INFORMATION SHEET FOR 4/12/16 TRUSTEES' MEETING

ATTACHMENT: 4.5

TO: James W. Bridges

FOR: Board of Trustees

FROM: Mindy Maxedon

ISSUE: RGM Associates Jefferson Change Order #'s 004, 080, 085, 087, 089, 090, 091, 119, 120, 121r1, 122, 123, 124

Traina Gymnasium Change Order #'s 041 & 044

Change orders are reviewed weekly and if accepted by the district, are signed by Jim. Once the projects are complete, RGM will prepare a summary of all change orders and show the net effect.

Jefferson Change Orders:

COR #004: To furnish and install additional door frame for structural reinforcement at existing CMU wall opening at Building B. Provide an L6x6 on 3 sides per 1/S6.0. This change results in a charge of $2,995.00.

COR #080: To furnish and install additional channel molding at columns and pop-outs of Building A and C per RFI 306 response. This change results in a charge of $15,390.00.

COR #085: To furnish and install Fry Reglet "L" trim molding at the attachment of gypsum board ceiling to CMU walls in Building C. Fasten "L" trim to gypsum board with drywall screws, tape and mud. Leave 1-1/2" between the trim and the CMU walls. The change results in a charge of $5,677.00.

COR #087: To furnish and install two (2) roof Sarnadrains at Building C lower roof, run downspout concealed inside the columns, and connect to storm drain. Frame out a total of two (2) overflow scuppers, one at each end of the lower roof. The change results in a charge of $5,635.00.

COR #089: To furnish and install additional curb levelers, blocking, platforms, and sheet metal platform caps for freezer and refrigerator remote condensing units at Building B. The change results in a charge of $3,335.00.

COR #090: To provide a credit for the elimination of metal J mold trim at soffit per RFI 272. The change results in a credit of ($120.00).

COR #091: To provide a credit for deleting two walls of RC channel at the restrooms and two feet of drywall as requested in classrooms that did not need to go full height. The change results in a credit of ($146.00).

COR #119: To furnish and install an enclosure for the two smoke hatch manual pulls at the Building C stage per IB #28. The change results in a charge of $751.00.

COR #120: To replace two (2) Winholt kitchen warmers with one metro warmer unit due to poor quality of the specified warming units. The change results in a charge of $91.00.

COR #121r1: To paint the fire hydrants onsite red as requested by the local fire department. The change results in a charge of $860.00.

COR #122: To furnish and install emergency battery packs to select fixtures in rooms A36, A43 and A44 as indicated on IB #34. Provide additional unswitched conductor as required. The change results in a charge of $5,936.00.

COR #123: To furnish and install walk –off geo tiles at two entrances to Building C Gym per Instruction Bulletin #32. The change results in a charge of $2,237.00.

COR #124: To delete the installation of the Owner furnished soap and paper towel dispensers. The change results in a credit of ($1,511.00).

The net charge from the Jefferson change order #'s listed above is $41,130.00

Please note that all change orders are affecting our contingency. No additional budget is required for these changes. Including the items above, the total net charge for all Jefferson change orders is +$525,880.00

Traina Change Orders:

COR #041: For the addition of 6" wide retaining wall at west side of building. The change results in a charge of $1,065.00.

COR #044: To furnish and install (2) walk-off matts in the gymnasium per Instruction Bulletin #5. The change results in a charge of $1,379.00.

The net charge from the Traina change order #'s listed above is $2,444.00

Please note that all change orders are affecting our contingency. No additional budget is required for these changes. Including the items above, the total net charge for all Jefferson change orders is +$81,539.00.

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #004

Dear James,

We have reviewed the contractor's pricing on COR #004 to furnish and install additional door frame for structural reinforcement at existing CMU wall opening at Building B. Provide an L6x6 on 3 sides per 1/S6.0.

We find the pricing of $2,995.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 004

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson School Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 66 PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# _____

COR NUMBER: 004

DATE: September 23, 2014

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install additional door frame for structural reinforement at existing CMU wall opening at Building B. Provide an L6x6 on 3 sides per 1/S6.0.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Concord Iron Works, Inc. Quote (Attached)	$ 2,824.00	
	$ -	
	$ -	
SUBTOTAL	$ 2,824.00	
Contractor mark-up on Sub work (not to exceed 5%)	$ 141.20	
TOTAL - 1		$ 2,965.20

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -	
Labor	$ -	
Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 2,965.20
Bond Premium (1%)		$ 29.65
TOTAL PROPOSED CHANGE		$ 2,995.00

Extension of Contract Time Proposed 2 Days.

Prepared by:
Ramon Parocua

Date September 23, 2014

Concord Iron Works, Inc.
1501 Loveridge Rd., #15
Pittsburg, CA 94565

Tel: (925) 432-0136
Fax: (925) 432-0440

AISC Certified Fabricator

CHANGE ORDER #1

RGM & Associates
3230 Monument Way
Concord, CA 94518

Attn: Jamie Ferranti

Office Telephone: 925/671-7717
Office Fax: 925-671-7788
Cell Number:
Job Fax:

Date: **September 8, 2014**

Project No. **14-23**

Project: **Jefferson School Replacemen**
7500 West Linne Road
Tracy, CA 95377

Reference - Cost related to provide additional door frame not shown on structural plar*1/S2.0* whereas all other opening: requiring structural reinforcement per*1/S6.0* were noted.
Costs include - detailing, material, fabrication, delivery and installation. No allowance is made for premium OT or DT.
Costs assume the work will be performed in conjunction with other mobilization

Material								
Wide Flange	-	Lbs.	$0.53	lb.			$	-
Plate	-	Lbs.	$0.64	lb.			$	-
Angle	370	Lbs.	$0.65	lb.			$	240.50
Channel & MC	-	Lbs.	$0.77	lb.			$	-
Tube Steel	-	Lbs.	$0.65	lb.			$	-
High Strength Bolts	-	Pcs.	$2.10	Ea.			$	-
Wedge or Titen Bolts	12	Pcs.	$4.50	Ea.			$	54.00
Tax On Material					9%	$ 294.50	$	26.51
Detailing	5	hrs.	$ 64.00	/hr. =			$	320.00
Engineering	0	hrs.	$ 125.00	/hr. =			$	-
Shop Labor	8	hrs.	$75.00	/hr. =			$	600.00
Freight	3	hrs.	$ 150.00	/hr. =			$	450.00
Field Labor								
General Foreman	0	hrs.	$ 114.00	/hr. =			$	-
Foreman	4	hrs.	$ 112.00	/hr. =			$	448.00
Journeyman	4	hrs.	$ 100.00	/hr. =			$	400.00
Apprentice	0	hrs.	$ 93.00	/hr. =			$	-
Congestion/Sub Pay /Bridge	8	hrs.	$ 3.50	/hr. =			$	28.00
Equipment								
Gradall (CIW)	0	hrs.	$ 65.00	/hr. =			$	-
Core Drill	0	hrs.	$ 18.00	/hr. =			$	-
Field Truck (CIW)	0	hrs.	$ 26.00	/hr. =			$	-
Welding Machine (CIW)	0	hrs.	$ 12.00	/hr. =			$	-
Crane	0	hrs.	$ 275.00	/hr. =			$	-
19' Scissor Lift	0	hrs.	$ 18.00	/hr. =			$	-
Boom Lift	0	hrs.	$ 25.00	/hr. =			$	-
Equipment								
Sub-total							$	2,567.01
Mark Up						*10%*	$	256.70

WE AGREE hereby to make the change(s) specified above at this price: **$ 2,824**

2012-174
JEFFERSON BLDG B

REQUEST FOR INFORMATION

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: ____66_

Description: Bldg B door opening B07A reinforcing

To: PJHM **E-mail To:** nick@pjhm.com
Attention: Nick Morrissey

Project: Jefferson School Replacement
Jefferson School District

Subcontractor: RGM

Date Submitted: 9/8/14_____ **Urgent** ☐
Date Needed: 9/10/14_____ **Specification:**

Question:

Per Keynote 15 on sheet A2.3 calls for existing CMU wall to be removed for new opening (Bldg B door opening BO7A). Per structural drawings no reference could be found for structural steel reinforcement around this opening. Please confirm if opening is required to be reinforced with 6x6 x3/8" angle per detail 1/S6.0.

Cost Impact	Time impact
☒	☒

Response:

It appears that the opening may be enlarging from about 2'-6" to a 3'-4" masonry opening.
If the new opening is cut from one jamb, then provide a vertical L6x6 at the "cut" jamb and at the head per detail 1/S6.0. If the new opening is cut from both jambs, then provide an L6x6 on 3 sides per 1/S6.0.
Bill Bloom, STB, 09-22-2014.

Response By:

Date Answered:

RGM and ASSOCIATES
3230 Monument Way
Concord, CA 94518

CSL# 509513

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #080

Dear James,

We have reviewed the contractor's pricing on COR #080 to furnish and install additional channel molding at columns and pop-outs of Building A and C per RFI 306 response.

We find the pricing of $15,390.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

JSD.11.01

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SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 080

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # _306_ PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# ____

COR NUMBER: 080

DATE: May 12, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install additional channel moudling at columns and pop-outs of building A and C per RFI 306 response.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Elite Plastering Inc.	$ 14,512.00	
SUBTOTAL	$ 14,512.00	
Contractor mark-up on Sub work (not to exceed 5%)	$ 725.60	
TOTAL - 1		$ 15,237.60

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material		
2. Labor		
3. Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 15,237.60
Bond Premium (actual rate, 1%)		$ 152.38
TOTAL PROPOSED CHANGE		$ 15,390.00

Extension of Contract Time Proposed 10 Days.

Prepared by:
Ramon Parocua

Date May 12, 2015

ELITE PLASTERING, INC.

May 12, 2014

RGM & Associates
3230 Monument Way
Concord, CA 94518

RE: Jefferson School Replacement

Change order request:

RFI #306 Lath and trim changes:

Material – 810 ft. of 2" channel screed	5,143.00
Labor	8,050.00
Sub total	$13,193.00
Overhead & Profit -10%	1,319.30
Total	**$14,512.00**

All other conditions of our bid letter of 5/8/2014 to remain the same.

Upon acceptance, please issue a change order.

Contractor's License #749531
1250 Dupont Court – Manteca, CA 95336 ❖ Phone (209) 825-4099, Fax (209) 825-4690

REQUEST FOR INFORMATION

RFI #: 306

Description: Locations of stucco channel molding

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor:

Date Submitted: 5/8/15__
Date Needed: 5/8/15__

Urgent ☒
Specification:

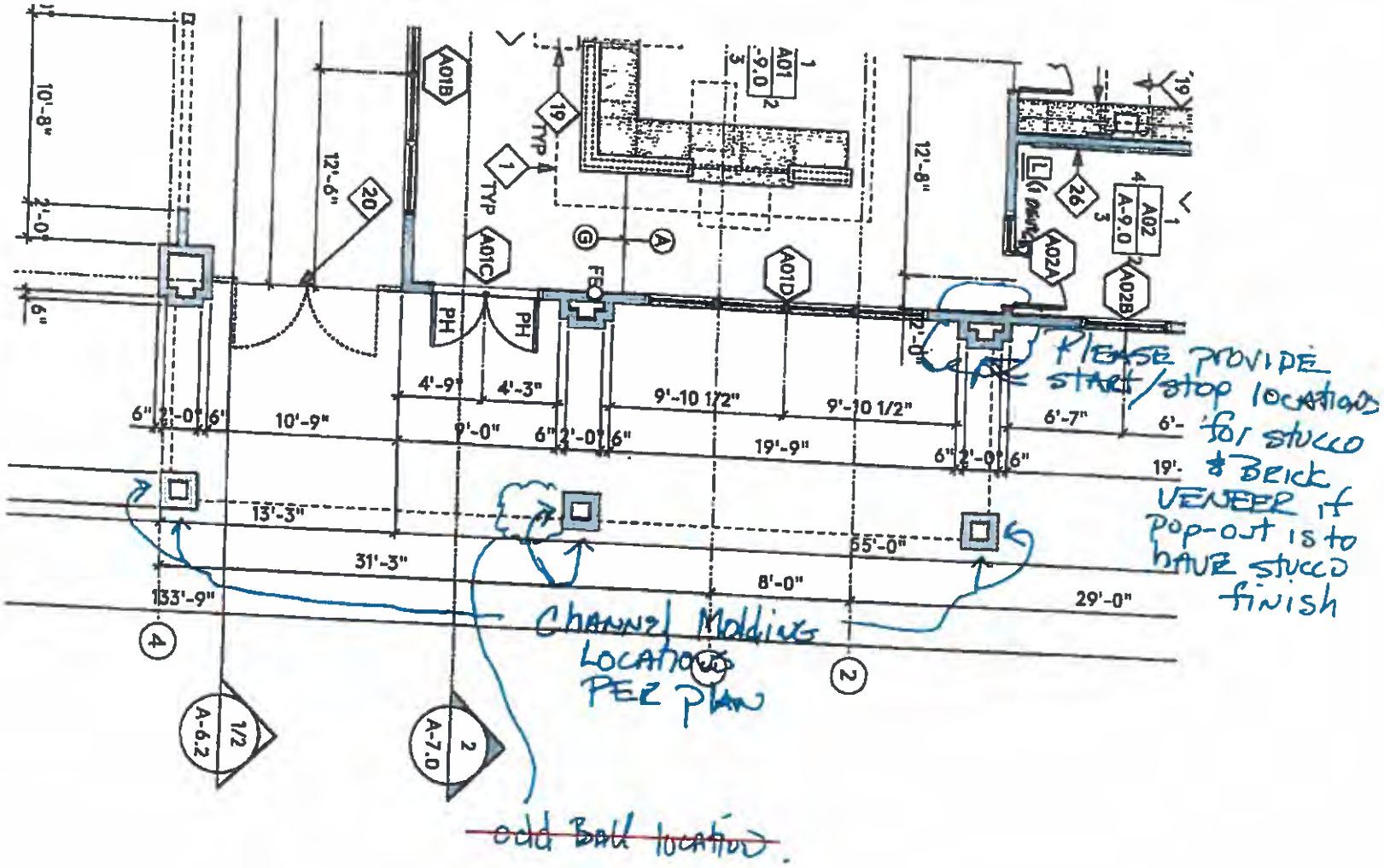
Question:
Building A:
Per exterior elevations and enlarged exterior elevations channel molding is shown on the outside corners and face of the walkway columns located east of gridline A. Detail 7/A15.2 designates the spacing and location of the channel molding on the columns. Per section 2/A-7.0 channel molding is shown on the south side of the center column. Please advise if the channel molding should be installed in this location, as it will create an odd ball condition (see attached sketch). Also during the design teams recent visit reference was made that the pop-outs along gridline A are to have a stucco finish. Please provide direction as to where stucco should start and stop and brick veneer should terminate or if additional channel molding is required.

Building C is also shown to have channel molding on the exterior face and outside corners of the walkway columns at gridline 5.7 per exterior elevations 5 and 6 / A6.1. Brick veneer is noted for the interior pop-outs. Please advise if these pop-outs are to have any exposed stucco finish and if so please provide direction as to start / stop and termination of brick veneer.

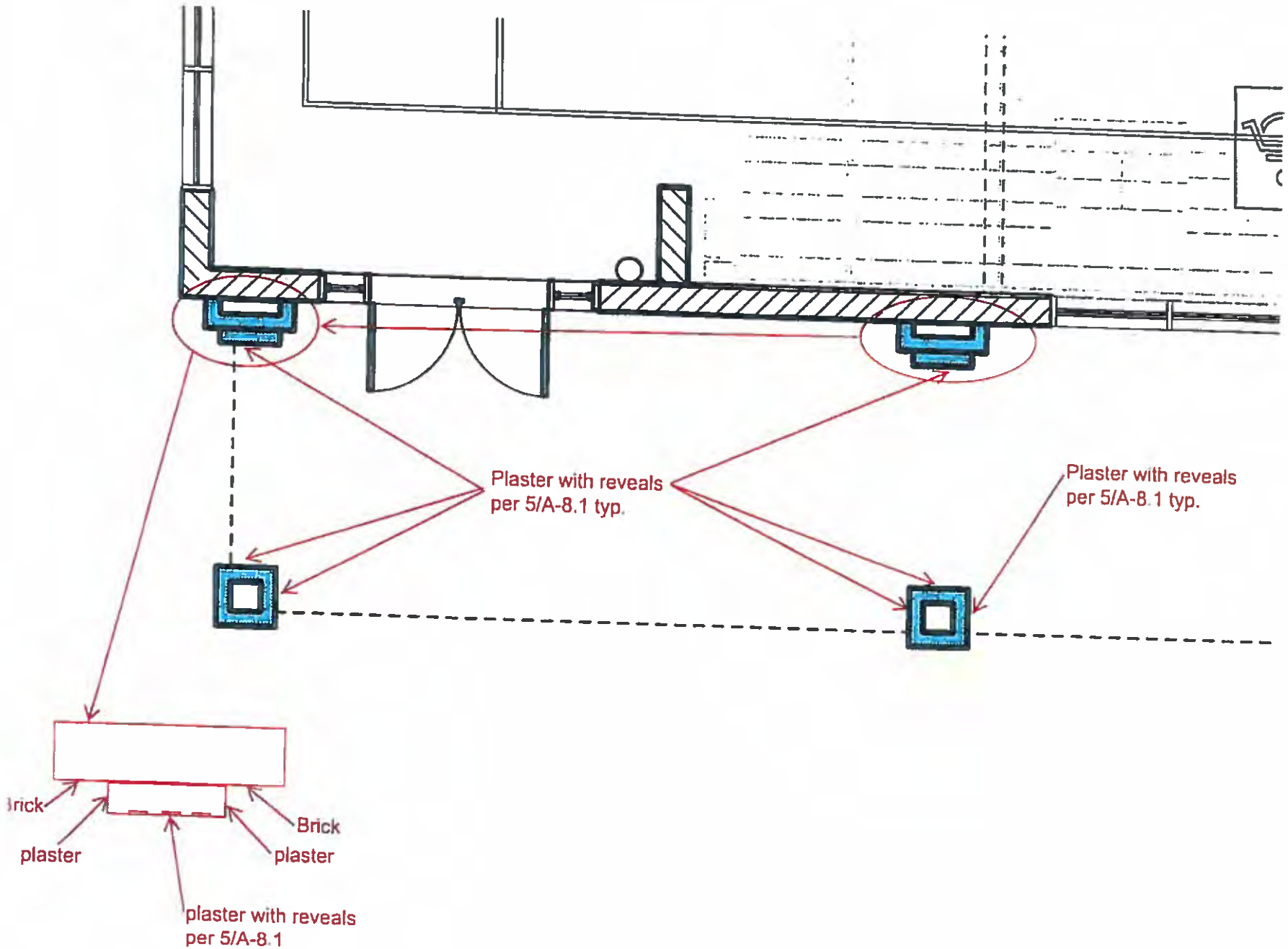
Also please note that if additional channel molding is required there is a three week lead time that will add duration to the project.

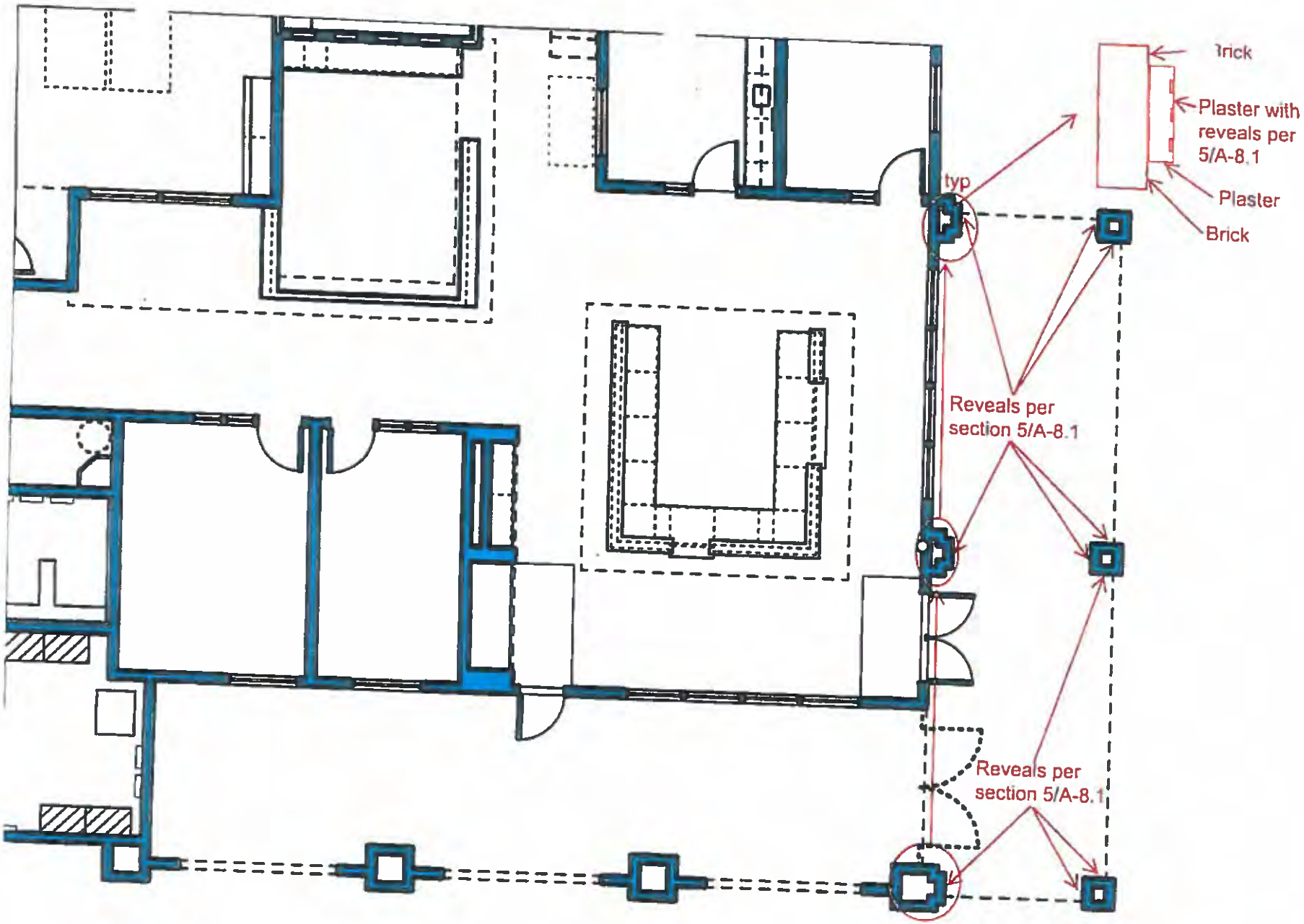
Possible Cost Impact ☒ Possible Time Impact ☒

Response:
Per section 5/A-8.1, the channel molding should be on the interior faces of columns as dimensioned. See attached plans showing the locations where detail 7/A-15.2 should be used.



Per section 2/A-7.0
and 5/A-8.2


Plaster with reveals
per 5/A-8.1 typ.
Plaster with reveals
per 5/A-8.1 typ.
Brick
plaster
Brick
plaster
plaster with reveals
per 5/A-8.1


Brick
Plaster with reveals per 5/A-8.1
Plaster
Brick
typ
Reveals per section 5/A-8.1
Reveals per section 5/A-8.1

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #085

Dear James,

We have reviewed the contractor's pricing on COR #085 to furnish and install Fry Reglet "L" trim molding at the attachment of gypsum board ceiling to CMU walls in Building C. Fasten "L" trim to gypsum board with drywall screws, tape and mud. Leave 1-1/2" between the trim and the CMU walls.

We find the pricing of $5,677.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 085

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 297 PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# ____

COR NUMBER: 085

DATE: June 4, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install Fry Reglet "L" trim molding at the attachment of gypsum board ceiling to CMU walls in Building C. Fasten "L" trim to gyp board with drywall screws, tape and mud. Leave 1-1/2" between the trim and the CMU walls.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Pace Drywall	$ 5,353.00	
SUBTOTAL	$ 5,353.00	
Contractor mark-up on Sub work (not to exceed 5%)	$ 267.65	
TOTAL - 1		$ 5,620.65

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material		
2. Labor		
3. Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 5,620.65
Bond Premium (actual rate, 1%)		$ 56.21
TOTAL PROPOSED CHANGE		$ 5,677.00

Extension of Contract Time Proposed 2 Days.

Prepared by:
Ramon Parocua

Date June 4, 2015

PACE DRYWALL
Win The Race With Pace
SINCE 1968

P.O. Box 573 • Concord, CA 94522
(925) 602-0900 • FAX (925) 602-0907
California Contractors License No. 238375

Change Order # COR: 006.0

Date: 06/03/15

To:	RGM	Job #	14 -1011
Fax:		Job Name:	Jefferson Elementary School
Attn:	Jamie Feranti	Reference:	RFI 297

Description of Change: The breakdown below reflects the direct costs associated with RFI 297. This RFI adds a aluminum Fry L metal to the ceilings of building C. Along walls located at lines 2, 5 and G.

Breakdown:		QTY	U/M	LABOR UNIT COST	MATERIAL UNIT COST	TOTAL
DRML-50 1/2" Fry Aluminum, clear anodized		290	lf		1.81	$524.90
20 ga L metal backing to support drywall		290	lf		0.79	$229.10
Tape, Mud		290	lf		0.25	$72.50
Install fry trim and L metal backing	Carp. Rate	15	hrs	102.68		$1,540.20
Tape Installation	Tapers Rate	15	hrs	103.51		$1,552.65
Re-Stock & Clean Up	Carp. Rate	3	hrs	102.38		$307.14
Working Foreman & Lay Out	Foremans Rate	3	hrs	112.95		$338.85
Consumables						$0.00
Special Equipment: (le; scaffolding, welders, etc)						$228.27
Subcontractor:			ea			$0.00
			ea			$0.00

Subtotal		$4,793.61
Matl. Tax %	8.75%	$72.32
Overhead %	10	$486.59
Profit %	0	$0.00
SF Labor Tax	0	$0.00
Bonding %	0	$0.00
	TOTAL	$5,353.00

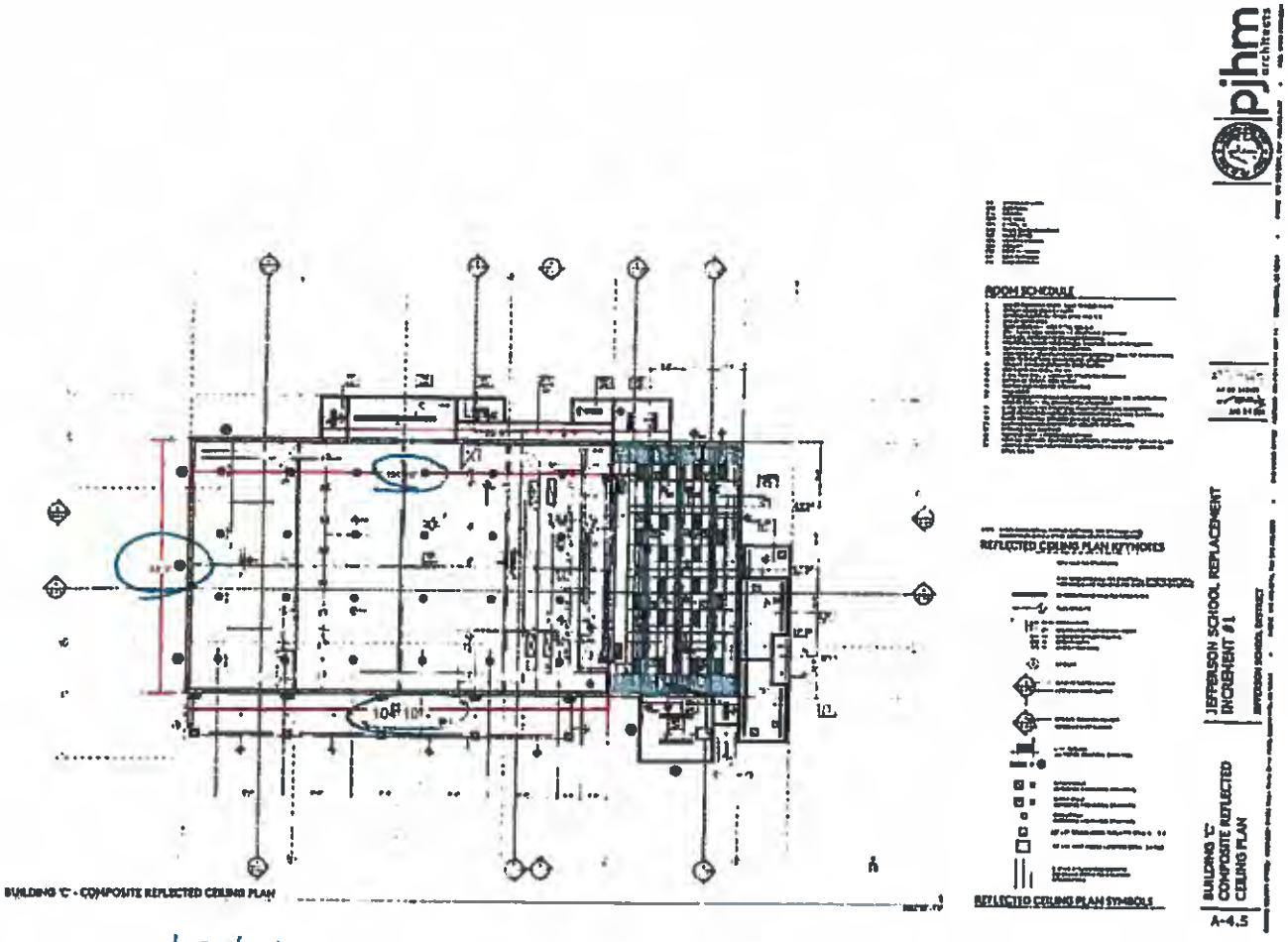
This quotation is valid for ten days from the above referenced date, upon written acceptance please modify the schedule to reflect

2 additional workday (s) due to this change order

Pace Drywall requires written direction to proceed with this work and also maintains the right to review the impacts this change has caused to the CPM Schedule.

This change order request shall not in any way alter the terms of the subcontract agreement for your work on the above project. Except as herein specifically provided, released or exonerate any surety on any bond given to secure the performance of this subcontract.

Signature:	*Acceptance Signature:*
By: Will Lightfoot	By:
Title: Project Manager	Title:



104.10
104.10
62.8
270' + waste
Apx. 270 LF

REQUEST FOR INFORMATION

RFI #: 297

Description: Building C Gypsum Ceiling attachment to CMU

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor: Quality Sound

Date Submitted: 4/22/15__
Date Needed: 4/24/15__

Urgent ☐
Specification:

Questions:

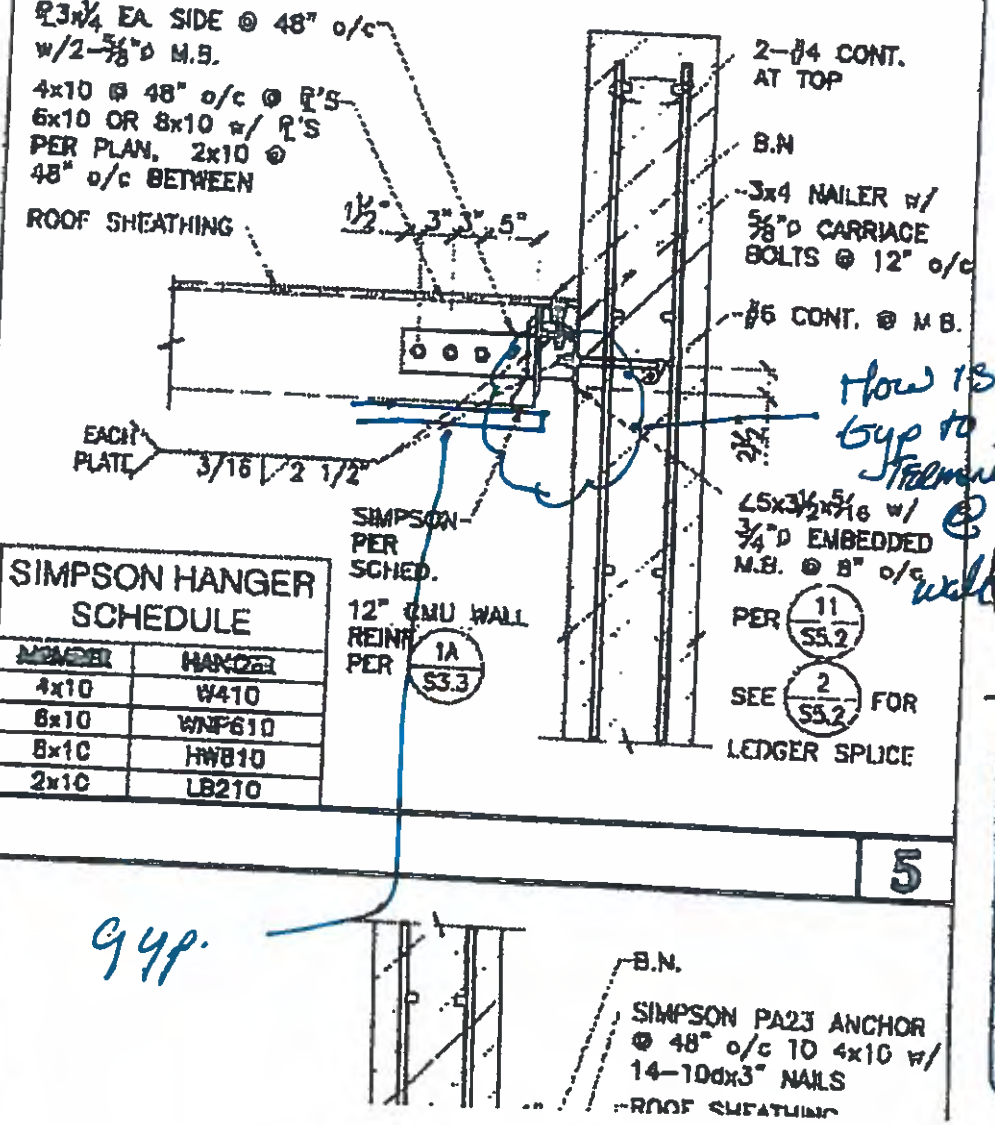
No detail can be found for the attachment of Gypsum ceiling to CMU walls in building C. Please see attached sketch and provide attachment or termination detail for the gyp board ceiling in room C01.

Possible Cost Impact ☐ Possible Time Impact ☐

Response:

Fry Reglet "L" trim molding (DRML-625) shall be used leaving 1-1/2" between the trim and the CMU walls. Fasten "L" trim to gyp with drywall screws, tape and mud.

Date Answered: 4/22/15



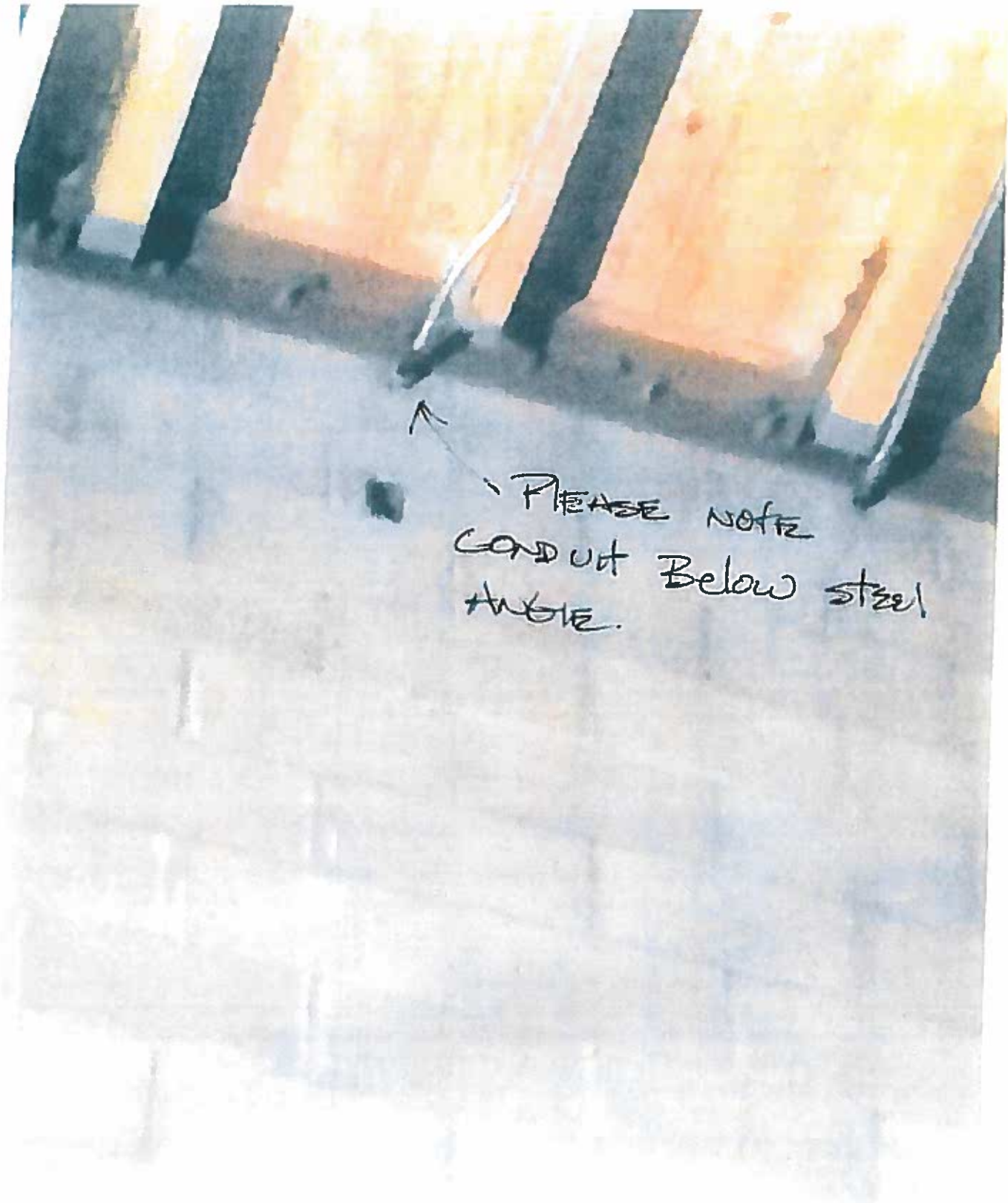
SIMPSON HANGER SCHEDULE	
MEMBER	HANGER
4x10	W410
6x10	WNF610
8x10	HW810
2x10	LB210

4

5

pjhm architects
WEB: WWW.PJHM.COM
PHONE: 760.730.5527, FAX: 760.730.5627
E, CA 92054

© 2012, STR Structural Engineers, Inc.


PLEASE NOTE
CONDUIT BELOW STEEL
ANGLE.

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #087

Dear James,

We have reviewed the contractor's pricing on COR #087 to furnish and install two (2) roof Sarnadrains at Building C lower roof, run downspout concealed inside the columns, and connect to storm drain. Frame out a total of two (2) overflow scuppers, one at each end of the lower roof.

We find the pricing of $5,635.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC// 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P// 949-496-6191
SD// 804 Pier View Way #103 • Oceanside CA 92054 P// 760-730-5527

CHANGE ORDER REQUEST 087

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 293 PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# ____

COR NUMBER: 087

DATE: June 11, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install two (2) roof Sarnadrains at Building C lower roof, run downspout consealed inside the columns, and connect to stormdrain. Frame out a total of two (2) overflow scuppers, one at each end of the lower roof.

1. Subcontractor Work (mark-up not to exceed 10%)

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Kings Roofing	$	1,915.10	
2. Costs from Dinelli Plumbing	$	2,902.83	
3. Framing Cost - Blades (5 hrs @ $90/hr = $450 + 10%OH&P = $495)	$	495.00	
SUBTOTAL	$	5,312.93	
Contractor mark-up on Sub work (not to exceed 5%)	$	265.65	
TOTAL - 1			$ 5,578.58

2. Work Performed by Prime Contractor

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material			
2. Supervision			
3. Equipment	$	-	
SUBTOTAL	$	-	
Prime Contractor OH&P (not to exceed 15%)	$	-	
TOTAL - 2			$ -
TOTAL - 1 & 2			$ 5,578.58
Bond Premium (actual rate, 1%)			$ 55.79
TOTAL PROPOSED CHANGE			$ 5,635.00

Extension of Contract Time Proposed 14 Days.

Prepared by:

Ramon Parocua

Date June 11, 2015

KING'S ROOFING
620 South Third Street * P.O. Box 1542 * Patterson, CA 95363-1542 * (209) 892-3386 * FAX (209) 892-5225

KR CO#2 Roof Jacks Building A

CO-004

PROJECT Jefferson
RE: Additional Sarna Roof Drains per RFI #293
DESCRIPTION OF WORK:
Provide and install two Sarnadrains per RFI #293

MATERIALS:	QUANTITY	COST	TOTAL
Sarnadrain 3", 4" or 6"	2	$ 596.50	$ 1,193.00
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
			$ -
MATERIAL TOTAL			$ 1,193.00

LABOR	HOURS	RATE	TOTAL
Labor to install Sarnadrains	8	$ 68.50	$ 548.00
			$ -
LABOR TOTAL			$ 548.00

ADMINISTRATIVE	HOURS	RATE	TOTAL
Superintendent			
Estimator	0	$ 80.00	$ -
Office			$ -
			$ -
ADMINISTRATIVE TOTAL			$ -

TOTAL COSTS	$	1,741.00
OH & P (10%)	$	174.10

AMOUNT REQUESTED: $ 1,915.10

SUBMITTED BY: Mike Schultze

DINELLI PLUMBING INC

1160 Chess Dr. Suite- 5
Foster City, CA 94404
Ph. (650)372-9456
Fax (650) 372-9469
License # 801472

Change Order Request

14-418 – Jefferson School Replacement Project (Tracy)

COR Subject: add roof drains and leaders delete gal down spouts

To

Gino Elliott
RGM and Associates
3230 Monument Way
Concord, CA 94518

925-671-7788 (FAX)

COR Number: 14-418-6
COR Revision Number: 1
COR Date: 5/6/2015
Work Type : Field Work Order / T&M
RFI Reference No : 293
Other Reference No : tag 502473,503268

This COR is valid for 5 Days.

Return To

John Dinelli
Dinelli Plumbing Incorporated
1160 Chess Drive
Suite 5
Foster City, CA 94404
650-372-9456
650-372-9469 (FAX)

Details

Lines

Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
001		plumber	Labor	$133.360	16.00	1.000	$2,133.76
002		plumber	Labor	$117.100	5.00	1.000	$585.50
003		plumber	Labor	$133.260	-2.00	1.000	($266.52)
004		plumber	Labor	$117.100	-2.00	1.000	($234.20)
005		4 inch med sweep 90	Material	$22.670	6.00	-	$136.02
006		4 inch clean out tee	Material	$25.290	2.00	-	$50.58
007		4 inch c.i. pipe	Material	$8.640	40.00	-	$345.60
008		strut	Material	$1.180	10.00	-	$11.80
009		strut clamps	Material	$5.240	8.00	-	$41.92
010		wedge anchor	Material	$1.060	12.00	-	$12.72
011		lag bolt	Material	$0.160	12.00	-	$1.92
012		~~12 inch zurn roof drians~~	Material	~~$220.860~~	~~2.00~~	-	~~$441.72~~
013		4 inch bands	Material	$17.960	16.00	-	$287.36

Lines							
Line No	Code	Description	Type	Cost / Rate	Qty / Hrs	Workers	Ext
014		4 inch gal pipe	Material	$7.970	-21.00	-	($167.37)
015		4 ich test tees	Material	$74.280	-2.00	-	($148.56)
016		welded "TEE" brackets	Material	$28.000	-6.00	-	($168.00)
017		lags	Material	$1.350	-12.00	-	($16.20)

Breakout

Labor :	$2,218.54
Profit and Overhead Percent @ 10%:	$221.85
Material :	~~$829.51~~ 387.79
Profit and Overhead Percent @ 10%:	~~$82.95~~ 38.78
Tax @ 9.25%:	~~$76.73~~ 35.87
Total COR:	~~$3,429.58~~ $2,902.83

Comments / Time Extension Request

The two down spouts credited are straight and do not contain any offsets or miters

Reservation of Rights

-This COR does not include any amount for impacts such as interference, disruptions, rescheduling, changes in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items.

Signed By: John Dinelli

Dated: 5/6/2015

John Dinelli

Secretary

Proposed Change Order #20

BLADES General Contracting

OWNER INFORMATION

Name	RGM & Associates
Address	3230 Monument Way
City State ZIP	Concord CA 94518
Phone	(925) 671-7717
Project name	Jefferson School Replacement

CONTRACTOR INFORMATION

Company	Blades General Contracting
Name	Jason Blades
Address	1925 S Faith Home Rd
City, State ZIP	Turlock, CA 95380
Phone	(209) 370-3052
Completion date	TBD

SCOPE OF WORK Cut two openings for Scupper drains on Bldg. C

	Extra	Credit
Material	$0.00	
Labor	$450.00	
Equipment	$0.00	
Subtotal	$450.00	
Overhead (10%)	$45.00	
Total	$495.00	
Time	5	

Submitted by (Company Representative)

6/10/15
Date

OWNER ACCEPTANCE

Submitted by (authorized representative)

Date

COST SUMMARY

LIST OF MATERIALS AND COSTS

Qty	Description	Cost	Total
		Subtotal-taxable	
			[illegible]

Subtotal	$150.00
Tax rate	7.30%
Tax	$0.00
[illegible]	[illegible]

REQUEST FOR INFORMATION

RFI #: 293

Description: Bldgs. A and C Scuppers

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor:

Date Submitted: 4/17/15__
Date Needed: 4/21/15__

Urgent ☐
Specification:

Questions:

1. Per Building A composite roof plan A5.0 a roof scupper is located at approximately grid line 1.8 and line A. This scupper is in conflict with the stucco channel molding on this elevation. Please see attached photo and advise.

2. Per Building C plumbing plan on P4.1 and P4.4 two canopy downspouts are located west of gridline 5. Note 3 on P4.4 calls out downspout and overflow scupper per architectural. Details 4 and 8 on sheet A15.0 are the only scupper details to be found. Please review the attached photos of the current construction in these locations and advise scupper location.

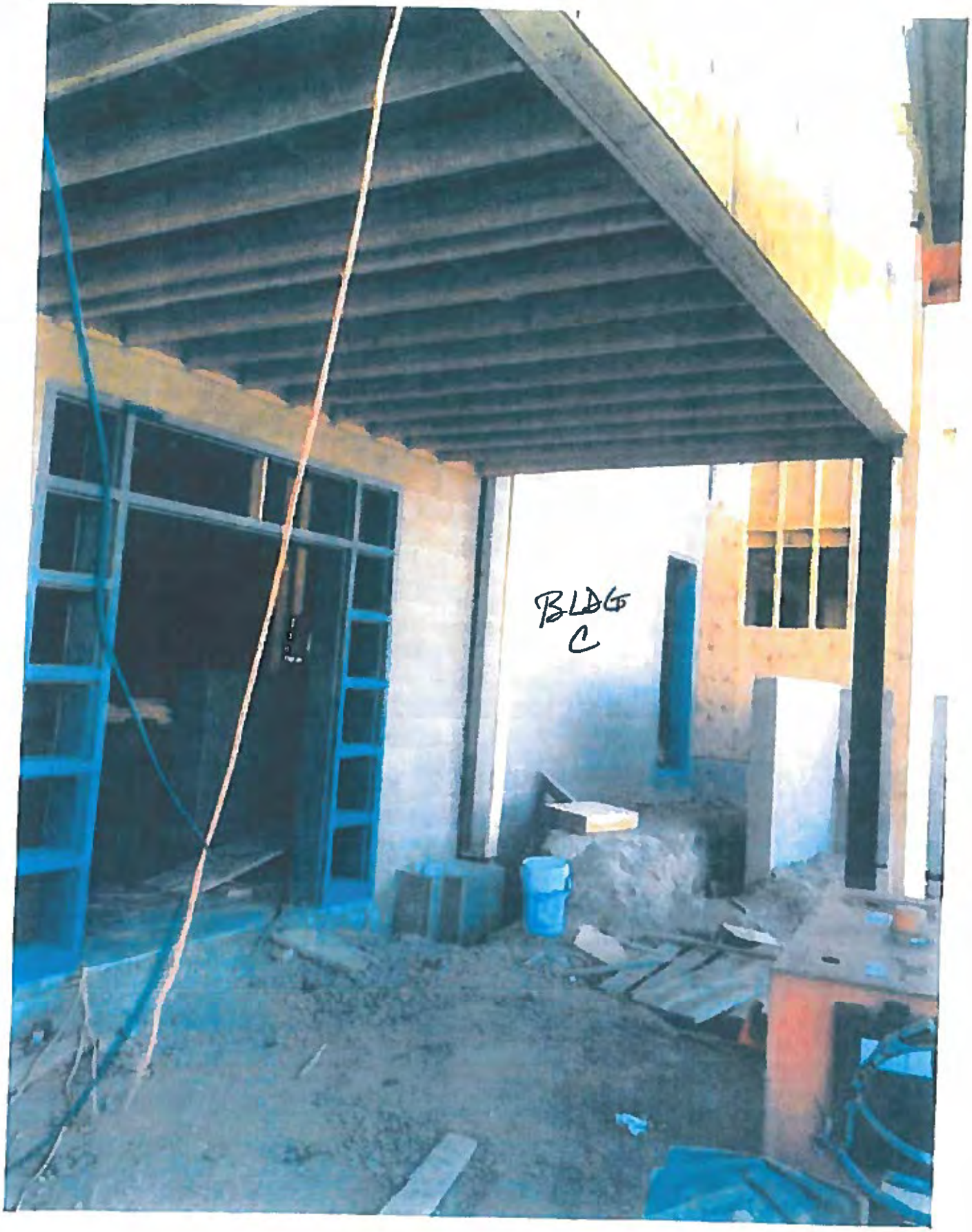
Possible Cost Impact ☐ Possible Time Impact ☐

Response:

1. Channel molding should run adjacent to the scupper (to the right in the picture). Attached is an alternative conductor box for this roof drain, refer to attached exterior elevation for drain location
2. See the attached exterior elevations for scupper and downspouts at building C, use attached revised conductor box for these clouded locations. The two roof drains along grid line 5 on the lower roof shall have a scupper opening raised 1-1/2" for over flow. Provide sarnadrain for the two roof drains and run downspout consealed in the columns along gridline 5 and connect to stormdrain per attached section

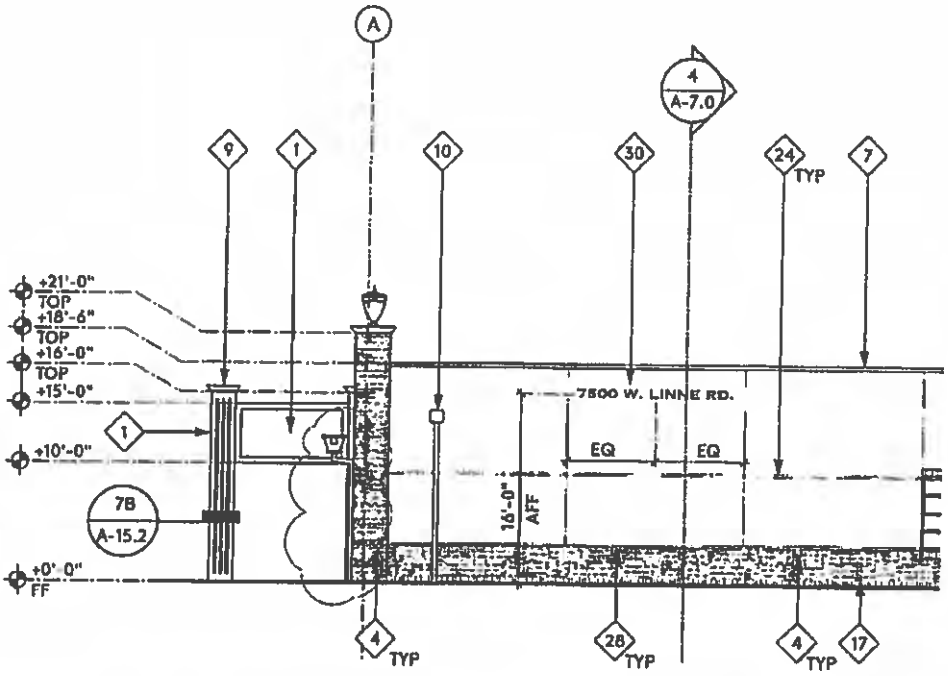
Date Answered:

BLDG A

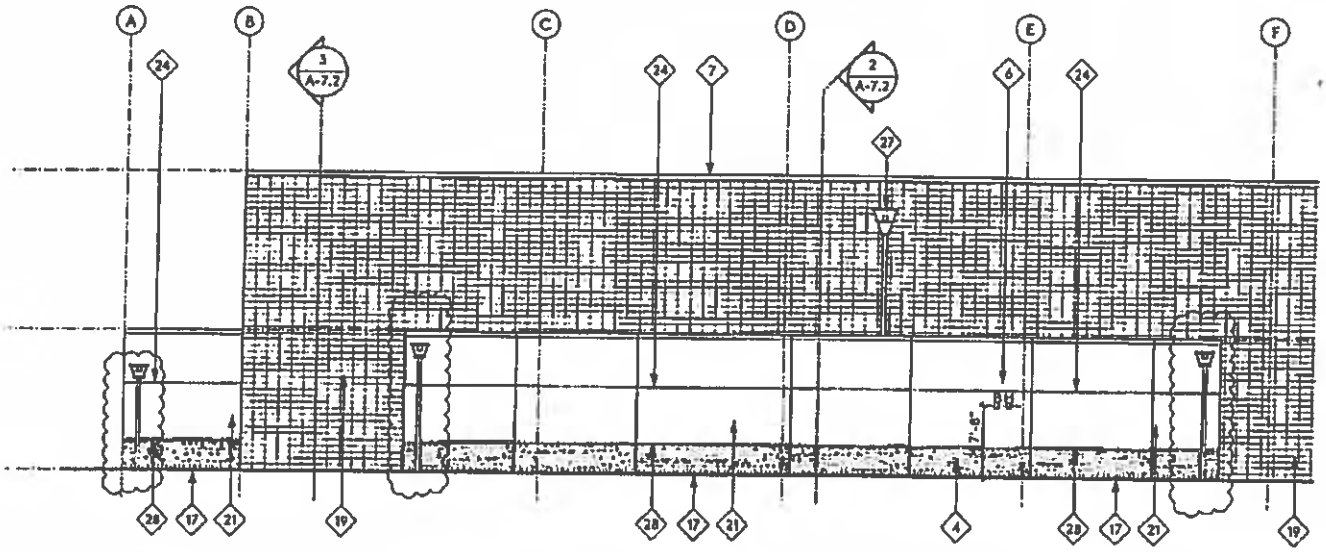

BLDG
C

B, Bb C

BLDG C.
Copy cricket location @ walkway of Bld # 1



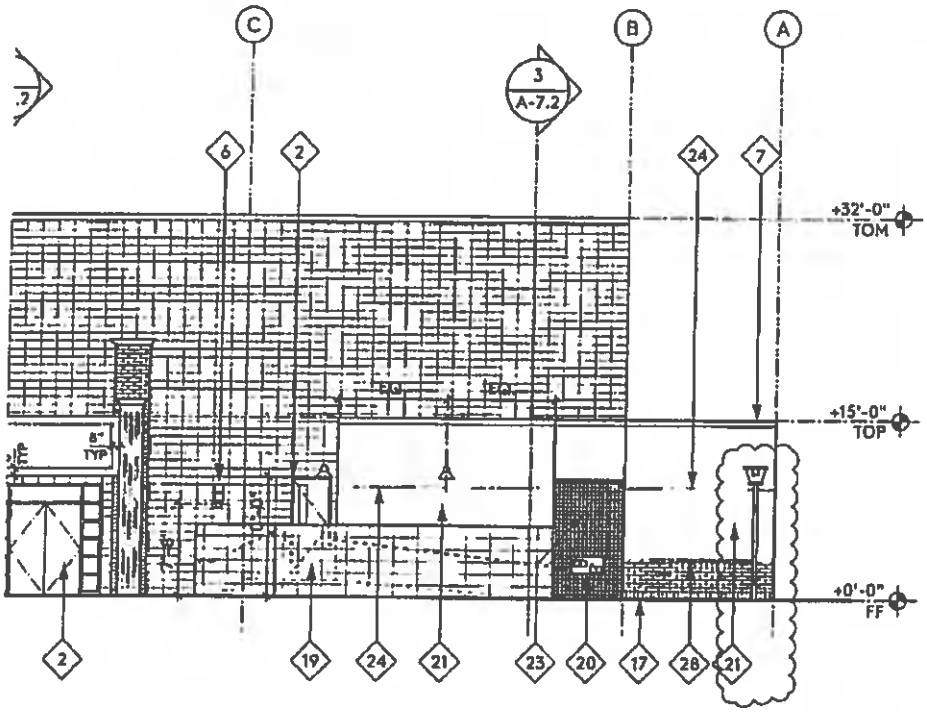
BUILDING 'A' - EXTERIOR ELEVATION

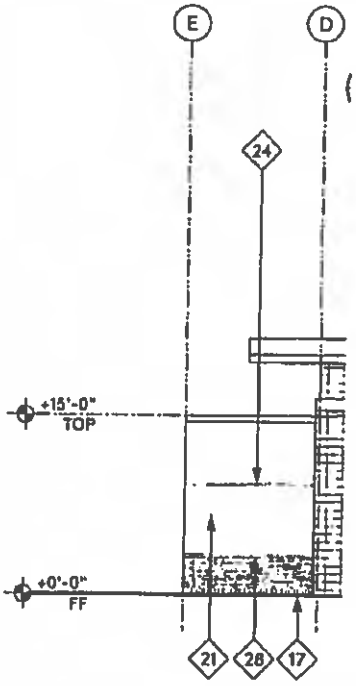


BUILDING 'C' - EXTERIOR ELEVATION

5 BUILDING 'B' - EX

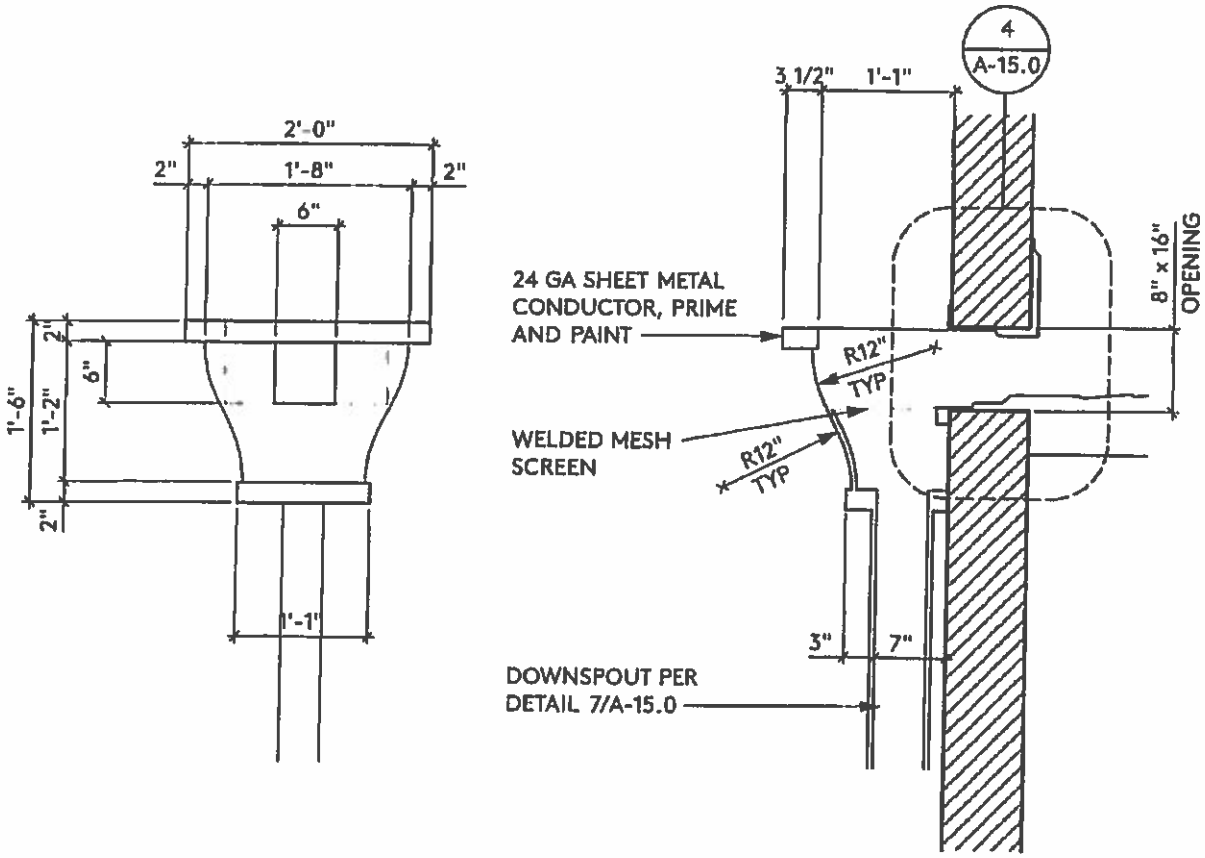
SCALE: 3/32" = 1'-0"



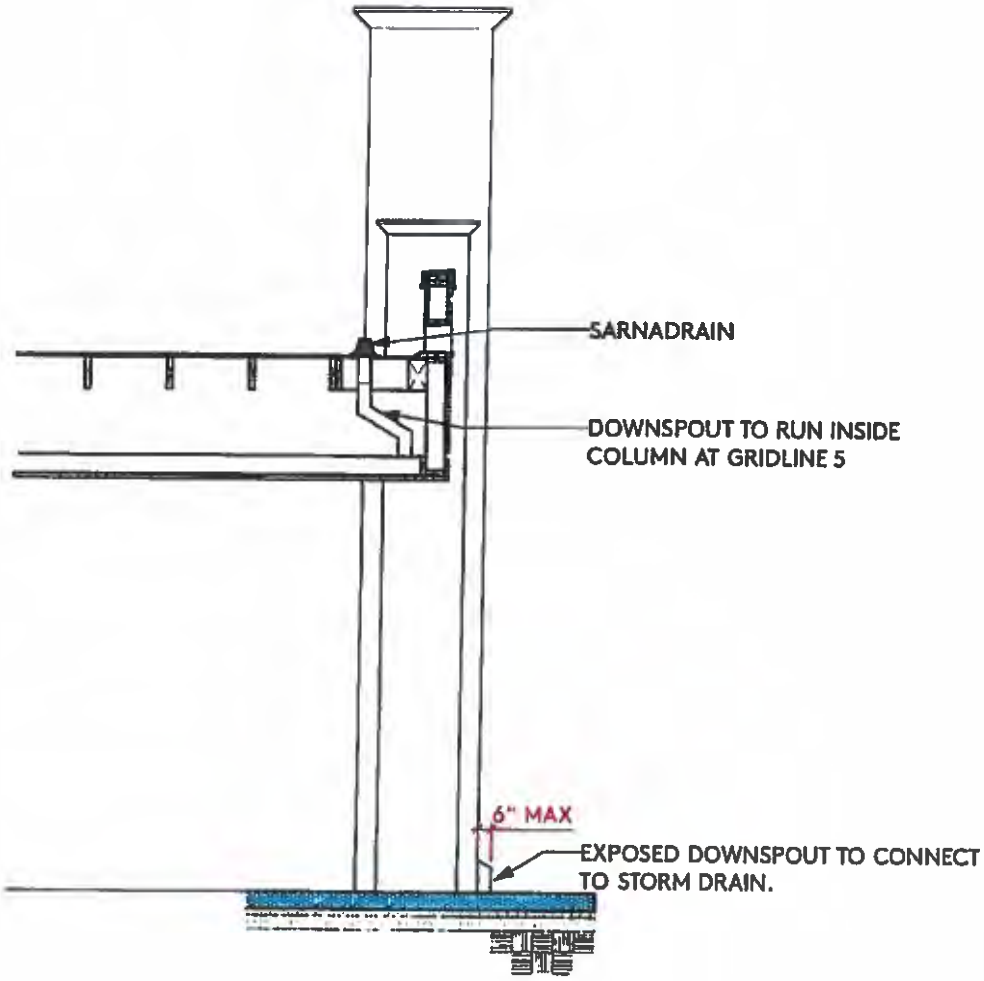


6 BUILDING 'B' - EX

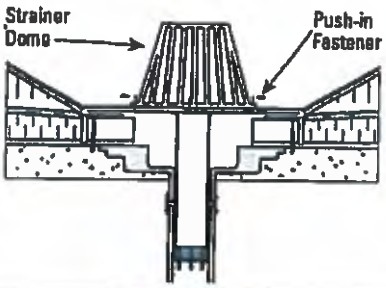
SCALE: 3/32" = 1'-0"


2'-0"
2"
1'-8"
2"
6"
2"
6"
1'-6"
1'-2"
2"
1'-1"
4
A-15.0
3 1/2"
1'-1"
24 GA SHEET METAL
CONDUCTOR, PRIME
AND PAINT
R12"
TYP
WELDED MESH
SCREEN
R12"
TYP
8" x 16"
OPENING
3"
7"
DOWNSPOUT PER
DETAIL 7/A-15.0

4


SARNADRAIN
DOWNSPOUT TO RUN INSIDE COLUMN AT GRIDLINE 5
6" MAX
EXPOSED DOWNSPOUT TO CONNECT TO STORM DRAIN.

Product Data Sheet
Edition: 10/2013
Version no.: 0001



Sarnadrain with U-Flow®

Description	Sarnadrain with U-Flow® is a seamless heavy-duty aluminum drain, featuring a coated flange for hot air welding of Sika Sarnafil membranes.
Composition	Sarnadrain with U-Flow consists of a one-piece spun, 0.125 in.(3.175 mm), 11 gauge thick aluminium body, a 17.5" (445 mm) diameter, a 12" (305 mm) long drain stem and a thermoplastic PVC coated flange.
Features	■ Sarnadrain with U-Flow is specifically designed for retrofit and replacement roof applications. ■ An aluminum strainer dome provides strength and durability, while the extra large flange, with welded metal clips for attachment of the dome, possesses a depressed sump to allow easy drainage of water from the roof surface. ■ An extended vertical drop to the drain stem and the use of a 'easy-to install' U-Flow seal add flexibility and achieves watertight mechanical connections to existing PVC or cast iron pipes. ■ Sarnadrain with U-Flow is available in a number of diameters to accommodate project requirements.
Packaging/ Storage	■ Sarnadrain with U-Flow is packaged individually in a cardboard box ■ Available in 3" (75mm), 4" (100mm), and 6" (150 mm) diameters
Installation	The drainage characteristics of the roof and any subsequent necessity for slopes to drain or additional drains must first be determined by the roof designer. The Sika Sarnafil roof membrane is installed over the insulation board (when applicable) and a round hole is cut into the Sika Sarnafil membrane directly over and equal to the existing drain pipe diameter. Existing leader pipes shall be cleaned of excess bitumen build-up, dirt and debris. Remove any clamping ring assembly and bolts from the existing drain, where present, and discard. Inspect the existing water leader to ensure that there are no elbows or similar such obstructions that would prevent the Sarnadrain with U-Flow drain stem from being fully inserted. (Where elbow or obstruction exists see guidance below as to how to shorten the stem). Insert the U-Flow seal into the end of the drain stem and tighten the screws (using the U-Flow screwdriver) enough to secure the seal into position during installation. Insert the assembled Sarnadrain into existing leader pipe (where present) until the flange lies flush onto the Sika Sarnafil membrane. Tighten the seal compression ring screws, again with U-Flow Screwdriver, until hand tight. The Sarnadrain with U-Flow flange is fastened with Sarnafasteners into the roof deck, using a minimum of three fasteners evenly positioned around the flange. For roof decks requiring specialty fasteners, a wood nailer shall be installed and fastened first and the drain flange is then fastened into the wood blocking with 1 1/4" (31 mm) Sarnafasteners. Sarnadrain with U-Flow is properly installed when no vertical movement results when pressure is placed on the drain unit. A target panel / flashing of Sika Sarnafil membrane is then hot air welded to the drain flange and the surrounding roof membrane according to Sika Sarnafil's detail drawing. Ensure that all membrane and flange surfaces are clean prior to welding. Once welds have cooled, check with a rounded screwdriver blade. Install the strainer dome onto the retaining clips and insert nylon push-in fasteners into the appropriate height hole in each of the three retaining clips.

Sika®

Sarnafil®

Installation Cont.

How to Shorten Drain

Ensure that there is at least 4" (100 mm) of clear vertical distance in the existing pipe to allow the drain to be fitted.
Cut the drain stem to the desired length and insert the U-Flow seal.
Note: A minimum of 2 1/2" (62.5 mm) of drain stem is required to house the seal.
Insert the U-Flow seal into the cut drain stem and tighten screw seals.
Insert fully assembled and seal-fitted drain into the existing water leader and complete the installation as detailed above.

Availability:

Samadrain with U-flow is available directly from Sika Sarnafil Authorized Applicators when used within Sika Sarnafil roof systems. Contact your Sika Sarnafil Regional Office or visit our website for further information.

Warranty:

As a Sika Sarnafil-supplied accessory, Samadrain with U-Flow is included in Sika Sarnafil's System Warranty to the Building Owner. Drain maintenance is not covered by the warranty.

Maintenance:

Samadrain with U-Flow requires periodic maintenance. Debris must be removed from the strainer and the seal securement must be periodically checked for tightness by the Owner or the Owner's designated maintenance representative.

Technical:

Sika Sarnafil provides technical support. Technical staff is available to advise Applicators as to the correct installation method of Samadrain U-Flow.

Technical Data:

Stem Size	Outside Diameter of pre-expanded seal	Fit into pipe Inside Diameter	Fully expanded
3" (75 mm)	2.86" (71.5 mm)	2.88" (72 mm)	3.40" (85 mm)
4" (100 mm)	3.74" (93.5 mm)	3.76 (94 mm)	4.40" (110 mm)
6" (150 mm)	5.75" (143.75 mm)	5.77" (144.25 mm)	6.40" (160 mm)

Note: As with all building materials it is the responsibility of the installer to review its usage with a design professional to confirm safety, and compliance with local building codes.

U-Flow® is a registered trademark of OMG Inc.

Corporate Office
Sika Sarnafil
A Division of Sika Corporation
100 Dan Road
Canton, MA 02021

Tel.: (781) 828-5400
1-800-451-2504
Fax: (781) 828-5365
Web: usa.sarnafil.sika.com Email: webmaster.sarnafil@us.sika.com

Canada Office
Sika Sarnafil
A Business Unit of Sika Canada
6915 Davand Drive
Mississauga, ON L5T 1L5

Tel.: (905) 670-2222
1-800-268-0479
Fax: (905) 670-5278
Web: can.sika.com

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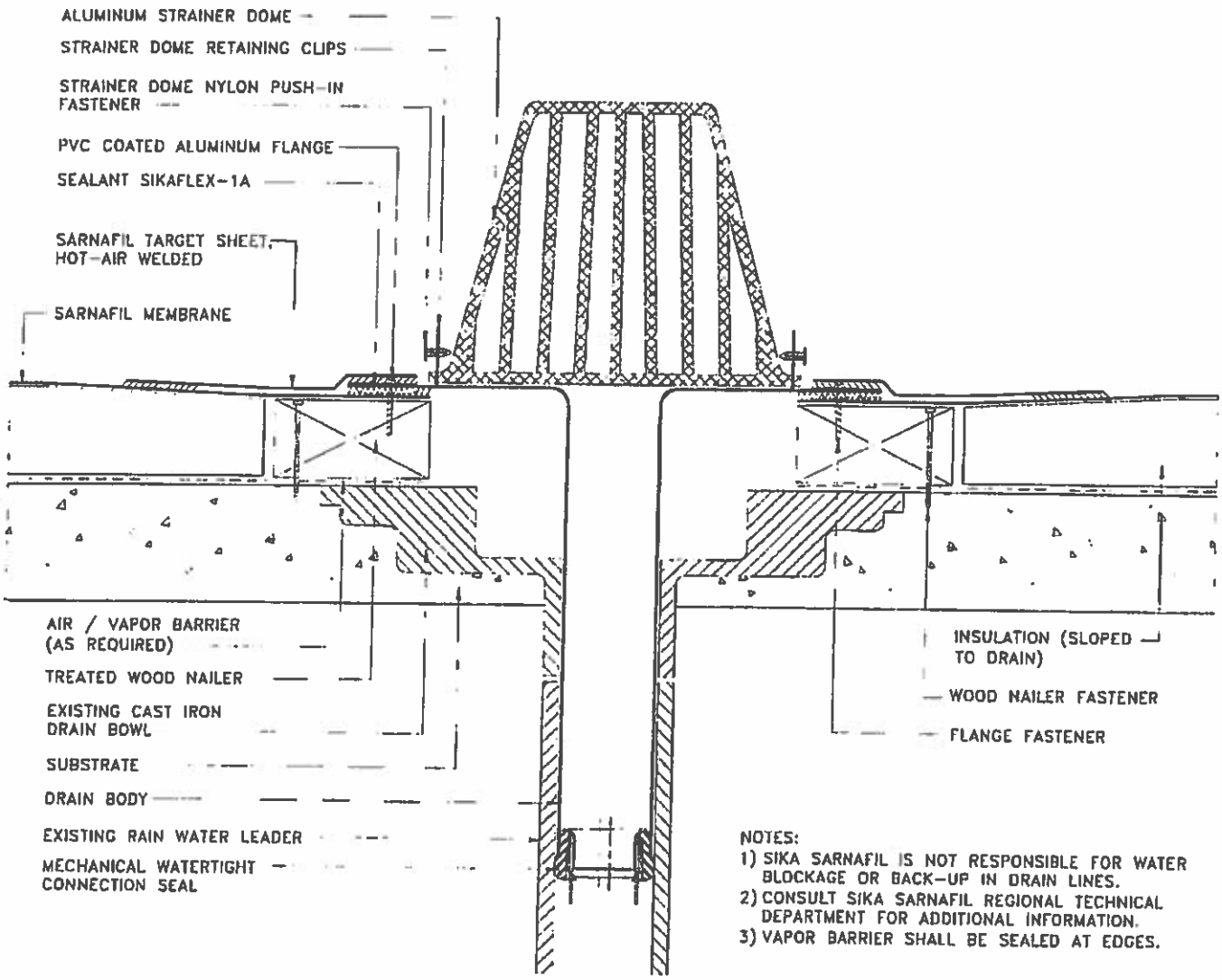
Prior to each use of any Sika product, the user must always read and follow the warnings and instructions on the product's most current Product Data Sheet, product label and Safety Data Sheet which are available online at usa.sarnafil.sika.com or by calling Sika's Technical Service Department at 800-451-2504. Nothing contained in any Sika materials relieves the user of the obligation to read and follow the warnings and instruction for each Sika product as set forth in the current Product Data Sheet, product label and Safety Data Sheet prior to product use.

Sika warrants this product for one year from date of installation to be free from manufacturing defects and to meet the technical properties on the current Product Data Sheet if used as directed within shelf life. User determines suitability of product for intended use and assumes all risks. Buyer's sole remedy shall be limited to the purchase price or replacement of product exclusive of labor or cost of labor.

NO OTHER WARRANTIES EXPRESS OR IMPLIED SHALL APPLY INCLUDING ANY WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. SIKA SHALL NOT BE LIABLE UNDER ANY LEGAL THEORY FOR SPECIAL OR CONSEQUENTIAL DAMAGES. SIKA SHALL NOT BE RESPONSIBLE FOR THE USE OF THIS PRODUCT IN A MANNER TO INFRINGE ON ANY PATENT OR ANY OTHER INTELLECTUAL PROPERTY RIGHTS HELD BY OTHERS.



NOTES:
1) SIKA SARNAFIL IS NOT RESPONSIBLE FOR WATER BLOCKAGE OR BACK-UP IN DRAIN LINES.
2) CONSULT SIKA SARNAFIL REGIONAL TECHNICAL DEPARTMENT FOR ADDITIONAL INFORMATION.
3) VAPOR BARRIER SHALL BE SEALED AT EDGES.

SARNADRAIN WITH U-FLOW

BUILIDNG TRUST
781-828-5400
usa.sarnafil.sika.com

JOB NAME: XXX XXX

SCALE:	DATE:	FILE NO.:	DRW. NO.:
N.T.S.	1/14	6-2	XXX

AS A MEMBRANE MANUFACTURER, SIKA CORPORATION ("SIKA") REVIEWS DETAILS PREPARED BY THE CONSULTANT, ARCHITECT AND/OR ENGINEER FOR A PROJECT SOLELY FOR THE PURPOSE OF DETERMINING IF A SIKA WARRANTY MAY ISSUE FOR THE PROJECT. THIS REVIEW IS NOT TO BE CONSTRUED AS APPROVAL OF DETAILS BY SIKA AND IS NOT BEING CONDUCTED IN LIEU OF SOUND ENGINEERING AND ARCHITECTURAL PRACTICES AND JUDGMENT AND SHOULD NOT BE RELIED UPON FOR THAT PURPOSE. SIKA CORPORATION ASSUMES NO LIABILITY WITH RESPECT TO THE DESIGN OF THE ROOFING OR WATERPROOFING SYSTEM. THE ARCHITECT, CONSULTANT AND/OR ENGINEER OR DESIGN PROFESSIONAL FOR A PARTICULAR PROJECT BEARS THE SOLE RESPONSIBILITY FOR THE DESIGN OF THE ROOFING OR WATERPROOFING SYSTEM, FOR THE PREPARATION AND APPROVAL OF THE DETAILS AND SHOP DRAWINGS, AND FOR DETERMINING THEIR SUITABILITY FOR A PARTICULAR PROJECT OR APPLICATION. WHILE SIKA PROVIDES GENERAL INSTRUCTIONS FOR THE INSTALLATION OF ITS MEMBRANE AS WELL AS TRAINING FOR SIKA AUTHORIZED APPLICATORS, THE MEANS AND METHODS USED BY THE CONTRACTOR FOR SURFACE PREPARATION AS WELL AS THE MEANS AND METHODS EMPLOYED BY THE CONTRACTOR IN THE INSTALLATION OF THE SIKA MEMBRANE ARE THE RESPONSIBILITY OF THE CONTRACTOR. ALL SALE OF SIKA PRODUCTS AND SERVICES ARE SUBJECT TO SIKA' TERMS AND CONDITIONS OF SALE AVAILABLE AT USA.SARNAFIL.SIKA.COM.

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #089

Dear James,

We have reviewed the contractor's pricing on COR #089 to furnish and install additional curb levelers, blocking, platforms, and sheet metal platform caps for freezer and refrigerator remote condensing units at Building B.

We find the pricing of $3,335.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

JSD.11.01

pjhm·architects
OC// 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P// 949-496-6191
SD// 804 Pier View Way #103 • Oceanside CA 92054 P// 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 089

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 281 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 089

DATE: June 10, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install additional curb levelers, blocking, platforms, and sheet metal platform caps for freezer and refrigerator remote condensing units at Building B.

1. Subcontractor Work (mark-up not to exceed 10%)

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Regency Mechanical	$	1,184.00		
2. Costs from Blades	$	1,959.91		
SUBTOTAL	$	3,143.91		
Contractor mark-up on Sub work (not to exceed 5%)	$	157.20		
		TOTAL - 1	$	3,301.11

2. Work Performed by Prime Contractor

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material				
2. Supervision				
3. Equipment	$	-		
SUBTOTAL	$	-		
Prime Contractor OH&P (not to exceed 15%)	$	-		
		TOTAL - 2	$	-
		TOTAL - 1 & 2	$	3,301.11
Bond Premium (actual rate, 1%)			$	33.01
		TOTAL PROPOSED CHANGE	$	3,335.00

Extension of Contract Time Proposed 2 Days.

Prepared by:

Ramon Parocua

Date June 10, 2015

CONSTRUCTION COST ESTIMATE BREAKDOWN

CONTRACTOR REGENCY MECHANICAL, Inc	ADDRESS 7305 32nd Street	Date 4/18/2015
CONTRACT FOR (Work to be performed)	North Highlands, CA 95660 PH: (916) 338-1339	PROPOSED TOTAL CONTRACT PRICE $1,184.00
PURCHASE REQUEST NUMBER CO -392-2	CM: RGM&Associates	WORK LOCATION Jefferson ES Project
F& I 22 ga SM platform Caps Bldg. B	PM: Jamie Ferrante	

LINE NO.	ITEM (1)	UNIT OF MEASURE (2)	QUANTITY (3)	MATERIAL COST UNIT (4)	MATERIAL COST TOTAL (5)	LABOR COSTS M/H (6)	LABOR COSTS AVERAGE RATE (7)	LABOR COSTS TOTAL (8)	OTHER DIRECT COSTS (9)	LINE TOTAL (10)
	F& I install Kitchen Equipment									
	22 ga . Metal platform Caps									
1	Shop Fabrication	sf	80	2.75	$ 220.00	8.00	65.00	510.00		510.00
2	Field Install	ea	2			2.00	101.00	202.00		202.00
3	Balance due from CO 392.1				252.00					
	Sub Total				$472.00					$712.00
	SUMMARY:									
	TOTAL MATERIAL COSTS:				472.00					
	TOTAL LABOR COSTS:				712.00					
	TOTAL OTHER DIRECT COSTS:									
		TOTAL DIRECT COSTS:			1,184.00					
	OH&P	(see wage breakdown)			0.00					
		SUBTOTAL:			1,184.00					
		TOTAL PRICE:			1,184.00					

Proposed Change Order #19

OWNER INFORMATION

Name	RGM & Associates
Address	3230 Monument Way
City, State ZIP	Concord, CA 94518
Phone	(925) 671-7717

CONTRACTOR INFORMATION

Company	Blades General Contracting
Name	Jason Blades
Address	1925 S. Faith Home Rd.
City, State ZIP	Turlock, CA 95380
Phone	(209) 678-3952

Project name	Jefferson School Replacement	Completion date	TBD

SCOPE OF WORK **Additional Curb levelers & blocking as requested by RGM. Platforms for Condensors, Blocking with A-35 connection**

	Extra	Credit
Material	$341.74	
Labor	$1,440.00	
Equipment	$0.00	
Subtotal	$1,781.74	
Overhead (10%)	$178.17	
Total	$1,959.91	
Time	16	

Cindi Elliott
Submitted by (Company Representative)

Date 6/10/15

OWNER ACCEPTANCE

Submitted by (authorized representative)

Date

COST SUMMARY

LIST OF MATERIALS AND COSTS

Qty.	Description	Cost		Total
5	2x8 16"	$17.28		$86.40
3	4x6 16"	$32.80		$98.40
2	Boxes SD screws for A-35	$64.91		$129.82
16	A-35	$0.23		$3.65
			Subtotal-taxable	$318.27
16	Man hours	$90.00		$1,440.00

Subtotal	$1,758.27
Tax rate	7.38%
Tax	$23.47
Grand total	**$1,781.74**
	$1,781.74

REQUEST FOR INFORMATION

RFI #: 281

Description: Bldg. B Refrigerator and Freezer Condensing Units

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor:

Date Submitted: 4/1/15__
Date Needed: 4/3/15__

Urgent ☐
Specification:

Questions:

Attached please find cut sheets for the freezer and refrigerator remote condensing units. Per food service drawings rooftop location requires verification. Please advise as to location for units and a roof top mounting detail.

Possible Cost Impact ☐ **Possible Time Impact** ☐

Response:

No exceptions taken

Refer to attached roof curb detail and roof plan. Roof plan dimensions are to the unit.

Date Answered:

4/8/15

Chy CMg

Fitts

A Brand of Heatcraft Refrigeration Products
2175 West Park Place Boulevard
Stone Mountain, GA 30087
800.537.7775
www.larkinproducts.com

MOH015X62C

Hermetic
Air-cooled

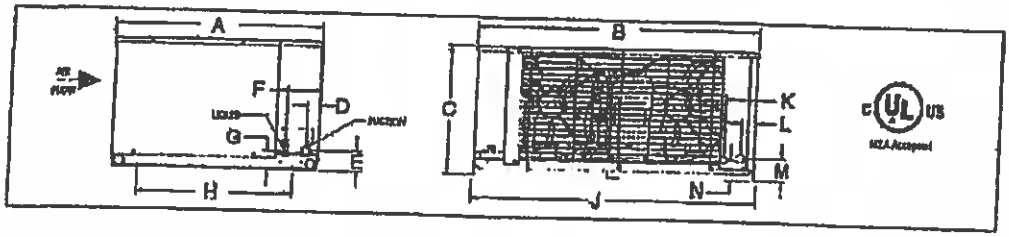
Project:	QUOTATION: AXH20150331140120;0 Item No: 1
Location: ,	Submitted by: Abraham Hui, P.E.
Customer:	DATE: 3/31/2015
Identity #:	☒ For Record By:_____
Tag:	☐ For Approval Date:_____

PHYSICAL & ELECTRICAL DATA

REFRIGERANT	COMPRESSOR		CONNECTIONS (Inches)		RECEIVER CAPACITY (90%)	NET WEIGHT	SOUND DATA	ALTITUDE	AMBIENT TEMP
	Model No.	HP	Liquid	Suction					
R404A/R507	C510K6E	1.5	3/8	5/8	9	193	71	0 ft.	CAPACITY (BTUH) at 95°F Ambient

POWER SUPPLY	COMPRESSOR		FAN MOTOR			MCA†		MOP‡		Evap. Fan	Defrost Heater
Volts./ Ph / Hz	RLA	LRA	QTY	HP	FLA	Air	Elec.	Air	Elec.	Amps	Amps
208-230/1/60	9.8	56	2	1/15		15	24	20	25	1	19

†MCA=Minimum Circuit Ampacity
‡MOP = Maximum Overcurrent Protection



DIMENSIONS (Inches)								
A	B	C	D	E	F	G	H	J
28 1/4	37 3/4	17 1/4	1 3/4	2 5/8	4 5/8	2 3/8	21 1/8	38 1/4

DIMENSIONS (Inches)						
K	L	M	N	P	R	S
4 1/8	1 7/8	3	2 3/4			

A Brand of Heatcraft Refrigeration Products 2175 West Park Place Boulevard Stone Mountain, GA 30087 800.537.7775 www.larkinproducts.com	**MOH015X62C** Hermetic Air-cooled

Project:		QUOTATION:	AXH20150331140120;0 Item No: 1
Location:		Submitted by:	Abraham Hui, P.E.
Customer:		DATE:	3/31/2015
Identity #:		☒ For Record	By:
Tag:		☐ For Approval	Date:

CAPACITY (BTUH)						
40 °F SST	35°F SST	30 °F SST	25 °F SST	20 °F SST	15 °F SST	10°F SST
0	0	15400	13960	12800	11410	10010

CAPACITY (BTUH)						
5 °F SST	0 °F SST	-5 °F SST	-10 °F SST	-15 °F SST	-20 °F SST	-25 °F SST
8620	7220	6140	5060	4200	3330	2630

CAPACITY (BTUH)						
-30 °F SST	-35 °F SST	-40 °F SST				
0	0	0				

SST = Saturated Suction Temperature

STANDARD FEATURES

Cabinet & Construction
- Painted steel cabinets
- Heavy duty steel raised base with 1-1/2" legs
- Suction service valves for hermetic and scroll compressors located outside the cabinet
- Semi-hermetic compressor models have a suction valve on the compressor and an access fitting on the suction line entering the cabinet
- Receiver with fusible plug, liquid shutoff valve and charging port
- Large electrical panel
- Prefabricated wiring harnesses
- Piping is pre-bent to eliminate leaks

Coil:
- Microchannel coil technology (not including 1-1/2 through 3 HP semi-hermetic models but including 29M2 models)
- Completely leak tested in a helium environment
- Liquid Drier/Sight Glass on 005-025/027-080 L6, ZF Scroll

Compressor
- Hermetic, semi-hermetic and scroll. R-22 and R-404A/507 available for both medium and low temperature applications
- Spring-mounted compressors with vibration eliminators on all 1-1/2 to 6 HP semi-hermetic compressors; 1/2 to 1 HP compressors are rigid mounted and have a discharge loop
- Discharge service valves
- Bump tested and allowed to cycle off on the high and low pressure control
- Encapsulated, auto-reset, high and low pressure controls (adjustable low pressure control on low temperature models)

Fan Motors:
- Rated for 50 and 60 cycle application
- Standard PSC or optional Variable Speed EC (VSEC) with Orbus™ Controller
- Fan guards and wiring conduit on indoor models
- Specifically matched fans with motor and coil

OPTIONS

A Brand of Heatcraft Refrigeration Products 2175 West Park Place Boulevard Stone Mountain, GA 30087 800.537.7775 www.larkinproducts.com	**MOH015X62C** Hermetic Air-cooled

Project:	QUOTATION:	AXH20150331140120;0 Item No: 1
Location:	Submitted by:	Abraham Hui, P.E.
Customer:	DATE:	3/31/2015
Identity #:	☒ For Record	By:
Tag:	☐ For Approval	Date:

Mounted Options:

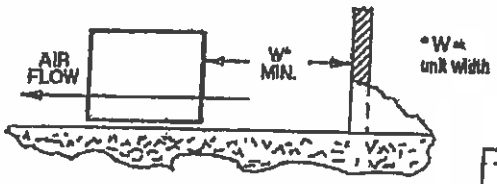
None

Ship Loose Options:

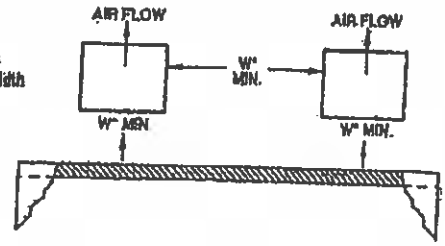
None

MINIMUM UNIT CLEARANCES

Walls or Obstructions for Horizontal Air Flow



Multiple Units with Horizontal Air Flow



A Brand of Heatcraft Refrigeration Products
2175 West Park Place Boulevard
Stone Mountain, GA 30087
800.537.7775
www.larkinproducts.com

MOZ035L63C
Scroll
Air-cooled

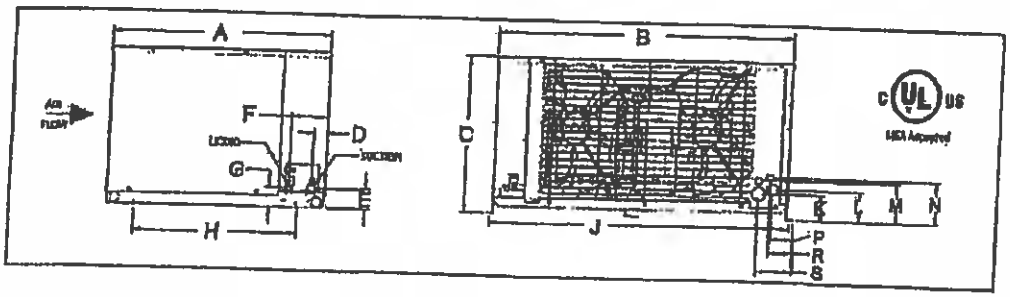
Project:	QUOTATION: AXH20150331140120;0 Item No: 2
Location: ,	Submitted by: Abraham Hui, P.E.
Customer:	DATE: 3/31/2015
Identity #:	☒ For Record By: ____
Tag:	☐ For Approval Date: ____

PHYSICAL & ELECTRICAL DATA

REFRIGERANT	COMPRESSOR		CONNECTIONS (Inches)		RECEIVER CAPACITY (90%)	NET WEIGHT	SOUND DATA	ALTITUDE	AMBIENT TEMP
	Model No.	HP	Liquid	Suction					
R404A/R507	ZF11K4E	3	1/2	7/8	14	217	73	0 ft.	CAPACITY (BTUH) at 95°F Ambient

POWER SUPPLY	COMPRESSOR		FAN MOTOR			MCA†		MOP‡		Evap. Fan	Defrost Heater
Volts / Ph / Hz	RLA	LRA	QTY	HP	FLA	Air	Elec.	Air	Elec.	Amps	Amps
208-230/3/60	12.2	88	2	1/15		20	29	25	30	1	23

†MCA=Minimum Circuit Ampacity
‡MOP = Maximum Overcurrent Protection



DIMENSIONS (Inches)								
A	B	C	D	E	F	G	H	J
28 1/4	37 3/4	19 3/4	1 3/4	2 5/8	4 5/8	2 5/8	21 1/8	38 1/4

DIMENSIONS (Inches)						
K	L	M	N	P	R	S

A Brand of Heatcraft Refrigeration Products 2175 West Park Place Boulevard Stone Mountain, GA 30087 800.537.7775 www.larkinproducts.com	**MOZ035L63C** Scroll Air-cooled

Project:	QUOTATION: AXH20150391140120;0 Item No: 2
Location:	Submitted by: Abraham Hui, P.E.
Customer:	DATE: 3/31/2015
Identify #:	☒ For Record By:_____
Tag:	☐ For Approval Date:_____

3 1/4	3 3/4	4 7/8	5 1/4	1 7/8	2 1/4	3 3/4

CAPACITY (BTUH)						
40 °F SST	35°F SST	30 °F SST	25 °F SST	20 °F SST	15 °F SST	10°F SST
0	0	0	0	0	0	0

CAPACITY (BTUH)						
5 °F SST	0 °F SST	-5 °F SST	-10 °F SST	-15 °F SST	-20 °F SST	-25 °F SST
0	19040	17450	15860	14340	12900	11540

CAPACITY (BTUH)						
-30 °F SST	-35 °F SST	-40 °F SST				
10300	9250	8200				

SST = Saturated Suction Temperature

STANDARD FEATURES

Cabinet & Construction
- Painted steel cabinets
- Heavy duty steel raised base with 1-1/2" legs
- Suction service valves for hermetic and scroll compressors located outside the cabinet
- Semi-hermetic compressor models have a suction valve on the compressor and an access fitting on the suction line entering the cabinet
- Receiver with fusible plug, liquid shutoff valve and charging port
- Large electrical panel
- Prefabricated wiring harnesses
- Piping is pre-bent to eliminate leaks

Coil:
- Microchannel coil technology (not including 1-1/2 through 3 HP semi-hermetic models but including 28M2 models)
- Completely leak tested in a helium environment
- Liquid Drier/Sight Glass on 005-025/027-060 L6, ZF Scroll

Compressor
- Hermetic, semi-hermetic and scroll. R-22 and R-404A/507 available for both medium and low temperature applications
- Spring-mounted compressors with vibration eliminators on all 1-1/2 to 6 HP semi-hermetic compressors; 1/3 to 1 HP compressors are rigid mounted and have a discharge loop
- Discharge service valves
- Bump tested and allowed to cycle off on the high and low pressure control
- Encapsulated, auto-reset, high and low pressure controls (adjustable low pressure control on low temperature models)

Fan Motors:
- Rated for 50 and 60 cycle application
- Standard PSC or optional Variable Speed EC (VSEC) with Orbus™ Controller
- Fan guards and wiring conduit on indoor models
- Specifically matched fans with motor and coil

A Brand of Heatcraft Refrigeration Products 2175 West Park Place Boulevard Stone Mountain, GA 30087 800.537.7775 www.larkinproducts.com	**MOZ035L63C** Scroll Air-cooled

Project:	QUOTATION:	AXH20150331140120;0 Item No: 2
Location: ,	Submitted by:	Abraham Hui, P.E.
Customer:	DATE:	3/31/2015
Identity #:	☒ For Record	By:_____
Tag:	☐ For Approval	Date:_____

OPTIONS

Mounted Options:

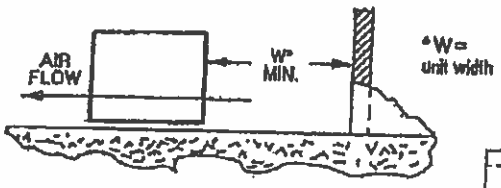
None

Ship Loose Options:

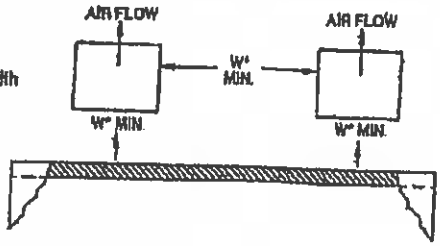
None

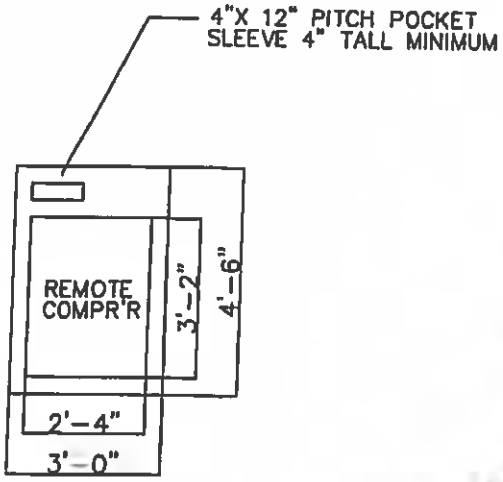
MINIMUM UNIT CLEARANCES

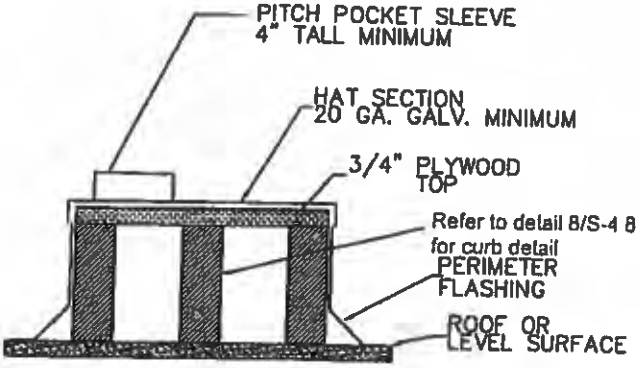
Walls or Obstructions for Horizontal Air Flow



Multiple Units with Horizontal Air Flow







PLATFORM DETAIL (TYPICAL)

CONTRACTOR NOTES:

-GENERAL CONTRACTOR TO PROVIDE LEVELED PLATFORM TO LOCAL CODE HEIGHT.

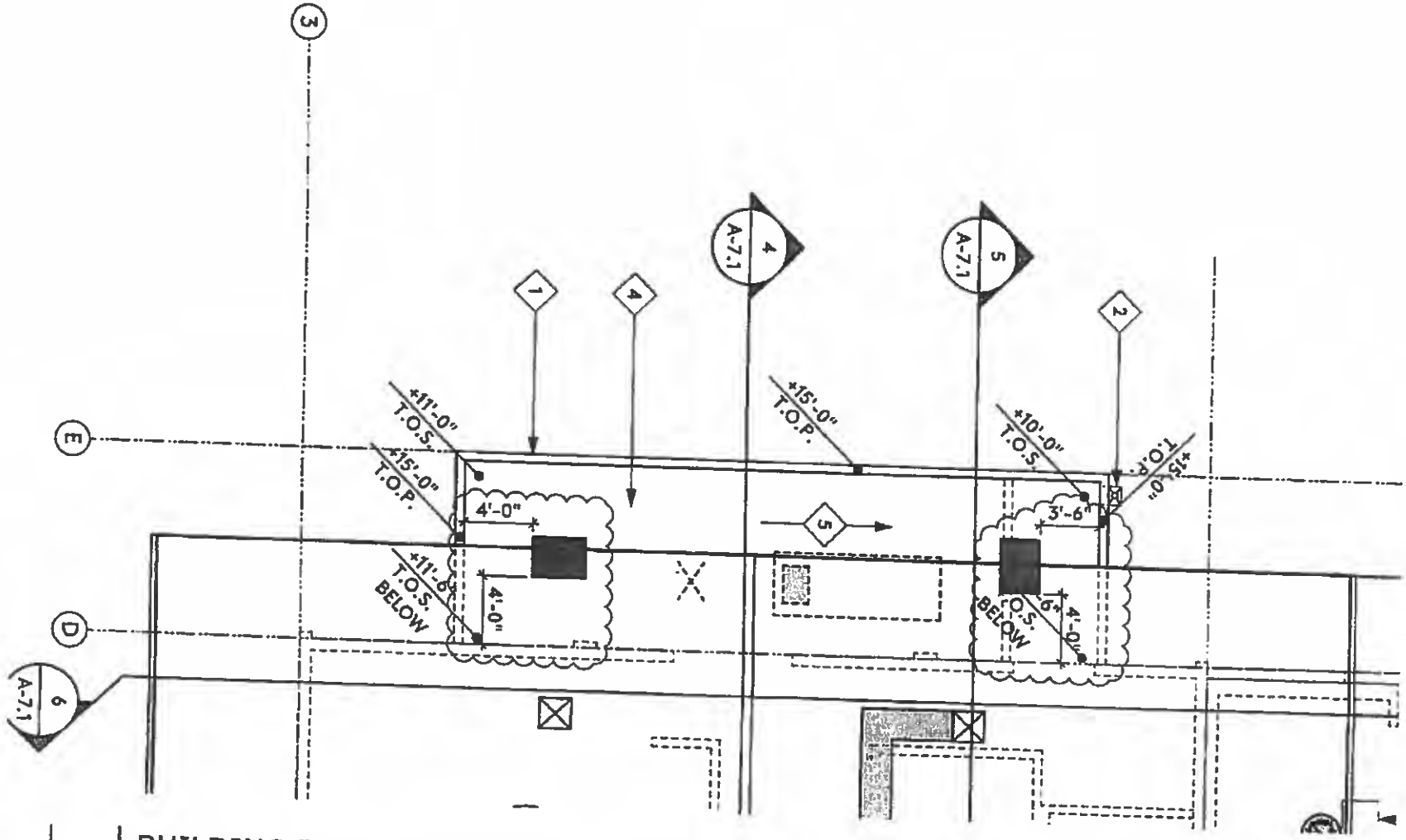
-PROVIDE SHEET METAL CAP AS SHOWN (HAT SECTION) WITH WATER TIGHT SOLDERED JOINTS WHERE APPLICABLE.

-PROVIDE PITCH POCKET IN THE PLATFORM WITH 1" HIGH COLLAR TO PREVENT WATER INGRESS THROUGH ROOF.

-BACK FILL OPENING WITH HOT PITCH OR TAR AFTER COMPLETION OF ELECTRICAL AND REFRIGERATION PIPING.

-SEE ENGINEERING CHART BELOW FOR PAD AND PITCH POCKET DIMENSIONS

B / R-1 PLATFORM DETAIL FOR GENERAL CONTRACTOR



SKA-1

BUILDING "B"
COMPOSITE ROOF PLAN

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

pjhm architects

OC: 24461 Ridge Route Drive #110, Laguna Hills, CA 92653 • p: 949.496.6191 • SD: 804 Pier View Way #103, Oceanside, CA 92054 • p: 760.730.5527 • www.pjhm.com

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #090

Dear James,

We have reviewed the contractor's pricing on COR #090 to provide a credit for the elimination of metal J mold trim at soffit per RFI 272.

We find the pricing of ($120.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC: 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P: 949-496-6191
SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 090

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 272 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 090

DATE: June 11, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Credit to eliminate metal J mold trim at soffit per RFI 272.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Credit from Elite Plaster ($2.50/ft x 45 feet)	$ (112.50)	
SUBTOTAL	$ (112.50)	
Contractor mark-up on Sub work (not to exceed 5%)	$ (5.63)	
TOTAL - 1		$ (118.13)

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material		
2. Supervision		
3. Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ (118.13)
Bond Premium (actual rate, 1%)		$ (1.18)
TOTAL PROPOSED CHANGE		$ (120.00)

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date June 11, 2015

REQUEST FOR INFORMATION

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 272

Description: Soffit Detail 5/ A-15.2

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor: Elite

Date Submitted: 3/27/15
Date Needed: 3/31/15

Urgent ☐
Specification:

Questions:
Per our conversation this is to confirm that it is acceptable to eliminate the 66 metal and wood stop between wall and soffit as shown in detail 5/A15.2 and replace by having the stucco paper wrap from wall to soffit and run soffit lath down onto wall.

Possible Cost Impact ☐ Possible Time Impact ☐

Response:
Acceptable to eliminate wood stop and J mold trim at soffit and have the stucco paper wrap and latch continue from wall to soffit with a continuous brown coat. Provide credit for metal trim.

Date Answered: 3/30/15

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #091

Dear James,

We have reviewed the contractor's pricing on COR #091 to provide a credit for deleting two walls of RC channel at the restrooms and two feet of drywall as requested in classrooms that did not need to go full height.

We find the pricing of ($146.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 091

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 191RI&295 PCO # ___ ASI# ___
CCA # ___ CCD # ___ IB# ___

COR NUMBER: 091

DATE: June 12, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Credit to delete two walls of RC channel at the restrooms and two feet of drywall as requested in classrooms that didn't need to go full height.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Credit from Pace Drywall	$ (137.00)	
SUBTOTAL	$ (137.00)	
Contractor mark-up on Sub work (not to exceed 5%)	$ (6.85)	
	TOTAL - 1	$ (143.85)

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material		
2. Supervision		
3. Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
	TOTAL - 2	$ -
	TOTAL - 1 & 2	$ (143.85)
Bond Premium (actual rate, 1%)		$ (1.44)
TOTAL PROPOSED CHANGE		$ (146.00)

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date June 12, 2015

P.O. Box 573 • Concord, CA 94522
(925) 602-0900 • FAX (925) 602-0907
California Contractors License No. 238375

Change Order # COR: 007.0

Date: 06/11/15

To:	RGM	Job #	14 -1011
Fax:		Job Name:	Jefferson Elementary School
Attn:	Jamie Feranti	Reference:	
		Location:	

Description of Change: The breakdown below reflects a credit to delete two walls of RC channel at the bathrooms, and two feet of drywall as requested in classrooms that did not need to go full height.

Breakdown:		QTY	U/M	LABOR UNIT COST	MATERIAL UNIT COST	TOTAL
						$0.00
RC channel		-200			0.87	-$174.00
5/8 GWB & Fasteners		-80	sf		0.52	-$41.60
Tape, Mud & Trims		0	sf		0.40	$0.00
						$0.00
						$0.00
Frame, Hang & Insulation Installation	Carp. Rate	1	hrs	102.68		$102.68
Tape & Trim Installation	Tapers Rate	0	hrs	103.51		$0.00
Re-Stock & Clean Up	Carp. Rate	0	hrs	102.38		$0.00
Working Foreman & Lay Out	Foremans Rate	0	hrs	112.95		$0.00
Pick Up & Delivery Fee		0	ea		200.00	$0.00
						$0.00
Consumables						-$5.65
Special Equipment: (ie; scaffolding, welders, etc)			ea			$0.00
Subcontractor:			ea			$0.00

Subtotal		-$118.57
Matl. Tax %	8.75%	-$18.87
Overhead %	0	$0.00
Profit %	0	$0.00
SF Labor Tax	0	$0.00
Bonding %	0	$0.00
	TOTAL	-$137.00

This quotation is valid for ten days from the above referenced date, upon written acceptance please modify the schedule to reflect

0 additional workday (s) due to this change order

Pace Drywall requires written direction to proceed with this work and also maintains the right to review the impacts this change has caused to the CPM Schedule.

This change order request shall not in any way alter the terms of the subcontract agreement for your work on the above project. Except as herein specifically provided, released or exonerate any surety on any bond given to secure the performance of this subcontract.

Signature:	*Acceptance Signature:*
By: Will Lightfoot	By:
Title: Project Manager	Title:

REQUEST FOR INFORMATION

RFI #: 191R1

Description: Sheetrock Height Above Ceiling

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor: Pace Drywall (RFI 5)

Date Submitted: 04/06/15
Date Needed: 04/07/15

Urgent ☐
Specification:

Question:
All exterior walls are to have gyp board run 12" passed the top of ceiling. This will be the typical condition and will occur at the exterior walls of rooms A02, A04, A12, A11, A15, A22, A23, A27, A28, A41, A42, A45, A46, A47, and A15.

RFI 191 response states "At exterior wall conditions, gypsum board shall run to the roof ledger if there is a soffit on the back side of the wall." Please see the attached PDF, The locations marked in GREEN have an interior soffit, which intersects the exterior wall. Does the area, where the soffit is connected to the exterior wall, need to be rocked full height?
OR, the areas marked in RED have an exterior soffit. Do these areas need to be rocked full height?

Please clarify the intent and direction to run gypsum board full height at soffits.

Possible Cost Impact ☐

Possible Time Impact ☐

Response:
See comments on ceiling plan

Response By: Nick Morrissey

RGM and ASSOCIATES
3230 Monument Way
Concord, CA 94518

Date Answered: 4/6/15

CSL# 509513

REQUEST FOR INFORMATION

RGM AND ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 295

Description: RC Channel Direction and Attachment

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor:

Date Submitted: 4/21/15
Date Needed: 4/22/15

Urgent ☐
Specification:

Questions:

Per detail 7 /A3.0 resilient channel is shown on plumbing walls running vertically over fiberboard. Typically RC channel is run perpendicular to the framing members. Please confirm direction that RC channel should be run with spacing and size of fastener to stud.

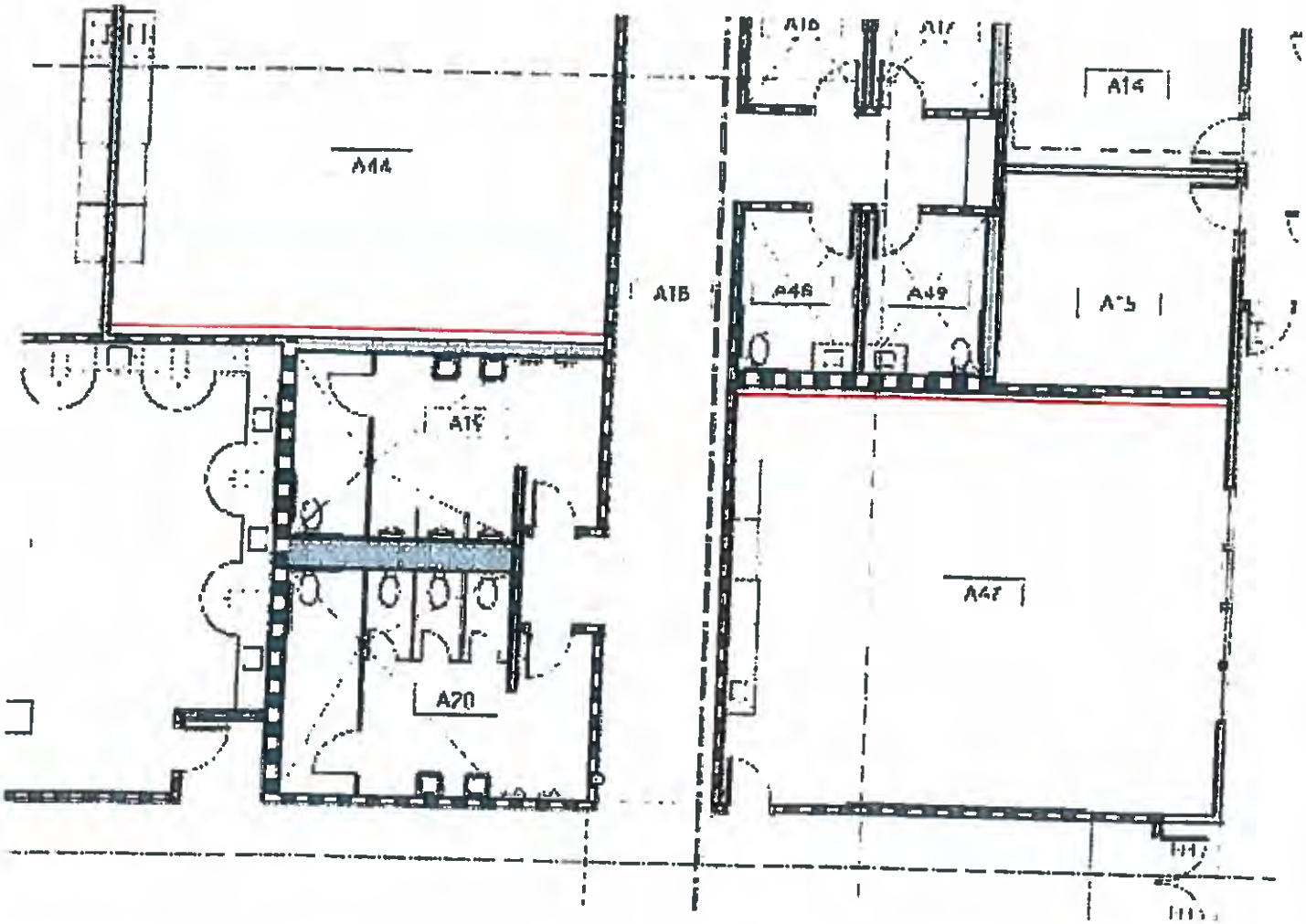
Possible Cost Impact ☐ Possible Time Impact ☐

Response:

Resilient channel shall be 25 gauge and run horizontal 24" o.c. and shall be fastened to the wood studs with 2" Type W screws. Use 1" type S buglehead screws ever 12" to attach gypsum board to the resilient channels. Screws should not come in contact with the studs.

Date Answered: 4/27/15

Additional response: Per previous discussions, resilient channels will be located where a plumbing wall boarders a classroom. See attached sketch with locations marked in red.
Nick Morrissey - 4/30/15


A44
A15
A48
A49
A14
A20

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #119

Dear James,

We have reviewed the contractor's pricing on COR #119 to furnish and install an enclosure for the two smoke hatch manual pulls at the Building C stage per IB #28.

We find the pricing of $751.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC: 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P: 949-496-6191
SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527

CHANGE ORDER REQUEST 119

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# 28

COR NUMBER: 119

DATE: February 25, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install an enclosure for the two smoke hatch manual pulls at the building C stage.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Patrias Electric	$ 707.22		
	$ -		
	$ -		
SUBTOTAL	$ 707.22		
Contractor mark-up on Sub work (not to exceed 5%)	$ 35.36		
	TOTAL - 1	$	742.58

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material	$ -		
2. Supervision			
3. Equipment	$ -		
SUBTOTAL	$ -		
Prime Contractor OH&P (not to exceed 15%)	$ -		
	TOTAL - 2	$	-
	TOTAL - 1 & 2	$	742.58
Bond Premium (actual rate, 1%)		$	7.43
TOTAL PROPOSED CHANGE		$	751.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date February 25, 2016

DARRALE PATRIAS
ELECTRICAL CONTRACTOR, INC.

2480 N. Walnut Rd. / P.O. Box 1832
Turlock, Ca 95381
(209) 632-6196 Fax (209) 632-4542
Lic No. 348403

February 19, 2016

RGM & Associates
3230 Monument Way
Concord, CA 94518
Attn: Ramon

Re: Jefferson School Replacement

PCO #34 IB #28

Materials	135.00
Sales tax	11.48
Labor: 6 hours	
@ $81.47/hr	488.82
Overhead & Profit	63.53
Bond cost:	8.39
Total cost:	$707.22

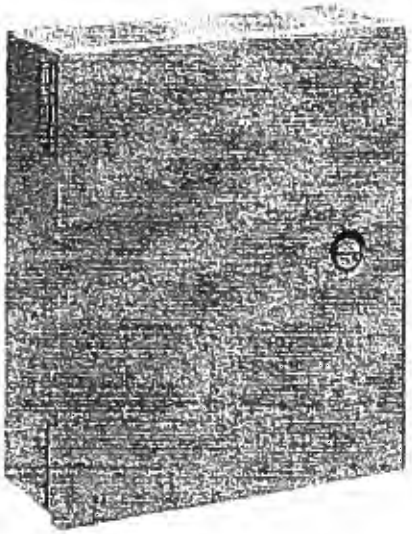
PRICING SHEET

CONTRACTOR RGM & Associates		ESTIMATE NO.	
NAME OF JOB Jefferson		DATE 2-19-16	SHEET NO.
LOCATION IB# 28		ESTIMATED BY	PRICED BY

MATERIAL/UNIT	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
Hoffman A-10N104 Encl	1			750.00			5
3/8x3½ KB-TZ anchors	8			600.00			5
				1350.00			620

SEEGER'S PRINT SHOP 590.3

Small Type 1 Enclosures



Construction

- 16 gauge steel
- Butt hinges
- Mounting holes on back of enclosure

Finish

ANSI 61 gray polyester powder paint finish inside and out over phosphatized surfaces. Optional solid panels are white and optional perforated panels are gray.

Industry Standards

UL 50, File No. E27567, Type 1
NEMA/EEMAC Type 1
CSA, File No. 42184, Type 1
IEC 60529, IP30

Accessories

See also Accessories chapter.

Cylinder Lock Kit (AL12AR)
Grounding Device
Padlock Kit(APLKJIC)
Panels
"T" Handle Latch Kit (AL7A)
Touch-Up Paint (ATPPY61)
Window Kit

Application

Designed for use in control and instrumentation applications in areas which do not require oiltight and dusttight specifications.

Features

- Flush slotted latch operated with a screwdriver. Optional latches available
- Weldnuts provided for mounting optional panels

Standard Sizes Small Type 1 Enclosures

Catalog Number	A x B x C in. (mm)	Panel Catalog Number	Perforated Panel Catalog Number	Panel Size D x E (in.)	Panel Size D x E (mm)
A6N64	6.00 x 6.00 x 4.00 (152 x 152 x 102)	A6N6P	A6N6PP	4.25 x 4.25	108 x 108
A8N64	8.00 x 8.00 x 4.00 (203 x 152 x 102)	A8N6P	A8N6PP	6.25 x 4.25	159 x 108
A8N84	8.00 x 8.00 x 4.00 (203 x 203 x 102)	A8N8P	A8N8PP	6.25 x 6.25	159 x 159
A10N84	10.00 x 8.00 x 4.00 (254 x 203 x 102)	A10N8P	A10N8PP	8.25 x 6.25	210 x 159
A10N104	10.00 x 10.00 x 4.00 (254 x 254 x 102)	A10N10P	A10N10PP	8.25 x 8.25	210 x 210
A12N104	12.00 x 10.00 x 4.00 (305 x 254 x 102)	A12N10P	A12N10PP	10.25 x 8.25	260 x 210
A12N124	12.00 x 12.00 x 4.00 (305 x 305 x 102)	A12N12P	A12N12PP	10.25 x 10.25	260 x 260
A14N124	14.00 x 12.00 x 4.00 (356 x 305 x 102)	A14N12P	A14N12PP	12.25 x 10.25	311 x 260
A8N66	8.00 x 6.00 x 6.00 (203 x 152 x 152)	A8N6P	A8N6PP	6.25 x 4.25	159 x 108
A8N88	8.00 x 8.00 x 6.00 (203 x 203 x 152)	A8N8P	A8N8PP	6.25 x 6.25	159 x 159
A10N86	10.00 x 8.00 x 6.00 (254 x 203 x 152)	A10N8P	A10N8PP	8.25 x 6.25	210 x 159
A10N106	10.00 x 10.00 x 6.00 (254 x 254 x 152)	A10N10P	A10N10PP	8.25 x 8.25	210 x 210
A12N106	12.00 x 10.00 x 6.00 (305 x 254 x 152)	A12N10P	A12N10PP	10.25 x 8.25	260 x 210
A12N126	12.00 x 12.00 x 6.00 (305 x 305 x 152)	A12N12P	A12N12PP	10.25 x 10.25	260 x 260
A14N126	14.00 x 12.00 x 6.00 (356 x 305 x 152)	A14N12P	A14N12PP	12.25 x 10.25	311 x 260
A16N126	16.00 x 12.00 x 6.00 (406 x 305 x 152)	A16N12P	A16N12PP	14.25 x 10.25	362 x 260
A20N126	20.00 x 12.00 x 6.00 (508 x 305 x 152)	A20N12P	A20N12PP	18.25 x 10.25	464 x 260
A12N126	12.00 x 12.00 x 8.00 (305 x 305 x 203)	A12N12P	A12N12PP	10.25 x 10.25	260 x 260
A14N126	14.00 x 12.00 x 8.00 (356 x 305 x 203)	A14N12P	A14N12PP	12.25 x 10.25	311 x 260

Purchase panels separately.

Subject to change without notice
PH 763 422 2211 • FX 763 422 2600 • www.hoffmanonline.com
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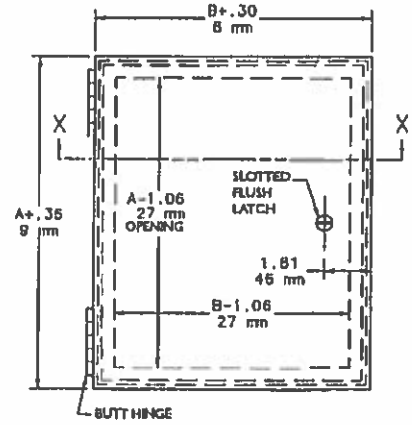
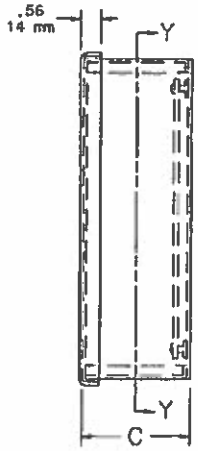
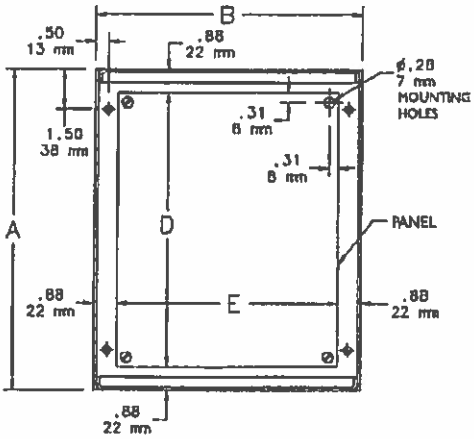
Small Type I Enclosures

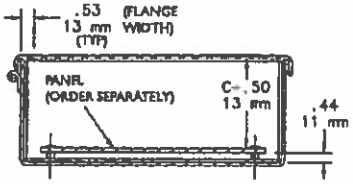






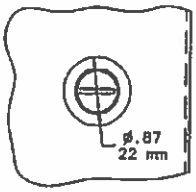
SECTION Y-Y

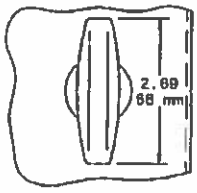
NOTE: 1. Panels are 14 gauge steel.
2. Panel screws have #10-32 threads.

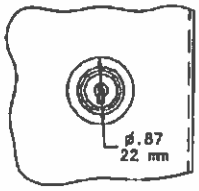


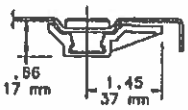
SECTION X-X

Optional Latches

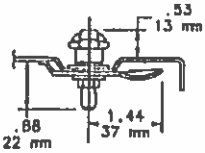




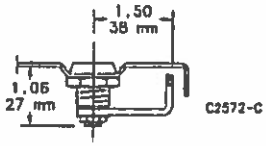




Standard Slotted Flush Latch



"T" Handle Latch Kit
AL7A



Cylinder Lock Kit
AL12AR

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letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #120

Dear James,

We have reviewed the contractor's pricing on COR #120 to replace two (2) Winholt kitchen warmers with one metro warmer unit due to poor quality of the specified warming units.

We find the pricing of $91.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 120

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 120

DATE: February 25, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Replace two (2) Winholt kitchen warmers with one (1) Metro warmer unit due to poor quality of the specified warming units.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Myers for one (1) Metro Warmer	$	3,085.15		
2. Credit from Myers for two (2) Winholt Warmers	$	(2,999.39)		
	$	-		
SUBTOTAL	$	85.76		
Contractor mark-up on Sub work (not to exceed 5%)	$	4.29		
		TOTAL - 1	$	90.05

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material	$	-		
2. Supervision				
3. Equipment	$	-		
SUBTOTAL	$	-		
Prime Contractor OH&P (not to exceed 15%)	$	-		
		TOTAL - 2	$	-
		TOTAL - 1 & 2	$	90.05
Bond Premium (actual rate, 1%)			$	0.90
		TOTAL PROPOSED CHANGE	$	**91.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date February 25, 2016

Change Order.B3

02/24/2016

Foodservice Design, Equipment & Supplies

Project:
Jefferson School.B3
7500 West Linne Rd
Tracy, CA 95304

From:
Myers Restaurant Supply
Greg Pozun
1599 Cleveland Ave.
Santa Rosa, CA 95401-4280
(707)570-1200
gpozun@myersrs.com

Job Reference Number: MRS113GP

NOTE: THIS QUOTATION IS BASED ON OUR UNDERSTANDING OF THE INFORMATION FURNISHED TO US. PLEASE CHECK YOUR QUOTATION CAREFULLY, ANYTHING NOT LISTED WILL NOT BE FURNISHED.

Item	Qty	Description	Sell	Sell Total
43.B3	1 ea	**PROOFER CABINET** Metro Model No. C539-CLDC-U C5™ 3 Series Heated Holding & Proofing Cabinet, lower wattage, with Red Insulation Armour™, mobile, full height, insulated, dutch clear polycarbonate doors, removable bottom mount control module, thermostat to 200ºF, universal wire slides on 3" centers, adjustable on 1-1/2" increments (18) 18" x 26" or (34) 12" x 20" x 2-1/2" pan capacity, 5" casters (two with brakes), aluminum, 120v/60/1-ph, 1440 watts, 12 amps, NEMA 5-15P, UL, CUL, NSF	$2,569.71	$2,569.71
W01.B3	1 ea	**FREIGHT** Miscellaneous Model No. FREIGHT INBOUND FREIGHT TO SITE	$273.75	$273.75

Merchandise	$2,843.46
Tax 8.5%	$241.69
Total	$3,085.15
	$(2,999.39)
	$ 85.76

California State Contractors License # 973558

Please note that once signed this proposal will become and act as a Contract between Buyer and Seller. This proposal is presented as a complete contract package, individual items or groups of items cannot be purchased without consent of Myers Restaurant Supply, LLC. Pricing and terms would be subject to change.

Proposal Expiration: This Proposal and the pricing contained herein are valid for a period of 30 days from date of this proposal, unless signed and delivered back to Buyer with deposit payment or unless otherwise noted. After 30 days, pricing and terms are subject to change.

Payment Terms: 50% deposit is due to seller, upon the signing of this proposal. 45% is due prior to main delivery of equipment to project site. 5% is due and payable upon substantial completion of project. Payment for items shipped

Initial: _____

Foodservice Design, Equipment & Supplies

1599 Cleveland Ave.
Santa Rosa, CA 95401
Phone: (707) 570-1200
Fax: (707) 542-1280

Pending Credit JEFFERSON WH 2

DATE: 2/10/16

Vendor: Myers Restaurant Supply LLC
1599 Cleveland Avenue
Santa Rosa CA
Jennie Brown

Telephone # 707-291-0007

Customer JEFFERSON SCHOOL
7500 WEST LINNE ROAD
TRACY CA 95377
Site contact MAIN KITCHEN @ 209-835-3053

Contact Ramon 925-586-3736 925-671-7717 RGM Associates

Credit Created By Jennie Brown

Payment Summary

Quantity	Description	Amount	Total
0	Project Item 43.0		
2 Each	WinHolt model NHPL-1836-ECOC - Heater/Proofer Mobile Cabinet, full size, non insulated, aluminum angle slides, 1-1/2" O.C., capacity (36) 18" x 26" pans, aluminum construction dual proof/heat control, lift off solid door, removable control drawer, LED therm, 120V/60/1, 1440W, 1	$1,382.39	$2,764.78
	RE: Invoice 121661 10-7-2015		
	NOTE Credit is not complete, pending the pick up and return of 2 each Winholt units detailed above. Ramon to confirm pick up date of WinHolt units with Jennie Brown		
		Sub Total	-$2,764.78
		Tax @ 8.50%	-$235.01
		Credit Total	-$2,999.39
		Credit Not Valid Until Return Complete	

letter

DATE: 03/10/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #121r1

Dear James,

We have reviewed the contractor's pricing on COR #121r1 to paint the fire hydrants onsite red as requested by the local fire department.

We find the pricing of $860.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/15/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 121r1

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # 409 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 121r1

DATE: March 9, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Paint all fire hydrants onsite red per local fire department request.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from D. Winn Painting	$ 810.00		
	$ -		
	$ -		
SUBTOTAL	$ 810.00		
Contractor mark-up on Sub work (not to exceed 5%)	$ 40.50		
	TOTAL - 1	$	850.50

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material	$ -		
2. Supervision			
3. Equipment	$ -		
SUBTOTAL	$ -		
Prime Contractor OH&P (not to exceed 15%)	$ -		
	TOTAL - 2	$	-
	TOTAL - 1 & 2	$	850.50
Bond Premium (actual rate, 1%)		$	8.51
TOTAL PROPOSED CHANGE		$	860.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date March 9, 2016

Ramon Parocua

From: Winn's Painting Company [dwinnpaint@aol.com]
Sent: Tuesday, March 08, 2016 11:47 AM
To: Ramon Parocua
Subject: Re: Jefferson - Quote - Paint Fire Water Hydrants

Ramon,

Here is our cost proposal to prepare and Paint 5 Fire hydrants red.

Labor $ 640.00

Material: 1 gal $ 65.00

P/O - $105.00

Total Price - $ 810.00 If you have any Questions Please Call.

Thank You

David Winn
D. Winn Painting

-----Original Message-----
From: Ramon Parocua <Ramon@rgmassociates.com>
To: Winn's Painting Company <dwinnpaint@aol.com>
Cc: Gino Elliott <gino@rgmassociates.com>; Judy Novero <judy@rgmassociates.com>
Sent: Mon, Mar 7, 2016 8:47 am
Subject: Jefferson - Quote - Paint Fire Water Hydrants

David,

Can you please provide a quote to paint the fire water hydrants red at Jefferson School? There are a total of five (5) fire hydrants.

Let me know if you need more info.

Thank you,

Ramon Parocua
RGM and Associates
3230 Monument Way
Concord, CA 94518
(925) 586.3736 Cell
(925) 671.7717 Concord Office
(925) 671.7788 Concord Fax
ramon@rgmassociates.com

letter

DATE: 03/11/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #122

Dear James,

We have reviewed the contractor's pricing on COR #122 to furnish and install emergency battery packs to select fixtures in Rooms A36, A43 and A44 as indicated on IB #34. Provide additional unswitched conductor as required.

We find the pricing of $5,936.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/23/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

pjhm·architects
OC: 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P: 949-496-6191
SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527
PJHM.COM

CHANGE ORDER REQUEST 122

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# 34

COR NUMBER: 122

DATE: March 10, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install emergency battery packs to select fixtures in rooms A36, A43 and A44 as indicated on IB #34. Provide additional unswitched conductor as required.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Patrias	$	5,597.17		
	$	-		
	$	-		
SUBTOTAL	$	5,597.17		
Contractor mark-up on Sub work (not to exceed 5%)	$	279.86		
		TOTAL - 1	$	5,877.03

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material	$	-		
2. Supervision				
3. Equipment	$	-		
SUBTOTAL	$	-		
Prime Contractor OH&P (not to exceed 15%)	$	-		
		TOTAL - 2	$	-
		TOTAL - 1 & 2	$	5,877.03
Bond Premium (actual rate, 1%)			$	58.77
TOTAL PROPOSED CHANGE			$	5,936.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date March 10, 2016

DARRALE PATRIAS
ELECTRICAL CONTRACTOR, INC.
2480 N. Walnut Rd. / P.O. Box 1832
Turlock, Ca 95381
(209) 632-6198 Fax (209) 632-4642
Lic No. 348403

February 19, 2016

RGM & Associates
3230 Monument Way
Concord, CA 94518
Attn: Ramon

Re: Jefferson School Replacement

PCO #35 IB #34

Materials	2,073.61
Sales tax	176.26
Labor: 34.10 hours	
@ $81.47/hr	2,778.13
Overhead & Profit	502.50
Bond cost:	66.37
Total cost:	$5,597.17

PRICING SHEET

CONTRACTOR RGM		ESTIMATE NO.	
NAME OF JOB IB-34		DATE 3-8-16	SHEET NO.
LOCATION		ESTIMATED BY	PRICED BY

MATERIAL/UNIT	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
Emerg Ballasts	11	165.00	E	1810.00	1.00	E	11.00
12/2 MC Cable	300	56.30	M	169.05	3.10	C	9.30
MC Conn	50	5.85	C	29.25	.05	E	2.50
MC Hole	40	.9548	C	3.79	.05	E	2.00
4SDWSPL	11	3.80	E	28.50	.25	E	2.75
400 Cover	11	1.00	E	11.00	.05	E	.55
Tan Wire Nuts	60	10.320	M	16.19	.05	E	3.00
Blue Wire Nuts Small	60	9.720	M	5.83	.05	E	3.00
				2073.61			34.10

SEEGER'S PRINT SHOP 590-3

CED - MODESTO
1343 N. EMERALD AVE
MODESTO CA 95351
TEL: 209 524-5591 FAX: 209 524-4644

CONTACT: DAN REBER

QUOTE FOR: DARRALE PATRIAS
ACCT #: KN-85786 JEFFERSON SCHOOL

JEFFERSON SCHOOL
PO BOX 1832
TURLOCK, CA 95381
TEL: (209) 632-6196

QUOTATION			PAGE 001 OF 001
QUOTE # 1030329	DATE 03/09/16	REV # 000	REV DATE 03/09/16
QUOTE EXPIRES 04/09/2016		PREPARED BY DVR	
SLS 0249		INSL 1040	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUS PO #:
JOB NAME: JEFFERSON SCHOOL

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	11	BODIN	B50	EMERGENCY BALLAST	165.00	E	1,815.00

MDSE:	1,815.00
TAX:	138.39
TOTAL:	1,953.39

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITHOUT PRIOR NOTICE. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.

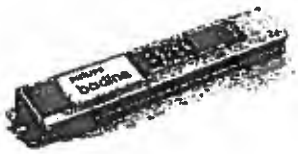
PHILIPS

bodine

Emergency Ballasts

Linear Fluorescent

B50



Project:	
Type:	
Model No:	Qty:
Date:	
Notes:	

AC/DC for T5 or T8 Lamps
One or Two-lamp Operation
Low-profile case (1.18" H)
Universal Input (120V through 277V)

Product order number: B50 (galvanized metal case)

Specifications

UL LISTED FOR US AND CANADA
Factory or Field Installation
(Indoor and Damp)

Illumination Time
90 Minutes

Initial Light Output
Up to 1600 Lumens

Full Warranty
5 Years (NOT pro-rata)

Universal Input Voltage
120 Through 277 VAC, 50 or 60 Hz

AC Input Current
60 mA

AC Input Power Rating
5.0 Watts

Test Switch
2W-ITS (2-wire Illuminated Test Switch)

Battery
High-Temperature, Maintenance-Free
Nickel-Cadmium Battery
7- to 10-Year Life Expectancy

Battery Charging Current
180 mA

Recharge Time
24 Hours

Charging Indicator Light
LED

Temperature Rating (Ambient)
0°C to +50°C (32°F to 122°F)

Dimensions
13.31" x 2.2" x 1.18"
(338.1 mm x 55.88 mm x 29.97 mm)
Mounting Center 12.6" (325 mm)

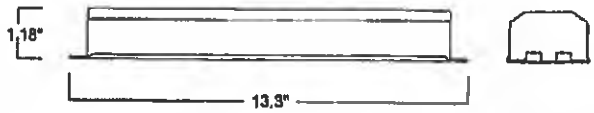
Weight
2.7 lbs. (1.26 kg)

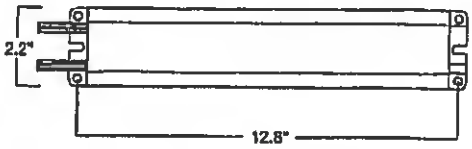
Benefits:

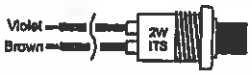
- AC or DC output
- Low profile case
- Emergency mode lumen output up to 1600 lumens
- Universal input (120 through 277 VAC (50/60 Hz)
- One or Two-lamp operation
- End-of-Lamp-Life Compatible
- Compatible with TLED lamps (see Table 1 on page 2)
- 2-Wire Illuminated test switch

Dimensions

13.3" x 2.2" x 1.18" (mounting center - 12.6")







An illuminated test switch/charging indicator light is provided.

B50

Flourescent Emergency Ballast, AC/DC Output, Universal Input

Table 1 Lamp Compatibility

LAMP (DIAMETER)	BASE TYPE	WATTAGE (Length)	NO. of LAMPS (EMERGENCY)	BROWN CONNECTOR	VIOLET CONNECTOR
(1", 1½", 1½") T8, T9, T10, T12	Single or Bipin	17 - 40 W (2'-4')	1	CLOSED	OPEN
			2	OPEN	CLOSED
		40 - 215 W (5'-8')	1	OPEN	CLOSED
LONG COMPACT	4-PIN (2G11)	18 - 39 W	1	CLOSED	OPEN
		40 - 55 W	1	CLOSED	OPEN
TWIN/QUAD/TRIPLE TWIN-TUBE COMPACT	4-PIN (G24q, Gx24q)	13 - 42 W	1	CLOSED	OPEN
T5 & T5 HO	MINIATURE BIPIN	14 - 54 W (2'-4')	1	CLOSED	OPEN
	HO CIRCLINE	22 - 55 W	1	CLOSED	OPEN
2D	4-PIN (GR10q)	16 - 55 W	1	CLOSED	OPEN
Philips LED T8 InstantFit	Bipin	8.5 - 16.5 W	1	CLOSED	OPEN

Table 2 Initial Lumen Output

LAMP	LUMENS	
	1 Lamp	2 Lamps
F14T5/HE	839	
F21T5/HE	1249	
F28T5/HE	1542	
F24T5/HO	873	
F39T5/HO	1395	
F54T5/HO	1401	
FC9T5 22W Circline	812	
F12T5 40W Circline	1194	
FC12T9 55/W Circline	1183	
F17T8	511	792
F25T8	903	1213
F32T8	1069	1460
F40T8	762	
F96T12/HO 110W	1100	
PL-L 24W	762	
PL-L 36W	1100	
PL-L 40W	1174	
PL-L 55W	1430	
PL-T 26W	858	
PL-T 32W	877	
PL-T 42W	891	
Philips LED T8InstantFit 14.5 W	892	
Philips LED T8InstantFit 16.5 W	1053	

Test results at 25°C, lamp-loads are new fresh model lamps.

APPLICATION

The B50 emergency ballast works in conjunction with an AC ballast to convert new or existing fluorescent fixtures into emergency lighting. The emergency ballast handles a wide range of input voltages and frequencies and consists of a high-temperature nickel-cadmium battery, charger and electronic circuitry in one compact galvanized metal case. The B50 can be used with one or two T8,T9,T10,T12 fluorescent lamps. It operates one 22 - 55 W (2' - 4') T5 lamp, and also including standard, energy saving, HO, VHO, circline, U-shaped and rapid-start (4-pin) long compact fluorescent lamps. Also operates one 8.5 - 18.5W Philips LED T8 InstantFit lamp: 9290002840, 9290002841, 9290002842, 9290002862, 9290002880, 9290002881, 9290002882, 9290002883, 929001183, 929001184, 929001185, 929001186, 929001179, 929001180, 929001181, 929001182. One- or two-lamp operation may be selected (see Table 1). It is also compatible with most single- and multi-lamp electronic and dimming AC ballasts. If used in an emergency-only fixture, no AC ballast is necessary. The B50 is suitable for indoor and damp locations and for sealed & gasketed fixtures, including fixtures rated for wet locations. It is not suitable for air handling heated air outlets or wet or hazardous locations. For information about specific lamp and ballast compatibility, please call the factory. Recommended applications include: International line voltages from 120 through 277 VAC (50 or 60 Hz); drilling rigs where generators are the primary source of power; and other applications requiring higher tolerance of line voltage variation or harmonic distortion.

OPERATION

When AC power fails, the B50 immediately switches to the emergency mode, operating either one or two lamps at a reduced lumen output for a minimum of 90 minutes. When the AC power is restored, the emergency ballast automatically returns to the charging mode and, using a patented circuit, delays AC ballast operation for approximately three seconds to prevent false tripping of the AC ballast end-of-lamp-life shutdown circuits.

INSTALLATION

The B50 does not affect normal fixture operation and may be used with either a switched or unswitched fixture. If a switched fixture is used, an unswitched hot lead must be connected to the emergency ballast. The emergency ballast must be fed from the same branch circuit as the AC ballast. The B50 may be installed inside, on top of or remote from the fixture. The emergency ballast may be remotely installed up to half the distance the AC ballast manufacturer recommends remoting the AC ballast from the lamp or up to 50 feet, whichever is less. Installation is not recommended with fixtures where the ambient temperature may fall below 5°C.

EMERGENCY ILLUMINATION

Depending on the number (one or two), wattage and type of lamps selected, the B50 produces up to 1600 lumens initial emergency light output (see Table 2). If two-lamp operation is selected, light output is evenly divided between the lamps for better distribution of emergency illumination.

SPECIFICATION

Emergency lighting shall be provided by using a standard fluorescent fixture equipped with a Philips Bodine B50 emergency ballast. This emergency ballast shall consist of a high-temperature, maintenance-free nickel-cadmium battery, charger and electronic circuitry contained in one 13.31" x 2.2" x 1.18" galvanized metal case. A solid-state charging indicator light to monitor the charger and battery, a 2-wire illuminated test switch and installation hardware shall be provided. The emergency ballast, using a patented circuit, shall delay AC ballast operation for approximately three seconds to prevent false tripping of AC ballast end-of-lamp-life shutdown circuits. The emergency ballast shall be capable of operating (one or two) _____ fluorescent lamp(s) (see Table 1) at _____lumens (see Table 2) initial light output in the emergency mode for a minimum of 90 minutes. It shall be suitable for indoor and damp locations and for sealed & gasketed fixtures, including fixtures rated for wet locations. The B50 shall operate at any line voltage from 120 through 277 VAC at frequencies of 50 or 60 Hz. The B50 shall have 5.0 Watts of input power and a 28.8 Watt-hour battery capacity and shall exceed emergency standards set forth by the current NEC and CEC. The emergency ballast shall be UL Listed for installation inside, on top of or remote from the fixture.

WARRANTY

Model B50 is warranted for five (5) full years from date of purchase. Please see detailed warranty information on our web site..

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Document order number: L2300226 15.01

Philips Emergency Lighting
236 Mt. Pleasant Rd.
Collierville, TN 38017
Tech Support: 888.263.4638
Sales: 800.223.5728

philips.com/bodine

instruction bulletin

INSTRUCTION BULLETIN NO: 34

DATE: 03/07/2016

TO: RGM and Associates
3230 Monument Way
Concord, CA 94518

ATTN: Anthony Continente

RE: JSD Jefferson School Replacement
A.#02-113192 / File #39-39

DISCIPLINE(S): ELECTRICAL

DESCRIPTION: Add emergency battery packs to select fixtures in Rooms A36, A43 and A44 as indicated. Provide additional unswitched conductor as required.

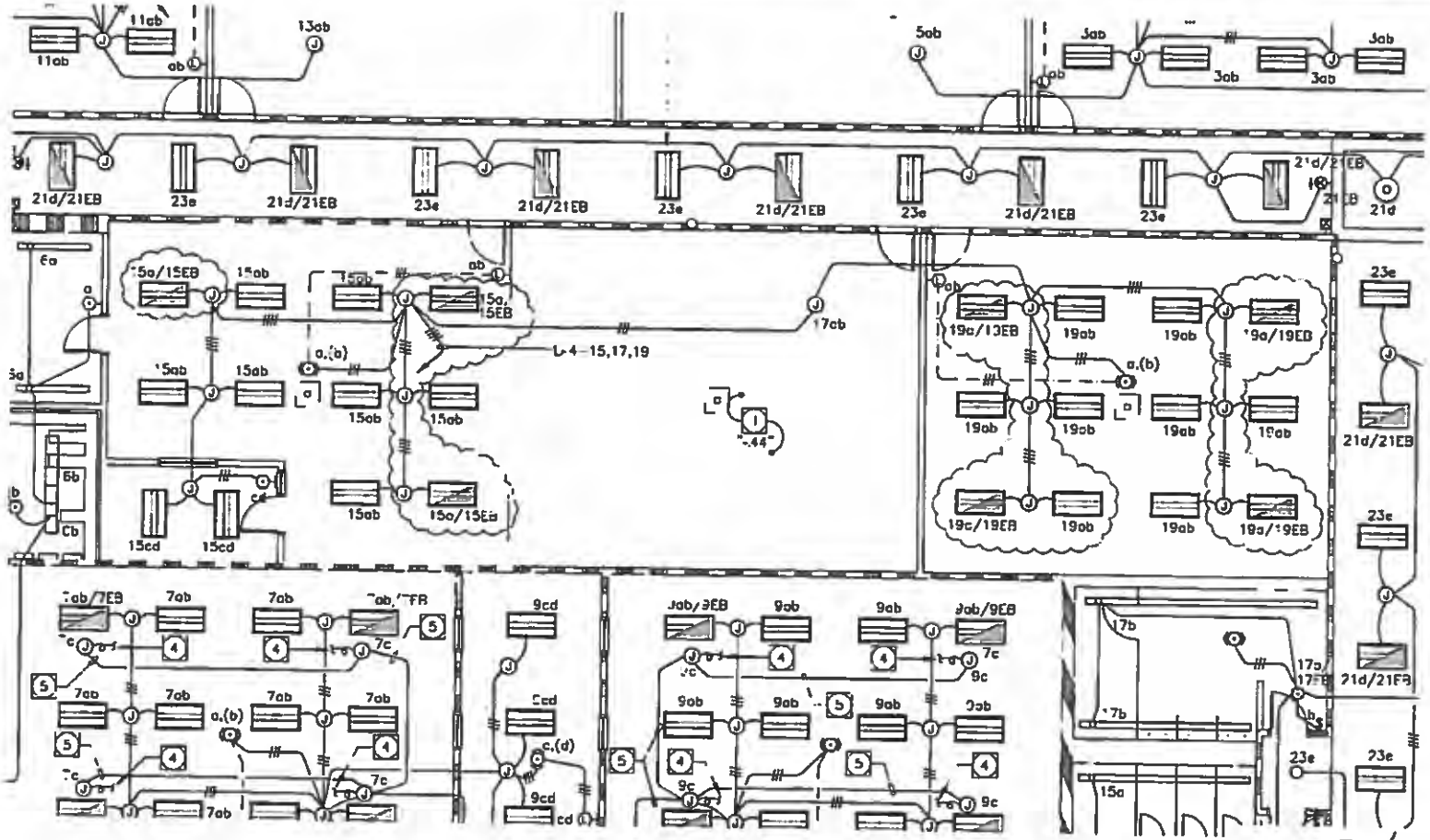
Please contact PJHM with any questions or concerns.

- ☒ Please note attached sheets: SKE5-1
- ☐ This information is intended to clarify plans or specifications.
- ☐ Submit quotations to job inspector for verification of quantities by signature.
- ☒ Submit fully itemized charges and/or credits, showing net totals prior to proceeding.
- ☐ Verify there shall be no change in cost.
- ☐ This change order is effective now, pending formal change order approval.

FROM: Thomas Kruse, Architect
Principal

CC: Jim Bridges, JSD
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Charles Walker, IOR
File 12

pjhm·architects
OC: 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P: 949-496-6191
SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527



pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

BUILDING A LIGHTING PLAN
SHEET E-2.1B

SCALE: 1/8"=1'-0"

IB

SKES-1

OC: 24461 Ridge Route Drive #110, Laguna Hills, CA 92653 • p: 949.496.6191 • SD: 804 Pier View Way #103, Oceanside, CA 92054 • p: 760.730.5527 • www.pjhm.com

letter

DATE: 03/10/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #123

Dear James,

We have reviewed the contractor's pricing on COR #123 to furnish and install walk-off geo tiles at two entrances to Building C Gym per Instruction Bulletin #32.

We find the pricing of $2,237.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/15/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

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OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 123

Distribution to:
OWNER ☐
ARCHITECT ☐
CONST. MANAGER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# 32

COR NUMBER: 123

DATE: March 10, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install walk-off geo tiles at two entrances to Building C Gym per IB #32. Costs include removal of existing Mondo Advance Sports Flooring.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from School Specialties	$	2,108.70		
	$	-		
	$	-		
SUBTOTAL	$	2,108.70		
Contractor mark-up on Sub work (not to exceed 5%)	$	105.44		
		TOTAL - 1	$	2,214.14

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material	$	-		
2. Supervision				
3. Equipment	$	-		
SUBTOTAL	$	-		
Prime Contractor OH&P (not to exceed 15%)	$	-		
		TOTAL - 2	$	-
		TOTAL - 1 & 2	$	2,214.14
Bond Premium (actual rate, 1%)			$	22.14
TOTAL PROPOSED CHANGE			$	2,237.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date March 10, 2016

SCHOOL SPECIALTY

1934 SHELBY COURT, EL DORADO HILLS, CA 95762
PHONE (916)934-0953 FAX (916)934-0963 - California Contractors Lic. 947698
FURNITURE - FIXED SEATING - ARCHITECHTURAL PRODUCTS

SSI PCO #12

PROPOSED CHANGE ORDER

CUSTOMER: RGM and Associates
ATTN: Ramon Parocua
ADDRESS: 3230 Monument Way
Concord, CA 94518
TELEPHONE: 209-831-9314
FAX: 209-831-9336

DATE: March 10, 2016
PROJECT: **IB #32 - Geo Tiles in Gym**
LOCATION: **Jefferson School Replacement**
LOCATION: 1219 Whispering Wind Drive
Tracy, CA 95377
MEASURED DATE: March 10, 2016

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	ea	Furnish and Installation of Geo Tiles to include:	$ 2,108.70	$ 2,108.70
		Removal of existing Mondo Advance 8mm Sports Flooring,	$ -	$ -
		Standard floor prep, furnish and installation of new 4" Burke	$ -	$ -
		Rubber base and O/S corners, furnish and installation of	$ -	$ -
		Tandus Geo tiles in 18" x 18" squares and transitions as	$ -	$ -
		required.	$ -	$ -
			$ -	$ -
			TOTAL PRICE	$ 2,108.70

1 **Pricing includes Delivery, Installation and all Applicable Taxes based on rates on the date of the Proposal, subject to change at the time of invoicing if the rates have changed from the rates at the time of proposal.**

2 Terms are net 20 days.

3 **Collins & Aikman non-pro-rated warranty is 25 years from installation date.**

4 If existing flooring is to be removed, our price would include standard prep (scraping excess material, float uneven areas, and primer if needed). Any floor patch required from removal of existing floor is not included in price.

SUBMITTED BY _____
Kevin Koschik, Product Manager

TEL: 916-934-0953
FAX: 916-934-0963

instruction bulletin

INSTRUCTION BULLETIN NO: 32

DATE: 02/18/2016 (revised 2/29/2016)

TO: RGM and Associates
3230 Monument Way
Concord, CA 94518

ATTN: Anthony Continente

RE: JSD Jefferson School Replacement
A.#02-113192 / File #39-39

DISCIPLINE(S): ARCHITECTURAL

DESCRIPTION: New location for entry carpet in Building 'C'.

Please contact PJHM with any questions or concerns.

- ☒ Please note attached sheet ASK-1
- ☐ This information is intended to clarify plans or specifications.
- ☐ Submit quotations to job inspector for verification of quantities by signature.
- ☒ Submit fully itemized charges and/or credits, showing net totals prior to proceeding.
- ☐ Verify there shall be no change in cost.
- ☐ This change order is effective now, pending formal change order approval.

FROM: Thomas Kruse, Architect
Principal

CC: Jim Bridges, JSD
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Charles Walker, IOR
File 12

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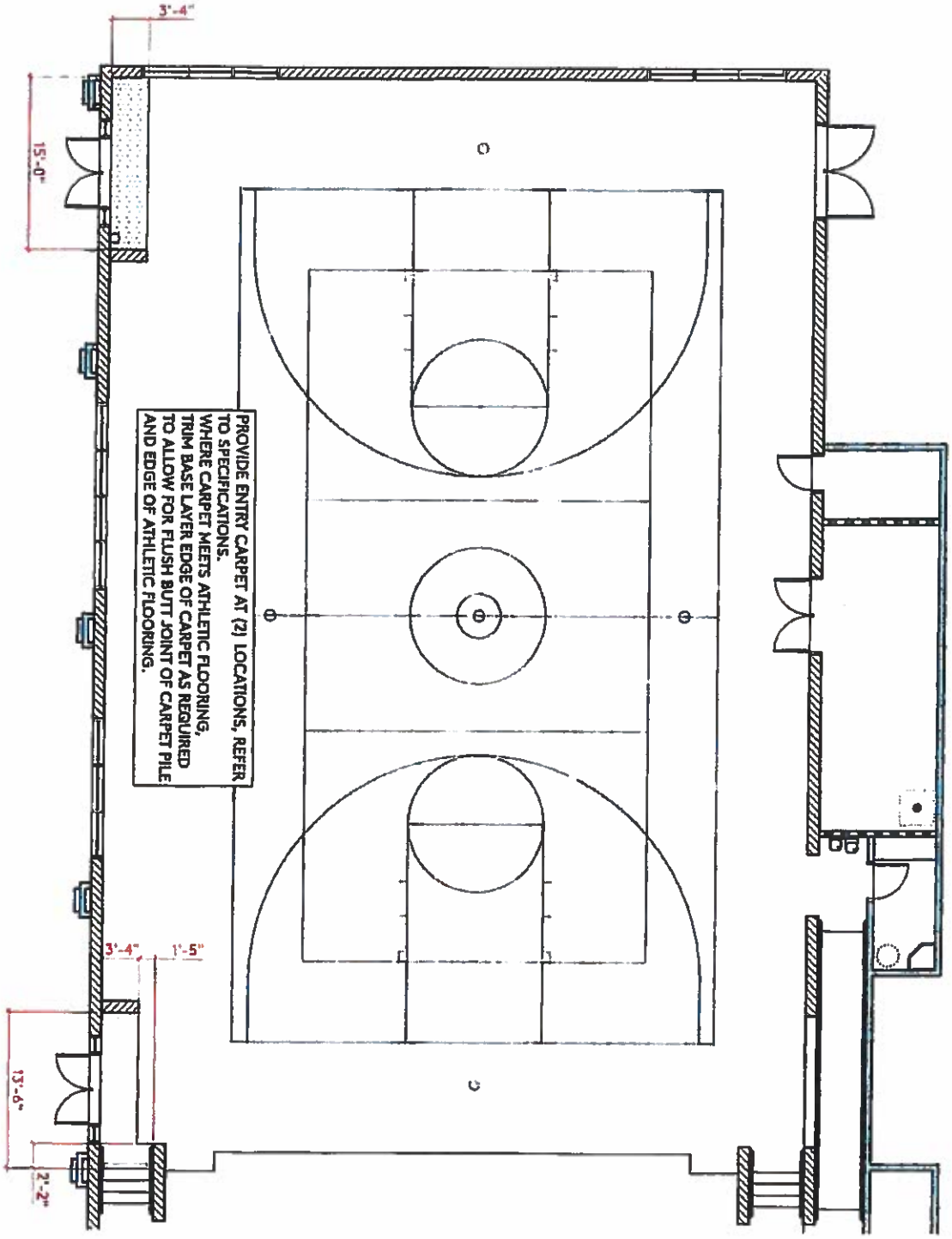
SD: 804 Pier View Way #103 • Oceanside CA 92054 P: 760-730-5527



ASK-1

IB #32

BUILDING 'C' FLOOR PLAN

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

pjhm architects

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letter

DATE: 03/15/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #124

Dear James,

We have reviewed the contractor's pricing on COR #124 to delete the installation of the Owner furnished soap and paper towel dispensers.

We find the pricing of ($1,511.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/15/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
Kevin Kaiser, PJHM
Paulina Saucedo, PJHM
File 13

JSD.11.01

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SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527
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CHANGE ORDER REQUEST 124

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Jefferson Replacement Project
7500 West Linne Road
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 124

DATE: March 15, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Credit to delete the installation of the owner furnished soap and paper towel dispensers.

1. Subcontractor Work (mark-up not to exceed 10%)

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Credit from JD Specialties	$ (1,424.00)		
	$ -		
	$ -		
SUBTOTAL	$ (1,424.00)		
Contractor mark-up on Sub work (not to exceed 5%)	$ (71.20)		
	TOTAL - 1	$	(1,495.20)

2. Work Performed by Prime Contractor

(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Material	$ -		
2. Supervision			
3. Equipment	$ -		
SUBTOTAL	$ -		
Prime Contractor OH&P (not to exceed 15%)	$ -		
	TOTAL - 2	$	-
	TOTAL - 1 & 2	$	(1,495.20)
Bond Premium (actual rate, 1%)		$	(14.95)
TOTAL PROPOSED CHANGE		$	(1,511.00)

Extension of Contract Time Proposed 0 Days.

Prepared by:

Ramon Parocua

Date March 15, 2016

JD HAUAN & AREGIS, INC.
SPECIALTIES
www.jdspecialtiesco.com

LICENSE NO: 798303
3149 TOMAHAWK DRIVE,
STOCKTON, CA 95205
T. 209.467.0324 * F 209.467.0327

DIR #1000001199

QUOTATION

Date	QUOTE #
10/27/2015	10855-REV

CUSTOMER:

RGM AND ASSOCIATES
3230 MONUMENT WAY
CONCORD, CA 94518
T 925.671.7717 F 925.671.7788

PROJECT	LOCATION	Terms	ESTIMATOR
PCO JEFFERSON SCHOOL	TRACY	Net 30	Dan Aregis

Description	Total
PRICE TO INSTALL OWNER FURNISHED TOILET ACCESSORIES	
CONSISTING OF: 34-EACH SOAP DISPENSERS, 21 PAPER TOWEL DISPENSERS	
14 HOURS @ $91	1,274.00
MISC. TOOLS /MATERIALS	150.00
FOB STOCKTON	
Total	$1,424.00

(1)EXCLUDING DEMO, PATCHING, BACKING AND CUTOUTS (2) QUOTE INCLUDES OUR STANDARD INSURANCE $1,000,000 PER OCCURANCE, $2,000,000 AGGREGATE THERE WILL BE AN ADD FOR ADDITIONAL COVERAGE (3) WE ARE AN OPEN SHOP PAYING PREVAILING WAGE

Accepted by: _____

letter

DATE: 02/29/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #041

Dear James,

We have reviewed the contractor's pricing on COR #041 for the addition of 6" wide retaining wall at west side of building.

We find the pricing of $1,065.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

pjhm·architects
OC.. 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P.. 949-496-6191
SD.. 804 Pier View Way #103 • Oceanside CA 92054 P.. 760-730-5527

CHANGE ORDER REQUEST 041

Distribution to:
- OWNER ☐
- ARCHITECT ☐
- CONST. MANAGER ☐
- CONTRACTOR ☐
- FIELD ☐
- OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# _____

COR NUMBER: 041

DATE: February 5, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Addition of 6" wide retaining wall at West side of building

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from Big B Concrete	$ 422.02		
	$ 581.24		
SUBTOTAL	$ 1,003.26		
Contractor mark-up on Sub work (not to exceed 5%)	$ 50.16		
	TOTAL - 1	$	1,053.42

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -		
Labor	$ -		
Equipment	$ -		
SUBTOTAL	$ -		
Prime Contractor OH&P (not to exceed 15%)	$ -		
	TOTAL - 2	$	-
	TOTAL - 1 & 2	$	1,053.42
Bond Premium (actual rate, 1.06%)		$	11.17
	TOTAL PROPOSED CHANGE	$	1,065.00

Extension of Contract Time Proposed 1 Days.

Prepared by:
Jeffrey J. Gilchrist

Date February 5, 2016

1/28/2016

Big B Construction **Change Order Request Log** **Anthony Traina Gym** **14-341**

COR #	Description	Proposed	Completed	Date Sumitted	Date Approved		
1	Add Exc. w/geo grid.	5,997.16		2/10/2015			
2	Add for CMU figs			3/6/2015	4/1/2015	928.13	CO #2
3	Add fig at CMU wall			3/13/2015	4/1/2015	613.80	CO #1
4	TM 4/23-29/15				5/27/2015	2,690.00	CO #7
5	Add Backfill			5/5/2015	5/27/2015	4,037.00	CO #5
6	TM 4/23-29/15			5/13/2015	5/27/2015	5,042.35	CO #4
7	TM 5/26/15			6/13/2015	7/8/2015	4,176.11	CO #3
8	Slotted bearing plates		837.42	6/27/2015			
9	Transformer Pad	500.00		10/2/2015			
10	TM 1/15/16 retaining wall		422.02	1/28/2016			
11	TM 1/15/16 sidewalk		2,199.13	1/28/2016			
12	TM 1/20/16		581.24	1/28/2015			
	Total Outstanding		4,039.81				

Big B Construction, Inc.

RECEIVED
JAN 19 2016
BIG B CONSTRUCTION, INC.

Daily Extra Work Account

Job Name: ANTHONY TRIANA	Job Number: 14-341
Date Performed: 1-15-16 PM.	COR Number: 10

Description of Work:

SET 10' OF REBAR TEMPLATE 3" FROM EDGE OF SLAB FOR A 6" RETAINING WALL. CUT 8EA. VERTICAL DOWELS @ 2'-6"... BEND AT 90° WITH AN 8" TAIL. TIE 16" O.C.. CUT 2EA. HORIZONTAL DOWELS @ 7'-9½" BEND 90° WITH AN 18" TAIL. DRILL 2@ 5/8" HOLES INTO EXISTING CMU AND EPOXY HORIZ. DOWELS. PLACE SIDWALK

LABOR	HOURS REG	HOURS OT	RATE	TOTAL
TODD LAROSE CF	2½		83.10	207.75

MATERIALS AND SERVICES	QTY	UNIT	UNIT PRICE	TOTAL
10'x2x4 DOUG FIR	1ea.		3.50	3.50
20' #4 REBAR	2ea.		6.20	12.40
SIMPSON XP EPOXY AND MIX NOZZEL	1ea.		35.-	35.00
6" CUT OFF WHEEL	1ea.			N/C

EQUIPMENT	HOURS	COST PER HOUR	TOTAL
BIG B TRUCK	8	15.-	120.00
ROTOR HAMMER W/5/8" MASON BIT	1	5.-	5.00
6" PEANUT GRINDER	1		
ROLL REBAR TIE WIRE			N/C

Todd LaRose
Subcontractor Signature

Dave Cor
Contractor Signature

1-15-16
Date

LABOR TOTAL	207.75
MATERIAL TOTAL	50.90
EQUIP. TOTAL	125.00
x 10 %	38.37
GRAND TOTAL	422.02

Revised 05/06

Big B Construction, Inc.

RECEIVED
JAN 19 2016
BIG B CONSTRUCTION, INC.

Daily Extra Work Account

Job Name: ANTHONY TRIANA	Job Number: 14-341
Date Performed: 1-15-16 FRI.	COR Number: 11

Description of Work:

PLACE SIDEWALK TOTAL LINEAL FEET 20'X5'X4"
1½ YDS. MIX DESIGN 5000IIA. FLOAT, TROWEL AND BROOM
FINISH. STRIP REBAR TEMPLATE. CUT IN 4 CONTROL JOINTS
IN FINISH SURFACE OF CONCRETE.

LABOR		HOURS REG	HOURS OT	RATE	TOTAL
LUPE LOPEZ	MJ	1		67.68	67.68
MANUEL SATOS	MJ	8		67.68	541.44
SANTO RUELAS	MF	1		72.65	72.65
MANUEL GARCIA	LJ	1		59.03	59.03
JOSE JIMENES	MJ	8		67.68	541.44
TODD LAROSE	CF	5.5		83.10	457.05

MATERIALS AND SERVICES	QTY	UNIT	UNIT PRICE	TOTAL
1½ YDS. CONCRETE MIX 5001IA	1½ yds		83.28	124.92

EQUIPMENT	HOURS	COST PER HOUR	TOTAL
BIG D TRUCK	8	15.-	120.00
BULL FLOAT	1		
FRESNO	1	5.00	15.00
JOINT TROWEL	3		
BROOM	1		

Subcontractor Signature

Contractor Signature

1-15-16
Date

LABOR TOTAL	1,739.29
MATERIAL TOTAL	124.92
EQUIP. TOTAL	135.00
x 10 %	199.92
GRAND TOTAL	2,199.13

Revised 05/06

711 MATERIALS, INC

Contractor Lic# 706724

Concrete locations
Modesto
Oakdale
Clements
Stockton
Bishop
Mammoth

Aggregate locations
Waterford
Jenny Lind
Chico
Bishop

Cust #: 41145100

RECEIVED
JAN 21 2016
BIG B CONSTRUCTION, INC.

Invoice #: 41087501
Invoice Date: 01/15/2016
Invoice Type: I

Sold to: BIG B CONSTRUCTION
4590 QANTAS LANE STE A-3

STOCKTON, CA 95206

PO #: 981-8510 SANTOS

Lot / Block :

Job #: 2870
Delivery Address : 4256 WINDSONG DR, TRACY

Ticket	Date	Product	Qty	UOM	Price	Ext Price
568124	01/15/2016	500011A 5.0sk with No Fly Ash	9.50	Cubic Yards	$72.50	$688.75
568157	01/15/2016	500011A 5.0sk with No Fly Ash	2.50	Cubic Yards	$72.50	$181.25
568124	01/15/2016	3201 NC-534 1.0 %	9.50	Per Cubic Yarc	$4.25	$40.38
568157	01/15/2016	3201 NC-534 1.0 %	2.50	Per Cubic Yarc	$4.25	$10.63
				Invoice Total		**$921.01**
				Sales Tax		**$78.29**
				Total Due----->		**$999.30**

Job No. 14341

Code	Mat	Equ	Sub
33-180	✓		

TERMS: ALL ACCOUNTS DUE AND PAYABLE THE 10th OF THE MONTH FOLLOWING DATE OF PURCHASE. OVER DUE ACCOUNTS SUBJECT TO INTEREST AT 1 ½% PER MONTH. PURCHASER AGREES TO PAY REASONABLE ATTORNEY'S FEE INCURRED IN COLLECTING PAST DUE ACCOUNTS WITH OR WITHOUT LEGAL ACTION TOGETHER WITH ALL COURT COSTS INVOLVED.

Remit To :
711 Materials, Inc.
P.O. Box 4770
MODESTO, CA 95352
Phone : 209-571-4104

Big B Construction, Inc.

Daily Extra Work Account

Job Name: ANTHONY TRIANA	Job Number: 14-341
Date Performed: 1-20-16 WED	COR Number: 12

Description of Work: ROTO HAMMER 2X4 DOWN BOARD AT WALL LINE. CUT AND INSTALL INSIDE FORM TO ELEVATION. DRILL AND INSTALL SNAP TIES WITH COWBELLS AND WHALERS, DOUBLE SIDE FORM, ATTACH COWBELLS, WHALERS AND CHAMFER. KICK OFF FORM AND ALIGN.

LABOR	HOURS REG	HOURS OT	RATE	TOTAL
TODD LAROSE CF	4		83.10	332.40

MATERIALS AND SERVICES	QTY	UNIT	UNIT PRICE	TOTAL
3/4 M.D.O. PLYWOOD 4'X8'	2 ea		42.-	84.00
16'x2"x4" DOUG FIR	2 ea.		6.-	12.00
3/16 HILTI ROTO BIT	1 ea.			N/C
6" SNAP TIES	5 ea.			
10 COWBELLS	10 ea.			

EQUIPMENT	HOURS	COST PER HOUR	TOTAL
BIG B TRUCK	4	15.-	60.00
HILTI ROTO HAMMER	1	5.-	5.00

Subcontractor Signature

Contractor Signature

1-20-16
Date

LABOR TOTAL	332.40
MATERIAL TOTAL	131.00
EQUIP. TOTAL	65.00
x 10%	52.84
GRAND TOTAL	581.24

Revised 05/06

letter

DATE: 03/04/2016

TO: Jefferson School District
1219 Whispering Wind Dr.
Tracy, CA 95377

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #044

Dear James,

We have reviewed the contractor's pricing on COR #044 to furnish and install (2) walk-off matts in the gymnasium per Instruction Bulletin #5

We find the pricing of $1,379.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 3/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, PJHM
File 13

pjhm·architects
OC# 24461 Ridge Route Drive #100 • Laguna Hills CA 92653 P# 949-496-6191
SD# 804 Pier View Way #103 • Oceanside CA 92054 P# 760-730-5527

CHANGE ORDER REQUEST 044

Distribution to:
OWNER ☐
ARCHITECT ☐
CONST. MANAGER ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

PROJECT: Anthony Traina Gym and Performance Center
4256 Windsong Drive
Tracy, CA 95377

TO: Nick Morrissey, PJHM Architects

Reference: RFI # ____ PCO # _____ ASI# _____
CCA # _____ CCD # _____ IB# __5___

COR NUMBER: 044

DATE: March 3, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Installation of (2) Walk-off Mats in Gymnasium.

1. Subcontractor Work (mark-up not to exceed 10%)
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

1. Costs from All County Flooring	$ 1,298.69	
SUBTOTAL	$ 1,298.69	
Contractor mark-up on Sub work (not to exceed 5%)	$ 64.93	
TOTAL - 1		$ 1,363.62

2. Work Performed by Prime Contractor
(Please attached all required backup, quantities, unit cost, etc., associated with work performed.)

Materials	$ -	
Labor	$ -	
Equipment	$ -	
SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ 1,363.62
Bond Premium (actual rate, 1.06%)		$ 14.45
TOTAL PROPOSED CHANGE		$ 1,379.00

Extension of Contract Time Proposed 1 Days.

Prepared by:
Jeffrey J. Gilchrist

Date March 3, 2016

CHANGE ORDER QUOTE

ALL COUNTY FLOORING
3140 Park Rd Suite #D
Benicia Ca, 94510
Tel: (707) 205-4229
Fax: (866) 321-2909
CA Contractor Lic. #988380

COQ # 14.1124.3

TO: RGM and Associates
3230 Monument Way
Concord Ca. 94518

ATTENTION: Jeff Gilchrist

DATE: March 1, 2016
PROJECT: **Anthony Traina Gymnasium**
ARCHITECT: **PJHM Architects**
REFERENCE: Add Walk off Mats to Gym

DESCRIPTION OF COST IMPACT

Furnish and Install Tandus 18" Geo Tile, Triad Mat Series Color: T.B.D. at Gym Entrys per diagram with snap track transition between mondo and Tile and reducer at exterior doors, lead time dependant on color being selected, (if in stock or not)

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
15	sy	Tandus 18" Geo Tile walk off mats at 2 doorways in gym	$ 55.25	$ 828.75
4	hours	Labor for installation.	$ 92.00	$ 368.00
15	sy	California Care Fee	$ 0.10	$ 1.50

SUBTOTAL	$ 1,198.25
FREIGHT	$ 30.00
SALES TAX RATE	8.50%
SALES TAX	$ 70.44
TOTAL COST IMPACT	$ 1,298.69

SUBMITTED BY
Terry Carroll

ACCEPTED BY *RGM and Associates*
COMPANY NAME

AUTHORIZED SIGNATURE DATE

PRINT NAME TITLE