INFORMATION SHEET FOR 6/21/16 TRUSTEES' MEETING

ATTACHMENT: 4.4

TO: James W. Bridges

FOR: Board of Trustees

FROM: Mindy Maxedon

ISSUE: RGM Associates Jefferson Change Order #'s 72r1

Traina Gymnasium Change Order #'s 045, 047 and #048

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 #72r1: To wrap ceiling ledgers with a 5/8" Type X gypsum board at fire rated walls including fire caulking at top and bottom of ledger; provide expansion joint at full height non-bearing walls and fill in gap with fire caulking; add framing required with new fire blocking details per Construction Change Document #45. This change results in a credit of $13,000.

The net charge from the Jefferson change order #'s listed above is a credit of $13,000.

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 +$529,918.00.

Traina Change Orders:

COR #045: For painting of Basketball "bucks" not part of original contract. The change results in a charge of $818.00

COR #047: To furnish and install intrusion alarm keypad at the gym per District request. The change results in a charge of $3,435.00

COR #048: To credit back the painting allowance that was never used. The change results in a charge of ($12,970.00).

The net charge from the Traina change order #'s listed above is ($8,717).

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 +$76, 247.00.

letter

DATE: 06/08/2016

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

ATTN: James Bridges

RE: Jefferson School Replacement
DSA Appl. #: 02-113192
COR #072r1

Dear James,

We have reviewed the contractor's pricing on COR #072r1 to wrap ceiling ledgers with 5/8" Type X gypsum board at fire rated walls including fire caulking at top and bottom of ledger; provide expansion joint at full height non-bearing walls and fill in gap with fire caulking; add framing required with new fire blocking details per Construction Change Document #45.

We find the pricing of $13,000.00 acceptable and recommend Board of Trustee acceptance.

District Authorization:

James W. Bridges

Date: 6/8/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

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

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

CHANGE ORDER REQUEST 072r1

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 # 45 IB# 16

COR NUMBER: 072r1

DATE: June 3, 2015

PROJECT No.: JES-14-01

CONTRACT FOR: School Replacement

CONTRACT DATE: June 12, 2014

Description of work:

Negociated costs to wrap ceiling ledgers with 5/8" type x gypsum board at fire rated walls, include fire caulking at the top and bottom of the ledger. Provide expansion joint at the full height non bearing walls and fill in the gap with fire caulking. Added framing required with new fire blocking details per CCD 45.

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 Blades (Framing) _____
2. Costs from Pace Drywall _____

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

2. Work Performed by Prime Contractor

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

1. Material _____
2. Labor _____
3. Equipment $ -

SUBTOTAL	$ -	
Prime Contractor OH&P (not to exceed 15%)	$ -	
TOTAL - 2		$ -
TOTAL - 1 & 2		$ -
Bond Premium (actual rate, 1%)		$ -
TOTAL PROPOSED CHANGE		**$ 13,000.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:

Ramon Parocua

Date June 3, 2015

letter

DATE: 06/10/2016

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

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #045

Dear James,

We have reviewed the contractor's pricing on COR #045 for painting of Basketball "bucks" not part of original contract.

We find the pricing of $818.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 6/15/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

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

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

CHANGE ORDER REQUEST 045

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: 045

DATE: March 29, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Painting of Basketball "bucks". Painting of "bucks" not part of original contract.

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 Winn Painting	$ 770.00	
SUBTOTAL	$ 770.00	
Contractor mark-up on Sub work (not to exceed 5%)	$ 38.50	
TOTAL - 1		$ 808.50

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		$ 808.50
Bond Premium (actual rate, 1.06%)		$ 8.57
TOTAL PROPOSED CHANGE		**$ 818.00**

Extension of Contract Time Proposed 0 Days.

Prepared by:
Jeffrey J. Gilchrist

Date March 29, 2016

CLAIM SHEET
DAILY RECORD OF
LABOR AND EQUIPMENT AND MATERIALS

Item of Claim: Paint Basketball Supports

Contractor: D. Winn Painting Contractor's License No. 404657

Job: Anthoney Trainor Middle School

Date: 2/12

LABOR:

NAME	CLASSIFICATION	HOURS
David Winn	Painter	4
David Winn	Painter	4

EQUIPMENT:

NAME	CLASSIFICATION	HOURS

MATERIALS: 1 gal Primer $45.00
1 gal Paint $45.00
Labor - $680.00
770.00

RECEIVED
MAR 28 2016
BY:

CLAIM SHEET
DAILY RECORD OF
LABOR AND EQUIPMENT AND MATERIALS

Item of Claim: Paint Ductwork Supports

Contractor: D. Winn Painting Contractor's License No. 404657

Job: 21 Anthony Trainor Middle School

Date: 7/23

LABOR:

NAME	CLASSIFICATION	HOURS
David Winn	Painter	6

EQUIPMENT:

NAME	CLASSIFICATION	HOURS

MATERIALS:

Labor - $510.00

RECEIVED
MAR 28 2016
BY:

letter

DATE: 06/10/2016

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

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #047

Dear James,

We have reviewed the contractor's pricing on COR #047 to furnish and install intrusion alarm keypad at the gym per District request.

We find the pricing of $3,435.00 acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 6/15/16

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 047

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: 047

DATE: June 6, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Furnish and install intrusion alarm keypad at the gym 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 Electric	$ 3,236.74		
SUBTOTAL	$ 3,236.74		
Contractor mark-up on Sub work (not to exceed 5%)	$ 161.84		
	TOTAL - 1	$	3,398.58

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	$	3,398.58
Bond Premium (actual rate, 1.06%)		$	36.02
	TOTAL PROPOSED CHANGE	$	3,435.00

Extension of Contract Time Proposed 0 Days.

Prepared by:
Ramon Parocua

Date June 6, 2016

DARRALE PATRIAS
ELECTRICAL CONTRACTOR, INC.

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

April 26, 2016

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

Re: Anthony Traina Gym-PCO 012

Add security keypad for gym.

Materials	61.06
Sales tax	5.19
Labor: 4 hours	
@ $81.47/hr	325.88
Overhead & profit	39.21
Quality Sound	2,671.81
Overhead & profit	133.59
Total cost:	$3,236.74

4/hrs Lbr.

PRICING SHEET

CONTRACTOR: R.G.M.

NAME OF JOB: Training: Add Sec. Keypad

LOCATION:

ESTIMATE NO.:

DATE:

SHEET NO.:

ESTIMATED BY:

PRICED BY:

MATERIAL/UNIT	QUANTITY	MATERIAL PRICE	PER	MATERIAL EXTENSION	LABOR UNIT	PER	LABOR EXTENSION
3/4 PVC	100'	26 00	C	25 02			
4sq dp Box	1			3 30			
4sq 2g Prang	1			3 00			
3/4 MA	1	68 98	C	69			
3/4 LR	1			22 15			
3/4 X 6" GRC Nip	1			3 82			
3/4 GRC Comp	1			2 32			
3/4 FA	1	76 36	C	76			
				61 06			

QUALITYSOUND
SYSTEMS INTEGRATION
DIVISION OF SIJAMAR, INC.

NECA-IBEW Signatory Contractor Since 1989

Change Order

Date	4/25/16	QS Job #	14125E-600
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	Anthony Traina ES GYM and Performing Arts Bld.		
Notes	This change order represents the cost associated with adding a keypad within the new GYM. In order to accomplish this, Quality Sound will have to run a new site cable all the way back to the existing IACP located within the main building. Then terminate the cable at each end, program the keypad and test the system for functionality. We'll also have to revise our drawings, re-due our battery calculations and provide new installation details for our technicians.		

Parts	Qty	Mfg.	Model	Description	Each	Extended
	1	Bosch	D1255	Keypad - Within GYM	$ 172.50	$ 172.50
	1	Wpenn	AQ244	Site Cable - To IACP at MDF	$ 532.50	$ 532.50
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -
					$ -	$ -

GROUND	Freight	$ 58.00
	Material	$ 705.00
9.000%	Tax	$ 63.45
	Labor	$ 1,365.36
	Engineering	$ 480.00
	Miscellaneous	$ -
	Total:	**$ 2,671.81**

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

letter

DATE: 06/03/2016

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

ATTN: James Bridges

RE: Anthony Traina Gym and Performance Center
DSA Appl. #: 02-113192
COR #048

Dear James,

We have reviewed the contractor's pricing on COR #048 to credit back the painting allowance that was not used.

We find the pricing of ($12,970.00) acceptable and recommend Board of Trustee acceptance.

District Authorization: _____
James W. Bridges

Date: 6/6/16

Thank you.

FROM: Thomas Kruse, Architect
pjhm architects
Principal

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

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

CHANGE ORDER REQUEST 048

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

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

TO: Tom Cruise, PJHM Architects

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

COR NUMBER: 048

DATE: June 3, 2016

PROJECT No.: JES-14-01

CONTRACT FOR: New Gymnasium

CONTRACT DATE: November 1, 2014

Description of work:
Credit back Painting Allowance that was not used.

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 RGM and Associates	$ (12,970.00)	
SUBTOTAL	$ (12,970.00)	
Contractor mark-up on Sub work (not to exceed 5%)	$ -	
TOTAL - 1		$ (12,970.00)

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		$ (12,970.00)
Bond Premium (actual rate, 1.06%)		$ -
TOTAL PROPOSED CHANGE		$ (12,970.00)

Extension of Contract Time Proposed 0 Days.

Prepared by:
Jeffrey J. Gilchrist Date June 3, 2016