Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 8.20.24 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24
Date
Signature

TITLE: **RATIFICATION OF AWARD OF BID B24FM439, CAMPUS NOTIFICATION SYSTEM FOR HILLSIDE MS, SINALOA MS, AND VALLEY VIEW MS**

Business & Facilities
Consent #12

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business and Facilities

Background Information

On May 30, 2024, three bids were received for B24FM437, Campus Notification System for Hillside MS, Sinaloa MS, and Valley View MS. After reviewing the bids, staff recommended rejecting all bids in favor of re-bidding the project.

Five bids were received on June 28, 2024 for the re-bid of B24FM437, known as B24FM439, Campus Notification System for Hillside MS, Sinaloa MS, and Valley View MS. The recommended low bidder is indicated in bold type.

Company	Base Bid	Allowance	Bid Total
Empire Cabling Incorporated	**$247,160.52**	**$24,716.05**	**$271,876.57**
Extenda Networks Inc.	$253,840.00	$25,384.00	$279,224.00
IES	Non-Responsive: Not submitted on correct forms		
Reliable Cabling Solutions, Inc.	Non-Responsive: Not submitted on correct forms		
XIT, Inc dba XIT Solutions	$269,846.03	$26,984.6	$296,830.63

On July 9, 2024, the Superintendent awarded B24FM439, Campus Notification System for Hillside MS, Sinaloa MS, and Valley View MS, to Empire Cabling Incorporated as the responsible bidder submitting the lowest responsive bid proposal.

Additional information is available in the Bond Management Office.

On motion # 8 by Trustee Jubrau, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education ratified, by roll-call vote, award of bid B24FM439, Campus Notification System for Hillside MS, Sinaloa MS, and Valley View MS, to Empire Cabling Incorporated

AYES: Jubrau Smollen Bagdasarian Pine LaBelle NOES: 0 Absent: 0 Abstained: 0

TITLE: **RATIFICATION OF AWARD OF BID B24FM439, CAMPUS NOTIFICATION SYSTEM FOR HILLSIDE MS, SINALOA MS, AND VALLEY VIEW MS**

Fiscal Analysis

The total amount of this project $271,876.57 will be funded by Measure X Bond Funds.

Recommendation

It is recommended that the Board of Education ratify award of bid B24FM439, Campus Notification System for Hillside MS, Sinaloa MS, and Valley View MS, to Empire Cabling Incorporated in the amount of $271,876.57.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24
Date
Signature

TITLE: APPROVAL OF AMENDMENT #1 TO AGREEMENT NO. R23-02865 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND CAPITAL ENGINEERING CONSULTANTS, INC. PROFESSIONAL SERVICES FOR THE NEW MPR CLASSROOM AND KITCHEN BUILDING AT SIMI VALLEY HIGH SCHOOL

Business & Facilities
Consent #14

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

Per the 2019 California Green Building Standards Code, Title 24, otherwise known as CAL Green Code, buildings over 10,000 square feet require a building to be commissioned by a third-party green building consultant. The systems to be commissioned include, but are not limited to the following: HVAC, Domestic Hot Water, Mechanical Systems, Electrical Systems, and Irrigation.

Capital Engineering, Inc. is the Commissioning Engineer on the project.

Due to the delay in the project schedule and the reworking of the Mechanical, Electrical and Plumbing systems, the Engineer has had to review multiple design options, resulting in additional time.

Fiscal Analysis

$45,800.00 Consultant's fee
$ 3,328.00 Additional Services
$49,128.00 Total Fee, funded by Measure X.

Recommendation

It is recommended that the Board of Education approve amendment #1 to the contract for Capital Engineering Consultants, Inc. for the professional services for the New MPR Classroom and Kitchen building at Simi Valley High School.

On motion # 8 by Trustee Jobrau, seconded by Trustee Pine and carried by a vote of S/O, the Board of Education, by a roll-call vote, approved Amendment #1 to Agreement R23-02865 with the firm of Capital Engineering Consultants, Inc.

Ayes: Jobrau Smollon Bagdasarian Pine LaBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 9C9CAAE3-65EF-4CE0-928D-15236223E2AA

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

AMENDMENT

Project Name:	New MPR Classroom Building	Amendment #	1
Site:	Simi Valley HS	Board Date:	8/20/2024
To (Consultant):	Capital Engineering, Inc.	Bid #:	
Address:	11020 Sun Center Drive #100 Rancho Cordova, CA 95670	Requisition #	R23-02865
		P.O. #:	P23-02788

THE CONTRACT HAS CHANGED AS FOLLOWS:

Due to the delay in the project schedule and the reworking of the Mechanical, Electrical and Plumbing systems, the Engineer has had to review multiple design options, resulting in additional time.

$45,800.00 Original Contract
$ 3,328.00 Amendment #1
$49,128.00 Total revised contract, funded by Measure X

Docusign Envelope ID: 9C9CAAE3-65EF-4CE0-928D-15236223E2AA

Simi Valley Schools
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:	$	45,800.00	Original Contract Start:	Jan-23
Total Prior Change Orders:	$	-	Original Completion Date:	Dec-25
Contract Sum Prior to this Change Order:	$	45,800.00	Total Approved Time Extension to Date:	0
Amount of this Change Order:	$	3,328.00	Adjustment per this Change Order:	0
Revised Contract Amount:	$	49,128.00	New Completion Date:	June 1, 2027

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.

Ashkan Azarkeyvan Capital Engineering	Signed by: Ashkan Azarkeyvan Signature 8CDB9CFDD7D7400...	8/6/2024 Date
Robin Rickman Project Coordinator	DocuSigned by: Robin Rickman Signature DCB5FA815BBB4EB...	8/21/2024 Date
David Pegg Marc Cunningham Construction Project Manager	Signed by: David Pegg Signature 5C2374E15A66494...	8/21/2024 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	8/22/2024 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	8/22/2024 Date

DS
MN

Docusign Envelope ID: 9C9CAAE3-65EF-4CE0-928D-15236223E2AA

11020 Sun Center Drive, #100
Rancho Cordova, CA 95670
Office: 916.851.3500
Fax: 916.631.4424
capital-engineering.com

For Fee Only

Additional Services Request

Project Name: Simi Valley HS New MPR

Date: July 18, 2024
To: Lori Rubenstein
Sent By: Ashkan Azarkeyvan

Project No.: 221222.00
Subject: Add Service Request – ASR-1

Lori,

Per approved purchase order P23-02788 dated 1/24/23 (proposal # 22-0660), completion of design was expected to be completed in December 2023. We are in mid-July 2024 and the design is currently at 50% CD. We have exceeded the number of proposed design reviews per our original scope of work due to design changes. In order to complete the design phase Cx activities, we are requesting an add service to perform design reviews at 90% CD and permit set.

For these services, we are requesting a fee of **$3,328.00**.

Please contact us with any questions, we will await your approval prior to the performance of these tasks.

Sincerely yours,

Ashkan Azarkeyvan
Director of Commissioning

we
bring
life to
buildings

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Certificate Of Completion

Envelope Id: 9C9CAAE365EF4CE0928D15236223E2AA
Status: Completed
Subject: Complete with Docusign: SVHS MPR - Capital Engineering AMENDMENT #1.pdf
Source Envelope:
Document Pages: 3
Signatures: 5
Certificate Pages: 5
Initials: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

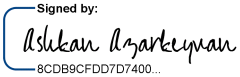
Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.39

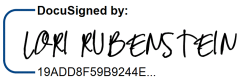
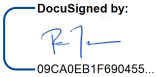
Record Tracking

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7/23/2024 3:57:10 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

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

Signer Events	Signature	Timestamp
Ashkan Azarkeyvan aazarkeyvan@capital-engineering.com Director of Commissioning Capital Engineering Consultants Inc Security Level: Email, Account Authentication (None)	Signed by:  8CDB9CFDD7D7400... Signature Adoption: Pre-selected Style Using IP Address: 99.87.225.75	Sent: 7/23/2024 3:59:38 PM Resent: 8/5/2024 11:36:50 AM Viewed: 8/6/2024 8:11:28 PM Signed: 8/6/2024 8:13:19 PM
Electronic Record and Signature Disclosure: Accepted: 8/6/2024 8:11:28 PM ID: 7723e4df-b4fd-4ecf-95ad-b3ed373215ce		
Maria Nieto maria.nieto@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS  Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 8/6/2024 8:13:20 PM Resent: 8/21/2024 12:41:13 PM Viewed: 8/21/2024 12:42:57 PM Signed: 8/21/2024 12:43:13 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 12:42:57 PM ID: a0c91e1e-125f-4d33-a04a-b2e5aad681ac		
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by:  DCB5FA815BBB4EB... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 12:43:14 PM Viewed: 8/21/2024 1:29:25 PM Signed: 8/21/2024 1:29:39 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 1:29:25 PM ID: 019a66a0-c120-4c3f-9360-869c2a696b57		
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by:  5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 1:29:40 PM Resent: 8/21/2024 2:29:02 PM Resent: 8/21/2024 2:31:44 PM Viewed: 8/21/2024 2:34:39 PM Signed: 8/21/2024 2:35:17 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 2:34:39 PM ID: 4a6980f2-c636-4220-acdc-f63804169c4c		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E...	Sent: 8/21/2024 2:35:19 PM Viewed: 8/22/2024 1:12:06 PM Signed: 8/22/2024 1:12:17 PM
	Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	
Electronic Record and Signature Disclosure: Accepted: 8/22/2024 1:12:05 PM ID: c5b8833c-80ae-41da-b061-627c35d16edd		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 8/22/2024 1:12:19 PM Viewed: 8/22/2024 3:36:05 PM Signed: 8/22/2024 3:36:20 PM
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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

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	8/21/2024 2:29:01 PM
Envelope Updated	Security Checked	8/21/2024 2:29:01 PM
Envelope Updated	Security Checked	8/21/2024 2:29:01 PM
Certified Delivered	Security Checked	8/22/2024 3:36:05 PM
Signing Complete	Security Checked	8/22/2024 3:36:20 PM
Completed	Security Checked	8/22/2024 3:36:20 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

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

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

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

To request paper copies from Simi Valley Unified School District

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

To withdraw your consent with Simi Valley Unified School District

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

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24
Date
Signature

TITLE: APPROVAL OF AMENDMENT #1 TO AGREEMENT NO. R23-05218 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND NV5 WEST, INC. FOR TESTING LABORATORY SERVICES FOR THE BOYS' LOCKER ROOM PROJECT AT SIMI VALLEY HIGH SCHOOL

Business & Facilities
Consent #15

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 16, 2023, the Board of Education approved the list of selected firms for on-call testing laboratory-of-record services, which includes the firm of NV5 West. The Division of the State Architect (DSA) requires a testing laboratory for testing and inspection of structural materials for construction of the Boys' Locker Room project at Simi Valley High School.

During construction there was a scope change of a new concrete floor slab, which required non-destructive testing of the floor surface and after hour welding inspection on the trusses, in order to keep the project schedule.

Fiscal Analysis

$22,916.00 Original Contract
$ 9,452.75 Amendment #1
$32,368.75 Total Fee, paid by Measure X funds.

Recommendation

This item is presented for Board of Education approval.

On motion # 8 by Trustee Jubraw, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Amendment #1 to Agreement No. R23-05218 with NV5 West, Inc. for the Testing Laboratory Services for the Boys' Locker Room project at Simi Valley High School.

Jubraw
Ayes: Smollew Noes: -0- Absent: -0- Abstained: -0-
Bagdasarayan
Pine
LaBelle

Docusign Envelope ID: C769510D-7410-4E3B-BD55-68AC8A927888

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

AMENDMENT

Project Name:	Boy's Locker Room	Amendment #	1
Site:	Simi Valley HS	Board Date:	8/20/2024
To (Consultant):	NV5 West, Inc	Bid #:	
Address:	1868 Palma Drive, Suite A Ventura, CA 93003	Requisition #	R23-0518
		P.O. #:	

THE CONTRACT HAS CHANGED AS FOLLOWS:
During construction there was a scope change of a new concrete floor slab, which required non-destructive testing of the floor surface.

$22,916.00 Original Contract
$ 9,452.75 Amendment #1
$32,368.75 Total revised contract, funded by Measure X

Docusign Envelope ID: C769510D-7410-4E3B-BD55-68AC8A927888

Simi Valley Schools
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:	$	22,916.00	Original Contract Start:	Aug-23
Total Prior Change Orders:	$	-	Original Completion Date:	Dec-24
Contract Sum Prior to this Change Order:	$	22,916.00	Total Approved Time Extension to Date:	0
Amount of this Change Order:	$	9,452.75	Adjustment per this Change Order:	0
Revised Contract Amount:	$	32,368.75	New Completion Date:	June 1, 2027

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.

Scott Moors NV5 West, Inc	DocuSigned by: Scott Moors Signature 54BBA803D19A4C7...	8/14/2024 Date
Robin Rickman Project Coordinator	DocuSigned by: Robin Rickman Signature DC5A3A8EBBDEB...	8/21/2024 Date
David Pegg Marc Cunningham Construction Project Manager	Signed by: David Pegg Signature 5C237AE15A66494...	8/21/2024 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADB3F38B924E...	8/22/2024 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09C40B3CFE91435...	8/22/2024 Date

DS
DR

Docusign Envelope ID: C769510D-7410-4E3B-BD55-68AC8A927888

Change Order No. 01

Date: June 28, 2024

Job No. 114523-0003103

CLIENT	NV5 OFFICE
Simi Valley Unified School District	NV5 West, Inc.
101 W. Cochran Street	1868 Palma Drive, Suite A
Simi Valley, CA 93065	Ventura, CA 93003

JOB DESCRIPTION AND LOCATION

Project: Simi Valley H.S. – Boys Locker Room
Address: 5400 Cochran Street, Simi Valley, CA 93065
DSA App#: 03-122888
DSA File#: 56-H6

PO #: R23-05218

Attention: Lori Rubenstein, Simi Valley Unified School District

Change in Contract Amount for Special Inspection & Materials Testing Services:

NV5 is currently providing the special inspection and materials testing services for the construction phase of the referenced project. Our currently authorized budget of $22,916.00 from the Agreement dated August 15, 2023 has been exceeded. Services provided by NV5 through 4/12/2024 amounts to $9,452.75 beyond the contract amount. Construction work is complete. NV5's services are also complete, and we have provided documents for DSA close-out of this project.

The original contract amount of $22,916.00 was based on a good-faith estimate of the services necessary to provide inspection and testing for the subject project; however, actual services are subject to the schedule and progress of the contractor, and are outside of NV5's control. This change order covers the materials testing and inspection services required during the construction phase of the subject project, as well as additional scope of non-destructive testing of the floor surface as requested by the District. NV5 is requesting a change in contract for $9,452.75 to include what was been exceeded as necessary to complete the project totaling $32,368.75

NV5 appreciates the opportunity to provide consulting, inspection and testing services for the District. If you have any questions or there is any further information that we can provide for you, please contact our office.

Fee For Additional Services Described Above:

Current Contract Amount (Agreement dated 8/15/2023)	$ 22,916.00
Total amount this Change Order	**$ 9,452.75**
Revised Total Contract Amount:	**$ 32,368.75**

Respectfully Submitted,
NV5 WEST, INC.

BY: _____

SHAUN SIMON, ENGINEERING MANAGER

DocuSign

Certificate Of Completion

Envelope Id: C769510D74104E3BBD5568AC8A927888
Status: Completed
Subject: Complete with Docusign: AMENDMENT #1 SVHS Boys Locker - NV5 (1).pdf
Source Envelope:
Document Pages: 3
Signatures: 5
Certificate Pages: 5
Initials: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.2

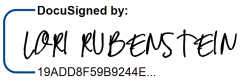
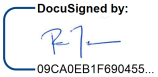
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Status: Original
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Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

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

Signer Events	Signature	Timestamp
Scott Moors scott.moors@nv5.com Vice President NV5 West, Inc. Security Level: Email, Account Authentication (None)	DocuSigned by: Scott Moors 54BBA503D18A4C7... Signature Adoption: Pre-selected Style Using IP Address: 47.148.62.19	Sent: 8/1/2024 9:22:21 AM Resent: 8/13/2024 11:00:40 AM Viewed: 8/14/2024 8:52:03 AM Signed: 8/14/2024 8:52:13 AM
Electronic Record and Signature Disclosure: Accepted: 8/14/2024 8:52:03 AM ID: b4f07f00-48f2-458b-98dc-502b7c101f3c		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS DR Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/14/2024 8:52:15 AM Resent: 8/21/2024 1:04:21 PM Viewed: 8/21/2024 1:05:45 PM Signed: 8/21/2024 1:05:52 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 1:05:45 PM ID: c6e81bc5-68ae-4a6e-a8c7-e4d6536390ca		
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Robin Rickman DCB5FA815BBB4EB... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 1:05:54 PM Viewed: 8/21/2024 1:30:05 PM Signed: 8/21/2024 1:30:12 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 1:30:04 PM ID: b47cad00-c8ee-420e-a54d-edc31ba80f9a		
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 1:30:13 PM Resent: 8/21/2024 2:28:12 PM Viewed: 8/21/2024 2:30:23 PM Signed: 8/21/2024 2:31:31 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 2:30:23 PM ID: 02b763b9-e8bd-4063-a3d9-070819578994		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E...	Sent: 8/21/2024 2:31:33 PM Resent: 8/21/2024 2:31:37 PM Viewed: 8/22/2024 1:12:52 PM Signed: 8/22/2024 1:13:04 PM
	Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	
Electronic Record and Signature Disclosure: Accepted: 8/22/2024 1:12:52 PM ID: 218c2a5e-05ed-4b7d-815b-fc7c9c7f7d5b		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 8/22/2024 1:13:07 PM Viewed: 8/22/2024 3:35:30 PM Signed: 8/22/2024 3:35:48 PM
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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

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/1/2024 9:22:21 AM
Envelope Updated	Security Checked	8/21/2024 2:28:11 PM
Envelope Updated	Security Checked	8/21/2024 2:28:11 PM
Envelope Updated	Security Checked	8/21/2024 2:28:11 PM
Certified Delivered	Security Checked	8/22/2024 3:35:30 PM
Signing Complete	Security Checked	8/22/2024 3:35:48 PM
Completed	Security Checked	8/22/2024 3:35:48 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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.

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

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

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

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

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

To request paper copies from Simi Valley Unified School District

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

To withdraw your consent with Simi Valley Unified School District

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

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

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

Required hardware and software

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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.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24 HY
Date Signature

TITLE: RATIFICATION OF CHANGE ORDER NO. 1R1 TO SIMI VALLEY HIGH SCHOOL MAIN QUAD LANDSCAPE IMPROVEMENTS, B22LS383

Business & Facilities
Consent #16

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On August 16, 2022, the Board of Education approved NEFF Construction, Inc. for the lease-leaseback project known as Simi Valley High School Main Quad Landscape Improvements, B22LS383, in the amount of $4,628,408.00.

During the course of construction, various changes became necessary or desirable to complete the project successfully. The unused portions of the contract contingencies are being credited. Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 1R1.

This supersedes Change Order 1, previously approved.

Fiscal Analysis:

$ 4,628,408.00 Original Contract
$ (254,142.61) Change Order #1
$ 4,374,265.39 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education ratify Change Order No. 1R1 to B22LS383 as presented.

On motion # 8 by Trustee Jubran, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call vote, ratified Change Order No.1R1 to Simi Valley High School Main Quad Landscape Improvements, B22LS383.

Ayes: Jubran Smollon Bagdasarian Pine LaBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: A7285CE1-BB0D-45A2-89F2-7C62D01AC04F

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Main Quad Landscape Improvements	**Date:**	6/11/2024
Site:	Simi Valley HS	**Change Order #:**	1R1
Contract Date:	8/26/2022	**Bid #:**	B22LS383
Contractor:	Neff Construction INC.	**PO #:**	P23-00888 x
Address:	1701 South Bon View Avenue Ontario, CA 91761	**DSA Application #:**	N.A.
		Board Date:	8/20/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

Return of Owner Contingency, Return of Contractor Contingency. Final Completion date is extended to June 14, 2024, with no additional costs.

ORIGINAL OWNER CONTIGENCY	**$**	**420,573.00** x
Approved Owner Contingency #1	$	(136,076.47) x
Approved Owner Contingency #2	$	(104,385.95) x
Approved Owner Contingency #3	$	(48,412.12) x
Approved Owner Contingency #4	$	(10,676.81) x
Approved Owner Contingency #5	$	(12,353.84) x
Approved Owner Contingency #6	$	(18,090.72) x
Approved Owner Contingency #7	$	(38,453.55) x
Approved Owner Contingency #8	$	23,501.00 x
Approved Owner Contingency #9	$	(8,322.24) x
Owner Contingency Balance to be returned	**$**	**67,302.30** x
ORIGINAL CONTRACTOR CONTIGENCY	**$**	**324,014.00** x
Approved Contractor Contingency #1	$	(23,684.71) x
Approved Contractor Contingency #2	$	(30,030.52) x
Approved Contractor Contingency #3	$	(7,931.42) x
Approved Contractor Contingency #4	$	(13,246.93) x
Approved Contractor Contingency #5	$	(4,628.76) x
Approved Contractor Contingency #6	$	4,628.76 x
Contractor Contingency Balance	**$**	**249,120.42** x
Contractor Contingency retained 25% per contract	$	(62,280.11) x
Contractor Contingency Balance to be returned	**$**	**186,840.31** x
Total:	**$**	**254,142.61** x

EXHIBIT "A"

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Main Quad Landscape Improvements	**Date:**	6/11/2024
Site:	Simi Valley HS	**Change Order #:**	1R1

ADJUSTMENTS TO CONTRACT

Original Contract Amount: x	$ 4,628,408.00	Original Contract Completion Date:	10/14/23
Total Prior Change Orders:	$ -	New Completion Date:	06/14/24
Contract Sum Prior to this CO: x	$ 4,628,408.00	% for this Change Order	-5%
Amount of this Change Order: x	$ (254,142.61)	% Total Cumulative Change Orders	-5%
Revised Contract Amount: x	$ 4,374,265.39		

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.

NICK MIERAU Contractor	DocuSigned by: Nick Mierau Signature 7F6D45BA96641A...	7/16/2024 Date
PAUL JORDAN Architect	DocuSigned by: Paul Jordan Signature 629F84717124EC...	7/16/2024 Date
ROBIN RICKMAN Project Manager	DocuSigned by: Robin Rickman Signature CB5FA815BBB4EB...	7/22/2024 Date
MARC CUNNINGHAM Construction Project Manager	DocuSigned by: Marc Cunningham Signature CEE5D45D018490...	7/22/2024 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 9ADD8F59B9244E...	7/22/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: RT Signature 9CA0EB1F690455...	7/22/2024 Date

DocuSign

Certificate Of Completion

Envelope Id: A7285CE1BB0D45A289F27C62D01AC04F
Status: Completed
Subject: Complete with Docusign: SVHS Main Quad - NEFF P23-00888 CO1R1.pdf
Source Envelope:
Document Pages: 2
Signatures: 6
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.39

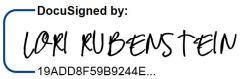
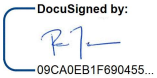
Record Tracking

Status: Original
7/15/2024 5:00:09 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

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

Signer Events	Signature	Timestamp
Nick Mierau nick@neffcon.com CEO Neff Construction Security Level: Email, Account Authentication (None)	DocuSigned by: Nick Mierau 27F6D45BA96641A... Signature Adoption: Pre-selected Style Using IP Address: 24.43.59.170	Sent: 7/15/2024 5:02:14 PM Viewed: 7/16/2024 11:25:20 AM Signed: 7/16/2024 11:25:58 AM
Electronic Record and Signature Disclosure: Accepted: 7/16/2024 11:25:20 AM ID: fb9c1acf-32b7-42e3-a727-2aba83fc8fe9		
Paul Jordan paul@jordan-gilbert.com Security Level: Email, Account Authentication (None)	DocuSigned by: Paul Jordan A629F84717124EC... Signature Adoption: Pre-selected Style Using IP Address: 71.95.164.182	Sent: 7/16/2024 11:26:00 AM Viewed: 7/16/2024 2:16:52 PM Signed: 7/16/2024 2:17:33 PM
Electronic Record and Signature Disclosure: Accepted: 7/16/2024 2:16:52 PM ID: 7841193e-8f92-4fd5-bce0-332817b3ac40		
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Robin Rickman DCB5FA815BBB4EB... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 7/16/2024 2:17:34 PM Viewed: 7/22/2024 8:22:35 AM Signed: 7/22/2024 8:28:44 AM
Electronic Record and Signature Disclosure: Accepted: 7/22/2024 8:28:44 AM ID: d5ea6ef2-e845-4e59-8c54-5269a1a19128		
Marc Cunningham marc.cunningham@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None)	DocuSigned by: Marc Cunningham 2CEE5D45D018490... Signature Adoption: Pre-selected Style Using IP Address: 208.92.185.189 Signed using mobile	Sent: 7/22/2024 8:28:46 AM Viewed: 7/22/2024 9:41:00 AM Signed: 7/22/2024 9:41:24 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 7/22/2024 9:41:00 AM ID: 10702172-c3e3-4f6b-b197-ef545c0e4d68		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 7/22/2024 9:41:26 AM Viewed: 7/22/2024 2:32:26 PM Signed: 7/22/2024 2:32:35 PM
Electronic Record and Signature Disclosure: Accepted: 7/22/2024 2:32:26 PM ID: fc2d8395-04cd-4938-a6f6-51a194cd2540		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 7/22/2024 2:32:36 PM Viewed: 7/22/2024 2:54:39 PM Signed: 7/22/2024 2:54:56 PM
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In Person Signer Events	Signature	Timestamp

Editor 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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Signing Complete	Security Checked	7/22/2024 2:54:56 PM
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EXHIBIT "A"

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

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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.

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- 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.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24 Date
Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO SYCAMORE ELEMENTARY SCHOOL FLOOR ABATEMENT, B24FS430

Business & Facilities
Consent #25

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved Lawrence W. Rosine Co., for the project known as Sycamore ES Floor Abatement B24FS430, in the amount of $518,200.00.

During the course of construction, various changes became necessary to complete the project. The unused portions of the contract contingencies are being credited. Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 1.

Fiscal Analysis:

$ 518,200.00 Original Contract
$ (155,805.49) Change Order #1
$ 362,394.51 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B24FS430 as presented.

On motion # 8 by Trustee Jubran, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No.1 to Sycamore Elementary School Floor Abatement, B24FS430.

Ayes: Jubran, Smollen, Bagdasarian, Pine, LaBelle Noes: 0 Absent: 0 Abstained: 0

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Flooring Abatement	**Date:**	8/1/2024
Site:	Sycamore Elementary School	**Change Order #:**	1
Contract Date:	6/4/2024	**Bid #:**	B24FS430
Contractor:	Lawrence W Rosine Co.	**PO #:**	P24-05051 x
Address:	8640 Red Oak Rd. Rancho Cucamonga, CA 91730	**DSA Application #:**	N/A
		Board Date:	8/20/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project.
Return of the balance on the project allowance.

ORIGINAL ALLOWANCE AMOUNT	**$**	**150,000.00** x
Approve Allowance No. 1	$	(5,805.49) x
Subtotal	$	155,805.49 x
Change Order #1 Amount	**$**	**(155,805.49)** x

ADJUSTMENTS TO CONTRACT

Original Contract Amount: x	$ 518,200.00	Original Contract Completion Date:	08/06/24
Total Prior Change Orders:	$ -	New Completion Date:	N/A
Contract Sum Prior to this CO: x	$ 518,200.00	% for this Change Order	-30%
Amount of this Change Order: x	$ (155,805.49)	% Total Cumulative Change Orders	-30%
Revised Contract Amount: x	$ 362,394.51		

***SIGNATURES ON PAGE 2**

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Flooring Abatement	**Date:**	8/1/2024
Site:	Sycamore Elementary School	**Change Order #:**	1

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.

TAMMY ALFORD Contractor	DocuSigned by: Tammy Alford 34F643B3DB20478... Signature	8/13/2024 Date
N/A Architect	Signature	Date
JIM MCGREGOR Project Manager	Signed by: Jim McGregor C1C1879B1A4B495... Signature	8/21/2024 Date
David Pegg MARC CUNNINGHAM Construction Project Manager	Signed by: David Pegg 5C2374E15A66494... Signature	8/21/2024 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature	8/21/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: 09CA0EB1F690455... Signature	8/21/2024 Date

DS
MN

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Sycamore ES	P.O. Number:	
Project Name:	Flooring Abatement	**Initiation Date:**	8/1/2024
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	1
From: *Contractor*	Lawrence W. Rosine Co.	Project Number:	
		Bid Number:	B24FS430

Description of Item(s) to be charged to Contract Allowance is as follows:

COP #1 - VOID	$ -
COP #1 - Change from Armstrong VCT to HVT	$ (19,800.79)
COP #3 - Remove and dispose of partitions in CRs 17, 27, and 37	$ 310.36
COP #4 - Flooring abatement in room K2 restrooms	$ 1,344.79
COP #5 - Flooring abatement for CRs 14 and 16	$ 8,769.11
COP #6 - Additional Flooring Attic Stock	$ 3,571.04
Total	$ (5,805.49)

A. Original Contract Allowance	$	150,000.00
B. Net Allowance Disbursements previously authorized	$	-
C. Charges to Contract Allowance as a result of this authorization	$	(5,805.49)
D. Current Contract Allowance Balance including this authorization	$	155,805.49

DocuSigned by: 57FDE12AFE5403... Contractor - Lawrence W, Rosine C	Andrew Rosine Name (Printed)	8/7/2024 Date
Signed by: N/A Project Manager	N/A Name (Printed)	Date
Signed by: 8FC76F46E24A4...	JIM MCGREGOR	8/8/2024
Marc Cunningham DocuSigned by: 2CEE5D48D0184B0... Construction Project Manager	MARC CUNNINGHAM Name (Printed)	8/8/2024 Date
LORI RUBENSTEIN DocuSigned by: 19ADD8F5B892440... Program Manager	LORI RUBENSTEIN Name (Printed)	8/8/2024 Date
DocuSigned by: 09CA0EB1F690486... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	8/9/2024 Date

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Sycamore Elementary School	Date:	07/24/2024 Revised
Project Name:	Sycamore Elementary School Flooring Abatement	**COP Number:**	2
To: *CM/ Project Coordinator*	Marc Cunningham	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B24FS430

Description of Work:

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 975.08	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$(17,956.79	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$ (16,981.70)	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ (2,572,85)	
(f)	**Subtotal**	$ (19,554.55)	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ (246.23)	
(h)	**TOTAL**	$ (19,800.79)	-
	Amount of this COP	$ (19,800.79)	-
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin
Contractor's Signature:

Estimator/Project Manager
Printed Name & Title

07/24/2024
Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 07245ED0-1334-45F9-9AFE-726B42450661

Lawrence W. Rosine Co.

Commercial Floor Covering Contractors
8640 Red Oak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Owner : **Simi Valley Unified School District** **Date:** **7/24/2024**

Attention: **Marc Cunningham** **Project:** **Sycamore ES**

LWR RFC #: **2**

Materials

21,140	SF Armstrong VCT 12"x 12" (CREDIT)	$	(1.29)	$	(27,228.32)
15	Pails Armstrong S515 VCt adhesive 4 gal (CREDIT)	$	(75.43)	$	(1,131.45)
7,056	SF Catalina HVT-HD 18" x 18" Polar Silver 214 for Building # 5 In lieu of HVT 18" x 18" 324 Stone due to inventory shortage	$	2.30	$	16,228.80
14,112	SF Catalina HVT 18"x 18" Stone 324	$	2.30	$	32,457.60
65.00	Pails Victory Adhesive 2 gal (100 % RH Adhesive)	$	139.14	$	9,044.10
126.00	SY Catalina Walk-off Carpet Rough Idea Shear Outline 800115	$	39.95	$	5,033.70
21,000.00	SF Creteseal MAX (CREDIT)	$	(1.60)	$	(33,600.00)
	Material subtotal			$	804.43

Labor

424	Hours VCT Installation (CREDIT)	$	(66.63)	$	(28,251.12)
574	Hours HVT Installation	$	66.63	$	38,245.62
419.5	hours-Creteseal MAX (CREDIT)	$	(66.63)	$	(27,951.29)
	Labor Total			$	(17,956.79)

Freight

	Freight Total			$	-

Totals

		Subtotal		$	(17,152.36)
	Tax	10.25%		$	82.45
126	SY Carpet Recovery Tax AB2398	$	0.70	$	88.20
				$	(16,981.70)
	Overhead/Profit	15%		$	(2,572.85)
		Total		$	(19,554.55)
	Bond and Insurance	1.45%		$	(246.23)
	TOTAL CHANGE ORDER			**$**	**(19,800.79)**

Inclusions:

District requested change from VCT to HVT and The Creteseal was removed. HVT installation add 150 hours only.
Catalina HVT-HD 18" x 18" Polar Silver 214 for Building #5 in lieu of HVT 18"x 18" 324 Stone due to inventory shortage

Lawrence W. Rosine Co.

Accepted: _____ **By:** **Claudia Olguín**

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

Docusign Envelope ID: 07245ED0-1334-45F9-9AFE-726B42450661

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Sycamore Elementary School	Date:	June 13, 2024
Project Name:	Sycamore Elementary School Flooring Abatement B24FS430	**COP Number:**	3
To: *CM/ Project Coordinator*	Marc Cunningham	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B24FS430

Description of Work:

Remove and dispose of partitions in classrooms 17, 27,37

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$ -	
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$ -	
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$ -	
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$ -	
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 266.52	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$ 266.52	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 39.98 -	
(f)	**Subtotal**	$ 306.50	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 3.86 -	
(h)	**TOTAL**	$ 310.36	-
	Amount of this COP	$ 310.36	-
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin	Claudia Olguín-Project Manager	06/13/2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 07245ED0-1334-45F9-9AFE-726B42450661

Lawrence W. Rosine Co.

Commercial Floor Covering Contractors
8640 Red Oak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Owner : **Simi Valley Unified School District** **Date:** **6/13/2024**

Attention: **Marc Cunningham** **Project:** **Sycamore ES**

LWR RFC #: **3**

Materials

	Material subtotal			$	-
Labor					
4	hours Journeyman	$	66.63	$	266.52
	Labor Total			$	266.52
Freight					
	Freight Total			$	-
Totals					
			Subtotal	$	266.52
	Tax		10.25%	$	-
	Overhead/Profit		15%	$	39.98
			Total	$	306.50
	Overhead/Profit				
	Bond and Insurance		1.45%	$	3.86
	TOTAL CHANGE ORDER			**$**	**310.36**

Inclusions:

Remove and dispose of partitions in classrooms 17, 27,37

Lawrence W. Rosine Co.

Accepted: _____ **By:** **Claudia Olguín**

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

Docusign Envelope ID: 07245ED0-1334-45F9-9AFE-726B42450661

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Sycamore Elementary School	Date:	6/14/24
Project Name:	Sycamore Elementary School Flooring Abatement B24FS430	**COP Number:**	4
To: *CM/ Project Coordinator*	Marc Cunningham	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B24FS430

Description of Work:

Flooring abatement in Room K2 restrooms.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$153.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$664.56	
(c)	**Add Equipment** (attach suppliers' invoice)	$325.00	
(d)	**Subtotal**	$1,142.56	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 114.26	
(f)	**Subtotal**	$ 1,256.82	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 62.84	
(h)	**Subtotal**	$ 1,319.66	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 25.13	
(j)	**TOTAL**	$1,344.79	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$1,344.79	-
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin — Contractor's Signature:

Claudia Olguín-Estimator — Printed Name & Title

06/14/2024 — Date

Provide all supporting documentation as required by the Contract Documents

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16782 Millikan Avenue, Irvine, CA 92606 CSLB #701357 Dosh #1020
Phone: 949.642.6664 Fax: 949.942.6665

Change Order Request #2 – R1

June 14, 2024

Claudia Olguín
Estimator/Project Manager
LWR

Re: Sycamore Elementary School – Add'l Flooring Abatement in Rm K2 Restrooms
2100 Ravenna St,
Simi Valley, CA 93063

Claudia,

ADEP Precision Contracting is pleased to submit a change order proposal for the following scope of work:

Pricing:

Add'l flooring abatement in Rm K2 Restrooms…… ..... …… $ 1,256.82

COR #2 Add'l Flooring Abatement in Rm K2 Restrooms

LABOR HOURS				
QTY			RATE	TOTAL
8	HR		$ 83.07	$ 664.56
				$ 664.56

MATERIALS				
QTY		DESCRIPTION	RATE	TOTAL
1	EA	Poly (6mil), Roll	$ 153.00	$ 153.00
0	EA		$ -	$ -
0	EA		$ -	$ -
				$ 153.00

EQUIPMENT				
QTY		DESCRIPTION	RATE	TOTAL
1	EA	70 K Generator	$ 325.00	$ 325.00
				$ 325.00

DISPOSAL				
QTY		DESCRIPTION	RATE	TOTAL
0	EA	Hazardous Bin	$ -	$ -
				$ -

SUBTOTAL		$ 1,142.56
MARKUP	10%	$ 114.26
TOTAL		$ 1,256.82

Scope of Work

- Flooring abatement in Room K2 restrooms and disposal of hazardous waste.

Clarifications:

- All clarifications/exclusions on original proposal apply to this COR.

Sincerely,

Miguel Garibay - Estimator
951-855-2977
mgaribay@adepprecision.com

_____ _____ _____
Accepted by Title Date

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T&M Equipment and Material Rates

EQUIPMENT

Air Less Sprayer w/Gun	$	98.00	day
Air Less Hose	$	3.89	day
30lb Air Hammer	$	60.00	day
60lb Air Hammer	$	90.00	day
90lb Air Hammer	$	120.00	day
Air Hose 50'	$	20.00	day
Bead Blaster	$	900.00	day
Bead Blaster, Shot	$	-	day
Blower, Floor	$	30.00	day
Bologna Cord	$	25.00	day
Buffer, Floor	$	75.00	day
Buffer Scarifier	$	14.00	day
Charging Board	$	15.00	day
Chipping Gun, Small	$	40.00	day
Chipping Gun, Large	$	60.00	day
Chisels / Points	$	15.00	day
Chop Saw	$	65.00	day
Cutt off Saw	$	85.00	day
Decon Housing	$	20.00	day
Decon Sump Pump	$	8.50	day
DeconShower Unit	$	68.00	day
Dehumidifier	$	135.00	day
Drill & Bits	$	8.50	day
30lb Electric Chipping Hammer	$	30.00	day
60lb Electric Chipping Hammer	$	60.00	day
Extension Cord	$	3.48	day
Female Hose	$	0.60	day
Flex Hose 12"	$	1.20	day
Floor Chipper	$	50.00	day
G.F.I. Boxes	$	15.00	day
Generator 5k	$	60.00	day
Grinder4"	$	12.00	day
Grinder 7"	$	40.00	day
High Volume Pump	$	28.00	day
Jackhammer# 60, Electric	$	60.00	day
Ladder-4'	$	8.00	day
Ladder-6'	$	10.00	day
Ladder-8'	$	14.00	day
Ladder-10'	$	17.50	day
Ladder-12'	$	23.00	day
Ladder- 14'	$	30.00	day
Ladder Extension - 16'	$	18.00	day
Ladder Extension - 20'	$	22.00	day
Light, Stand	$	14.00	day
Light, String	$	7.50	day
Light, Birdcage	$	5.50	day
Locker	$	10.00	day
Magnet, Sweeper (Bead Blaster)	$	10.00	day
Manifold 2000	$	13.00	day
Manometer	$	130.00	day
Neddie Guns	$	9.00	day
Neg Air2000	$	68.50	day
Neg Air 32000 Super Hog	$	2,000.00	day
PAPR Battery	$	19.00	day
PAPR Charger	$	9.50	day
PAPR Mask Complete	$	42.00	day
Personal Pump	$	27.50	day
Pig Tails, Power Panel	$	5.00	day
Pig Tails, Spider Box	$	2.00	day
Push Carts, Small	$	45.00	day
Push Carts, Large	$	65.00	day
Pressure Washer	$	180.00	day
Ram Set	$	30.00	day
Respirator, 1/2 Face	$	2.80	day
Respirator, Full Face	$	9.50	day
Roof Cutter	$	40.00	day
Saw Cutting - Flat Saw	$	155.00	HOUR
Saw Cutting - Wall Saw	$	195.00	HOUR
Saw Cutting - Walk Behind	$	100.00	HOUR
Saw Cutting - Core Drilling	$	160.00	HOUR
Saw Zall	$	20.00	day
Scaffold, Perry	$	40.00	day
Scaffold, Rolling Tower	$	80.00	day
Scaffold, Walk Thru	$	50.00	day
Sewer Caps	$	19.44	ea
Skill Saw	$	25.00	day
Smoke Test Kit	$	5.00	day
Spider Boxes	$	40.00	day
Sprinkler Cages	$	1.00	day
Staple Gun	$	2.50	day
Terminator	$	800.00	day
Torch Set	$	235.00	day
Transformer	$	100.00	day
Tubs	$	12.50	day
VacTools	$	1.20	day
Vacuum - Backpack	$	50.00	day
Vacuum - Hepa 202.	$	90.00	day
Vec Loader	$	2,000.00	day
Walkie Talkie	$	24.00	day
Water Filtration	$	60.00	day
Water Heater	$	25.00	day

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MATERIALS

Air Cassettes, Asbestos	$	2.50	ea
Air Cassettes, Lead	$	2.50	ea
Alcohol Wipes	$	20.00	bx
Bags, Glove - Oversize	$	12.72	ea bag
Bags, Glove - Regular	$	9.48	ea bag
Bags, Printed	$	111.00	rl
Bags, Clear	$	111.00	rl
Bags, Vacuum	$	5.00	ea
Blades, Cut Off Saw dewalt 14"	$	12.00	ea
Blades, Cut Off Saw diamond Blade	$	180.00	ea
Blades, Grinder 4" Reg.	$	5.00	ea
Blades, Grinder 7" Reg.	$	7.50	ea
Blades, Grinder Diamond 4.5"	$	20.00	ea
Blades, Grinder Diamond 7"	$	30.00	ea
Blades, Razor 4"	$	8.00	pack
Blades, Razor 8"	$	4.00	ea
Blades, SawZall	$	4.50	ea
Blades, Skill Saw 7 1/4" circular	$	12.00	ea
Blades, Terminator	$	15.00	ea
Blades, Tile Bar 2"	$	7.50	ea
Blades, Tile Bar 3 1/2"	$	9.75	ea
Bleach Solution	$	16.50	gl
Brush, Bottle	$	12.75	ea
Brush, Wire - Block	$	4.65	ea
Brush, Wire - Regular	$	1.49	ea
Brush, Wire - Tooth	$	1.05	ea
Drums - 55 gallon Metal	$	94.20	ea
Drums - 55 gallon Poly	$	90.00	ea
Ear Plugs	$	42.75	ea
Encapsulant - Asbestos	$	81.00	5g
Encapsulant - Mold	$	57.00	5g
Encapsulant - Mold	$	252.00	
Filter, 1/2 Face Organic	$	14.50	pr
Filter, 1/2 Face Reg.	$	10.00	pr
Filter, Main HEPA 2000	$	149.00	ea
Filter, Organic HEPA Filter	$	160.00	ea
Filter, 1st Pre 2000	$	0.90	ea
Filter, 2nd Pre 2000	$	4.47	ea
Filter, Back Pack Vacuum	$	222.00	ea
Filter, PAPR	$	14.97	ea
Filter, Water Filtration	$	5.10	ea
Filter, Main VAC HEPA 202	$	219.00	ea
Floor Protection - Quiet Walk	$	85.00	rl
Foam Spray	$	8.73	can
Gas Can	$	89.70	ea
Glasses-Safety	$	2.10	ea
Gloves - Demo	$	9.00	pr
Gloves - Cotton	$	1.95	pr
Gloves - Welding	$	20.00	pr
Gloves - Rubber	$	1.13	pr
Label, Asbestos	$	30.00	rl
Label, Hazardous	$	74.70	rl
Label, Lead	$	30.00	rl
Light Bulbs	$	2.97	ea
Light Bulbs, Halogen	$	1.65	ea
Mastic Remover	$	163.50	5g
Mastic Remover, Non-Odor	$	90.00	gl
Mastic Remover, Low Order	$	163.50	5g
Mastic Remover, Beanedo	$	163.50	5g
Mold Biocide	$	156.00	5g
Nails			
Nails - Ramset & Shot			
Paint	$	7.47	can
Paint Brush	$	1.28	ea
Paint Stripper	$	297.00	gl
Paint Stripper - Hard	$	350.00	gl
Plastic Window	$	9.75	ea
Plywood 4x8	$	70.00	ea
Poly, Black	$	72.75	rl
Poly, Splash Guard	$	14.70	rl
Poly, (1O mil) 1020	$	360.00	rl
Poly, (10 mil) 1020 CT	$	186.00	rl
Poly, (10 mil) 1020 FR	$	246.00	rl
Poly, (4 mil) 420	$	71.70	rl
Poly, (4mil) 420 FR	$	100.50	rl
Poly, (6 mil White) 620 White	$	157.50	rl
Poly, (6 mil) 620 CT	$	109.20	rl
Poly, (6mil) 620 FR	$	153.00	rl
Rags	$	64.20	bx
Ram Board	$	76.74	rl
Rewetable Cloth	$	394.43	5g
Rubber Boots	$	21.75	pr
Sand Bags	$	4.50	ea
Scarifier Grinding Disc	$	135.00	ea
Scrub Pads	$	3.60	ea
Signs, Asbestos	$	0.27	ea
Signs, Lead	$	0.27	ea
Spray Glue	$	4.60	ea
Staples	$	17.25	bx
Suits, Coveralls	$	61.20	cs
Suits, Tyvek	$	4.20	ea
Sweeping Compound	$	35.00	Bag
Tape, Caution	$	11.25	rl
Tape, Danger - Asbestos	$	11.25	rl
Tape, Danger - Lead	$	11.25	rl
Tape, Duct	$	116.25	cs
Tape, Masking Blue	$	164.70	cs
Tie Wire	$	9.75	rl
Towels, Shower	$	37.50	cs
Wetting Agent	$	70.50	5gl
Wood, 2x4x8	$	13.35	ea
Wood, 2x4x10	$	16.80	ea
Wood, 2x4x12	$	20.25	ea
Wood Furring Strips	$	5.85	ea
Wood, Plywood	$	104.70	ea
Zipper Flap	$	27.00	ea

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HEAVY EQUIPMENT

	Cost	Stand by	
Air Compressor 185cfm	$ 175.00	$ 130.00	Day
Air Compressor 375cfm	$ 300.00	$ 225.00	Day
Backhoe	$ 800.00	$ 600.00	Day
Backhoe Hammer	$ 300.00	$ 225.00	Day
Backhoe Compaction Wheel	$ 95.00	$ 70.00	Day
Boom Lift 40'	$ 325.00	$ 240.00	Day
Boom Lift 60'	$ 450.00	$ 335.00	Day
Boom Lift 80'	$ 800.00	$ 600.00	Day
Brokk Hammer	$ 1,600.00	$ 1,600.00	Day
Dump Truck - Super 10	$ 115.00		Hour
Dump Truck - Low Side	$ 135.00		Hour
Dump Truck - High Side	$ 145.00		Hour
Dump Truck - 30 Ton	$ 1,500.00	$ 1,125.00	Day
Dump Truck - 45 Ton	$ 2,000.00	$ 1,500.00	Day
Excavator - Mini - 5K-7K	$ 500.00	$ 375.00	Day
Excavator - Mini - 10K-15K	$ 750.00	$ 560.00	Day
Excavator - Mini - 16K-20K	$ 1,000.00	$ 750.00	Day
Excavator 25K-30K w/bucket	$ 1,250.00	$ 930.00	Day
Excavator 40-50K w/bucket	$ 1,500.00	$ 1,125.00	Day
Excavator - 75K w Bucket	$ 1,750.00	$ 1,300.00	Day
Excavator - 100K w Bucket	$ 2,000.00	$ 1,500.00	Day
Excavator Hammer 1.5K	$ 500.00	$ 500.00	Day
Excavator Hammer 3K	$ 750.00	$ 750.00	Day
Excavator Hammer 5K	$ 1,000.00	$ 1,000.00	Day
Excavator Hammer 8K	$ 1,250.00	$ 1,250.00	Day
Excavator Hammer 10K	$ 1,500.00	$ 1,500.00	Day
Excavator - Processor	$ 1,500.00	$ 1,500.00	Day
Excavator - Shear	$ 1,800.00	$ 1,800.00	Day
Excavator Compaction Wheel	$ 300.00	$ 300.00	Day
Forklift - 5K	$ 350.00	$ 210.00	Day
Forklift Reach 5-8K	$ 450.00	$ 270.00	Day
Forklift Reach 10-12K	$ 750.00	$ 450.00	Day
Fuel	$ 8.95		Gal
Generator - 5KW	$ 125.00	$ 92.00	Day
Generator 25KW	$ 250.00	$ 180.00	Day
Generator 30-40KW	$ 300.00	$ 225.00	Day
Generator 50-60KW	$ 350.00	$ 262.50	Day
Generator 70KW	$ 400.00	$ 300.00	Day
Generator 100KW	$ 500.00	$ 375.00	Day
Light Tower - Diesel	$ 150.00	$ 110.00	Day
Loader (Track) Cat 973	$ 1,200.00	$ 900.00	Day
Loader (Wheel) 3 YD	$ 900.00	$ 675.00	Day
Loader (Wheel) 4 Yd	$ 1,100.00	$ 825.00	Day
Loader (Wheel) 980	$ 1,500.00	$ 1,125.00	Day
Rammer	$ 140.00	$ 105.00	Day
Rubber Track Bobcat T190	$ 600.00	$ 450.00	Day
Rubber Track Bobcat T300	$ 750.00	$ 560.00	Day
Scissor Lift 19'	$ 180.00	$ 135.00	Day
Scissor Lift 26'	$ 250.00	$ 185.00	Day
Scissor Lift 32'	$ 300.00	$ 225.00	Day
Skid Steer Loader	$ 500.00	$ 375.00	Day
Skid Steer Breaker	$ 350.00	$ 350.00	Day

	Cost	Stand by	
Skid Steer Sweeper attachment	$ 200.00	$ 200.00	Day
Skid Steer Grapple Bucket	$ 125.00	$ 125.00	Day
Stomper	$ 2,000.00	$ 1,500.00	Day
Tile Machine - Terminator	$ 750.00	$ 560.00	Day
Utiltity Vehicle	$ 150.00	$ 100.00	Day
VEC Loader Trailer	$ 1,500.00	$ 1,125.00	Day
Water Trailer	$ 175.00	$ 125.00	Day
Water Truck 2K	$ 500.00	$ 375.00	Day
Water Truck 4K	$ 900.00	$ 675.00	Day
Delivery Light Equipment	$ 200.00		Each
Pick-up Light Equipment	$ 200.00		Each
Delivery Medium Equipment	$ 500.00		Each
Pick-up Medium Equipment	$ 500.00		Each
Delivery Large Equipment	$ 1,000.00		Each
Pick-up Large Equipment	$ 1,000.00		Each
Delivery X-Large Equipment	$ 1,500.00		Each
Pick-up X-Large Equipment	$ 1,500.00		Each
Tile Machine - Terminator	$ 750.00		Day
Utiltity Vehicle	$ 100.00		Day
VEC Loader Trailer	$ 1,500.00		Day
Water Trailer	$ 150.00		Day
Water Truck 2K	$ 110.00		Hour
Water Truck 2K	$ 165.00		OT/Hr
Water Truck 2K	$ 880.00		Day
Water Truck 4K	$ 1,200.00		Day

Important Notes

4 Hour Minimun Charge on all Hourly Rates
Overtime: 1.5X
Double Time: 2X
For Brokk and Flat Saws, additional travel charge of $100/hr
Equipment Delivery & Pick-up: $1,000 each piece / each way
All Equipment Rates include fuel and maintenance. Operator wages are charged separately.
Daily Standby Rate applies to non-operated & parked equipment.

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AMERICAN RENTALS INC.
1030 LINDA VISTA DR.
SAN MARCOS, CA 92078
(619)704-2500

AMERICAN RENTALS INC
Remit to: 88 Victoria Street, Long Beach CA 90805
PLEASE REMIT FROM FINAL INVOICE

Long Beach (562) 630-5896 Fax (310) 885-1406
Stanton (714) 527-5171
Highland (909) 864-1810
Riverside (951) 367-0220
San Marcos (619) 704-2500
www.american-rentals.com Tax I.D. No. 33-0036929

RENTED TO	JOB LOCATION	TICKET #
PRECISION CONTRACTING, INC 16782 MILLIKAN AVE IRVINE CA 92606	SYCAMORE ELEMENTARY 2100 RAVENNA STREET SIMI VALLEY CA 93065	Bid# 2505016

DL/ID #	SLSP	HOW?	PHONE		DATE	TIME
2056828			W (949) 642-6664	OUT	06/17/24	7:00 AM LB4
	CHRIS TURRUB	619-571-3088	F (949) 642-6665			
ANN	**PO/JOB #**	**RECEIVED BY**				
	QUOTE	QUOTE		DUE	06/19/24	7:00 AM LB4

BID

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
	Rental Text :	Rcvd Coi Through 04/01/2025 Please Email Invoices To: Precisioncontractingca@Bill.Com								
1	9918-0000	70K GENERATOR							650.00	650.00
	$325.00/D					325.00	850.00	2000.00		

----- Payments ------

Please Review This Contract
No Credits Issued
After 30 Days

RENT	**650.00**
SALES	**0.00**
CA PROPTAX .75%	**4.88**
DMG WAIVER	**0.00**
7.75 %	**50.38**
DEPOSIT	**0.00**
TOTAL DUE	**705.26**
TOTAL PAID	**0.00**
EST AMT DUE	**705.26**

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Sycamore Elementary School	Date:	6/14/24
Project Name:	Sycamore Elementary School Flooring Abatement B24FS430	**COP Number:**	5
To: *CM/ Project Coordinator*	Marc Cunningham	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B24FS430

Description of Work:

Flooring abatement for classrooms 14 & 16 instead of clean demo

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$306.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$11,297.52	$4,444.72
(c)	**Add Equipment** (attach suppliers' invoice)	$650.00	$325.00
(d)	**Subtotal**	$7,483.80	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 748.38	
(f)	**Subtotal**	$ 8,232.18	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 411.60	
(h)	**Subtotal**	$ 8,643.78	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 125.33	
(j)	**TOTAL**	$ 8,769.11	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$ 8,769.11	-
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin
Contractor's Signature:

Claudia Olguín-Estimator
Printed Name & Title

06/14/2024
Date

Provide all supporting documentation as required by the Contract Documents

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16782 Millikan Avenue, Irvine, CA 92606 CSLB #701357 Dosh #1020
Phone: 949.642.6664 Fax: 949.942.6665

Change Order Request #1 – R1

June 14, 2024

Claudia Olguín
Estimator/Project Manager
LWR

Re: Sycamore Elementary School – Add'l Flooring Abatement in Rooms 14 & 16
2100 Ravenna St,
Simi Valley, CA 93063

Claudia,

ADEP Precision Contracting is pleased to submit a change order proposal for the following scope of work:

Pricing:

Add'l flooring abatement in Rm 14 & 16…… ..... …… $ 8,232.18

COR #1 Add'l Flooring Abatement in Rm 14 & 16

LABOR HOURS					
QTY			RATE	TOTAL	
136	HR		$ 83.07	$11,297.52	
				$11,297.52	
MATERIALS					
QTY		DESCRIPTION	RATE	TOTAL	
2	EA	Poly (6mil), Roll	$ 153.00	$ 306.00	
0	EA		$ -	$ -	
0	EA		$ -	$ -	
				$ 306.00	
EQUIPMENT					
QTY		DESCRIPTION	RATE	TOTAL	
2	EA	70 K Generator	$ 325.00	$ 650.00	
				$ 650.00	
DISPOSAL					
QTY		DESCRIPTION	RATE	TOTAL	
0	EA	40YD C&D BIN	$ -	$ -	
				$ -	
SUBTOTAL				$12,253.52	
DEDUCT				$4,769.72	
SUBTOTAL				$ 7,483.80	
MARKUP	**10%**			$ 748.38	
TOTAL				$ 8,232.18	

Scope of Work

- Flooring abatement in Rooms 14 & 16 and disposal of hazardous waste.

Clarifications:

- All clarifications/exclusions on original proposal apply to this COR.

Sincerely,

Miguel Garibay - Estimator
951-855-2977
mgaribay@adepprecision.com

_____ _____ _____
Accepted by Title Date

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T&M Equipment and Material Rates

EQUIPMENT

Air Less Sprayer w/Gun	$	98.00	day
Air Less Hose	$	3.89	day
30lb Air Hammer	$	60.00	day
60lb Air Hammer	$	90.00	day
90lb Air Hammer	$	120.00	day
Air Hose 50'	$	20.00	day
Bead Blaster	$	900.00	day
Bead Blaster, Shot	$	-	day
Blower, Floor	$	30.00	day
Bologna Cord	$	25.00	day
Buffer, Floor	$	75.00	day
Buffer Scarifier	$	14.00	day
Charging Board	$	15.00	day
Chipping Gun, Small	$	40.00	day
Chipping Gun, Large	$	60.00	day
Chisels / Points	$	15.00	day
Chop Saw	$	65.00	day
Cutt off Saw	$	85.00	day
Decon Housing	$	20.00	day
Decon Sump Pump	$	8.50	day
DeconShower Unit	$	68.00	day
Dehumidifier	$	135.00	day
Drill & Bits	$	8.50	day
30lb Electric Chipping Hammer	$	30.00	day
60lb Electric Chipping Hammer	$	60.00	day
Extension Cord	$	3.48	day
Female Hose	$	0.60	day
Flex Hose 12"	$	1.20	day
Floor Chipper	$	50.00	day
G.F.I. Boxes	$	15.00	day
Generator 5k	$	60.00	day
Grinder4"	$	12.00	day
Grinder 7"	$	40.00	day
High Volume Pump	$	28.00	day
Jackhammer# 60, Electric	$	60.00	day
Ladder-4'	$	8.00	day
Ladder-6'	$	10.00	day
Ladder-8'	$	14.00	day
Ladder-10'	$	17.50	day
Ladder-12'	$	23.00	day
Ladder- 14'	$	30.00	day
Ladder Extension - 16'	$	18.00	day
Ladder Extension - 20'	$	22.00	day
Light, Stand	$	14.00	day
Light, String	$	7.50	day
Light, Birdcage	$	5.50	day
Locker	$	10.00	day
Magnet, Sweeper (Bead Blaster)	$	10.00	day
Manifold 2000	$	13.00	day
Manometer	$	130.00	day
Neddie Guns	$	9.00	day
Neg Air2000	$	68.50	day
Neg Air 32000 Super Hog	$	2,000.00	day
PAPR Battery	$	19.00	day
PAPR Charger	$	9.50	day
PAPR Mask Complete	$	42.00	day
Personal Pump	$	27.50	day
Pig Tails, Power Panel	$	5.00	day
Pig Tails, Spider Box	$	2.00	day
Push Carts, Small	$	45.00	day
Push Carts, Large	$	65.00	day
Pressure Washer	$	180.00	day
Ram Set	$	30.00	day
Respirator, 1/2 Face	$	2.80	day
Respirator, Full Face	$	9.50	day
Roof Cutter	$	40.00	day
Saw Cutting - Flat Saw	$	155.00	HOUR
Saw Cutting - Wall Saw	$	195.00	HOUR
Saw Cutting - Walk Behind	$	100.00	HOUR
Saw Cutting - Core Drilling	$	160.00	HOUR
Saw Zall	$	20.00	day
Scaffold, Perry	$	40.00	day
Scaffold, Rolling Tower	$	80.00	day
Scaffold, Walk Thru	$	50.00	day
Sewer Caps	$	19.44	ea
Skill Saw	$	25.00	day
Smoke Test Kit	$	5.00	day
Spider Boxes	$	40.00	day
Sprinkler Cages	$	1.00	day
Staple Gun	$	2.50	day
Terminator	$	800.00	day
Torch Set	$	235.00	day
Transformer	$	100.00	day
Tubs	$	12.50	day
VacTools	$	1.20	day
Vacuum - Backpack	$	50.00	day
Vacuum - Hepa 202.	$	90.00	day
Vec Loader	$	2,000.00	day
Walkie Talkie	$	24.00	day
Water Filtration	$	60.00	day
Water Heater	$	25.00	day

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DL/ID #	SLSP	HOW?	PHONE		DATE	TIME
2056828			W (949) 642-6664	OUT	06/17/24	7:00 AM LB4
	CHRIS TURRUB	619-571-3088	F (949) 642-6665			
ANN	**PO/JOB #**	**RECEIVED BY**				
	QUOTE	QUOTE		DUE	06/19/24	7:00 AM LB4

BID

QTY	ITEM#	MIN	HOURLY	OVNITE	8-HOUR	DAY	WEEK	4 WEEK	EXT AMT	NET AMT
	Rental Text :	Rcvd Coi Through 04/01/2025 Please Email Invoices To: Precisioncontractingca@Bill.Com								
1	9918-0000	70K GENERATOR							650.00	650.00
	$325.00/D					325.00	850.00	2000.00		

----- Payments ------

Please Review This Contract
No Credits Issued
After 30 Days

RENT	**650.00**
SALES	**0.00**
CA PROPTAX .75%	**4.88**
DMG WAIVER	**0.00**
7.75 %	**50.38**
DEPOSIT	**0.00**
TOTAL DUE	**705.26**
TOTAL PAID	**0.00**
EST AMT DUE	**705.26**

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MATERIALS

Air Cassettes, Asbestos	$	2.50	ea
Air Cassettes, Lead	$	2.50	ea
Alcohol Wipes	$	20.00	bx
Bags, Glove - Oversize	$	12.72	ea bag
Bags, Glove - Regular	$	9.48	ea bag
Bags, Printed	$	111.00	rl
Bags, Clear	$	111.00	rl
Bags, Vacuum	$	5.00	ea
Blades, Cut Off Saw dewalt 14"	$	12.00	ea
Blades, Cut Off Saw diamond Blade	$	180.00	ea
Blades, Grinder 4" Reg.	$	5.00	ea
Blades, Grinder 7" Reg.	$	7.50	ea
Blades, Grinder Diamond 4.5"	$	20.00	ea
Blades, Grinder Diamond 7"	$	30.00	ea
Blades, Razor 4"	$	8.00	pack
Blades, Razor 8"	$	4.00	ea
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Label, Asbestos	$	30.00	rl
Label, Hazardous	$	74.70	rl
Label, Lead	$	30.00	rl
Light Bulbs	$	2.97	ea
Light Bulbs, Halogen	$	1.65	ea
Mastic Remover	$	163.50	5g
Mastic Remover, Non-Odor	$	90.00	gl
Mastic Remover, Low Order	$	163.50	5g
Mastic Remover, Beanedo	$	163.50	5g
Mold Biocide	$	156.00	5g
Nails			
Nails - Ramset & Shot			
Paint	$	7.47	can
Paint Brush	$	1.28	ea
Paint Stripper	$	297.00	gl
Paint Stripper - Hard	$	350.00	gl
Plastic Window	$	9.75	ea
Plywood 4x8	$	70.00	ea
Poly, Black	$	72.75	rl
Poly, Splash Guard	$	14.70	rl
Poly, (1O mil) 1020	$	360.00	rl
Poly, (10 mil) 1020 CT	$	186.00	rl
Poly, (10 mil) 1020 FR	$	246.00	rl
Poly, (4 mil) 420	$	71.70	rl
Poly, (4mil) 420 FR	$	100.50	rl
Poly, (6 mil White) 620 White	$	157.50	rl
Poly, (6 mil) 620 CT	$	109.20	rl
Poly, (6mil) 620 FR	$	153.00	rl
Rags	$	64.20	bx
Ram Board	$	76.74	rl
Rewetable Cloth	$	394.43	5g
Rubber Boots	$	21.75	pr
Sand Bags	$	4.50	ea
Scarifier Grinding Disc	$	135.00	ea
Scrub Pads	$	3.60	ea
Signs, Asbestos	$	0.27	ea
Signs, Lead	$	0.27	ea
Spray Glue	$	4.60	ea
Staples	$	17.25	bx
Suits, Coveralls	$	61.20	cs
Suits, Tyvek	$	4.20	ea
Sweeping Compound	$	35.00	Bag
Tape, Caution	$	11.25	rl
Tape, Danger - Asbestos	$	11.25	rl
Tape, Danger - Lead	$	11.25	rl
Tape, Duct	$	116.25	cs
Tape, Masking Blue	$	164.70	cs
Tie Wire	$	9.75	rl
Towels, Shower	$	37.50	cs
Wetting Agent	$	70.50	5gl
Wood, 2x4x8	$	13.35	ea
Wood, 2x4x10	$	16.80	ea
Wood, 2x4x12	$	20.25	ea
Wood Furring Strips	$	5.85	ea
Wood, Plywood	$	104.70	ea
Zipper Flap	$	27.00	ea

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HEAVY EQUIPMENT

	Cost	Stand by	
Air Compressor 185cfm	$ 175.00	$ 130.00	Day
Air Compressor 375cfm	$ 300.00	$ 225.00	Day
Backhoe	$ 800.00	$ 600.00	Day
Backhoe Hammer	$ 300.00	$ 225.00	Day
Backhoe Compaction Wheel	$ 95.00	$ 70.00	Day
Boom Lift 40'	$ 325.00	$ 240.00	Day
Boom Lift 60'	$ 450.00	$ 335.00	Day
Boom Lift 80'	$ 800.00	$ 600.00	Day
Brokk Hammer	$ 1,600.00	$ 1,600.00	Day
Dump Truck - Super 10	$ 115.00		Hour
Dump Truck - Low Side	$ 135.00		Hour
Dump Truck - High Side	$ 145.00		Hour
Dump Truck - 30 Ton	$ 1,500.00	$ 1,125.00	Day
Dump Truck - 45 Ton	$ 2,000.00	$ 1,500.00	Day
Excavator - Mini - 5K-7K	$ 500.00	$ 375.00	Day
Excavator - Mini - 10K-15K	$ 750.00	$ 560.00	Day
Excavator - Mini - 16K-20K	$ 1,000.00	$ 750.00	Day
Excavator 25K-30K w/bucket	$ 1,250.00	$ 930.00	Day
Excavator 40-50K w/bucket	$ 1,500.00	$ 1,125.00	Day
Excavator - 75K w Bucket	$ 1,750.00	$ 1,300.00	Day
Excavator - 100K w Bucket	$ 2,000.00	$ 1,500.00	Day
Excavator Hammer 1.5K	$ 500.00	$ 500.00	Day
Excavator Hammer 3K	$ 750.00	$ 750.00	Day
Excavator Hammer 5K	$ 1,000.00	$ 1,000.00	Day
Excavator Hammer 8K	$ 1,250.00	$ 1,250.00	Day
Excavator Hammer 10K	$ 1,500.00	$ 1,500.00	Day
Excavator - Processor	$ 1,500.00	$ 1,500.00	Day
Excavator - Shear	$ 1,800.00	$ 1,800.00	Day
Excavator Compaction Wheel	$ 300.00	$ 300.00	Day
Forklift - 5K	$ 350.00	$ 210.00	Day
Forklift Reach 5-8K	$ 450.00	$ 270.00	Day
Forklift Reach 10-12K	$ 750.00	$ 450.00	Day
Fuel	$ 8.95		Gal
Generator - 5KW	$ 125.00	$ 92.00	Day
Generator 25KW	$ 250.00	$ 180.00	Day
Generator 30-40KW	$ 300.00	$ 225.00	Day
Generator 50-60KW	$ 350.00	$ 262.50	Day
Generator 70KW	$ 400.00	$ 300.00	Day
Generator 100KW	$ 500.00	$ 375.00	Day
Light Tower - Diesel	$ 150.00	$ 110.00	Day
Loader (Track) Cat 973	$ 1,200.00	$ 900.00	Day
Loader (Wheel) 3 YD	$ 900.00	$ 675.00	Day
Loader (Wheel) 4 Yd	$ 1,100.00	$ 825.00	Day
Loader (Wheel) 980	$ 1,500.00	$ 1,125.00	Day
Rammer	$ 140.00	$ 105.00	Day
Rubber Track Bobcat T190	$ 600.00	$ 450.00	Day
Rubber Track Bobcat T300	$ 750.00	$ 560.00	Day
Scissor Lift 19'	$ 180.00	$ 135.00	Day
Scissor Lift 26'	$ 250.00	$ 185.00	Day
Scissor Lift 32'	$ 300.00	$ 225.00	Day
Skid Steer Loader	$ 500.00	$ 375.00	Day
Skid Steer Breaker	$ 350.00	$ 350.00	Day

	Cost	Stand by	
Skid Steer Sweeper attachment	$ 200.00	$ 200.00	Day
Skid Steer Grapple Bucket	$ 125.00	$ 125.00	Day
Stomper	$ 2,000.00	$ 1,500.00	Day
Tile Machine - Terminator	$ 750.00	$ 560.00	Day
Utiltity Vehicle	$ 150.00	$ 100.00	Day
VEC Loader Trailer	$ 1,500.00	$ 1,125.00	Day
Water Trailer	$ 175.00	$ 125.00	Day
Water Truck 2K	$ 500.00	$ 375.00	Day
Water Truck 4K	$ 900.00	$ 675.00	Day
Delivery Light Equipment	$ 200.00		Each
Pick-up Light Equipment	$ 200.00		Each
Delivery Medium Equipment	$ 500.00		Each
Pick-up Medium Equipment	$ 500.00		Each
Delivery Large Equipment	$ 1,000.00		Each
Pick-up Large Equipment	$ 1,000.00		Each
Delivery X-Large Equipment	$ 1,500.00		Each
Pick-up X-Large Equipment	$ 1,500.00		Each
Tile Machine - Terminator	$ 750.00		Day
Utiltity Vehicle	$ 100.00		Day
VEC Loader Trailer	$ 1,500.00		Day
Water Trailer	$ 150.00		Day
Water Truck 2K	$ 110.00		Hour
Water Truck 2K	$ 165.00		OT/Hr
Water Truck 2K	$ 880.00		Day
Water Truck 4K	$ 1,200.00		Day

Important Notes

4 Hour Minimun Charge on all Hourly Rates
Overtime: 1.5X
Double Time: 2X
For Brokk and Flat Saws, additional travel charge of $100/hr
Equipment Delivery & Pick-up: $1,000 each piece / each way
All Equipment Rates include fuel and maintenance. Operator wages are charged separately.
Daily Standby Rate applies to non-operated & parked equipment.

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Sycamore Elementary School	Date:	07/19/2024
Project Name:	Sycamore Elementary School Flooring Abatement	**COP Number:**	6
To: *CM/ Project Coordinator*	Marc Cunningham	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B24FS430

Description of Work:

District requested attic stock

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

WORK PERFORMED BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 3,103.76	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$ 3,103.76	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 422.28	
(f)	**Subtotal**	$ 3,526.04	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 45.00	
(h)	**TOTAL**	$ 3,571.04	-
	Amount of this COP	$ 3,571.04	-
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin	Claudia Olguin-Estimator Project Manager	07/19/2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

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Lawrence W. Rosine Co.
Commercial Floor Covering Contractors
8640 Red Oak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Owner : **Simi Valley Unified School District** **Date:** **7/19/2024**

Attention: **Marc Cunningham** **Project:** **Sycamore ES**

LWR RFC #: **6**

Materials

504.00	SF (14 cartons) HVT 2.5mm DYELOT 20240401-N Catalina Products International Stone 324	$	2.30	$	1,159.20
360.00	SF (10 cartons) HVT-HD 3mm DYELOT 20231019 Catalina Products International Polar Silver 214	$	2.30	$	828.00
360.00	SF (10 cartons) HVT 2.5mm DYELOT 20240502-N Catalina Products International Stone 324	$	2.30	$	828.00
	Material subtotal			$	2,815.20

Labor

Labor Total		$	-

Freight

Freight Total		$	-

Totals

	Subtotal	$	2,815.20
Tax	10.25%	$	288.56
		$	3,103.76
Overhead/Profit	15%	$	422.28
	Total	$	3,526.04
Bond and Insurance	1.45%	$	45.00
TOTAL CHANGE ORDER		**$**	**3,571.04**

Inclusions:

District requested attic stock

Lawrence W. Rosine Co.

Accepted: _____ **By:** **Claudia Olguín**

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

DocuSign

Certificate Of Completion

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Signatures: 5
Certificate Pages: 5
Initials: 0
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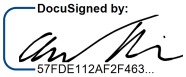
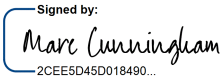
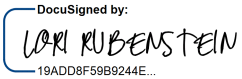
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Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.2

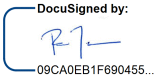
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Signer Events	Signature	Timestamp
Andrew Rosine andrew@lwrosineco.com President Lawrence W. Rosine Co. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/1/2024 9:32:11 AM ID: e753497e-8fe1-415d-ba04-56c8d4735a79	DocuSigned by:  57FDE112AF2F463... Signature Adoption: Uploaded Signature Image Using IP Address: 71.93.156.19	Sent: 8/1/2024 9:31:40 AM Resent: 8/7/2024 9:58:09 AM Viewed: 8/7/2024 9:59:48 AM Signed: 8/7/2024 10:00:05 AM
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/8/2024 4:29:11 PM ID: f9b5320a-422a-4cbe-9001-b73cef76d52f	Signed by:  C1C1879B1A4B495... Signature Adoption: Drawn on Device Using IP Address: 174.193.197.203 Signed using mobile	Sent: 8/7/2024 10:00:07 AM Resent: 8/8/2024 4:16:07 PM Viewed: 8/8/2024 4:29:12 PM Signed: 8/8/2024 4:29:28 PM
Marc Cunningham marc.cunningham@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/8/2024 5:00:23 PM ID: cf6b08c7-d5c0-4f06-a4e9-68e920252c91	Signed by:  2CEE5D45D018490... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 8/8/2024 4:29:30 PM Viewed: 8/8/2024 5:00:23 PM Signed: 8/8/2024 5:00:43 PM
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 162.255.33.158 Signed using mobile	Sent: 8/8/2024 5:00:45 PM Viewed: 8/8/2024 5:02:14 PM Signed: 8/8/2024 5:02:39 PM

Signer Events	Signature	Timestamp
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Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 8/8/2024 5:02:41 PM Viewed: 8/9/2024 1:14:30 PM Signed: 8/9/2024 1:14:37 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	8/9/2024 1:14:37 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Parties agreed to: Andrew Rosine, Jim McGregor, Marc Cunningham, LORI RUBENSTEIN, Ron Todo

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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.

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How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

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

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

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

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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.

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Certificate Pages: 5
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Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
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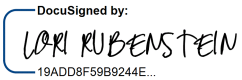
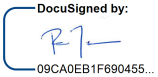
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Tammy Alford tammy@lwrosineco.com Secretary/Treasurer Lawrence W. Rosine Co. Security Level: Email, Account Authentication (None)	DocuSigned by: Tammy Alford 34F643B3DB20478... Signature Adoption: Pre-selected Style Using IP Address: 71.93.156.19	Sent: 8/9/2024 1:47:02 PM Resent: 8/13/2024 10:59:56 AM Viewed: 8/13/2024 11:05:21 AM Signed: 8/13/2024 11:36:32 AM
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Maria Nieto maria.nieto@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS MN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 8/13/2024 11:36:34 AM Resent: 8/21/2024 12:40:54 PM Viewed: 8/21/2024 12:41:50 PM Signed: 8/21/2024 12:41:56 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 12:41:50 PM ID: dd0b587a-6cc3-428e-a93f-da299ce4350a		
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None)	Signed by: Jim McGregor C1C1879B1A4B495... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 12:41:59 PM Viewed: 8/21/2024 12:57:01 PM Signed: 8/21/2024 12:57:16 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 12:57:00 PM ID: d87a79f1-f97b-4549-b629-ced52d78726c		
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 12:57:18 PM Resent: 8/21/2024 2:30:40 PM Resent: 8/21/2024 2:31:33 PM Viewed: 8/21/2024 2:40:03 PM Signed: 8/21/2024 2:40:33 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 2:40:03 PM ID: b40c1dc2-985a-405b-8d73-a2c08f3a5260		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.208 Signed using mobile	Sent: 8/21/2024 2:40:36 PM Viewed: 8/21/2024 2:42:56 PM Signed: 8/21/2024 2:43:18 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 2:42:56 PM ID: 2ac29bae-92e8-41c2-ba67-59bdcf9576c4		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 8/21/2024 2:43:21 PM Viewed: 8/21/2024 3:24:56 PM Signed: 8/21/2024 3:25:01 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 3:24:56 PM ID: 42d68ca2-e14a-4763-a0cb-698372d692f7		

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	8/9/2024 1:47:03 PM
Envelope Updated	Security Checked	8/21/2024 2:30:39 PM
Envelope Updated	Security Checked	8/21/2024 2:30:39 PM
Envelope Updated	Security Checked	8/21/2024 2:30:39 PM
Certified Delivered	Security Checked	8/21/2024 3:24:56 PM
Signing Complete	Security Checked	8/21/2024 3:25:01 PM
Completed	Security Checked	8/21/2024 3:25:01 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

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

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

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

To request paper copies from Simi Valley Unified School District

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

To withdraw your consent with Simi Valley Unified School District

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

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24
Date
Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO GARDEN GROVE ELEMENTARY SCHOOL FLOOR ABATEMENT, B24FS431

Business & Facilities
Consent #26

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved Signature Floor Covering for the project known as Garden Grove ES Floor abatement B24FS431, in the amount of $610,000.00.

During the course of construction, various changes became necessary to complete the project. The unused portions of the contract contingencies are being credited. Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 1.

Fiscal Analysis:

$ 610,000.00 Original Contract
$ (155,464.00) Change Order #1
$ 454,536.00 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B24FS431 as presented.

On motion # 8 by Trustee Subraw, seconded by Trustee Pine and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No. 1 to Garden Grove Elementary School Floor Abatement, B24FS431.

Ayes: Subraw Smollon Nguyen Pine La Belle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Flooring Abatement	**Date:**	8/1/2024
Site:	Garden Grove Elementary School	**Change Order #:**	1
Contract Date:	6/3/2024	**Bid #:**	B24FS431
Contractor:	Signature Floor Covering	**PO #:**	P24-05024 x
Address:	701 N. Hariton Street Orange, CA 92868	**DSA Application #:**	N/A
		Board Date:	8/20/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project.
Return of the balance on the project allowance.

ORIGINAL ALLOWANCE AMOUNT	**$ 150,000.00**	x
Approve Allowance No. 1	$ (25,461.03)	x
Approve Allowance No. 2	$ 19,997.03	x
Subtotal	$ 155,464.00	x
Change Order #1 Amount	**$ (155,464.00)**	x

ADJUSTMENTS TO CONTRACT			
Original Contract Amount: x	$ 610,000.00	Original Contract Completion Date:	08/06/24
Total Prior Change Orders:	$ -	New Completion Date:	N/A
Contract Sum Prior to this CO: x	$ 610,000.00	% for this Change Order	-25%
Amount of this Change Order: x	$ (155,464.00)	% Total Cumulative Change Orders	-25%
Revised Contract Amount: x	$ 454,536.00		

***SIGNATURES ON PAGE 2**

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Flooring Abatement	**Date:**	8/1/2024
Site:	Garden Grove Elementary School	**Change Order #:**	1

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.

DAVE GARRET Contractor	DocuSigned by: Dave Garrett 91DB6F1135F947C... Signature	8/9/2024 Date
N/A Architect	Signature	Date
JIM MCGREGOR Project Manager	Signed by: Jim McGregor C1C1879B1A4B495... Signature	8/21/2024 Date
David Pegg MARC CUNNINGHAM Construction Project Manager	Signed by: David Pegg 5C2374E15A66494... Signature	8/21/2024 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature	8/22/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: 09CA0EB1F690455... Signature	8/22/2024 Date

DS
MN

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Garden Grove ES
Project Name:	Flooring Abatement
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Signature Floor Covering

P.O. Number:	P24-05024
Initiation Date:	7/31/2024
Allowance Authorization No.:	2
Project Number:	
Bid Number:	B24FS431

Description of Item(s) to be charged to Contract Allowance is as follows:

COP #7- Remove/Repair"pop ups" in concrete floors - Rooms 38, 45 & 46	x $	700.35
COP #8- Patch/repair base/wall damage at 21 Classrooms	x $	3,049.00
COP #9- Abate/Install Flooring at 3 store rooms, 1 vestiblule (Adjacent to Rooms 36/45)	x $	11,952.38
COP #10 - Provide additional 40 cartons of tile for District Attic Stock	x $	4,295.30
Total	$	19,997.03

A. Original Contract Allowance	$ 150,000.00	x
B. Net Allowance Disbursements previously authorized	($25,461.03)	x
C. Charges to Contract Allowance as a result of this authorization	$ 19,997.03	x
D. Current Contract Allowance Balance including this authorization	$ 155,464.00	x

DocuSigned by: Dave Garrett — Contractor - Signature	DAVE GARRET — Name (Printed)	8/6/2024 — Date
N/A — Architect	N/A — Name (Printed)	Date
Signed by: — Project Manager	JIM MCGREGOR — Name (Printed)	8/8/2024 — Date
Signed by: Marc Cunningham — Construction Project Manager	MARC CUNNINGHAM — Name (Printed)	8/8/2024 — Date
DocuSigned by: LORI RUBENSTEIN — Bond Program Manager	LORI RUBENSTEIN — Name (Printed)	8/8/2024 — Date
DocuSigned by: — Associate Superintendent, Business & Facilities	RON TODO — Name (Printed)	8/9/2024 — Date

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Garden Grove Elementary**	Date:	**July 9, 2024**
Project Name:	**Flooring Abatement**	**COP Number:**	**7**
To: *CM/ Project Coordinator*	**Jim McGregor**	Project Number:	**X027-01-24**
From: *Contractor*	**Signature Floors**	Bid Number:	**B24FS431**

Description of Work:

Remove pop ups in concrete floors - Rooms 38-45-46.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 600.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	600.00
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 90.00	
(f)	**Subtotal**	$	690.00
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 10.35	
(h)	**TOTAL**	$	700.35
	Amount of this COP	$	700.35
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☑ **The proposal would** ☑ Increase ☐ Decrease **the Contract Time by** **1** **Calendar Days.**

☐ **The proposal does NOT affect the Contract Time.**

Contractor's Signature:	Dave Garrett Printed Name & Title	July 9, 2024 Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

Signature Floors

Additional labor required to remove pop ups in concrete in rooms 38, 45, 46.
8 hours @ $75.00 per hour.
See video sent in previous email.

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

Repair walls where damaged

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Garden Grove Elementary	Date:	July 22, 2024
Project Name:	Flooring Abatement	COP Number:	8
To: *CM/ Project Coordinator*	Jim McGregor	Project Number:	X027-01-24
From: *Contractor*	Signature Floors	Bid Number:	B24FS431

Description of Work:

Patch walls in 21 classrooms where damaged in rubber base areas.

WORK PERFORMED OTHER THAN BY CONTRACTOR		ADD	DEDUCT
(a)	Material (attach itemized quantity and unit cost plus sales tax)		
(b)	Add Labor (attach itemized hours and rates, fully encumbered)		
(c)	Add Equipment (attach suppliers' invoice)		
(d)	Subtotal	$	-
(e)	Add overhead and profit for any and all tiers of Subcontractor, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	Subtotal	$	-
(g)	Add overhead and profit for Contractor, not to exceed five percent (5%) of Item (d)	$ -	
(h)	Subtotal	$	-
(i)	Add Bond and Insurance, not to exceed two percent (2%) of Item (d)	$ -	
(j)	TOTAL	$	-
(k)	Time (zero unless indicated)	0	Calendar Days

WORK PERFORMED BY CONTRACTOR		ADD	DEDUCT
(a)	Material (attach itemized quantity and unit cost plus sales tax)	$ 243.48	
(b)	Add Labor (attach itemized hours and rates, fully encumbered)	$ 2,362.50	
(c)	Add Equipment (attach suppliers' invoice)		
(d)	Subtotal	$	2,605.98
(e)	Add overhead and profit for Contractor, not to exceed fifteen percent (15%) of Item (d)	$ 390.90	
(f)	Subtotal	$	2,996.88
(g)	Add Bond and Insurance, not to exceed two percent (2%) of Item (d)	$ 52.12	
(h)	TOTAL	$	3,049.00
	Amount of this COP	$	3,049.00
(i)	Time (zero unless indicated)	1	Calendar Days

☑ The proposal would ☑ Increase ☐ Decrease the Contract Time by 1 Calendar Days.

☐ The proposal does NOT affect the Contract Time.

Dave Garrett — Contractor's Signature

Dave Garrett — Printed Name & Title

July 22, 2024 — Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

Repair walls where damaged

Patch walls where damaged in rubber base areas.

Ardex Feather Finish wall patch 12 bags @ $20.29 eac = $243.48

Labor 31.5 hours @ $75.00 per hour = $2,362.50

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Garden Grove Elementary	Date:	July 22, 2024
Project Name:	Flooring Abatement	COP Number:	9
To: *CM/ Project Coordinator*	Jim McGregor	Project Number:	X027-01-24
From: *Contractor*	Signature Floors	Bid Number:	B24FS431

Description of Work:

Building 1: ADD 3 storage rooms and 1 vestibule to scope of work

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 4,482.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 2,990.23	
(d)	**Subtotal**	$	7,472.23
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 747.22	
(f)	**Subtotal**	$	8,219.45
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 373.61	
(h)	**Subtotal**	$	8,593.06
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 149.44	
(j)	**TOTAL**	$	8,742.51
(k)	**Time** (zero unless indicated)	0	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 1,843.48	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 900.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	2,743.48
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 411.52	
(f)	**Subtotal**	$	3,155.00
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 54.87	
(h)	**TOTAL**	$	3,209.87
	Amount of this COP	$	11,952.38
(i)	**Time** (zero unless indicated)	1	**Calendar Days**

☑ **The proposal would** ☑ Increase ☐ Decrease **the Contract Time by** 1 **Calendar Days.**

☐ **The proposal does NOT affect the Contract Time.**

Contractor's Signature:	Dave Garrett Printed Name & Title	July 22, 2024 Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

Subcontractor, Resource Enviromental

Labor, 50 hours @ $89.64
Equiptment: $2,990.23

Contractor, Signature Floors

Labor, 12 hours @ $75.00 = $900.00
Catalina HVT, 432 SF @ $ .30 = $993.60
Catalina Victory adhesive, 2 pail @139.14 = $278.28
4" Tarket Rubber Base, 200 LF @ $ .92 LF = $184.00
Schonox AM self leveling cement 7 bags @ $35.95 each = $251.65
These prices do not include sales tax on materials.

Docusign Envelope ID: B9E626DE-92A3-4201-AA41-F3FB600DDA70

RESOURCE PROJECT MEMORANDUM

Date 7/9/2024

Project Name Garden Grove Elementary School Flooring Abatement
Project No. RE 24-057

To Dave Garrett
Company Signature Commercial Floor Covering
Address: 2250 Tracy Ave Simi Valley CA 93063
Email: daveg@floorsbysignature.com

From Benjamin Serrano
Company Resource Env.
Email: Benjamin@resource-env.com
Subject: Request for Change

Change Order No. 1

Description of Change

Resource Self-Performed on 6/24/2024 & 06/25/2024
Building 1 - ACM Floor Grinding

Change Order Cost Breakdown

Description	Man-Power	Hours	Days	Rate	Amount
Foreman	1	14	1	$89.64	$1,254.96
Asbestos Laborer	1	36	1	$89.64	$3,227.04
Other Charges		Unit	Quantity	Rate	Amount
Negative Air Machine (2000)		1	6	$150.00	$900.00
Vacuum, HEPA PULLMAN, HVY/DTY		1	5	$120.00	$600.00
VACUUM BAG 12 GAL		1	10	$3.29	$32.90
Airless Sprayer		1	6	$72.00	$432.00
Manometer		1	1	$300.00	$300.00
BAGS, PRINTED, 6MIL 33X40		1	1	$105.65	$105.65
GLOVES, BLUE LTX PALM & FINGER		1	3	$2.70	$8.10
SAFETY GLASSES (CLEAR)		1	6	$3.00	$18.00
SUITS, COVERALL 3XL		1	7	$3.84	$26.88
BLADES, GRINDER DIAMOND 4 1/2		1	3	$2.87	$8.61
5 Floor Grinder		1	3	$120.00	$360.00
Gloves, Rubber		1	3	$1.07	$3.21
Bags, Non Haz, Special Print 30x40		1	1	$102.00	$102.00
Filter, 1/2 Face North		1	8	$9.60	$76.80
Encapsulatn, 32-22 CLEAR		1	1	$16.08	$16.08
Subcontractor Work					
					$0.00
					$0.00

Change Order & Other Charges Subtotal:		$7,472.23
Overhead and Profit	10%	$747.22
Subcontractor Subtotal:		$0.00
Subcontractor Mark-Up	5%	$0.00
Total for this Change Order		**$8,219.45**
Additional Days		

All terms and conditions of the original contract still apply.
Approved/Accepted

Signature Name/Title Date

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Garden Grove Elementary**	Date:	**July 31, 2024**
Project Name:	**Flooring Abatement**	**COP Number:**	**10**
To: *CM/ Project Coordinator*	**Jim McGregor**	Project Number:	**X027-01-24**
From: *Contractor*	**Signature Floors**	Bid Number:	**B24FS431**

Description of Work:

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

	WORK PERFORMED BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 3,571.20	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered) FREIGHT	$ 100.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	3,671.20
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 550.68	
(f)	**Subtotal**	$	4,221.88
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 73.42	
(h)	**TOTAL**	$	4,295.30
	Amount of this COP	$	4,295.30
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☑ Increase ☐ Decrease **the Contract Time by** **2** **Calendar Days.**

☐ **The proposal does NOT affect the Contract Time.**

Contractor's Signature:	Dave Garrett Printed Name & Title	July 31, 2024 Date

Provide all supporting documentation as required by the Contract Documents

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1440 SF (40 cartons) Catalina HVT 2.5 mm 18" x 18" @ $2.30 SF plus tax and overhead and profit.
There are 36 SF in one carto Color 324 stone.
We left 5 cartons at the school site.
Freight from Whittier, CA to Simi Valley, $100.00

I emailed Catalina this afternoon, 7/31/24, and they said they will get back to me tomorrow morning regarding availability of the HVT.

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Certificate Of Completion

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Document Pages: 10
Signatures: 5
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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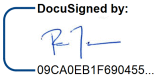
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Status: Original
8/6/2024 3:01:01 PM
Holder: Bond Contracts
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Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
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Signer Events	Signature	Timestamp
Dave Garrett daveg@floorsbysignature.com Project Manager Signature Flooring Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/6/2024 3:19:44 PM ID: 83318d6e-e9b8-4faf-a7dc-5e3eda157ce5	DocuSigned by: Dave Garrett 91DB6F1135F947C... Signature Adoption: Pre-selected Style Using IP Address: 12.226.80.66	Sent: 8/6/2024 3:04:44 PM Viewed: 8/6/2024 3:19:44 PM Signed: 8/6/2024 3:43:25 PM
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/8/2024 4:29:48 PM ID: 314b7eac-b167-4115-aae2-770ae7d6b797	Signed by: C1C1879B1A4B495... Signature Adoption: Drawn on Device Using IP Address: 174.193.197.203 Signed using mobile	Sent: 8/6/2024 3:43:26 PM Resent: 8/8/2024 4:16:14 PM Viewed: 8/8/2024 4:29:48 PM Signed: 8/8/2024 4:29:58 PM
Marc Cunningham marc.cunningham@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/8/2024 4:59:30 PM ID: 7e2d7c54-e758-4d86-92c7-1e870ca61d66	Signed by: Marc Cunningham 2CEE5D45D018490... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 8/8/2024 4:29:59 PM Viewed: 8/8/2024 4:59:30 PM Signed: 8/8/2024 5:00:06 PM
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 162.255.33.158 Signed using mobile	Sent: 8/8/2024 5:00:08 PM Viewed: 8/8/2024 5:00:43 PM Signed: 8/8/2024 5:01:22 PM

Signer Events	Signature	Timestamp
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Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 8/8/2024 5:01:24 PM Viewed: 8/9/2024 1:12:55 PM Signed: 8/9/2024 1:13:14 PM
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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

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
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Signing Complete	Security Checked	8/9/2024 1:13:14 PM
Completed	Security Checked	8/9/2024 1:13:14 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Parties agreed to: Dave Garrett, Jim McGregor, Marc Cunningham, LORI RUBENSTEIN, Ron Todo

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

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

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

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Document Pages: 17
Signatures: 5
Certificate Pages: 5
Initials: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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Bond Contracts
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bondcontracts@simivalleyusd.org
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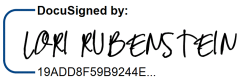
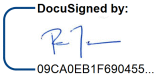
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Signer Events	Signature	Timestamp
Dave Garrett daveg@floorsbysignature.com Project Manager Signature Flooring Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/9/2024 2:43:00 PM ID: 8bfa5f90-23e1-4742-a5c0-ae5f06da4acf	DocuSigned by: Dave Garrett 91DB6F1135F947C... Signature Adoption: Pre-selected Style Using IP Address: 12.226.80.66	Sent: 8/9/2024 2:14:49 PM Viewed: 8/9/2024 2:43:00 PM Signed: 8/9/2024 2:49:11 PM
Maria Nieto maria.nieto@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/21/2024 12:42:22 PM ID: 3cbb923b-797e-4e99-9733-e5fc0adb17cf	DS MN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 8/9/2024 2:49:12 PM Resent: 8/21/2024 12:41:02 PM Viewed: 8/21/2024 12:42:22 PM Signed: 8/21/2024 12:42:33 PM
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/21/2024 12:57:49 PM ID: f41c04b4-2e56-4196-80f9-ccb9c9dbfb9c	Signed by: Jim McGregor C1C1879B1A4B495... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 12:42:35 PM Viewed: 8/21/2024 12:57:50 PM Signed: 8/21/2024 12:58:00 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... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 8/22/2024 1:11:46 PM Viewed: 8/22/2024 3:36:38 PM Signed: 8/22/2024 3:36:54 PM
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Certified Delivery Events	Status	Timestamp

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Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

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Payment Events	Status	Timestamps

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

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

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APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
8/20/24
Date
Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO SIMI VALLEY HIGH SCHOOL GIRLS' LOCKER ROOM RENOVATION, B23LS408

Business & Facilities
Consent #27

August 20, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On June 13, 2023, the Board of Education approved NEFF Construction, Inc. for the lease leaseback project known as Simi Valley High School Girls' Locker Room Renovation, B23LS408, in the amount of $1,903,199

During the course of construction, various changes became necessary or desirable to complete the project successfully. The unused portions of the contract contingencies are being credited. Attached is Exhibit "A" that describes the changes, related costs, and justification for Change Order No. 1.

Fiscal Analysis:

$ 1,903,199.00	Original Contract
$ (112,737.82)	Change Order #1
$ 1,790,461.18	Revised Contract Amount, Paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B23LS408 as presented.

On motion # 8 by Trustee Jobrau, seconded by Trustee Pine
and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No. 1 to Simi Valley High School Girls' Locker Room Renovation, B23LS408.

Ayes: Jobrau, Smollen, Bagdasaryan, Pine, LaBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 303862C6-0B38-41FB-8330-9DB54145B949

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Girls Locker Room Alterations	**Date:**	7/31/2024
Site:	Simi Valley High School	**Change Order #:**	1R
Contract Date:	6/14/2023	**Bid #:**	B23LS408 x
Contractor:	NEFF Construction	**PO #:**	P24-00544 x
Address:	1701 South Bon View Avenue Ontario CA 91761	**DSA Application #:**	03-122889
		Board Date:	8/20/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, various changes became necessary or desirable to complete the project successfully. The unused portions of the contract contingencies are being credited. Project Construction Schedule Completion date was June 24, 2024,Final Completion date per NOC is August 30, 2024.

Final Completion date of non compensable time extenstion is August 30, 2024.	$	-	
ORIGINAL OWNER CONTIGENCY	$	172,939.00	x
Approved Owner Contigency #1	$	(8,322.10)	x
Approved Owner Contigency #2	$	(24,389.28)	x
Approved Owner Contigency #3	$	(11,569.85)	x
Approved Owner Contigency #4	$	(11,095.15)	x
Approved Owner Contigency #5	$	(46,310.89)	x
Contigency Balance to District	**$**	**71,251.73**	x
ORIGNAL CONTRACTOR CONTIGENCY	$	60,983.00	x
Approved Contractor Contigency#1	$	(1,732.64)	x
Approved Contractor Contigency#2	$	(3,935.58)	x
Contractor Contigency Balance	**$**	**55,314.78**	x
Contractor Contigency retained 25% per contract	**$**	**13,828.70**	x
Contractor Contigency Balance to be returned	**$**	**41,486.09**	x
ADJUSTMENTS TO CONTRACT, TOTAL	**$**	**112,737.82**	x

Docusign Envelope ID: 303862C6-0B38-41FB-8330-9DB54145B949

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Girls Locker Room Alterations	**Date:**	7/31/2024
Site:	Simi Valley High School	**Change Order #:**	1

Original Contract Amount: x	$ 1,903,199.00	Original Contract Completion Date:	06/27/24
Total Prior Change Orders: x	$ -	New Completion Date:	
Contract Sum Prior to this CO: x	$ 1,903,199.00	% for this Change Order	-6%
Amount of this Change Order: x	$ (112,737.82)	% Total Cumulative Change Orders	-6%
Revised Contract Amount: x	$ 1,790,461.18		

***SIGNATURES ON PAGE 2**

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.

TOM WERTANEN Contractor	Signed by: Tom Wertanen Signature FE1A3FE9D163426...	8/20/2024 Date
JEAN AMADOR Architect	DocuSigned by: Jean Amador Signature E924E14087444C0...	8/21/2024 Date
ROBIN RICKMAN Project Coordinator	DocuSigned by: Robin Rickman Signature DCB5FA815BBB4EB...	8/21/2024 Date
Construction Project Manager	Signature	Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	8/22/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	8/22/2024 Date

DS DR

Docusign Envelope ID: 303862C6-0B38-41FB-8330-9DB54145B949

DocuSign Envelope ID: 0C13958A-1176-4B8B-A32D-3462C081A88D

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

DISTRICT ALLOWANCE AUTHORIZATION

School Name:	SVHS	P.O. Number:	P24-00544 x
Project Name:	Girls Locker Room Renovation	Initiation Date:	~~3/22/2024~~,4/11/24
To: *Program Mgr*	Lori Rubenstein	Allowance Authorization No.:	1
From: *Contractor*	NEFF Construction	Project Number:	03-122889
		Bid Number:	B23LS408

Description of Item(s) to be charged to Contract Allowance is as follows:

COP-001r1 - Credit to omit Polish Floor Finish per CCD2	$ (29,451.28) x
COP-002 Labor and Material to revise accesible showerhead	$ 4,064.30 x
COP-003A - Added Demolition: Plumbing walls:(shower, P7,P10,P5)and curbs per CCD-001A.	$ 22,269.78 x
COP-003.B - Added concrete curbs to four rooms per CCD-001A.	$ 11,439.30 x
Total	$ 8,322.10 x

A. District Contract Allowance	$ 172,939.00 x	
B. Net Allowance Disbursements previously authorized	$ -	
C. Charges to District Allowance as a result of this authorization	$ 8,322.10 x	
D. Current District Allowance Balance including this authorization	$ 164,616.90 x	

Contractor	DocuSigned by: Alma Diaz	ALMA DIAZ	4/17/2024
	Name (Printed)		Date
Architect	DocuSigned by: Jean Amador	JEAN AMADOR	4/17/2024
	Name (Printed)		Date
Project Manager	DocuSigned by: Robin Rickman	ROBIN RICKMAN	4/17/2024
	Name (Printed)		Date
Construction Project Manager	DocuSigned by: Marc Cunningham	MARC CUNNINGHAM	4/23/2024
	Name (Printed)		Date
Bond Program Manager	LORI RUBENSTEIN	LORI RUBENSTEIN	4/23/2024
	Name (Printed)		Date
Associate Superintendent, Business & Facilities		RON TODO	4/24/2024
	Name (Printed)		Date

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Girls Locker Room Alterations	**Date:**	7/31/2024
Site:	Simi Valley High School	**Change Order #:**	1

Original Contract Amount:	$ 1,903,199.00	Original Contract Completion Date:	06/27/24
Total Prior Change Orders:	$ -	New Completion Date:	
Contract Sum Prior to this CO:	$ 1,903,199.00	% for this Change Order	-6%
Amount of this Change Order:	$ (112,737.82)	% Total Cumulative Change Orders	-6%
Revised Contract Amount:	$ 1,790,461.18		

***SIGNATURES ON PAGE 2**

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.

ALMA DIAZ Contractor	Signature	Date
JEAN AMADOR Architect	Signature	Date
ROBIN RICKMAN 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

Docusign Envelope ID: 303862C6-0B38-41FB-8330-9DB54145B949

DocuSign Envelope ID: ED62B816-6211-4D04-822B-6BD60AF37523

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

DISTRICT ALLOWANCE AUTHORIZATION

School Name:	SVHS
Project Name:	Girls Locker Room Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	NEFF Construction

P.O. Number:	P24-00544
Initiation Date:	~~4/20/2024,~~ 5/10/24
Allowance Authorization No.:	2
Project Number:	03-122889
Bid Number:	B23LS408

Description of Item(s) to be charged to Contract Allowance is as follows:

COP5 - Demo 9x9 tiles beneath the demo countertop in P7 and elbows in P7 & P8	$ 4,434.85	x
COP6 - Existing catch basin too shallow replace basins and draip pipe	$ 9,033.37	x
COP8 - Remove top plate at 3 locations and replace with new plates	$ 2,778.64	x
COP9 - Remove and replace 3 existing cleanouts	$ 4,204.50	x
COP10.1 - Install VCT floor in P8 and moisture test per CCD-002	$ 3,937.92	x
Total	$ 24,389.28	x

A. District Contract Allowance	$ 172,939.00	x
B. Net Allowance Disbursements previously authorized	$ 8,322.10	x
C. Charges to District Allowance as a result of this authorization	$ 24,389.28	x
D. Current District Allowance Balance including this authorization	$ 140,227.62	x

Contractor — DocuSigned by: Alma Diaz 1F169066F7874BD...	ALMA DIAZ	5/13/2024
Architect — DocuSigned by: Jean Amador E924E14087444C0...	JEAN AMADOR	5/14/2024
Project Manager — DocuSigned by: Robin Rickman DCB5FA815BBB4EB...	ROBIN RICKMAN	5/14/2024
Construction Project Manager — DocuSigned by: Marc Cunningham	MARC CUNNINGHAM	5/14/2024
Bond Program Manager — DocuSigned by: LORI RUBENSTEIN 59B9244E...	LORI RUBENSTEIN	5/16/2024
Associate Superintendent, Business & Facilities — DocuSigned by:	RON TODO	5/16/2024

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

DISTRICT ALLOWANCE AUTHORIZATION

School Name:	SVHS
Project Name:	Girls Locker Room Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	NEFF Construction

P.O. Number:	P24-00544 x
Initiation Date:	5/17/2024
Allowance Authorization No.:	3
Project Number:	03-122889
Bid Number:	

Description of Item(s) to be charged to Contract Allowance is as follows:

COP# 11 Furnish and Install a new fully addressiable fire alarm system in to Band Classroom, due to three (3) existing portable buildings relocating and the connectivity to keep the band portable online.	$ 11,569.85 x
Total	$ 11,569.85 x

A. District Contract Allowance	$ 172,939.00 x
B. Net Allowance Disbursements previously authorized	$ 32,711.38 x
C. Charges to District Allowance as a result of this authorization	$ 11,569.85 x
D. Current District Allowance Balance including this authorization	$ 128,657.77 x

Contractor	DocuSigned by: Alma Diaz 1F169066F7874BD...	ALMA DIAZ Name (Printed)	6/12/2024 Date
Architect		N.A. Name (Printed)	Date
Project Manager	DocuSigned by: Robin Rickman DCB5FA815BBB4EB...	ROBIN RICKMAN Name (Printed)	6/13/2024 Date
Construction Project Manager	DocuSigned by: Marc Cunningham [illegible]490...	MARC CUNNINGHAM Name (Printed)	6/13/2024 Date
Bond Program Manager	DocuSigned by: LORI RUBENSTEIN [illegible]44E...	LORI RUBENSTEIN Name (Printed)	6/24/2024 Date
Associate Superintendent, Business & Facilities	[illegible]	RON TODO Name (Printed)	6/24/2024 Date

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

DISTRICT ALLOWANCE AUTHORIZATION

School Name:	SVHS	P.O. Number:	P24-00544 x
Project Name:	Girls Locker Room Renovation	Initiation Date:	5/17/2024
To: *Program Mgr*	Lori Rubenstein	Allowance Authorization No.:	4
From: *Contractor*	NEFF Construction	Project Number:	03-122889
		Bid Number:	

Description of Item(s) to be charged to Contract Allowance is as follows:

COP#12r2 - Furnish and Install double doors, hardware,paint to P3 storage.	$	5,441.61 x
COP#13 - Furnish and Install 2 isolation valves in P5 & P10.	$	4,669.73 x
COP#14 - Furnish and Install new thresholds at entrance to West Gym door.	$	983.81 x
Total	$	11,095.15 x

A. District Contract Allowance	$	172,939.00 x
B. Net Allowance Disbursements previously authorized	$	44,281.23 x
C. Charges to District Allowance as a result of this authorization	$	11,095.15 x
D. Current District Allowance Balance including this authorization	$	117,562.62 x

Contractor	DocuSigned by: Alma Diaz 1F169066F7874BD...	ALMA DIAZ	7/5/2024
Architect	DocuSigned by: Jean Amador F824S1483744AC0...	JEAN AMADOR	7/5/2024
Project Manager	DocuSigned by: Robin Rickman BCB5EA815BBB4EB...	ROBIN RICKMAN	7/5/2024
Construction Project Manager	DocuSigned by: Marc Cunningham 2A7E8A1D3B3490...	MARC CUNNINGHAM	7/8/2024
Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 7B4E8A1D3B9244E...	LORI RUBENSTEIN	7/8/2024
Associate Superintendent, Business & Facilities	DocuSigned by: 09CA0EB1F690455...	RON TODO	7/15/2024

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

DISTRICT ALLOWANCE AUTHORIZATION

		P.O. Number:	P24-00544 x
School Name:	SVHS	Initiation Date:	7/24/2024
Project Name:	Girls Locker Room Renovation	Allowance Authorization No.:	5
To: *Program Mgr*	Lori Rubenstein	Project Number:	03-122889
From: *Contractor*	NEFF Construction	Bid Number:	

Description of Item(s) to be charged to Contract Allowance is as follows:

COP003.c - Furnish & Install ten (10) new stud walls and anchoring to 5 rooms, per CCD-01.	$ 37,743.12 x
COP15- Furnish & Install ceramic tile base at polished concrete floor area's per CCD-002.	$ 2,133.68 x
COP16 - Furnish & Install stud frame, drywall, plywood. IDF came loose from wall.	$ 2,476.66 x
COP17 - Clean, Caulk & Paint existing exterior walls and one storefront window section where new Mapes panels were installed by others.	$ 2,195.82 x
COP18 - Furnish & Install ceiling tiles & fix T-bar grid in P9. Plans shown as plaster, but is ceiling grid system.	$ 1,761.61 x
Total	$ 46,310.89 x

A. District Contract Allowance	$ 172,939.00	x
B. Net Allowance Disbursements previously authorized	$ 55,376.38	x
C. Charges to District Allowance as a result of this authorization	$ 46,310.89	x
D. Current District Allowance Balance including this authorization	$ 71,251.73	x

DocuSigned by: Alma Diaz 1A6698C6FE7B4BD...	ALMA DIAZ	8/9/2024
Contractor	Name (Printed)	Date
Jean Amador E924E14087444C0...	JEAN AMADOR	8/9/2024
Architect	Name (Printed)	Date
DocuSigned by: Robin Rickman 5CD5FA915BBB4EB...	ROBIN RICKMAN	8/9/2024
Project Manager	Name (Printed)	Date
Signed by: Marc Cunningham 1A1E8A8A7D18490...	MARC CUNNINGHAM	8/9/2024
Construction Project Manager	Name (Printed)	Date
DocuSigned by: LORI RUBENSTEIN 9AF50B0944E...	LORI RUBENSTEIN	8/9/2024
Bond Program Manager	Name (Printed)	Date
DocuSigned by: 09CA0EB1F690453...	RON TODO	8/9/2024
Associate Superintendent, Business & Facilities	Name (Printed)	Date

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CONTRACTOR ALLOWANCE AUTHORIZATION

		P.O. Number:	P24-00544 x
School Name:	SVHS	**Initiation Date:**	4/24/2024
Project Name:	Girls Locker room Renovation	**Allowance Authorization No.:**	1
To: *Program Mgr*	Lori Rubenstein	Project Number:	03-122889
From: *Contractor*	NEFF Construction	Bid Number:	B23LS407

Description of Item(s) to be charged to Contract Allowance is as follows:

COP10.2 -Furnish and Install rubber base in P3,P8,P12 per CCD 002.	$ 1,732.64 x
Total	$ 1,732.64 x

A. Contractor Contract Allowance	$ 60,983.00 x	
B. Net Allowance Disbursements previously authorized	$ -	
C. Charges to Contractor Allowance as a result of this authorization	$ 1,732.64 x	
D. Current Contractor Allowance Balance including this authorization	$ 59,250.36 x	

DocuSigned by: Alma Diaz — NEFF Construction	ALMA DIAZ — Name (Printed)	5/1/2024 — Date
Jean Amador — Architect	JEAN AMADOR — Name (Printed)	5/1/2024 — Date
Robin Rickman — Project Manager	ROBIN RICKMAN — Name (Printed)	5/1/2024 — Date
Marc Cunningham — Construction Project Manager	MARC CUNNNGHAM — Name (Printed)	5/1/2024 — Date
LORI RUBENSTEIN — Bond Program Manager	LORI RUBENSTEIN — Name (Printed)	5/1/2024 — Date
Associate Superintendent, Business & Facilities	RON TODO — Name (Printed)	5/1/2024 — Date

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CONTRACTOR ALLOWANCE AUTHORIZATION

		P.O. Number:	P24-00544 x
School Name:	SVHS	**Initiation Date:**	4/24/2024
Project Name:	Girls Locker room Renovation	**Allowance Authorization No.:**	**2**
To: *Program Mgr*	Lori Rubenstein	Project Number:	03-122889
From: *Contractor*	NEFF Construction	Bid Number:	B23LS407

Description of Item(s) to be charged to Contract Allowance is as follows:

COP04 - Demo existing slab for ceramic mortar tile bed to meet drainage	$ 2,257.49 x
COP#07 - Relocate floor drain to avoid new drinking fountain wall	$ 1,678.09 x
Total	$ 3,935.58 x

A. Contractor Contract Allowance	$ 60,983.00	x
B. Net Allowance Disbursements previously authorized	$ 1,732.64	x
C. Charges to Contractor Allowance as a result of this authorization	$ 3,935.58	x
D. Current Contractor Allowance Balance including this authorization	$ 55,314.78	x

DocuSigned by: Alma Diaz 066F7874BD... NEFF Construction	ALMA DIAZ Name (Printed)	7/11/2024 Date
DocuSigned by: Jean Amador E924E14087444C0... Architect	JEAN AMADOR Name (Printed)	7/11/2024 Date
DocuSigned by: Robin Rickman 5FDB5FA815BBB4EB... Project Manager	ROBIN RICKMAN Name (Printed)	7/11/2024 Date
DocuSigned by: Marc Cunningham 2CBE5B45D01849D... Construction Project Manager	MARC CUNNNGHAM Name (Printed)	7/11/2024 Date
DocuSigned by: LORI RUBENSTEIN 1A6D8F9F5244E... Bond Program Manager	LORI RUBENSTEIN Name (Printed)	7/11/2024 Date
DocuSigned by: RT 95CA9E61F9B0456... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	7/15/2024 Date

DocuSign

Certificate Of Completion

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Source Envelope:
Document Pages: 10
Signatures: 5
Certificate Pages: 6
Initials: 1
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
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Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.2

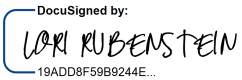
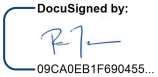
Record Tracking

Status: Original
8/13/2024 11:51:35 AM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

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

Signer Events	Signature	Timestamp
Tom Wertanen Tomw@neffcon.com Security Level: Email, Account Authentication (None)	Signed by: Tom Wertanen FE1A3FE9D163426... Signature Adoption: Pre-selected Style Using IP Address: 24.43.59.170	Sent: 8/13/2024 12:11:23 PM Resent: 8/19/2024 2:26:23 PM Resent: 8/19/2024 3:32:52 PM Viewed: 8/19/2024 3:33:46 PM Signed: 8/20/2024 9:19:28 AM
Electronic Record and Signature Disclosure: Accepted: 8/19/2024 3:33:46 PM ID: 0a954e71-3632-45b3-baeb-7585511495f1		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS DR Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/20/2024 9:19:30 AM Resent: 8/21/2024 1:04:16 PM Viewed: 8/21/2024 1:04:48 PM Signed: 8/21/2024 1:04:55 PM
Electronic Record and Signature Disclosure: Accepted: 8/20/2024 9:45:40 AM ID: 295518b9-a9a0-47f7-8d42-1bbfdbd6f85f		
Jean Amador jean@amador.team Security Level: Email, Account Authentication (None)	DocuSigned by: Jean Amador E924E14087444C0... Signature Adoption: Pre-selected Style Using IP Address: 68.237.209.28	Sent: 8/21/2024 1:04:58 PM Viewed: 8/21/2024 1:38:39 PM Signed: 8/21/2024 1:40:11 PM
Electronic Record and Signature Disclosure: Accepted: 8/21/2024 1:38:38 PM ID: 7d137349-b223-45ae-969f-ead6ff4966f4		
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Robin Rickman DCB5FA815BBB4EB... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/21/2024 1:40:14 PM Viewed: 8/21/2024 1:46:29 PM Signed: 8/21/2024 1:46:39 PM

Signer Events	Signature	Timestamp
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Electronic Record and Signature Disclosure: Accepted: 8/22/2024 1:13:26 PM ID: 5e9485a8-02ae-48c4-8be1-d7fd0817d576		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 8/22/2024 1:13:42 PM Viewed: 8/22/2024 3:34:30 PM Signed: 8/22/2024 3:34:48 PM
Electronic Record and Signature Disclosure: Accepted: 8/22/2024 3:34:29 PM ID: 42ad058e-07af-40a7-8334-f7d90e2fe2df		

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	8/13/2024 12:11:23 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
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Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Envelope Updated	Security Checked	8/19/2024 3:32:51 PM
Certified Delivered	Security Checked	8/22/2024 3:34:30 PM
Signing Complete	Security Checked	8/22/2024 3:34:48 PM

Envelope Summary Events	Status	Timestamps
Completed	Security Checked	8/22/2024 3:34:48 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.

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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

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

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

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To request paper copies from Simi Valley Unified School District

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

To withdraw your consent with Simi Valley Unified School District

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

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

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

Required hardware and software

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

Acknowledging your access and consent to receive and sign documents electronically

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

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

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