Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 9.10.24 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
9/10/24
Date Signature

TITLE: **AUTHORIZATION TO AWARD BID #B25FM441, CAMPUS NOTIFICATION SYSTEMS FOR SANTA SUSANA HS, SIMI VALLEY HS, HOLLOW HILLS ES, AND TOWNSHIP ES**

Business & Facilities
Consent #7

September 10, 2024

Prepared by: Ron Todo, Associate Superintendent
Business and Facilities

Background Information

Four bids were received on August 23, 2024 for Bid #B25FM441, Campus Notification Systems for Santa Susana HS, Simi Valley HS, Hollow Hills ES, and Township ES. The recommended low bidder is indicated in bold type.

Company	Base Bid	Allowance	Bid Total
Empire Cabling	$329,918.40	$32,991.84	$362,910.24
Pacific Coast Sound and Communication Inc, dba Pacificom	**$226,200.00**	**$22,620.00**	**$248,820.00**
The Nazerian Group	$495,000.00	$49,500.00	$544,500.00
Omega Construction	$296,124.81	$29,612.48	$325,737.29

Additional information is available in the Bond Management Office.

Fiscal Analysis

The total amount of this project $248,820.00 will be funded by Measure X Bond Funds.

Recommendation

It is recommended that the Board of Education authorize award of Bid #B25FM441, Campus Notification Systems for Santa Susana HS, Simi Valley HS, Hollow Hills ES, and Township ES to Pacificom in the amount of $248,820.00.

On motion #20 by Trustee Smollen, seconded by Trustee Bagdasarian and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved award of Bid #B25FM441, Campus Notification Systems for Santa Susana HS, Simi Valley HS, Hollow Hills ES, and Township ES to Pacificom.

Ayes: Smollen, Gubran, Bagdasarian, Pine, LaBille Noes: 0 Absent: 0 Abstain: 0

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
9/10/24
Date Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO LEASE LEASEBACK B24LS424, SIMI VALLEY HIGH SCHOOL MPR DEMOLITION PROJECT, INCREMENT 1

Business & Facilities
Consent #8

September 10, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On January 18, 2022, the Board of Education approved Balfour Beatty Construction, LLC as the Lease Leaseback (LLB) Contractor for the projects at Royal High School and amended on March 14, 2023, to incorporate the Simi Valley High School MPR / Kitchen / Classroom Bldg.

Balfour Beatty Construction was awarded the MPR Demolition Project, Increment 1 on April 16, 2024. 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" for Change Order No. 1.

Fiscal Analysis:

$ 496,032.00 Original Contract
$(104,703.09) Change Order #1
$ 391,328.91 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B24LS424 as presented.

On motion # 20 by Trustee Smollen, seconded by Trustee Bagdasarian and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No.1 to Lease Leaseback B24LS424, Simi Valley High School MPR Demolition Project, Increment 1.

Ayes: Smollen Yubran Bagdasarian Fine LaBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 3F7943F4-B4D0-4EFF-820F-D9C553C2AE7A

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER

Project Name:	MPR Demolition Project, Increment 1	**Date:**	8/29/2024
Site:	Simi Valley High School	**Change Order #:**	1
Contract Date:	4/16/2024	**Bid #:**	B24LS424
Contractor:	Balfour Beatty Construction, LLC	**PO #:**	P24-04920
Address:	13520 Evening Creek Drive North Suite 270 San Diego, CA. 92128	**DSA Application #:**	03-123828
		Board Date:	9/6/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

Return of Allowances and Contigencies			
Original District Uforseen Allowance	$	50,000.00	x
COP #4	$	(50,000.00)	x
Contigency balance to District	$	(50,000.00)	x
Original District Allowance	$	50,000.00	x
Allowance #1	$	(9,458.41)	x
COP #3	$	(40,541.59)	x
Contigency balance to District	$	(40,541.59)	x
Original Contractor Contigency	$	18,882.00	x
COP #2	$	(18,882.00)	x
Contractor Contigency Balance to be returned	$	(18,882.00)	x
Contractor Contigency 25% per contract	$	4,720.50	x
Contractor Contigency Balance to be returned	$	(14,161.50)	x
ADJUSTMENT TO CONTRACT, TOTAL	**$**	**(104,703.09)**	x

ADJUSTMENTS TO CONTRACT				
Original Contract Amount:	x	$ 496,032.00	Original Contract Completion Date:	09/30/24
Total Prior Change Orders:		$ -	New Completion Date:	09/30/24
Contract Sum Prior to this CO:	x	$ 496,032.00	% for this Change Order	-21%
Amount of this Change Order:	x	$ (104,703.09)	% Total Cumulative Change Orders	-21%
Revised Contract Amount:	x	$ 391,328.91		

Docusign Envelope ID: 3F7943F4-B4D0-4EFF-820F-D9C553C2AE7A

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:	MPR Demolition Project, Increment 1	**Date:**	8/29/2024
Site:	Simi Valley High 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.

Dennis Kuykendall Balfour Beatty	DocuSigned by: Dennis Kuykendall Signature BB0D172FDF6D443...	9/4/2024 Date
Jon Leung HMC	DocuSigned by: Jon Leung Signature FAFE4196F0B8424...	9/11/2024 Date
Robin Rickman Project Manager	DocuSigned by: Robin Rickman Signature DCB5FA815BBB4EB...	9/12/2024 Date
David Pegg Construction Project Manager	Signed by: David Pegg Signature 5C2374E15A66494...	9/12/2024 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	9/12/2024 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	9/12/2024 Date

DS
MN

Docusign Envelope ID: 3F7943F4-B4D0-4EFF-820F-D9C553C2AE7A

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS MPR DEMOLITION PROJECT
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 8/28/2024
COP Number: 02
Project Number: 17952000
Bid Number: B24LS424

Description of Work: Credit unused contractor contingency

WORK PERFORMED BY SUBCONTRACTOR(S)

			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR

			ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	$ 18,882.00
	d.	**SUBTOTAL**	$	(18,882.00)
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ — Insert % here ---> 3.95%	$ -	
	f.	**SUBTOTAL**	$	(18,882.00)
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract — Insert % here ---> 1.10%	$	-
	h.	**SUBTOTAL**	$	(18,882.00)
	i.	**AMOUNT OF THIS COP**	**$**	**(18,882.00)**
	j.	**Time** (zero unless indicated)		calendar days

☐ The proposal would ☐ Increase ☐ Decrease the contract completion date to: _____

☑ The proposal does not affect the contract time.

DocuSigned by:
Dennis Kuykendall
BB0D172ED5624A3...
Contractor's Signature

Dennis Kuykendall Director - Ventura
Printed Name & Title

9/4/2024
Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 3F7943F4-B4D0-4EFF-820F-D9C553C2AE7A

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS MPR DEMOLITION PROJECT
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 8/28/2024
COP Number: 03
Project Number: 17952000
Bid Number: B24LS424

Description of Work: Credit unused owner contingency

WORK PERFORMED BY SUBCONTRACTOR(S)			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR			ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	$ 40,541.59
	d.	**SUBTOTAL**	$	(40,541.59)
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ — Insert % here ---> 3.95%	$ -	
	f.	**SUBTOTAL**	$	(40,541.59)
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract — Insert % here ---> 1.10%	$	-
	h.	**SUBTOTAL**	$	(40,541.59)
	i.	**AMOUNT OF THIS COP**	**$**	**(40,541.59)**
	j.	**Time** (zero unless indicated)		calendar days

☐ The proposal would ☐ Increase ☐ Decrease the contract completion date to: _____

☑ The proposal does not affect the contract time.

DocuSigned by:
Dennis Kuykendall
Contractor's Signature

Dennis Kuykendall Director - Ventura
Printed Name & Title

9/4/2024
Date

Provide all supporting documentation as required by the Contract Documents

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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

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS MPR DEMOLITION PROJECT
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 8/28/2024
COP Number: 04
Project Number: 17952000
Bid Number: B24LS424

Description of Work: Credit unused unforeseen allowance

WORK PERFORMED BY SUBCONTRACTOR(S)

			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR

			ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	$ 50,000.00
	d.	**SUBTOTAL**	$	(50,000.00)
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ — Insert % here ---> 3.95%	$ -	
	f.	**SUBTOTAL**	$	(50,000.00)
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract — Insert % here ---> 1.10%	$	-
	h.	**SUBTOTAL**	$	(50,000.00)
	i.	**AMOUNT OF THIS COP**	**$**	**(50,000.00)**
	j.	**Time** (zero unless indicated)		calendar days

☐ The proposal would ☐ Increase ☐ Decrease the contract completion date to: _____

☑ The proposal does not affect the contract time.

DocuSigned by:
Dennis Kuykendall
PR0D472RTE6BA48...
Contractor's Signature

Dennis Kuykendall Director - Ventura
Printed Name & Title

9/4/2024
Date

Provide all supporting documentation as required by the Contract Documents

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

DISTRICT ALLOWANCE AUTHORIZATION

School Name:	Simi Valley High School
Project Name:	Demolition of MPR - Increment 1
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Balfour Beatty Construction LLC

P.O. Number:	P24-04920 x
Initiation Date:	8/28/2024
Allowance Authorization No.:	1
Project Number:	
Bid Number:	B24LS424

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

COP#01 - Extend temporary Fencing and SWPP for two months ending on 5.31.25	$ 9,458.41 x
Total	$ 9,458.41 x

A. Original Contract Allowance - District Contigency	$ 50,000.00	x
B. Net Allowance Disbursements previously authorized	$ -	
C. Charges to Contract Allowance as a result of this authorization	$ 9,458.41	x
D. Current Contract Allowance Balance including this authorization	$ 40,541.59	x

DocuSigned by: Dennis Kuykendall BB0D172FDF6D443... Contractor	DENNIS KUYKENDALL Name (Printed)	9/4/2024 Date
Architect	JON LEUNG Name (Printed)	Date
Project Manager	ROBIN RICKMAN Name (Printed)	Date
Construction Project Manager	DAVID PEGG Name (Printed)	Date
Bond Program Manager	LORI RUBENSTEIN Name (Printed)	Date
Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	Date

Docusign Envelope ID: 3F7943F4-B4D0-4EFF-820F-D9C553C2AE7A

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

LLB CHANGE ORDER PROPOSAL (COP)

School Name: Simi Valley High School
Project Name: SVHS MPR DEMOLITION PROJECT
Project Manager: Robin Rickman
Contractor: Balfour Beatty Construction, LLC.

Date: 8/28/2024
COP Number: 01
Project Number: 17952000
Bid Number: B24LS424

Description of Work: Extend temporary fencing rental and SWPPP maintenance period two months through June'25.

WORK PERFORMED BY SUBCONTRACTOR(S)

			ADD	DEDUCT
1	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-
2	a.	**Material** (attach itemized quantity and unit cost plus sales tax)		
	b.	**Labor** (attach itemized hours and rates, fully encumbered)		
	c.	**Equipment** (attach suppliers' invoices)	$ -	
	d.	**SUBTOTAL**	$	-
	e.	**Add overhead and profit** for any and all tiers of Subcontrator The total not to exceed 10% of item d.	$	-
	f.	**SUBTOTAL**	$	-

WORK PERFORMED BY CONTRACTOR

				ADD	DEDUCT
	a.	**Material** (attach itemized quantity and unit cost plus sales tax)			
	b.	**Labor** (attach itemized hours and rates, fully encumbered)			
	c.	**Equipment** (attach suppliers' invoices)		$ 9,000.00	
	d.	**SUBTOTAL**		$	9,000.00
	e.	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled out per project/RFQ	Insert % here ---> 3.95%	$ 355.50	
	f.	**SUBTOTAL**		$	9,355.50
	g.	**Add Bond and Insurance**, not to exceed previous agreed Fee. Percentage to be filled out per Contract	Insert % here ---> 1.10%	$	102.91
	h.	**SUBTOTAL**		$	9,458.41
	i.	**AMOUNT OF THIS COP**		**$**	**9,458.41**
	j.	**Time** (zero unless indicated)			calendar days

☐ The proposal would ☐ Increase ☐ Decrease the contract completion date to: _____

☑ The proposal does not affect the contract time.

DocuSigned by:
Dennis Kuykendall
Contractor's Signature

Dennis Kuykendall Director - Ventura
Printed Name & Title

9/4/2024
Date

Provide all supporting documentation as required by the Contract Documents

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Balfour Beatty Construction, LLC
300 E Esplanade Dr # 1120
Oxnard, California 93036
P: (805) 983-1558

Project: 17952000 - SVUSD SIMI VALLEY HS MPR DEMO
5400 COCHRAN ST
SIMI VALLEY , California 93063-3547

CHANGE EVENT #001 - Extend temporary fence and SWPPP maintenance an additional two months

Origin:			
Date Created:	8/28/2024	**Created By:**	William Gray
Status:	Open	**Scope:**	TBD
Type:	B Owner Recovery - Not Disputed	**Change Reason:**	Owner Contingency
Description:	At the request of SVUSD BBC is to extend the rental of the temporary fence and SWPPP maintenance period from the end of April 2025 through June 2025		
Attachments:			

CHANGE EVENT LINE ITEMS

		Revenue			Cost					
Budget Code	**Vendor / Contract**	**ROM**	**Prime PCO**	**Latest Price**	**ROM**	**RFQ**	**Commit.**	**Latest Cost**	**Over/ Under**	**Budget Mod.**
1-015-1000.42030 Temp Chainlink Fence.EQ (30)		$9,000.00		$9,000.00	$9,000.00			$9,000.00	$0.00	
Description: Temporary fence and SWPPP maint.										
6-999-9800.42060 Change Order Fee.FEES (60)	Balfour Beatty	$355.50		$355.50	$355.50			$355.50	$0.00	
Description: Fee 3.95%										
6-999-9800.42060 Change Order Fee.FEES (60)	Balfour Beatty	$99.00		$99.00	$99.00			$99.00	$0.00	
Description: Insurance 1.1%										
6-999-9800.42060 Change Order Fee.FEES (60)	Balfour Beatty	$90.00		$90.00	$90.00			$90.00	$0.00	
Description: Bond 1%										
Grand Totals		**$9,544.50**	**$0.00**	**$9,544.50**	**$9,544.50**	**$0.00**	**$0.00**	**$9,544.50**	**$0.00**	**$0.00**

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Simi Valley HS - Demolition of MPR Building

Balfour Beatty General Requirements

DATE 03.06.24

Temporary Fencing - 10 month duration (3 months under construction, approximatley 7 months before MPR build out starts)		$ 20,000
Mantaining BMP - SWPPP After Demolition - 7 months		$ 17,500
		$ -
Items above are not included in Bid Package scope to reduce added Subcontract OH/Fee mark up and allow BBC to maintain control after Demo scope is completed		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
TOTAL GENERAL REQUIREMENTS		**$ 37,500**

$20,000/10=$2,000 mo.

$17,500/7=$2,500 mo.

DocuSign

Certificate Of Completion

Envelope Id: 388F244981E848B6BE7AC05655719CB4
Status: Sent
Subject: Complete with Docusign: SVHS MPR Demo - BALFOUR P24-04920 DISTRICT ALLOW 1.pdf
Source Envelope:
Document Pages: 4
Signatures: 2
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
9/3/2024 2:59:32 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
Dennis Kuykendall DKuykendall@balfourbeattyus.com Director - Ventura Balfour Beatty, LLC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/3/2024 5:22:25 PM ID: f419e53f-2149-4873-aee5-23ead9be433d	DocuSigned by: Dennis Kuykendall BB0D172FDF6D443... Signature Adoption: Pre-selected Style Using IP Address: 172.118.162.32	Sent: 9/3/2024 3:02:38 PM Resent: 9/3/2024 3:08:44 PM Resent: 9/4/2024 8:55:52 AM Viewed: 9/4/2024 10:52:01 AM Signed: 9/4/2024 10:59:17 AM
Jon Leung Jon.Leung@hmcarchitects.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 12/6/2023 1:30:49 PM ID: 8c0378f5-9ba3-4035-ba7b-d35b8efd1b25		Sent: 9/4/2024 10:59:18 AM
Robin Rickman robin.rickman@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/29/2024 10:53:17 AM ID: 0ecdecf8-6e82-45b7-8097-9f769767afac		
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/30/2024 3:21:21 PM ID: e0f53e79-1907-4e25-a5a9-27e7b49d5535		
Lori Rubenstein lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**		

Signer Events	Signature	Timestamp
Accepted: 8/30/2024 7:27:26 PM ID: 546370d4-a45f-4b57-b4f5-f1f81bcaa905		
Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None)		
Electronic Record and Signature Disclosure: Accepted: 9/4/2024 10:07:15 AM ID: 88652b31-85cf-4112-9cf0-15d51cad9153		

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	9/3/2024 3:02:38 PM
Envelope Updated	Security Checked	9/3/2024 3:08:36 PM
Envelope Updated	Security Checked	9/3/2024 3:08:37 PM
Envelope Updated	Security Checked	9/3/2024 3:08:37 PM
Envelope Updated	Security Checked	9/3/2024 3:08:37 PM
Envelope Updated	Security Checked	9/3/2024 3:08:37 PM
Envelope Updated	Security Checked	9/3/2024 3:08:37 PM
Envelope Updated	Security Checked	9/3/2024 3:08:37 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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All notices and disclosures will be sent to you electronically

Docusign Envelope ID: 3F7943F4-B4D0-4EFF-820F-D9C553C2AE7A

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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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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..

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DocuSign

Certificate Of Completion

Envelope Id: 3F7943F4B4D04EFF820FD9C553C2AE7A
Status: Completed
Subject: Complete with Docusign: SVHS MPR Demo - BALFOUR P24-04920 CO #1.pdf
Source Envelope:
Document Pages: 14
Signatures: 9
Certificate Pages: 6
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

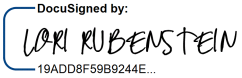
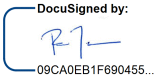
Record Tracking

Status: Original
9/4/2024 11:09:42 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
Dennis Kuykendall DKuykendall@balfourbeattyus.com Director - Ventura Balfour Beatty, LLC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/4/2024 11:28:51 AM ID: 0cad6dbf-913d-483f-b112-4f359f5d0c83	DocuSigned by: Dennis Kuykendall BB0D172FDF6D443... Signature Adoption: Pre-selected Style Using IP Address: 172.118.162.32	Sent: 9/4/2024 11:13:05 AM Viewed: 9/4/2024 11:28:52 AM Signed: 9/4/2024 11:34:29 AM
Maria Nieto maria.nieto@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/11/2024 2:31:45 PM ID: cc04fe51-d674-4ec2-8347-05c25f1ff2c4	DS MN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 9/4/2024 11:34:31 AM Resent: 9/11/2024 2:29:44 PM Viewed: 9/11/2024 2:31:46 PM Signed: 9/11/2024 2:31:52 PM
Jon Leung Jon.Leung@hmcarchitects.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 12/6/2023 1:30:49 PM ID: 8c0378f5-9ba3-4035-ba7b-d35b8efd1b25	DocuSigned by: Jon Leung FAFE4196F0B8424... Signature Adoption: Pre-selected Style Using IP Address: 64.60.14.74	Sent: 9/11/2024 2:31:54 PM Viewed: 9/11/2024 3:59:33 PM Signed: 9/11/2024 4:00:30 PM
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: 9/11/2024 4:00:31 PM Viewed: 9/12/2024 8:41:34 AM Signed: 9/12/2024 8:44:22 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 8:41:34 AM ID: 7593a471-f6a9-4fbd-86b8-479f400bba9e		
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: 9/12/2024 8:44:25 AM Viewed: 9/12/2024 9:12:59 AM Signed: 9/12/2024 9:13:52 AM
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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: 207.157.143.41	Sent: 9/12/2024 9:13:56 AM Viewed: 9/12/2024 9:15:53 AM Signed: 9/12/2024 9:16:03 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 9:15:53 AM ID: a832f559-dd7b-4a26-8371-8dac72d00fcd		
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: 9/12/2024 9:16:06 AM Viewed: 9/12/2024 9:16:47 AM Signed: 9/12/2024 9:17:07 AM
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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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Certified Delivered	Security Checked	9/12/2024 9:16:47 AM
Signing Complete	Security Checked	9/12/2024 9:17:07 AM
Completed	Security Checked	9/12/2024 9:17:07 AM

Payment Events	Status	Timestamps

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APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
9/10/24
Date Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 TO PARKVIEW CLASSROOM RENOVATIONS, B24FS412

Business & Facilities
Consent # 10

Sep. 10, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On January 16, 2024, the Board of Education approved Ardalan Construction Company, Inc. for the project known as Parkview Classroom Renovations B24FS412, in the amount of $1,199.00.00.

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" for Change Order No. 1.

Fiscal Analysis:

$ 1,199.000.00 Original Contract
$ (85,122.28) Change Order #1
$ 1,113,877.72 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B24FS412 as presented.

On motion # 20 by Trustee Smollen, seconded by Trustee Bagdasarian and carried by a vote of 5|0, the Board of Education, by a roll-call vote, approved Change Order No.1 to Parkview Classroom Renovations, B24FS412.

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

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:	Class Renovation	**Date:**	9/4/2024
Site:	Park View ES	**Change Order #:**	1
Contract Date:	1/16/2024	**Bid #:**	B24FS412
Contractor:	Ardalan Construciton Company, Inc.	**PO #:**	P24-03266 x
Address:	8 E. Gainsborough Rd. Thousand Oaks, CA 91360	**DSA Application #:**	N/A
		Board Date:	9/10/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project Successfully. Balance of project allowance is being returned.

Original Allowance	$ 109,000.00	x
- Allowance #1	$ (12,331.63)	x
- Allowance #2	$ (11,546.09)	x
Total Contract Allowance Credit:	**$ 85,122.28**	x

ADJUSTMENTS TO CONTRACT

Original Contract Amount: x	$ 1,199,000.00	Original Contract Completion Date:	08/05/24
Total Prior Change Orders: x	$ -	New Completion Date:	08/05/24
Contract Sum Prior to this CO: x	$ 1,199,000.00	% for this Change Order	-7%
Amount of this Change Order: x	$ (85,122.28)	% Total Cumulative Change Orders	-7%
Revised Contract Amount: x	$ 1,113,877.72		

***SIGNATURES ON PAGE 2**

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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:	Class Renovation	**Date:**	9/4/2024
Site:	Park View ES	**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.

TEO BARRAGAN Contractor	Signed by: Teo Barragan Signature 04D4899DA5674FB...	9/4/2024 Date
N/A Architect	Signature	Date
MALIHE SHOKOUHI Project Coordinator	Signed by: Malihe Shokouhi Signature 62ACD323AAC44C9...	9/11/2024 Date
DAVID PEGG Construction Project Manager	Signed by: David Pegg Signature 5C2374E15A66494...	9/11/2024 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	9/11/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	9/12/2024 Date

DS
MN

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Park View ES
Project Name:	Classroom Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Ardalan Construction

P.O. Number:	P24-03266 x
Initiation Date:	2/1/2024
Allowance Authorization No.:	1
Project Number:	X060-01-22
Bid Number:	B24FS412

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

COP #1: Replace one outlet in four classroom with GFCI	$ 125.78	x
COP #2: Fill holes with concrete after removal of old heater grilles.	$ 2,073.85	x
COP #3: New cover door for Existing speaker boxes.	$ 7,846.44	x
COP #4: Material difference cost for FRP boards	$ 1,091.18	x
COP #5: Remove and replace of drywall for mold removal	$ 1,194.38	x
Total	$ 12,331.63	x

A. Original Contract Allowance	$ 109,000.00	x
B. Net Allowance Disbursements previously authorized	$ -	
C. Charges to Contract Allowance as a result of this authorization	$ 12,331.63	x
D. Current Contract Allowance Balance including this authorization	$ 96,668.37	x

DocuSigned by: Teo Barragan 04B4899DA5674FB...	TEO BARRAGAN	5/16/2024
Contractor		Date
	N/A	
Architect		Date
DocuSigned by: Malihe Shokouhi 62ACD323AAC44C9...	MALIHE SHOKOUHI	5/16/2024
Project Manager		Date
DocuSigned by: Marc Cunningham 8CE56B45D018490...	MARC CUNNINGHAM	5/16/2024
Construction Project Manager		Date
DocuSigned by: LORI RUBENSTEIN 19ADDBF59B9244E...	LORI RUBENSTEIN	5/16/2024
Bond Program Manager		Date
DocuSigned by: RT 09CA0EB1E690455...	RON TODO	5/16/2024
Associate Superintendent, Business & Facilities		Date

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	February 26, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	1
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

Replace existing outlets with new GFCI in classrooms of building 6. See RFI #5 for reference.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 107.50	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	107.50
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 10.75	
(f)	**Subtotal**	$	118.25
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 5.38	
(h)	**Subtotal**	$	123.63
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 2.15	
(j)	**TOTAL**	$	125.78
(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	$	125.78
(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.**

Teo Barragan	Teo Barragan, VPO	February 26, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	February 26, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**1**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Replace existing outlets with new GFCI in classrooms of building 6. See RFI #5 for reference.

A. Subcontractor Cost of the Work:

Venco Electric Direct Cost	$ 98.40		
Venco Electric Tax	$ 9.10		
Venco Electric Overhead & Profit	$ 10.75		
	$ -		
	$ -	**Subtotal A:**	$ 118.25

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)			
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ 5.38
Bond & Insurance Fee	**Subtotal E:**	$ 2.15
	Total:	$ 125.78

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** **0** **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	2/26/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 1
Date: 2/26/2024

Project: Parkview ES Classroom Renovation
Owner: SVUSD
RE:

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
Venco Electric							
1	see attached proposal from Venco Electric.						$ 118.25
				$ -	$ -	$ -	$ 118.25
						Subtotal with NO markup:	$ 118.25

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	February 27, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	2
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

Patch holes in floor after removal of the existing heater grills in classrooms 31,32,33,34 (building 6). Refer to RFI #2 for additional information.

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)	$ 149.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 1,623.52	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	1,772.52
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 265.88	
(f)	**Subtotal**	$	2,038.40
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 35.45	
(h)	**TOTAL**	$	2,073.85
	Amount of this COP	$	2,073.85
(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.**

Teo Barragan	Teo Barragan, VPO	February 27, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	February 27, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**2**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Patch holes in floor after removal of the existing heater grills in classrooms 31,32,33,34 (building 6). Refer to RFI #2 for additional information.

A. Subcontractor Cost of the Work:

	$ -		
	$ -		
	$ -	**Subtotal A:**	$ -

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)	$ 1,773.52		
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 1,772.52

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ 265.88
5% Markup on Sub Work	**Subtotal D:**	$ -
2% Bond & Insurance Fee	**Subtotal E:**	$ 35.45
	Total:	$ 2,073.85

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** **0** **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	2/27/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 2
Date: 2/27/2024

Project: Parkview ES Classroom Renovation
Owner: SVUSD

RE:

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	Patch holes in floor after removal of the existing heater grills in classrooms 31,32,33,34 (building 6). Refer to RFI #2 for additional information.	16	$ 101.47	$ 1,623.52	$ 149.00		
				$ 1,623.52	$ 149.00	$ -	$ -
						Subtotal with NO markup:	$ 1,772.52

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	March 25, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	3
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

Provide 1x trim and new hinged 1/2" plywood door at existing speaker boxes for Building 4, 5, 6, 8 per District's request. This will include prime, paint and associated hardware. No opening/screen for speaker is included in this COP.

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)	$ 618.16	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 6,088.20	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	6,706.36
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 1,005.95	
(f)	**Subtotal**	$	7,712.31
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 134.13	
(h)	**TOTAL**	$	7,846.44
	Amount of this COP	$	7,846.44
(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.**

Teo Barragan	Teo Barragan, VPO	March 25, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	March 25, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**3R1**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Provide 1x trim and new hinged 1/2" plywood door at existing speaker boxes for Building 4, 5, 6, 8 per District's request. This will include prime, paint and associated hardware. No opening/screen for speaker is included in this COP.

A. Subcontractor Cost of the Work:

	$ -		
	$ -		
	$ -	**Subtotal A:**	$ -

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)	$ 6,088.20		
Materials and Equipment (See attached suporting documentation.)	$ 618.16		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 6,706.36

C. Contractor Fee: (As per General Conditions)

	15% GC Work Only	**Subtotal C:**	$ 1,005.95
	5% Markup on Sub Work	**Subtotal D:**	$ -
	2% Bond & Insurance Fee	**Subtotal E:**	$ 134.13
		Total:	$ 7,846.44

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** **0** **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	3/25/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 3R1
Date: 3/25/2024

Project: Parkview ES Classroom Renovation Owner: SVUSD
RE: District Request

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	Provide 1x trim and new hinged 1/2" plywood door at existing speaker boxes for Building 4, 5, 6, 8 per District's request. This will include prime, paint and associated hardware. No opening/screen for speaker is included in this COP.						
	Bldg 4:						
1	Framing doors at all (4) rooms	16	$ 101.47	$ 1,623.52	$ 94.54		
2	Painting doors at all (4) rooms	included			$ 60.00		
	Bldg 5:						
1	Framing doors at all (4) rooms	16	$ 101.47	$ 1,623.52	$ 94.54		
2	Painting doors at all (4) rooms	included			$ 60.00		
	Bldg 6:						
1	Framing doors at all (4) rooms	16	$ 101.47	$ 1,623.52	$ 94.54		
2	Painting doors at all (4) rooms	included			$ 60.00		
	Bldg 8:						
1	Framing doors at all (3) rooms	12	$ 101.47	$ 1,217.64	$ 94.54		
2	Painting doors at all (3) rooms	included			$ 60.00		
				$ 6,088.20	$ 618.16	$ -	$ -
					Subtotal with NO markup:		$ 6,706.36

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 3
Date: 3/25/2024

Project: Parkview ES Classroom Renovation — Owner: SVUSD

RE: District Request

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	Provide 1x trim and new hinged 1/2" plywood door at existing speaker boxes for Building 6 (only) per District's request. This will include prime, paint and associated hardware. No opening/screen for speaker is included in this COP.						
1	Framing doors at all (4) rooms	16	$ 101.47	$ 1,623.52	$ 94.54		
2	Painting doors at all (4) rooms	included			$ 60.00		
				$ 1,623.52	$ 154.54	$ -	$ -
						Subtotal with NO markup:	$ 1,778.06

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



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850035004012 1/2 SANDEPLY <A> 45.55
0.472IN X 48IN X 96IN; SANDE PLYWOOD
0000-999-735 CA LBR FEE <A,U> 0.45N
CA LUMBER FEE
885911414050 DW 18GA 1-3/ <A> 19.98
DW 18GA 1-3/4" BRT STRT BRAD 2.5M
885785533789 HINGE <A>
SELF-CLOSING OVERLAY HINGE WHT 2PK
2@4.18 8.36
022788975479 HINGE <A>
1/2" OVERLAY SEMI-WRAP HINGE SN 2PK
2@4.47 8.94
816823020985 CATCHACC. <A>
CATCH-ECONOMY CATCH W/STRIKE WHT-1
5@0.98 4.90

SUBTOTAL 88.16
SALES TAX 6.36
TOTAL $94.54

XXXXXXXXXXXX6724 MASTERCARD
USD$ 94.54
AUTH CODE 93840C/2010500 TA
Chip Read
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: PARKVIEW
<U> - NON-DISCOUNTABLE ITEM

6640 03/25/24 11:16 AM

6640 01 64863 03/25/2024 4403

RETURN POLICY DEFINITIONS

	POLICY ID	DAYS	POLICY EXPIRES ON
A	1	90	06/23/2024

****
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victor | Park View Elementary | Park view ES class rer

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Subscriptions
Receipts
Credits
Travel

Folders Hide
New Folder
2010
2011
2012
2013
Deleted Messages
Letters to County
Notes
OHS HVAC
Backcharge
Conduit for DDC
Dispusted COs
Filter Issues
Flaking Issue
Functionality
Ojai FS Delays!
Sent Messages

Back | Archive | Move | Delete | Spam

Park view ES class renovation- PA cabinet new door

Yahoo/Inbox

Malihe Shokouhi
From: malihe.shokouhi@simivalleyusd.org
To: Teo Barragan, Victor Castro

Mon, Mar 18 at 4:00 PM

Hi Teo, Victor,
Please send a proposal for new cabinet doors in every classroom at Parkview ES .
Once it is approved you can start building and installing the doors. They need to be painted Swiss coffee

Thank you

Malihe Shokouhi
Simi Valley USD
Project Manager
805.306.4500 ext. 4473
C: 213.718.0462

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws. If you are not the intended recipient, or have received this communication in error, please notify the sender immediately by reply email or by telephone and delete all copies of this communication, including attachments, without reading them or saving them to disk. Thank you.

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	March 25, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	4
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

This COP is for the material cost difference from the specified FRP panels to the custom made FRP panels requested by the District.

	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)	$ 1,360.38	$ (427.75)
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	932.63
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 139.89	
(f)	**Subtotal**	$	1,072.52
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 18.65	
(h)	**TOTAL**	$	1,091.18
	Amount of this COP	$	1,091.18
(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.**

Teo Barragan	Teo Barragan, VPO	March 25, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	March 25, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**4**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This COP is for the material cost difference from the specified FRP panels to the custom made FRP panels requested by the District.

A. Subcontractor Cost of the Work:

	$ -		
	$ -		
	$ -	**Subtotal A:**	$ -

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)	$ -		
Materials and Equipment (See attached suporting documentation.)	$ 932.63		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 932.63

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ 139.89
5% Markup on Sub Work	**Subtotal D:**	$ -
2% Bond & Insurance Fee	**Subtotal E:**	$ 18.65
	Total:	$ 1,091.18

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** **0** **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	3/25/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 4
Date: 3/25/2024

Project: Parkview ES Classroom Renovation
Owner: SVUSD
RE: District Request

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This COP is for the material cost difference from the specified FRP panels to the custom made FRP panels requested by the District.						
1	Original Credit for the FRP P100 Material.	5	$ 272.08		$ 1,360.38		
2	Cost for the requested Custom FRP Panels.	-5	$ 85.55		$ (427.75)		
				$ -	$ 932.63	$ -	$ -
						Subtotal with NO markup:	$ 932.63

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B89

L&W SUPI

QUOTE

L&W Supply - Sun Valley, CA
9770 San Fernando Road
Sun Valley, CA 91352-1424
Phone: (818) 890-1897

Account: 911312 7168
Branch: 7168
Phone: ( ) -
Fax:

Bill To: Cash Sale 7168 Sun Valley CA
9770 San Fernando Rd
Sun Valley, CA 91352-1424

Ship To: CST - Ardalan construction
9770 San Fernando Rd
Teo - 805-496-7273
Sun Valley, CA 913521424

PO:	Ref:	Job:

Exp Delv Date: 03/22/24	**Sales** House - 7168	**Type:** cpu	**Ship Via:** CPU
Activation Date: 03/22/24	**Agents**	**Quoted For:**	
Close Date: 04/21/24	E Hernandez	**Quoted By:** EH074566	

QUANTITY	UOM	ITEM/DESCRIPTION	PRICE/UOM	AMOUNT
5	PC	ML10.P145 4' x 10' Marlite Std FRP Panel Cl C Pbld Silver	244.80/PC	1,224.00
		**** C920 Grey Satin ***** 6-7 week lead time ****		
		Subtotal		1,224.00
		Freight Surcharge		18.36
		Sales Tax 9.5%		118.02

Final sales tax charged may vary depending upon applicable state and local tax laws.

Total: **$1,360.38**

Printed: 03/22/24 15:20:49

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lwsupply | malihe | Park View FRP Calcul | Standard FRP Colors

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Sent
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Spam
Trash
Less

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Receipts
Credits
Travel

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New Folder
2010
2011
2012
2013
Deleted Messages
Letters to County
Notes
OHS HVAC
Backcharge
Conduit for DDC
Disputed COs
Filter Issues
Flaking Issue
Functionality
Ojai FS Delays!
Sent Messages

Back | Archive | Move | Delete | Spam

Standard FRP Colors

Yahoo/Inbox

Malihe Shokouhi
From: malihe.shokouhi@simivalleyu
To: Teo Barragan

Mon, Mar 4 at 1:20 PM

Hi Teo,
Do you have the name of the standard gray FRP that we talked about? Is it the same as the attachment? satin C920 Grey?

Malihe Shokouhi
Simi Valley USD
Project Manager
805.306.4500 ext. 4473
C: 213.718.0462

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IMG_5487.jpg
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Malihe Shokouhi
malihe.shokouhi@simivalleyusd.org
(213) 718-0462
+ Add to contacts

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	April 16, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	5
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

This COP is for the removal and replacement of drywall, patchwork and mold cleaning of classroom 44.

	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)	$ 209.08	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 811.76	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	1,020.84
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 153.13	
(f)	**Subtotal**	$	1,173.97
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 20.42	
(h)	**TOTAL**	$	1,194.38
	Amount of this COP	$	1,194.38
(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.**

Teo Barragan	Teo Barragan, VPO	April 16, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	April 16, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**5**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This COP is for the removal and replacement of drywall, patchwork and mold cleaning of classroom 44.

A. Subcontractor Cost of the Work:

	$ -		
	$ -		
	$ -	**Subtotal A:**	$ -

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)	$ 811.76		
Materials and Equipment (See attached suporting documentation.)	$ 209.08		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 1,020.84

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ 153.13
5% Markup on Sub Work	**Subtotal D:**	$ -
2% Bond & Insurance Fee	**Subtotal E:**	$ 20.42
	Total:	$ 1,194.38

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** **0** **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	4/16/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 5
Date: 4/16/2024

Project: Parkview ES Classroom Renovation — Owner: SVUSD
RE: District Request

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This COP is for the removal and replacement of drywall, patchwork and mold cleaning of classroom 44.						
1	Remove drywall and clean up mold.	2	$ 101.47	$ 202.94			
2	Replace insulation, patch drywall and texture.	6	$ 101.47	$ 608.82	$ 209.08		
				$ 811.76	$ 209.08	$ -	$ -
						Subtotal with NO markup:	$ 1,020.84

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

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575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00061 90698 03/27/24 10:51 AM
SALE SELF CHECKOUT

031979109968 R19F 15 BATT <A> 95.52
JM R19 KF 15"X93" BATT INSUL 87.18SF
045242509171 M-REDWKGLVS <A> 6.47
MKE RED NITRILE-DIP CUT 1 WKGLVS M

SUBTOTAL 101.99
SALES TAX 7.39
TOTAL $109.38
XXXXXXXXXXXX2335 MASTERCARD
USD$ 109.38
AUTH CODE 48361Q/0612590 TA
Chip Read
AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARK VIEW

2024 PRO XTRA SPEND 03/26: $18,541.21
INCLUDES:
2024 PROXTRA SAVINGS 03/26: $860.12
Pro Xtra Paint 2024 Savings $7.60

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO $100.
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6640 03/27/24 10:51 AM
6640 61 90698 03/27/2024 3205

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/25/2024

****
DID WE NAIL IT?

THE HOME DEPOT — How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00001 58121 03/22/24 09:01 AM
SALE CASHIER MELODY

081099000362 5/8 4X8 DRWL <A>
5/8IN 4FTX8FT FIRECODE DRYWALL
3@17.48 52.44
038662931158 FIBATAPE XS <A> 14.54
2-3/8"X250' XTRA-STRENGTH JOINT TAPE
764666103405 2"CRDWLSCW5# <A> 25.98
2" COARSE DRYWALL SCREW 5 LB

SUBTOTAL 92.96
SALES TAX 6.74
TOTAL $99.70
XXXXXXXXXXXX6724 MASTERCARD
USD$ 99.70
AUTH CODE 61669C/5010256 TA
Chip Read
AID A0000000041010 MASTERCARD

P.O.#/JOB NAME: CHANGE ORDER

6640 03/22/24 09:01 AM
6640 01 58121 03/22/2024 6709

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 1 90 06/20/2024

****
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www.homedepot.com/survey

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PASSWORD: 24172 116531

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Source Envelope:
Document Pages: 21
Signatures: 5
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: 207.157.143.2

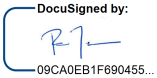
Record Tracking

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5/15/2024 8:39:22 AM
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bondcontracts@simivalleyusd.org
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Pool: StateLocal

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

Signer Events	Signature	Timestamp
Teo Barragan teo@ardalancc.com VPO Security Level: Email, Account Authentication (None)	DocuSigned by: Teo Barragan 04D4899DA5674FB... Signature Adoption: Pre-selected Style Using IP Address: 47.156.175.70	Sent: 5/15/2024 8:42:27 AM Viewed: 5/16/2024 8:11:20 AM Signed: 5/16/2024 8:11:37 AM
Electronic Record and Signature Disclosure: Accepted: 5/16/2024 8:11:20 AM ID: 50cfea7c-69ef-4709-8b19-31779535b90c		
Malihe Shokouhi malihe.shokouhi@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Malihe Shokouhi 62ACD323AAC44C9... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 5/16/2024 8:11:39 AM Viewed: 5/16/2024 8:14:26 AM Signed: 5/16/2024 8:15:25 AM
Electronic Record and Signature Disclosure: Accepted: 5/16/2024 8:14:26 AM ID: a7ee44e2-65bc-4d32-8155-de6cb6b7bd09		
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: 207.157.143.2	Sent: 5/16/2024 8:15:27 AM Viewed: 5/16/2024 9:46:51 AM Signed: 5/16/2024 9:47:07 AM
Electronic Record and Signature Disclosure: Accepted: 5/16/2024 9:46:51 AM ID: 2565ea8e-67af-4ea0-a3e1-d37f9966b783		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 5/16/2024 9:47:09 AM Viewed: 5/16/2024 2:14:47 PM Signed: 5/16/2024 2:16:52 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 5/16/2024 2:14:47 PM ID: e4204440-e69d-4505-b609-60bb86f4d266		
Ron Todo ron.todo@simivalleyusd.org Ron Todo 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: 5/16/2024 2:16:53 PM Viewed: 5/16/2024 3:15:41 PM Signed: 5/16/2024 3:15:47 PM
Electronic Record and Signature Disclosure: Accepted: 5/16/2024 3:15:41 PM ID: b94e53d9-fd11-4ce4-87d0-d3fdff80561a		

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	5/15/2024 8:42:27 AM
Certified Delivered	Security Checked	5/16/2024 3:15:41 PM
Signing Complete	Security Checked	5/16/2024 3:15:47 PM
Completed	Security Checked	5/16/2024 3:15:47 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Parties agreed to: Teo Barragan, Malihe Shokouhi, Marc Cunningham, LORI RUBENSTEIN, Ron Todo

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Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Park View ES
Project Name:	Classroom Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Ardalan Construction

P.O. Number:	P24-03266 x
Initiation Date:	9/4/2024
Allowance Authorization No.:	2
Project Number:	X060-01-22
Bid Number:	B24FS412

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

COP #6	$ 6,740.01	x
COP #7	$ 642.00	x
COP #8R1	$ 4,612.30	x
COP #9Rev	$ 1,100.88	x
COP #10	$ (827.77)	x
COP #11	$ 1,131.57	x
COP #12	$ (1,611.46)	x
COP #13	$ (713.10)	x
COP #14	$ 471.66	x
Total	$ 11,546.09	x

A. Original Contract Allowance	$ 109,000.00	x
B. Net Allowance Disbursements previously authorized	$ 12,331.63	x
C. Charges to Contract Allowance as a result of this authorization	$ 11,546.09	x
D. Current Contract Allowance Balance including this authorization	$ 85,122.28	x

Signed by: Teo Barragan 04D4899DA5674FB... Contractor	TEO BARRAGAN	9/4/2024 Date
Architect	N/A	Date
Signed by: Malihe Shokouhi 323AAC44C9... Project Manager	MALIHE SHOKOUHI	9/4/2024 Date
Construction Project Manager	DAVID PEGG	Date
Bond Program Manager	LORI RUBENSTEIN	Date
Associate Superintendent, Business & Facilities	RON TODO	Date

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	July 17, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	6
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

Patch holes in floor after removal of the existing heater grills in Buildings 3, 4, 5 & 8. Refer to RFI #2 for additional information.

	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)	$ 484.25	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 5,276.44	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	5,760.69
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 864.10	
(f)	**Subtotal**	$	6,624.79
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 115.21	
(h)	**TOTAL**	$	6,740.01
	Amount of this COP	$	6,740.01
(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.**

Teo Barragan	Teo Barragan, VPO	July 17, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	July 17, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**6**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Patch holes in floor after removal of the existing heater grills in Buildings 3, 4, 5 & 8. Refer to RFI #2 for additional information.

A. Subcontractor Cost of the Work:

	$ -		
	$ -		
	$ -	**Subtotal A:**	$ -

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)	$ 5,276.44		
Materials and Equipment (See attached suporting documentation.)	$ 484.25		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 5,760.69

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ 864.10
5% Markup on Sub Work	**Subtotal D:**	$ -
2% Bond & Insurance Fee	**Subtotal E:**	$ 115.21
	Total:	$ 6,740.01

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/17/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 6
Date: 7/17/2024

Project: Parkview ES Classroom Renovation Owner: SVUSD

RE: Refer to RFI #2 for additional information.

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	Patch holes in floor after removal of the existing heater grills in 2 classrooms in Building 3.	8	$ 101.47	$ 811.76	$ 74.50		
2	Patch holes in floor after removal of the existing heater grills in 4 classrooms in Building 4.	16	$ 101.47	$ 1,623.52	$ 149.00		
3	Patch holes in floor after removal of the existing heater grills in 4 classrooms in Building 5.	16	$ 101.47	$ 1,623.52	$ 149.00		
4	Patch holes in floor after removal of the existing heater grills in 3 classrooms in Building 8.	12	$ 101.47	$ 1,217.64	$ 111.75		
				$ 5,276.44	$ 484.25	$ -	$ -
						Subtotal with NO markup:	$ 5,760.69

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	July 17, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	7
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

Round the cabinet countertops of the Kindergarten Building as requested.

	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)	$ 600.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	600.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (5%) of Item (d)		
(f)	**Subtotal**	$	600.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 30.00	
(h)	**Subtotal**	$	630.00
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 12.00	
(j)	**TOTAL**	$	642.00
(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	$	642.00
(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.**

Teo Barragan	Teo Barragan, VPO	July 17, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	July 17, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**7**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Round the cabinet countertops of the Kindergarten Building as requested.

A. Subcontractor Cost of the Work:

California Woodworking	$ 600.00		
	$ -		
	$ -	**Subtotal A:**	$ 600.00

B. Contractor Cost of the Work:

Subcontractor Overhead & Profit 5%:

Payroll Costs (See attached supporting documentation.)	$ -		
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 600.00

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	
5% Markup on Sub Work	**Subtotal D:**	$ 30.00
2% Bond & Insurance Fee	**Subtotal E:**	$ 12.00
	Total:	$ 642.00

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/17/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	July 24, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	8R1
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

As requested by the Ditrict:
1) Demo +-1' up remove old weep screed that has been silicon caulked over.
2) Install new building pape, tuck it under the existing building paper.
3) Install new weep screed/flashing against the conc stem wall.
4) Install new lath and plaster, blend in finish. 5). Rework electrical. (Painting to be done by others).

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 66.05	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 373.22	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 75.00	
(d)	**Subtotal**	$	514.27
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 51.43	
(f)	**Subtotal**	$	565.70
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 28.28	
(h)	**Subtotal**	$	593.98
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (g)	$ 11.88	
(j)	**TOTAL**	$	605.86
(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)	$ 878.80	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 2,536.75	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	3,415.55
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 512.33	
(f)	**Subtotal**	$	3,927.88
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (e)	$ 78.56	
(h)	**TOTAL**	$	4,006.44
	Amount of this COP	$	4,612.30
(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.**

Teo Barragan	Teo Barragan, VPO	July 24, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	July 24, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**8R1**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

As requested by the Ditrict:
1) Demo +-1' up remove old weep screed that has been silicon caulked over.
2) Install new building pape, tuck it under the existing building paper.
3) Install new weep screed/flashing against the conc stem wall.
4) Install new lath and plaster, blend in finish. 5). Rework electrical. (Painting to be done by others).

A. Subcontractor Cost of the Work:

Venco Electric	$ 565.70		
	$ -		
	$ -	**Subtotal A:**	$ 565.70

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ 2,536.75		
Materials and Equipment (See attached suporting documentation.)	$ 878.80		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ 3,415.55

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ 512.33
5% Markup on Sub Work	**Subtotal D:**	$ 28.29
2% Bond & Insurance Fee	**Subtotal E:**	$ 90.44
	Total:	$ 4,612.30

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** [ ] **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/24/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 8
Date: 7/24/2024

Project: Parkview ES Classroom Renovation — Owner: SVUSD

RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	As requested by the Ditrict: 1) Demo +-1' up remove old weep screed that has been silicon caulked over. 2) Install new building pape, tuck it under the existing building paper. 3) Install new weep screed/flashing against the conc stem wall. 4) Install new lath and plaster, blend in finish. 5). Rework electrical. (Painting to be done by others).	25	$ 101.47	$ 2,536.75	$878.80		
2	Rework Electrical						$ 565.70
	(see attached subcontractor proposal)						
				$ 2,536.75	$ 878.80	$ -	$ 565.70
						Subtotal with NO markup:	$ 3,981.25

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

THE HOME DEPOT How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00061 04004 07/15/24 09:02 AM
SALE CASHIER ERICA

748727000018 WHT STUCCO <A> 27.48
90LB LH EXT STUCCO COLOR COAT WHT100

SUBTOTAL 27.48
SALES TAX 1.99
TOTAL $29.47
XXXXXXXXXXXX2335 MASTERCARD
USD$ 29.47
AUTH CODE 26357Q/0613589 TA
Chip Read
AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARK VIEW

$29.47

THE HOME DEPOT How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00001 54591 07/15/24 06:47 AM
SALE CASHIER MELODY

012844098754 AUTO FRESH <A> 2.97
REFRESH DIFF NEW CAR/COOL BREEZE 2PK
887480236620 SCREW <A> 6.87
SMS SS PHL PAN #8 X 1-1/2 25PC
887480235722 WASHER <A> 8.27
FINISHING WASHER SS #8 50PC
0000-128-084 WHT STUCCO <A> 27.48
90LB LH EXT STUCCO COLOR COAT WHT100

SUBTOTAL 45.59
SALES TAX 3.31
TOTAL $48.90
XXXXXXXXXXXX2335 MASTERCARD
USD$ 48.90
AUTH CODE 91407Q/0010594 TA
Chip Read
AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARKVIEW

$6.87
8.27
27.48
$46.88

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00001 45029 07/11/24 07:49 AM
SALE CASHIER MELODY

027541001235 BOTTLE WATER <A>
1/2 LITER WATER 24PK
2@4.98 9.96N
0000-999-899 WTR DEP 1.20 <A,U>
CASE WATER BOTTLE DEP 1.20
2@1.20 2.40N
039645113981 BASE COAT ST <A>
80LB QUIKRETE BASE COAT STUCCO
2@9.21 18.42 $18.42
051115036835 2090 <A>
SCOTCHBLUE 1.88" 2090
2@7.98 15.96 $15.96
071497184146 BRUSH <A> 9.97 $9.97
WSTR PRO NP 1.5 THN AGL SASH ALL PNT
070798181014 ACRYL CAULK <A>
ALEX PLUS WHITE 10.1 OZ
3@3.98 11.94 $11.94
021709017564 ZUCIT24CA <A>
ZEP HD DEGREASER CITRUS SPY 24OZ
4@4.98 19.92 $61.92

SUBTOTAL 88.57
SALES TAX 5.53
TOTAL $94.10
XXXXXXXXXXXX2335 MASTERCARD
USD$ 94.10
AUTH CODE 72823Q/4010232 TA
Chip Read
AID A0000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00001 22234 07/02/24 11:20 AM
SALE CASHIER MELODY

764666164765 4D ELC GAL1B <A> 5.78
4D 1-1/2" ELECTRO GALV ROOFING 1 LB
000251065469 STUCCO NET <A> 86.50
36INX150FT STUCCO NET W/O PAPER 20GA
073291057275 SILL SCREED <A>
5 1/2IN X 10FT. SILL SCREED - NO.7
5@20.98 104.90
739767154809 BLDG PAPER <A> 17.98
40INX48.6FT TWO-PLY BLDG PAPER-162FT

SUBTOTAL 215.16
SALES TAX 15.60
TOTAL $230.76 $230.76
XXXXXXXXXXXX6724 MASTERCARD
USD$ 230.76
AUTH CODE 75675E/3014784 TA
Chip Read
AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARKVIEW

How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00002 12068 07/08/24 07:11 AM
SALE CASHIER NATHALI

081099000362 5/8 4X8 DRWL <A>
5/8IN 4FTX8FT FIRECODE DRYWALL
3@17.98 53.94
039645100455 50# FAST SET <A,S>
50LB QUIKRETE FAST-SET CONCRETE
3@5.98 17.94
070798185425 ALEX FLEX <A>
ALEX FLEX WHITE 10.1 OZ
3@5.98 17.94
039645113981 BASE COAT ST <A>
80LB QUIKRETE BASE COAT STUCCO
4@9.21 36.84
820909574835 SPONGES <A> 4.96
ANVIL 3PK XLARGE ALL PURPOSE SPONGES
039645990223 BONDING <A> 21.48
1GAL QUIKRETE BONDING ADHESIVE
764666105553 2"FNDWLSCW1# <A> 7.58
2" FINE DRYWALL SCREW 1 LB
084389160043 10BRKTROWEL <A> 38.88
10" GOLDBLATT LONDON BRICK TROWEL

SUBTOTAL 199.56
SALES TAX 14.47
TOTAL $214.03 $214.03
XXXXXXXXXXXX2335 MASTERCARD
USD$ 214.03
AUTH CODE 17424Q/7020105 TA
Chip Read
AID A0000000041010 MASTERCARD

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARK VIEW

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00001 57636 07/16/24 07:48 AM
SALE CASHIER MELODY

0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
10@0.07 0.70N
876504000644 1/2 RTD SHTG <A>
0.438IN X 48IN X 96IN; CDX PLYWOOD
4@23.35 93.40
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
4@0.23 0.92N
008925037903 7-1/4"40T <A> 14.97
DIABLO 7-1/4" 40T FINISH CSB
638060659762 SB SHARP 3PK <A> 25.45
SCOTCHBLUE 1.88" SHARP LINES 3PK
628611167280 FT2LG <A> 62.48
GRK FIN/TRIM SCREW 8X2" 510PK
----------Instant Vol Savings----------
857442000781 1X2X8PRIME <A>
.719IN X 1.5IN X 96IN PRMD FJ BOARD
10@8.33 83.30
MAX REFUND VALUE $70.80/10
Instant Vol Savings -12.50

SUBTOTAL 268.72
SALES TAX 19.36
TOTAL $288.08
XXXXXXXXXXXX2335 MASTERCARD
USD$ 288.08
AUTH CODE 42253Q/9010699 TA
Chip Read
AID A0000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARKVIEW

$ 288.08

How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00002 94868 07/02/24 07:50 AM
SALE CASHIER JANICE

027541001235 BOTTLE WATER <A>
1/2 LITER WATER 24PK
2@4.98 9.96N
0000-999-899 WTR DEP 1.20 <A,U>
CASE WATER BOTTLE DEP 1.20
2@1.20 2.40N
764666105553 2"FNDWLSCW1# <A> 7.58
2" FINE DRYWALL SCREW 1 LB
628611190790 TRIM SCREWS <A> 14.48
GRK RT TRIM SCREW 8X2-1/2" 100PK
038902421982 DBLCARABINER <A> 4.98
APEX DOUBLE CARABINER
000516221654 20 FAST SET <A> 15.51
HW FAST SET LITE 20 MIN 18 LB BAG
892130002043 1X6X8 DF/HF <A>
0.75IN X 5.5IN X 8FT STD DF/HF
4@8.96 35.84
0000-999-735 CA LBR FEE <A,U>
CA LUMBER FEE
4@0.08 0.32N

SUBTOTAL 91.07
SALES TAX 5.68
TOTAL $96.75
XXXXXXXXXXXX2335 MASTERCARD
USD$ 96.75
AUTH CODE 55500Q/3025797 TA
Chip Read
AID A0000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARKVIEW

$14.48
$4.98
$15.51
$38.47

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How doers get more done.

575 COCHRAN ST.SIMI VALLEY,CA 93065
(805)-577-1825

6640 00062 32912 06/19/24 07:35 AM
SALE CASHIER SAVANNAH

027541001235 BOTTLE WATER <A>
1/2 LITER WATER 24PK
2@4.98 9.96N
0000-999-899 WTR DEP 1.20 <A,U>
CASE WATER BOTTLE DEP 1.20
2@1.20 2.40N
628611197348 8X3.25"SCREW <A> 15.48
GRK FIN/TRIM SCREW 8X3-1/8" 100PK
887480039122 TOGGLE BOLT <A> 8.88
TOGGLE BOLT 3/16X2 15 PC
079567490357 WD-40 3OZ <A> 4.98
WD-40 MP LUBE & PENETRANT HANDY CAN
039800131157 MAX AAA30 <A,S> 17.87
ENERGIZER MAX AAA 30-PACK
887480276220 MACH SCREW <A> 10.32
MCH SCRW ZNC COMB TRS #8X1-1/4 100PC
858176002317 BASTRAWBRY28 <A> 3.48N
28OZ BODYARMOR STRAWBERRY BANANA
0000-999-864 BEV DEP 0.10 <A,U> 0.10N
BEVERAGE BOTTLE DEP 0.10
AAA CUTWSHR1/4" <A>
FLAT WASHER ZINC 1/4 (AAA)
23@0.17 3.91
000516313410 JT COMPOUND <A> 14.61
HW TAPING&TOPPING JC 3.5 GAL

SUBTOTAL 91.99
SALES TAX 5.51
TOTAL $97.50
XXXXXXXXXXXX2335 MASTERCARD
USD$ 97.50
AUTH CODE 33869Q/6624104 TA
Chip Read
AID A0000000041010 MASTERCARD

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8123 SUMMARY
THIS RECEIPT PO/JOB NAME: PARK VIEW

$ 16.07

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC, INC.
Lic #446770 C-10
2360 Sturgis Road, Ste #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959
Email: vencoelectric@verizon.net

C/O Proposal #5

Job Name: **PARK VIEW**
Location: **SIMI VALLEY, CA**

ATTN: Teo & Victor

Date: /25/24

To: Ardalan Construction

We hereby submit specifications and estimates for:

T&M 1 of 1 rework rm 51 due to water damage – removed & reinstalled electrical.

Material	-	**$60.46**
Tax	-	**$5.59**
Labor	-	**$373.22**
Service Truck	-	**$75.00**
Sub Total	-	**$514.27**
OH&P	-	**$51.43**
Total	-	**$565.70**

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: **$565.70**

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

Authorized Signature *Roy Martin*

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

Signature_____Date_____ Signature_____Date_____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC

LOT 5

JOB ESTIMATE

JOB Parkview WORK Trm rm 54 water damage

ESTIMATED BY PRICED BY EXTENDED BY CHECKED BY DATE

MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION
Trm lot								
labor								
Dpt	3hr	85.01	hr					255.03
fm	1 hr	118.14	hr					118.14
								373.22
service truck	3hr	25.-	hr		75.-			
materials								
2300 wiremold	5'	4.29	ft		21.45			
2gang box 2348	1	12.93	ea		12.93			
2gang 55 blank	1	10.48	ea		10.48			
#12 wire	60'	.26	ft		15.60			
					60.46			

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Time and Material Log

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

Date: 7/18/2024
Page # 1 of 1
Reference: Rework rm 51 n data 23
Contractor: Ardelan
Project name: Parkveiw

Description of work performed:

put up 4 boxes and wiremold with emt rm 54 again due to wayer damge on wall.material had to use new wremold cause smaterial wasn't where we left it..fish down a data drop inside wall to a 2 gang box to hide cable in room 23

Name	Trade	Class	Straight Time	Overtime
A Zavala	E	AP	3	
Billy		FM	1	
Service truck			3	

Material			Equipment		
Description	Quantity	Unit	Description	Quantity	Unit
2300 wiremold	5'				
2g wiremold box	1				
2g ss cover	1				
#12 wire	60'				

Comments:

Signed: _____ **Date:** _____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Re: [EXTERNAL] Re: Park View Elementary: Mold on wall T&M.

From: Victor Castro (victor@ardalancc.com)

To: marc.cunningham@simivalleyusd.org

Cc: david.pegg@simivalleyusd.org; duncangalt@yahoo.com; teo@ardalancc.com; malihe.shokouhi@simivalleyusd.org

Date: Tuesday, June 18, 2024 at 10:36 AM PDT

Hello,

Thank you for the information I will discuss this with Teo.

Best Regards,

Victor Castro
Ardalan Construction Company, Inc.
8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: victor@ardalancc.com
CA Lic. 893121

> On Tuesday, June 18, 2024 at 09:43:34 AM PDT, Marc Cunningham <marc.cunningham@simivalleyusd.org> wrote:
>
> Hello Victor,
>
> I spoke to Duncan on the conditions of that plaster and weep screed at the Exterior of Room 51. We would like you to move forward on T&M to remove 1' of plaster above the concrete stem wall.
>
> 1) Demo 1' up remove old weep screed that has been silicon caulked over.
> 2) Install new building paper, 2 layers if possible, tuck it under the existing building paper as best as you can.
> 3) Install new weep screed, Duncan will advise if we can get a metal drip edge installed under the screed, against the conc stem wall. If we can , let go with it.
> 4) Install new lath and plaster, blend in finish.
>
> 5) District will have their M/O crew paint the entire exterior wall to blend in the finish. I have notified them of this work. We will let the Plaster cure for a few weeks before painting.
>
> Regards,
> Marc Cunningham
> SVUSD Construction Project Manager
> (805) 570-6321
>
> On Mon, Jun 17, 2024 at 11:26 AM Victor Castro <victor@ardalancc.com> wrote:
>
> > Thank you.

Best Regards,

Victor Castro
Ardalan Construction Company, Inc.
8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: victor@ardalancc.com
CA Lic. 893121

On Monday, June 17, 2024 at 11:20:02 AM PDT, Duncan McKay <duncangalt@yahoo.com> wrote:

I will head over there soon and take a look.

Richard Duncan McKay
Galt Green Inspection Services
776 Camino Manzanas
Thousand Oaks, Ca 91360

Division of the State Architect Inspector Certificate # 6129
DSA CASp Certified Access Specialist #416
General Contractor License # 839462
FHA 203K Consultant # S0607
FHA Compliance Inspector # J620

GALT GREEN ENGINEERING INC.

Phone: 805.402.0009
Fax: 805-435-1931

On Monday, June 17, 2024 at 11:11:15 AM PDT, Victor Castro <victor@ardalancc.com> wrote:

Hello,

Please see the attached pictures of the mold on the east wall of room 51. Let me know if we can proceed. Thank you.

Best Regards,

Victor Castro

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

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Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 7
Date: 7/17/2024

Project: Parkview ES Classroom Renovation
Owner: SVUSD
RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	Round cabinet corners in the Kindergarden Building						$ 600.00
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 600.00
						Subtotal with NO markup:	$ 600.00

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	July 25, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	9Rev
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

As requested by the Ditrict for K1 and K2 Rooms:
1) Remove (e) whiteboards and take to District for storage.
2) Provide and install new tack board at K1 and K2.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 364.45	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 570.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	934.45
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 93.45	
(f)	**Subtotal**	$	1,027.90
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 51.39	
(h)	**Subtotal**	$	1,079.29
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 21.59	
(j)	**TOTAL**	$	1,100.88
(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 (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	1,100.88
(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.**

Teo Barragan	Teo Barragan, VPO	July 25, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	July 25, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**9Rev**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

As requested by the Ditrict for K1 and K2 Rooms:
1) Remove (e) whiteboards and take to District for storage.
2) Provide and install new tack board at K1 and K2.

A. Subcontractor Cost of the Work:

Tech-Wall	$ 1,027.90		
	$ -		
	$ -	**Subtotal A:**	$ 1,027.90

B. Contractor Cost of the Work:

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

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ 51.40
2% Bond & Insurance Fee	**Subtotal E:**	$ 21.59
	Total:	$ 1,100.88

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/25/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 9Rev
Date: 7/25/2024

Project: Parkview ES Classroom Renovation Owner: SVUSD

RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	As requested by the Ditrict for K1 and K2 Rooms: Remove (e) whiteboards and relocate.						
2	Rework new tack board at K1 and K2.						$ 1,027.90
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 1,027.90
		Subtotal with NO markup:					$ 1,027.90

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

TECH-WALL, INC.

Tackboard Panels

ACOUSTICAL & TACKABLE SURFACES • 2590 EAST MAIN ST., STE 105, VENTURA, CA 93003 • PHONE (805) 642-7600 FAX 642-0330

CHANGE ORDER PROPOSAL

Project Name: Park View Elementary School, SVUSD
Contractor: Ardalan Construction Company
Section: Section 09 84 14: 1/2" Site Fabricated Tackable/Acoustical Wall System
COR #: #2 Date: 7/25/2024

Description: At request of owner, move 2 markerboards in K-1 and K-2 and adjust Tech-Wall tackable, fabric wall system as needed.

Additive:

Labor	Classification		Hours	Shop rate		
	Master Journeyman		6	$95.00		$570.00
						$0.00
						$0.00
						$0.00
					Total Labor Costs	$570.00

Material	Type of material	Unit	Amount	Cost per unit		
						$0.00
						$0.00
						$0.00
	cost of fabric	yd	20	$15.50		$310.00
						$0.00
						$0.00
					Tax 9.50%	$29.45
					Shipping	$25.00
					Total Material Costs	$364.45
					Overhead 10%	$93.45
					Total Additive Costs	$1,027.90

Deductive:

Labor	Classification		Hours	Shop rate		
						$0.00
						$0.00
					Total Labor Costs	$0.00

Material	Type of material	Unit	Amount	Cost per unit		
						$0.00
						$0.00
						$0.00
					Tax 9.50%	$0.00
					Total Material Costs	$0.00
					Overhead 5%	$0.00
					Total Deductive Costs	$0.00

This change order proposal is effective for 30 calender days.

Total Direct Costs	$1,027.90
Rounding	(0.90)
Total Change in Cost	$1,027.00

Accepted by: _____ **Signed:** _____ **Date:** _____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	July 25, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	10
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

As requested by the Ditrict:
Delete the scope of work for the wiring for the exterior speakers at Park view ES.
The exterior speakers will remain as they are without any new wires. Provide credit as required.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		$ 38.31
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		$ 712.50
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	(750.81)
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (5%) of Item (d)	$ (37.54)	
(f)	**Subtotal**	$	(788.35)
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ (39.42)	
(h)	**Subtotal**	$	(827.77)
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)		
(j)	**TOTAL**	$	(827.77)
(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 (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	(827.77)
(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.**

Teo Barragan	Teo Barragan, VPO	July 25, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	July 25, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**10**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

As requested by the Ditrict:
Delete the scope of work for the wiring for the exterior speakers at Park view ES.
The exterior speakers will remain as they are without any new wires. Provide credit as required.

A. Subcontractor Cost of the Work:

Venco Electric	$ (788.35)		
	$ -		
	$ -	**Subtotal A:**	$ (788.35)

B. Contractor Cost of the Work:

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

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ (39.42)
2% Bond & Insurance Fee	**Subtotal E:**	
	Total:	$ (827.77)

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/25/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 9
Date: 7/25/2024

Project: Parkview ES Classroom Renovation
Owner: SVUSD
RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	As requested by the Ditrict: Delete the scope of work for the wiring for the exterior speakers at Park view ES. The exterior speakers will remain as they are without any new wires. Provide credit as required.						$ (788.35)
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ (788.35)
						Subtotal with NO markup:	$ (788.35)

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC, INC.
Lic #446770 C-10
2360 Sturgis Road, Ste #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959
Email: vencoelectric@verizon.net

C/O Proposal #4

Job Name: **PARK VIEW E.S.**
Location: **SIMI VALLEY, CA**

ATTN: Teo & Victor

Date: 07/08/24

To: Ardalan Construction

We hereby submit specifications and estimates for:

Credit for exterior speaker cable & labor only.

Pacificom	$750.81
OH&P	$37.54
Total	-$788.35

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

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

Authorized Signature *Roy Martin*

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

Signature_____ Date_____ Signature_____ Date_____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

PacifiCom

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

CHANGE ORDER PROPOSAL

Venco Electric, Inc.

ATTENTION: Mike Shields

Park View Elementary School - Classroom Renov

Purchase order # 24-01

Sales order # 5952

July 3, 2024

DESCRIPTION:	Delete installation and cabling for outside horns.

MATERIAL ADD

QTY	PART NUMBER	MANUFACTURER	DESCRIPTION	UNIT COST	EXTENDED COST
			TOTAL ADD PRICE		$0.00

MATERIAL DEDUCT

QTY	PART NUMBER	MFG	DESCRIPTION	UNIT COST	EXTENDED COST
500	TUR2304S03YE	ABA INDUSTRY	U/UTP, 23AWG solid bare copper, CAT.6A, CMP	$0.07	$35.24
			TOTAL DEDUCT PRICE		$35.24

LABOR CHARGES

DATE	INSTALLER	HOURS	LABOR RATE	EXTENDED COST
		-7.5	$95.00	-$712.50
			TOTAL LABOR PRICE	-$712.50

MATERIALS COSTS	ADD	$0.00
	DEDUCT	$35.24
	TOTAL ADD/DEDUCTS	$35.24
	TOTAL COST OF MATERIALS	$35.24
MATERIALS PRICE FOR PROJECT	TOTAL MARKED UP MATERIALS	
	SALES TAX	$3.07
	FREIGHT	$0.00
MARK UP AND LABOR COSTS	LABOR COST	$712.50
	PROFIT & OVERHEAD LABOR	
	TOTAL LABOR	-$750.81

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

EXCEPTIONS THAT MAY APPLY:

Authorized Signature: Glenn M. Vacca
Glenn Vacca General Manager
Venco Electric, Inc.

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

DATE:

CONTRACTOR

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

All material is guaranteed to be as specified. All work is to be completed in a workmanlike manner according to standard practices. I agreements contingent upon strikes, accidents or delays beyond our control. Our workers are fully covered by workmen's compensation insurance.

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

GENERAL NOTES

1. INSTALL NEW CLOCK/SPEAKER OVER MAIN WHITE-BOARD AT TEACHER WALL. WHERE EXISTING CLOCK AND SPEAKER ARE IN THE SAME LOCATION, INSTALL NEW ADJACENT TO EXISTING.
2. EXISTING WIREMOLD SHALL BE REVISED TO ACCOMMODATE THE NEW INSTALLATION OF THE CLOCK/BELL/PAGING/PUSH BUTTON DEVICES. SEE SURFACE RACEWAY BIDDING NOTE ON T001.
3. ROUTE CAT6 CABLING USING J-HOOKS ABOVE ACCESSIBLE CEILING TILES. AT EXPOSED OR HAROUD AREAS UTILIZE SURFACE RACEWAY.

NOTES

1. EXISTING MDF TO REMAIN.
2. UTILIZE PORTS AVAILABLE IN EXISTING NETWORK SWITCH LOCATED WITHIN THE IDF TO SERVE NEW CLOCK/BELL/PAGING DEVICES.
3. DISTRICT TO PROVIDE 24-PORT NETWORK SWITCH TO SERVE NEW CLOCK/BELL/PAGING DEVICES WITHIN AVAILABLE RACK UNITS WITHIN CABINET.
4. PROVIDE WALL MOUNTED CALL BUTTON WITH MICROPHONE BY TEACHERS DESK. CONTRACTOR TO CONFIRM TEACHERS DESK LOCATION BEFORE INSTALL.
5. PROVIDE LIQUID TIGHT FLEX CONDUIT MOUNTED HIGH BETWEEN BUILDINGS PER DETAIL 6/T601
6. PROVIDE 1 1/4" EMT CONDUIT WITH JUNCTION BOX AT EACH WALL WITH A MONITOR. SEE DETAIL 4 ON LV-3 FOR TYPICAL CONDUIT INSTALLATION.

PAGING/BELL/CLOCK LEGEND

- COMBINATION IP PAGING SPEAKER & CLOCK - WALL MOUNTED. PROVIDE (1) CAT6 CABLE TO DEVICE WITH NON METALLIC RACEWAY TO ACCESSIBLE CEILING. MOUNT AT 108" AFF U.O.N. ON DRAWINGS.
- OUTDOOR RATED IP PAGING SPEAKER - WALL MOUNTED. PROVIDE (1) CAT6 CABLE TO DEVICE WITH NON METALLIC RACEWAY TO ACCESSIBLE CEILING. MOUNT AT 108" AFF U.O.N. ON DRAWINGS.
- IDF CABINET
- FLOOR MOUNT RACK (MDF)
- CALL BUTTON WITH MICROPHONE - WALL MOUNTED
- 1 1/4" EMT CONDUIT
- JUNCTION BOX

Credit for not pulling wiring to exterior speaker from local IDF (typ)

SCALE: 1" = 30'

Consultant

Project Title

CAMPUS WIDE NOTIFICATION SYSTEM

ROYAL HIGH SCHOOL

Owner

Simi Valley Unified School District
101 W Cochran St, Simi Valley, CA 93065

Revisions		
Number	Description	Date
1	90% CD	10/13/2021
2	Addendum #2 11/8/23	

Designed
Drawn
Checked -
Approved -

Date 10/13/2021

Submittal X

Scale 1" = 30'

Sheet Title

Site Plan - Parkview ES

Sheet Number

LV-2

P2S No. J21-0426

FILE PATH & NAME: C:\USERS\DAVID.PEGG\DOCUMENTS\CAMPUS WIDE NOTIFICATION SYSTEM\PARKVIEW ES\T110_PARKVIEW-1X24x30.DWG DAVID PEGG
PLOT: Tuesday, October 31, 2023 12:05:08 PM

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	July 26, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	11
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

As requested by the Ditrict:
Relocate two existing outlets in K2 due to them being within the new countertops, they will need to be raised and relocated.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 130.46	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 680.04	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 150.00	
(d)	**Subtotal**	$	960.50
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 96.05	
(f)	**Subtotal**	$	1,056.55
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 52.83	
(h)	**Subtotal**	$	1,109.38
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 22.19	
(j)	**TOTAL**	$	1,131.57
(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 (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	1,131.57
(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.**

Teo Barragan	Teo Barragan, VPO	July 26, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	July 26, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**11**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

As requested by the Ditrict:
Relocate two existing outlets in K2 due to them being within the new countertops, they will need to be raised and relocated.

A. Subcontractor Cost of the Work:

Venco Electric	$ 1,056.55		
	$ -		
	$ -	**Subtotal A:**	$ 1,056.55

B. Contractor Cost of the Work:

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

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ 52.83
2% Bond & Insurance Fee	**Subtotal E:**	$ 22.19
	Total:	$ 1,131.57

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/26/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 11
Date: 7/26/2024

Project: Parkview ES Classroom Renovation Owner: SVUSD
RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	As requested by the Ditrict: Relocate two existing outlets in K2 due to them being within the new countertops, they will need to be raised and relocated.						$ 1,056.55
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 1,056.55
						Subtotal with NO markup:	$ 1,056.55

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC, INC.
Lic #446770 C-10
2360 Sturgis Road, Ste #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959
Email: vencoelectric@verizon.net

C/O Proposal #6

Job Name: **PARK VIEW**
Location: **SIMI VALLEY, CA**

ATTN: Teo & Victor

Date: 07/25/24

To: Ardalan Construction

We hereby submit specifications and estimates for:

T&M raise existing outlets into backsplash. Add GFI to exterior for fountain.

Material	-	**$119.41**
Tax	-	**$11.05**
Labor	-	**$680.04**
Service Truck	-	**$150.00**
Sub Total	-	**$960.50**
OH&P	-	**$96.05**
Total	-	**$1,056.55**

WE PROPOSE hereby to furnish material and labor – complete in accordance with these specifications, for the sum of: **$1,056.55**

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

Authorized Signature *Roy Martin*

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

Signature_____ Date_____ Signature_____ Date_____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC

CO#6

JOB ESTIMATE

JOB Parkview WORK Trim out #1 & #2 relocated units

ESTIMATED BY PRICED BY EXTENDED BY CHECKED BY DATE

MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION
T&M 2 of 2								
labor								
JW-4,2	6hrs	111334	hr					68004
Service truck, 4,2	6hrs	2500	hr		150-			
material								
½ EMT	10'	113	ft		1130			
½ emt con	2	1024	ea		2058			
20 amp Duplex	2	1604	ea		3208			
20 amp GFI	1	2460	ea		2460			
55 Duplex cover	5	326	ea		1630			
GFI weatherproof cover	2	345	ea		690			
Arc Guards	3	255	ea		765			
					11941			

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Time and Material Log

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

Date: 7/2/2024
Page # 1 of 2
Reference: Recptace height
Contractor: Ardelan
Project name: Parkveiw K1,K@

Description of work performed:

Raise rectacle in work area between K1 n K2 so t can go in back spalsh,add gfi outside and cover next to fountain where its fed from. Put in wiremoe when theyre done wiyh cabinet.thers bstil an hour of labor left to finish 3 receptaces that needed addressed. Abandined west recept cause had beed saw cut n wire left behind. Had to tarce origin of powe

Name	Trade	Class	Straight Time	Overtime
B Magee	E	JW	4	
Truck			4	

Material			Equipment		
Description	Quantity	Unit	Description	Quantity	Unit
1/2" emt	10'		#12 wire	60'	
1/2 comp con	2				
20a gfi	1				
20a recept	2				
ss doplex cover	2				
gfi weatherproof cover	1				

Comments: Still need to pit in receptacles n wiremold to finish. Hour to f finish trim,hour to finish wiremold . Not sure if wrie mol is contract or T&M

Signed: _____ **Date:** _____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Time and Material Log

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

Date: 7/18/2024
Page # 2 of 2
Reference: Raise plugs n GFI
Contractor: Ardelan
Project name: Parkveiw

Description of work performed:

install 3 receptacles n ss plates new gfi with lockable cover

2nd page of raisin recptacle and changing paster rings

Name	Trade	Class	Straight Time	Overtime
B Magee	E	JW	2	
truck			2	

Material			Equipment		
Description	Quantity	Unit	Description	Quantity	Unit
20a GFI	1				
GFI Covers	1	25			
SS Duplex Covers	3				
Arc Guards	3				

Comments:

Signed: _____ **Date:** _____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Park View Elementary: Outlets in the way of cabinets

From: Victor Castro (victor@ardalancc.com)

To: malihe.shokouhi@simivalleyusd.org

Cc: teo@ardalancc.com

Date: Monday, July 1, 2024 at 01:42 PM PDT

Hello,

Per our conversation, venco will move the two outlets that are in the way of the new cabinets in the workroom between K1 and K2 and move them up into the backsplash of the new cabinets. Venco will keep track of time and material. Thank you.

Best Regards,

Victor Castro
Ardalan Construction Company, Inc.
8 E. Gainsborough Road
Thousand Oaks, CA 91360
Tel: 805-496-7273 Fax: 805-496-7310
E-Mail: victor@ardalancc.com
CA Lic. 893121

1.pdf
11.9MB

2.pdf
12.1MB

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3



Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3



Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	August 29, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	12
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

As requested by the Ditrict:
Provide credit for labor of ceiling tiles that were not installed.

	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)	$ -	$ (1,534.72)
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	1,534.72
(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**	$	1,534.72
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 76.74	
(h)	**Subtotal**	$	1,611.46
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)		
(j)	**TOTAL**	$	1,611.46
(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 (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	1,611.46
(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.**

Teo Barragan	Teo Barragan, VPO	August 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	August 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**12**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

As requested by the Ditrict:
Provide credit for labor of ceiling tiles that were not installed.

A. Subcontractor Cost of the Work:

Prime Acoustics	$ (1,534.72)	
	$ -	
	$ -	**Subtotal A:** $ (1,534.72)

B. Contractor Cost of the Work:

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

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ (76.74)
2% Bond & Insurance Fee	**Subtotal E:**	
	Total:	$ (1,611.46)

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	8/29/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 12
Date: 8/29/2024

Project: Parkview ES Classroom Renovation Owner: SVUSD

RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
1	As requested by the Ditrict: Provide credit for labor of ceiling tiles that were not installed.						$ (1,534.72)
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ (1,534.72)
						Subtotal with NO markup:	$ (1,534.72)

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

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

August 28, 2024

To: **Ardalan Construction Company Inc.**
8 Gainsborough Road
Thousand Oaks, CA 91360

Re: **Park View Elementary School Classroom Renovation**
1500 Alexander St.
Simi Valley, CA 93065

Request for Change Order # 1

We are providing you with the credit back in labor for 432 sf. of 1x1 tile

Material:	$0
Labor:	-$1,534.72
O & P 15%	$0
Total:	-$1,535.00

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

Raymond Buensuceso
Project Manger

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Job Name: **Park View Elementary School**

P.O. : **1193**

Change Order Cost Breakdown Number: **1**

Credit back for labor of 432 sf.

Material	*Quantity*	*Unit*	*Price*	*Total*
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
Total				$ -
Fuel Charge	0.00%			$ -
Tax	9.50%			$ -
Total				**$ -**

Equipment	*Quantity*	*Unit*	*Price*	*Total*
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
				$ -
Total				**$ -**

Labor	*Men*	*Days*	*Hours*	*Price*	*Total*
Install Tile	**1**	2	-8.00	$ 95.92	$ (1,534.72)
				$ 95.92	$ -
				$ 95.92	$ -
				$ 95.92	$ -
				$ 95.92	$ -
				$ 95.92	$ -
Total					**$ (1,534.72)**

Grand Total		**$ (1,534.72)**
Overhead & profit	0%	**$ -**
Total Change order		**$ (1,534.72)**

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	August 29, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	13
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

As requested by the Ditrict:
Provide credit for material cost difference between Dunn Edwards Aristoshield and Spartawall.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ -	$ 679.14
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ -	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	(679.14)
(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**	$	(679.14)
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ (33.96)	
(h)	**Subtotal**	$	(713.10)
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)		
(j)	**TOTAL**	$	(713.10)
(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 (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	(713.10)
(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.**

Teo Barragan	Teo Barragan, VPO	August 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	August 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**13**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

As requested by the Ditrict:
Provide credit for material cost difference between Dunn Edwards Aristoshield and Spartawall.

A. Subcontractor Cost of the Work:

Raymac Painting	$ (679.14)		
	$ -		
	$ -		
	$ -		
	$ -		
	$ -	**Subtotal A:**	$ (679.14)

B. Contractor Cost of the Work:

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

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ (33.96)
2% Bond & Insurance Fee	**Subtotal E:**	
	Total:	$ (713.10)

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** [ ] **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	8/29/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 13
Date: 8/29/2024

Project: Parkview ES Classroom Renovation Owner: SVUSD
RE: Requested by District

Item	Description of Work	Qty	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	As requested by the Ditrict: Provide credit for material cost difference between Dunn Edwards Aristoshield and Spartawall.						
1	Cost per Gallon for Spartawall: Approx. 115 gallons	98	$ 28.07		$ 2,750.86		
2	Cost per Gallon for Aristoshield: Approx. 115 gallons	-98	$ 35.00		$ (3,430.00)		
	(see attached subcontractor proposal)						
				$ -	$ (679.14)	$ -	$ -
						Subtotal with NO markup:	$ (679.14)

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

Fwd: Simi Valley Park View Elementary school

From: Ray McGee (raymacpainting@roadrunner.com)

To: teo@ardalancc.com; ryanmcgee@raymacpainting.com

Date: Thursday, August 29, 2024 at 03:05 PM PDT

Hi Teo,

We painted the Doors,jambs, windows, cabinets and any trim with Aristosheid.

The walls and ceilings were painting with Spartawall semi gloss.

The price difference in $6.93 per gallon.See below attachment.

98 gallons at a difference $679.14. Please credit district for $679.14.

Sorry for any confusion.

Thank You.

Regards,

Ray McGee
Operations Manager

Ray-Mac Painting, Inc.
Tel: (844) 4RAYMAC
Cell:(805) 857-5308
www.raymacpainting.com
raymacpainting@roadrunner.com

Begin forwarded message:

From: Eric Bryant <Eric.Bryant@DunnEdwards.com>
Subject: Simi Valley Invoice Parkview
Date: August 29, 2024 at 1:37:49 PM PDT
To: Ray McGee <raymacpainting@roadrunner.com>

Ray,

Here you go.

Eric K. Bryant
Dunn-Edwards Paints
Sales Representative
NACE Coating Inspector Level I
Certificate No. 58196

Cell: 805.660.1808
Eric.bryant@dunnedwards.com

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

This email message and any accompanying attachment(s) is intended for only the use of the intended recipient(s) and may contain confidential and legally privileged information of the sender. Any unauthorized review, use, disclosure, copying, or distribution is prohibited, and may be unlawful. If you are not the intended recipient(s), please immediately notify the sender by reply or return email, and destroy all copies of the original message and attachments, and delete the original message, attachments, and all copies from your systems. Thank you.

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18.6kB

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40kB

signature_image003(1).png
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St29 HP Doc(169).pdf
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Quote

Dunn-Edwards Paints
Oxnard - 029
685 E Ventura Blvd
Oxnard, CA
93036
Phone: 805-981-2990
www.dunnedwards.com

Quote: 1290824028748
Color-Ark#:3002929082400102874 8
Date: 08/29/2024 13:08:777
Workstation: 1
Cashier: 069990

Acct#: 002
RAY-MAC PAINTING INC.

Item #	Item Description	Qty		Net Price Unit USD	Net Price Total USD	
SWLL50-1-L-5	SPARTAWALL INT SG L BASE Discounted from 338.05 Coupon Discount 51% -172.41 Bracket Pricing Price override -25.28 Customer Price 140.36	1	5GL	140.36	140.36	P
PCF-R-L-5	PAINTCARE FEE	1	EA	1.50	1.50	P
ASHL50-0-L-5	ARISTOSHIELD INT/EXT SG L BASE Price override -361.12 New Price: 175.00 Reason: DM Approval	1	5GL	175.00	175.00	P
PCF-R-L-5	PAINTCARE FEE	1	EA	1.50	1.50	P

$140.36/5 = $28.07 per gallon

$175.00/5 = $35.00 per gallon

Number of Items	2	
Net Total	318.36	USD
Tax Total	29.45	USD
Gross Total	347.81	USD

Purchaser: Ray Mcgee

PO #: simi valley

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Park View Elementary**	Date:	August 29, 2024
Project Name:	**Classroom Renovation**	**COP Number:**	14
To: *CM/ Project Coordinator*	**Malihe Shokouhi**	Project Number:	**X060-01-22**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24FS412**

Description of Work:

Replace existing outlets with new GFCI in classrooms of building 4, 5, 7 and 8. See RFI #5 for reference.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 369.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 34.13	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	403.13
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 40.31	
(f)	**Subtotal**	$	443.44
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 20.16	
(h)	**Subtotal**	$	463.59
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 8.06	
(j)	**TOTAL**	$	471.66
(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	$	471.66
(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.**

Teo Barragan	Teo Barragan, VPO	August 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Parkview ES Classroom Renovation**	Date:	August 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**1**
To:	**Malihe Shokouhi**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Replace existing outlets with new GFCI in classrooms of building 4, 5, 7 and 8. See RFI #5 for reference.

A. Subcontractor Cost of the Work:

Venco Electric	$ 443.43		
	$ -		
	$ -	**Subtotal A:**	$ 443.43

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 5%:	$ -
Payroll Costs (See attached supporting documentation.)			
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ -

C. Contractor Fee: (As per General Conditions)	15% GC Work Only	**Subtotal C:**	$ -
	5% Markup on Sub Work	**Subtotal D:**	$ 22.17
	Bond & Insurance Fee	**Subtotal E:**	$ 8.87
		Total:	$ 474.47

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** **0** **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	2/26/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 14
Date: 8/29/2024

Project: Parkview ES Classroom Renovation
Owner: SVUSD

RE: RFI #05

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
	Replace existing outlets with new GFCI in classrooms of building 4, 5, 7 and 8. See RFI #5 for reference.						
1	BUILDING 4: 4 ROOMS = $118.25						$ 118.25
2	BUILDING 5: 4 ROOMS = $118.25						$ 118.25
3	BUILDING 7: 4 ROOMS = $118.25						$ 118.25
43	BUILDING 8: 3 ROOMS = $88.68						$ 88.68
				$ -	$ -	$ -	$ 443.43
						Subtotal with NO markup:	$ 443.43

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC, INC.
Lic #446770 C-10
2360 Sturgis Road, Ste #D
Oxnard, CA 93030
Phone (805) 278-1922
Fax (805) 278-1959
Email: vencoelectric@verizon.net

C/O Proposal #1

Job Name: **PARK VIEW**
Location: **SIMI VALLEY, CA**

ATTN: NIMA & TEO

Date: 02/26/24

To: ARDALAN CONST.

We hereby submit specifications and estimates for:

RFI #1 Replace existing outlet with new GFCI in building B, all four classrooms.

Material	-	**$98.40**
Tax	-	**$9.10**
Sub Total	-	**$107.50**
OH&P	-	**$10.75**
Total	-	**$118.25** ~~~~> PER ROOM = $29.56

FOR THIS CO:
BUILDING 4: 4 ROOMS = $118.25
BUILDING 5: 4 ROOMS = $118.25
BUILDING 7: 4 ROOMS = $118.25
BUILDING 8: 3 ROOMS = $88.68
TOTAL THIS CO: $443.43

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

Authorized Signature _____ *Roy Martin* _____

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

Signature_____Date_____ Signature_____Date_____

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC

LOT 1

JOB ESTIMATE

JOB Parkview WORK RF1 #1 GFCI in Mason. Bid #6

ESTIMATED BY PRICED BY EXTENDED BY CHECKED BY DATE

MATERIAL	QUANTITY	MATERIAL LIST PRICE	PER	DISC	EXTENSION	LABOR PER UNIT	PER	EXTENSION
GFCI	4	24.00	ea		96.00			

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

ARDALAN
CONSTRUCTION COMPANY, INC.

REQUEST FOR INFORMATION *(RFI)*

RFI Title:	Existing outlets next to furnace clarification	**RFI Number:**	**05**
Project Name:	Parkview ES Classroom Renovation	Date:	2/20/2024
School Name:	Parkview Elementary School	Bid No.:	B24FS412
Issued To:	SVUSD		

Drawing Number Detail | Specification Section | Page

Request:
Please see attached questions form our electrical subcontractor and advise. Thank you.

- [ ] Critical (24 Hrs)
- [I] Urgent (48 Hrs)
- [X] Standard (7 Days)

- [X] Change in scope may affect contract cost.
- [X] Change in scope may affect contract time.
- [ ] Supplemental instructions not affecting contract cost or time.

Request Issued by:	*Nima Nejad*	*Nima Nejad*	2/20/24
	Contractor's Signature	***Name (Printed)***	***Date***

The undersigned recommends the following document requirements:

	Required	**Not Required**
FLS, SSS, ACS, Review	☐	☐
Sketch	☐	☐
FCD	☐	☐

Response Review by:			
	Architect's Signature	***Name (Printed)***	***Date***
Response Issued by:			
	Owner Authorized Representative	***Name (Printed)***	***Date***

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

VENCO ELECTRIC, INC.
FAX: 805-278-1959
REQUEST FOR INFORMATION

R.F.I.#: 1

To: ARDALAN CON.

Attn: NIMA, VICTOR

From: MIKE SHEETS

Project Name: PARKVIEW ES

Drawing Ref: ED-5 Specification Ref: 16000

Contractor: Venco Electric, Inc. Date: 2-20-24

Description of Clarification/Information required:
During the site walk the district electricians wanted to make sure all existing outlets cut in the walls to remain. In all four rooms there is an existing outlet near furnas and the exterior door that is within 5' of the sink.

Proposed Solution: INSTALL A GFCI AT ADDITIONAL COST

R.F.I. By: Mike Sheets Date: 2-20-24

Response:

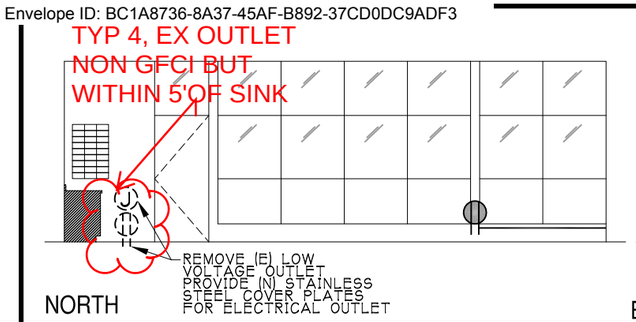
Response By:_____ Date:_____
Title:_____

Received By: _____ Date:_____

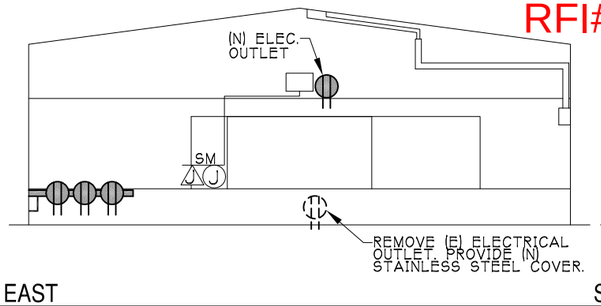
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RFI#1

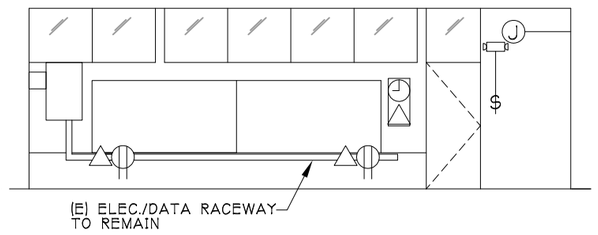
CLASSROOM #31



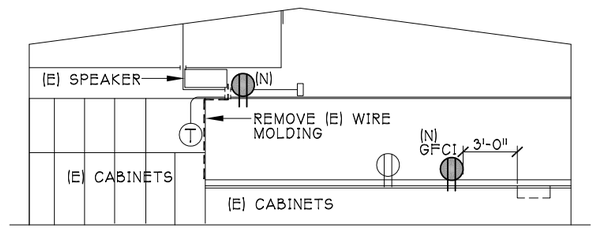
NORTH



EAST

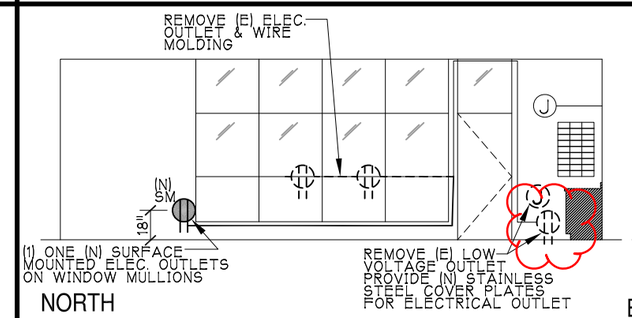


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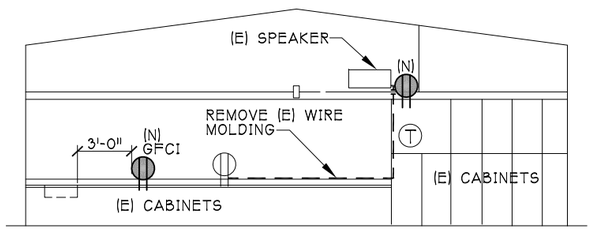


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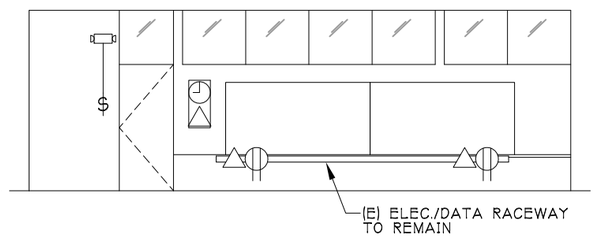
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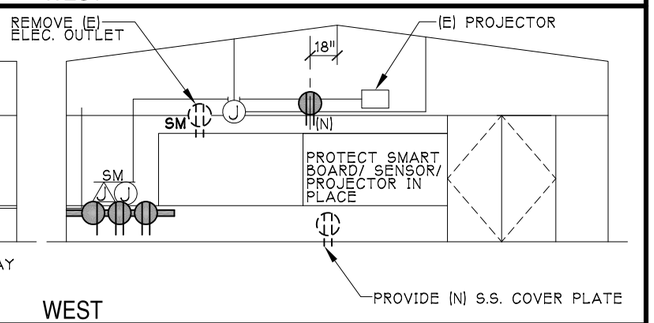
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EAST

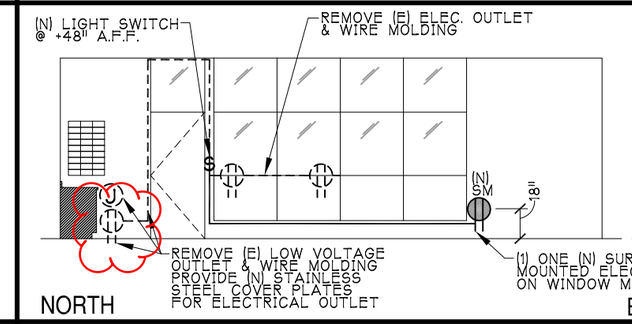


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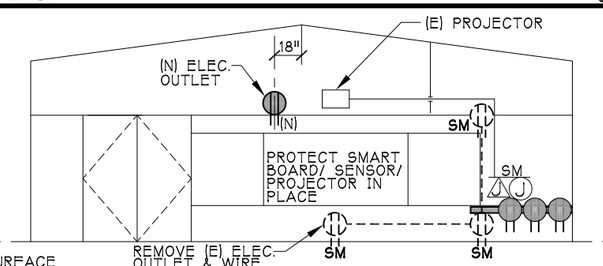


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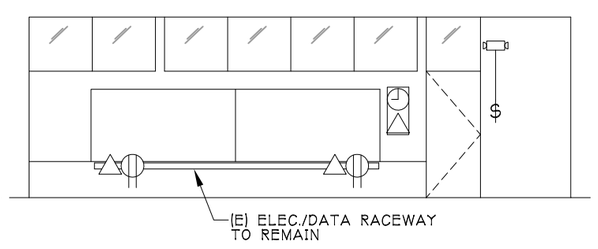
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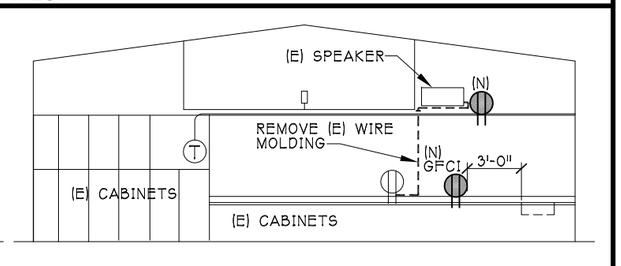
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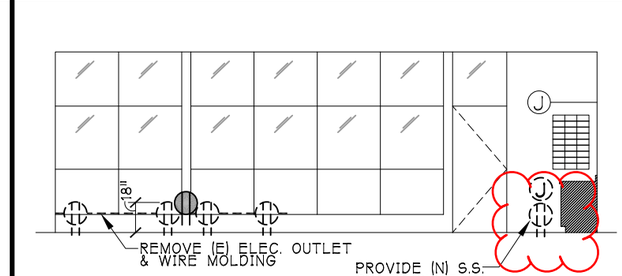


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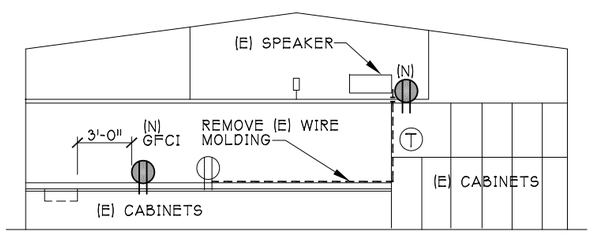


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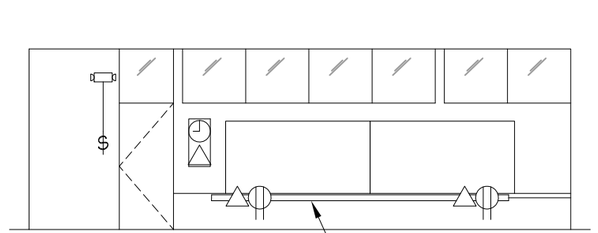
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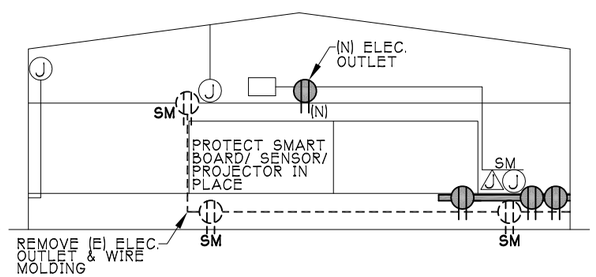
NORTH



EAST

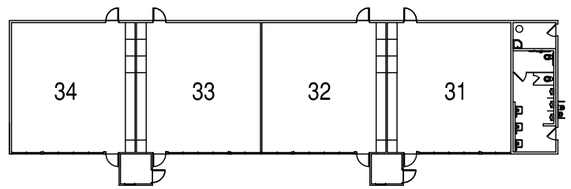


SOUTH



WEST

NOT TO SCALE



BUILDING FLOOR

LEGEND:

- (E) EXISTING
- (N) NEW
- (E) ELEC. DUPLEX OUTLET
- DEMO ELEC. DUPLEX OUTLET
- NEW ELEC. DUPLEX OUTLET
- (E) ELEC. FOURPLEX OUTLET
- DEMO ELEC. FOURPLEX OUTLET
- NEW ELEC. FOURPLEX OUTLET
- $ (E) LIGHT SWITCH
- (J) (E) ELEC. J-BOX
- (DJ) DEMO ELEC. J-BOX
- (E) DATA J-BOX
- (E) TELE. OUTLET
- (N) DATA OUTLET
- (T) (E) THERMOSTAT
- SM SURFACE MOUNTED
- SEMI SEMI-RECESSED
- GFCI GROUND FAULT CIRCUIT INTERRUPTER

DATE | REVISIONS

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT
101 W. COCHRAN STREET, SIMI VALLEY, CA. 93065

PARK VIEW ELEMENTARY
1500 ALEXANDER STREET
SIMI VALLEY, CA. 93065

CLASSROOM RENOVATION - SIMI VALLEY USD BID NO. B24FS412

BUILDING #6 / CLASSROOMS 31-34

ELECTRICAL INTERIOR ELEVATIONS

SHEET NO. ED-5

DocuSign

Certificate Of Completion

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Document Pages: 58
Signatures: 2
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
9/4/2024 9:28:33 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
Teo Barragan teo@ardalancc.com VPO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/4/2024 10:11:51 AM ID: 5757f9fd-c5b4-4cfa-a86b-876b1981da25	Signed by: Teo Barragan 04D4899DA5674FB... Signature Adoption: Pre-selected Style Using IP Address: 172.56.120.249 Signed using mobile	Sent: 9/4/2024 9:31:02 AM Resent: 9/4/2024 9:46:25 AM Viewed: 9/4/2024 10:11:51 AM Signed: 9/4/2024 10:12:19 AM
Malihe Shokouhi malihe.shokouhi@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/4/2024 10:13:38 AM ID: 0ea3df7d-387d-4010-a006-4b345f9cd20b	Signed by: Malihe Shokouhi 62ACD323AAC44C9... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 9/4/2024 10:12:22 AM Viewed: 9/4/2024 10:13:38 AM Signed: 9/4/2024 10:14:02 AM
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/30/2024 3:21:21 PM ID: e0f53e79-1907-4e25-a5a9-27e7b49d5535		Sent: 9/4/2024 10:14:05 AM
Lori Rubenstein lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/30/2024 7:27:26 PM ID: 546370d4-a45f-4b57-b4f5-f1f81bcaa905		

Signer Events	Signature	Timestamp
Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/4/2024 10:07:15 AM ID: 88652b31-85cf-4112-9cf0-15d51cad9153		

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	9/4/2024 9:31:02 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3 AM
Parties agreed to: Teo Barragan, Malihe Shokouhi, David Pegg, Lori Rubenstein, Ron Todo

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

Docusign Envelope ID: BC1A8736-8A37-45AF-B892-37CD0DC9ADF3

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:

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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.

DocuSign

Certificate Of Completion

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Status: Completed
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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

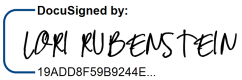
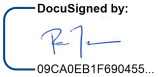
Record Tracking

Status: Original
9/4/2024 11:18:08 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
Teo Barragan teo@ardalancc.com VPO Security Level: Email, Account Authentication (None)	Signed by: Teo Barragan 04D4899DA5674FB... Signature Adoption: Pre-selected Style Using IP Address: 47.156.174.214	Sent: 9/4/2024 11:21:17 AM Viewed: 9/4/2024 2:01:05 PM Signed: 9/4/2024 2:01:33 PM
Electronic Record and Signature Disclosure: Accepted: 9/4/2024 2:01:04 PM ID: f1ad9ae5-9c24-492e-9d7e-6495a7bad0f2		
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: 9/4/2024 2:01:36 PM Resent: 9/11/2024 2:29:51 PM Viewed: 9/11/2024 2:31:06 PM Signed: 9/11/2024 2:31:17 PM
Electronic Record and Signature Disclosure: Accepted: 9/11/2024 2:31:06 PM ID: 6c55b231-5e07-42c4-8972-3a89d0d94a0b		
Malihe Shokouhi malihe.shokouhi@simivalleyusd.org Security Level: Email, Account Authentication (None)	Signed by: Malihe Shokouhi 62ACD323AAC44C9... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 9/11/2024 2:31:20 PM Viewed: 9/11/2024 2:45:09 PM Signed: 9/11/2024 2:45:28 PM
Electronic Record and Signature Disclosure: Accepted: 9/11/2024 2:45:09 PM ID: eaa688c0-534f-4891-ba7b-61377f63ebc4		
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: 9/11/2024 2:45:32 PM Viewed: 9/11/2024 3:14:37 PM Signed: 9/11/2024 3:15:02 PM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 9/11/2024 3:14:37 PM ID: 916f4c31-e71b-4776-830e-462512aedd58		
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: 12.160.226.247 Signed using mobile	Sent: 9/11/2024 3:15:06 PM Viewed: 9/11/2024 3:29:37 PM Signed: 9/11/2024 3:31:16 PM
Electronic Record and Signature Disclosure: Accepted: 9/11/2024 3:30:58 PM ID: a44f8757-54da-4375-82ac-6c3d918f8994		
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: 9/11/2024 3:31:20 PM Viewed: 9/12/2024 5:05:08 PM Signed: 9/12/2024 5:05:26 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	9/4/2024 11:21:17 AM
Certified Delivered	Security Checked	9/12/2024 5:05:08 PM
Signing Complete	Security Checked	9/12/2024 5:05:26 PM
Completed	Security Checked	9/12/2024 5:05:26 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
9/10/24
Date
Signature

TITLE: APPROVAL OF CHANGE ORDER #1 TO AGREEMENT NO. B24LS421 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND ARDALAN CONSTRUCTION COMPANY, INC. FOR THE SIMI VALLEY HS LEASE LEASEBACK LOCKER ROOM REPLACEMENT PROJECT

Business & Facilities
Consent #12

September 10, 2024

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On February 10, 2022, the District advertised for a Request for Qualifications for Preconstruction and Lease Leaseback Services for various lease leaseback projects throughout the District. On May 17th 2022, the Board of Education approved Ardalan Construction Company, Inc. as a firm that was deemed qualified to perform Lease Leaseback services. Ardalan Construction Company Inc. is the contractor for the Simi Valley HS Locker Room Replacement project, Bid number B24LS421.

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

Boys Locker Room
$ 610,775.30 Contract Price
$ (41,575.51) Change Order #1
$ 569,199.79 Total Boys Locker Room

Girls Locker Room
$ 588,937.26 Contract Price
$ (42,520.87) Change Order #1
$ 546,416.39 Total Girls Locker Room

$1,115,616.18 Total both projects, contract revised amount, funded with Measure X

Recommendation

It is recommended that the Board of Education approve the change orders to Agreement B24LS421 for Ardalan Construction Company, Inc. for the Simi Valley HS Locker Room Replacement projects.

On motion # 20 by Trustee Smollen, seconded by Trustee Baghdasaryan and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved of Change Order #1 Agreement B24LS421 for Ardalan Construction Company, Inc. for the Simi Valley HS Locker Room Replacement project.

Ayes: Smollen Jubran Baghdasaryan Pine VanBelle Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

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:	Boys Locker Room - Phase 2	**Date:**	8/30/2024
Site:	Simi Valley High School	**Change Order #:**	1
Contract Date:	3/14/2024	**Bid #:**	B24LS421
Contractor:	Ardalan Construction	**PO #:**	P24-04021
Address:	8 E. Gainsborough Road Thousand Oaks, CA 91360	**DSA Application #:**	
		Board Date:	9/10/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

During the Course of construction, changes became necessary to complete the project successfully.		
Allowance #1		
COP #01 Provide additional Bench Supports	$	12,959.31
COP #02 Provide Additional Locker "closer" Panels	$	3,828.83
Total of Allowance #1	$	16,788.14
Allowance #2		
COP #03	$	2,886.35
Total of Allowance #2	$	2,886.35
Subtotal Allowances:	**$**	**19,674.49**
Original Owner Allowance	$	50,000.00
Total Credit Back of Owner Allowance ($50,000.00-$19,674.49)	$	30,325.51
Total Contractor Allowance Credit Back (75% of Original $15,000.00 unused, per contract)	$	11,250.00
Total Allowance Credit back	**$**	**41,575.51**

ADJUSTMENTS TO CONTRACT

Original Contract Amount:	$ 610,775.30	Original Contract Completion Date:	08/07/24
Total Prior Change Orders:	$ -	New Completion Date:	09/30/24
Contract Sum Prior to this CO:	$ 610,775.30	% for this Change Order	-7%
Amount of this Change Order:	$ (41,575.51)	% Total Cumulative Change Orders	-7%
Revised Contract Amount:	$ 569,199.79		

***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:	Boys Locker Room - Phase 2	**Date:**	8/30/2024
Site:	Simi Valley High 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.

TEO BARRAGAN Contractor	Signed by: Teo Barragan Signature 04D4899DA5674FB...	9/3/2024 Date
N/A Architect	Signature	Date
JIM MCGREGOR Project Coordinator	Signed by: Jim McGregor Signature C1C1879B1A4B495...	9/12/2024 Date
DAVID PEGG Construction Project Manager	Signed by: David Pegg Signature 5C2374E15A66494...	9/12/2024 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	9/12/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	9/12/2024 Date

DS
MN

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

OWNER/DISTRICT CONTINGENCY AUTHORIZATION

School Name:	Simi Valley High School	P.O. Number:	P24-04021
Project Name:	Boys locker room - Phase 2	**Initiation Date:**	8/1/2024
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	**1**
From: *Contractor*	Ardalan Construction	Project Number:	
		Bid Number:	B24LS421

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

COP #1 - Provide additional bench supports	x $	12,959.31
COP #2 - Provide additional Locker "closer" panels	x $	3,828.83
Total	x $	16,788.14

A. Original Contract Allowance	$	50,000.00	x
B. Net Allowance Disbursements previously authorized	$	-	
C. Charges to Contract Allowance as a result of this authorization	$	16,788.14	x
D. Current Contract Allowance Balance including this authorization	$	33,211.86	x

Signed by: Teo Barragan 04D4899DA5674FB...	Teo Barragan	8/7/2024
Contractor	Name (Printed)	Date
N/A	N/A	Date
Signed by: 1A4B495...	Jim McGregor	8/7/2024
Project Manager	Name (Printed)	Date
Marc Cunningham	Marc Cunningham	8/8/2024
Construction Project Manager	Name (Printed)	Date
LORI RUBENSTEIN	Lori Rubenstein	8/13/2024
Bond Program Manager	Name (Printed)	Date
RT	Ron Todo	8/13/2024
Associate Superintendent, Business & Facilities	Name (Printed)	Date

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Simi Valley High School**	Date:	July 29, 2024
Project Name:	**Boys Locker Room Renovation**	**COP Number:**	1
To: *CM/ Project Coordinator*	**Jim McGregor**	PO Number:	**PO #P24-04021**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24LS421**

Description of Work:

This proposal is for additional bench supports in the Boys Locker Room. Remove and reinstall bench tops, core concrete for new bench posts, clean up slurry, demo concrete and haul, provide and install new steel plate supports, patch concrete, prime and paint supports.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$2,420.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 2,625.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	5,045.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 504.50	
(f)	**Subtotal**	$	5,549.50
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 277.48	
(h)	**Subtotal**	$	5,826.98
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 116.54	
(j)	**TOTAL**	$	5,943.51
(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)	$ 535.52	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 5,928.16	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 150.00	
(d)	**Subtotal**	$	6,613.68
(e)	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled per project/RFQ. 4% for item (d)	$ 264.55	
(f)	**Subtotal**	$	6,878.23
(g)	**Add Bond and Insurance**,not to exceed LLB Fee. Percentage to be filled per Contract. (2%) of Item (e)	$ 137.56	
(h)	**TOTAL**	$	7,015.79
	Amount of this COP	$	12,959.31
(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.**

Teo Barragan	Teo Barragan, VPO	July 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Simi Valley HS Boys Locker Room Renovation**	Date:	July 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**1**
To:	**Jim McGregor**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This proposal is for additional bench supports in the Boys Locker Room. Remove and reinstall bench tops, core concrete for new bench posts, clean up slurry, demo concrete and haul, provide and install new steel plate supports, patch concrete, prime and paint supports.

A. Subcontractor Cost of the Work:

ICC Coring	$ 2,625.00		
HR Towers	$ 2,420.00		
	$ -		
	$ -	**Subtotal A:**	$ 5,045.00
	10% Markup for Sub	**Subtotal B:**	$ 504.50

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ 5,928.16		
Materials and Equipment (See attached suporting documentation.)	$ 685.52		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal C:**	$ 6,613.68

C. Contractor Fee: (As per General Conditions)

4% GC Work Only	**Subtotal D:**	$ 264.55
5% GC Markup on Sub Work	**Subtotal E:**	$ 277.48
2% Bond & Insurance Fee	**Subtotal F:**	$ 254.10
	Total:	$ 12,959.31

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/29/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 1
Date: 7/29/2024

Project: Simi Valley HS Boys Locker Room Renovation Owner: SVUSD
RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This proposal is for additional bench supports in the Boys Locker Room. Remove and reinstall bench tops, core concrete for new bench posts, clean up slurry, demo concrete and haul, provide and install new steel plate supports, patch concrete, prime and paint supports.						
1	Remove bench tops and reinstall	8	$ 105.86	$ 846.88	$55.00		
2	Core concrete for new bench supports						$ 2,887.50
	(see attached subcontractor proposal)						
3	Remove Concrete Debris and Clean up slurry	8	$ 105.86	$ 846.88		$ 150.00	
4	Provide and install bench plates and posts	32	$ 105.86	$ 3,387.52	$355.52		$ 2,662.00
	(see attached subcontractor proposal)						
5	Prime and paint new plates/posts	8	$ 105.86	$ 846.88	$ 125.00		
				$ 5,928.16	$ 535.52	$ 150.00	$ 5,549.50
						Subtotal with NO markup:	$ 12,163.18

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

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INVOICE

INDEPENDENT CONCRETE CUTTING, INC

3411 CAMINO DEL SOL
OXNARD, CA 93030-8985
LIC. #543268
(818) 785-8498 (805) 988-0016
(661) 274-0206

Job Site Information

ARDALON CONSTRUCTIO
5400 COCHRAN ST
X ARCHWOOD LANE
SIMI VALLEY,

Customer Information

$C.O.D. 2024

,

Information

DATE: 07/19/24

P.O. No:
Date of work: 07/08/24

PAYMENT TO BE PAID C.O.D. OR NET 30 DAYS

QUANTITY	DESCRIPTION	RATE	AMOUNT
1.00	CORE DRILL, - 6" X 6-7" CONCRETE SLAB. SLURRY CONTROL, TAKE OFF SITE. BOYS LOCATION, PREVAILING WAGES INCLUDED.	2,625.00	2,625.00

SUB-TOTAL:	2,625.00
10% Markup:	262.50
TOTAL:	$2,887.50

GRAND TOTAL: 2,887.50

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HR TOWERS COMPANY

414 COUNTRY CLUB DR APT C
SIMI VALLEY CA 93065
805-405-1871
EMAIL: CINENAUT@AOL.COM

June 13, 2022

Teo Baragan
Ardalan Construction Co. Inc.
8 Gainsborough Road
Thousand Oaks, CA 91360

QUOTE
BOYS

RE: Simi Valley Locker Bench Supports

TERMS:
Delivery / Net

Please review the following quote for work requested:

ITEM	QUANTITY	DESCRIPTION	AMOUNT
Fabrication		Materials, 36" S40 Pipe Post, 1-5/8"O.D. W/ 4" X 6" X 1/4" Top Plate, per drawing	$2,420.00
		Prime painted after fabrication. Finish paint by others	

Parts/ Materials	$2,420.00
10%Markup	$242.00
TOTAL	**$2,662.00**

Any work performed beyond the scope described herein will be billed on a time and materials basis, at a rate mutually agreed by both parties.

Please feel free to call me if you have any further questions.

Randy Towers

Owner
HR TOWERS COMPANY, INC

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INVOICE

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
007 - VENTURA

(805) 644-2226
6086 NICOLLE ST
VENTURA CA 93003
VENTURA

INVOICE NUMBER
50027366988
INVOICE DATE
07/08/2024
CUSTOMER PO NUMBER
2318

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XBX DPG BQT

TERRITORY:

ACCOUNT # 117466000

SHIP TO: 10004751795

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 6040** **CYPRESS, CA 90630-0040**

ARDALAN CONSTRUCTION CO INC
8 GAINSBOROUGH RD
THOUSAND OAKS CA 91360

RANCHO SIMI COMMUNITY POOL JOB 2318
1765 ROYAL AVE
SIMI VALLEY CA 93065

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/02/2024	60298724	JUAN ROMERO	COLLAZO, MICHAEL	VILLAREAL, JESSE P

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
007	10004751795	NET 30 DAYS	11. READY WILL CALL	RANCHO SIMI

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 30301306 SHIPPING NOTES: CUSTOMER ONLY PICKED UP 5 BAGS OF WUNDERFIXX COMING BACK FOR CDFINE **********	1	0	0	1	0.00	
3	471CDFINE	20LB BAG GRAY FINE CONCRETE DRESSING ARDEX	5	65.99 BAG	0	5	329.95	25.57

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

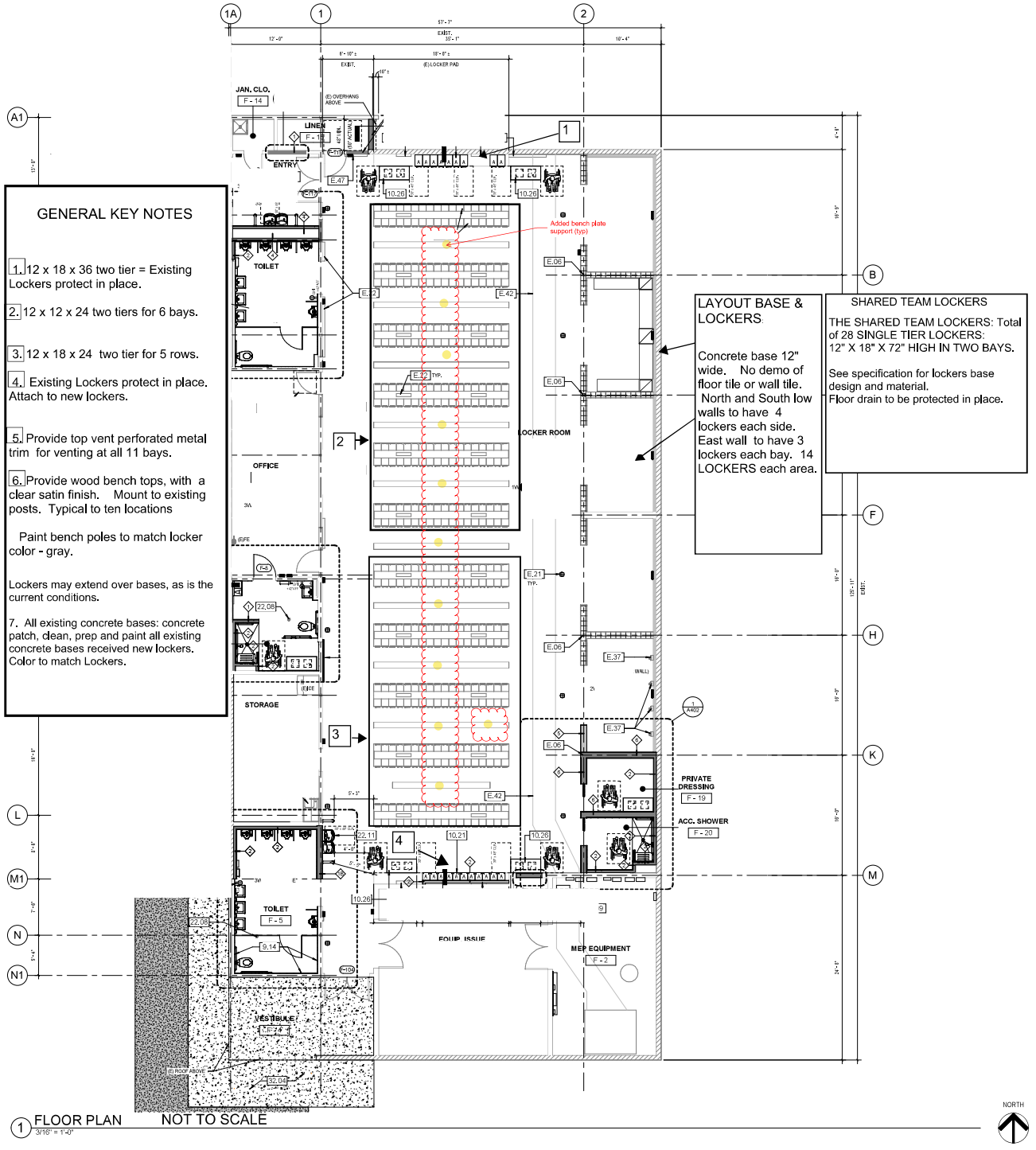
For questions regarding this invoice please call (888) 888-9580

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: JUAN SIGNATURE COPY ON FILE

TOTAL GROSS	329.95
TOTAL TAX	25.57
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	355.52

DocuSign Envelope ID: 70FF5183-647B-4183-B5BF-2051603DAD8



GENERAL KEY NOTES

1. 12 x 18 x 36 two tier = Existing Lockers protect in place.
2. 12 x 12 x 24 two tiers for 6 bays.
3. 12 x 18 x 24 two tier for 5 rows.
4. Existing Lockers protect in place. Attach to new lockers.
5. Provide top vent perforated metal trim for venting at all 11 bays.
6. Provide wood bench tops, with a clear satin finish. Mount to existing posts. Typical to ten locations

Paint bench poles to match locker color - gray.

Lockers may extend over bases, as is the current conditions.

7. All existing concrete bases: concrete patch, clean, prep and paint all existing concrete bases received new lockers. Color to match Lockers.

LAYOUT BASE & LOCKERS

Concrete base 12" wide. No demo of floor tile or wall tile. North and South low walls to have 4 lockers each side. East wall to have 3 lockers each bay. 14 LOCKERS each area.

SHARED TEAM LOCKERS

THE SHARED TEAM LOCKERS: Total of 28 SINGLE TIER LOCKERS: 12" X 18" X 72" HIGH IN TWO BAYS.

See specification for lockers base design and material.
Floor drain to be protected in place.

(101) DOOR, REFER TO DOOR SCHEDULE ON A501

LOCKER COUNT

KEY PLAN

1 FLOOR PLAN
3/16" = 1'-0"

NOT TO SCALE

Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 WEST COCHRAN STREET,
SIMI VALLEY, CALIFORNIA 93065
TEL: (805) 306-4500

PROJECT TITLE AND SCHOOL LOCATION

SIMI VALLEY HIGH SCHOOL BOYS LOCKER ROOM

5400 COCHRAN STREET
SIMI VALLEY, CA 93065

CONSULTANT

SHEET TITLE:

FLOOR PLAN

SHEET NUMBER

A103

DATE: SHEET: — OF —

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

Re: [EXTERNAL] Re: Bench support options

From: Jim McGregor (jim.mcgregor@simivalleyusd.org)

To: teo@ardalancc.com

Cc: duncangalt@yahoo.com; robin.rickman@simivalleyusd.org

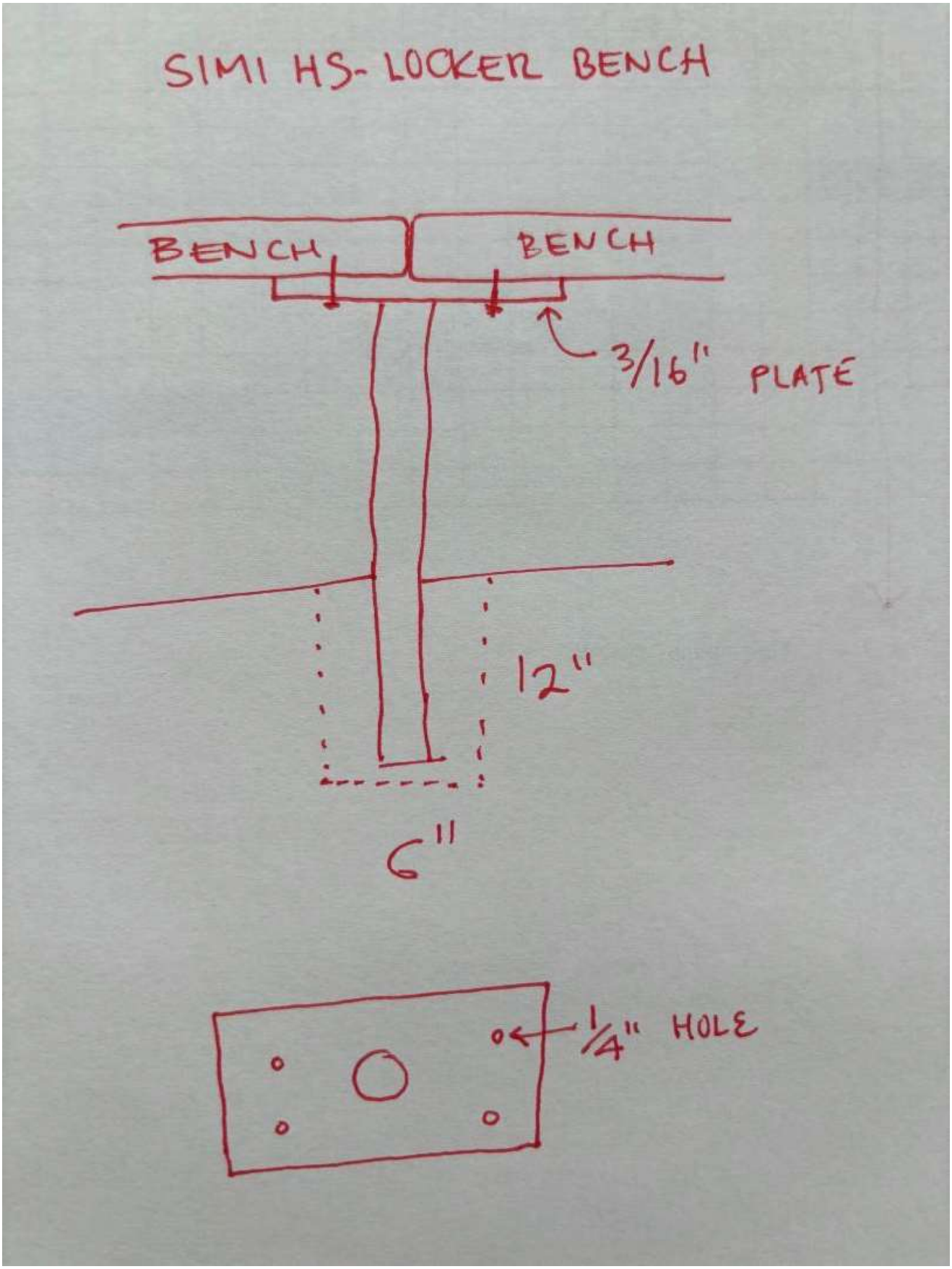
Date: Tuesday, July 2, 2024 at 09:37 AM PDT

Hi Teo,

This is OK with me.

Thank You, Jim

> On Tue, Jul 2, 2024 at 8:49 AM Teo Barragan <teo@ardalancc.com> wrote:
>
> > Guys if you are ok with option 3 I will at least get the holes cored maybe 6” día x 12”D. Im thinking a 3/16” plate 6”w x 12”.


SIMI HS- LOCKER BENCH
BENCH
BENCH
3/16" PLATE
12"
6"
1/4" HOLE

Best Regards,

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

On Monday, July 1, 2024, 10:00 AM, duncangalt <duncangalt@yahoo.com> wrote:

Richard Duncan McKay
Galt Green Inspection Services
776 Camino Manzanas
Thousand Oaks, Ca 91360

Division of the State Architect Inspector Certificate # 6129
DSA CASp Certified Access Specialist #416
General Contractor License # 839462
FHA 203K Consultant # S0607
FHA Compliance Inspector # J620

Phone: 805.402.0009
Fax: 805-435-1931

Sent from my Verizon, Samsung Galaxy smartphone

--
Jim McGregor
Simi Valley Unified School District
Bond Project Coordinator
Office: 805.306.4500 ext. 4472
Cell: 805.551.2555

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws. If you are not the intended recipient, or have received this communication in error, please notify the sender immediately by reply email or by telephone and delete all copies of this communication, including attachments, without reading them or saving them to disk. Thank you.



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SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Simi Valley High School**	Date:	July 29, 2024
Project Name:	**Boys Locker Room Renovation**	**COP Number:**	2
To: *CM/ Project Coordinator*	**Jim McGregor**	PO Number:	**PO #P24-04021**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24LS421**

Description of Work:

This proposal is for additional locker closure panels to address in the Boys Locker Room for the existing conditions of the existing walls and the new mow curbs. In addition, in order to prevent opening up walls and provide blocking within the walls and patchback, we will provide wall support brackets at each stud and avoid the addtional cost for all the patchwork.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$2,450.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 800.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	3,250.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 325.00	
(f)	**Subtotal**	$	3,575.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 178.75	
(h)	**Subtotal**	$	3,753.75
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 75.08	
(j)	**TOTAL**	$	3,828.83
(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 LLB Fee. Percentage to be filled per project/RFQ. 4% for item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**,not to exceed LLB Fee. Percentage to be filled per Contract. (2%) of Item (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	3,828.83
(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.**

Teo Barragan	Teo Barragan, VPO	July 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Simi Valley HS Boys Locker Room Renovation**	Date:	July 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**2**
To:	**Jim McGregor**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This proposal is for additional locker closure panels to address in the Boys Locker Room for the existing conditions of the existing walls and the new mow curbs. In addition, in order to prevent opening up walls and provide blocking within the walls and patchback, we will provide wall support brackets at each stud and avoid the addtional cost for all the patchwork.

A. Subcontractor Cost of the Work:

Elite Storage	$ 3,250.00		
	$ -		
	$ -	**Subtotal A:**	$ 3,250.00
	10% Markup for Sub	**Subtotal B:**	$ 325.00

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ -		
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal C:**	$ -

C. Contractor Fee: (As per General Conditions)

4% GC Work Only	**Subtotal D:**	$ -
5% GC Markup on Sub Work	**Subtotal E:**	$ 178.75
2% Bond & Insurance Fee	**Subtotal F:**	$ 75.08
	Total:	$ 3,828.83

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/29/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 1
Date: 7/29/2024

Project: Simi Valley HS Boys Locker Room Renovation Owner: SVUSD
RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This proposal is for additional locker closure panels to address in the Girls Locker Room for the existing conditions of the existing walls and the new mow curbs. In addition, in order to prevent opening up walls and provide blocking within the walls and patchback, we will provide wall support brackets at each stud and avoid the addtional cost for all the patchwork.						
1	Provide end closures and wall brackets						$ 3,250.00
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 3,250.00
						Subtotal with NO markup:	$ 3,250.00

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

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8

CHANGE ORDER

Elite Storage Products
PO Box 517
Collierville, TN 38027
Phone: (901) 367-3930
EXPERIENCE THE PERFORMANCE!

Locker Brand(s) Proposed	Quote #
LockersMFG	SO-10376
Project Name - Project Location	
Simi Valley - Simi Valley, CA	

Description		Amount	
Material Cost: $3,050 LTL Freight: $1850 Install: $1600	Provide and install additional closure panels at end of the team lockers due to existing conditions of walls and new metal curbs. Provide additional wall support brackets. This is for the boys and girls locker rooms.	6,500.00	Boys: $3,250.00 Mark up: $325.00 Total: $3,575.00

Grand Total:	USD 6,500.00

MADE IN THE USA

This is turn-key pricing guaranteed for 90 days from the bid date. Price will remain the same regardless of market fluctuations in steel material costs, fuel costs or any tariffs. No tax is included unless quoted specifically in this bid. Add appropriate tax rate as needed.

TERMS AND CONDITIONS

Please note that our terms and conditions are subject to change. You can refer to our current T&C on our website at www.elitestorageproducts.com/terms-and-conditions

PRICE QUOTE

All CAD/Submittals costs included in our price. Field check is included in our installation price. We are responsible for field measurements. Lead times for metal lockers are 8-10 weeks; HDPE and wood lockers are 10-14 weeks. These lead times are subject to seasonality patterns and custom submittal processes; unless in stock. If lead times improve, we will communicate.

ELITE STORAGE PRODUCTS - EXPERIENCE THE PERFORMANCE

ESP is a market leading full-service subcontractor who sells a comprehensive line of lockers, locks, and benches along with assembly, shipping, and installation services to the General Contractor community across the U.S. ESP works with award-winning and leading national locker manufacturers. We understand the importance of communication and coordination of what it takes to execute your project with turnkey precision. Our goal is to be “on time” hitting your locker delivery and installation schedules.

ESP meets standard project pre-qualifications including:

Dedicated Project Manager - Trained Certified Locker Installers - Orientation Program for new hires - Certified Payroll Processing with E-Verification 10/30 hour OSHA Certification -OSHA 300 Logs – Toolbox Meetings - EMR rating of 0.92 – Zero Safety Incidents the last 7 years - HSE Program documented Background Checks/Drug Testing - All Bonding/Insurance (COI) requirements - Financial Stability - Company Business Licenses - Project References
Contractors Licenses: Alabama #S-49183, Arizona #ROC321008, Arkansas #324830519, California #1039575 / California DIR #1000060304, Idaho #RCE-46606, Louisiana #59731, Mississippi #20355-NC, Nevada #84441, New Jersey #2374418, North Dakota #000041857, Oregon #222527, South Carolina #G121025, Tennessee #66839, Virginia #2705168221, Washington #ELITESP822DM, West Virginia #WV058599

PRICING EXCLUSIONS

Textura payment fees, Software Invoicing and/or Software Project Management Fees passed to subcontractor to get paid.
Any special bond after the fact, and any specialized GL code outside normal COI’s guidelines.
No stairs to be used, if stairs are required to transport lockers up to another floor, please call back in for additional pricing. We normally, use a hole on above floors and use a lull to transport lockers up multiple floors and or use a freight elevator for transport.
Final clean and Protection after installation not included.
Excess Material Storage Fees if product is delayed by 30 days or longer from original scheduled shipment date.
Product locations, quantities, and characteristics are solely based on this proposal. Any changes will require a reprice. Scope reviews are encouraged prior to signing a contract.

Two tone color and custom colors or wraps. If required, please contact our sales team for special pricing.
All Exclusions may be added with additional pricing prior to bid or change order after the bid.

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Liquated Damages must be agreed to prior to contract. If not, this bid does not include this provision.
No Field Painting or Finishing. Caulking can be done but will need to be finalized from a cost standpoint on the front end prior to contract or will be change order in writing in the field prior to commencement. The boundary of our bid stops at the architectural measurements provided on bid day. Standard hardware will be used. We will not color or paint the anchoring hardware unless this is priced out on the front end or will require a change order after signed contract. 4) We are not responsible for wrong field measurements due to other trades impacting our scope of work. Any costs to do onsite rearrangement of plans that requires more material will be a change order.
We are not responsible to clean up other trades work, and once product is installed any damage not mentioned will release our company.
We are not responsible to work on bases and correct the wood sleepers in bases. Uneven bases that affect a clean level install is to be corrected by others. Shims will be used but cannot guarantee if bases are poured in correctly both from a leveling and dimensional standpoint.
All Mechanical and Electrical work around the locker scope is not our responsibility.
Job Installation will be performed in the order to maximize logistics and maximize the time it takes to install. We can coordinate by area or rooms, however if this creates more cost with logistics or manpower then a change order will be required.
Stairs are considered a safety risk to get product to another floor. Typically, we use an elevator or lull to transfer lockers to next floor. If stairs are required additional pricing of manpower and equipment will be needed to cost out.

MANUFACTURER PROVISION

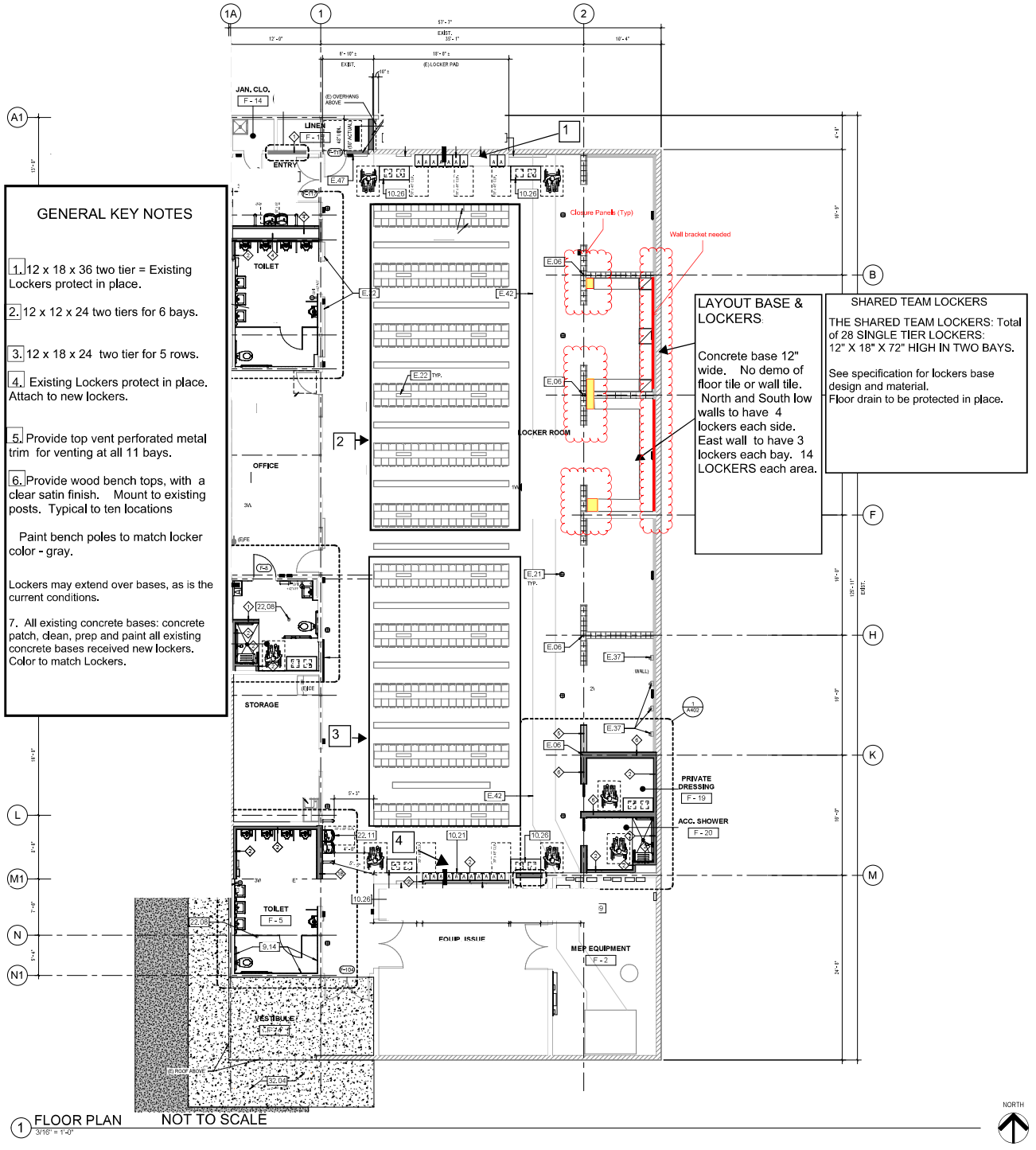
The manufacturer reserves the right to change and pivot to new input suppliers and specs on inputs without further notice regardless of any other provisions contained in any related communication or ancillary documents. This allows the manufacturer to ensure its supply chain is most resilient to ensure we are on time, and this flexibility allows us to maintain optimal performance in real time while we continue to deliver the best custom premier locker storage systems in the USA market.

PLEASE NOTE PRIVACY TERMS

This bid is proprietary information and is private to be used only by the intended recipients as identified by Elite Storage Products. We consider any party sharing this bid or confidential information, without our company's consent, with any of our competitors to possibly be engaged in inappropriate bid shopping and not operating out of good faith, leading to a restraint of fair trade bid practices. Our company, if required, will use all available remedies under the law to cure this business practice in order to maintain our confidential proprietary information on this bid form.

Customer Signature: _____ Date: 7/16/2024

Docusign Envelope ID: 70FF5183-647B-4183-B8F5-2051603DAD8



GENERAL KEY NOTES

1. 12 x 18 x 36 two tier = Existing Lockers protect in place.
2. 12 x 12 x 24 two tiers for 6 bays.
3. 12 x 18 x 24 two tier for 5 rows.
4. Existing Lockers protect in place. Attach to new lockers.
5. Provide top vent perforated metal trim for venting at all 11 bays.
6. Provide wood bench tops, with a clear satin finish. Mount to existing posts. Typical to ten locations

Paint bench poles to match locker color - gray.

Lockers may extend over bases, as is the current conditions.

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LAYOUT BASE & LOCKERS

Concrete base 12" wide. No demo of floor tile or wall tile. North and South low walls to have 4 lockers each side. East wall to have 3 lockers each bay. 14 LOCKERS each area.

SHARED TEAM LOCKERS

THE SHARED TEAM LOCKERS: Total of 28 SINGLE TIER LOCKERS: 12" X 18" X 72" HIGH IN TWO BAYS.

See specification for lockers base design and material.
Floor drain to be protected in place.

1 FLOOR PLAN
3/16" = 1'-0"

NOT TO SCALE

NORTH

101 DOOR, REFER TO DOOR SCHEDULE ON A501

LOCKER COUNT

KEY PLAN

Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 WEST COCHRAN STREET,
SIMI VALLEY, CALIFORNIA 93065
TEL: (805) 306-4500

PROJECT TITLE AND SCHOOL LOCATION

SIMI VALLEY HIGH SCHOOL BOYS LOCKER ROOM

5400 COCHRAN STREET
SIMI VALLEY, CA 93065

CONSULTANT

SHEET TITLE:

FLOOR PLAN

SHEET NUMBER

A103

DATE: SHEET: — OF —

DocuSign

Certificate Of Completion

Envelope Id: C5DB8BA6DA164228A3E6397A001CEA5B
Status: Completed
Subject: Complete with Docusign: SVHS Boys Lockers Phase 2 - ARDALAN P24-04021 OWNER ALLOWANCE 1.pdf
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Document Pages: 17
Signatures: 5
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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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

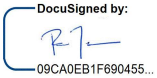
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Status: Original
8/7/2024 10:29:50 AM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

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

Signer Events	Signature	Timestamp
Teo Barragan teo@ardalancc.com VPO Security Level: Email, Account Authentication (None)	Signed by: Teo Barragan 04D4899DA5674FB... Signature Adoption: Pre-selected Style Using IP Address: 47.151.198.23	Sent: 8/7/2024 10:33:41 AM Viewed: 8/7/2024 1:25:14 PM Signed: 8/7/2024 1:26:41 PM
Electronic Record and Signature Disclosure: Accepted: 8/7/2024 1:25:14 PM ID: b124343f-1cfc-4a07-bbdb-d04e3a88877f		
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None)	Signed by: C1C1879B1A4B495... Signature Adoption: Drawn on Device Using IP Address: 174.193.204.14 Signed using mobile	Sent: 8/7/2024 1:26:51 PM Viewed: 8/7/2024 1:30:09 PM Signed: 8/7/2024 1:30:45 PM
Electronic Record and Signature Disclosure: Accepted: 8/7/2024 1:30:09 PM ID: 38e14041-3a26-4ec8-96a7-46c25dd0c6ed		
Marc Cunningham marc.cunningham@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None)	Signed by: Marc Cunningham 2CEE5D45D018490... Signature Adoption: Pre-selected Style Using IP Address: 107.116.96.74 Signed using mobile	Sent: 8/7/2024 1:30:54 PM Viewed: 8/8/2024 9:05:25 AM Signed: 8/8/2024 9:06:26 AM
Electronic Record and Signature Disclosure: Accepted: 8/8/2024 9:05:25 AM ID: 576d1113-a4e1-495f-b387-894b277fcb6b		
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: 207.157.143.41	Sent: 8/8/2024 9:06:35 AM Resent: 8/13/2024 11:00:33 AM Viewed: 8/13/2024 1:17:37 PM Signed: 8/13/2024 1:17:55 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: 8/13/2024 1:18:04 PM Viewed: 8/13/2024 1:46:52 PM Signed: 8/13/2024 1:46:56 PM
Electronic Record and Signature Disclosure: Accepted: 8/13/2024 1:46:52 PM ID: f166e165-d3b0-45b6-a3f7-a7c00826b7b8		

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	8/7/2024 10:33:41 AM
Certified Delivered	Security Checked	8/13/2024 1:46:52 PM
Signing Complete	Security Checked	8/13/2024 1:46:56 PM
Completed	Security Checked	8/13/2024 1:46:56 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: 70FF816B-647B-481B-BBF5-C20516D8DAD8 AM
Parties agreed to: Teo Barragan, Jim McGregor, Marc Cunningham, LORI RUBENSTEIN, Ron Todo

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

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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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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

OWNER/DISTRICT CONTINGENCY AUTHORIZATION

School Name:	Simi Valley High School
Project Name:	Boys locker room - Phase 2
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Ardalan Construction

P.O. Number:	
Initiation Date:	8/29/2024
Allowance Authorization No.:	**2**
Project Number:	PO# P24-04021 x
Bid Number:	B24LS421

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

COP #3 - Provide and install additional top vent clips (Boys)	$ 2,886.35 x
Total	$ 2,886.35 x

A. Original Contract Allowance	$ 50,000.00	x
B. Net Allowance Disbursements previously authorized	$ 16,788.14	x
C. Charges to Contract Allowance as a result of this authorization	$ 2,886.35	x
D. Current Contract Allowance Balance including this authorization	$ 30,325.51	x

Signed by: Teo Barragan 04D4899DA5674FB...	Teo Barragan	8/30/2024
Contractor	Name (Printed)	Date
N/A	N/A	Date
Signed by: Jim McGregor C1C1879B1A4B495...	Jim McGregor	8/30/2024
Project Manager	Name (Printed)	Date
Signed by: David Pegg 9C2374E45A8494...	David Pegg	8/30/2024
Construction Project Manager	Name (Printed)	Date
	Lori Rubenstein	
Bond Program Manager	Name (Printed)	Date
	Ron Todo	
Associate Superintendent, Business & Facilities	Name (Printed)	Date

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Simi Valley High School**	Date:	August 9, 2024
Project Name:	**Boys Locker Room Renovation**	**COP Number:**	3
To: *CM/ Project Coordinator*	**Jim McGregor**	PO Number:	**PO #P24-04021**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24LS421**

Description of Work:

This proposal is for additional locker top vent panel clips in the Boys Locker Room. The work is to remove the vent panel, installation of new clips, re-drill and provide new rivets.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$1,600.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 850.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**		$ 2,450.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 245.00	
(f)	**Subtotal**		$ 2,695.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 134.75	
(h)	**Subtotal**		$ 2,829.75
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 56.60	
(j)	**TOTAL**		$ 2,886.35
(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 LLB Fee. Percentage to be filled per project/RFQ. 4% for item (d)	$ -	
(f)	**Subtotal**		$ -
(g)	**Add Bond and Insurance**,not to exceed LLB Fee. Percentage to be filled per Contract. (2%) of Item (e)	$ -	
(h)	**TOTAL**		$ -
	Amount of this COP		$ 2,886.35
(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.**

Teo Barragan	Teo Barragan, VPO	August 10, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

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ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Simi Valley HS Boys Locker Room Renovation**	Date:	August 9, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**3**
To:	**Jim McGregor**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This proposal is for additional locker top vent panel clips in the Boys Locker Room. The work is to remove the vent panel, installation of new clips, re-drill and provide new rivets.

A. Subcontractor Cost of the Work:

Elite Storage	$ 2,450.00		
	$ -		
	$ -	**Subtotal A:**	$ 2,450.00
	10% Markup for Sub	**Subtotal B:**	$ 245.00

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ -		
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal C:**	$ -

C. Contractor Fee: (As per General Conditions)

4% GC Work Only	**Subtotal D:**	$ -
5% GC Markup on Sub Work	**Subtotal E:**	$ 134.75
2% Bond & Insurance Fee	**Subtotal F:**	$ 56.60
	Total:	$ 2,886.35

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	8/10/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

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ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 3
Date: 8/9/24

Project: Simi Valley HS Boys Locker Room Renovation Owner: SVUSD

RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This proposal is for additional locker top vent panel clips in the Boys Locker Room. The work is to remove the vent panel, installation of new clips, re-drill and provide new rivets.						$ 2,450.00
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 2,450.00
						Subtotal with NO markup:	$ 2,450.00

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

Simi Valley RFP

From: Sean Huie (shuie@elitestorageproducts.com)

To: teo@ardalancc.com

Date: Wednesday, August 7, 2024 at 11:10 AM PDT

Teo, per our conversation here are the 2 options:

1. I can drill out the rivets holding the vent caps on and add more clips and anchor the vents to more of the clips. Would need clarification on how far apart the spacing for anchors needs to go I'm thinking anchor every 24" should get the required outcome. If this is what acceptable the cost would be $4,900 this would include material, freight, hardware, tools, and install. We have these clips designed and prototyped already and even have some that are unpainted. So, this route is actually cheaper even though it is more labor.
2. If we want to go the strap route it will be more expensive as we would have to custom, make this part and assuming that you would want the same spacing the price would be $5850.

Regards,

Sean Huie | Operations Manager
Elite Storage Products, LLC
direct: 901-484-3713 | main: 901-367-3930
www.elitestorageproducts.com
Experience the Performance!

Selected Option 1:
Labor: $3,200 + $1,700 tools, material & equipment +$490 Mark Up = $5,390.00

Boys: $2,695.00
~~Girls: $2,695.00~~

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David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/30/2024 3:21:21 PM ID: e0f53e79-1907-4e25-a5a9-27e7b49d5535	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/30/2024 3:19:09 PM Viewed: 8/30/2024 3:21:22 PM Signed: 8/30/2024 3:21:42 PM
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Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/29/2024 4:55:11 PM ID: 38df01b4-3693-4f6b-8506-b2ae8e557a2a		

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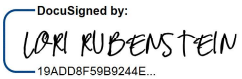
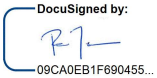
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Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 8:26:25 AM ID: d58f66f9-a14f-4ba4-b28a-5f20ca15a580		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 9/12/2024 8:27:02 AM Viewed: 9/12/2024 8:38:00 AM Signed: 9/12/2024 8:38:20 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 8:38:00 AM ID: 14c97536-e58c-4fb2-b509-3da6f0c81f47		
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: 9/12/2024 8:38:31 AM Viewed: 9/12/2024 8:57:18 AM Signed: 9/12/2024 8:57:51 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 8:57:17 AM ID: adfdfa2e-13d0-4f48-9225-3dd7e8ead8b3		

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	8/30/2024 4:07:30 PM
Certified Delivered	Security Checked	9/12/2024 8:57:18 AM
Signing Complete	Security Checked	9/12/2024 8:57:51 AM
Completed	Security Checked	9/12/2024 8:57:51 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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

Getting paper copies

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

Withdrawing your consent

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

Consequences of changing your mind

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

All notices and disclosures will be sent to you electronically

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

How to contact Simi Valley Unified School District:

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

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.

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

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 - Phase 2	**Date:**	8/30/2024
Site:	Simi Valley High School	**Change Order #:**	1
Contract Date:	3/14/2024	**Bid #:**	B24LS421
Contractor:	Ardalan Construction	**PO #:**	P24-04021
Address:	8 E. Gainsborough Road Thousand Oaks, CA 91360	**DSA Application #:**	
		Board Date:	9/10/2024

THE CONTRACT IS CHANGED AS FOLLOWS:

During the Course of construction, changes became necessary to complete the project successfully.		
Allowance #1		
COP #01 Provide additional Bench Supports	$	12,013.95
COP #02 Provide Additional Locker "closer" Panels	$	3,828.83
Total of Allowance #1	$	15,842.78
Allowance #2		
COP #03	$	2,886.35
Total of Allowance #2	$	2,886.35
Subtotal Allowances:	**$**	**18,729.13**
Original Owner Allowance	$	50,000.00
Total Credit Back of Owner Allowance ($50,000.00-$19,674.49)	$	31,270.87
Total Contractor Allowance Credit Back (75% of Original $15,000.00 unused)	$	11,250.00
Total Allowance Credit back	**$**	**42,520.87**

ADJUSTMENTS TO CONTRACT

Original Contract Amount:	$ 588,937.26	Original Contract Completion Date:	08/07/24
Total Prior Change Orders:	$ -	New Completion Date:	09/30/24
Contract Sum Prior to this CO:	$ 588,937.26	% for this Change Order	-7%
Amount of this Change Order:	$ (42,520.87)	% Total Cumulative Change Orders	-7%
Revised Contract Amount:	$ 546,416.39		

***SIGNATURES ON PAGE 2**

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

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 - Phase 2	**Date:**	8/30/2024
Site:	Simi Valley High 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.

TEO BARRAGAN Contractor	Signed by: Teo Barragan Signature 04D4899DA5674FB...	9/3/2024 Date
N/A Architect	Signature	Date
JIM MCGREGOR Project Coordinator	Signed by: Jim McGregor Signature C1C1879B1A4B495...	9/12/2024 Date
DAVID PEGG Construction Project Manager	Signed by: David Pegg Signature 5C2374E15A66494...	9/12/2024 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature 19ADD8F59B9244E...	9/12/2024 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: Signature 09CA0EB1F690455...	9/12/2024 Date

DS
MN

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

SIMI VALLEY UNIFIED SCHOOL DISTRICT

OWNER/DISTRICT CONTINGENCY AUTHORIZATION

School Name:	Simi Valley High School
Project Name:	Girls locker room - Phase 2
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Ardalan Construction

P.O. Number:	P24-04022
Initiation Date:	8/1/2024
Allowance Authorization No.:	1
Project Number:	
Bid Number:	B24LS421

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

COP #1 - Provide additional bench supports	x $	12,013.95
COP #2 - Provide additional Locker "closer" panels	x $	3,828.83
Total	x $	15,842.78

A. Original Contract Allowance	$	50,000.00	x
B. Net Allowance Disbursements previously authorized	$	-	
C. Charges to Contract Allowance as a result of this authorization	$	15,842.78	x
D. Current Contract Allowance Balance including this authorization	$	34,157.22	x

Signed by: Teo Barragan 04D4899DA5674FB...	Teo Barragan	8/7/2024
Contractor	Name (Printed)	Date
N/A	N/A	Date
Signed by: 91C1A70B1A4B495...	Jim McGregor	8/7/2024
Project Manager	Name (Printed)	Date
Docusigned by: Marc Cunningham	Marc Cunningham	8/8/2024
Construction Project Manager	Name (Printed)	Date
Docusigned by: LORI RUBENSTEIN	Lori Rubenstein	8/8/2024
Bond Program Manager	Name (Printed)	Date
Docusigned by: 244E...	Ron Todo	8/8/2024
Associate Superintendent, Business & Facilities	Name (Printed)	Date

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Simi Valley High School**	Date:	July 29, 2024
Project Name:	**Girls Locker Room Renovation**	**COP Number:**	1
To: *CM/ Project Coordinator*	**Jim McGregor**	PO Number:	**PO #P24-04022**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24LS421**

Description of Work:

This proposal is for additional bench supports in the Girls Locker Room. Remove and reinstall bench tops, core concrete for new bench posts, clean up slurry, demo concrete and haul, provide and install new steel plate supports, patch concrete, prime and paint supports.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$2,140.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 2,506.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	4,646.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 464.60	
(f)	**Subtotal**	$	5,110.60
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 255.53	
(h)	**Subtotal**	$	5,366.13
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 107.32	
(j)	**TOTAL**	$	5,473.45
(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)	$ 510.91	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 5,504.72	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 150.00	
(d)	**Subtotal**	$	6,165.63
(e)	**Add overhead and profit for Contractor**, not to exceed LLB Fee. Percentage to be filled per project/RFQ. 4% for item (d)	$ 246.63	
(f)	**Subtotal**	$	6,412.26
(g)	**Add Bond and Insurance**,not to exceed LLB Fee. Percentage to be filled per Contract. (2%) of Item (e)	$ 128.25	
(h)	**TOTAL**	$	6,540.50
	Amount of this COP	$	12,013.95
(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.**

Teo Barragan	Teo Barragan, VPO	July 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Simi Valley HS Girls Locker Room Renovation**	Date:	July 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**1**
To:	**Jim McGregor**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This proposal is for additional bench supports in the Girls Locker Room. Remove and reinstall bench tops, core concrete for new bench posts, clean up slurry, demo concrete and haul, provide and install new steel plate supports, patch concrete, prime and paint supports.

A. Subcontractor Cost of the Work:

ICC Coring	$ 2,506.00		
HR Towers	$ 2,140.00		
	$ -		
	$ -	**Subtotal A:**	$ 4,646.00
	10% Markup for Sub	**Subtotal B:**	$ 464.60

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ 5,504.72		
Materials and Equipment (See attached suporting documentation.)	$ 660.91		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal C:**	$ 6,165.63

C. Contractor Fee: (As per General Conditions)

4% GC Work Only	**Subtotal D:**	$ 246.63
5% GC Markup on Sub Work	**Subtotal E:**	$ 255.53
2% Bond & Insurance Fee	**Subtotal F:**	$ 235.57
	Total:	$ 12,013.95

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** [ ] **calendar days.**

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/29/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 1
Date: 7/29/2024

Project: Simi Valley HS Girls Locker Room Renovation — Owner: SVUSD

RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This proposal is for additional bench supports in the Girls Locker Room. Remove and reinstall bench tops, core concrete for new bench posts, clean up slurry, demo concrete and haul, provide and install new steel plate supports, patch concrete, prime and paint supports.						
1	Remove bench tops and reinstall	8	$ 105.86	$ 846.88	$55.00		
2	Core concrete for new bench supports						$ 2,756.60
	(see attached subcontractor proposal)						
3	Remove Concrete Debris and Clean up slurry	8	$ 105.86	$ 846.88		$ 150.00	
4	Provide and install bench plates and posts	28	$ 105.86	$ 2,964.08	$330.91		$ 2,354.00
	(see attached subcontractor proposal)						
5	Prime and paint new plates/posts	8	$ 105.86	$ 846.88	$ 125.00		
				$ 5,504.72	$ 510.91	$ 150.00	$ 5,110.60
						Subtotal with NO markup:	$ 11,276.23

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

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HR Towers Company, Inc.
414 Country Club Dr Apt C
Simi Valley, CA 93065

Invoice

Phone #	805-405-1871	Date	Invoice #
		7/9/2024	1628

Bill To

Ardalan Construction Co. Inc.
8 Gainsborough Road.
Thousand Oaks, CA 91360

Ship To

GIRLS LOCKER

P.O. No.	Terms	Account #	Ship	Via	FOB	Project
	Due o...		7/9/2024			

Quantity	Item Code	Description		Amount
	Production	Simi Valley HS Locker Room: 34.75" S40 Pipe Post, 1-5/8"O.D. W/ 10" X 6" X 1/4" Top Plate, per drawing		2,140.00

Subtotal	$2,140.00
Markup	$214.00
Total	$2,354.00
Balance Due	$2,354.00

Please Make check Payable to: HR Towers Company, Inc.
Fed ID# 01 0633876

E-mail
cinenaut@aol.com

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

INDEPENDENT CONCRETE CUTTING, INC.
3411 Camino Del Sol * Oxnard, CA 93030-8985
LIC. # 543268
TOLL FREE (800) 350-0409
Fax (805) 485-7829

VENTURA COUNTY	PALMDALE / LANCASTER	SAN FERNANDO VALLEY	L.A. COUNTY	SANTA BARBARA COUNTY
(805) 988-0016	(661) 274-0206	(818) 785-8498	(626)794-5330 (310) 393-9608	(805) 988-0016

ORDERED BY: Teo teo@ardalancc.com		DATE 7/2/24
CUSTOMER Ardalan Construction		
JOB ADDRESS Simi High School		
CITY Simi Valley	CROSS STREET	MAPPAGE
OFFICE PHONE 818-631-0524	JOB PHONE	
FAX	PAYMENT TO BE MADE: ☐ C.O.D. ☐ NET 30	
BILLING ADDRESS Girls Locker		
DIR # 1000008334		

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the Board whose address is: Contractors' State License Board, 3132 Bradshaw Road, Sacramento, California 95827. Mailing address: P.O. Box 26000, Sacramento, CA 95826.

State of California Small Business Certified # 1747326

QUANTITY	ICC TO PROVIDE LABOR AND EQUIPMENT TO:	PRICE
>>>>>>>>>>>	Per customer provided scope;	
	Core drill concrete slab to include and limited to;	
	6" up to 6" concrete slab. (Slurry off site).	
	SubTotal:	$2,506.00
	Mark Up:	$250.60
	Total:	$2,756.60
>>>>>>>>>>>	Price based on * One move on. * Add $ 400.0.00 each additional move on.* Regular work hours.	
	* Prevailing wages. * Core drill scope limited to items, quantities, and depths listed.	
>>>>>>>>>>>	Customer to provide. * Layout prior to ICC arrival. * Location, marking, capping, and disconnection	
	of all utilities in work area prior to ICC arrival. * Protection covers. *Barricades.	
>>>>>>>>>>>	ICC Excludes. * Debris removal off-site.	
>>>>>>>>>>>	Please see page # 2 for all provisions and exclusions. Please sign and return to jesse@icc-land.com	

TOTAL AMOUNT $2,756.60

The Scope of Work, Provisions and Exclusions shown on page 2 on Independent Concrete Cuttings proposal are to be incorporated into any subsequent contract provided by customer in its entirety, (regardless of any language to the contrary provided by contractor or owner in its own Subcontract Agreement).

For legal and insurance purposes, all accepted proposals require customer's signature and date.

Should Contractor or Owner not sign and date this proposal, commencement of work shall be considered acceptance in full of this proposal in its entirety.

If customer intends to modify any portion of this proposal in their own Subcontract to follow, it must be done in advance of work starting.

CUSTOMER APPROVAL: I HAVE READ THE CONTRACT AND AGREE TO IT'S TERMS AND EXCLUSIONS.

SIGNATURE: _____ **DATE:** _____

Our liability and responsibility shall be limited strictly and solely to acts of omission of our direct employees, anything in any purchase order or contract not withstanding. We are not responsible for delays due to equipment malfunctions, weather or other causes beyond our control.

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Standard Exclusions

Unless otherwise agreed to in a separate contract prior to the start of work, Independent Concrete Cutting specifically excludes from the performance of the service quoted here all of the following.

1-Permits of any kind.

2-Layout-Our quote is based on the layout being done by the customer in chalk line or paint prior to our arrival on site to perform your work. If you require us to assist you with layout, it will be at extra charge to the quote.

3-Shoring or Bracing.

4-Traffic or Pedestrian Control.

5-Protective Covers or Barriers.

6-Locating, Capping or disconnecting any existing Utilities.

7-Dewatering.

8-Identification or handling of any type of Hazardous Waste unless agreed to in separate contract.

9-Damage to or location of Pipes, Lines, Conduits, or Post Tension Cables. It is Independent Concrete Cuttings understanding that Owner or Contractor has identified, marked and De-energized all existing utilities or cables.

If not clearly identified in advance of work, Independent Concrete Cutting accepts no responsibility to any damages that may occur.

10-Removal or disposal off site of any Slurry generated by our Concrete Cutting or Drilling.

Unless otherwise stated and agreed to in advance, our proposal is based on owner/contractor providing of a legal dump site for the slurry generated from our work on your site.

Removal of Slurry off site will be an additional charge.

Standard Provisions

1-The price quoted on this ICC Bid Proposal is good for 60 days from the date of estimate, after that it may be subject to escalation.

2-Independent Concrete Cutting is a Non-Union contractor and is unwilling to be bound to any Union Agreements.

3-Acceptance of this Bid Proposal from Independent Concrete Cutting Inc. acknowledges the terms, scope of work, exclusions, Inclusions and Additional Provisions shown on the proposal.

Insurance

Our quoted price includes the following limits of Insurance coverage.

Commercial Liability Limits-$1,000,000.00 per occurrence, $2,000,000.00 Aggregate.

Automotive Liability combined single limit $1,000,000.00.

Excess Umbrella Liability $5,000,000.00.

Our Bid Proposal does not include Waiver of Subrogation.

Higher limits of insurance than shown on our proposal are subject to availability and may result in a higher price than quoted.

Terms of Payment

I agree to the following payment terms

1-C.O.D.-I agree to pay Independent Concrete Cutting in full at the completion of its work _____INT.

2-Per Independent Concrete Cutting account terms. I agree to pay Net 30 days with

Zero retention per my account agreement. _____INT.

3-Per Contract Terms-If agreed to by both parties in advance in writing, Independent

Concrete Cutting agrees to payment method agreed to in separate Contract. _____INT.

Attorney Fees

If either party becomes involved in litigation arising out of this Subcontract or the performance thereof, the court in such litigation, or in a separate suit, shall award attorney fees to the justly entitled party. Unless judgment goes by default, the attorney fee award shall not be computed in accordance with any court schedule, but shall be as such as to fully reimburse all attorney fees actually incurred in good faith, regardless of the size of the judgment, it being the intention of the parties to fully compensate for all attorney fees paid or incurred in good faith.

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INVOICE

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS
007 - VENTURA

(805) 644-2226
6086 NICOLLE ST
VENTURA CA 93003
VENTURA

INVOICE NUMBER
50027335003
INVOICE DATE
07/03/2024
CUSTOMER PO NUMBER
2318

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
XBX DPG BQT

TERRITORY:

ACCOUNT # 117466000

SHIP TO: 10004751795

MAKE CHECKS PAYABLE TO:
White Cap, L.P. **P.O. Box 6040** **CYPRESS, CA 90630-0040**

ARDALAN CONSTRUCTION CO INC
8 GAINSBOROUGH RD
THOUSAND OAKS CA 91360

RANCHO SIMI COMMUNITY POOL JOB 2318
1765 ROYAL AVE
SIMI VALLEY CA 93065

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/02/2024	60298724	JUAN ROMERO	COLLAZO, MICHAEL	VILLAREAL, JESSE P

BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
007	10004751795	NET 30 DAYS	11. READY WILL CALL	RANCHO SIMI

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	********** DELIVERY TAG#: 30252153 SHIPPING NOTES: CUSTOMER ONLY PICKED UP 5 BAGS OF WUNDERFIXX COMING BACK FOR CDFINE **********	1	0	0	1	0.00	
1	433RSWF50	50LB BAG WUNDERFIXX RAPID SET CTS	5	61.42 BAG	0	5	307.10	23.81

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: https://whitecap.billtrust.com

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call (888) 888-9580

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view complete terms and conditions.

RECEIVED BY: JUAN SIGNATURE COPY ON FILE

TOTAL GROSS	307.10
TOTAL TAX	23.81
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	330.91

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

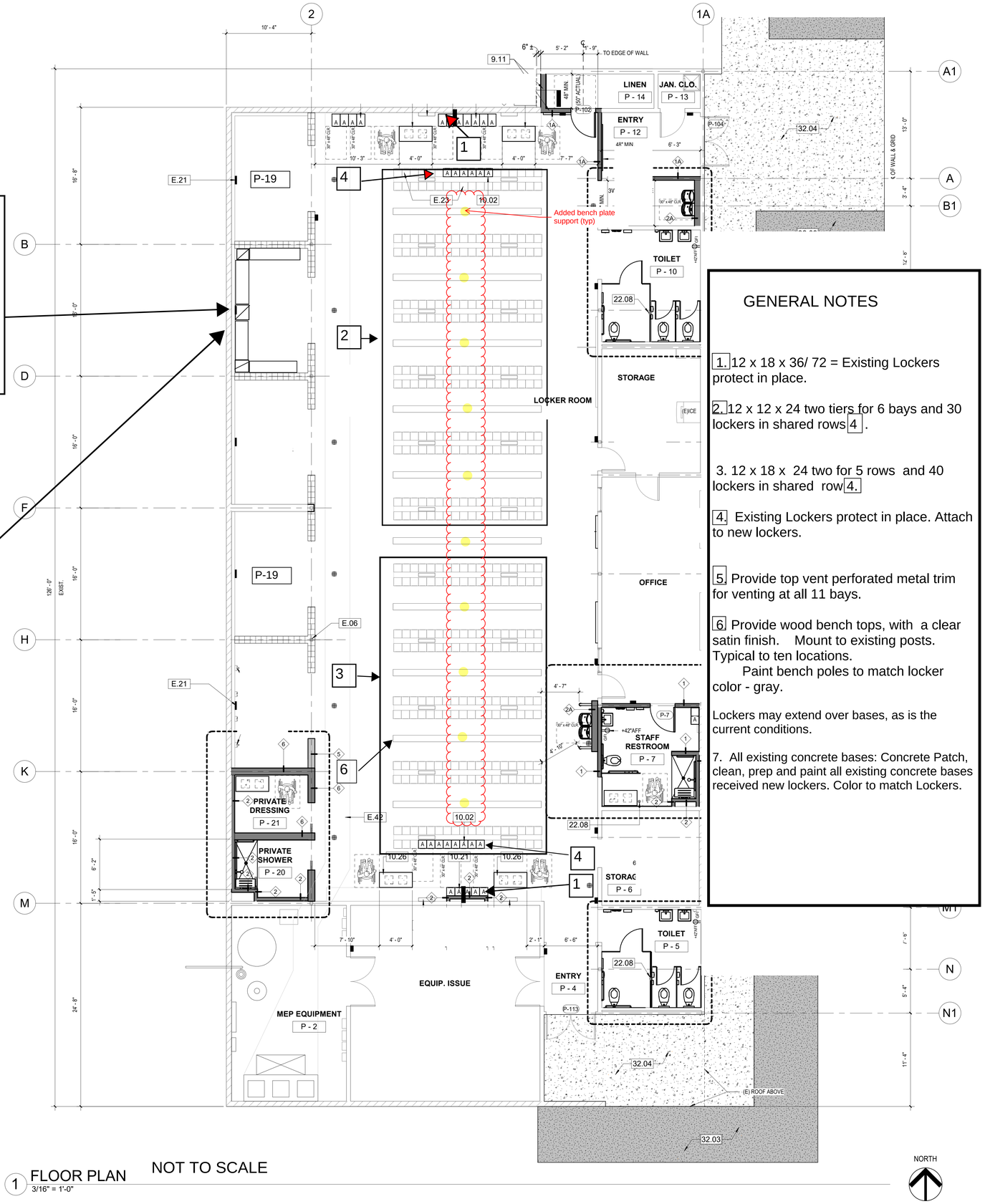
SHARED TEAM LOCKERS

THE SHARED TEAM LOCKERS: Total of 28 SINGLE TIER LOCKERS:
12" X 18" X 72" HIGH IN TWO AREA'S.

See specification for lockers base design and material.
Floor drain to be protected in place.

LAYOUT BASE & LOCKERS:

Concrete base 12" wide. No demo of floor tile or wall tile.
North and South low walls to have 4 lockers each side.
West wall to have 3 lockers each bay. 14 LOCKERS each area.



1 FLOOR PLAN
3/16" = 1'-0"

NOT TO SCALE

GENERAL NOTES

1. 12 x 18 x 36/ 72 = Existing Lockers protect in place.

2. 12 x 12 x 24 two tiers for 6 bays and 30 lockers in shared rows 4 .

3. 12 x 18 x 24 two for 5 rows and 40 lockers in shared row 4.

4. Existing Lockers protect in place. Attach to new lockers.

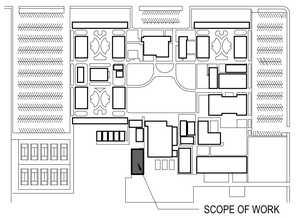
5. Provide top vent perforated metal trim for venting at all 11 bays.

6. Provide wood bench tops, with a clear satin finish. Mount to existing posts. Typical to ten locations.
Paint bench poles to match locker color - gray.

Lockers may extend over bases, as is the current conditions.

7. All existing concrete bases: Concrete Patch, clean, prep and paint all existing concrete bases received new lockers. Color to match Lockers.

LOCKER COUNT



KEY PLAN

Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 WEST COCHRAN STREET,
SIMI VALLEY, CALIFORNIA 93065
TEL: (805) 306-4500

PROJECT TITLE AND SCHOOL LOCATION

SIMI VALLEY HIGH SCHOOL GIRLS LOCKER ROOM

5400 COCHRAN STREET
SIMI VALLEY, CA 93065

SHEET TITLE:

FLOOR PLAN

SHEET NUMBER:

A103

DATE:

SHEET: ___ OF ___

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

Re: [EXTERNAL] Re: Bench support options

From: Jim McGregor (jim.mcgregor@simivalleyusd.org)

To: teo@ardalancc.com

Cc: duncangalt@yahoo.com; robin.rickman@simivalleyusd.org

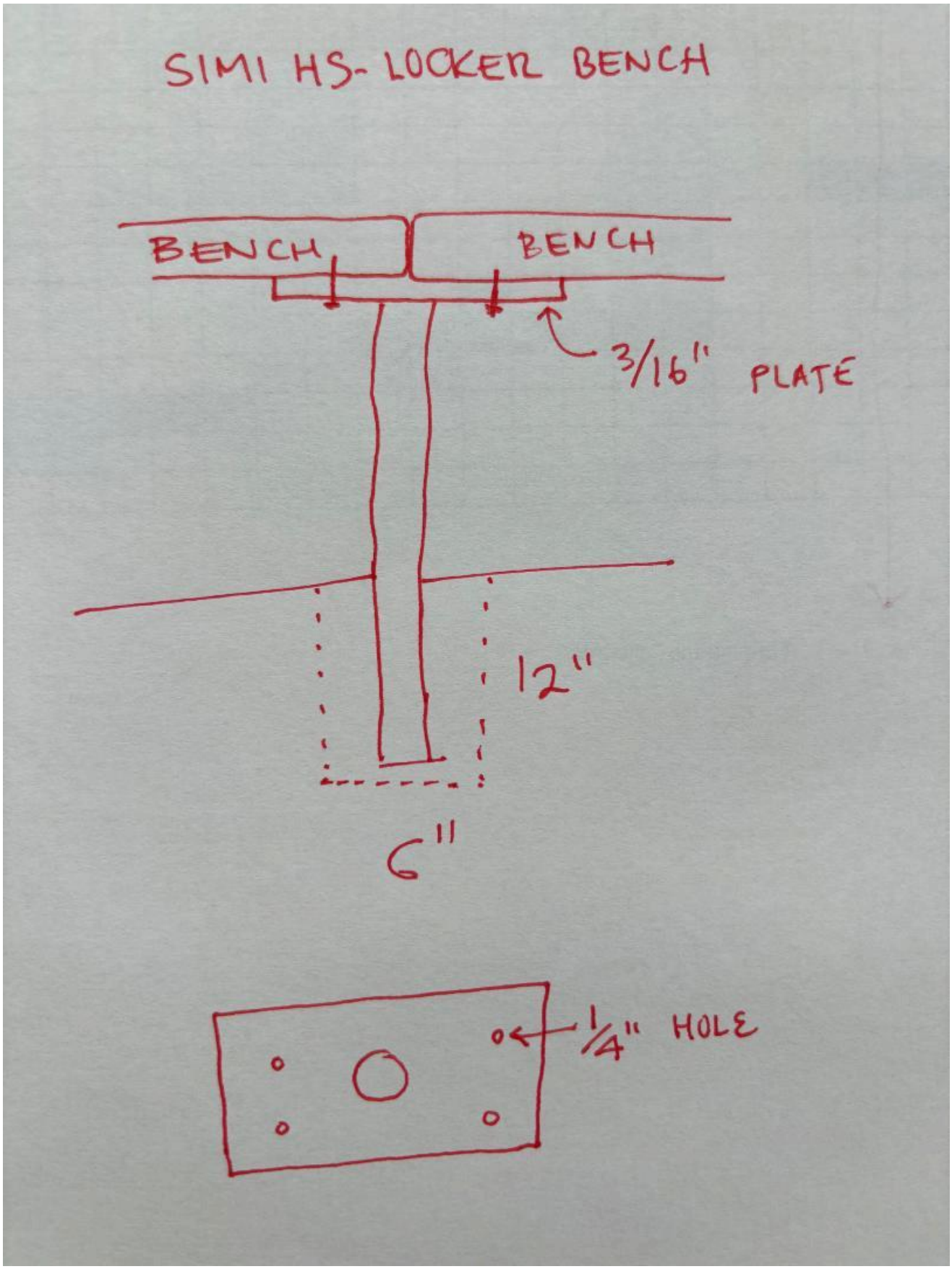
Date: Tuesday, July 2, 2024 at 09:37 AM PDT

Hi Teo,

This is OK with me.

Thank You, Jim

> On Tue, Jul 2, 2024 at 8:49 AM Teo Barragan <teo@ardalancc.com> wrote:
>
> > Guys if you are ok with option 3 I will at least get the holes cored maybe 6” día x 12”D. Im thinking a 3/16” plate 6”w x 12”.


SIMI HS- LOCKER BENCH
BENCH
BENCH
3/16" PLATE
12"
6"
1/4" HOLE

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Simi Valley High School**	Date:	July 29, 2024
Project Name:	**Girls Locker Room Renovation**	**COP Number:**	2
To: *CM/ Project Coordinator*	**Jim McGregor**	PO Number:	**PO #P24-04022**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24LS421**

Description of Work:

This proposal is for additional locker closure panels to address in the Girls Locker Room for the existing conditions of the existing walls and the new mow curbs. In addition, in order to prevent opening up walls and provide blocking within the walls and patchback, we will provide wall support brackets at each stud and avoid the addtional cost for all the patchwork.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$2,450.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 800.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	3,250.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 325.00	
(f)	**Subtotal**	$	3,575.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 178.75	
(h)	**Subtotal**	$	3,753.75
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 75.08	
(j)	**TOTAL**	$	3,828.83
(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 LLB Fee. Percentage to be filled per project/RFQ. 4% for item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**,not to exceed LLB Fee. Percentage to be filled per Contract. (2%) of Item (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	3,828.83
(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.**

Teo Barragan	Teo Barragan, VPO	July 29, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Simi Valley HS Girls Locker Room Renovation**	Date:	July 29, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**2**
To:	**Jim McGregor**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This proposal is for additional locker closure panels to address in the Girls Locker Room for the existing conditions of the existing walls and the new mow curbs. In addition, in order to prevent opening up walls and provide blocking within the walls and patchback, we will provide wall support brackets at each stud and avoid the addtional cost for all the patchwork.

A. Subcontractor Cost of the Work:

Elite Storage	$ 3,250.00		
	$ -		
	$ -	**Subtotal A:**	$ 3,250.00
	10% Markup for Sub	**Subtotal B:**	$ 325.00

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ -		
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal C:**	$ -

C. Contractor Fee: (As per General Conditions)

4% GC Work Only	**Subtotal D:**	$ -
5% GC Markup on Sub Work	**Subtotal E:**	$ 178.75
2% Bond & Insurance Fee	**Subtotal F:**	$ 75.08
	Total:	$ 3,828.83

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	7/29/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED

ARDALAN CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 1
Date: 7/29/2024

Project: Simi Valley HS Girls Locker Room Renovation Owner: SVUSD
RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This proposal is for additional locker closure panels to address in the Girls Locker Room for the existing conditions of the existing walls and the new mow curbs. In addition, in order to prevent opening up walls and provide blocking within the walls and patchback, we will provide wall support brackets at each stud and avoid the addtional cost for all the patchwork.						
1	Provide end closures and wall brackets						$ 3,250.00
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 3,250.00
						Subtotal with NO markup:	$ 3,250.00

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

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CHANGE ORDER

Elite Storage Products
PO Box 517
Collierville, TN 38027
Phone: (901) 367-3930
EXPERIENCE THE PERFORMANCE!

Locker Brand(s) Proposed	Quote #
LockersMFG	SO-10376
Project Name - Project Location	
Simi Valley - Simi Valley, CA	

Description		Amount	
Material Cost: $3,050 LTL Freight: $1850 Install: $1600	Provide and install additional closure panels at end of the team lockers due to existing conditions of walls and new metal curbs. Provide additional wall support brackets. This is for the boys and girls locker rooms.	6,500.00	Girls: $3,250.00 Mark up: $325.00 Total: $3,575.00

Grand Total:	USD 6,500.00

MADE IN THE USA

This is turn-key pricing guaranteed for 90 days from the bid date. Price will remain the same regardless of market fluctuations in steel material costs, fuel costs or any tariffs. No tax is included unless quoted specifically in this bid. Add appropriate tax rate as needed.

TERMS AND CONDITIONS

Please note that our terms and conditions are subject to change. You can refer to our current T&C on our website at www.elitestorageproducts.com/terms-and-conditions

PRICE QUOTE

All CAD/Submittals costs included in our price. Field check is included in our installation price. We are responsible for field measurements. Lead times for metal lockers are 8-10 weeks; HDPE and wood lockers are 10-14 weeks. These lead times are subject to seasonality patterns and custom submittal processes; unless in stock. If lead times improve, we will communicate.

ELITE STORAGE PRODUCTS - EXPERIENCE THE PERFORMANCE

ESP is a market leading full-service subcontractor who sells a comprehensive line of lockers, locks, and benches along with assembly, shipping, and installation services to the General Contractor community across the U.S. ESP works with award-winning and leading national locker manufacturers. We understand the importance of communication and coordination of what it takes to execute your project with turnkey precision. Our goal is to be “on time” hitting your locker delivery and installation schedules.

ESP meets standard project pre-qualifications including:

Dedicated Project Manager - Trained Certified Locker Installers - Orientation Program for new hires - Certified Payroll Processing with E-Verification 10/30 hour OSHA Certification -OSHA 300 Logs – Toolbox Meetings - EMR rating of 0.92 – Zero Safety Incidents the last 7 years - HSE Program documented Background Checks/Drug Testing - All Bonding/Insurance (COI) requirements - Financial Stability - Company Business Licenses - Project References
Contractors Licenses: Alabama #S-49183, Arizona #ROC321008, Arkansas #324830519, California #1039575 / California DIR #1000060304, Idaho #RCE-46606, Louisiana #59731, Mississippi #20355-NC, Nevada #84441, New Jersey #2374418, North Dakota #000041857, Oregon #222527, South Carolina #G121025, Tennessee #66839, Virginia #2705168221, Washington #ELITESP822DM, West Virginia #WV058599

PRICING EXCLUSIONS

Textura payment fees, Software Invoicing and/or Software Project Management Fees passed to subcontractor to get paid.
Any special bond after the fact, and any specialized GL code outside normal COI’s guidelines.
No stairs to be used, if stairs are required to transport lockers up to another floor, please call back in for additional pricing. We normally, use a hole on above floors and use a lull to transport lockers up multiple floors and or use a freight elevator for transport.
Final clean and Protection after installation not included.
Excess Material Storage Fees if product is delayed by 30 days or longer from original scheduled shipment date.
Product locations, quantities, and characteristics are solely based on this proposal. Any changes will require a reprice. Scope reviews are encouraged prior to signing a contract.

Two tone color and custom colors or wraps. If required, please contact our sales team for special pricing.
All Exclusions may be added with additional pricing prior to bid or change order after the bid.

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OPERATIONAL EXCLUSIONS

Liquated Damages must be agreed to prior to contract. If not, this bid does not include this provision.
No Field Painting or Finishing. Caulking can be done but will need to be finalized from a cost standpoint on the front end prior to contract or will be change order in writing in the field prior to commencement. The boundary of our bid stops at the architectural measurements provided on bid day. Standard hardware will be used. We will not color or paint the anchoring hardware unless this is priced out on the front end or will require a change order after signed contract. 4) We are not responsible for wrong field measurements due to other trades impacting our scope of work. Any costs to do onsite rearrangement of plans that requires more material will be a change order.
We are not responsible to clean up other trades work, and once product is installed any damage not mentioned will release our company.
We are not responsible to work on bases and correct the wood sleepers in bases. Uneven bases that affect a clean level install is to be corrected by others. Shims will be used but cannot guarantee if bases are poured in correctly both from a leveling and dimensional standpoint.
All Mechanical and Electrical work around the locker scope is not our responsibility.
Job Installation will be performed in the order to maximize logistics and maximize the time it takes to install. We can coordinate by area or rooms, however if this creates more cost with logistics or manpower then a change order will be required.
Stairs are considered a safety risk to get product to another floor. Typically, we use an elevator or lull to transfer lockers to next floor. If stairs are required additional pricing of manpower and equipment will be needed to cost out.

MANUFACTURER PROVISION

The manufacturer reserves the right to change and pivot to new input suppliers and specs on inputs without further notice regardless of any other provisions contained in any related communication or ancillary documents. This allows the manufacturer to ensure its supply chain is most resilient to ensure we are on time, and this flexibility allows us to maintain optimal performance in real time while we continue to deliver the best custom premier locker storage systems in the USA market.

PLEASE NOTE PRIVACY TERMS

This bid is proprietary information and is private to be used only by the intended recipients as identified by Elite Storage Products. We consider any party sharing this bid or confidential information, without our company's consent, with any of our competitors to possibly be engaged in inappropriate bid shopping and not operating out of good faith, leading to a restraint of fair trade bid practices. Our company, if required, will use all available remedies under the law to cure this business practice in order to maintain our confidential proprietary information on this bid form.

Customer Signature: _____ Date: 7/16/2024

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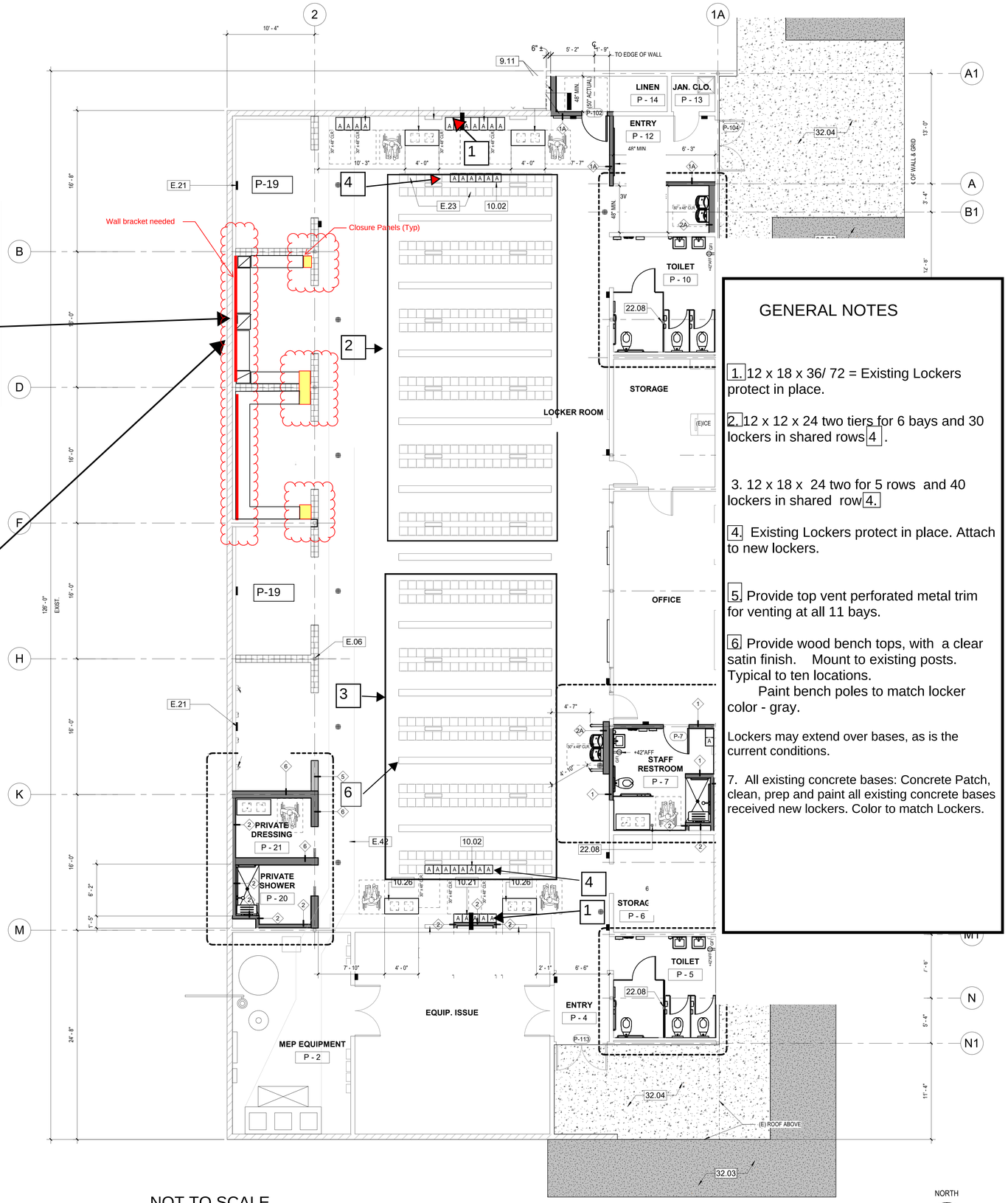
SHARED TEAM LOCKERS

THE SHARED TEAM LOCKERS: Total of 28 SINGLE TIER LOCKERS: 12" X 18" X 72" HIGH IN TWO AREA'S.

See specification for lockers base design and material.
Floor drain to be protected in place.

LAYOUT BASE & LOCKERS:

Concrete base 12" wide. No demo of floor tile or wall tile. North and South low walls to have 4 lockers each side. West wall to have 3 lockers each bay. 14 LOCKERS each area.



1 FLOOR PLAN
3/16" = 1'-0"

NOT TO SCALE

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2. 12 x 12 x 24 two tiers for 6 bays and 30 lockers in shared rows 4 .

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Paint bench poles to match locker color - gray.

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LOCKER COUNT



KEY PLAN

Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 WEST COCHRAN STREET,
SIMI VALLEY, CALIFORNIA 93065
TEL: (805) 306-4500

PROJECT TITLE AND SCHOOL LOCATION

SIMI VALLEY HIGH SCHOOL GIRLS LOCKER ROOM

5400 COCHRAN STREET
SIMI VALLEY, CA 93065

SHEET TITLE:

FLOOR PLAN

SHEET NUMBER:

A103

DATE:

SHEET: ___ OF ___

Best Regards,

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

On Monday, July 1, 2024, 10:00 AM, duncangalt <duncangalt@yahoo.com> wrote:

Richard Duncan McKay
Galt Green Inspection Services
776 Camino Manzanas
Thousand Oaks, Ca 91360

Division of the State Architect Inspector Certificate # 6129
DSA CASp Certified Access Specialist #416
General Contractor License # 839462
FHA 203K Consultant # S0607
FHA Compliance Inspector # J620

Phone: 805.402.0009
Fax: 805-435-1931

Sent from my Verizon, Samsung Galaxy smartphone

--

Jim McGregor
Simi Valley Unified School District
Bond Project Coordinator
Office: 805.306.4500 ext. 4472
Cell: 805.551.2555

CONFIDENTIALITY NOTICE: This communication and any documents, files or previous e-mail messages attached to it, constitute an electronic communication within the scope of the Electronic Communication Privacy Act 18 USCA 2510. This communication may contain non-public, confidential, or legally privileged information intended for the sole use of the designated recipient(s). The unlawful interception, use or disclosure of such information is strictly prohibited under 18 USCA 2511 and any applicable laws. If you are not the intended recipient, or have received this communication in error, please notify the sender immediately by reply email or by telephone and delete all copies of this communication, including attachments, without reading them or saving them to disk. Thank you.



DocuSign

Certificate Of Completion

Envelope Id: 872E9B2CD0E947ACA79F363A7F24C5FD
Status: Completed
Subject: Complete with Docusign: SVHS Girls Lockers Phase 2 - ARDALAN P24-04022 OWNER ALLOWANCE 1.pdf
Source Envelope:
Document Pages: 18
Signatures: 5
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

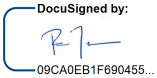
Record Tracking

Status: Original
8/7/2024 10:36:11 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
Teo Barragan teo@ardalancc.com VPO Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/7/2024 1:24:07 PM ID: 953ef039-8da0-4f5a-8db3-10df5a814eb1	Signed by: Teo Barragan 04D4899DA5674FB... Signature Adoption: Pre-selected Style Using IP Address: 47.151.198.23	Sent: 8/7/2024 10:38:49 AM Viewed: 8/7/2024 1:24:08 PM Signed: 8/7/2024 1:24:30 PM
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/7/2024 1:29:31 PM ID: ebaf98a1-673b-41fc-9402-6c97eee4901b	Signed by: C1C1879B1A4B495... Signature Adoption: Drawn on Device Using IP Address: 174.193.204.14 Signed using mobile	Sent: 8/7/2024 1:24:33 PM Viewed: 8/7/2024 1:29:31 PM Signed: 8/7/2024 1:29:49 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 9:07:03 AM ID: 7171bd28-5f4f-4d16-aa32-b4115d74cafc	Signed by: Marc Cunningham 2CEE5D45D018490... Signature Adoption: Pre-selected Style Using IP Address: 107.116.96.74 Signed using mobile	Sent: 8/7/2024 1:29:52 PM Viewed: 8/8/2024 9:07:03 AM Signed: 8/8/2024 9:19:44 AM
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	Sent: 8/8/2024 9:19:47 AM Viewed: 8/8/2024 10:25:25 AM Signed: 8/8/2024 10:26:01 AM

Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 8/8/2024 10:25:25 AM ID: c7654e36-0784-4901-b996-8b77692e7d69		
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 10:26:06 AM Viewed: 8/8/2024 12:14:09 PM Signed: 8/8/2024 12:14:24 PM
Electronic Record and Signature Disclosure: Accepted: 8/8/2024 12:14:08 PM ID: 254ad962-e329-40a7-8df2-dcdf5da4ad84		

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	8/7/2024 10:38:49 AM
Certified Delivered	Security Checked	8/8/2024 12:14:09 PM
Signing Complete	Security Checked	8/8/2024 12:14:24 PM
Completed	Security Checked	8/8/2024 12:14:24 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: AD859D03-5F0A-49EC-B0D1-23B7506CC0ED AM
Parties agreed to: Teo Barragan, Jim McGregor, Marc Cunningham, LORI RUBENSTEIN, Ron Todo

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

OWNER/DISTRICT CONTINGENCY AUTHORIZATION

School Name:	Simi Valley High School
Project Name:	Girls locker room - Phase 2
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Ardalan Construction

P.O. Number:	
Initiation Date:	8/29/2024
Allowance Authorization No.:	**2**
Project Number:	PO# P24-04022 x
Bid Number:	B24LS421

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

COP #3 - Provide and install additional top vent clips (Girls)	$ 2,886.35 x
Total	$ 2,886.35 x

A. Original Contract Allowance	$ 50,000.00	x
B. Net Allowance Disbursements previously authorized	$ 15,842.78	x
C. Charges to Contract Allowance as a result of this authorization	$ 2,886.35	x
D. Current Contract Allowance Balance including this authorization	$ 31,270.87	x

Signed by: Teo Barragan 04D4899DA5674FB...	Contractor	Teo Barragan Name (Printed)	8/30/2024 Date
N/A	N/A	N/A	Date
Signed by: Jim McGregor CFC1879B1A4B495...	Project Manager	Jim McGregor Name (Printed)	8/30/2024 Date
Signed by: David Pegg 9C29F4E15A66494...	Construction Project Manager	David Pegg Name (Printed)	8/30/2024 Date
	Bond Program Manager	Lori Rubenstein Name (Printed)	Date
	Associate Superintendent, Business & Facilities	Ron Todo Name (Printed)	Date

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Simi Valley High School**	Date:	August 9, 2024
Project Name:	**Girls Locker Room Renovation**	**COP Number:**	3
To: *CM/ Project Coordinator*	**Jim McGregor**	PO Number:	**PO #P24-04021**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B24LS421**

Description of Work:

This proposal is for additional locker top vent panel clips in the Girls Locker Room. The work is to remove the vent panel, installation of new clips, re-drill and provide new rivets.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$1,600.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 850.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ -	
(d)	**Subtotal**	$	2,450.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 245.00	
(f)	**Subtotal**	$	2,695.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 134.75	
(h)	**Subtotal**	$	2,829.75
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 56.60	
(j)	**TOTAL**	$	2,886.35
(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 LLB Fee. Percentage to be filled per project/RFQ. 4% for item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**,not to exceed LLB Fee. Percentage to be filled per Contract. (2%) of Item (e)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	2,886.35
(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.**

Teo Barragan	Teo Barragan, VPO	August 9, 2024
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

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ARDALAN CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Simi Valley HS Girls Locker Room Renovation**	Date:	August 9, 2024
Owner Name:	**Simi Valley Unified School District**	COP Number:	**3**
To:	**Jim McGregor**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This proposal is for additional locker top vent panel clips in the Girls Locker Room. The work is to remove the vent panel, installation of new clips, re-drill and provide new rivets.

A. Subcontractor Cost of the Work:

Elite Storage	$ 2,450.00		
	$ -		
	$ -	**Subtotal A:**	$ 2,450.00
	10% Markup for Sub	**Subtotal B:**	$ 245.00

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)	$ -		
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal C:**	$ -

C. Contractor Fee: (As per General Conditions)

4% GC Work Only	**Subtotal D:**	$ -
5% GC Markup on Sub Work	**Subtotal E:**	$ 134.75
2% Bond & Insurance Fee	**Subtotal F:**	$ 56.60
	Total:	$ 2,886.35

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

*** See Worksheet Notes**

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

Teo Barragan	Teo Barragan, VPO	8/9/2024
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

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ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 3
Date: 8/9/2024

Project: Simi Valley HS Girls Locker Room Renovation Owner: SVUSD

RE: Requested by District

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
Ardalan Construction							
	This proposal is for additional locker top vent panel clips in the Girls Locker Room. The work is to remove the vent panel, installation of new clips, re-drill and provide new rivets.						$ 2,450.00
	(see attached subcontractor proposal)						
				$ -	$ -	$ -	$ 2,450.00
						Subtotal with NO markup:	$ 2,450.00

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

Simi Valley RFP

From: Sean Huie (shuie@elitestorageproducts.com)

To: teo@ardalancc.com

Date: Wednesday, August 7, 2024 at 11:10 AM PDT

Teo, per our conversation here are the 2 options:

1. I can drill out the rivets holding the vent caps on and add more clips and anchor the vents to more of the clips. Would need clarification on how far apart the spacing for anchors needs to go I'm thinking anchor every 24" should get the required outcome. If this is what acceptable the cost would be $4,900 this would include material, freight, hardware, tools, and install. We have these clips designed and prototyped already and even have some that are unpainted. So, this route is actually cheaper even though it is more labor.
2. If we want to go the strap route it will be more expensive as we would have to custom, make this part and assuming that you would want the same spacing the price would be $5850.

Regards,

Sean Huie | Operations Manager
Elite Storage Products, LLC
direct: 901-484-3713 | main: 901-367-3930
www.elitestorageproducts.com
Experience the Performance!

Selected Option 1:
Labor: $3,200 + $1,700 tools, material & equipment +$490 Mark Up = $5,390.00

~~Boys: $2,695.00~~
Girls: $2,695.00

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Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/30/2024 3:18:36 PM ID: 3275cd51-fbee-47c9-ba7c-4cf0adcf7483	Signed by: Jim McGregor C1C1879B1A4B495... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.2	Sent: 8/30/2024 3:03:02 PM Viewed: 8/30/2024 3:18:36 PM Signed: 8/30/2024 3:18:45 PM
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Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/29/2024 4:55:11 PM ID: 38df01b4-3693-4f6b-8506-b2ae8e557a2a		

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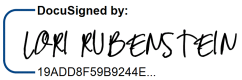
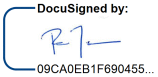
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Signer Events	Signature	Timestamp
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 8:25:05 AM ID: ae96ca27-bffa-49b0-bd80-68fc3a5ffec0		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 9/12/2024 8:25:49 AM Resent: 9/12/2024 1:57:13 PM Viewed: 9/12/2024 2:04:52 PM Signed: 9/12/2024 2:05:00 PM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 2:04:52 PM ID: b4092bde-52ee-40b4-bd08-bbedf07e267b		
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: 9/12/2024 2:05:04 PM Viewed: 9/12/2024 5:04:07 PM Signed: 9/12/2024 5:04:22 PM
Electronic Record and Signature Disclosure: Accepted: 9/12/2024 5:04:07 PM ID: c5b69db4-e5d5-49af-a0f2-38d7e4f7031b		

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	8/30/2024 4:19:59 PM
Certified Delivered	Security Checked	9/12/2024 5:04:07 PM
Signing Complete	Security Checked	9/12/2024 5:04:22 PM
Completed	Security Checked	9/12/2024 5:04:22 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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