INFORMATION SHEET 12/08/15 TRUSTEES MEETING

ATTACHMENT 4.4

TO: Jim Bridges, Superintendent

FOR: Board of Trustees

FROM: Mindy Maxedon, CBO

ISSUE: RGM Associates Jefferson Change Order #'s 103-109 and Traina Gymnasium Change Order # 036

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 #103:
To remove and dispose of unforeseen slurry at existing gas line located below the new north parking lot. The slurry-encased gas line had to be removed in order to add the required section when grading. This change results in a charge of $1,599.00.

COR #104:
To install additional Owner furnished toilet accessories consisting of (34) soap dispensers and (21) paper towel dispensers per RFI 242. This change results in a charge of $1,511.00.

COR #105:
To remove and replace the existing carpet and VCT flooring at Building D classrooms, a total of (6) classrooms per the District's direction. This change results in a charge of $28,189.00.

COR #106:
To remove and replace existing carpet and VCT flooring at PE Office in Building D. This change results in a charge of $2,031.00.

COR #107:
To provide a credit for Mondo Everlay and vented base at the main gym floor in Building C. This change results in a credit of ($31,492.00).

COR #108:
To furnish and install 24' of 5400 wiremold with (8) duplex receptacles and data outlets at Room B03, similar to Computer Lab in Building A. This change results in a charge of $6,020.00.

COR #109:
To furnish and install 1x4 plastic header board and stakes in lieu of 1x4 redwood header board and stakes at Courtyard. This change results in a charge of $3,158.00.

The net charge from the Jefferson change order #'s listed above is $11,016.00.

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 +$461,654.00.

Traina Gymnasium Change Orders:

COR #036:
To extend furring walls at stage and furnish and install semi-recessed fire hose cabinet with 100ft. of flex hose. This change results in a charge of $4,281.00.

The net change from the Traina change order #'s listed above is + $4,281.00.

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 +$70,978.00.

letter

DATE: 11/10/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #103

Dear James,

We have reviewed the contractor's pricing on COR #103 to remove and dispose of unforeseen slurry at existing gas line located below the new north parking lot. The slurry-encased gas line had to be removed in order to add the required section when grading.

We find the pricing of $1,599.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 11/10/15

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 103

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: 103

DATE: October 19, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Remove and dispose of unforeseen slurry at existing gas line located below the new north parking lot. The slurry-encased gas line had to be removed in order to add the required section when grading.

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 AM Stephens	$ 1,507.50	
SUBTOTAL	$ 1,507.50	
Contractor mark-up on Sub work (not to exceed 5%)	$ 75.38	
TOTAL - 1		$ 1,582.88

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		$ 1,582.88
Bond Premium (actual rate, 1%)		$ 15.83
TOTAL PROPOSED CHANGE		**$ 1,599.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date October 19, 2015

AMStephens

CONSTRUCTION CO., INC.

REQUEST FOR CHANGE ORDER

COMPANY: RGM

ATTN: Gino

JOB: Jefferson

FAX#:

AMS R.F.C.O. #16

DATE: 10/14/2015

PLEASE REVIEW THE FOLLOWING: Added work for removing slurry concrete and gas line.

	AMOUNT
Please see attached for detailed break down	$ 1,507.50

TOTAL ADD TO CONTRACT: $ 1,507.50

PLEASE SEE ATTACHED SHEETS FOR DETAILED INFORMATION

RESPECTFULLY,

Geoff Dean
A.M. STEPHENS CONSTRUCTION

_____ ACCEPTED

_____ NOT ACCEPTED

_____
SIGNATURE OF AUTHORIZED REPRESENTATIVE

PLEASE RETURN ASAP

General Engineering Contractor

A.N. Stephens CONSTRUCTION CO., INC.

№ 51635

DAILY FIELD REPORT

JOB# 414-286 JOB NAME Jefferson Elem DATE 10-6-15

DESCRIPTION OF WORK Remove slurry + old gas line + off Haul slurry COUNTY

BILL TO R.G.M. Extra work RFCO #16

COST CODES	LABOR NAME	TIME	EQUIPMENT OPERATED	EQUIP. #	REG.	O.T	RATE	AMOUNT
50-01L	K Lyon.	7:00-11:30	Excavator	283	4½		140	630
50-01L	J. Esquivel	7:00-11:30	Labor		4½		20	90

EQUIPMENT RENTALS	CO	TYPE	SERIAL/EQUIP #	DAY	AMOUNT

HAULING	CO	TYPE	LOADS	TONS	HOURS	RATE	AMOUNT
50-016	Alegre	one End dump			4½	125	562 50

SUPPLIES AND MATERIALS	QUANTITY	UNIT	PRICE	AMOUNT

REMARKS

TOTAL 1507 50

Gus R. Elliott
AUTHORIZED BY

Brock Hendrix

CAUTI

letter

DATE: 11/10/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #104

Dear James,

We have reviewed the contractor's pricing on COR #104 to install additional Owner furnished toilet accessories consisting of (34) soap dispensers and (21) paper towel dispensers per RFI 242.

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

District Authorization: _____
James W. Bridges

Date: 11/10/15

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 104

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 # 242 PCO # ____ ASI# ____
CCA # ____ CCD # ____ IB# ____

COR NUMBER: 104

DATE: October 28, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Install additional owner furnished toilet accessories consisting of 34 soap dispensers and 21 paper towel dispensers, per RFI 242.

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 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 October 28, 2015

HAUAN & AREGIS, INC.
JD 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: _____

REQUEST FOR INFORMATION

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 242

Description: **Owner Furnished Restroom Accessories**

To: **PJHM**
Attention: **Nick Morrissey**

E-mail To: nick@pjhm.com

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

Subcontractor:

Date Submitted: 2/20/15
Date Needed: 2/27/15

Urgent ☐
Specification: 10 06 20/ Submittal #10

Questions:

1. In regards to restroom accessories, please provide mounting location and cut sheets (showing mounting method) for the owner furnished - contractor installed paper towel, toilet paper, and soap dispenser.

2. Custodial rooms A10, A39, B09, and C05 do not show mounting locations of hooks and mop hangers. Please provide locations.

3. At Nurse Room A04, the elevations do not show location of sanitary napkin dispenser.

4. Classroom sinks, staff room sink, science room sinks do not show paper towel or soap dispensers. Is the Owner furnishing and installing these? Is backing required?

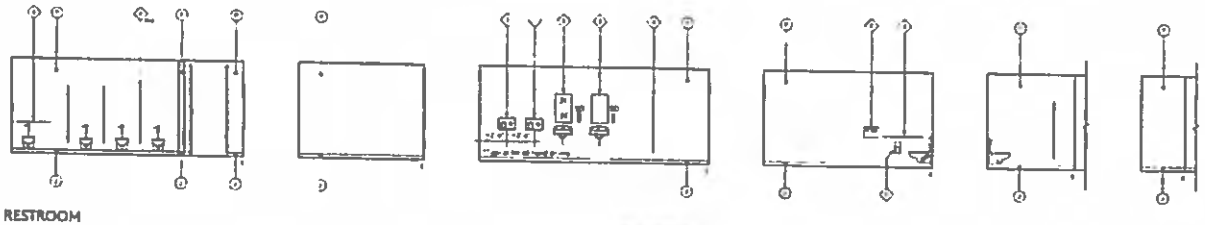
Possible Cost Impact ☒ Possible Time Impact ☐

Response:

See the attached elevations for locations of PT and soap dispensers. Refer to 5/A-3.0 for typical mounting heights.

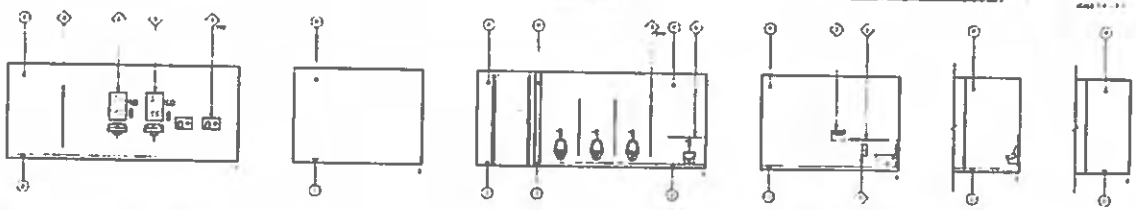
2. mop hangers shall be mounted over the mop sinks. Hooks shall be on the back wall

Date Answered: Nick Morrissey - 3/23/15



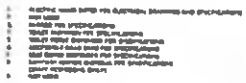
A20 GIRLS RESTROOM

5



A19 BOYS RESTROOM

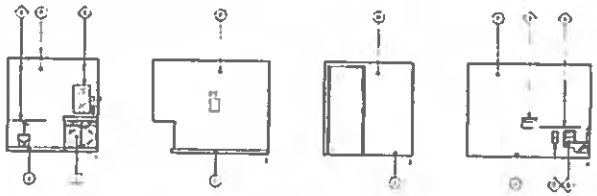
4



RESTROOM KEYNOTES

NOT USED

3



A16 STAFF RESTROOM

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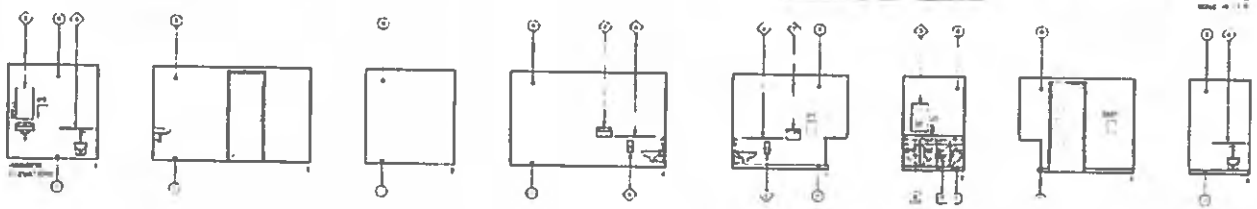


A38 SPECIAL DAY CLASS RESTROOM

6

A04 NURSE RESTROOM

1

RESTROOM SYMBOLS

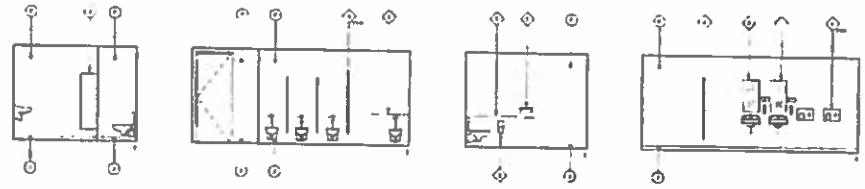
pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

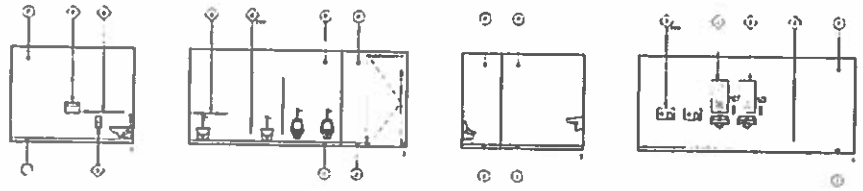
RESTROOM INTERIOR
ELEVATIONS

A-3.2



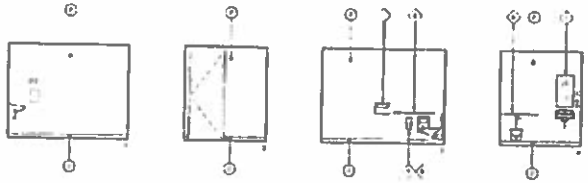
C12 GIRLS RESTROOM

5



C11 BOYS RESTROOM

4



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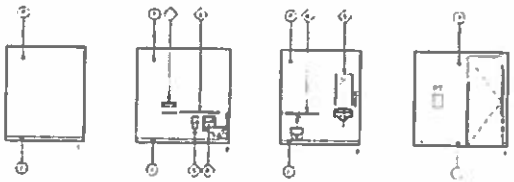

B13 STAFF RESTROOM

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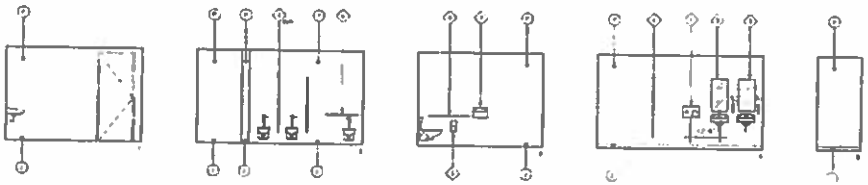

B07 GIRLS RESTROOM

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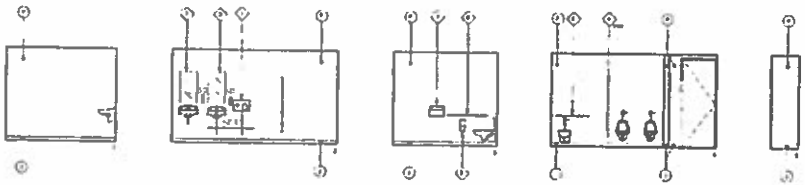

B08 BOYS RESTROOM

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RESTROOM KEYNOTES

RESTROOM SYMBOLS

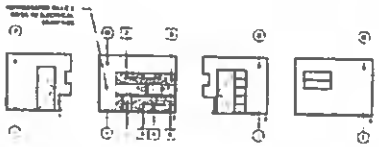
pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

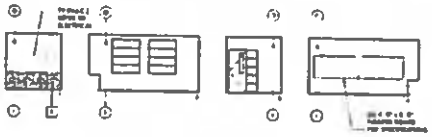
JEFFERSON SCHOOL DISTRICT

RESTROOM INTERIOR
ELEVATIONS

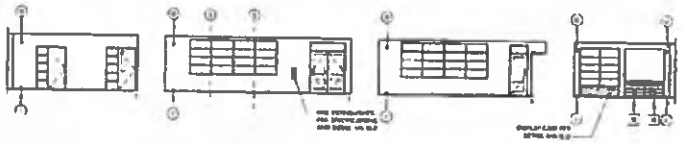
A-3.3



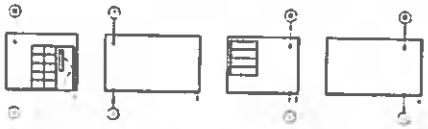
A03 NURSE OFFICE



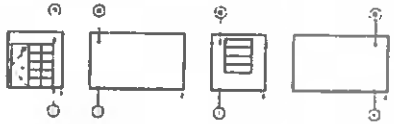
A02 CONFERENCE



A01 ADMINISTRATION



A07 ASSISTANT PRINCIPAL



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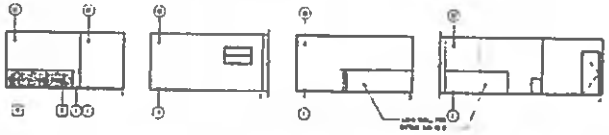
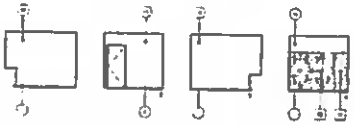
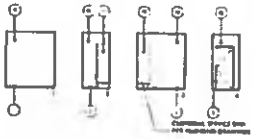


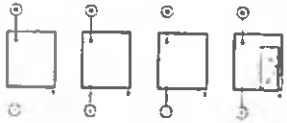
A05 ASSISTANT



A12 STORAGE



A10A CUSTODIAL



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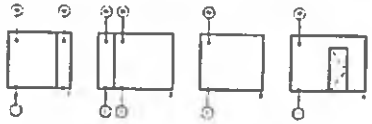

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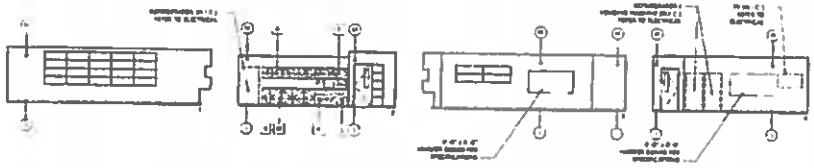
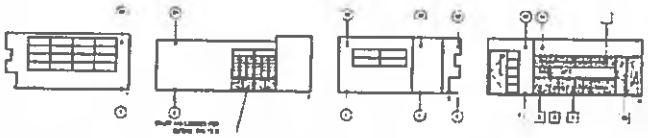


A13 STAFF LOUNGE



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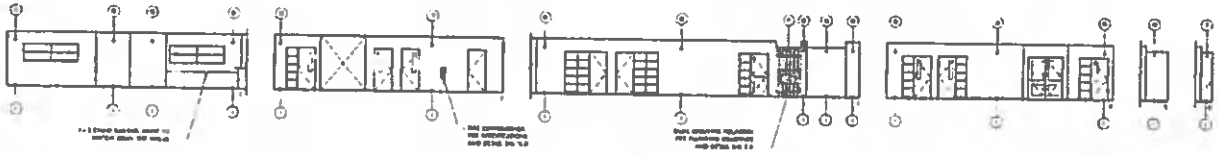
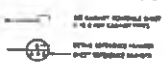


A10 CORRIDOR



ELEVATION SYMBOLS

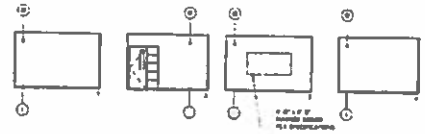
pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

INTERIOR ELEVATIONS

A-9.0



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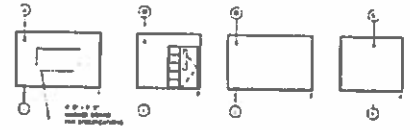
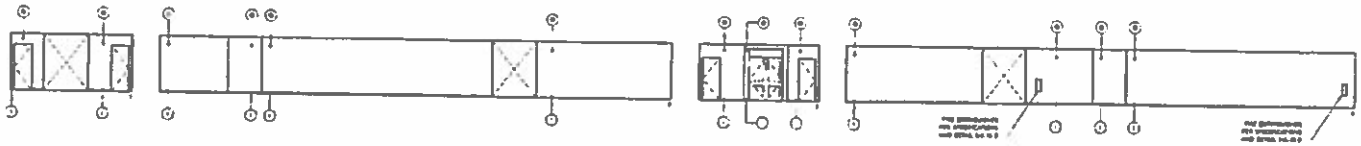
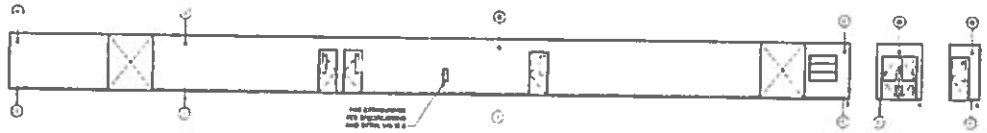


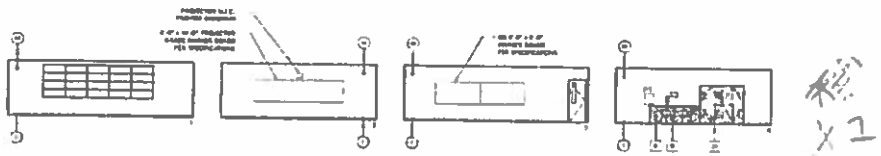
A14 COUNSELOR OFFICE



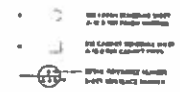
A18 CORRIDOR



A21 CORRIDOR



A22 CLASSROOM



ELEVATION SYMBOLS

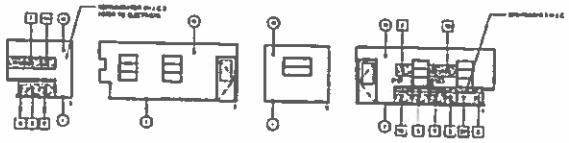
pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

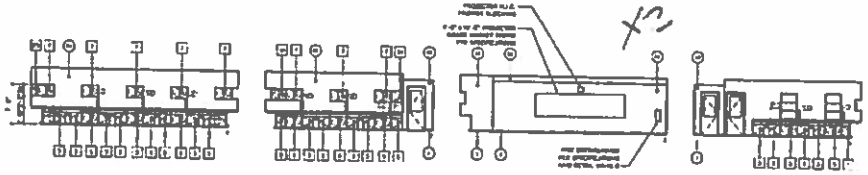
JEFFERSON SCHOOL DISTRICT

INTERIOR ELEVATIONS

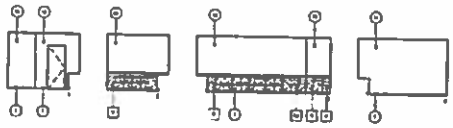
A-9.1



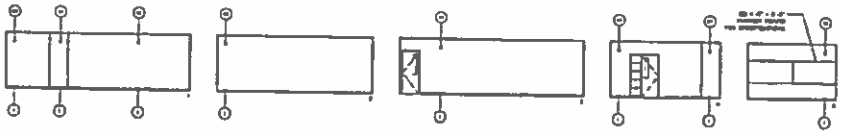
A25 SCIENCE PREPARATION



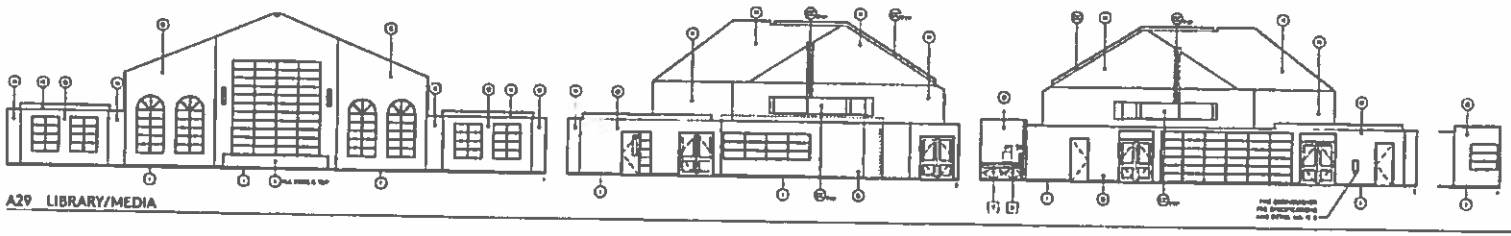
A24 SCIENCE CLASSROOM



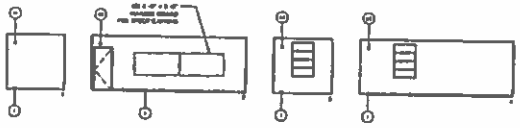
A30 STORAGE



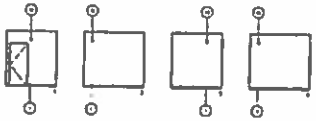
A28 COMPUTER CLASSROOM



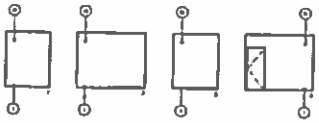
A29 LIBRARY/MEDIA



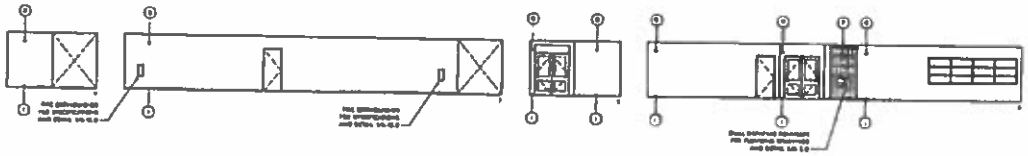
A32 SPEECH



A31 ELECTRICAL



A34 ELECTRICAL



A33 CORRIDOR

ELEVATION SYMBOLS

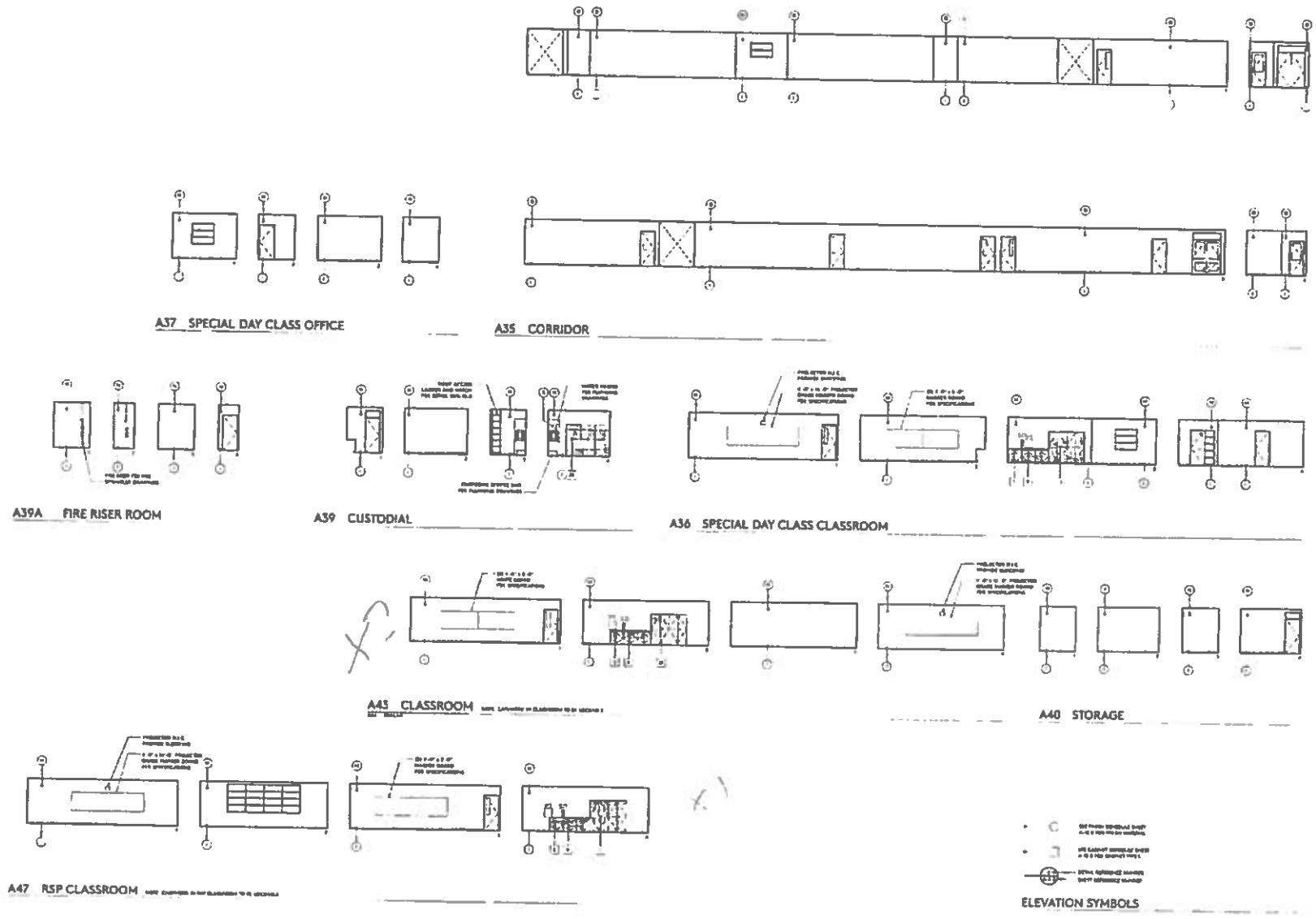
pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

INTERIOR ELEVATIONS

A-9.2



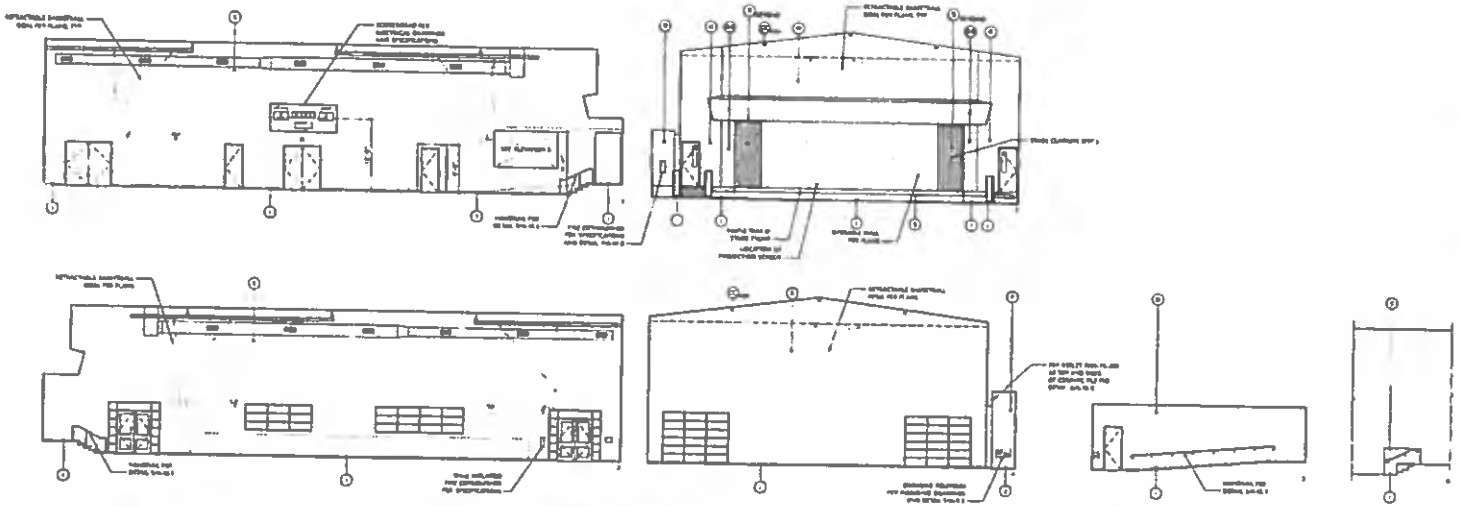
pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

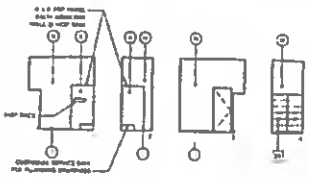
JEFFERSON SCHOOL DISTRICT

INTERIOR ELEVATIONS

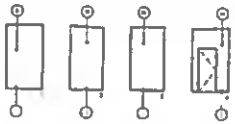
A-9.3



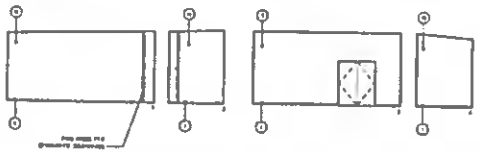
C01 GYMNASIUM / MPR



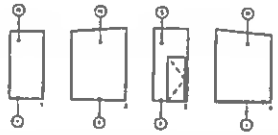
C05 CUSTODIAL



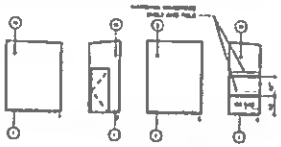
C04 ELECTRICAL



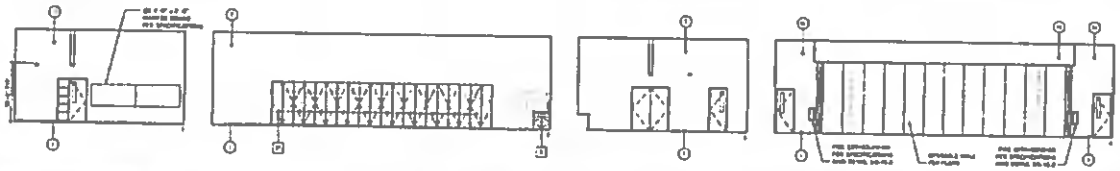
C03 STORAGE



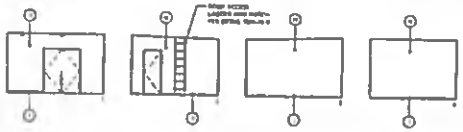
C02 ELECTRICAL



C08 UNIFORM STORAGE



C06 MUSIC CLASSROOM / STAGE



C09 STORAGE

C07 MUSIC OFFICE

ELEVATION SYMBOLS

pjhm architects

JEFFERSON SCHOOL REPLACEMENT
INCREMENT #1

JEFFERSON SCHOOL DISTRICT

INTERIOR ELEVATIONS

A-9.5

letter

DATE: 11/10/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #105

Dear James,

We have reviewed the contractor's pricing on COR #105 to remove and replace the existing carpet and VCT flooring at Building D classrooms, a total of (6) classrooms per the District's direction.

We find the pricing of $28,189.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 11/10/15

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 105

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: 105

DATE: November 2, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Remove and replace the existing carpet and VCT flooring at Building D classrooms, total of six (6) classrooms per District direction.

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 Specialty	$ 26,580.00	
SUBTOTAL	$ 26,580.00	
Contractor mark-up on Sub work (not to exceed 5%)	$ 1,329.00	
TOTAL - 1		$ 27,909.00

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		$ 27,909.00
Bond Premium (actual rate, 1%)		$ 279.09
TOTAL PROPOSED CHANGE		**$ 28,189.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date November 2, 2015

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

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: October 30, 2015
PROJECT: **Flooring in 6 Classrooms in Bldg D**
LOCATION: **Jefferson School**
LOCATION: 7500 W Linne Road
Tracy, CA 95304
MEASURED DATE: October 30, 2015

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	ea	Our price includes the removal and replacement of the	$26,580.00	$ 26,580.00
		existing carpet, VCT, base and transitions/reducers in each	$ -	$ -
		classroom to match flooring currently being installed on the	$ -	$ -
		Jefferson School Replacement project. The classrooms to be	$ -	$ -
		replaced include: D30, D31, D32, D33, D34 and D35.	$ -	$ -
			$ -	$ -
		Attic stock and moisture testing are not included.	$ -	$ -
			TOTAL PRICE	$ 26,580.00

1 **Pricing includes Delivery, Demo, Installation and all Applicable Taxes.**

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

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

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: November 4, 2015
PROJECT: **Flooring in 6 Classrooms in Bldg D**
LOCATION: **Jefferson School**
LOCATION: 7500 W Linne Road
Tracy, CA 95304
MEASURED DATE: October 30, 2015

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
576	Sq Yds	Demo Carpet	$ 3.75	$ 2,160.00
252	Sq Ft	Demo VCT	$ 0.75	$ 189.00
576	Sq Yds	Furnish and Delivery of Tandus Aftermath II Powerbond RS	$ 28.65	$ 16,502.40
23.04	Sq Yds	Tandus Factory Applied Overage Charges 4%	$ 28.65	$ 660.10
576	Sq Yds	CA Carpet Stewardship Fee	$ 0.10	$ 57.60
6	Ctns	Furnish and Delivery of Armstrong Standard Excelon VCT	$ 44.75	$ 268.50
1	Gal	Armstrong S-515 Tile Adhesive	$ 19.90	$ 19.90
8	Ctns	Burke 4" Rubber Base #103 Expresso	$ 106.40	$ 851.20
576	Sq Yds	Installation of Tandus Aftermath II Powerbond Cushion RS	$ 6.50	$ 3,744.00
252	Sq Ft	Installation of Armstrong Standard Excelon VCT	$ 1.15	$ 289.80
720	Lin Ft	Installation of 4" Burke Rubber Base	$ 1.10	$ 792.00
114	Lin Ft	Furnish/Installation of Transitions/Reducers	$ 3.25	$ 370.50
9	Man Hrs	Standard Floor Prep	$ 75.00	$ 675.00
		Attic stock and moisture testing are not included.	$ -	$ -
			TOTAL PRICE	$ 26,580.00

1 **Pricing includes Delivery, Demo, Installation and all Applicable Taxes.**

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

letter

DATE: 11/24/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #106

Dear James,

We have reviewed the contractor's pricing on COR #106 to remove and replace existing carpet and VCT flooring at PE Office in Building D.

We find the pricing of $2,031.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 11/24/15

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 106

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: 106

DATE: November 5, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Remove and replace the existing carpet and VCT flooring at PE Office in Bldg D.

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 Specialty	$ 1,915.00	
SUBTOTAL	$ 1,915.00	
Contractor mark-up on Sub work (not to exceed 5%)	$ 95.75	
TOTAL - 1		$ 2,010.75

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		$ 2,010.75
Bond Premium (actual rate, 1%)		$ 20.11
TOTAL PROPOSED CHANGE		**$ 2,031.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date November 5, 2015

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

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: November 3, 2015
PROJECT: **12' x 24" PE Office in Bldg D**
LOCATION: **Jefferson School**
LOCATION: 7500 W Linne Road
Tracy, CA 95304
MEASURED DATE: November 3, 2015

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	ea	Our price includes the removal and replacement of the	$ 1,915.00	$ 1,915.00
		existing carpet, VCT, base and transitions/reducers in the	$ -	$ -
		PE Office to match flooring currently being installed on the	$ -	$ -
		Jefferson School Replacement project.	$ -	$ -
			$ -	$ -
			$ -	$ -
		Attic stock and moisture testing are not included.	$ -	$ -
			TOTAL PRICE	$ 1,915.00

1 **Pricing Includes Delivery, Demo, Installation and all Applicable Taxes.**

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

letter

DATE: 11/10/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #107

Dear James,

We have reviewed the contractor's pricing on COR #107 to provide a credit for Mondo Everlay and vented base at the main gym floor in building C.

We find the pricing of ($31,492.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 11/10/15

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 107

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: 107

DATE: November 5, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Credit for Mondo Everlay and Vented Base at the Main Gym Floor 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. Credit from School Specialty	$ (29,695.00)		
SUBTOTAL	$ (29,695.00)		
Contractor mark-up on Sub work (not to exceed 5%)	$ (1,484.75)		
	TOTAL - 1	$	(31,179.75)

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	$	(31,179.75)
Bond Premium (actual rate, 1%)		$	(311.80)
TOTAL PROPOSED CHANGE		**$**	**(31,492.00)**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date November 5, 2015

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

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: September 30, 2014
PROJECT: **C01 Gym/MPR Everlay**
LOCATION: **Jefferson School Replacement**
LOCATION: 1219 Whispering Wind Drive
Tracy, CA 95377
MEASURED DATE: September 30, 2014

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	EXTENSION
1	ea	Furnish and installation of Mondo Everlay T in Room C01	$29,695.00	$ 29,695.00
		Gym/MPR. Proposal also includes the furnish and	$ -	$ -
		installation of Johnsonite 4" vented base and O/S corners	$ -	$ -
		in lieu of the scheduled 4" Burke rubber coved base.	$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			TOTAL PRICE	$ 29,695.00

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

letter

DATE: 11/24/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #108

Dear James,

We have reviewed the contractor's pricing on COR #108 furnish and install 24' of 5400 wiremold with (8) duplex receptacles and data outlets at Room B03, similar to Computer Lab in Building A, per District's request.

We find the pricing of $6,020.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 11/24/15

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 PierView Way #103 • Oceanside CA 92054 P: 760-730-5527

CHANGE ORDER REQUEST 108

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: 108

DATE: November 6, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install 24' of 5400 wiremold with 8 duplex receptacles and 8 data outlets at room B03 similar to computer lab in Building A per District 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 Patrias	$ 5,676.04		
SUBTOTAL	$ 5,676.04		
Contractor mark-up on Sub work (not to exceed 5%)	$ 283.80		
	TOTAL - 1	$	5,959.84

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	$	5,959.84
Bond Premium (actual rate, 1%)		$	59.60
TOTAL PROPOSED CHANGE		**$**	**6,020.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date November 6, 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

November 4, 2015

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

Re: Jefferson School Replacement

PCO #28 Power and Low Voltage Changes per emailed drawing dated Oct. 9, 2015.

Add 24' of 5400 Wiremold with 8 duplex receptacles and 8 data outlets similar to computer lab in bldg. A.

Materials	561.36
Sales tax	44.91
Labor: 30 hours	
@ $81.47/hr	2,444.10
Overhead & profit	305.04
Quality Sound	2,146.03
Overhead & profit	107.30
Bond cost:	67.30
Total cost:	$5,676.04

Exclusions: Painting of conduits and conduits and cables for projector

PRICING SHEET

CONTRACTOR		ESTIMATE NO.	
NAME OF JOB Jeffrason Power and Low Voltage Changes		DATE 11-2	SHEET NO.
LOCATION		ESTIMATED BY	PRICED BY

MATERIAL/UNIT	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
5410 WH	2	558	E	1116			
5450 A3 WH	4	1508	E	6032			
5415 FO WH	1			2066			
5410 DFO WH	1			1657			
5406TB WH	6	87	E	522			
5400TB WH	24'	420	ft.	10080			
5400C	24'	315	ft.	7560			
5507R	12	313	E	3756			
1" EMT	100'	7422	C	7422			
1" EMT Coup	12	82.66	C	99.2			
1" " Conn.	4	68.58	C	2.75			
1" 1hole	12	42.73	C	5.13			
3/4" EMT	30'	4539	C	13.62			
4sq dp Box	2	320	E	6.40			
4sq Blank	2	90	E	1.80			
3/4" Emt Coup	4	47.99	C	1.92			
3/4" " Conn.	4	5.31	C	2.13			
#12 Thhn	300'	12549	m	37.64			
Tan Wire nuts	20						
1/4" x 3" Wedge anchor	20	90	E	18.00			
20A decora Receptacle W/	12	500	E	60.00			
				561.36			

SEEGER'S PRINT SHOP

QUALITY SOUND
SYSTEMS INTEGRATION
DIVISION OF BI-JAMAR, INC.

NECA-IBEW Signatory Contractor Since 1989

Change Order

Date	10/13/15	QS Job #	14084E-613
Company	Darrale Patrias Electric		
Address	P.O. Box 1832		
City	Turlock, CA	Zip	95381
Phone	209-632-6196	Email	michele@patriaselectric.com
Contact	Michele Neuhuys	Ref/PO	
Project	Jefferson School Replacement		
Notes	This change order represents the cost associated with adding (4) 2 Plex Data Drops, (1) Rapid Run Cabling Infrastructure, and relocating (2) data drops to locations indicated on plans. Along with associated engineering cost for as built drawings, shipping and final testing.		

Parts	Qty	Mfg.	Model	Description	Each	Extended
	2	Panduit	7133800	2,000' Category 6 Cable	$ 154.95	$ 309.89
	4	Panduit	CFPE4IWY	4-PORT WALL PLATE	$ 2.49	$ 9.94
	16	Panduit	CJ688TGBU	CATEGORY 6 JACK	$ 7.60	$ 121.62
	1	Panduit	CMBIW-X	BLANK MODULE (10 PKG)	$ 2.75	$ 2.75
	1	Panduit	CPPL24WBLY	24 PORT PATCH PANEL	$ 33.75	$ 33.75
					$ -	$ -
	2	C2G	39705	HDMI/VGA +3.5MM	$ 35.61	$ 71.21
	1	C2G	645	12' 3.5MM CABLE	$ 1.38	$ 1.38
	1	C2G	6371	10'SLIM VGA CABLE	$ 19.02	$ 19.02
	1	C2G	9890	10' SLIM HDMI CABLE	$ 9.15	$ 9.15
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -

GROUND	Freight	$ 125.00
	Material	$ 578.71
9.000%	Tax	$ 52.08
	Labor	$ 910.24
	Engineering	$ 480.00
	Miscellaneous	$ -
	Total:	$ 2,146.03

Please note that the above pricing is good for 30 days.

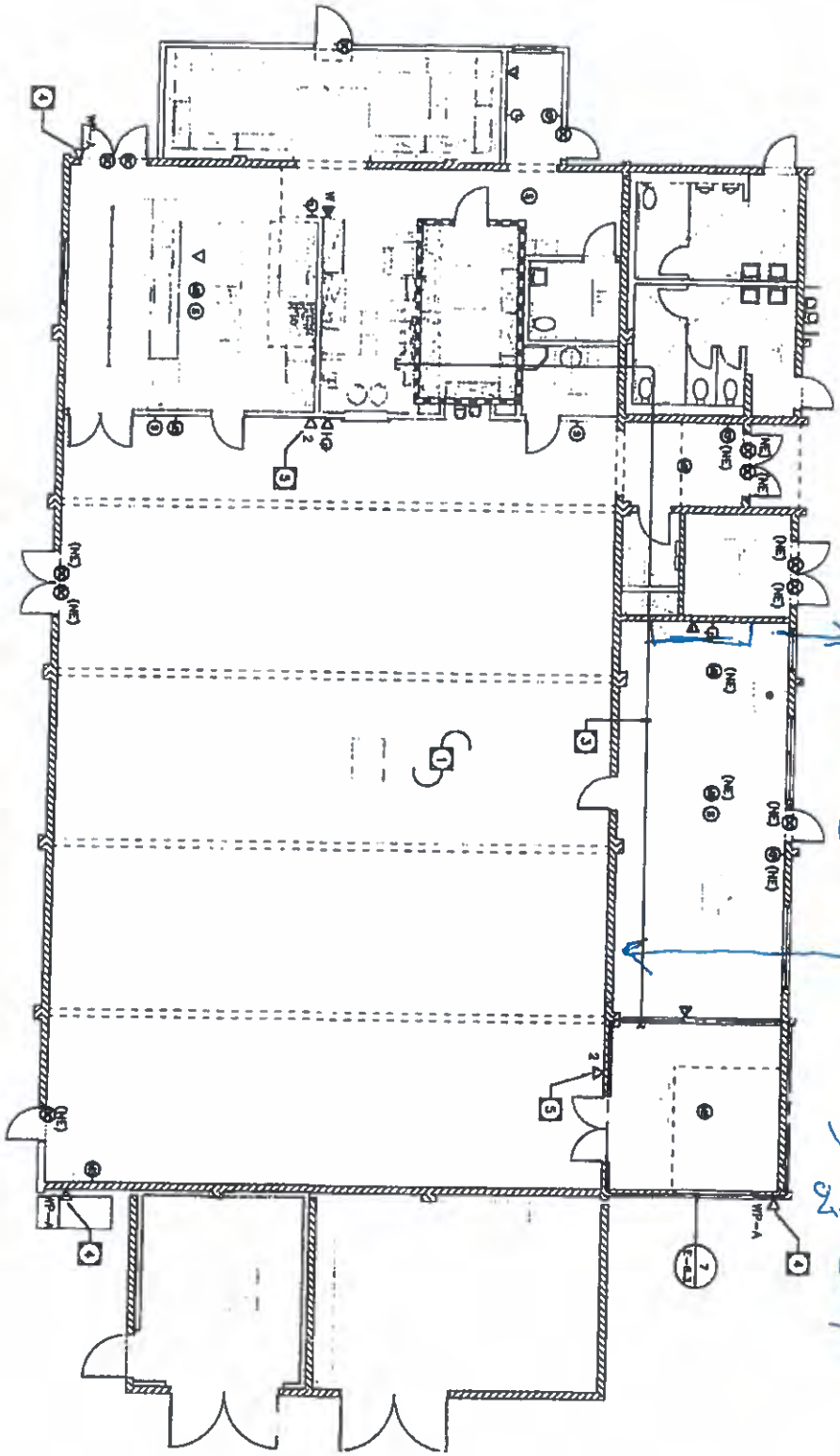
Sincerely,

John Greff

Sales Executive
jgreff@qualitysound.net

Approved: _____ *Date:* _____

PO Box 5501
2010 E. Fremont Street, Stockton, CA 95205
Ph. (209)948-2104 Fax (209)948-0965

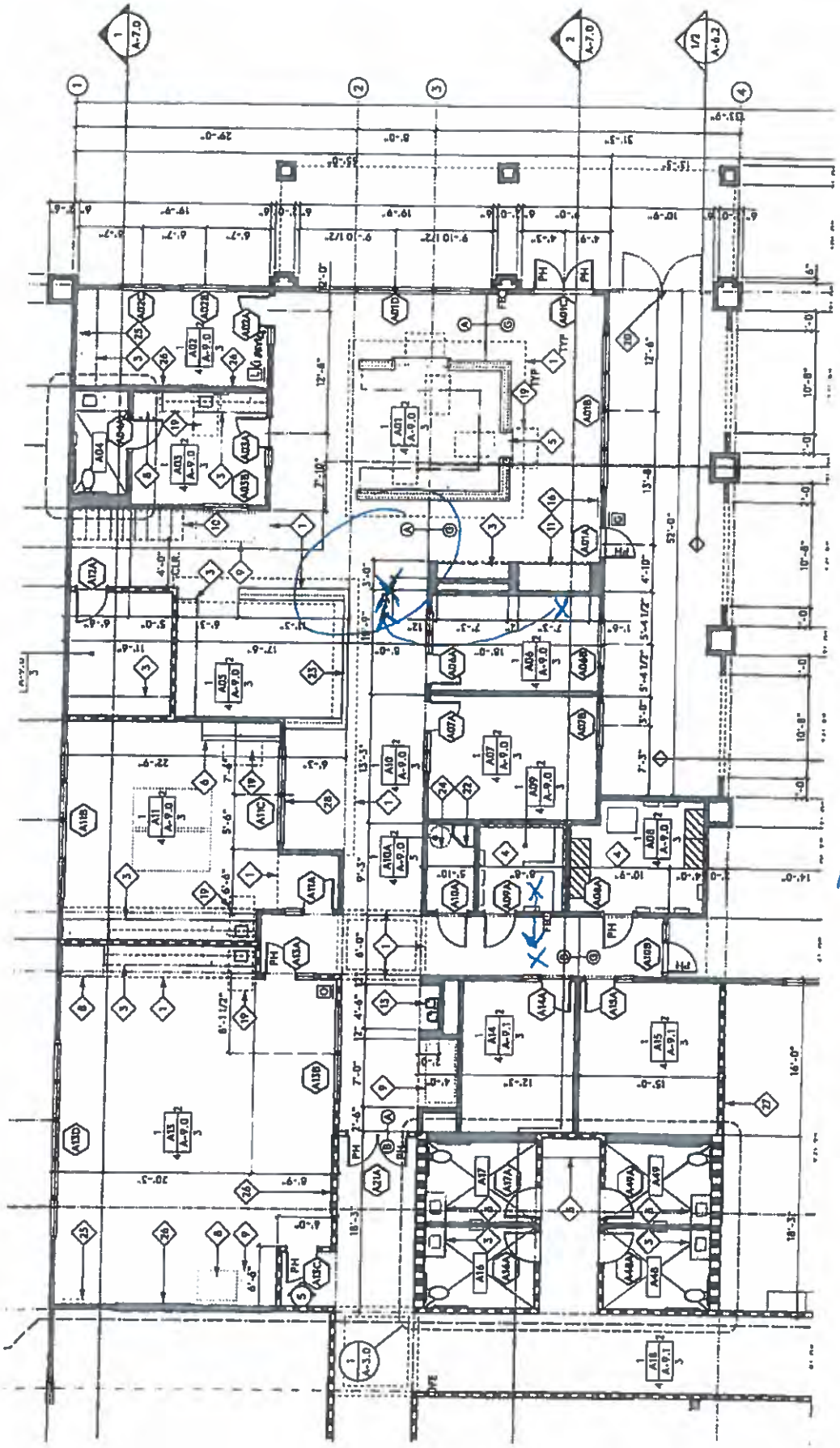


Raceway like Computer Lab

(4) 4 plex power

(4) 2 plex data

12' Projection Small multi board front side of every classroom as


Move Data
Move Data

letter

DATE: 11/24/2015

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #109

Dear James,

We have reviewed the contractor's pricing on COR #109 to furnish and install 1x4 plastic header board and stakes in lieu of 1x4 redwood header board and stakes at Courtyard.

We find the pricing of $3,158.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 11/24/15

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 109

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: 109

DATE: November 9, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:
Furnish and install 1x4 plastic header board and stakes in lieu of 1x4 redwood header board and stakes at courtyard.

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 Marina Landscape	$ 2,976.94	
SUBTOTAL	$ 2,976.94	
Contractor mark-up on Sub work (not to exceed 5%)	$ 148.85	
TOTAL - 1		$ 3,125.79

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		$ 3,125.79
Bond Premium (actual rate, 1%)		$ 31.26
TOTAL PROPOSED CHANGE		**$ 3,158.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date November 9, 2015

Marina Landscape, Inc.

CHANGE ORDER REQUEST
No. 00006

5779 Preston Avenue
Livermore, CA 94551

Phone: (925) 243-0288
Fax: (925) 243-0988

TITLE: Redwood Header to Plastic Edging

DATE: 11/6/2015

PROJECT: JEFFERSON SCHOOL REPLACEMENT

JOB: 314010

TO: Attn: Ramon Parocua
RGM
3230 Monument Way
Concord, CA 94518
Phone: (209) 831-9314 Fax: (209) 831-9336

CONTRACT NO: 1

RE: **To:** **From:** **Number:**

DESCRIPTION OF PROPOSAL

This proposal is for chnaging the redwood header to plastic header at the courtyard.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Change Header to Plastic		1.000		$2,976.94	0.00%	$0.00	$2,976.94

Unit Cost:	**$2,976.94**
Unit Tax:	**$0.00**
Lump Sum:	**$0.00**
Lump Tax:	**$0.00**
Total:	**$2,976.94**

Time Extension.....0 Days

By: _____
Ramon Parocua

Date:

By: _____
Gonsalo Jaime

Date: 11/6/2015

Expedition #:

EXTRA WORK CALCULATION SHEET

MARINA LANDSCAPE , INC.
5779 PRESTON AVE.
LIVERMORE, CA 94551
(925) 243-0288

MARINA Still Growing

DATE: 11/07/15
JOB NO.: 314010
CONTRACT#:

BILL TO: RGM
PROJECT: JEFFERSON SCHOOL REPLACEMENT

DESCRIPTION: **THIS PROPOSAL IS FOR PROVIDING AND INSTALLING PLASTIC HEADER IN LIEU OF REDWOOD HEADER. PLASTIC HEADER SHALL BE 1"X4".**

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
*** MATERIAL ***				
1	SEE ATTACHED		2,706.31	2,706.31
	TOTAL COST MATERIALS			2,706.31

	TOTAL MATERIALS	2,706.31
10.0%	MARK-UP MATERIALS	270.63
	SUBTOTAL	2,976.94
	GRAND TOTAL	2,976.94

EXTRA WORK CALCULATION SHEET

MARINA LANDSCAPE , INC.
5779 PRESTON AVE.
LIVERMORE, CA 94551
(925) 243-0288

DATE: 11/07/15
JOB NO.: 314010
CONTRACT#:

BILL TO: RGM
PROJECT: JEFFERSON SCHOOL REPLACEMENT

DESCRIPTION: **THIS PROPOSAL IS FOR PROVIDING AND INSTALLING PLASTIC HEADER IN LIEU OI REDWOOD HEADER. PLASTIC HEADER SHALL BE 1"X4".**

QTY	DESCRIPTION		UNIT COST	EXTENDED AMOUNTS
***** MATERIAL *****				
-640	1"x4" REDWOOD HEADER	LF	0.48	(307.20)
640	1"X4" PLASTIC HEADER	LF	3.95	2,528.00
-128	REDWOOD STAKES	EA	0.34	(43.52)
128	PLASTIC STAKES	EA	0.72	92.16
1	TAX		209.92	209.92
1	MATERIAL HANDLING @ 10%	10.00%	226.94	226.94
	TOTAL COST MATERIALS			2,706.31

letter

DATE: 11/30/15

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 #036

Dear James,

We have reviewed the contractor's pricing on COR #036 to extend furring walls at stage and furnish and install semi-recessed fire hose cabinet with 100 ft. of flex hose.

We find the pricing of ~~$4,233.67~~ $4,231.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 12/1/15

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

CC: Ramon Parocua, RGM
Anthony Continente, RGM
Kenneth Podany, 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 036

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 # 127 PCO # _____ ASI# _____
CCA # _____ CCD # 30 IB# _____

COR NUMBER: 036

DATE: November 10, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Extend furring walls at stage and furnish and install semi-recessed fire hose cabinet with 100 ft of flex hose.

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 Cen-Cal	$ 2,611.00		
2. Costs from Starke	$ 1,422.97		
SUBTOTAL	$ 4,033.97		
Contractor mark-up on Sub work (not to exceed 5%)	$ 201.70		
	TOTAL - 1	$	4,235.67

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	$	4,235.67
Bond Premium (actual rate, 1.06%)		$	44.90
TOTAL PROPOSED CHANGE		$	**4,281.00**

Extension of Contract Time Proposed 2 Days.

Prepared by:
Ramon Parocua

Date November 10, 2015

CEN-CAL FIRE SYSTEMS, INC
CA LIC NO 488547 NV LIC NO 35006
•Commercial •Industrial •Residential
•Design •Installation •Service

1615 S. STOCKTON ST., LODI, CA. 95240
P.O. BOX 1284, LODI, CA. 95241-1284
OFFICE: (209) 334-9119 FAX: (209) 334-2923
Web: www.cen-calfire.com

CHANGE ORDER REQUEST

DATE: 10-28-15

JOB NUMBER 14147

C/O REQUEST # 2

JOB NAME: ANTHONY TRAINA GYM
STREET: 4256 WINDSONG DR.
CITY: TRACY, CA ZIP 95377

BILL TO: RGM & ASSOCIATES
ATTN: JEFF GILCHRIST
STREET: 3230 MONUMENT WAY
CITY: CONCORD, CA ZIP 94518
PHONE: (209)229-8874 FAX:

REFERENCE OF CHANGE: CCD #30 / RFI 127 RESPONSE.

DESCRIPTION: PROVIDE AND INSTALL THE SPECIFIED CABINET TO ENCLOSE THE 2-1/2" FIRE HOSE VALVE AT THE TWO CURRENT LOCATIONS AT THE STAGE; EQUIP EACH VALVE WITH A 100' HOSE RACK ASSEMBLY AND INCLUDE A 2A10BC FIRE EXTINGUISHER INSIDE EACH CABINET.

TOTAL OF CHANGE ORDER REQUEST: $2,611.00

IF YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION, PLEASE DO NOT HESITATE TO CONTACT ME IMMEDIATELY.

SINCERELY,

MIKE BOERSMA
PROJECT MANAGER

Cen-Cal Fire Systems,Inc. — Change Order Worksheet

DATE: 10/28/2015 JOB #: 14147

JOB: ANTHONY TRAINA GYM

DESCRIPT: CCD A #30 - FIRE HOSE CABINET AND HOSE RACK ASSEMBLY ADDITIONS PER RFI 127 RESPONSE

C.O.R. # 2

ITEM NO.	DESCRIPTION	QTY	UNIT	LAB / UNIT	TOTAL HOURS	LABOR RATE	TOTAL LABOR	MAT'L / UNIT (*)	TOTAL MAT'L	EQUIP / UNIT	TOTAL EQUIP	TOTAL
1	PROVIDE, INSTALL 2-1/2" FHV & PIPING	2	EA.	0	0	$0.00	$0	$0.00	$0	$0.00	$0	$0
2	PROVIDE F H C w/ HOSE RACK, EXTING	2	EA.	0	0	$0.00	$0	$736.00	$1,472	$0.00	$0	$1,472
3	ADD'L JOURNEYMAN INSTALLATION LBR	4	HR.	1	4	$66.78	$267	$0.00	$0	$0.00	$0	$267
4	ADD'L APPRENTICE INSTALLATION LBR	4	HR.	1	4	$48.40	$194	$0.00	$0	$0.00	$0	$194
5	ADDITIONAL ENGINEERING LABOR	3	HR.	1	3	$75.00	$225	$0.00	$0	N/A	$0	$225
6					0		$0		$0		$0	$0
7					0		$0		$0		$0	$0
8					0		$0		$0		$0	$0
9					0		$0		$0		$0	$0
10					0		$0		$0		$0	$0
11					0		$0		$0		$0	$0
12					0		$0		$0		$0	$0
13					0		$0		$0		$0	$0
14					0		$0		$0		$0	$0
15					0		$0		$0		$0	$0
16					0		$0		$0		$0	$0
SUBTOTALS:					11		$686		$1,472		$0	$2,158

TAX @ 8.75%	$129
SUBTOTAL:	$2,287
15% MATERIAL MARK-UP	$221
15% LABOR MARK-UP	$103
15% EQUIPMENT MARK-UP	$0
SUBTOTAL:	$2,611
MISCELLANEOUS	$0
TOTAL:	**$2,611**

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

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

Change Order #13

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

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

Reference: CCD #30

Description: Added length and doubled up wing walls at stage to accomodate fire hose cabinet.

1. Foreman	2	hours	$	90.00	hr	$180.00
2. Journeyman	10	hours	$	80.00	hr	$800.00
3. 2 x 6 PT	16	bf	$	1.00	m/bdft	$16.00
4. 2 x 6 DF	280	bf	$	0.60	m/bdft	$168.00
5. Titan Bolts	12	@	$	1.50	ea	$18.00
6. Tools/Equip./ Travel	12	@	$	8	hr	$96.00

Sub Total	$1,278.00
10% OH & P	$127.80
8.5% tax on materials	$17.17
Total	$1,422.97

Additional schedule days required to perform the above work = 1

POST BID REQUEST FOR INFORMATION

RGM and ASSOCIATES

CONSTRUCTION MANAGERS

CONTRACTORS

BUILDERS

RFI #: 127

Description: Fire Hose Cabinet

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

Project: Anthony Traina New Gym & Performance Center
Jefferson School District

Subcontractor: Cen-Cal Fire

Date Submitted: 10/7/15
Date Needed: 10/14/15

Priority: Urgent ☒ Important ☐ Routine ☐
Specification/Plan: FP.2

Question: It has been noted that there is no requirement for providing and installing a fire hose cabinet per the DSA approved drawings. Does the Owner wish to add this to the project? If so where should the cabinet be located as there is no room (due to electrical conduits) on the proscenium walls.

Possible Cost impact ☒

Possible Time impact ☒

Response:
Fire hose cabinet shall be provided, see attached CCD (model FRC 1344 semi-recessed with 100' of poly flex hose). Fire extinguisher from RFI 130 should be relocated to inside this cabinet. Provide credit for recessed fire extinguisher cabinets removed from original design.

Response By: Nick Morrissey

Date Answered: 10/12/15

RGM and ASSOCIATES
3230 Monument Way
Concord, CA 94518

CSL# 509513

DSA 141

APPLICATION FOR CONCURRENCE OF CONSTRUCTION CHANGE DOCUMENT – CCD CATEGORY B

CCD Category B is for construction changes NOT affecting Structural Safety, Fire & Life Safety or Accessibility.

This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Section 4-338 (c) and in compliance with DSA IR A-6.

School District/Owner: Jefferson School District	DSA File #: 39	- 39
Project Name/School: Anthony Traina Gymnasium & Performance Cntr Bldg	DSA App. #: 02	- 113342

APPLICANT

CCD #: 30	Date Submitted: 10/12/15	Attached Pages?: ☐No ■Yes (3 pages)	
Firm Name: PJHM Architects		Contact Name: Nick Morrissey	
Email: nick@pjhm.com		Phone Number: (949) 496-6191	
Address: 24461 Ridge Route Drive, Suite #100			
City: Laguna Hills		State: CA	Zip:92653
☐ A DSA 301-N, DSA 301-P, or 90-Day Letter has been issued for this project.			

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

Name of Design Professional in General Responsible Charge: Kenneth J. Podany	
Professional License #: C28889	Discipline: Architect

Design Professional in General Responsible Charge Statement: I attest that the scope of this Construction Change Document does not affect the components or systems of the structural, access or fire and life safety portions of the project.

I understand DSA approval of this CCD is not approval for code compliance, but is concurrence that the changes, as presented, do not affect the structural, access and/or fire and life safety portions of the project.

Signature: _____

DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE

DSA STAFF REQUIRING/AUTHORIZING THIS SUBMITTAL (if none do not submit this CCD to DSA)

DSA Employee Name:

Brief description of construction change (attach additional sheets if needed):

Extend furring walls at stage and provide fire hose cabinets (data sheets attached). Relocate fire extinguisher to these cabinets and provide credit for recessed cabinets removed from original design.

List of DSA approved drawings affected by this CCD: A-2.0

DSA USE ONLY
(for paper submittal only)

SSS_____Date_____Approved/Disapproved/Not Req'd

FLS_____Date_____Approved/ Disapproved/Not Req'd

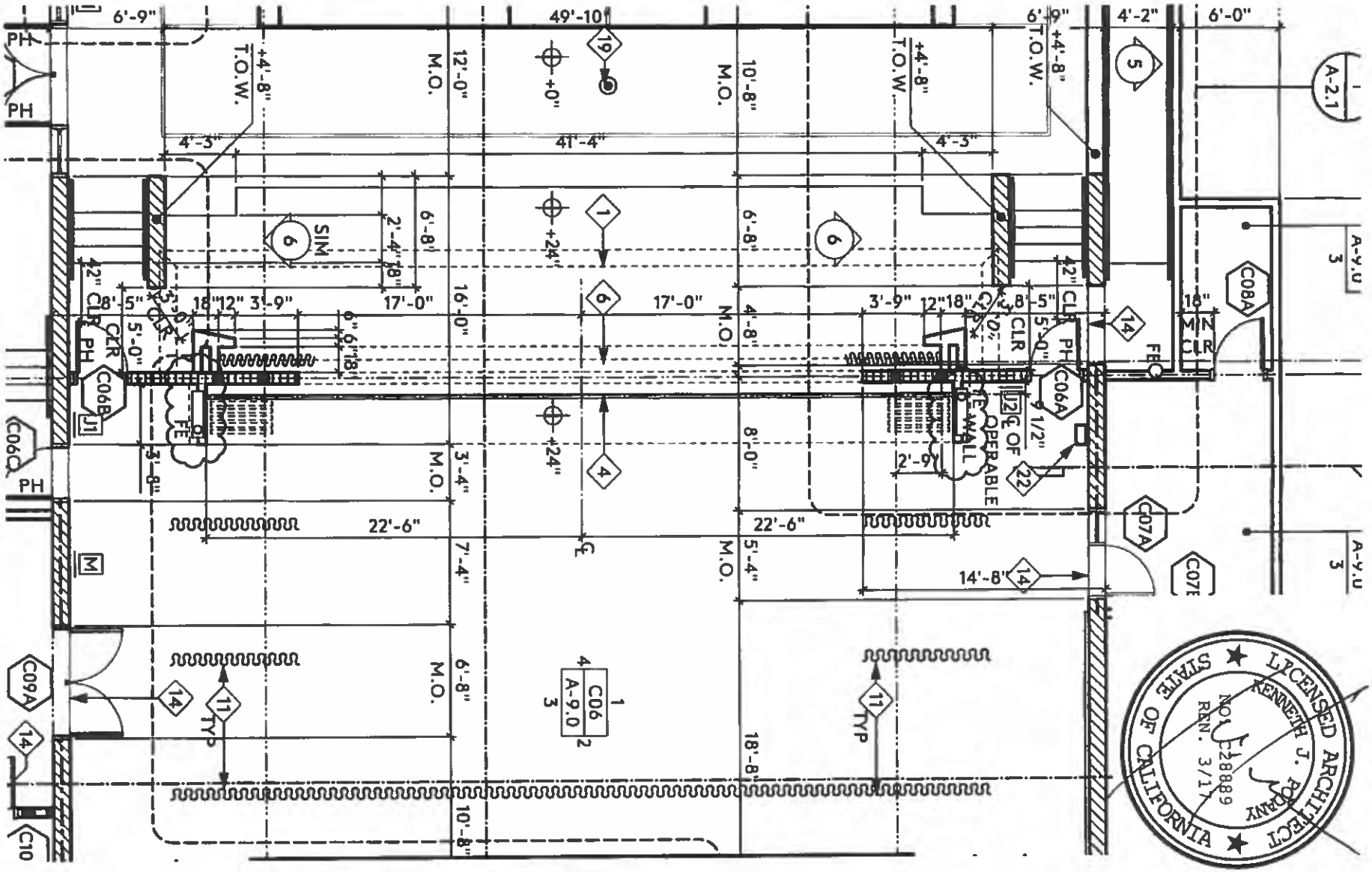
ACS_____Date_____Approved/ Disapproved/Not Req'd

For business office use only
Date Sent
Return By
Delivery Method

Remarks_____

DSA Approval Stamp

☐ Disapproved (submit as Category A)



SKA-1

CCD#30

FLOOR PLAN

ANTHONY TRAINA SCHOOL GYMASIUM AND PERFORMANCE CENTER BUILDING

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

POTTER ROEMER FIRE PRO
Member of Morris Group International™

CABINETS
FIRE HOSE CABINETS
FIRE RATED UL CLASSIFIED 7N43

Model/Series No.
FRC1300 SERIES

SPECIFICATIONS

CLASSIFIED BY UNDERWRITERS LABORATORIES INC. for use in the through penetration fire stop systems. The applicable rating information is listed at 2 hours for flame, temperature, and/or hose stream. A 20ga. box, with knock out provision in inner box; (penetration of fire protection box, to accommodate piping, and the restoration of fire stop around penetration, shall be completed by installing contractor). 20 ga. tubular steel door with 18 ga. frame and a continuous steel hinge. All components are powder-coated with an electrostatically-applied, thermally-fused, recoatable white polyester finish. All glass door styles provided with clear tempered safety glass. Wall mounting and size of cabinet as selected by model number.

REGULARLY FURNISHED

FIRE HOSE CABINET - For use with 1-1/2" Fire Hose Rack Assembly and Portable Fire Extinguisher

*FIRE RATED
*UL Classified 7N43

MODEL SELECTION

- ☐ **FRC1302** Recessed
- ☐ **FRC1304** Recessed
- ☐ **FRC1306** Recessed
- ☐ **FRC1312** Trimless
- ☐ **FRC1314** Trimless
- ☐ **FRC1316** Trimless
- ☐ **FRC1332** Semi-Recessed
- ☐ **FRC1334** Semi-Recessed
- ☐ **FRC1336** Semi-Recessed
- ☐ **FRC1342** Semi-Recessed
- ☑ **FRC1344** Semi-Recessed
- ☐ **FRC1346** Semi-Recessed

PRODUCT OPTIONS

DOOR AND FRAME MATERIAL:

- ☐ -AL ALUMINUM: Clear Anodized Finish
- ☐ -SS STAINLESS STEEL: 304 w/ #4 Finish
- ☐ -PB BRASS: Polished Finish
- ☐ -BZ BRONZE: Call for Options

FINISHES:

- ☐ -ALUMINUM: Duranodic Finish
  - ☐ Light ☐ Medium ☐ Dark
- ☐ -STAINLESS STEEL: Finish as Specified
  - ☐ 304 w/ #6 Dull Satin ☐ 304 w/ #8 Mirror

MODEL FRC1304-A (Shown)

PRODUCT OPTIONS (cont.)

- ☐ -RED: Powder Coat
- ☐ -CUSTOMER COLORS _____(Specify)

CABINET MODIFICATIONS:

- ☐ -DANA TYPE: Frameless Concealed Hinge and Handle Construction (recessed cabinet only)
- ☐ -HF Horizontal Fold Cabinet

DOOR STYLES:

- ☐ -A Full Glass, w/ Tempered Safety Glass
- ☐ -B Break-Glass, w/ Lock & Break Rite® Handle
- ☐ -D Duo-Panel w/ Tempered Safety Glass
- ☐ -DV Duo-Vertical Panel w/ Tempered Safety Glass
- ☐ -DVL Duo-Vertical Panel w/ Lock, TSG & Break Rite® Handle
- ☐ -E Tempered Safety Glass (25 sq. in.) w/ Break Rite® Handle
- ☐ -F Flush Solid Metal
- ☐ -FS Flush Solid Metal w/ lock
- ☐ -J Insert Panel
- ☐ (Specify) Optional inserts for glass-style doors

***NOTE DOOR STYLES -A, -D, -DV, -F, & -J PROVIDED w/ LEVER HANDLE/CAM LATCH*

***NOTE ALL GLASS DOOR STYLES PROVIDED WITH CLEAR TEMPERED SAFETY GLASS IN COMPLIANCE WITH ANSI Z97-1-1984*

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FRC1300 SERIES Date: 03/27/14

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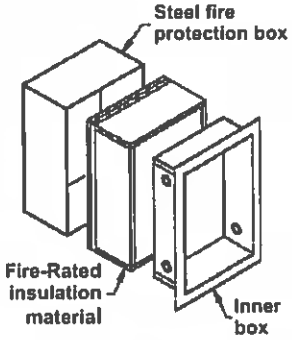
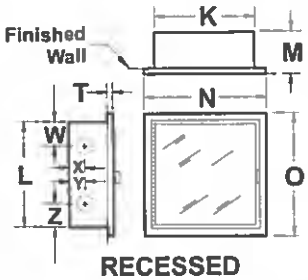
MODEL DIMENSIONS

Model No.	Wall Mounting	Max. Capacity		Inside Box Dimensions			Overall Frame		Wall Opening Required			Trim	Inlet Location			
		Poly flex ft.	Super flex ft.	K	L	M	N	O	WIDTH	HEIGHT	DEPTH	T	W	X	Y	Z
FRC1302	Recessed	75	50	30	30	8	33-3/4	33-3/4	32-1/4	32	9-1/8	5/8	4	4	2-3/4	4
FRC1304	Recessed	100	75	30	36	8	33-3/4	39-3/4	32-1/4	38	9-1/8	5/8	4	4	2-3/4	4
FRC1306	Recessed	100	100	30	40	8	33-3/4	43-3/4	32-1/4	42	9-1/8	5/8	4	4	2-3/4	4
FRC1312	Trimless	75	50	30	30	8	33	33	32-1/4	32	10-1/2	-	4	4	2-3/4	4
FRC1314	Trimless	100	75	30	36	8	33	39	32-1/4	38	10-1/2	-	4	4	2-3/4	4
FRC1316	Trimless	100	100	30	40	8	33	43	32-1/4	42	10-1/2	-	4	4	2-3/4	4
FRC1332	Semi-Recessed	75	50	30	30	8	33-1/2	33-1/2	32-1/4	32	7	2-3/4	4	4	2-3/4	4
FRC1334	Semi-Recessed	100	75	30	36	8	33-1/2	39-1/2	32-1/4	38	7	2-3/4	4	4	2-3/4	4
FRC1336	Semi-Recessed	100	100	30	40	8	33-1/2	43-1/2	32-1/4	42	7	2-3/4	4	4	2-3/4	4
FRC1342	Semi-Recessed	75	50	30	30	8	33-1/2	33-1/2	32-1/4	32	5	4-3/4	4	4	2-3/4	4
FRC1344	Semi-Recessed	100	75	30	36	8	33-1/2	39-1/2	32-1/4	38	5	4-3/4	4	4	2-3/4	4
FRC1346	Semi-Recessed	100	100	30	40	8	33-1/2	43-1/2	32-1/4	42	5	4-3/4	4	4	2-3/4	4

ALL DIMENSIONS ARE IN INCHES UNLESS OTHERWISE NOTED





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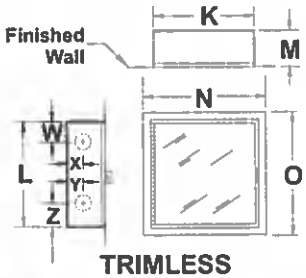

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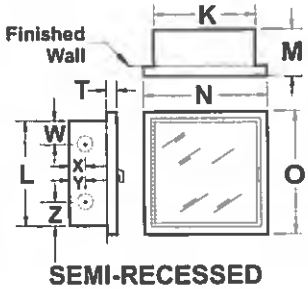

SEMI-RECESSED

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MEMBERSHIP

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