INFORMATION SHEET 8/18/15 TRUSTEES MEETING

ATTACHMENT 4.4

TO: Jim Bridges, Superintendent

FOR: Board of Trustees

FROM: Mindy Maxedon, CBO

ISSUE: RGM Associates Jefferson Change Order #'s #086, #088, #093, #095- #097 and Traina Gymnasium Change Order #'s #020, #024- #026

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 #086:
To furnish and install fire sprinkler head guards, two-hook style in chrome color, at high roof areas of Gym (Bldg. C) and Multi-Purpose Room (Bldg. B). This change results in a charge of $3,201.00

COR #088:
To furnish and install (8) upright fire sprinkler heads over Stage Room C06 per RFI # 323. Omit (2) upright fire sprinkler heads from alcove at drinking fountain and restroom locations indicated on RFI # 319. This change results in a charge of $3,182.00.

COR #093:
To add intrusion detection door contracts at roof hatches. This change results in a charge of $1,802.00.

COR # 095:
To provide cost savings for the use of moisture resistant particleboard at all countertops that require the No-Drip edge in lieu of plywood core. This change results in a credit of ($1,171.00).

COR #096:
To provide a credit to remove the F-Mold at the exterior drinking fountains between ceramic tile and stucco per RFI # 345. This change results in a credit of ($479.00).

COR #097:
To install Lamtec WMP 10 Black Scrim Facing at underside of roof framing to cover insulation at Stage area of Building C. This change results in a charge of $2,490.00.

The net charge from the Jefferson change order #'s listed above is $9,025.00.

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 +$440,531.00.

Traina Gymnasium Change Orders:

COR #020:
To add for the return of the Value Engineering amount for the original deletion of copper feeder wire at the MSB. The Value Engineering credit of $6,900.00 was not part of the original proposal from Patrias Electric. The electrician will now provide the originally specified copper wire to MSB. This change results in a charge of $6,900.00.

COR #024:
To furnish and install Tie-in to MSB with 4" conduit. Work included removal of concrete cap at the crossing of existing electrical conduits. This change results in a charge of $2,595.00.

COR #025:
To furnish and install roof hatch safety rail system by SafePro in lieu of ladder up safety posts at one 36x30 roof hatch. This change results in a charge of $1,795.00.

COR # 026:
To cover Wallace-Kuhl costs to review the sand slurry mix design used to backfill behind the stage in lieu of compacted aggregate base. This change results in a credit of ($165.00).

The net change from the Traina change order #'s listed above is + $11,125.00.

Please note that all change orders are affecting our contingency. No additional budget is required for this change. Including the items above, the total net charge for all Traina change orders is +$28,774.00.

letter

DATE: 07/27/15

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #086

Dear James,

We have reviewed the contractor's pricing on COR #086 to furnish and install fire sprinkler head guards, two-hook style in chrome color, at high roof areas of Gym (Bldg. C) and Multi-Purpose Room (Bldg. B).

We find the pricing of $3,201.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/29/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Jamie Ferranti, RGM
Kenneth Podany, 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 086

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: 086

DATE: June 5, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install fire sprinkler head guards (two-hook style in chrome color) at high roof areas of Building C - Gym, and Building B - Multipurpose Room.

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 Pinasco for Bldg B	$ 1,407.21	
2. Costs from Pinasco for Bldg C	$ 1,610.41	
SUBTOTAL	$ 3,017.62	
Contractor mark-up on Sub work (not to exceed 5%)	$ 150.88	
TOTAL - 1		$ 3,168.50

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		$ 3,168.50
Bond Premium (actual rate, 1%)		$ 31.69
TOTAL PROPOSED CHANGE		**$ 3,201.00**

Extension of Contract Time Proposed 1 Days.

Prepared by:
Ramon Parocua

Date June 5, 2015

PINASCO
MECHANICAL CONTRACTOR
PO Box 55287
Stockton, Ca 95205

FIRE PROTECTION DIVISION
PH. (209) 463-7793 CALIF. CONTR. LIC. NO. 429901 FAX (209) 463-3224

Pricing as Requested to Install Head Guards

6-3-2015 / 1409bcHdGaurds

RGM and Associates
3230 Monument Way
Concord, Ca., 94518
Ph. (925) 671-7717 / Fax (925) 671-7788

attn: Jamie Ferranti / Jamie@rgmassociates.com

Project: **Jefferson School Replacement - Increment 1 - Tracy Ca.,**

Subj: **Bldg. B & C – Fire Sprinkler system – High roof areas of Gym (bldg. C) & Multipurpose (bldg. B)**
- Fire Sprinkler Head Guard ADD Option

PINASCO MECH. CONTRACTORS is pleased to provide the following as requested:
To intall Fire Sprinkler head guards in the following two bldg.'s high roof gym areas:

Bldg. B: 45 head guards / two hook style / chrome (similar to the "red" demo model brought to jobsite) @ 8.92;----	$ 401.40	
Labor: 45 locations @ .18; 8 hr x $ 95.00 =	760.00	
Equip: 1 day additional lift rental @ $ 75.00	75.00	
Sub total	$ 1,236.40	
Sales tax; 9% (materials / lift rental)	$ 42.88	
10 % OH & P	$ 127.93	
Bldg. B (total)		**$ 1,407.21**

Bldg. C: 64 head guards / two hook / chrome (same as Bdlg. B) @ 8.92;----------	$ 570.88	
Labor 64 locations @.125 hr (additional time while installing branch line and head installation) 8 hr. x 95; ---	$ 760.00	
Equip: 1 day addrtional lift rental @ $ 75.00	$ 75.00	
Sub total	$ 1,405.88	
Sales tax	$ 58.13	
10% OH & P	$ 146.40	
Bldg. C (total)		**$ 1,610.41**

Call or E-mail if you may have questions regarding this issue, Sincerely, **Joe Pinasco

letter

DATE: 06/23/15

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #088

Dear James,

We have reviewed the contractor's pricing on COR #088 to furnish and install (8) upright fire sprinkler head over Stage Room C06 per RFI #323. Omit (2) upright fire sprinkler heads from alcove at drinking fountain and restroom locations indicated on RFI #319.

We find the pricing of $3,182.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 6/23/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Jamie Ferranti, 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 088

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 # 319 & 323 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 088

DATE: June 9, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install eight (8) upright fire sprinkler heads over Stage room C06 per RFI 323 and omit two (2) upright fire sprinkler heads from alcoves at drinking fountain and restroom locations at Building C per RFI 319.

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 Pinasco	$ 2,999.65	
SUBTOTAL	$ 2,999.65	
Contractor mark-up on Sub work (not to exceed 5%)	$ 149.98	
	TOTAL - 1	$ 3,149.63

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	$ 3,149.63
Bond Premium (actual rate, 1%)		$ 31.50
	TOTAL PROPOSED CHANGE	**$ 3,182.00**

Extension of Contract Time Proposed 2 Days.

Prepared by:
Ramon Parocua

Date June 9, 2015

ok JF.

PINASCO

MECHANICAL CONTRACTOR

PO Box 56287
Stockton, Ca 95205

FIRE PROTECTION DIVISION

PH. (209) 463-7793 CALIF. CONTR. LIC. NO. 429901 FAX (209) 463-3224

RFI 319 & RFI 323 Cost Breakdown

6-9-2015 / RGM RFI323

RGM and Associates
3230 Monument Way
Concord, Ca., 94518
Ph. (925) 671-7717 / Fax (925) 671-7788

attn: Jamie Ferranti / Jamie@rgmassociates.com

Project: Jefferson School Replacement - Increment 1 - Tracy Ca.,
Subj: Bldg. C – Fire Sprinkler system – attic Upright coverage over Stage area / rm. "C06"

Response: Add eight (8) Upright Sprinklers added over rm. C06. Two (2) Uprights from RFI 319 will be installed in RFI 323

Materials:

1. 6; Tyco / Upright / chrome (finish) 200 degree / TYFRB 3131 / @ $ 8.17;——$ 49.02
2. 2; ½" blk. steel threaded plugs (to plug fitting outlets where uprights in RFI 319 are deleted) @$ 1.38--$ 2.76
2. 2; Victaulic 3" x 1-1/2" mechanical tee's @ 54.75;——$ 109.50
3. 1; Lennox hole saw (1-1/2") @ $ 16.56;——$ 16.56
4. 2; 1-1/2" x 0-6 blk. steel sch. 40 riser nipples: @ $ 7.87;——$ 15.74
5. 2; 1-1/4" x 1-1/4" x 1-1/2" Ductile Iron / bull head / threaded tee: @ $ 14.40;——$ 28.80
6. 4; 1-1/4 x 1" x ½" Ductile Iron / threaded / reducing tee: @ $ 8.12;——$ 32.48
7. 4; 1" x ½" Ductile Iron / threaded / reducing 90 degree ell: @ $ 3.18;——$ 12.72
8. 4; "single slash" symbol hangers; @ $ 8.00; ——$ 32.00
9. 4; "x" symbol (w/ angle iron trapeze) hangers @ $ 18.00;——$ 72.00
10. 42' of 1" sch. 40 blk. steel pipe @ $ 2.37';——$ 99.54
11. 21' of 1-1/4" sch. 40 blk. steel pipe @$ 3.23;——$ 67.83

Subtotal Materials *$ 538.95

Fab Labor:

1. 2; 1-1/2" riser nipple fitting make ons @ .15 hr.——.30 hr.
2. 4; 1-1/4" pipe cuts @ .20 hr.——.80 hr.
3. 8; 1-1/4" pipe threads @ .25 hr.——2.00 hr.
4. 4; 1-1/4"fitting make ons @ .15 ——.60 hr.
5. 4; 1" pipe cuts @ .20 ——.80 hr.
6. 8; 1" pipe threads @ .25 ——2.00 hr.
7. 4; 1" fitting make ons @ .15 ——.60 hr.

Subtotal Fab Labor 7.1 hr.'s @ $ 95.00 $ 674.50

Installation Labor

1. 2; 3" x 1-1/2" Mechanical tee installations @ 2.0;——4.0 hr.'s
2. 2; 1-1/2" Riser Nipple installations @ .25;——.5 hr.
3. Install pipe supports: 4; slash type (angle bracket w/ ring) @ .50; ——2.0 hr.'s
   4; "x" / trapeze type @ 1.0;——4.0 hr.'s
3. Install 4; 1-1/4" branch line sections @ .25; ——1.0 hr.'s
   4; 1" branch line sections @ .25;——1.0 hr.'s
4. Install 8 upright Fire Sprinkler heads into branch line tees @.15; ——1.2 hr.'s

Subtotal Install Labor 13.7 hr.'s @ $ 95.00 $ 1,301.50

Equipment: Scissor lift 2 additional days @ $ 75.00 *$ 150.00

*Sales tax (9%) $ 62.00

10% OH & Profit $ 272.70

Total $ 2,999.65

**Call or E-mail if you may have questions regarding this issue, Sincerely, Joe Pinasco

REQUEST FOR INFORMATION

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 323

Description: Bldg. C Fire Sprinkler Spacing @ Room C06

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

Project: **Jefferson School Replacement**
Jefferson School District

Subcontractor:

Date Submitted: 6/04/15__ **Urgent ☒**
Date Needed: 6/08/15__ **Specification:**

Question:
Branch lines over room "C06" (stage area) between grid lines 2 & 5, B & C, do not provide proper coverage. Branch line spacing with Upright Fire Sprinkler heads is not symmetrical to structural Glue-lam spacing. Existing branch line layout is being obstructed by the Glue Lams that are adjacent to grid lines 3 & 4.

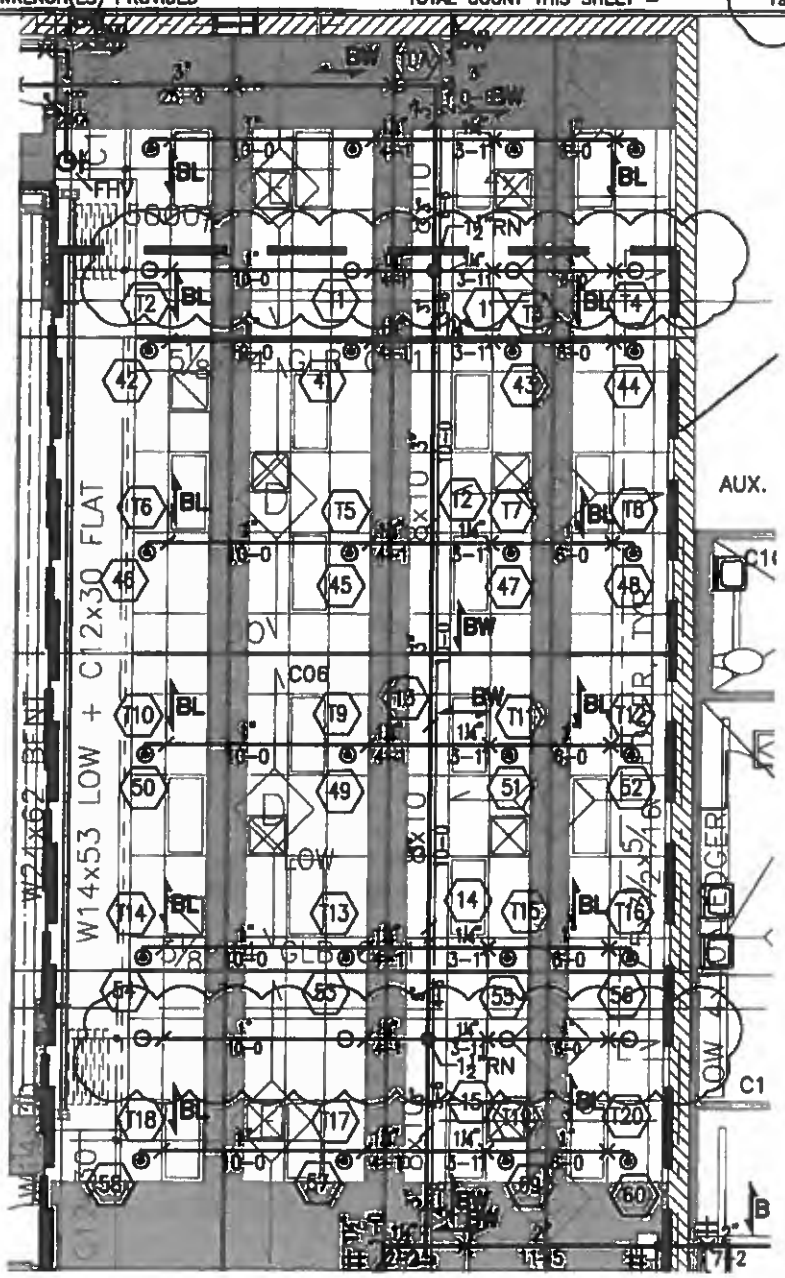
Possible Cost Impact ☐ Possible Time Impact ☐

Response: Eight Upright Sprinklers added over room C06.

Date Answered: 06.05.2015 Ruben Betancourt AON Fire Protection

SPRINKLER SCHEDULE & LEGEND

SYMBOL	SPRINKLER DESCRIPTION	K-FACTOR	FINISH	SIN	QUANTITY
●	QUICK-RESPONSE, PENDENT SPRINKLERS		CHRM	TY3231	16
●	QUICK-RESPONSE, PENDENT CONCEALED WHITE PLATE		BRASS	TY3531	5
●	QUICK-RESPONSE, PENDENT CONCEALED WHITE PLATE		BRASS	TY3531	12
O	QUICK-RESPONSE, UPRIGHT SPRINKLERS		CHRM	TY3131	108
●	QUICK-RESPONSE, PENDENT SPRINKLERS		CHRM	TY3231	24
●	QUICK-RESPONSE, UPRIGHT SPRINKLERS		BRASS	TY3131	24
HEAD CAB'T & WRENCH(ES) PROVIDED		TOTAL COUNT THIS SHEET =			191



AON

Fire Protection Engineering
Aon Fire Protection Engineering Corporation
117 J Bonforte Road Court | Suite 110 | San Diego, CA 92129
T+1 858 671 8040 | F+1 858 671 2849 | www.aonfpe.com
Fire Protection | Code | Risk | Life Safety | Security
Project # 2013043-0.0

Title:
Building C Stage Area F 323

Project Name:
Jefferson School

Date

Scale

Drawing Number
FP-4.1SK

REQUEST FOR INFORMATION

RFI #: 319

Description: **Fire Sprinklers at Bldg. C Drinking Fountain &Restroom Alcoves**

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

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

Project: **Jefferson School Replacement**
Jefferson School District

Subcontractor:

Date Submitted: **6/02/15__** **Urgent** ☐
Date Needed: **6/03/15__** **Specification:**

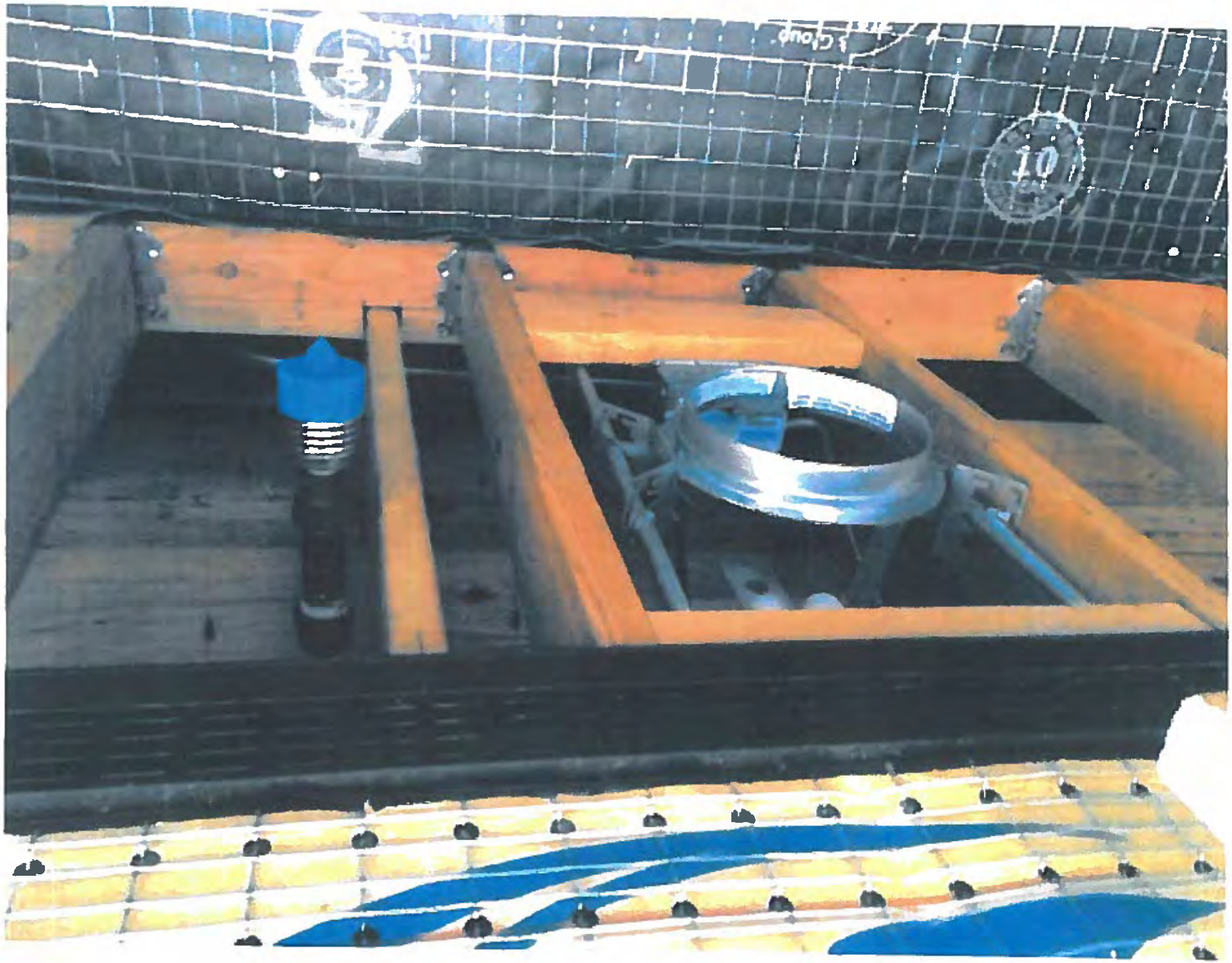
Question:
Please reference fire sprinkler drawing FP-4. Upright fire sprinkler heads are shown in the ceiling area of the drinking fountain alcove located between 5 and 6 line at the intersection of B line. Upright sprinklers are also shown in the ceiling of the restroom alcove at grid A between lines 4 and 5. Please see attached photos of these locations that show there in under 6" of space between ceiling and roof framing. Please advise if these upright heads are needed at these locations.

Possible Cost Impact ☐ Possible Time Impact ☐

Response:
Omit Upright Sprinkler in the ceiling area of the drinking fountain alcove located between 5 and 6 line at the intersection of B line. Omit Upright Sprinkler in the ceiling of the restroom alcove at grid A between lines 4 and 5. Concealed spaces formed by ceilings attached directly to or within 6 in. of wood joist or similar solid member construction shall not require sprinkler protection in accordance with NFPA 13-2010, section 8.15.1.2.5.

Date Answered:

06.05.2015 Ruben Betancourt AON Fire Protection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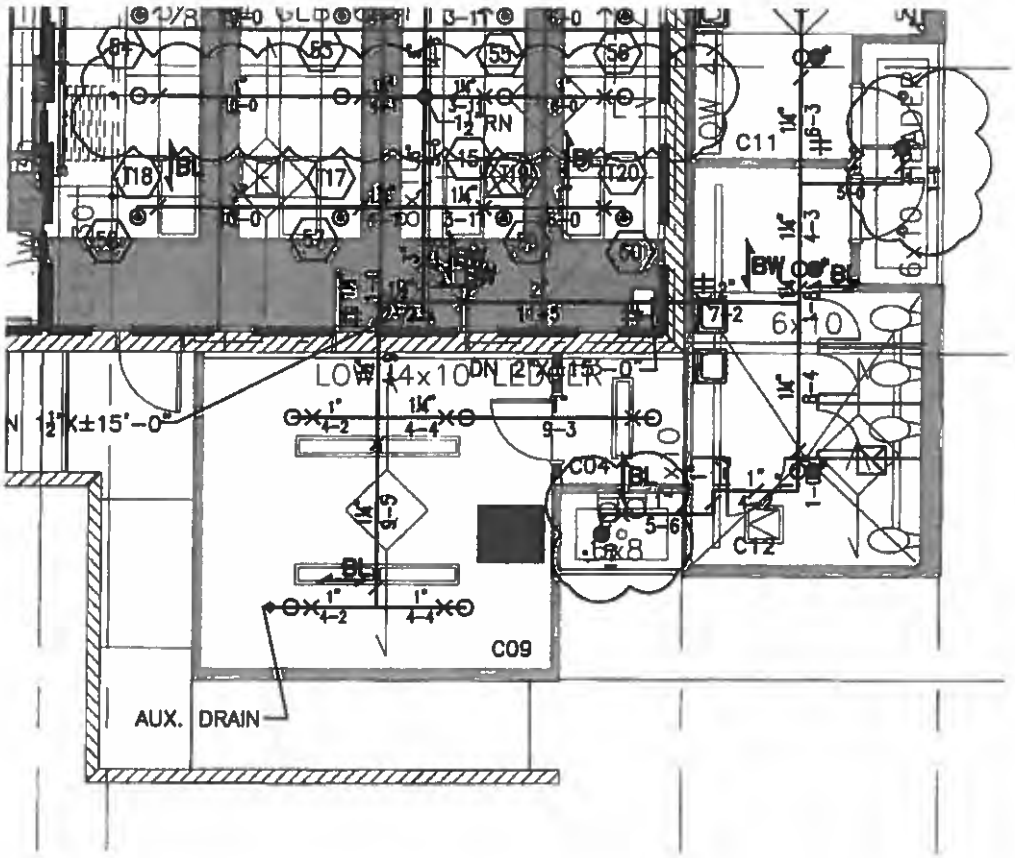
VTRUSS
WALLS & CEILINGS
VTRUSS
SUPER
JUMBO TEX
WEATHER-RESISTIVE BARRIER
60
SUPER
JUMBO TEX
60

SPRINKLER SCHEDULE & LEGEND					
SYMBOL	SPRINKLER DESCRIPTION	K-FACTOR	FINISH	SIN	QUANTITY
●	QUICK-RESPONSE, PENDENT SPRINKLERS		CHRM	TY3231	16
●	QUICK-RESPONSE, PENDENT CONCEALED WHITE PLATE		BRASS	TY3531	5
●	QUICK-RESPONSE, PENDENT CONCEALED WHITE PLATE		BRASS	TY3531	12
O	QUICK-RESPONSE, UPRIGHT SPRINKLERS		CHRM	TY3131	108
●	QUICK-RESPONSE, PENDENT SPRINKLERS		CHRM	TY3231	24
●	QUICK-RESPONSE, UPRIGHT SPRINKLERS		BRASS	TY3131	24
HEAD CAB'T & WRENCH(ES) PROVIDED		TOTAL COUNT THIS SHEET =			191



AON

Fire Protection Engineering
Aon Fire Protection Engineering Corporation
11170 Sorrento Valley Road | Suite 110 | San Diego, CA 92121
t: +1 858 673 3545 | f: +1 858 673 3546 | www.aonfpe.com
Fire Protection | Code | Risk | Life Safety | Security
Project # 3013363-000

Title:
Building C Stage Area RFI-319

Project Name:
Jefferson School

Date
03/19/2014

Scale
1/8" = 1'-0"

Drawing Number
FP-4.2SK

letter

DATE: 07/27/15

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #093

Dear James,

We have reviewed the contractor's pricing on COR #093 to add intrusion detection door contracts at roof hatches per Instruction Bulletin dated April 7, 2015.

We find the pricing of $1,802.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/29/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Jamie Ferranti, RGM
Kenneth Podany, 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 093

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: 93

DATE:

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE:

Description of work:
Add intrusion detection door contacts at roof hatches per Instruction Bulletin dated April 7, 2015.

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	$ 1,698.29	
SUBTOTAL	$ 1,698.29	
Contractor mark-up on Sub work (not to exceed 5%)	$ 84.91	
TOTAL - 1		$ 1,783.20

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		$ 1,783.20
Bond Premium (actual rate, 1%)		$ 17.83
TOTAL PROPOSED CHANGE		**$ 1,802.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Gino Elliott

Date June 25, 2015

letter

DATE: 07/27/15

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #095

Dear James,

We have reviewed the contractor's pricing on COR #095 to provide cost savings for the use of moisture resistant particleboard at all countertop that require the No-Drip edge in lieu of plywood core.

We find the pricing of ($1,171.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/29/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Jamie Ferranti, RGM
Kenneth Podany, 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 095

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 # 327 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 095

DATE: July 6, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Cost savings for the use of moisture resistant particleboard at all countertops that require the No-Drip edge in lieu of plywood core.

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 Westmark Products	$ (1,104.00)	
SUBTOTAL	$ (1,104.00)	
Contractor mark-up on Sub work (not to exceed 5%)	$ (55.20)	
TOTAL - 1		$ (1,159.20)

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		$ (1,159.20)
Bond Premium (actual rate, 1%)		$ (11.59)
TOTAL PROPOSED CHANGE		**$ (1,171.00)**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date July 6, 2015

Westmark Products

Westmark Products, Inc.
11721 Steele Street South
Tacoma, WA 98444
www.westmarkproducts.com

info@westmarkproducts.com

Tel. 253.531.3470
Toll. 800.755.3470
Fax 253.536.0156

June 29, 2015

Gino Elliott
RGM & ASSOCIATES
3230 MONUMENT WAY
CONCORD, CA 94518

Reference: **JEFFERSON SCHOOL - Westmark Job #10748**
TRACY, CA 95377

Subject: **RFI-327 No-Drip Core**

Dear Gino Elliott,

We are pleased to confirm our quotation for revisions to the existing contract as follows:

Substitution request including a change order request for cost savings for the use of moisture resistant particleboard.
Materials: $960.00
M/U : $144.00

Total Credit: $1,104.00

Net Credit: ($ 1,104.00)

Exclusions: Exterior Woodwork, Finished Base
Note: We will not proceed with this change without written authorization.

Contact your Project Manager, Ryan Neal if you have any questions regarding this proposal.

Please verify acceptance of this revision by issuing a change order to the contract or by signing and returning a copy of this letter.

Sincerely yours,

Ryan Neal
Project Manager

Rejected -

Accepted -
☐ Formal Change Order To Follow
☐ Formal Change Order Will Not Be Issued

CC: WO# 06

This proposal for acceptance within 30 days and subject to change without notice All contracts are subject to credit approval and acceptable payment terms by this office. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance Our workers are fully covered by workmans compensation insurance. Our contractors registration numbers are listed below.

AZ: 089809 CA: 574139 ID: 11835-AA-4(6200) OR: 66057 WA: WESTMPI110JD

WESTMARK PRODUCTS, INC.

Substitution Request

To:	Rgm & Associates 3230 Monument Way Concord, CA 94518	**Date:**	6/29/2015
Project:	Jefferson School	**From:**	Ryan Neal rneal@westmarkproducts.com
Attn:	Gino Elliott	**Job #:**	10748
Fax:	5106717788	**CC:**	Laura Thomas lthomas@westmarkproducts.com
Phone:	5106717717	**Fax:**	253-536-0156
		Phone:	253-531-3470

Specified Item: Plywood No Drip Countertops

Section	Page	Paragraph	Description
064110	3	2.02-C	Tops shall be fully formed, coved splashes, with self-edge or no drip tilt edge at sink counter.
064116	3	2.01-B-10	Cores shall be plywood

Proposed Substitution: NAUF Marine Grade (MR) Particleboard

Westmark proposes using NAUF MR particleboard for all countertop components. Our NAUF MR particleboard meets the Woodwork Institute, AWI & AWS recommended industrial-grade particleboard with a 24-hour thickness swell factor of 5.5% or less required for countertops. Plywood core parts are more prone to warping, have a less consistent thickness and can telegraph grain through laminate facing. Plywood and the plastic molding required to make the No-Drip edge do not adhere to the plastic laminate well. Westmark would like to Sub-Request changing the core to Moisture Resistant Particleboard at all countertops that require the No-Drip edge. By changing the core the countertops will wear and last longer than with the plywood core. Customer Satisfaction will be meet. Please reference AWS Manual Section 11 11.4.5.6.1.1.1.
Please advise..

It should be noted that the proposed substitution does not affect dimensions shown on the shop drawings, nor does it affect other trades or applicable code requirements. Westmark attests to the function, appearance, and quality of the proposed substitution to be equivalent or superior to the specified item.

For further information please contact the Project Engineer at the phone number shown above.
Submitted By:

Ryan Neal
Project Manager Date: 06/29/2015

FOR USE BY ARCHITECT:
☐ **ACCEPTED** ☐ **ACCEPTED AS NOTED** ☐ **NOT ACCEPTED**

By: _____ **Date:** _____

Remarks:

PO Box 44040 / 11721 Steele Street South Tacoma, Washington 98444
Email: info@westmarkproducts.com Voice: 253-531-3470 Fax: 253-536-0156

REQUEST FOR INFORMATION

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 327

Description: No-Drip Edge Countertop Core Material

To: PJHM
Attention: Nick Morrissey

E-mail To: nick@pjhm.com

Project: Jefferson School Replacement
Jefferson School District

Subcontractor: Westmark Products

Date Submitted: 6/11/15
Date Needed: 6/15/15

Urgent ☐
Specification:

Question:

Plywood core tops at sink locations require a No-Drip edge. Plywood and the plastic molding required to make the No-Drip edge do not adhere to the plastic laminate well. Westmark would like to suggest changing the core to Moisture Resistant Particleboard at all countertops that require the No-Drip edge. By changing the core the countertops will wear and last longer than with the plywood core. Due this issue, Westmark Products will not warranty the countertops. Please advise

Possible Cost Impact ☐ Possible Time Impact ☐

Response:
The specifications call for "Cores shall be plywood" and should have been bid that way including a warranty. Please submit a substitution request including a change order request for the cost savings for the use of moisture resistant particleboard.

Date Answered: 6/15/15

letter

DATE: 07/27/15

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #096

Dear James,

We have reviewed the contractor's pricing on COR #096 to provide a credit to remove the F-Mold at the exterior drinking fountains between ceramic tile and stucco per RFI #345.

We find the pricing of ($479.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/28/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Jamie Ferranti, RGM
Kenneth Podany, 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 096

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 # 345 PCO # ___ ASI# ___
CCA # ___ CCD # ___ IB# ___

COR NUMBER: 096

DATE: July 17, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Credit to remove the F-Mold at the exterior drinking fountains between ceramic tile and stucco per RFI 345.

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	$ (451.05)	
SUBTOTAL	$ (451.05)	
Contractor mark-up on Sub work (not to exceed 5%)	$ (22.55)	
TOTAL - 1		$ (473.60)

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		$ (473.60)
Bond Premium (actual rate, 1%)		$ (4.74)
TOTAL PROPOSED CHANGE		**$ (479.00)**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date July 17, 2015

ELITE PLASTERING, INC.

July 17, 2014

RGM & Associates
3230 Monument Way
Concord, CA 94518

RE: Jefferson School Replacement

RFI #345. Credit for F-Mold:

Material – 30 LF @ $6.35	190.50
Labor – 3hrs @ $73.18	219.54
Sub total	$410.04
Overhead & Profit -10%	41.01
Total	**<$451.05>**

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

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 345

Description: **F-Mold at Building C Drinking Fountain**

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

Project: **Jefferson School Replacement**
Jefferson School District

Subcontractor: **Elite Plaster**

Date Submitted: **07/15/15** **Urgent** ☐
Date Needed: **07/16/15** **Specification/Plan:**

Question:

F-Mold per Detail 6 on Sheet A-15.0 was not installed at Drinking Fountain on the west elevation of Building C as discussed with Ken last week. Ceramic Tile will butt-in to the stucco at this location. Please confirm this is acceptable. F-Mold will be installed per plan at all other location.

Possible Cost Impact ☐ Possible Time Impact ☐

Response:
It is acceptable to remove the F-Mold at the exterior drinking fountains. Please provide a credit for the reduced scope of work.

Date Answered: 7/16/15

letter

DATE: 07/27/15

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #097

Dear James,

We have reviewed the contractor's pricing on COR #097 to install Lamtec WMP 10 Black Scrim Facing at underside of roof framing to cover insulation at Stage area at building C.

We find the pricing of $2,490.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/28/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Jamie Ferranti, RGM
Kenneth Podany, 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 097

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: 097

DATE: July 22, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Install Lamtec WMP 10 Black Scrim Facing at underside of roof framing to cover insulation at Stage area at Building C.

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 Coast Building Products	$ 2,347.40		
SUBTOTAL	$ 2,347.40		
Contractor mark-up on Sub work (not to exceed 5%)	$ 117.37		
	TOTAL - 1	$	2,464.77

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	$	2,464.77
Bond Premium (actual rate, 1%)		$	24.65
TOTAL PROPOSED CHANGE		$	**2,490.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date July 22, 2015

• DUBLIN
• SANTA ROSA
• SALINAS

COAST BUILDING PRODUCTS

A DIVISION

A COMPANY

BLD NYSE

6700 Golden Gate Dr Ste D Dublin Ca 94568 Ph. (925) 557-2090 Fax (925) 829-4673
DIR# 1000005800

TO:	RGM ASSOCIATES	JOB NAME & LOCATION	
STREET:		JEFFERSON REPLACEMENT SCHOOL	
CITY:		SPEC SECTION	
ATTN:	Gino Elliott	PLAN DATE	
PHONE:		ADDENDA:	
		BID DATE:	7/20/15

Coast Building Products proposes to provide material, labor and equipment to install:

Proposed Change Order

Description: Install LAMTEC WMP 10 Black Scrim Facing at underside of roof framing to cover insulation at Stage Area, Bldg C.

1. Material, 2100 sq. ft. Lamtec WMP 10 Black Scrim Facing @ $.21/ft...$ 441.00
2. Labor, 20 hrs. @ $84.66/hr..... $1,693.00
3. ~~Lift Rental, incl. Del. & Pickup.....~~ ..... $ ~~670.00~~
4. 10% Overhead & Profit..... ~~280.00~~ 213.40

TOTAL: ~~$3,084.00~~ $2,347.40

COAST BUILDING PRODUCTS
By:

Estimator: ROBERT ECCLES 925-606-8284 CELL
bob.eccles@mascocs.com

Date: July 20, 2015

ACCEPTED:
By:

Title:

Date:

TERMS OF PAYMENT: PAYMENT IN FULL DUE AS STATED ON INVOICE REGARDLESS OF ANY PAYMENT ARRANGEMENTS YOU HAVE WITH THIRD PARTIES. AMOUNT DUE IS C.O.D. UNLESS APPROVED CUSTOMER INFORMATION IS ON FILE.
ACCEPTANCE: CONTRACTOR MAY CHANGE AND/OR WITHDRAW THIS AGREEMENT IF CONTRACTOR DOES NOT RECEIVE YOUR SIGNED ACCEPTANCE WITHIN 10 DAYS AFTER THE DATE LISTED ABOVE.
PRICING: ANY ADDITIONAL WORK PERFORMED IS SUBJECT TO CONTRACTOR'S THEN CURRENT PRICING (UNLESS CONTRACTOR OTHERWISE AGREES IN WRITING) AND TO THESE TERMS AND CONDITIONS. THE PRICES ABOVE SHALL REMAIN FIRM FOR 90 DAYS AFTER THE DATE YOU SIGN THIS AGREEMENT. IF PERFORMANCE OF THIS AGREEMENT EXTENDS BEYOND THOSE 90 DAYS, YOU AGREE TO PAY CONTRACTOR'S THEN CURRENT PRICING FOR THE WORK PERFORMED AFTER 90 DAYS.

THE INFORMATION CONTAINED IN THIS AGREEMENT IS CONFIDENTIAL. NEITHER THIS AGREEMENT NOR ITS TERMS MAY BE DISCLOSED TO THIRD PARTIES

READ THE SECOND (2) PAGE OF THIS AGREEMENT. IT CONTAINS IMPORTANT PROVISIONS. AND IS PART OF THIS AGREEMENT.

letter

DATE: 06/23/15

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 #020

Dear James,

We have reviewed the contractor's pricing on COR #020 to add for the return of the Value Engineering amount for the original deletion of copper feeder wire at the MSB. Value Engineering credit of $6,900.00 was not part of original proposal from Patrias Electric. Electrician will now provide originally specified copper wire to MSB.

We find the pricing of $6,900.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 6/23/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Ramon Parocua, 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 020

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: 020

DATE: June 9, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: November 1, 2014

Description of work:
Add for the return of the value engineering amount for the original deletion of copper feeder wire at the MSB. Value engineering credit of $6,900.00 was not part of original proposal from Patrias Electric. Electrician will now provide originally specified copper wire to MSB.

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

1. Original Value Engineering for deletion of copper wire to MSB	$ 6,900.00	
SUBTOTAL	$ 6,900.00	
Contractor mark-up on Sub work (not to exceed 5%)		
TOTAL - 1		$ 6,900.00

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		$ 6,900.00
Bond Premium (actual rate, 1.06%)		
TOTAL PROPOSED CHANGE		$ 6,900.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Jeffrey J. Gilchrist

Date June 9, 2015

letter

DATE: 7/27/15

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 #024

Dear James,

We have reviewed the contractor's pricing on COR #024 to furnish and install Tie-in to MSB with 4" conduit. Work included removal of concrete cap at crossing of existing electrical conduits.

We find the pricing of $2,595.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/28/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Ramon Parocua, RGM
Kenneth Podany, 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

Received 7/7/15

CHANGE ORDER REQUEST 024

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 # 10 IB# ____

COR NUMBER: 024

DATE: June 30, 2015
PROJECT No.: JES-14-01
CONTRACT FOR: New Gymnasium
CONTRACT DATE: November 1, 2014

Description of work:
Costs for Tie-in to MSB with 4" conduit. Work included removal of concrete cap at crossing of existing electrical conduits.

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

2. Costs from Darrale Petrias	$ 2,445.01	
SUBTOTAL	$ 2,445.01	
Contractor mark-up on Sub work (not to exceed 5%)	$ 122.25	
TOTAL - 1		$ 2,567.26

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		$ 2,567.26
Bond Premium (actual rate, 1.06%)		$ 27.21
TOTAL PROPOSED CHANGE		$ 2,595.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Jeffrey J. Gilchrist

Date June 30, 2015

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

June 22, 2015

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

Re: Anthony Traina Gym

PCO 005 MSB 4" conduit Tie-in

Materials	759.85
Sales tax	60.79
Labor: 17.21 hours	
@ $81.47/hr	1,402.10
Overhead & profit	222.27
Total cost:	$2,445.01

PRICING SHEET

CONTRACTOR	ESTIMATE NO.
R.G.M	
NAME OF JOB: Irvina - MSB 4" Conduit in	DATE: 6-22 / SHEET NO.
LOCATION	ESTIMATED BY: T.B. / PRICED BY

MATERIAL/UNIT	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
4" PVC	40'	20816	C	8326			50
Concrete Iron Mix Red	2yd	18000	yd	36000			100
Trench & Backfill	40'			9000			600
Backhoe				7500			300
600 KCmil CU	20'	93196	m	18637	3240	m	65
# 2 Thhn CU	5'	10511 99	m	526	11170	m	06
Remove 2'x3' of concrete							600
				75997			1721

SEEGER'S PRINT SHOP 590 1

letter

DATE: 7/27/15

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 #025

Dear James,

We have reviewed the contractor's pricing on COR #025 to furnish and install roof hatch safety rail system by SafePro in lieu of ladder up safety posts at one 36x30 roof hatch.

We find the pricing of $1,795.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/28/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Ramon Parocua, RGM
Kenneth Podany, 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 025

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: 025

DATE: July 6, 2015
PROJECT No.: JES-14-01
CONTRACT FOR: New Gymnasium
CONTRACT DATE: November 1, 2014

Description of work:
Furnish and install roof hatch safety rail system by SafePro in lieu of ladderup safety posts at one 36x30 roof hatch.

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

1. Credit for Ladder Up from Starke Structures	$ (295.90)	
SUBTOTAL	$ (295.90)	
Contractor mark-up on Sub work (not to exceed 5%)	$ (14.80)	
TOTAL - 1		$ (310.70)

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

Materials from Safepro	$ 1,454.00	
Labor - 4 hours at $90/hr	$ 360.00	
Equipment	$ -	
SUBTOTAL	$ 1,814.00	
Prime Contractor OH&P (not to exceed 15%)	$ 272.10	
TOTAL - 2		$ 2,086.10
TOTAL - 1 & 2		$ 1,775.41
Bond Premium (actual rate, 1.06%)		$ 18.82
TOTAL PROPOSED CHANGE		**$ 1,795.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date July 6, 2015

Starke Structures Inc.
2200 Pine View Way, Suite A
Petaluma, CA 94954

Ph # 707-765-9933
Fax # 707-765-0233
Lic #673132

Change Order #4

Job: Anthony Traina Gym
4256 Windsong Dr.
Tracy, CA 95377

Contractor: RGM & Associates
3230 Monument Way
Concord, CA 94518

Reference: Email response

Description: Credit for not suppling ladder up safety post

1. Foreman	0	hours	$	90.00	hr	$0.00
2. Journeyman	0.5	hours	$	80.00	hr	$40.00
3. Safety Post	1	@	$	225.00	ea	$225.00
4. Tools/Equip./ Travel	0.5	@	$	8	hr	$4.00

Sub Total	$269.00
10% OH & P	$26.90
Total	($295.90)

Additional schedule days required to perform the above work = 0

Official SafePro Quote

SafePro ROOFTOP FALL PROTECTION

Quote

Expiration Date	7/21/2015	Opportunity Name	Anthony Traina Gymnasium
Account Code	RGM001	Quote Number	SPQ-1856

1355 N Walton Walker, Dallas, TX 75211 www.safeprosafety.com (877) 723-3570

Your SafePro Contact.

Prepared By	Nancy Eccles	Created Date	5/28/2015
Title	Administrative Assistant	E-mail	neccles@safeprosafety.com

Quote Prepared For:

Contact Name	Ramon Parocua	Phone	(925) 586-3736
Account Name	RGM & Associates	Email	ramon@rgmassociates.com
Billing Address	3230 Monument Way Concord, CA 94518	Ship To	4256 Windsong Drive Tracy, CA 95377

SafePro Quoted Products

Product	List Price	Discounted Price	Quantity	Total Price
SP3630L	$1,244.00	$1,244.00	1.00	$1,244.00

Total Price	$1,244.00
Shipping and Handling	$210.00
Grand Total	$1,454.00

Terms and Conditions: Quote is valid only for products listed above. Payment terms net 30 from invoice date. List price does not include Sales Tax. While the vast majority of orders arrive on schedule, please be aware that delivery may be impacted by product type, availability, warehouse locations, weather conditions, order hold status due to credit verification, or restricted, invalid or remote addresses. SafePro is not responsible for any installation of products. FOB destination. All freight, shipping and handling expenses are estimated, subject to change upon a non-standard delivery. To ensure correct sizing, a SafePro Roof Hatch Assessment Form is required for all orders. Customer is responsible for reporting all sales tax to the respective state institution(s), and must provide certificate if exempt. For more information, visit www.safeprosafety.com Copyright SafePro, LP 2013. All Rights Reserved.

letter

DATE: 7/27/15

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 #026

Dear James,

We have reviewed the contractor's pricing on COR #026 to cover Wallace-Kuhl costs to review the sand slurry mix design used to backfill behind the stage in lieu of compacted aggregate base.

We find the pricing of ($165.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 7/28/15

Thank you.

FROM: Nick Morrissey
pjhm architects
Project Manager

CC: Ramon Parocua, 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 026

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: 026

DATE: July 6, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Credit to cover Wallace-Kuhl costs to review the sand slurry mix design used to backfill behind the stage in lieu of compacted aggregate base.

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

1. Credit for Wallace Kuhl Costs	$ (155.00)		
SUBTOTAL	$ (155.00)		
Contractor mark-up on Sub work (not to exceed 5%)	$ (7.75)		
	TOTAL - 1	$	(162.75)

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	$	(162.75)
Bond Premium (actual rate, 1.06%)		$	(1.73)
TOTAL PROPOSED CHANGE		$	**(165.00)**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date July 6, 2015

WallaceKuhl
& ASSOCIATES

P.O. Box 1137
West Sacramento, CA 95691-1137
(916) 372-1434

INVOICE

Jefferson School District
1219 Whispering Wind Drive
Tracy, CA 95377

Invoice number: 201501120
Date: 06/18/2015

Project: **10321- ANTHONY TRAINA SCHOOL GYMNASIUM AND PERFORMING ARTS CENTER**

Professional Services Rendered Through May 30, 2015

Outside Scope of Contract

Labor

	Hours	Rate	Billed Amount
Senior Engineer			
Mix Design Review	1.00	155.00	155.00
		Invoice Total	**155.00**

All charges are due and payable upon receipt and are considered past due thirty-one (31) days from date of invoice.
Past due balances are subject to a FINANCE CHARGE of 1.5% per month (18% annual rate).

Aging Summary

Invoice Number	Invoice Date	Outstanding	Current	Over 30	Over 60	Over 90	Over 120
201501120	06/18/2015	155.00	155.00				
	Total	155.00	155.00	0.00	0.00	0.00	0.00

Wallace Kuhl & Associates

Corporate Office
3050 Industrial Boulevard
West Sacramento, CA 95691
916.372.1434 phone
916.372.2565 fax

Stockton Office
3422 West Hammer Lane, Suite D
Stockton, CA 95219
209.234.7722 phone
209.234.7727 fax

May 13, 2015

DSA File No. 39-39
DSA Application No. 02-113342
LEA No. 227

Mindy Maxedon
Jefferson School District
mmaxedon@sjcoe.net

Sand Slurry Mix Design Review – Submittal No. 059
ANTHONY TRAINA SCHOOL GYMNASIUM AND PERFORMING ARTS CENTER
Tracy, California
WKA No. 10321.01P

As requested, we have reviewed the following Calaveras sand slurry concrete mix design proposed for use at the subject project:

Mix No. 630001 Engineered Fill Behind Stage Walls in lieu of Compacted AB	3.0 sacks cement, Concrete Sand, 1.18 water / cement ratio

We understand the contractor is proposing to use the sand slurry mix as fill behind the stage walls in lieu of compacted aggregate base. We have no objection to the use of the proposed slurry mix. The excavations where the slurry mix will be placed must extend into firm, suitable soils and be free of loose soils and debris when the slurry is placed.

The field performance of slurry concrete produced from this mix design is critically dependent on proper control of batch plant, placement, and cleanliness of the foundation excavations. Please contact me if you have any questions or require further information.

Wallace - Kuhl & Associates

REGISTERED PROFESSIONAL ENGINEER
DAVID T. HUNN
NO. 2918
Exp.6/30/15
GEOTECHNICAL
STATE OF CALIFORNIA

David T. Hunn, P.E.
Senior Engineer

email: RGM & Associates
PJHM Architects
STB Structural Engineers, Inc.
Denise Hampton, PI