

2024-2025
SOUTHERN KERN UNIFIED SCHOOL DISTRICT
2601 Rosamond Blvd., Rosamond, CA 93560 (661) 256-5000

Expulsion Hearings

Tuesday,

April 8, 2025

Meeting Location: 2601 Rosamond Blvd., Rosamond, CA
Closed Session 4:30 PM

Board of Trustees

Mario Gutierrez, President
Robert Vincelette, Vice President
Sunni Hepburn, Clerk
Adrienne Rendon, Member
Justin Wright, Member

Superintendent

Barbara Gaines

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

BOARD OF TRUSTEES

Tuesday, April 8, 2025

Closed Session: 4:30 p.m.

Location: 2601 Rosamond Blvd.,
Conference Room, Rosamond, CA

I. Call to order – (time)

II. **Procedural Issues:** A recording of this meeting is being made and shall be kept for 30 days as a public record (as applicable).

A. **Pledge of Allegiance** led by: _____

B. **Roll Call** – Members Present:

___ Mario Gutierrez, President ___ Robert Vincelette, Vice President ___ Sunni Hepburn, Clerk
___ Adrienne Rendon, Member ___ Justin Wright, Member

C. Approve the agenda

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

1. Comments from the public pertaining to closed session items:

Members of the public may address the Board on any item within the jurisdiction of the Board by submitting presentation requests to the secretary. Members of the public are strongly urged not to mention personnel by name, and are reminded that they do not have immunity from legal action if personnel are named. The Board may limit each speaker to 3 minutes with a total of 20 minutes per topic. People wishing to speak on items that are on the Board Agenda will be called upon when that item is considered. People wishing to speak on items that are not on the Board agenda will be called upon at this time. Since the Board generally cannot act on items not on the agenda, such items will be referred to the Superintendent for handling.

III. Closed Session: Board Conference Room

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ TIME: _____

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

- A. **Expulsion Hearing for Student #39-24-25**
- B. **Expulsion Hearing for Student #38-24-25**
- C. **Expulsion Hearing for Student #40-24-25**
- D. **Expulsion Hearing for Student #36-24-25**
- E. **Conference with Labor Negotiator; District Negotiator:** Barbara Gaines, Robert Irving
Employee Organization: California School Employee Association / Rosamond Teacher Association
- F. **Discussion of Student Matters:** Education Code sections 35146 and 48918(c)
- G. **Public Employment: Certain Personnel Matters:** Government Code § 54957.1(a)(5)
Discipline/Dismissal/Employment/Release/Assignment/Reassignment/Complaint

IV. **Reconvene into Open Session at:** _____
TIME

ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ TIME: _____

SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright

V. Action determined in closed session:

A. Student Expulsion Hearing #39-24-25 action for consideration of violation of the California Education Code section(s) 48900(a)(2)

and in addition, ___ 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct,

AND/OR

and in addition, ___ 48915(b)(2) states: that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.

- Board Decision: ___ To not expel student
 ___ To not expel the student and allow the student to return to school with conditions.
 ___ To expel the student and then suspend the expulsion order with conditions.
 ___ To expel the student from all schools and programs of the district.

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

B. Student Expulsion Hearing #38-24-25 action for consideration of violation of the California Education Code section(s) 48900(a)(2)

and in addition, ___ 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct,

AND/OR

and in addition, ___ 48915(b)(2) states: that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.

- Board Decision: ___ To not expel student
 ___ To not expel the student and allow the student to return to school with conditions.
 ___ To expel the student and then suspend the expulsion order with conditions.
 ___ To expel the student from all schools and programs of the district.

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

C. Student Expulsion Hearing #40-24-25 action for consideration of violation of the California Education Code section(s) 48900(a)(1), 48900(b)

and in addition, ___ 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct,

AND/OR

and in addition, ___ 48915(b)(2) states: that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.

- Board Decision: ___ To not expel student
 ___ To not expel the student and allow the student to return to school with conditions.
 ___ To expel the student and then suspend the expulsion order with conditions.
 ___ To expel the student from all schools and programs of the district.

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

V. Action determined in closed session (Continued):

D. Student Expulsion Hearing #36-24-25 action for consideration of violation of the California Education Code section(s) 48900(c)

and in addition, ___ 48915(b)(1) states: that due to the nature of the violation other means of correction are not feasible or have repeatedly failed to bring about proper conduct,

AND/OR

and in addition, ___ 48915(b)(2) states: that due to the nature of the act, the presence of the pupil causes a continuing danger to the physical safety of the pupil or others.

- Board Decision: ___ To not expel student
 ___ To not expel the student and allow the student to return to school with conditions.
 ___ To expel the student and then suspend the expulsion order with conditions.
 ___ To expel the student from all schools and programs of the district.

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

VI. General

A. Approve Change in Contract with Coast Construction Group Order No. 003 for the After-School Program at Rosamond Elementary School (Job #3000.150) Total Change of \$117,746.37 – *Gaines* ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

VII. Consent Item A ACTION

A. Approve RHECC Cadets Sierra Camp in Posey, CA April 29-30, 2025

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___	

VIII. Adjournment ACTION

MOTION: Gutierrez, Vincelette, Hepburn, Rendon, Wright	SECOND: Gutierrez, Vincelette, Hepburn, Rendon, Wright
VOTE: YEAS ___ NAYS ___ ABSENT ___ ABSTAIN ___ TIME: _____	

Change Order

Request	Description	Total
4	Abatement 3rd Party	\$12,097.14
5	Concrete Pathway	\$26,463.84
9	Women's Restroom Conduit	\$4,638.96
10	Drinking Fountain Infill	\$5,288.82
12	Additional T-bar Wiring	\$1,755.16
14	Additional Site Demolition	\$29,628.60
15	Exhaust Fans	\$14,946.27
16	Abatement of TSI	\$8,964.07
17	Insulation	\$12,362.00
18	Condensate Relocation	\$1,769.79
19	Credit for Overhead Miscalculations	-\$168.28
	Total	\$117,746.37

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560
Project Name: Rosamond Elementary School Modernization
Current Date: 2/24/2025
Change Order: 4
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
1050.000	DIV. 1 - General Requirements	1	LS	\$ 323.40	\$ 323.40	-	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	-	* 1 Hour Project Management * \$130.00 Labor & Burden
1400.000	SUPERINTENDENT	1	HR	\$ 105.00	\$ 105.00	-	* FT Superintendent * 1 Hour @ \$105.00 Per Hour (Labor & Burden)
TOTAL DIVISION 1					\$ 558.40	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
2110.000	DIV. 2 - Site Construction SITE REMEDIATION	1	LS	\$ 10,439.00	\$ 10,439.00	\$ -	<ul style="list-style-type: none"> * CES Environmental Consultants 3rd Party Monitoring * Conduct monitoring services during asbestos abatement and lead related construction work including area and final air and wipe clearance sampling. * The monitoring will be conducted by a CAL-OSHA Certified CSST or CAC and CDPH Lead Sampling Technician using properly calibrated equipment. RATES * Field Tech. CAC \$99.00 Per Hour 8 Hours Per Shift 9 Total Shifts \$7,128.00 * Mileage/Per Diem \$190 Per Shift 9 Total Shifts \$1,710.00 * Lead TTLS Waste Profile \$40.00 Per Sample 2 Total Samples \$80.00 * Lead Air Sample \$10.00 Per Sample 10 Total Samples \$100.00 * Lead Dust Sample \$12.00 Per Sample 6 Total Samples \$72.00 * Final Closeout Report \$400.00 - 1 Total Total Subcontract (\$9,490.00) plus 10% Markup (\$949.00) * Total Cost \$10,439.00
				TOTAL DIVISION 2	\$ 10,439.00	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 10,997.40	\$ 0.00	
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 1,099.74	\$ -	* 10% Overhead and Profit per Contract
				TOTAL DIVISION 20	\$ 1,099.74	\$ 0.00	
				SUBTOTAL	\$ 12,097.14	\$ 0.00	
				PLUS WSST	\$ 0.00	\$ 0.00	
				TOTAL PROPOSAL	\$ 12,097.14	\$ 0.00	



Change Order

530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 4
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 12,097.14
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,195,226.61
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

APPROVED REJECTED

OWNER (FIRM NAME) _____

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

ARCHITECT (FIRM NAME) if applicable _____

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

COAST CONSTRUCTION GROUP

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Invoice



6741 Friends Avenue
Suite B
Whittier, CA 90601

Date	Invoice #
11/19/2024	24-228

Services
Asbestos and Lead-Based Paint Removal and Clearance Report Buildings A & J Rosamond Elementary School 3082 Glendower Street Rosmond, CA 93560

Client
Mr. Steven Navarro Coast Construction Group 530 West Avenue L Lancaster, CA 93534

Service	Description	Units	Qty	Rate	Amount
Scope of Work	Field Technician, Per Shift Cost	Shift	9	792.00	7,128.00
Mileage--	Mileage/Perdiem/Lodging	Day	9	190.00	1,710.00
Lead TTLC	Lead, TTLC, Waste Profile (24 Hr TAT)	Each	2	40.00	80.00
Lead Air Sample Analysis	Lead Air Sample Analysis (3 day TAT)	Each	10	10.00	100.00
Lead Dust Sample Analysis	Lead Dust Sample Analysis (24 Hr TAT)	Each	6	12.00	72.00
Report Writing	CAC Closeout Report	Each	1	400.00	400.00
CES Project No.: 24-COAST.01					

Thank you for your business. Prompt payment will be appreciated.	Total	\$9,490.00
--	--------------	------------

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Current Date: 4/3/2025
 Change Order: 5
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 706.20	\$ 706.20	\$ -	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management * \$130.00 Labor & Burden
1400.000	SUPERINTENDENT	1	HR	\$ 105.00	\$ 105.00	\$ -	* FT Superintendent * 1 Hour @ \$105.00 Per Hours (Labor & Burden)
				TOTAL DIVISION 1	\$ 941.20	\$ 0.00	
DIV. 3 - Concrete							
3030.000	MASS CONCRETE	1	LS	\$ 23,116.84	\$ 23,116.84	\$ -	* Per DSA Approved Plans and Approved Materials * Remove and replace concrete sidewalk as requested. * Over Xx 2' (per DSA Approved Plans), Grade and Finegrade Area. * Set Forms, Rebar and Expansion Joints. * Pour Concrete, Strip Forms and Clean Up Area. * ETA Complete - 3 Days
				TOTAL DIVISION 3	\$ 23,116.84	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 24,058.04	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 2,405.80	-	* 10% Overhead and Profit per Contract
		TOTAL DIVISION 20		\$	\$ 2,405.80	\$	0.00

SUBTOTAL	\$ 26,463.84	\$ 0.00
PLUS WSST	\$ 0.00	\$ 0.00
TOTAL PROPOSAL	\$ 26,463.84	\$ 0.00



Project Number#: 1253 COR 1

Bid Form

CA License # 1080210
DIR # 1000821711

Owner Information

Name Coast Construction Group

Address 530 W Ave L

City, State ZIP Lancaster, CA 93534

Phone (661) 474-0600

Email snaravarro@coast-group.com

Project Rosamond Concrete Sidewalk R&R

Contractor Information

Company H L Hitchcock Construction INC.

Name Hunter Hitchcock

Address 10180 Victoria St

City, State ZIP Rancho Cucamonga, CA 91701

Phone (909) 518-5513

Email Hunter@HLHitchcock.com

Completion date 8/31/2025

Scope of Work

Quote is only valid for 30 days from date below.

Cost to provide remove and replace concrete sidewalk as requested. Cost is based on sidewalk being constructed per contract documents and per details provided on drawings. Cost includes all labor, materials and equipment as required to complete scope of work required.

Exclusions

- Scope of work is only limited to description above, no other work shall be included.
- Water meter and cost of water.
- A minimum of 15 working days scheduling notice is required.
- No material testing or abatement.
- Engineering, testing, inspections, permits and cost of same.
- Survey for any and all items, survey shall be provided within 72 hours of request.
- Temporary Sanitary Facilities - Facilities must be provided within 150 feet from working locations
- Irrigation relocation, irrigation repairs, landscaping relocation, landscaping repairs.
- Not responsible for any damages to underground utilities.
- Spoils removal of trade spoils.
- Final cleaning, pressure washing, flood testing of AC paving.
- Cost of bonds, performance & payment bonds.
- SWPPPS, Implementation of SWPPPS, maintenance of SWPPPS, relocation or disposal of SWPPPS.
- Installation, relocation or removal of temporary fencing.

Company Proposal

We, H L Hitchcock Construction, propose the above scope of work, to be complete by August 31, 2025 for the Total Amount of:

\$21,015.31

Twenty One Thousand Nine Hundred Forty Two Dollars and Seventeen Cents

Hunter Hitchcock

1/10/2025

Submitted by (Owner)

Date

Owner Acceptance

I, Coast Construction Group, do accept the above scope of work, proposed to be completed by Completion Date for the amount of Total Amount.

Submitted by (owner or authorized representative)

Date

H L Hitchcock Construction Detail Sheet

Project Number: 100
 Invoice Number: 1253 COR 1

Dates

Invoice Sent to owner
 Invoiced Approved/denied
 Scheduled Completion

1/10/2025
 8/31/2025

Mobilization Lump Sum

\$ -

Equipment	Qty	Unit	Unit Price	Subtotal	Notes
Bobcat T66	1	Day	\$ 350.00	\$ 350.00	Demo & Grading
Bobcat Breaker	1	Day	\$ 250.00	\$ 250.00	Demo
Trucking	6	Hour	\$ 135.00	\$ 810.00	Demo
Dump Fees - Concrete/ AC	1	Each	\$ 438.75	\$ 438.75	Demo
Double Drum Roller	1	Day	\$ 650.00	\$ 650.00	Grading
			#N/A	#N/A	

Equipment Total \$ 2,498.75

Lumber	Qty	Unit	Unit Price	Subtotal	Notes
Misc Form Material	1	Each	\$ 250.00	\$ 250.00	

Lumber Total \$ 250.00

Materials	Qty	Unit	Unit Price	Subtotal	Notes
3000 PSI Concrete per yard	6	Yards	\$ 259.00	\$ 1,554.00	
AB219	1	Each	\$ 330.00	\$ 330.00	
Concrete Short Load Fee	1	Each	\$ 350.00	\$ 350.00	
1100 Clear	1	Each	\$ 97.01	\$ 97.01	
Washed Plaster Sand	9	Tons	\$ 39.35	\$ 354.15	
#4 x 20' Rebar	30	Each	\$ 16.35	\$ 490.56	
Expansion Joint Caulked	100	Feet	\$ 5.77	\$ 576.80	
			#N/A	#N/A	

Material Total \$ 3,752.52

Labor	Count	Weekday	Hours	Man Hours	Hourly	1.50	Subtotal	Notes
Operating Engineer Gr 8 2024-1	1	1	8	8	\$ 128.76		\$ 1,030.08	Demo
Laborer Gr 1 2024-1	1	1	8	8	\$ 93.26		\$ 746.08	Demo
Operating Engineer Gr 8 2024-1	1	1	8	8	\$ 128.76		\$ 1,030.08	Grading
Laborer Gr 1 2024-1	1	1	8	8	\$ 93.26		\$ 746.08	Grading
Carpenter- 2024-1	3	1	8	24	\$ 103.16		\$ 2,475.84	Set Forms
Carpenter- 2024-1	2	1	8	16	\$ 103.16		\$ 1,650.56	Rebar & Expansion Joir
Cement Mason 2024-1	4	1	8	32	\$ 96.41		\$ 3,085.12	Pour Concrete
Carpenter- 2024-1	2	1	8	16	\$ 103.16		\$ 1,650.56	Strip Forms & Clean Up

Labor Total \$ 12,414.40

Hour Summary

Carpenter	0
Carpenter-PW	0
Cement Mason	0
Carpenter-Superintendent	0
<u>Total Labor Hours</u>	<u>0</u>

Mobilization	\$ -
Equipment	\$ 2,498.75
Lumber	\$ 250.00
Material	\$ 3,752.52
Labor	\$ 12,414.40
Subtotal	\$ 18,915.67
Profit 10%	\$ 1,891.57
Bond 1%	\$ 208.07
Total	\$ 21,015.31

Total \$ 21,015.31

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Current Date: 3/3/2025
 Change Order: 9
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 112.20	\$ 112.20	\$ -	* Bonds
1380.000	PROJECT MANAGER	4.7	HR	\$ 90.00	\$ 423.00	\$ -	* Electrical Project Management 4.69 Hrs @ \$90PH
1700.000	OWN EQUIPMENT CHARGES	1	LS	\$ 31.57	\$ 31.57	\$ -	* Consumables
							* Fuel
TOTAL DIVISION 1					\$ 566.77	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
16010.000	DIV. 16 - Electrical ELECTRICAL WORK	1	LS	\$ 352.71	\$ 352.71	\$ -	Electrical Materials * Ten (10) 700 Wiremold Raceway * One (1) 5751 Wiremold Extension Box * One (1) 5786 Wiremold Entrance Fitting * Two (2) 704 Wiremold Straps * Fifty (50) LF 1/2" EMT Conduit * Four (4) 1/2" EMT Connectors * Five (5) 1/2" EMT Couplings * Six (6) 1/2" EMT 1H Straps * One (1) 1/2" EMT Strut Strap * (110) LF 3/4" EMT Conduit * Six (6) 3/4" EMT Connectors * Eleven (11) 3/4" EMT Couplings * Fourteen (14) 3/4" EMT 1H Straps * One (1) 3/4" Strut Strap * Three (3) 4S Deep Box * Three () 4S Blank * (800) LF #12 THHN Wire Solid Electrical Labor * 30.1 Hrs @ \$109.56 PH
16010.000	ELECTRICAL WORK	30.1	HR	\$ 109.56	\$ 3,297.76	\$ -	
TOTAL DIVISION 16					\$ 3,650.47	\$ 0.00	
SUB TOTAL DIV 1-16					\$ 4,217.24	\$ 0.00	
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 421.72	\$ -	
TOTAL DIVISION 20					\$ 421.72	\$ 0.00	
SUBTOTAL					\$ 4,638.96	\$ 0.00	
PLUS WSST					\$ 0.00	\$ 0.00	
TOTAL PROPOSAL					\$ 4,638.96	\$ 0.00	

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -

Change Order: 9
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 4,638.96
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,187,768.43
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	15
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHANGE ORDER IS (7+8)	

APPROVED REJECTED

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

OWNER (FIRM NAME) _____ DATE _____

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

ARCHITECT (FIRM NAME) if applicable _____ DATE _____

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

COAST CONSTRUCTION GROUP

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.



Change Order

530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Change Order: 10
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
1050.000	DIV. 1 - General Requirements						
	BONDS	1	LS	\$ 122.10	\$ 122.10	\$ -	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management * \$130.00 Labor & Burden
1400.000	SUPERINTENDENT	1	HR	\$ 109.05	\$ 109.05	\$ -	* Superintendent * 1 Hour @ \$109.05 Per Hour (Labor & Burden)
TOTAL DIVISION 1					\$ 361.15	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 9 - Finishes							
9010.000	METAL STUDS/DRYWALL	16	HR	\$ 107.85	\$ 1,725.60	\$ -	LABOR * \$107.85 Rate (Labor & Burden) * Furnish and install metal framing/stud and hard backer to support new Adult DF Exterior Infill * Sixteen (16) Hours
9010.000	METAL STUDS/DRYWALL	1	LS	\$ 548.90	\$ 548.90	\$ -	MATERIALS * 16ga 3-5/8" x 10' Galvanized Steel Track * 16ga 3-5/8" x 8' Galvanized Steel Stud * 4' x 8' x 1/4" Durock * Miscellaneous Fasteners
9100.000	CERAMIC TILE	1	LS	\$ 2,172.37	\$ 2,172.37	\$ -	Wall Pop Out - Exterior Adult Restroom * Furnish and install * 24SF of 4 x 4 Dal-Tile White * 14LF of Dal-Tile Bullnose * 12 PC/2 Corner of Dal-Tile 4 x 4 Galaxy Cove Base * Thin set and Grout * Subcontractor 16 Hours @ \$71.81 Per Hour
TOTAL DIVISION 9					\$ 4,446.87	\$ 0.00	

SUB TOTAL DIV 1-16		\$ 4,808.02	\$ 0.00
20100.000	DIV. 20 - Overhead		
	OVERHEAD, INS & FEE	10.00	% \$ -
TOTAL DIVISION 20		\$ 480.80	\$ 0.00

SUBTOTAL	\$ 5,288.82	\$ 0.00
PLUS WSST	\$ 0.00	\$ 0.00
TOTAL PROPOSAL	\$ 5,288.82	\$ 0.00

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Change Order: 10
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 0.00
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,183,129.47
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 5,288.82
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,188,418.29
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 105,856.67
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	15
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

APPROVED REJECTED

OWNER (FIRM NAME) _____

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

ARCHITECT (FIRM NAME) if applicable _____

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

COAST CONSTRUCTION GROUP

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

DGS Flooring lic #923025
 1101 W Columbia Way
 CA 93534 US
 +1 6618990095
 dgsflooring@gmail.com
 http://www.dgsflooring.com

Estimate



ADDRESS
 STEVE NAVARRO
 COAST CONSTRUCTION

ESTIMATE #	DATE
4936	02/12/2025

DATE	ACTIVITY	QTY	RATE	AMOUNT
	ROSEMOND ELEMANTARY BUILDING G EXTERIOR TILE			
	Sales:Products DAL TILE WHITE 4X4 24 SQ FT	1	150.00	150.00T
	Sales:Products DAL TILE BULLNOSE 14 LIN FT	1	150.00	150.00T
	Sales:Products DAL TILE 4X4 GALAXY COVE BASE 12 PIECES , 2 OUTSIDE CORNERS	1	275.00	275.00T
	Sales:Products THINSET AND GROUT	1	175.00	175.00T
	Job Labor:LABOR TILE INSTALLATION	1	1,148.00	1,148.00
	(labor breakdown pay rate \$71.81 x 16 hours = 1,148.00 SUBSTRATE TO BE READY FOR TILE			

There is a 35% restocking fee on all custom orders plus \$150 delivery fee, there is 2.5 % cc fee. unforeseen floor prep is subject to \$75 per bag of self-leveler and \$65 per hour for grinding. DGS Flooring does not move any personal items or electronics. items need to be moved in order to get the job done DGS FLOORING will not be liable for any potential damages, additional fees will be apply.

DGS Flooring offers a 2-year warranty on all labor, this does not include misuse, neglect and not following warranty guidelines. there will be dust as we are demoing flooring and installing new. we put up plastic as needed to help with dust control, it will not eliminate. Floating floors will have slight movement as it has padding attached. your floor may expand and contract with changes in weather. these are considered normal. carpet seams may be slightly visible depending on type of carpet, lighting and other factors. all spc and laminate flooring require a mat under rolling chairs. direct sunlight must be filtered as it could warp flooring. We do not provide warranty on any sheet vinyl seams, or any installation repairs not originally installed by DGS Flooring.

SUBTOTAL	1,898.00
TAX	76.88
TOTAL	\$1,974.88

Accepted By

Accepted Date

There is a 35% restocking fee on all custom orders plus \$150 delivery fee, there is 2.5 % cc fee. unforeseen floor prep is subject to \$75 per bag of self-leveler and \$65 per hour for grinding. DGS Flooring does not move any personal items or electronics. items need to be moved in order to get the job done DGS FLOORING will not be liable for any potential damages, additional fees will be apply.



Change Order

530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Current Date: 3/21/2025
Change Order: 12
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 47.30	\$ 47.30	-	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	-	* 1 Hour Project Management * \$130.00 Labor & Burden
1400.000	SUPERINTENDENT	1	HR	\$ 109.05	\$ 109.05	-	* Superintendent * 1 Hour @ \$109.05 Per Hour (Labor & Burden)
				TOTAL DIVISION 1	\$ 286.35	\$ 0.00	
DIV. 9 - Finishes							
9250.000	ACOUSTICAL CEILING / T-BAR	5	HR	\$ 107.85	\$ 539.25	-	LABOR \$107.85 Rate (Labor & Burden) * Per RFI #2 - Additional T-Bar Wire Required for Support of Existing MC Cables. * Furnish and install metal-bar wire at 192 locations.
9250.000	ACOUSTICAL CEILING / T-BAR	1	LS	\$ 770.00	\$ 770.00	-	MATERIALS * Overhead Structure to T-Bar Fixture Support Wire * Miscellaneous Fasteners
				TOTAL DIVISION 9	\$ 1,309.25	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 1,595.60	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 159.56	-	* 10% Overhead and Profit per Contract
		TOTAL DIVISION 20		\$	\$ 159.56	\$ 0.00	

SUBTOTAL	\$ 1,755.16	\$ 0.00
PLUS WSST	\$ 0.00	\$ 0.00
TOTAL PROPOSAL	\$ 1,755.16	\$ 0.00



Change Order

530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

To: Southern Kern Unified School District
2601 Rosamond Blvd
Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -
Change Order: 12
Project Number: 24149
Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 27,000.76
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,210,130.23
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 1,755.16
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,211,885.39
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 49,724.33
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

APPROVED REJECTED

OWNER (FIRM NAME) _____ DATE _____

SIGNATURE _____ TITLE _____

PRINT NAME _____

ARCHITECT (FIRM NAME) if applicable _____ DATE _____

SIGNATURE _____ TITLE _____

PRINT NAME _____

COAST CONSTRUCTION GROUP

SIGNATURE _____ DATE _____

PRINT NAME _____ TITLE _____

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.



Change Order

530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
Building SF: -

Change Order: 14

Project Number: 24149

Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
2060.000	DEMOLITION	276	HR	\$ 107.35	\$ 29,628.60	-	Site Demolition - Additional Scope * Additional labor to complete site demolition * Per BC #3 A4.01 calls for "Demo (E) 12" x 12" Ceiling Tile and Wood Stripping in it's entirety" * In addition to existing ceiling tiles and wood stripping, Coast removed 9,000 SF (3,000 SF per Building) of drywall and rock wool insulation, greatly exceeding bid and scope quantities. These materials were not known prior to bid as they were concealed behind existing ceiling structures. * Coast is respectfully requesting reimbursement for the additional labor and disposal to meet project goals. This proposal is submitted without incorporating any project management, supervision, overhead and profit costs.
TOTAL DIVISION 2						\$ 29,628.60	\$ 0.00
SUB TOTAL DIV 1-16						\$ 29,628.60	\$ 0.00



Change Order

530 W Avenue L, Lancaster, CA 93534 | O 360.948.1674 F 661.948.5450 | Coast-group.com

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Change Order: 14
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

The following is a listing of costs and/or allowances and assumptions that were made in pricing this Change Order. Attached to this Summary is a complete list of costs and explanations of this Change Order and should be reviewed before signing. Change Order will be considered accepted once it is returned to Coast Construction Group.

1. ORIGINAL CONTRACT SUM (Sales Tax not included)	\$ 3,183,129.47
2. NET CHANGE BY APPROVED CHANGE ORDERS	\$ 27,000.76
3. CONTRACT SUM TO DATE (1+/-2)	\$ 3,210,130.23
4. CURRENT CHANGE ORDER AMOUNT (Sales Tax not included)	\$ 29,628.60
5. NEW CONTRACT SUM, INCLUDING THIS CHANGE ORDER (3+4)	\$ 3,239,758.83
6. CURRENT AMOUNT OF PENDING CHANGE ORDERS	\$ 49,724.33
7. DATE OF SUBSTANTIAL COMPLETION PRIOR TO THIS CHANGE ORDER	
8. CONTRACT TIME WILL BE INCREASED/DECREASED BY THE FOLLOWING DAYS	0
9. DATE OF SUBSTANTIAL COMPLETION INCLUDING THIS CHAGE ORDER IS (7+8)	

Change Order must be Approved or Rejected, signed by responsible parties and returned to Coast Construction Group

APPROVED REJECTED

OWNER (FIRM NAME) _____
 SIGNATURE _____ DATE _____
 PRINT NAME _____ TITLE _____
 ARCHITECT (FIRM NAME) if applicable _____
 SIGNATURE _____ DATE _____
 PRINT NAME _____ TITLE _____
 COAST CONSTRUCTION GROUP
 SIGNATURE _____ DATE _____
 PRINT NAME _____ TITLE _____

Note: This Change Order does not include changes in the Contract Sum or Contract Time which have been authorized by Construction Change Directive until the cost and time have been agreed upon by both the Owner and Contractor, in which case a Change Order is executed to supersede the Construction Change Directive.

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -

Current Date: 3/25/2025
 Change Order: 15
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 425.70	\$ 425.70	-	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	-	* One (1) Hour Project Management * \$130.00 Labor & Burden
1380.000	PROJECT MANAGER	1	HR	\$ 90.00	\$ 90.00	-	* See Labor/Fringe/Burden Rates by Classification in Header * One (1) Hour Electrical Project Management - Rick Sawyer * \$90.00 Labor & Burden (Non-DIR)
1400.000	SUPERINTENDENT	1	HR	\$ 109.05	\$ 109.05	-	* See Labor/Fringe/Burden Rates by Classification in Header * Superintendent
1490.000	TRUCK EXPENSES	1	LS	\$ 22.00	\$ 22.00	-	* One (1) Hour @ \$109.05 Per Hour (Labor & Burden) * See Labor/Fringe/Burden Rates by Classification in Header * Truck Expenses/Equipment * Fuel * See Spreadsheet
				TOTAL DIVISION 1	\$ 776.75	\$ 0.00	
DIV. 6 - Wood & Plastics							
6030.000	FRAMING MATERIALS	1	LS	\$ 220.00	\$ 220.00	-	Carpenter - Materials * 2" x 6" x 8' Lumber * A35 Hangers * Miscellaneous Fasteners
6040.000	FRAMING LABOR	5	HR	\$ 107.85	\$ 539.25	-	Carpenter - Labor * Demo Roofing for Exhaust Fans * Frame Opening and add Blocking Support * Install Drywall, Tape and Mud * Prep, Prime and Paint as Needed * Five (5) Hours @ \$107.85 PH Labor and Burden * See Labor/Fringe/Burden Rates by Classification in Header
				TOTAL DIVISION 6	\$ 759.25	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
7200.000	DIV. 7 - Thermal & Moisture Protection ROOF SPECIALTIES & ACCESSORIES	1	LS	\$ 5,800.00	\$ 5,800.00	\$ -	Subcontract - Approved Applicator for Garland Roof Systems. * Prepare Garland metal roofing around Exhaust Air Handling Units. * Furnish and install new Garland metal roofing and flashing around exhaust fans. Tie onto the existing Garland metal roofing. * Clean and dispose of roof related waste. * Two (2) year service guarantee on all work performed.
				TOTAL DIVISION 7	\$ 5,800.00	\$ 0.00	
15110.000	DIV. 15 - Mechanical HVAC	1	LS	\$ 5,563.46	\$ 5,563.46	\$ -	Subcontract * Installation of Exhaust Fan per IB#4 * Additional \$472 for Expedite as unit has a standard 6-week lead. Expedite will shorten to 2-weeks.
				TOTAL DIVISION 15	\$ 5,563.46	\$ 0.00	
16010.000	DIV. 16 - Electrical ELECTRICAL WORK	11	HR	\$ 109.56	\$ 1,205.16	\$ -	LABOR * Eleven (11) HRS @ \$109.56 Rate (Labor & Burden) * Per IB#4 - Directive * See Labor/Fringe/Burden Rates by Classification in Header * See Spreadsheet for Material/Labor Breakdown
16010.000	ELECTRICAL WORK	1	LS	\$ 391.99	\$ 391.99	\$ -	MATERIALS * See Spreadsheet for Breakdown
				TOTAL DIVISION 16	\$ 1,597.15	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 14,496.61	\$ 0.00	
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 1,449.66	\$ -	* 10% Overhead and Profit per Contract
				TOTAL DIVISION 20	\$ 1,449.66	\$ 0.00	
				SUBTOTAL	\$ 15,946.27	\$ 0.00	
				PLUS WSST	\$ 0.00	\$ 0.00	
				TOTAL PROPOSAL	\$ 15,946.27	\$ 0.00	

Coast Construction Group

IB #4 RESPONSE

530 West Avenue L
Lancaster, CA 93534
(661) 948-1674

24149

CHANGE ORDER REQUEST #15

Item No.		Quantity	Material	Material Total	Labor Unit	Labor Rate	Labor Total	Equip. Unit	Equip. Total	Sub/Other Total	Total Cost
1	BL120 SIEMEN S BREAKER	1	10.06	10.06	0.320	\$ 79.39	25.40		0.00		35.46
2	1/2 IMC	30	1.25	37.50	0.050	\$ 79.39	119.09		0.00		156.59
3	1/2 GRC COUP	2	2.76	5.52	0.000	\$ 79.39	0.00		0.00		5.52
4	2G BELL BOX W/4-1/2 HUBS	1	8.31	8.31	0.500	\$ 79.39	39.70		0.00		48.01
5	2G BELL BOX BLANK	1	0.99	0.99	0.150	\$ 79.39	11.91		0.00		12.90
6	1/2 LB CONDULET	1	4.48	4.48	0.600	\$ 79.39	47.63		0.00		52.11
7	ROOFTOP DURA BLOCKS	6	22.00	132.00	0.250	\$ 79.39	119.09		0.00		251.09
8	1/2 GRC STRUT STRAP	5	1.10	5.50	0.040	\$ 79.39	15.88		0.00		21.38
9	1/2 SEALTITE FLEX	6	1.31	7.86	0.040	\$ 79.39	19.05		0.00		26.91
10	1/2 SEALTITE FLEX CONNECTOR STRAIGHT	2	2.56	5.12	0.150	\$ 79.39	23.82		0.00		28.94
11	1/2 SEALTITE FLEX CONNECTOR 90°	2	4.62	9.24	0.180	\$ 79.39	28.58		0.00		37.82
12	1/2 EMT	10	0.75	7.50	0.045	\$ 79.39	35.73		0.00		43.23
13	1/2 EMT CONN	2	0.63	1.26	0.250	\$ 79.39	39.70		0.00		40.96
14	1/2 EMT 1H STRAP	2	0.12	0.24	0.040	\$ 79.39	6.35		0.00		6.59
15	ROOF PENETRATION	1		0.00	1.000	\$ 79.39	79.39		0.00		79.39
16	ROOF JACK	1	25.00	25.00	0.250	\$ 79.39	19.85		0.00		44.85
17	TERMINATE AT EF1	1		0.00	0.500	\$ 79.39	39.70		0.00		39.70
18	TERMINATE AT TIME CLOCK	1		0.00	0.250	\$ 79.39	19.85		0.00		19.85
19	12STR THHN WIRE	315	0.15	47.25	0.006	\$ 79.39	150.05		0.00		197.30
20				0.00	0.000	\$ 79.39	0.00		0.00		0.00
21				0.00	0.000	\$ 79.39	0.00		0.00		0.00
22				0.00	0.000	\$ 79.39	0.00		0.00		0.00
23				0.00	0.000	\$ 79.39	0.00		0.00		0.00
24				0.00	0.000	\$ 79.39	0.00		0.00		0.00
25				0.00	0.000	\$ 79.39	0.00		0.00		0.00
26				0.00	0.000	\$ 79.39	0.00		0.00		0.00
27				0.00	0.000	\$ 79.39	0.00		0.00		0.00
28				0.00	0.000	\$ 79.39	0.00		0.00		0.00
29				0.00	0.000	\$ 79.39	0.00		0.00		0.00
30				0.00	0.000	\$ 79.39	0.00		0.00		0.00
31				0.00	0.000	\$ 79.39	0.00		0.00		0.00
32				0.00	0.000	\$ 79.39	0.00		0.00		0.00
33				0.00	0.000	\$ 79.39	0.00		0.00		0.00
34				0.00	0.000	\$ 79.39	0.00		0.00		0.00
35				0.00	0.000	\$ 79.39	0.00		0.00		0.00
36				0.00	0.000	\$ 79.39	0.00		0.00		0.00
37				0.00	0.000	\$ 79.39	0.00		0.00		0.00
38				0.00	0.000	\$ 79.39	0.00		0.00		0.00
39				0.00	0.000	\$ 79.39	0.00		0.00		0.00
40				0.00	0.000	\$ 79.39	0.00		0.00		0.00
41				0.00	0.000	\$ 79.39	0.00		0.00		0.00
42				0.00	0.000	\$ 79.39	0.00		0.00		0.00
43				0.00	0.000	\$ 79.39	0.00		0.00		0.00
44				0.00	0.000	\$ 79.39	0.00		0.00		0.00
45				0.00	0.000	\$ 79.39	0.00		0.00		0.00
46				0.00	0.000	\$ 79.39	0.00		0.00		0.00
47				0.00	0.000	\$ 79.39	0.00		0.00		0.00
48				0.00	0.000	\$ 79.39	0.00		0.00		0.00
49				0.00	0.000	\$ 79.39	0.00		0.00		0.00
50	TRANS FUEL RAM TRUCK (10) MPG (28) MILE R/T	1		0.00	0.000	\$ 79.39	0.00	20.00	20.00		20.00
				\$ 307.83			840.74	\$20.00	20.00	0.00	1,168.57

Tax

\$ 31.55

Summary

Material including sheets 2 thru 7	\$ 339.38	SHEET 2	\$ -	SHEET 3	\$ -	SHEET 4	\$ -	CONCRETE SUB
Material contingencies @ 5%	\$ 16.97							
Jobsite labor including sheets 2 thru 7	\$ 840.74							
Labor burden @ 38%	\$ 319.48							ASPHALT SUB
Subtotal	\$ 1,516.57							
Equipment/Fuel total	\$ 20.00							
Subcontractor /other total	\$ -							
Subcontractor /other O&P @ 5%	\$ -							
Subtotal	\$ 1,536.57							
(0)% TOTAL LABOR OT PREMIUM @ (\$39.70) P/H	\$ -							FIRE ALARM SUB
Subtotal	\$ 1,536.57							
		SHEET 5	\$ -	SHEET 6	\$ -	SHEET 7	\$ -	DATA COMM SUB
Job subtotal	\$ 1,536.57							
Job total	\$ 1,536.57							

JOBSITE

MAN HOURS

10.6

DAYS/2 MEN

0.7

WEEKS

0.1

CALENDAR DAYS

0.9



**AV ROOFING &
CONSTRUCTION, INC.**

PO Box 192
Lancaster, CA 93584

+1 (661) 945-5811
+1 (661) 940-6652

CSLB LICENSE #804868

To: Coast Construction Group **Telephone:** 661-948-1674 **Date:** 3-25-25
Email address: snavarro@coast-group.com

Job Name: Building C at Rosamond ES
Job Address: 3082 Glendower Street, Rosamond, CA 93560

We agree to furnish all labor, material, and equipment, Compensation, Public Liability and Property Damage Insurance using the following specifications:

New Garland Roof Patching at New Exhaust Fans (2):

1. Prepare Garland metal roofing around both new Exhaust Air Handling Units.
2. Furnish and install new Garland metal roofing and flashing around new exhaust fans. Tie onto the existing Garland metal roofing.
3. Clean the area around the job site of all roof-related debris and haul away.
4. Upon completion we will issue our two (2) year service guarantee on all work performed.

- Notes: 1. Prevailing wage rates have been included in the bid. DIR #100014706
2. We are approved applicators for Garland Roof Systems.

For the sum of \$ 5,280.00 Payable on completion

AV ROOFING & CONSTRUCTION INC.

By 
Michael A. Miller, GM

Notes: In keeping with industry standards

1. This guarantee does not cover damage to roof due to any cause beyond our control including, but not limited to fire, lightning, windstorm, falling onto roof, installation of antennas or other equipment, traffic on roof, structural fault or settlement, cracking or other failure of the roof deck, walls, or foundation of the building on which this roof is applied.
2. Should it become necessary for the roofing contractor to remove and /or reinstall any antennas, cooling or heating appliances or other equipment, whether an additional charge is made for such work, customer understands that Antelope Valley Roofing and Construction Inc. does not assume any responsibility for the performance of said equipment.
3. Antelope Valley Roofing and Construction Inc. does not assume any responsibility for corrections of the existing code violations or for the repair of any existing defects unless specified in the estimate or proposal.
4. The proposal subject to verification by the field survey installer prior to commencement of work.

When this agreement is signed by both parties involved, this agreement becomes a contract. If this contract is acceptable, responsible party please sign both copies- keep one for your own records and return one copy to AV Roofing and Construction Inc. Cost of the court and reasonable attorneys' fee to be paid by administrator or owner signing contract if it becomes necessary to sue for payment. A monthly service charge of 1-1/2% (18 per cent per year) on delinquent accounts.

Accepted by: _____ **Date:** _____



Since 1965
Circulating Air, Inc.

State Contractors License #240778

1109 WEST COLUMBIA WAY,
LANCASTER, CA 93534

PHONE (661) 942-2048
FAX (661) 949-2807

MECHANICAL CONTRACTORS | ENGINEERS | AIR CONDITIONING | HEATING | PIPING | SHEET METAL

CHANGE ORDER PROPOSAL NO.

2

PROJECT:	Rosamond elem. After school program 3082 Glendower st. Rosamond, CA. 93560	PHONE:	
		FAX:	
		DATE:	3/20/2025
BILL TO:	Coast Const. 530 W. Ave. L Lancaster, CA. 93534	PHONE:	
		FAX:	
		PCO. NO.	
There is no credit as the rev-1 dwgs dated 5/8/24 already removed all this ductwork with note 3 on sheet M2.02. See attached.		REFERENCE #	IB-4

DESCRIPTION OF WORK

Labor:	F-man= 2 \$105.93	J-man= 6 \$96.94	Appr= 6 \$55.88	\$	1,128.78
Equipment:	There is an add for expedite. See attached quote			\$	1,690.00
Materials / ductwork / register / misc				\$	662.00
Sub contractors				\$	460.00
Mark up labor @ 10%				\$	112.88
Mark up on Equipment @ 10%				\$	169.00
Mark up on materials @ 10%				\$	66.20
Mark up on Sub-Contractors @ 10%				\$	46.00
Tax @ 10.25%				\$	241.08
Bond				\$	9.75

- All electrical, controls, additional time clocks, excluded.
-
-
-

THIS CHANGE ORDER PROPOSAL BECOMES PART OF, AND IN CONFORMANCE WITH, THE TERMS AND CONDITIONS OF THE EXISTING CONTRACT.

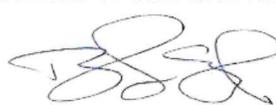
ADDITIONAL CHARGE FOR THE ABOVE WORK: \$4,585.69

CIRCULATING AIR, INC. IS HEREBY AUTHORIZED TO PERFORM THIS ADDITIONAL WORK. THE WORK TO BE PERFORMED AND PAYMENT MADE SHALL BE UNDER THE SAME TERMS AND CONDITIONS AS SPECIFIED IN THE ORIGINAL CONTRACT UNLESS OTHERWISE STIPULATED.

THE AUTHORIZING SIGNATURE BELOW INDICATES ACCEPTANCE OF THE CHANGE ORDER PROPOSAL AT THE ABOVE STATED PRICE.

AUTHORIZING SIGNATURE: _____ DATE _____
(GENERAL CONTRACTOR)

WE AGREE TO FURNISH ALL LABOR AND MATERIALS AND TO COMPLETE THE ADDITIONAL WORK AT THE ABOVE STATED PRICE.

AUTHORIZED SIGNATURE: Blayne Epps  DATE: 3/20/2025
(CIRCULATING AIR, INC. PROJECT MANAGER) DATE



2937 TANAGER AVE, COMMERCE, CA 90040; PHONE: (323) 726-7011; FAX: (323) 726-1644
 5750 KEARNY VILLA ROAD, SAN DIEGO, CA 92123; PHONE: (858) 737-7960; FAX: (858) 737-6972

QUOTE NO: QQ51394-00 JOB NAME: Rosamond Elementary School - Bldg. B
 BID DATE: 03/18/2025 LOCATION: Rosamond
 CUSTOMER: Circulating Air, Inc. PRICED BY: Obed Ceballos

TERMS: NET 10TH PROX FREIGHT: PREPAID SALES TAX: EXCLUDED QUOTE VALID FOR: 30 DAYS

Qty	Description	Price
	COOK FANS - STANDARD LEAD TIME 6 WEEK S PRODUCTION + SHIPPING	\$1,690.00
1	EF-1: ACED-VF (101C17D-VF) Roof mount, direct drive, down blast centrifugal exhaust fan with gravity backdraft damper, EC motor with motor mounted speed control, 9.5" high sloped roof curb	
	EXPEDITE OPTION: LEAD TIME 2 WEEKS	\$472.00
	NET PRICE (1) pcs	\$1,690.00

EXCLUSION: ALL OTHER ACCESSORIES NOT INDICATED ON THIS QUOTATION.
 PRODUCTS MUST SHIP WITHIN 90 DAYS OF QUOTE DATE.

This quotation is conditioned upon your acceptance of Haldeman Inc.'s standard terms & conditions of sale, a copy of which is available upon request.



1110 W. Taft Ave.
Orange, CA 92865
Phone: (562) 692-1277
www.toroaire.com

QUOTATION # 1 for IB-4

DATE: March 17, 2025 **Opp. #:**
PROJECT NAME: SKUSD -RES Bldg A & J After School **081424-23**
Program Mode & HVAC Upgrade
M.E., PLAN DATE: BASKIN MECHANICAL ENGINEERS,
5/8/2024.
LOCATION: Rosamond, CA.
F.O.B.: Factory, Full Freight Allowed

ATTN: Estimating

Toro-Aire, Inc. is pleased to offer the following for your consideration.

QTY	DESCRIPTION	PRICE
	Titus GRDs	
1	"CE-1", 50F, eggcrate return, aluminum border and aluminum grid, surface mt.	
	Total:	\$122.00
	<i>Excludes: Young regulators, straightening grids, air extractors, gaskets, manual volume control dampers, return air boots, safety chains, cables, section baffles. All std white finish UNO.</i>	
Each	Young Regulator, Bowden cable-operated damper w/ 6' cable, regulator, damper:	\$130.00/ea

TORO AIRE STANDARD QUOTATION TERMS AND CONDITION APPLY.

UNLESS SPECIFICALLY INCLUDED ABOVE, THE FOLLOWING ARE EXCLUDED:

STARTERS, DISCONNECTS, VARIABLE SPEED DRIVES, VIBRATION ISOLATORS, SPARE PARTS (BELTS, PULLIES, FILTERS, ETC.), THERMOSTATS, CONTROLS, CONTROLS ENCLOSURES, CONTROLS MOUNTING, EXTRACTORS, ANGLES, VOLUME CONTROL DAMPERS, SMOKE DETECTORS, SQUARE TO ROUND TRANSITIONS, EARTHQUAKE TABS, OR NON-STANDARD FINISHES.

SALES TAX NOT INCLUDED UNLESS EXPLICITLY STATED.

TD

TERMS: Net 30 Days on Approved Credit

QUOTE VALID FOR: 30 Days

Bid Desk

Precision
AIR BALANCE CO., INC.
CA STATE LICENSE #633805

1240-H N. JEFFERSON ST., ANAHEIM, CA. 92807

PHONE: (714) 630-3796 FAX: (714) 630-3998

3330 W. HACIENDA AVE SUITE #407, LAS VEGAS NV 89118

PHONE: (702) 270-2688 FAX: (702) 270-0788

BID NO. 24-34433-1

DATE: 3/19/2025

PROJECT: ROSAMOND ELEMENTARY SCHOOL BLDG A & J
3082 GLENDOWER ST ROSAMOND

BID DATE: 8/26/2024

CONTRACTOR: CIRCULATING AIR

ATTN: BLAYNE

EXCLUSIONS: (1) PROVIDING OR INSTALLING ANY MATERIALS OR DEVICES
(2) TITLE 24 FORMS ACCEPTANCE TESTING

INCLUSIONS:

- AIR BALANCE
 - WATER BALANCE
 - VIBRATION TESTING
 - PRE-CONSTRUCTION TESTING
 - PER PLANS ONLY
 - PER PLANS AND SPECIFICATION
 - REGULAR HOURS
 - SOUND TESTING
 - DUCT LEAKAGE TESTING
- 230000 Z

DRAWING DATE: 5/8/2024 THRU DELTA: REV 1 DATE: _____

DRAWINGS: IB-4 / M2.02

PRICE= \$460.

****This price is only valid if extra work is simotaneous with contract work****

NOTE: BIDDING C61/D62 WORK ONLY, EXCLUDING ALL C20 WORK.

NOTE: CERTIFIED SWBE (SBE #27586/WBE #7927) / WBENC #2005124928 DIR # 1000000337 CA#633805



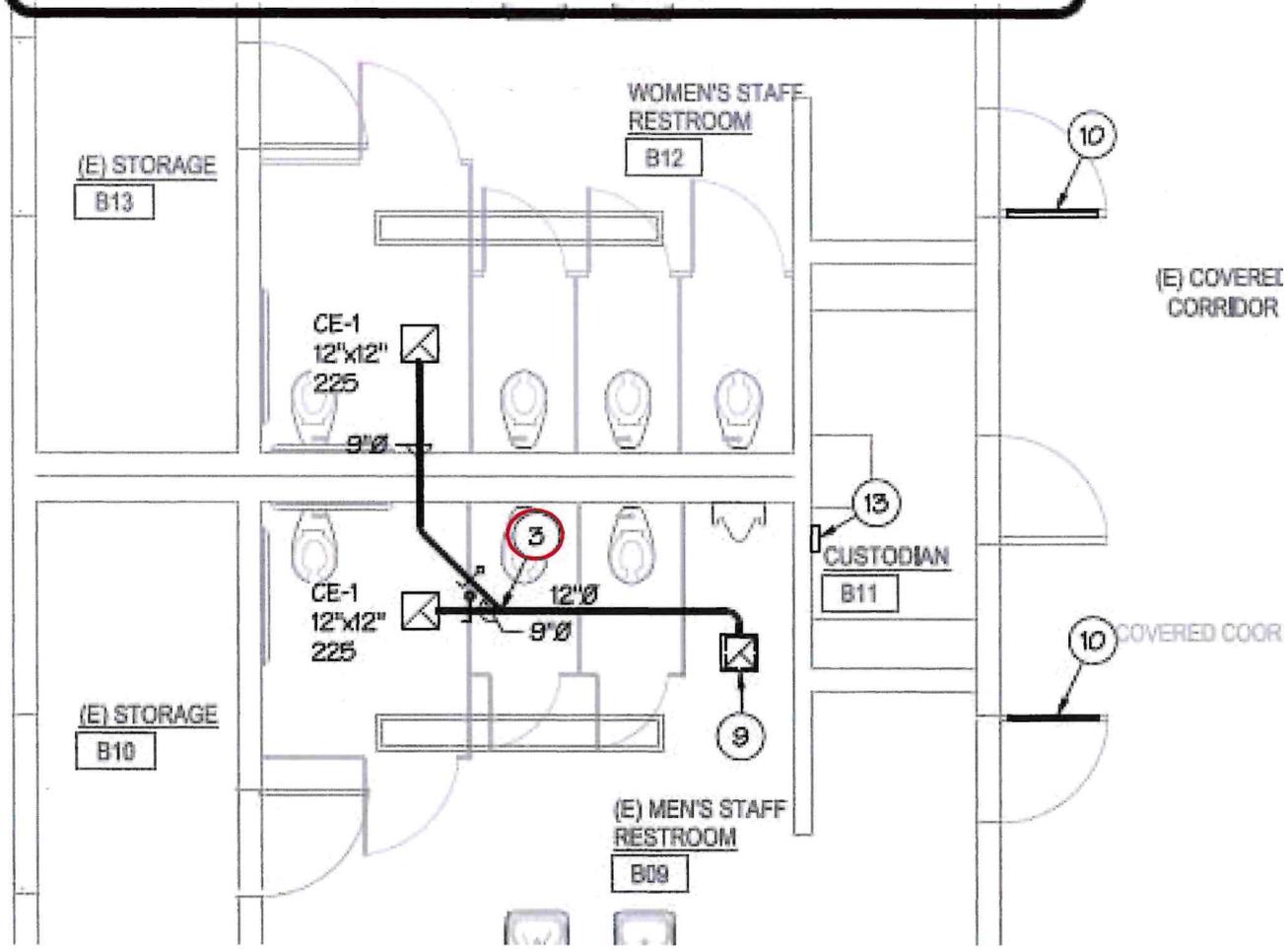
CERTIFIED MEMBER - NATIONAL ENVIRONMENTAL BALANCING BUREAU



MECHANICAL KEYNOTES:

1. (N) THERMOSTAT SEE DETAIL C/M4.01
2. FAN COIL SEE DETAIL A/M4.01
3. NOT USED
4. REFRIGERANT BRANCH BOX SEE DETAIL A/M4.01
5. GROUND MOUNTED ERV SEE DETAIL E/M4.01
6. GROUND MOUNTED HEAT PUMP UNIT SEE DETAIL F/M4.01
7. SEE TYP. DETAIL H/M4.01
8. 1/2" RS & 1/4" RL INSULATED COPPER REFRIGERANT PIPING ROUTE FROM BRANCH BOX TO EA. FAN COIL
9. 12"x12" DUCT DROP W/1" LINER FROM EF-1
10. 30"x20" DOOR LOUVERS
11. RISE UP TO ABOVE CEILING, ALL EXPOSED REFRIGERANT PIPING SHALL BE ALUMA-CLAD
12. RISE UP TO ABOVE CEILING, FLASH & SEAL AT WALL PENETRATION OF EXTERIOR WALL. SEE SECTION A/M4.02 FOR BUILDING ENTRY POINT.
13. EF-1 TIME CLOCK, EXHAUST FAN TO RUN DURING OCCUPIED TIME PER OWNER SCHEDULE
14. 10 GA. BRACE WIRE TO STRUCTURE ABOVE. SEE DETAIL B/M4.01.
15. 8 GA. BRACE WIRE TO ROOF STRUCTURE. SEE DETAIL C/M4.02.

1
REV



To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Current Date: 3/25/2025
 Change Order: 16
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 239.80	\$ 239.80	-	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	-	* One (1) Hour Project Management * \$130.00 Labor & Burden
1400.000	SUPERINTENDENT	1	HR	\$ 109.05	\$ 109.05	-	* See Labor/Fringe/Burden Rates by Classification in Header * Superintendent * One (1) Hour @ \$109.05 Per Hour (Labor & Burden) * See Labor/Fringe/Burden Rates by Classification in Header
				TOTAL DIVISION 1	\$ 478.85	\$ 0.00	
DIV. 2 - Site Construction							
2110.000	SITE REMEDIATION	1	LS	\$ 7,670.30	\$ 7,670.30	-	Subcontract * Perform removal and disposal of approx. 20LF of Thermal System Insulation inside the select walls of Rosamond ES. All disturbance of TSI materials will be done inside of a regulate are using wet methods. * Includes Site Specific Work Plan and Clearances. * Includes 3rd Party Monitoring.
				TOTAL DIVISION 2	\$ 7,670.30	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
20100,000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$	\$ 814.92	\$	* 10% Overhead and Profit per Contract
SUB TOTAL DIV 1-16					\$ 8,149.15	\$ 0.00	
TOTAL DIVISION 20					\$ 814.92	\$ 0.00	
SUBTOTAL					\$ 8,964.07	\$ 0.00	
PLUS WSST			0.00 %		\$ 0.00	\$ 0.00	
TOTAL PROPOSAL					\$ 8,964.07	\$ 0.00	



Demolition / Environmental Remediation / Restoration

Main Office (Contracts):
PO Box 278, Edwards AFB, CA 93523

(800) 233-1772
DOSH Certificate No: 547
CA License: 682343

Proposal Number: DALE4-250369

Proposal Date: 03-25-25

Customer: Coast Construction Group (Steve Navarro)
Customer POC: Steve Navarro

Estimating Office: NORTHERN
Estimator: DALE 4 BRUHL
Cell Number: (661) 557-2274
Email Address: dale4@mec-inc.com

Facility / Location: Rosamond, CA
Proposal Title: **Rosamond ES - TSI Abatement**

Main Statement of Work

To furnish all labor, materials, equipment and liability insurance necessary to:

Perform removal and disposal of approx 20 linear feet of Thermal System Insulation inside the select walls at Rosamond ES. All disturbance of TSI materials will be done inside of regulated area using wet methods.

Hours and Hourly Rate (Prevailing Wage Kern County): 16 Hrs Supervisor at \$101.91/16 Hrs Asbestos Laborer at \$94.09

Equipment Charges: Truck Charge \$68.00/Disposal Charge \$211.00

Any materials (like consumables) N/A

3rd Party monitoring breakout. \$2060.00

Site-Specific Work Plan: \$400.00

All work will be done in strict accordance with all federal, state, and local regulations.

Exclusions:

- Repair or replacement of damaged surfaces, due to abatement / demolition work.
- Repair of any wall interior / exterior finishes due to containment preparations i.e. tape, adhesive glue., etc.
- Abatement and/or demolition of any other items not specifically listed above.
- Removal / storage / installation of any items to be re-used.
- Providing Water, backflow Preventer, Electricity, Spider Boxes, and / or Portable Toilets

Environmental Project Notice:

In accordance with regulatory requirements, asbestos surveys are essential for projects that may disturb building materials and are required for many Air Quality District notifications. Your project may be delayed if surveys conducted within the last 3 years are not provided.

Proposal Cost: \$ 6,973.00

Specific Conditions:

The following addendums are acknowledged to the extent that they are applicable to this proposal:

0

This proposal and the associated full price includes the following number of maximum site mobilizations.

1

Additional site mobilizations will be charged at the following rate:

Note: Any damage to finished surfaces, due to environmental containment work is beyond the control of MEC and any required repairs / repainting, IS NOT included in this proposal pricing.

Mec, Inc. retains all rights to salvage and equipment value. Price includes the submittal of a general environmental work plan only. This scope does not extend to performing work for any other trades except what is specifically identified above.

General Conditions:

Payment:

- 1 Prices quoted herein do not provide for retention.
- 2 Nothing in resulting subcontract shall require the Subcontractor to continue performance, if timely payments are not made to Subcontractor for suitably performed work.
- 3 Late payments will be subject to all collection costs plus interest at 1.5% per month at the maximum allowed by law, whichever is greater.

Indemnification / Liability:

- 4 Nothing in resulting subcontract shall require MEC, Inc. to be liable for consequential and / or indirect damages.
- 5 No back charge or claim of the Contractor for services shall be valid except by an agreement in writing with the Subcontractor before the work is executed, except in the case that the Subcontractor fails to meet any requirement of the subcontract agreement.

Other Contract Language:

- 6 MEC, Inc. retains all rights allowed by law. Subcontract shall not require Subcontractor to waive any legal rights. 7 Termination of any agreement resulting from this proposal, for convenience of the Contractor is strictly prohibited, unless agreed to in writing by an authorized MEC, Inc. representative.
- 8 This proposal shall be incorporated as an Exhibit of any subcontract or purchase order for work contained here-in. Notwithstanding, anything to the contrary contained in any Subcontract, the General Contract, the General Terms and Conditions and / or any other Contract Document related hereto, the MEC, Inc. proposal attached to the contract as an Exhibit incorporated into the contract shall supersede any such inconsistent or contrary. In the event of a partial acceptance of the work proposed, a revised proposal would be provided for incorporation into the agreement document.
- 9 Any and all work performed by MEC, Inc. and ordered (verbally or written) by the Contractor prior to mutually signing an agreement including initialing all changes shall be governed by this proposal.
- 10 The prices quoted herein are bid as a package. Partial acceptance will be cause for price changes and no retention shall be withheld.
- 11 MEC, Inc. retains the right to refuse to perform extra work at force account.
- 12 For each day that MEC, Inc. cannot work, due to any scheduled scope of work or area not being ready, each day will each count as a single mobilization.

Payment to be made as follows: Net 30 Days.

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.

Signature _____ Date of Acceptance: _____

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Current Date: 3/26/2025
 Change Order: 17
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 301.00	\$ 301.00	-	* Bonds
				TOTAL DIVISION 1	\$ 301.00	\$ 0.00	
DIV. 7 - Thermal & Moisture Protection							
7050.000	INSULATION	1	LS	\$ 12,025.00	\$ 12,025.00	-	Subcontract * Provide R-38 unfaced fiberglass batts at ceiling joists above T-bar ceiling locations. * Buildings B & G only. * Buildings A & J captured per plans and specs.
				TOTAL DIVISION 7	\$ 12,025.00	\$ 0.00	
				SUB TOTAL DIV 1-16	\$ 12,326.00	\$ 0.00	



Southcoast Acoustical Interiors

Ceilings • Partitions • Insulation
Tackable Wall Panels • Visual Displays

Rosamond ES

Take Off By: Rick Langley

Addendums Noted: None

Date: 3/25/2025

MBE | DBE | SBE Certified

NAMC Member

Southcoast Acoustical Interiors

www.southcoastacoustical.com

14980 Hilton Drive, Fontana, CA 92336

T 909.428.2600 | F 909.428.2602

License No. 738787

Public Works Reg. No. 1000377799

Scope of Work: Insulation		QUOTE#50543680	
Provide and Install:			
<ul style="list-style-type: none"> Provide R-38 unfaced fiberglass batts at ceiling joists above T-Bar ceiling locations. (Bldg.B&G) 			
Specialty Components/Conditions:		Exclusions:	
<ul style="list-style-type: none"> Installation of R-38 is to ceiling joists, not underside of deck. 		<ul style="list-style-type: none"> Insulation at Exterior Walls, Interior Walls, and underside of deck. Composite Cleaning 	
BASE BID: \$12,025.00		Accepted _____	
ADD ALTERNATE: N/A		Title _____	
DEDUCT: N/A		Date _____	
Notes:			
Exclusion of scaffold surfing will affect pricing. CA code of regulation Title 8, Section 1646			
We are a Union Contractor.			
This Proposal may be withdrawn if not accepted within 30 days.			
Contractor obligation to pay subcontractor when payment is due is independent of contractors receiving payments from owner.			
If notice of award is not provided within 30 days of proposal date, pricing is subject to change due to current market conditions.			
Work is to be performed during normal working hours. Delegated Design is not included in this proposal(Addition cost if required).			
If bond is required contact us.			
Net 30 day			
If this bid is accepted this document is to become part of the contract			

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Project Number: 24149
 Contract Date: 9/20/2024

Current Date: 4/3/2025

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
DIV. 1 - General Requirements							
1050.000	BONDS	1	LS	\$ 47.30	\$ 47.30	\$ -	* Bonds
1380.000	PROJECT MANAGER	1	HR	\$ 130.00	\$ 130.00	\$ -	* 1 Hour Project Management * \$130.00 Labor & Burden
1400.000	SUPERINTENDENT	1	HR	\$ 109.05	\$ 109.05	\$ -	* Superintendent * 1 Hour @ \$109.05 Per Hour (Labor & Burden)
TOTAL DIVISION 1					\$ 286.35	\$ 0.00	
DIV. 15 - Mechanical							
15050.000	PLUMBING	1	LS	\$ 1,322.55	\$ 1,322.55	\$ -	Subcontract * Cost to adjust the condensates in Building G due to the existing partition wall. * Labor Rates in Subcontractor Proposal. * Corrected to reflect 10% OH&P (Variance -\$55.00)
TOTAL DIVISION 15					\$ 1,322.55	\$ 0.00	
SUB TOTAL DIV 1-16					\$ 1,608.90	\$ 0.00	

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	10.00	%	\$ -	\$ 160.89	-	* 10% Overhead and Profit per Contract
		TOTAL DIVISION 20		\$	\$ 160.89	\$ 0.00	

SUBTOTAL	\$ 1,769.79	\$ 0.00
PLUS WSST	\$ 0.00	\$ 0.00
TOTAL PROPOSAL	\$ 1,769.79	\$ 0.00



TRANSMITTAL

Transmittal #: 47154
Transmittal Date: 01/29/2025
Prepared By: Jesus Garcia
Sent Via: E-Mail

TO:

Coast Construction
530 W Avenue L
Lancaster CA 93534

Phone:

PROJECT: 3068

Rosamond ES After School Modz & HVAC Upgr:
3082 Glendower St
Rosamond CA 93560

<i>Item</i>	<i>Quantity</i>	<i>Description</i>
01	1	COR 007 - Ajust Condensates

CA LIC 793014 * 3100 E. BELLE TERRACE * BAKERSFIELD, CA 93307 * (661) 397-2121 * FAX (661) 396-2589

www.hpsmechanical.com

"A Tradition of Excellence Since 1959"



3100 E. Belle Terrace
 Bakersfield, CA 93307
 661-397-2121
 Fax 661-396-2589

CHANGE ORDER REQUEST

CHANGE ORDER REQUEST NO: 7
 REQUEST DATE: 01/29/2025
 REQUESTED BY: Jesus Garcia
 CUSTOMER REF #:

TO: Coast Construction
 530 W Avenue L
 Lancaster CA 93534

PROJECT: 3068 Rosamond ES After School Modz & HVAC
 3082 Glendower St
 Rosamond CA 93560

Attn: _____ **Phone:** _____

If you wish for us to proceed with the following work please issue a written change order for the amount shown or sign below indicating approval.

COST BREAKDOWN ATTACHED	X
PLANS ATTACHED	
SPECIFICATIONS ATTACHED	

Description of Work	Amount
COR 007 - Adjust Condensates	\$1,202.32

Remarks

This change order covers the cost to adjust the condensate lines due to the relocation of the fan coils in building G.

EXCLUDES: Saw cutting, concrete removal, concrete and wall patch-back, soils testing, hazardous materials, painting, surveying, electrical, demolition, removal of existing pipe, disposal off-site, overtime work, permits, inspection fees, welding, roof supports, roofing.

**HPS reserves the right to any future impact, disruption, loss of efficiency or any other extraordinary or consequential costs that may occur as a result of proceeding with this proposed change.*

Negative changes will lower the overall contract price requiring no additional payment by owner. **Requested Amount of Change** **\$1,202.32**

The Contract Time will be changed by **0** Days

Approved by Customer _____ Date _____ By (Print) _____ Signature _____ Title _____	HPS Mechanical, Inc. Date <u>01/29/2025</u> By (Print) <u>Jesus Garcia</u> Signature <u></u> Title <u>Project Engineer</u>
---	---

SELECTED JOBHPS MECHANICAL INC
Main Account - 733937**SELECTED STORE**Anaheim, CA
ANAHEIM, CA 92805-5949
710 E BALL RD**ITEMS IN YOUR CART**

#	Image	Product Code	Description	QTY	Net Price	Total Price
1		V78177	Viega ProPress® 3/4 in. Copper Press Coupling (Less Stop)	2	\$6.393	\$12.79
2		V77717	Viega ProPress® 3/4 in. Copper Press Cap	1	\$7.164	\$7.16
3		V77387	Viega ProPress® 3/4 in. Copper Press Tee	2	\$5.83	\$11.66

Subtotal: \$31.61

Shipping: FREE

Estimated Tax: \$2.61

Total: \$34.22

For help or to place your order, please call us at

1-888-222-1785**www.ferguson.com**

LEAD LAW WARNING: In accordance with the US Federal or other States laws It is illegal to install products that are not "lead free" certified in potable water systems anticipated for human consumption. Refer to your local plumbing inspector or manufacturer for more details.

To: Southern Kern Unified School District
 2601 Rosamond Blvd
 Rosamond, CA 93560

Project Name: Rosamond Elementary School Modernization
 Building SF: -
 Current Date: 4/3/2025
 Change Order: 19
 Project Number: 24149
 Contract Date: 9/20/2024

Change Order Summary

Worker Rates By Classification Kern County PW DIR Rates

- * Electrician Rate \$109.56 Per Hour
- * \$79.39 (Labor/Fringe) \$30.17 Burden (38%)
- * Carpenters Rate \$107.85 Per Hour
- * \$78.15 (Labor/Fringe) \$29.70 Burden (38%)
- * Superintendent Rate \$109.05 Per Hour
- * \$79.02 (Labor/Fringe/Union) \$30.03 Burden (38%)
- * Project Manager \$130.00 Per Hour (Non-DIR)
- * Electrical Project Manager \$90.00 Per Hour (Non DIR)

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
15050.000	DIV. 15 - Mechanical PLUMBING	(1)	LS	\$ 57.07 (\$	57.07)	\$ -	CREDIT COR#2 Markup Correction * Correcting markup variances on COR #2 as follows: * HPS OH&P Labor Line Markup Correction from 15%-10% (Credit \$29.50) * HPS OH&P Equipment Line Markup Correction from 15%-10% (Credit \$19.06) * HPS OH&P Materials Line Markup Correction from 15%-10% (Credit \$8.51) * Total Credit \$57.07 CREDIT COR#8 Markup Correction * Correcting markup variances on COR #8 as follows: * HPS OH&P Labor Line Markup Correction from 15%-10% (Credit \$39.32) * HPS OH&P Equipment Line Markup Correction from 15%-10% (Credit \$25.41) * HPS OH&P Materials Line Markup Correction from 15%-10% (Credit 31.18) * Total Credit \$95.91
15050.000	PLUMBING	(1)	LS	\$ 95.91 (\$	95.91)	\$ -	
TOTAL DIVISION 15						\$ (152.98)	0.00

ITEM PROJECT TASK QTY UNIT UNIT COST SUBTOTAL COST PER SF DESCRIPTION

SUB TOTAL DIV 1-16 \$ (152.98) \$ 0.00

ITEM	PROJECT TASK	QTY	UNIT	UNIT COST	SUBTOTAL	COST PER SF	DESCRIPTION
20100.000	DIV. 20 - Overhead OVERHEAD, INS & FEE	(1.00)	\$	15.30	\$(15.30)	-	CREDIT Overall OH&P * Credit COR#2 Overall OH&P @ 10% (Credit \$5.71) * Credit COR #8 Overall OH&P @ 10% (Credit \$9.59)
TOTAL DIVISION 20					\$(15.30)	\$ 0.00	

SUBTOTAL \$ (168.28) \$ 0.00
 PLUS WSST \$ 0.00 \$ 0.00
 TOTAL PROPOSAL \$ (168.28) \$ 0.00

Change Order

Rosamond ES Afterschool Mod
3068
COR 004 - RF1 014 DF Vent

Job Name
HPS Job #
Description

Description	Quantity	Units	Material	Total	Manhours	Rate	Total	Equip	Eq. Cost/Hr	Total
Tie In Existing Vent										
1 1/2" CI Pipe	10		8.0724 \$	80.72						
1 1/2" CI Vent 90's	2		8.52 \$	17.04						
1 1/2" CI 45's	2		7.076 \$	14.15						
1 1/2" Husky 2000	8		7.29 \$	58.32						
Plumber	1				6.000	98.30	589.80	6	63.53	381.18
SUBCONTRACTORS										
sub-totals				Materials \$			Labor \$			Subs Total:
Labor										
Safety										
Equipment										
Subcontractors										
Material										
Miscellaneous Materials @										
Sales Tax @										
Freight/Fees										
Material Subtotal										
OH&P Mark Up Labor Line										
OH&P Mark Up Equipment Line										
OH&P Mark Up Subcontractors Line										
OH&P Mark Up Materials Line										
sub-total										
Bond @										
TOTAL										

Labor Equipment Materials
 \$ 589.90 \$ 381.18 \$ 170.24
 \$ 88.49 \$ 57.18 \$ 25.54
 \$ 58.99 \$ 38.12 \$ 17.02
 Variance \$ 29.50 \$ 19.06 \$ 8.51 \$ 57.07
 Subtotal Credit to District \$ 57.07

Change Order

Rosamond ES Afterschool Mod
3068
COR 006 - Hi-Lo Drinking Fountain

Job Name
HPS Job #
Description

Description	Quantity	Units	Material	Total	Manhours	Rate	Total	Equip	Eq. Cost/Hr	Total
Add Single HI w/Bottle Fill										
Haws 1109FRP	1		3081.25 \$	3,081.25						
Haws 6800 Carrier	1		401.92 \$	401.92						
Haws H6700 Plate	1		100.04 \$	100.04						
Add Single DF										
Haws 1109FRP	1		1381.5 \$	1,381.50						
Haws 6800 Carrier	1		401.92 \$	401.92						
Haws 6700 Plate	1		100.4 \$	100.40						
CREDIT ORIGINAL HI/LO DF w/BOTTLE FILL										
Haws 1119FRB	-1		4341.14 \$	(4,341.14)						
Haws 6800 Carrier	-1		401.92 \$	(401.92)						
Haws 6700 Plate	-1		100.4 \$	(100.40)						
Plumber	1				8,000	98.30	786.40	8	63.53	508.24
SUBCONTRACTORS										508.24
sub-totals			Materials \$	623.57			Labor \$	786.40		Subs Total:
Labor	\$	786.40								
Safety 0%	\$	-								
Equipment	\$	508.24								
Subcontractors	\$	-								
Material	\$	623.57								
Miscellaneous Materials @ 0 %	\$	-								
Sales Tax @ 8.25 %	\$	51.44								
Freight/Fees	\$	212.25								
Material Subtotal	\$	857.26								
OH&P Mark Up Labor Line 15 %	\$	117.96								
OH&P Mark Up Equipment Line 15 %	\$	76.24								
OH&P Mark Up Subcontractors Line 5 %	\$	-								
OH&P Mark Up Materials Line 15 %	\$	133.09								
sub-totals	\$	2,534.28								
Bond @ 1 %	\$	25.09								
TOTAL	\$	2,534.28								

Original Markup @ 15%	\$	786.40	\$	117.96
Contracted Markup @ 10%	\$	786.40	\$	76.24
Variance	\$	39.32	\$	25.41
Subtotal Credit to District	\$	95.91	\$	31.18
Subtotal	\$	95.91	\$	65.61



Southern Kern Unified School District

2601 Rosamond Blvd.
Rosamond, CA 93560

Field Trip

Site Rosamond High School	Date Received 3/31/2025	Board Date 4/8/2025
Field Trip California Cadet Corps	Effective Dates From 4/29/2025 Until 4/30/2025	Final Contract to Superintendent's Secretary By: 4/1/2025

Description This trip is for the RHECC Cadets to go to Sierra Camp (Posey, CA) to work with fire personnel and camp staff to learn clearing techniques and use of fire suppression equipment and controlled burn techniques.
--

Renewal Clause	Automatic Renewal

Payment Terms:	Termination Clause N/A	Budgeted Item N/A
-----------------------	----------------------------------	-----------------------------

Fixed/Startup Costs N/A	Total Cost (not to exceed)
--------------------------------	-----------------------------------

Budget String/Comments Business Services	

Overview

- Agreement is for more than one School Fiscal Year
- Clearly States Fees and Hourly Rates
- Allows Early Termination
- Mutual Indemnity Clause
- Governed in Accordance with Laws of California and Department of Education
- Arbitration Clause
- Two copies already signed by vendor

<input checked="" type="checkbox"/> Initial Review Complete	<small>Signature</small> Robert Irving	<small>Date</small> 4/1/2025
---	---	---------------------------------

<input type="checkbox"/> Purchase Order Prepared	<small>Signature</small>	<small>Date</small>
--	--------------------------	---------------------

<input checked="" type="checkbox"/> Ready for Board Agenda	<small>Signature</small> Camie Davies	<small>Date</small> 4/1/2025
--	--	---------------------------------

SOUTHERN KERN UNIFIED SCHOOL DISTRICT

FIELD TRIP TRANSPORTATION REQUEST

Trip Date: 04/29/2025 School Site: Rosamond High Early College Campus Today's Date: 03/25/2025

Contact Person: Charles Wallis

Contact Number:

Contact Email: cwallis@skusd.k12.ca.us

Destination: Sierra Camp Posey, CA

Purpose: Work with Camp Staff and Fire Volunteers to learn forest clearing skills.

Overnight*: Yes

Out of State*: No

Lodging Required: No

Student Cost: NA

*If trip is overnight or out of state, please attach all additional documentation with form.

If available attach event and pricing
(Cost of tickets, parking, etc...)

Are Special Education Students Included?: Yes

Departure Date: 04/29/2025

Return Date: 04/30/2025

Departure Time: 12:00 PM

Return Time: 6:00 PM

Cadets will spend two days working with fire personnel and camp staff to learn clearing techniques and use of fire suppression equipment and controlled burn techniques. Cadets will stay overnight at the camp.

Notes:

Vehicle Type Requested

Van

No. Vans Requested: 2

No. Passengers: 18

(9 Passengers MAX Per Van)

Persons Driving: C. Wallis / C. Galdamez

Additional Stops: Lunch

Approximate Miles: 300

Fuel per Mile: \$3.91

Total Fuel Cost: 1,173.00

Bus

No. Buses Requested: NA

No. Passengers: NA

(Elementary 78 Passengers MAX Per Bus)

(Secondary 54 Passengers MAX Per Bus)

Additional Stops: NA

Approximate Miles: 0

Fuel per Mile: \$4.19

Total Fuel Cost: 0.00

Field Trip Meal Request

The Food Nutrition Service Department requires a one (1) week notice to be for a field trip.

Are meals and/or snacks being requested for this trip? Meals

If meal requested, specify: Breakfast Lunch x Dinner

- All students will be provided a meal during their trip per the quantity requested by the teacher/advisor.
- The teacher/advisor MUST turn in a roster of students that choose to grab a meal after the trip has ended. *Note that an attendance roster will suffice as long as student are marked for record purposes.*
- **All request or dietary restrictions must be disclosed to the team to ensure the safety of the students.**

Teacher/Advisor: C. Wallis

Classroom Number: 432

Total Number of Student Eating: 18

Number of Adults Eating: 0

Cost of Adult Meal \$5.00 per person

Date Needed By: 04/23/2025

Time Needed By: 12:00 PM

Meal and/or snack options will be discussed upon receipt of this request.

Be sure to submit a full roster of attendees to Food Services after the Field Trip has taken place.

Roster Example:

NA

Student Name:	Comments/Restrictions
John Doe	No allergies
Jane Doe	Peanut allergy

Field Trip Approvals

Site Administrator Approval: Suresh Bajnath Date: 03/25/2025

Superintendent Approval: Barbara Gaines Date: 03/31/2025

Board Approval: _____ Date: _____
(Required if overnight or out of state)

Transportation Approval: Dezera Castro Date: 03/25/2025

Child Nutrition Approval: Rosie Robles Date: 03/28/2025

For Transportation Use Only

Odometer Readings:

Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Van Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Van Cost
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
Bus Number:	Ending Mileage:	Starting Mileage:	Total Mileage:	Per Mile:
				Total Bus Cost

Bus Driver Information:

Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time:
Name:	Trip Start Time:	Trip End Time:	Total Time: