



SWINERTON

GALT JOINT UNION HIGH SCHOOL DISTRICT
12945 MARENGO ROAD
GALT, CA, 95632

Attn: Kevin Clemons

Subject: Swinerton Builders Job 20041001 - Liberty Ranch Building 700
PCI No. 0002

Dear Mr. Clemons,

We request a Change Order to our contract for the following:

DSA Approved set of Plans and Specifications received Friday 2/7/2020. This pricing does not include labor to set the continuous embed for the bottle storage roof, as that design needs further clarification, and does not include costs for painting the interior of the CMU bottle storage area, which will be submitted under RFI-09.

Phase	Category	Description	Subcontractor	Quote
042000	71140	Metal Grate Roof at Gas Bottle Storage Area		24,545.00
061100	71140	Wood framing	SWINERTON BUILDERS	18,860.00
102000	71130	Fire Extinguishers & Cabinets - material		2,875.82
102000	71111	Fire Extinguishers & Cabinets - labor		311.25
230010	71140	roof curbs	ACCO ENGINEERED SYSTEMS	33,825.00
321723	71140	Pavement Markings		1,485.00
			Subtotal	81,902.07
007420	71160	Insurance		2,129.45
999999	79999	Fee		8,190.20
			PCI Total	92,221.72

TOTAL AMOUNT OF THIS CHANGE ORDER REQUEST: **92,221.72.**

Please NOTE:

- » The incorporation of this revision in to the contractual scope of work may have an impact on our schedule, which is yet to be finalized. Once determined, the job schedule will be adjusted accordingly to show the effect of this revision on the final project completion date.
- » The terms (cost and schedule impact) of this change order request are subject to review and a requote if not accepted within days of its issuance.
- » This request does not include additional cost or delay due to late approval.

We **HAVE** proceeded with this revised work per your instructions. Please issue a change order.



SWINERTON

Upon acceptance of this change order request, a formal change order will be issued. Acceptance also acknowledges that Swinerton Builders is directed to proceed with the above change in scope.

If you have any questions or comments pertaining to this matter, please contact the undersigned.

Sincerely,
Swinerton Builders

Quotation accepted by:
GALT JOINT UNION HIGH SCHOOL DISTRICT

Megan Actkinson
Project Manager
Date: _____

By: _____

Date: _____



April 21, 2020

Swinerton
Attention: Megan Actkinson

RE: Liberty Ranch High School
Viking Steel Proposal No. 20-MISC

Megan,

Enclosed please find Viking Steel's proposal for the above referenced project. If there are any questions regarding our scope of work, please contact the undersigned. We look forward to working with your company.

Sincerely,

John Dyer
Viking Steel

Viking Steel, State Contractors License No. 571367, C51, DIR No. 1000013269, hereinafter called the Seller proposes to furnish the following:

Spec. Section 055000 Miscellaneous Metal

Project: Liberty Ranch High School Building 700 Remediation

Located: 12945 Morengo Rd, Galt, CA 95632

As shown on: Drawings dated 2-5-2020

Prepared by: John Dyer

Bid Date: 4-21-2020

For the Sum of \$24,545.00 Lump Sum Tax

This Proposal Includes:

Furnish, Fabricate, Deliver and Install:

1. Grating Roof for Gas Bottle Storage Area welded to embeds: Ref: A220; 8/BE818
 - a. Material: Carbon Steel
 - b. Spacing: 19-W-4, 1-3/16" on center bearing bars, 4" on center cross bars
 - c. Bearing Bars: 2" x 3/16"
 - d. Surface: Serrated
 - e. Trim Banded: Yes
 - f. Finish: Galvanized
 - g. Grating Provided by Grating Pacific in lieu of specified vendor. All components are comparable to what is shown in drawings.

Furnish, Fabricate, and Deliver FOB Trucks Jobsite:

1. 6ea Loose Galvanized 1/4" x 5" by length of top of CMU wall embeds with 5/8" studs at 16"

Project Specific Exclusions:

1. X-Raying of slab to locate existing rebar and/or PT cables.
2. Drilling in post tensioned slab/concrete.
3. Verification of embeds prior to concrete pours and costs associated with missed or misplaced embeds
4. Grouting, concrete fill and/or drypacking.
5. Finish painting, special coatings, high performance coatings, and / or field painting.
6. Prime painting of galvanized material.

7. Demolition, patch work, or rework of existing.
8. Costs of tests and/or inspections.
9. Protection of existing finishes.
10. Overtime costs.
11. Anchor bolts or other fasteners for other trades.
12. Nail holes in FOB items.
13. Field measuring for FOB items.
14. Sealants and caulking.
15. Shoring and shoring materials.
16. Additional costs for inspection in more than one shop.
17. Dowels, rebar and welding of dowels, rebar to steel.
18. Off loading, handling or setting of anchor bolts and embeds.
19. Flagmen or barricades.
20. Protection of our product after installation.
21. Liquidated damages.
22. Lead or other hazardous material abatement.
23. Cutting or drilling of our work to accommodate other trades.
24. MBE/DVBE/WBE/SBE participation.
25. Steel associated with millwork.
26. Cost of bonds or other special insurance requirements.
27. Cost of engineering.
28. Cost of surveys.
29. Cost of fire watch.
30. Any labor and/or material not included above.
31. Costs of tests, inspections and or permits.
32. AISC Certification
33. Costs for more than one move in for structural steel erection.

Based on:

1. Progress payments of 90% of the costs of labor and material expended, due the 10th of the following month, balance and retention due thirty-five days after substantial completion of work.
2. Contactor to provide clear access to our work. Including delivery trucks and equipment.
3. One move-in.
4. Tests on fabricated materials to be done at Viking Steel's Shop.
5. General Contractor to remove lead paint and/or asbestos material as required where field welding, burning, grinding must occur. General Contractor is also responsible for any testing, monitoring, safety equipment or supplies, or other costs associated with the presence of lead based paint and/or asbestos materials.
6. All steel to be fabricated and erected in accordance with the AISC code of standard practice.

7. All work shall be performed during regular working hours, eight (8) hours per day Monday thru Friday.
8. All permits are obtained by the General Contractor.
9. All information required for the proper fabrication and installation for our work is to be in our possession prior to starting shop drawings.
10. Standard Labor Rates (not including OH&P):

	<u>Regular</u>	<u>Overtime</u>	<u>Double time</u>
Detailing	\$ 92/hr	\$ 114/hr	\$ 138/hr
Shop Labor	\$ 77/hr	\$ 90/hr	\$ 104/hr
Field Labor	\$ 116/hr	\$ 141/hr	\$ 168/hr



April 6, 2020

Megan Actkinson
mactkinson@swinerton.com
Swinerton Builders
15 Business Park Way, Suite 101
Sacramento, CA 95828

**Re: Liberty Ranch Dry Rot Damage
Roof Curb Replacement Proposal**

Dear Megan:

We are pleased to present our proposal for the Liberty Ranch Dry Rot Damage Roof Curb Replacement Scope.

Our proposal is based on a site visit on 04/01/2020 at 9:00 a.m. PST.

HVAC

I. HVAC Scope of Work

A. Pitched Roof Curb Scope: Lead Time on Material 4 Weeks +/-

1. Procure and install seven (7) new 19” tall custom pitched roof curbs for existing Carrier Units
2. Fabricate and install three (3) new 19” tall pitched welded curbs for existing transformers from 16ga welded sheet metal.
3. Fabricate and install nine (9) new 19” tall pitched welded roof curbs for existing exhaust fans from 18G welded sheet metal.
4. Fabricate and install one (1) new 19’ tall pitched platform for existing split system condenser from 16ga welded sheet metal.
5. Fabricate and install one (1) new 19” tall pitched curb for existing MUA from 16ga welded sheet metal.
6. Fabricate and install one (1) new 19” tall pitched curb for existing low temp condenser from 18ga welded sheet metal.
7. Fabricate and install three (3) new 19” tall pitched curbs for existing gravity intake/exhaust hoods from 18ga welded sheet metal.

HVAC Pitched Curb Base *TIME AND MATERIAL NOT TO EXCEED*\$33,825.00

II. HVAC Job Specific Clarifications and Exclusions

HVAC Job Specific Clarifications

- A. All work is to be completed during normal hours

HVAC Job Specific Exclusions

- A. Air balance
- B. Cleaning of existing grilles, diffusers, ductwork or HVAC equipment
- C. Duct smoke detectors for existing HVAC equipment
- D. Modifications to HVAC to accommodate structural changes within the interstitial space
- E. Providing and installing balance dampers on existing ductwork
- F. Repairs or warranties on existing HVAC systems
- G. Smoke purge testing
- H. Sound attenuation boots
- I. Temporary heating/cooling

In addition, refer to **ACCO General Clarifications & Exclusions** below.

ACCO GENERAL CLARIFICATIONS & EXCLUSIONS

III. General Clarifications

- A. Pricing in this proposal is good for thirty (30) days. If this proposal is accepted after thirty (30) days, ACCO will re-evaluate pricing for potential material and equipment cost increases.
- B. All equipment pricing is based on the current schedule and an installation date of 05/03/20. If the schedule is altered, equipment pricing is subject to change.
- C. All pricing is based on work being performed during one mobilization.
- D. All work to be performed during normal business hours, Monday through Friday.
- E. ACCO proposal is based on all existing mechanical and plumbing systems are in good working order and are installed per code.
- F. It is assumed that there is adequate room within the interstitial space to accommodate new mechanical and plumbing systems as shown on bid set drawings.
- G. A LEED Score Card is required in order to determine LEED Certification and pricing.

IV. General Exclusions

- A. Any work not identified in the above scope
- B. Assumes all T-Bar will remain
- C. BACnet card integration
- D. Commissioning
- E. Concrete work of any kind
- F. Cutting, framing, or patching

- G. Electrical, line voltage, conduit and wiring
- H. EMT conduit for low voltage wiring
- I. Engineering
- J. Fire alarm
- K. Fire alarm global shutdown
- L. Fire/life/safety wiring or programming
- M. Fire/smoke dampers
- N. Fire proofing patch back
- O. LEED Certification
- P. Motor starters, disconnects or variable speed drives
- Q. Painting of any kind
- R. Permits and fees
- S. Premium time
- T. Protection and repairs of walls, ceiling and floor
- U. Providing and installing surface mount access doors
- V. Providing and installing temporary barriers
- W. Raising of existing mechanical and plumbing services to accommodate new walls
- X. Repairs to existing non code compliant conditions
- Y. Roof patch and repairs
- Z. Roof screen
- AA. Site work
- BB. Sprinklers
- CC. Structural engineering
- DD. Structural support for HVAC equipment
- EE. Third party commissioning
- FF. Title 24 Building Envelope Calculations and Documents
- GG. Trash dumpster
- HH. Quick ship

We appreciate the opportunity to present you with our pricing and look forward to working with your team. If you have any questions regarding this proposal, please call us at (916) 520-2100.

Sincerely,

ACCO Engineered Systems



Mike Baker



Ivan Hooper



CENTERLINE

STRIPING COMPANY, INC.
9847 DINO DRIVE
ELK GROVE, CA 95624
CENTERLINESTRIPING.COM

PHONE: (916) 686-8860
ADMIN. FAX (916) 686-8868
ESTIM. FAX: (916) 686-8875
CA LIC. # 499345 A, C32
NV LIC. # 39727 A8, A21

QUOTATION

TERMS AND CONDITIONS

PAGE 2 OF 2

JOB NAME: LIBERTY RANCH HIGH SCHOOL - BUILDING 700
LOCATION: _____

CENTERLINE CARRIES THE FOLLOWING INSURANCE LIMITS: GENERAL LIABILITY - EACH OCCURANCE \$ 1 MILLION / GENERAL AGGREGATE \$2 MILLION. COMPLETED OPERATIONS AGGREGATE \$ 2 MILLION. EXCESS LIMITS - EACH OCCURANCE / GENERAL AGGREGATE LIMITS OF \$5 MILLION

THE BELOW TERMS AND CONDITIONS TO BE INCORPORATED AS A INTEGRAL PART OF THE SUBCONTRACT AGREEMENT.

- ** WAIVER OF SUBROGATION IS INCLUDED FOR UP TO 2 (TWO) ENDORSEMENTS. ADDITIONAL COSTS CHARGED FOR MULTIPLE ENDORSEMENTS
- ** CONTRACTOR SHALL FURNISH SUBCONTRACTOR WITH ONE SET OF CONTRACT PLANS AND SPECIFICATIONS, INCLUDING ALL ADDENDUMS
- ** PERMITS, BONDS, OR ANY FORM OF ENGINEERING (STAKING, TESTING, INSPECTION, ETC.) UNLESS OTHERWISE SPECIFIED ARE EXCLUDED
- ** CENTERLINE STRIPING COMPANY IS NOT RESPONSIBLE FOR DESIGN ERRORS/OMISSIONS IN PLANS OR SPECIFICATIONS
- ** GENERAL CONTRACTOR TO PROVIDE CLEAN AND CLEAR ACCESS TO PROJECT FOR ALL LABOR PERSONNEL AND EQUIPMENT
- ** ALL ITEMS NOT SPECIFICALLY MENTIONED IN THIS QUOTATION ARE EXCLUDED
- ** NO WORK WILL BE PERFORMED IN ADDITION TO OUR BASE BID UNLESS A WRITTEN "CHANGE ORDER" OR "EXTRA WORK AUTHORIZATION" IS SIGNED BY AN AUTHORIZED REPRESENTATIVE OF THE GENERAL CONTRACTOR. ALL EXTRA WORK IS SUBJECT TO THE SAME TERMS AND CONDITIONS AS THE ORIGINAL CONTRACT
- ** ANY MODIFICATIONS, FIELD INSTRUCTIONS OR CHANGES ORDERS THAT CHANGE THE SCOPE OF THE ORIGINAL BID WORK ARE SUBJECT TO ADDITIONAL COSTS
- ** THIS QUOTATION IS BASED ON A STANDARD MONDAY THROUGH FRIDAY WORK WEEK. ADDITIONAL COSTS MAY OCCUR FOR WORK PERFORMED ON WEEKENDS
- ** MAINTENANCE / PROTECTION OF EXISTING STORM DRAIN SYSTEM IS EXCLUDED
- ** **CENTERLINE STRIPING COMPANY IS SIGNATORY TO THE LABORERS LOCAL 185 AND THE PAINTERS LOCAL 1176**
- > TAX INCLUDED / FURNISHED AND INSTALLED
- > ONE MOVE IN INCLUDED
- > 12 DAYS ADVANCED NOTICE FOR SCHEDULING IS REQUIRED
- > WRITTEN AUTHORIZATION IS REQUIRED PRIOR TO PROCEEDING WITH WORK
- > CORE OF CONCRETE FOR SIGNAGE IS EXCLUDED
- > POWERWASH OF ASPHALT / CONCRETE EXCLUDED
- > ADVANCED POSTING OF WORK ZONE FOR NO PARKING AREAS DURING WORK IS EXCLUDED

We Propose hereby to furnish material and labor - complete in accordance with the above stipulations and quotation for the sum of: 1485.00

Payment to be made upon completion of work and receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted per standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above this 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 Workman's Compensation Insurance.

Authorized
Signature: _____

CENTERLINE STRIPING COMPANY, INC.

Note: this proposal may be withdrawn by us if not accepted within 90 days.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Company Name: SWINERTON

Invoices are due and payable 30 days from date of invoice. All overdue amounts will be charged an interest charge of 18% per annum.

Authorized Signature: _____

Date of Acceptance: _____

Printed Name: _____



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PROCEED TO CHECKOUT

ITEMS	QTY	PRICE	TOTAL
 Strike First HD0C Heavy Duty Outdoor Fire Extinguisher Cabinet 5-10 lbs	<input type="text" value="6"/> Update Cart	\$186.97	\$1,121.82 X
		Subtotal	\$1,121.82
		TOTAL	\$1,121.82

Apply Coupon

 APPLY

If you have a promotion code enter it here.

Calculate Shipping

 CALCULATE

Enter zip code to calculate shipping.

GALT, CA 95632

- > Free Shipping \$0.00
- > UPS Regular Ground \$261.79

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 Go

Proceed to Checkout

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	AMEREX Fire Extinguisher, Dry Chemical, Monoammonium Phosphate, 5 lb., 2A:10B:C UL Rating Item # 3YWL7 Price \$98.00 / each	Availability Expected to arrive Fri. May 01.	Qty <input style="width: 20px;" type="text" value="4"/> Update Remove	TOTAL \$392.00
	AMEREX Fire Extinguisher, Dry Chemical, Monoammonium Phosphate, 30 lb., 4A:40B:C UL Rating Item # 3YWF7 Price \$681.00 / each	Availability Expected to arrive Tue. May 05.	Qty <input style="width: 20px;" type="text" value="2"/> Update Remove	TOTAL \$1,362.00

Order Summary

You are eligible for FREE Standard Ground shipping!

Subtotal	\$1,754.00
Estimated Standard Shipping	FREE
Estimated Total	\$1,754.00

Availability, shipping, tax & promotions are not final until you complete your order.

[Add Promotional Code](#)



15 Business Park Way, Suite 101
Sacramento, CA 95828-0959
916.383.4825

swinerton.com

April 23, 2020

Megan Actkinson
Swinerton Builders
15 Business Park Way, Suite 101
Sacramento, CA 95815

RE: PCI#5R1_DSA Approved Drawings (stamped 2/6/20)

Dear Megan,

Our costs for the change in DSA approved drawings are as follows:

Labor	\$	15,244.00
Material	\$	1,156.00
Subtotal	\$	16,400.00
OH&P @ 15%	\$	2,460.00
Total	\$	18,860.00

See attached breakdown.

Please let me know if you need any other information.

Sincerely,

Lenora Wagaman

Project Manager

SWINERTON

15 Business Park Way, Suite 101

Sacramento, CA 95828

D 916.620.9952

C 916.870.3220

E lwagaman@swinerton.com

swinerton.com

DSA Submittal Set vs. Approved Set		Date 4.23.20		
Sheet	Cost Impact	Breakdown	Labor	Material
S.03 – Detail 3 shows metal roof on bottle storage wall & adds cont. plate to top of CMU walls, also removes perimeter concrete curb and calls to repair adjacent paving, detail 6 shows metal roof and cont. plate at CMU wall, added details 4A, 5A & 7	yes	credit concrete curb Material - 1 CY @ \$124 Labor - 4 hrs @ \$103 - 412	-412	-124
S.03 - Detail 4A & 5A Anchor Bolt Repair PCI#4	yes	Work to be done on T&M. Please provide PCI#. Labor - 5 men/3 days 120 hours @ \$103 = 12,360 Material - 744' 2 x 6 @ .75 = 558	12360	558
S1 – 50% stud replacement note added. Engineer confirmed repair only to 95% of the studs per walk on 2/26.	yes			
S1 – All work associated with grate excluded	no			
S2 – Strap S3 added, joist size changed from 14" to 20" at 1-line,	no	Redbuilt cost difference was minimal. Will absorb	0	0
S2 - Delete remove/replace 1-3/4" x 14" LVL	yes	Labor - 2 men/2 days 32 hours @ \$103 = \$3,296 Material - 16 x 18 = 288' @ 5.00 = \$1,400	-3296	-1400
S3 – Detail 1 adds note to notch stud, detail 5 added	yes	covered in S1 changes		
S4 – Detail 1 added "new stud" verbiage at parapet level, details 3, 4, A & B added	yes	covered in S1 changes		
BE932 - Detail 8 shows a 2 x 10 and 1 x 3 PT nailer that is not shown anywhere in the demo/structural documents as having to be replaced.	yes	Material - 650' 2 x 10 = \$1,040 650' 1 x 3 PT = 982 2 boxes galv nails = \$100 Labor - 64 hrs	6592	2122
			15244	1156

Labor	\$	15,244.00
Material	\$	1,156.00
Subtotal	\$	16,400.00
OH&P @ 15%	\$	2,460.00
Total	\$	18,860.00