CAPISTRANO UNIFIED SCHOOL DISTRICT BOARD REPORT

To: Board of Trustees

From: Clark Hampton, Deputy Superintendent, Business and Support Services

Prepared by: John Forney, Chief Facilities Officer

Date: August 21, 2019

Board Item: Change Order No. 1, Bid No. 1819-17, Palisades Elementary School

Modernization Project

HISTORY

Five bids were received and opened on March 21, 2019 for the Palisades Elementary School Modernization Project. The bidder offering the lowest base price was used to determine the lowest responsive bidder. Keystone Builders, Incorporated was the lowest responsive bidder at \$3,996,000. This project is funded by CFD 98-1A and CFD 98-1B.

BACKGROUND INFORMATION

The Board approved the Award of Bid No. 1819-17 in the amount of \$3,996,000 to Keystone Builders, Incorporated at the April 25, 2019 Board meeting.

CURRENT CONSIDERATIONS

Change Order No. 1 encompasses unforeseen site conditions pertaining to the retaining wall and restroom modernizations. During the course of construction, it was noted that additional ADA accessibility was required to bring the campus into compliance and deteriorating infrastructure components had to be replaced once discovered to be faulty or near the end use. This change order consists of additions, deletions, or other revisions that are now being presented to the Board for approval. All such changes in the work are performed under applicable conditions of the change in contract documents.

FINANCIAL IMPLICATIONS

The financial implications related to this agenda item are detailed in the attached exhibit for Change Order No. 1 to Bid No. 1819-17 in the amount of \$181,621.04 bringing the total project cost up from \$3,996,000 to \$4,177,621.04. With this change order, the project continues to remain under budget.

STAFF RECOMMENDATION

It is recommended the Board approve Change Order No. 1 to Bid No. 1819-17, Palisades Elementary School Modernization Project in the amount of \$181,621.04.

PREPARED BY: John Forney, Chief Facilities Officer

APPROVED BY: Clark Hampton, Deputy Superintendent, Business and Support Services

Page 1 of 1

CHANGE ORDER

NO. :

1

PROJECT:

Palisades School Modernization Project 26462 Via Sacramento Capistrano Beach, CA 92624

CONTRACTOR:

Keystone Builders, Incorporated 4212 E. La Palma Ave. Anaheim, CA 92807 OWNER: Capistrano Unified School District
CM FIRM: TELACU Construction Management

ARCHITECT: WLC Architects **ARCHITECT PROJECT** 1817900 (HVAC)

#: 1823000 (Portables & Retaining Wall)

BID NUMBER: 1819 -17

DATE: 7/22/2019

ITEM I	NO. DESCRIPTION	WORK ORDER	AMOUNT
1	The contractor was directed to stabilize the retaining wall sub-grade due to excessive moisture content/water below the foundation to ensure it would not fall over. Nexus Document RFI $\#11$	1	\$ 31,111.14
2	The contractor was directed to increase the height of the retaining wall so that the soils would not take a dramatic decline, creating a safety hazard for the children. Nexus document RFI#13.	2	\$ 3,751.00
3	The contractor was directed to add fencing to the top of the new retaining wall to protect the children from the potential drop off. Nexus document RFI#12.	3	\$ 6,142.95
4	The contractor was directed to change the specified restroom partition types to match the District standard restroom partition type. Nexus document RFI#8.	4	\$ 15,155.04
5	The contractor was directed to add additional lighting to the administrative building to provide adequate lighting for the walkway. Nexus document RFI #29 & #30.	5	\$ 7,755.67
6	The contractor was directed to change the specified heat detectors to a different model because the original location would not be accessible. Nexus Document $\#39\ \&\ \#40$.	6	\$ (706.61)
7	The contractor was directed to extend/relocate the sewer vents through the roof to be at least 10° away from the intake for the air handlers so sewer smell was not pumped into the classrooms. Nexus document RFI #31.	7	\$ 4,541.96
8	The contractor was directed to replace leaking valves and broken plumbing lines discovered during the course of construction.	8	\$ 8,641.05
9	The contractor was directed to bury the 4" water main 18" below grade to protect it from damage. Nexus document RFI $\#36$.	9	\$ 12,216.53
10	The contractor was directed to remove the ceiling fans, "wiremold" and switches in Buildings C $\&$ D because they interfered with the new lighting and HVAC. Nexus document RFI #16.	10	\$ 5,183.64
11	The contractor was directed to remove and replace the landing at restroom 600 because it was was not ADA compliant. Nexus document RFI #32.	11	\$ 4,569.60
12	The contractor was directed to remove the trees and bushes in front of the new electrical panel locations to comply with code clearances. Nexus document RFI #23.	12	\$ 734.91
13	The contractor was directed to relocate the existing irrigation line to be outside the new concrete swail location so it is accessible and does not impact the new construction. Nexus document RFI #35.	13	\$ 9,461.94
14	The contractor was directed to demolish the asphalt paving to construct the new fire lane. This was a late add by DSA and the plans did not reflect to demolish the location. Nexus document RFI $\#14$.	14	\$ 46,394.70
15	The contractor was directed to relocate the existing ceiling fans in building A so they did not interfere with the new lighting and ductwork. Nexus document RFI #16.	15	\$ 6,620.28
16	The contractor was directed to replace three runs of fiber for building A because they were too short to reroute to the new MDF location.	16	\$ 7,237.82
17	Keystone Builders was instructed by the District to demo and haul away 140' LF of chain link fence from the upper level by the slope and install 140' CL fence plus three (3) 4'x6"x6' filler panels.	17	\$ 12,809.42

TOTAL AMOUNT: \$ 181,621.04

CHANGE ORDER

1 NO.

Capistrano Unified School District

PROJECT:

Palisades School Modernization Project 26462 Via Sacramento Capistrano Beach, CA 92624

CONTRACTOR:

Keystone Builders, Incorporated 4212 E. La Palma Ave. Anaheim, CA 92807

OWNER:

CM FIRM: ARCHITECT: **TELACU Construction Management WLC Architects**

ARCHITECT PROJECT **BID NUMBER:**

1817900 (HVAC) 1823000 (Portables & Retaining Wall)

DATE:

7/22/2019

The proposed change does **NOT** affect the final completion date required by the contract. The proposed change will DECREASE the final completion date by The proposed change will INCREASE the final completion date by Structural Change

Non- Structural Change

Non-Fire / Life & Safety / Access Compliance Change

The original contract sum was: Net Changes by previously authorized change orders: The contract sum prior to this change order was:

3,996,000.00 3,996,000.00

The contract sum will be changed by this change order in the amount of: **New Contract Sum Including This Request for Change Order**

4,177,621.04

181,621,04

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above described work in accordance with the above terms and in compliance with applicable sections of the Contract Documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract Documents.

This change order is not valid until signed by the Contractor, Architect and Owner,

CONTRACTOR

Keystone Builders, Inc. 4212 E. La Palma Ave. Anaheim, CA 92807

Karim Makarehchi Digitally signed by Karim Makazehchi Dide 2019.07 26 10 54 32 -0700

07-26-19 Date:

ARCHITECT

WLC Architects 8163 Rochester Ave., Suite 100 Rancho Cucamonga, CA 91730-0729

By:

07-26-19 Date:

OWNER

Capistrano Unified School District 33122 Valle Road

San Juan Capistrar

By:



	/			Project:	Palisade	es Elementary Sc	Palisades Elementary School Modernization
				Original Contract Value: Current Contract Value:		ss ss	3,996,000.00 4,177,621.04
				Change Order Emmary		Doront	
1	1				Code	Change	Amount
CAPISTRANO	ONDE			Scope Change	SC	0.63% \$	25,230.88
UNIFIED SCHOOL DISTRIC	L DISTRICT			Value Engineering	VE	\$ %00.0	C
				Unforeseen Conditions	nc	1.54% \$	61,430.66
	\			Code Requirements	CR	\$ %00.0	Ć
Capistrano Unified School District	fied School	District		Errors & Omissions	E0	2.38% \$	94,959.50
33122 Valle Road	7d			Total		4.55%	\$181,621.04
San Juan Capistrano, CA 92675	strano, CA \$	92675					
Bo	Board					Change	
Change Ap	Approval	Work Order				Order	
Order No. Date	ıte	No.	Date	Subject	Status	Code	Amount
01 8	8/21/2019	10	7/10/2019	7/10/2019 Retaining wall soils conditions required stabilization.	PENDING	\$ OC \$	31,111.14
01 8	8/21/2019	02	7/10/2019	Retaining Wall Soil Elevation Adjustment	PENDING	EO \$	3,751.00
01 8	8/21/2019	03	7/10/2019	Added fence for safety on the the top of the retaining wall.	PENDING	EO \$	6,142.95
01 8	8/21/2019	04	7/10/2019	Specified product was changed to match District Standards	PENDING	EO \$	15,155.04
01 8	8/21/2019	90	7/10/2019	Additional lighting for Administration Bldg. E.	PENDING	EO \$	7,755.67

		Board					Change		
	Change	Approval	Work Order				Order		
	Order No.	Date	No.	Date	Subject	Status	Code		Amount
P	10	8/21/2019	10	7/10/2019	Retaining wall soils conditions required stabilization.	PENDING	OC	\$	31,111.14
ลฐ	01	8/21/2019	02	7/10/2019	Retaining Wall Soil Elevation Adjustment	PENDING	E	↔	3,751.00
e 3	01	8/21/2019	03	7/10/2019	Added fence for safety on the the top of the retaining wall.	PENDING	9	\$	6,142.95
	10	8/21/2019	04	7/10/2019	Specified product was changed to match District Standards	PENDING	EO	↔	15,155.04
f 1	10	8/21/2019	90	7/10/2019	Additional lighting for Administration Bldg. E.	PENDING	9	↔	7,755.67
47	10	8/21/2019	90	7/10/2019	Changed heat detectors in heater closets	PENDING	EO	\$	(706.61)
	0-1	8/21/2019	07	7/10/2019	Code Compliance: Sewer waste vent relocation	PENDING	<u>Q</u>	↔	4,541.96
	01	8/21/2019	90	7/10/2019	Replace leaking gate valve and repair broken cleanout.	PENDING	nc	\$	8,641.05
	01	8/21/2019	60	7/10/2019	Code Compliance: 4" water main needed proper cover	PENDING	nc	\$	12,216.53
	10	8/21/2019	10	7/10/2019	In buildings C and D: Remove ceiling fans, wiremold, switches.	PENDING	SC	↔	5,183.64
	01	8/21/2019	1	7/10/2019	Remove and replace concrete landing at Building D Girls RR.	PENDING	EO	↔	4,569.60
	10	8/21/2019	12	7/10/2019	Removal of trees to access the new electrical panels.	PENDING	9	\$	734.91
	10	8/21/2019	13	7/10/2019	Relocation of existing irrigation line	PENDING	nc	↔	9,461.94
	10	8/21/2019	14	7/10/2019	Missing scope on the plans: Demolition of fire lane	PENDING	ЕО	↔	46,394.70
	10	8/21/2019	15	7/10/2019	Remove and relocate ceiling fans in Building A.	PENDING	9	↔	6,620.28
	10	8/21/2019	16	7/10/2019	Replace 3 runs of fiber optic cable that are too short	PENDING	SC	\$	7,237.82
	10	8/22/2019	17	7/10/2019	Demo and install new fence along modular buildings	PENDING	SC	↔	12,809.42
	Change Or	Change Order 01 Total							\$181,621.04
								\$	(

181,621.04

Grand Total



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 01

SUBJECT: Retaining wall wet soils stabilization (Per RFI #011)

DATE: 05/29/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to stabilize the retaining wall sub-grade due to excessive moisture content/water below the foundation to ensure it would not fall over. Nexus Document RFI #11

NO.	ITEM DESCRIPTION	AMOUNT
1	Retaining wall soils conditions required stabilization	\$ 31,111.14

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

arising out of the change in the	work covered by this Word Order, unless	s otherwise provided in the Work Order.	
COST:		*	
LUMP SUM \$		NOT TO EXCEED \$	
I TIME AND MATERIALS	. SUBMIT DAILY TIME AND MATERIAL	DOCUMENTATION ON 'TIME AND MATER	RIAL DAILY EXTRA WORK' FORMS
		BED ABOVE. THE COST OF THE WORK WI	
	H CONTRACT UNIT PRICES		
TIME:			
WILL NOT CHANGE CO DAYS: THE IMMEDIATELY FOLLOW	MPLETION DATE BUT IS EXPECTED CONTRACTOR WILL CREATE ACTIVITY	IMPACT TO CONTRACT COMPLETION IS TO IMPACT SPECIFIC CPM ACTIVITIES. A TIES IN THE CONTRACTOR'S DETAILED O BER SHOWING THE IMPACT OF THIS WOR EEKLY AND MONTHLY SCHEDULE.	CTIVITY NUMBERS:
	Signature		Date
CUSD - John Forney	Sea		7-31-19
Construction Manager	Jim S Burlevy	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:07:02 -07'00'	07-15-2019
General Contractor	Karim Makarehchi	Digitally signed by Karlm Makarehchi Date: 2019.07.15 13:01:07 -07'00'	07-15-2019
Architect of Record	funtio.		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally algned by Terry Martin, IOR DN: cn=Terry Martin, IOR, o, ou, email-almartn@aol.com, c=U8 Date: 2019 07.15 15:46:46 -0700	07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

By Signature: Karim Makarehchi

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

			SHEE	<u>T 1</u>	OF 05
DATE:	Friday	, July 5, 2019			
COP / RFP NO:	1	•			
PROJECT NAME:	Palisa	des Elementary School I	Modernization		
PROJECT NO:	19-103	3 General Construction	n		
PROJECT OWNER:	Capist	trano Unified School Dist	rict		
TO PROJECT MANAGER & OWNER:	Jim Bı	urlew Project Manager:	TELACU		
FROM CONTRACTOR:		TONE BUILDERS, INC			
		· · · · · · · · · · · · · · · · · · ·			
The following is an itemized quotation	on regard	ling proposed modifica	tions to the contract docu	ıments.	
Description of work:				-	
Keystone Builders is instructed to follow RFI#11 r a second excavation and backfill with slurry and a					the soil,
a second excavation and backini with siding and a	III EXCESS	spon to be removed not	ii tile site. See Attached Ni	1#11	
Subtier Contractor's Cost (Includes Subtier Contract	or Overhe	ead 10% & Profit 5%)			
	\$	0.00			
	\$	0.00			
	\$	0.00			
			Subtotal A \$		0.00
Subcontractor's Cost (Includes Subcontractor Overh	iead 10% 8	& Profit 5%)			
	<u>*</u>	<u>-</u>			
		-			
	$-^{\circ}_{\varsigma}$ $-$	<u> </u>			
		-	Subtotal B \$		0.00
General Contractor's Cost: (Subtotal "C")					
Material & Labor Costs (See attached.)	\$	27,728.29			
0% Percent Taxation for Materials	\$	-			
 Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance	e) \$				
	\$ —	-			
N/A PLA/OCIP not applicable for this contract		-			
Construction Equipment (See attached supporting docs)) \$ 	<u>-</u>			
			Subtotal C \$		27728.29
General Contractor's Overhead and Profit: (Subtota	al "D")				
Overhead & Profit 5% of Subtotal A	\$	-			
Overhead & Profit 10% of Subtotal B	\$				
Overhead & Profit 10% of Subtotal C	\$	2,772.83	Subtotal D \$		2,772.83
2% Percent Bond & Builder's Risk Insurance of Subtotal	ls A+B+C+	·D: (Subtotal "E"	Subtotal E \$		610.02
			_		
Grand Total (A+B+C+D+E)			\$	31	,111.14
X The proposed change would INCREASE the Final Com	pletion Dat	e by 00 NON-COMPENSA	BLE calendar davs.		
The proposed change DOES NOT affect the Final Com		-			
This Change Order proposal is effective for 0 calendary		1			
	ai dayo.				
Contractor:			President	07/05/	19

Title

Date

Lic. # 951489

KEYSTONE BUILDERS, INC.

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 01|| Retaining Wall Soils Saturated Instructions Per RFI#11

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #01: Retaining Wall Saturated Soils Per RFI#11	Quantity	Unit Price	Subtotal
2 Sack Slurry Material: Lump Sum. See Attached.	1	\$ 15,478.29	\$ 15,478.29
2 Slack Slurry Labor (2 men @8hrs@\$75)	16	\$ 75.00	\$ 1,200.00
Equipment to move slurry including pump, etc \$170x5/yds	5	\$ 170.00	\$ 850.00
Remove 17 loads of Spoil from the Site including Dump Fees			
Lump sum / See Attached	1	\$ 10,200.00	\$ 10,200.00
Total: Supervision			\$ 27,728.29

Total Keystone Costs Associated with This COP			\$	27,728.29
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Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz

ROBERTSON'S

10 C

ROCK • SAND • BASE MATERIALS READY MIX CONCRETE (951) 685-2200 • (800) 834-7557 FED. I.D. #33-0491865

26462 VIA SACRAMENTO

CUSTOMER JOB NUMBER / P.O.

CAPISTRANO BEACH

DELIVERY DATE

PLANT DEL. FROM

05/28/19

ZONE

05/28/19 CUST. NO.

461975

JCN NO.

83051

190528

POWER TECH ELECTRIC CO 4212 E LA PALMA AVE

JOB ADDRESS

REMIT TO: P.O. BOX 3600 CORONA, CA 92878

ANAHEIM

CA 92807

TERMS:

DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE

									DATE OF	FINVOICE
DELIVERY ARRIV	FINISH POUR	MIN	QUANTITY	UNIT		DESCRIPTION		TAX	UNIT PRICE	AMOUNT
3919693 14:	10 14:55	45	10.00	CY	RC188N13	2.0SK SI	LURRY	Y	77.50	775.0
3919694 14:	22 15:01	39	10.00	CY	RC188N13	2.0SK SI	LURRY	Y	77.50	775.0
3919695 14:	50 15:05	15	10.00	CY	RC188N13	2.0SK SI	LURRY	Y	77.50	775.0
3919696 14:		35	10.00	CY	RC188N13	2.0SK SI	LURRY	Y	77.50	775.0
3919697 14:	and the second second second second	40	10.00	CY	RC188N13	2.0SK S		Y	77.50	775.0
3919698 14:		40	10.00	CY	RC188N13	2.0SK SI		Y	77.50	775.0
3919699 14:	The same of the sa	30	10.00	CY	RC188N13	2.0SK SI		Y	77.50	775.0
3919700 15:	and the second s	15		CY	RC188N13	2.0SK SI		Y	77.50	775.0
3919701 15:		6	10.00	CY	RC188N13			Y	77.50	775.0
3919702 15:		13	10.00	CY	RC188N13	2.0SK SI		Y	77.50	775.0
3919703 15:		12	10.00	CY	RC188N13	2.0SK SI		Y	77.50	775.0
3919704 15:		25	10.00	CY	RC188N13	2.0SK SI	- Control of the Cont	Y	77.50	775.0
3919705 16:	ANY DISCORDER TRANSPORT OF THE STATE OF	13	Committee of the thing	CY	RC188N13	2.0SK SI		Y	77.50	775.0
3919706 16: 13919707 16:		6	10.00	CY	RC188N13 RC188N13	2.0SK SI 2.0SK SI		Y	77.50	775.0
13919707 16:		10	10.00	CY	RC188N13			Y Y	77.50 77.50	775.0 775.0
13919709 17:		8	10.00	CY	RC188N13	2.0SK SI 2.0SK SI		Y	77.50	775.0
13919/09 17.	1/11/.25	ا° ا	10.00	C1	RCIOONIS	2.05K 5	LORKI	1	77.50	775.0
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		5				· ·		ENE	RGY SURCHG	595.0
								ENV	FEE	595.0
	=, : '- -							SUB	TOTAL	14,365.0
					TOTAL M	IN ALLOWED MIN	STANDBY MIN	SALE	ESTAX	1,113.2

TOTAL QUANTITY 170.00 TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.

INVOICE TOTAL 15,478.29



Invoice

Date	Invoice #	
6/13/2019	1297	

7820 El Dorado St. Fontana, CA 92336 Tel: (909) 226-1012

E-mail: nichole@jadisposal.com

Bill To

Keystone Builders, Inc.
4212 E. La Palma Ave.
Anaheim, CA 92807

Ship To

Palisades Elementry School
26462 Via Sacramento
Capistrano, CA 92624

· F	P.O. Number	Pr	roject	Term	s D	ue Date
		26462 Via Sacrame	ento.,Capistrano/P Sch	Due on re	eceipt 6	/13/2019
Item Code		Description	~ .	Quantity	Rate	Amount
Service	Scope of Work: Relequipment, Bobcat	moval of soil -17 Loads at \$600 and Operator costs.	per load. Including	17	600.00	10,200.00

BE SURE TO INCLUDE THE INVOICE NUMBER(S) ON ALL PAYMENTS.

Checks payable to JA Disposal.

All major credit cards are accepted.

Total

\$10,200.00

Thank you for your business, JA DISPOSAL



Fax: (714) 541-9411

TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390 **Project:** 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

Retaining Wall Soils Saturated					
то:	Jim Burlew (TELACU Construction Management)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807		
DATE INITIATED:	05/29/2019	STATUS:	Closed		
LOCATION:	Retaining Wall	DUE DATE:	06/01/2019		
PROJECT STAGE:	Course of Construction	COST CODE:	03-300 - Cast-in-Place Concrete		
SUB JOB:		SCHEDULE IMPACT:	TBD		
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	03 30 00 - Cast-In-Place Concrete		
DRAWING NUMBER:		REFERENCE:	NMG Geotechnical Report		
LINKED DRAWINGS:					
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc General	Contra)			
COPIES TO:					

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 07:18 AM on 05/29/2019

The Geotechnical report from NMG showed the bores increased in moisture content as the bores got deeper. At about 20 feet below grade the moisture content rose to more than 35%, optimum moisture is around mid 20's. NMG did not provide any recommendations to mitigate the unacceptable condition. The geotechnical representative from Koury engineering reviewed the existing condition and verified that the moisture was extremely elevated. The deeper the contractor would dig, the wetter the soils became. To ensure the soil is stable for installation of the retaining wall, remediation needed to take place. Treating the soils with lime would take approximately two weeks which would delay the concrete contractor due to other scheduled commitments, and this would impact the delivery of the modular buildings thus pushing off the entire project past school beginning. Speaking with the geotechnical consultant, they approved the use of sand slurry to the bottom of the key footing up to the bottom of footing. We will then dig in the key after the slurry hardens and install the footing forms and concrete reinforcement. 17 trucks of sand slurry were used and export of the offset soils needs to take place.

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Please verify that this is acceptable as noted.

Official Response: Jim Burlew (TELACU Construction Management) responded on Wednesday, May 29th, 2019 at 7:21AM PDT Yes this is accurate, please proceed with the corrective action for this unforseen condition.

Attachments:

ΑI	ΙR	en	lies	

U Construction Manageme	nt) at 07:21 AM on 05/29/2019	
rrective action for this unforseen co	ndition.	
DATE	COPIES TO	
	rrective action for this unforseen cor	Trective action for this unforseen condition. DATE COPIES TO



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER NO. 02 SUBJECT: Retaining wall height increase (Per RFI #013) DATE: 06/07/2019

NAME: Karim Makarehchi COMPANY: Keystone Builders

FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to increase the height of the retaining wall so that the soils would not take a dramatic decline creating a safety hazard for the children. Nexus document RFI #13

NO.	ITEM DESCRIPTION	AMOUNT
1	Retaining Wall Soil Elevation Adjustment	\$ 3,751.00

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor

arising out of the change in the work covered by this Word Order, unles	s otherwise provided in the Work Order.	
COST:		
LUMP SUM \$	NOT TO EXCEED \$	
TIME AND MATERIALS. SUBMIT DAILY TIME AND MATERIA	L DOCUMENTATION ON 'TIME AND MATERIAL D	DAILY EXTRA WORK' FORM
SUBMIT QUOTATION PROMPTLY FOR THE WORK DESCRI		
IN ACCORDANCE WITH CONTRACT UNIT PRICES		
TIME:		
NO CHANGE TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS ESTIM	MATED AT DAYS.
WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED DAYS: THE CONTRACTOR WILL CREATE ACTIV IMMEDIATELY FOLLOWING APPROVAL OF THIS WORK OR REVIEWED IN ACCORDANCE WITH THE CONTRACTOR'S V	ITIES IN THE CONTRACTOR'S DETAILED CONST DER SHOWING THE IMPACT OF THIS WORK. TH	TRUCTION SCHEDULE
Signature		Date
CUSD - John Forney		7-31-19
Construction Manager Jim S Burley	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:08:03 -07'00'	07-15-2019
General Contractor Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:01:34 -07'00'	07-05-2019
Architect of Record		745-19
Inspector of Record Terry Martin, IOR	Digitally signed by Terry Martin, 10R DN: cn-Terry Martin, IOR, o, ou, email-timartn@aol.com, c~US Date: 2019.07.15 155-044-0700*	07-15-2019

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

SHEET 1 OF 08 DATE: Friday, July 5, 2019 COP / RFP NO: 2 PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction PROJECT OWNER: Capistrano Unified School District TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to follow RFI#13 regarding the retaining wall elevation. Soil on the upper level would be higher than the retaining wall, therefore we increased the height of the retaining wall from starting point 11" to 28" to accommodate soils and swale elevations See Attached RFI#13. Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) Civil Works Corp \$ Subtotal B \$ General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 900.00 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B 127.97 90.00 Overhead & Profit 10% of Subtotal C Subtotal D \$ 217.97 73 55 2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Subtotal E \$ Grand Total (A+B+C+D+E) 3.751.00 The proposed change would INCREASE the Final Completion Date by 00 NON-COMPENSABLE calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: 07/05/19 President

Title

Date

KEYSTONE BUILDERS, INC.

Lic. # 951489

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 02|| Retaining Wall Elevation per RFI#13

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #02: Retaining Wall Elevation per RFI#13	Quantity	Unit Price	Subtotal
Surveying			
Survey Retaining Wall as Per RFI#13 (1 Tip 2 Men Crew) Min Charge	1	\$ 900.00	\$ 900.00
Total			\$ 900.00
1010			ψ 300.00

Total Kaystona Costs Associated with This COP		ċ	900 00
Total Keystone Costs Associated with This COP		Ş	900.00

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz

RFI #13



10009 ARTESIA BLVD.♦ BELLFLOWER, CA 90706

Tel: (562) 461 1011 Fax: (562) 461 1255

License #646315

06/11/2019

Date

COR #01- Raise Top of CIP Retaining Wall Elevation per RFI #13

Project Name: Palisades Elementary School Modernization

Date: 06/11/2019

Reference applicable: ASI #

Hamid Laghari

Signature / Estimator

Prepared

	Contractors Reference #:					
	Description of Work: Raise Top of CIP Retaining Wall Eleva	ition per RI	FI #13			
	Sub-Contractor: Civil Works Corporation					
			EXTRA		CREDIT	
(a)	Material Cost (per attached breakdown)		\$	1,461.31	. \$	-
(b)	Labor (Per attached Itemized breakdown)		\$	865.49	\$	-
(c)	Equipment (per attached Invoices)		\$		\$	-
(d)		Sub Total	\$	2,326.80	\$	-
(e)	*Overhead and Profit (10%)		\$	232.68	\$	-
(f)		Sub Total	\$	2,559.48	. \$	-
(k)	TOTAL		\$	2,559.48	. \$	-
(I)	Time					

10009 ARTESIA BLVD.♦ BELLFLOWER, CA 90706 Tel: (562) 461 1011 ♦ F a x: (562) 461 1255 License #646315

COP #01: Raise Top of CIP Retaining Wall Elevation per RFI #13

KBI Keystone Builders, Inc. **Customer:** Location: CIP Retaining Walls Project: **Palisades Elementary School Modernization** Sheet No. Date: 06/11/2019 **Description:** Raise Top of CIP Retaining Wall Elevation per RFI #13 **LABOR Trade** No. of Workers Hrs **Labor Rate** O.T.Hrs. Rate Total FORMING: 2 Carpenter Foreman 1 \$ 78.38 \$ 156.76 2 2 Carpenter JM \$ 73.96 \$ 295.84 Carpenter App 7 1 2 \$ 63.39 \$ 126.78 Labor Group 1 1 1 \$ 65.33 \$ 65.33 **CONCRETE POUR / CLEAN UP:** 1 \$ 78.38 Carpenter Foreman 1 \$ 78.38 2 Cement Mason 1 \$ 71.20 \$ 142.40 **Direct Labor** \$ 865.49 **EQUIPMENT** Rate <u>Total</u> 35.30 Bobcat and / or Cat Mini Excavator Hrs Breaker 8.00 Hrs Compactor Jumping Jack Hrs 8.40 \$ Concrete Pump 550.00 LS \$ Dump Truck w/operator 89.00 \$ Hrs **Total Equipment** \$ MATERIAL, SUB-CONTRACT, MISCELLANEOUS Lumber 2x 20.0 EΑ \$ 5.94 \$ 118.80 Plywood EΑ 4.0 \$ 32.00 128.00 Rebar LS 1.0 \$ 850.00 850.00 CY Ready Mix Concrete 2.0 \$ 120.39 240.78 \$ Taxes 7.75% LS 1.00 123.73 \$ 123.73 Total Materials, Sub's & Misc. \$ 1,461.31



Fax: (714) 541-9411

TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390 **Project:** 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

/06/2019 etaining Wall	STATUS: DUE DATE:	Open 06/13/2019
	DUE DATE:	06/13/2019
ourse of Construction	COST CODE:	
	SCHEDULE IMPAC	т:
	SPEC SECTION:	03 30 00 - Cast-In-Place Concrete
.0 and S5.1	REFERENCE:	
se Hernandez (Keystone Builders Inc Genera	al Contra)	
_		**

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Team,

Please see attached RFI from Civil Works, our concrete subcontractor with regards the elevation of top of retaining wall, please confirm.

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 10:41 AM on 06/06/2019

Attachments:

CIP Retaining Wall -Raise Top Wall Elevation.pdf

Awaiting an Official Response

All Replies:

Confirmed to adjust TW elevation as suggested.

L. Corsbie, Ware Malcomb 06/07/19

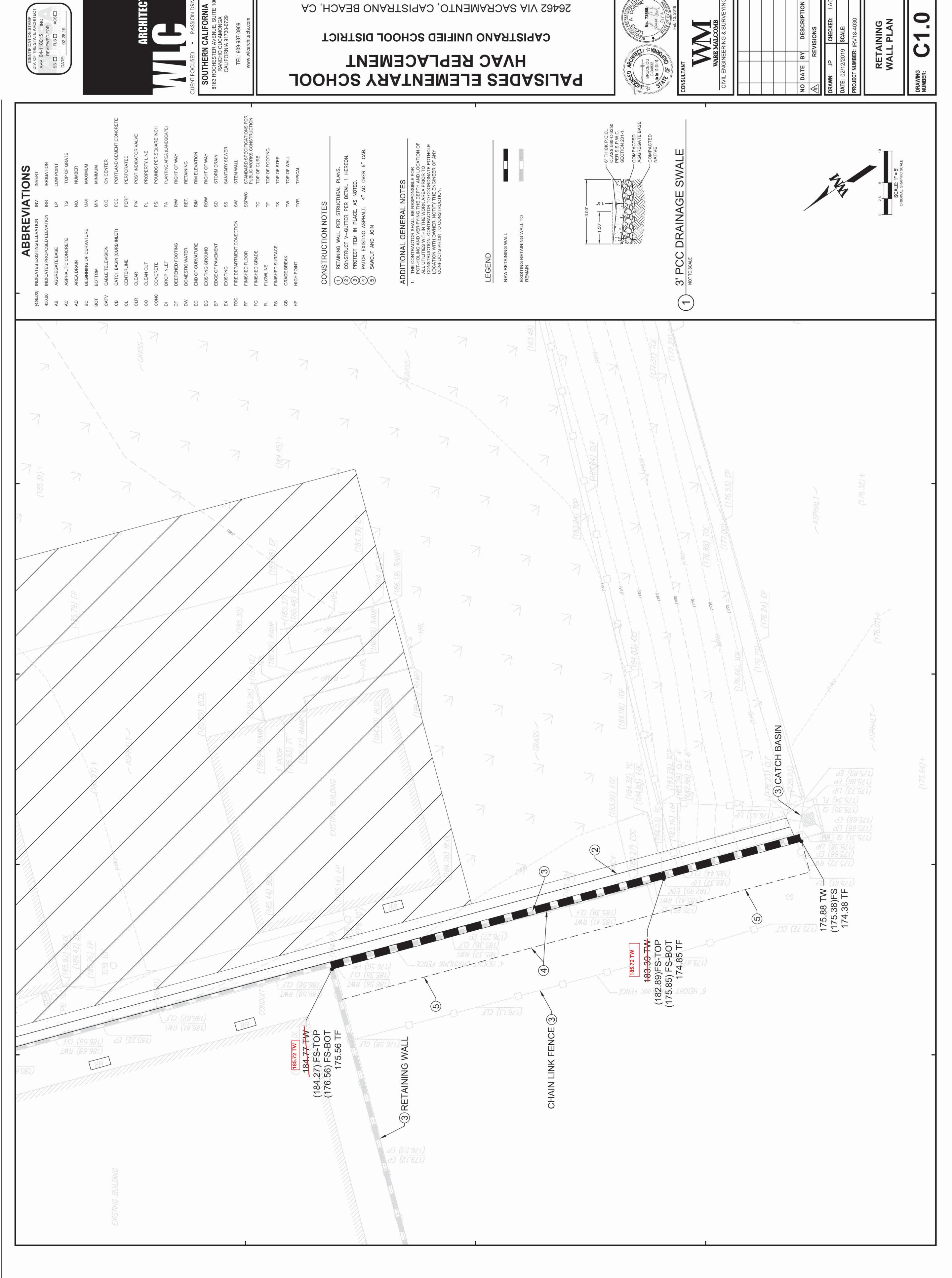
ВҮ	DATE	COPIES TO

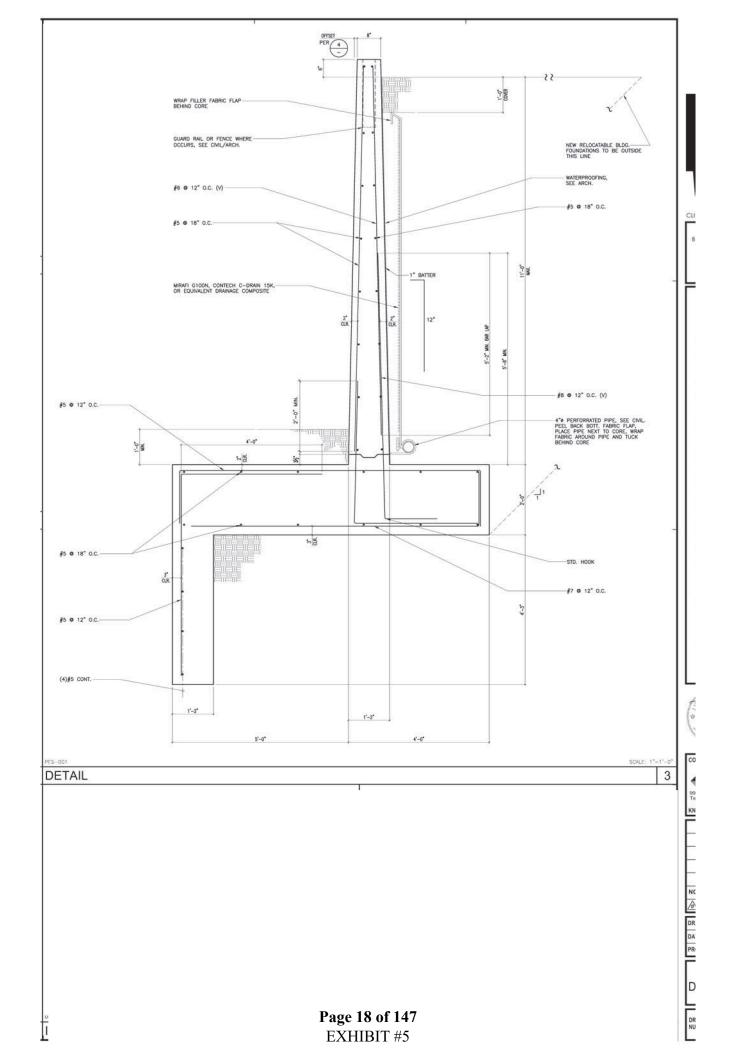
CIVIL WORKS CORP.



10009 ARTESIA BLVD. ♦ BELLFLOWER, CA 90706 Telephone: (562) 461-1011 ♦ Fax: (562) 461-1255 License #646315

RFI No.:	#02	
Project:	PALISADES ES HVAC Replacement 26462 Via Sacramento, Capistrano Beach, CA 92624	Date Issued: <u>06/05/2018</u>
Contractor:	KBI Keystone Builders, Inc. 4212 E. La Palma Ave. Anaheim, CA 92807	
Sub cont.:	Civil Works Corporation 10009 Artesia Blvd., Bellflower, CA 90706	
References:		
Drawing Sh	eet: C1.0	Specification Section:
Description		
plan s		of Wall Elevation (TW) 184.77 shown on the W 185.72 (see attached). This will still comply
Please	e confirm.	
•		
Cost Impact	:: Yes. <u>√</u> No <u>.</u>	May be
Attachment	i	







CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER SUBJECT; Retaining wall fencing addition (Per RFI #012) DATE: 06/05/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to add fencing to the top of the new retaining wall to protect the children from the potential drop off. Nexus document RFI 12

NO.	ITEM DESCRIPTION	AMOUNT	
1	Added fence for safety on the the top of the retaining wall.	\$ 6,142.95	

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

arly, set out in this work Order shall constitute the entire compensation and/or adjustment in the contract time and contract arising out of the change in the work Covered by this Word Order, unless otherwise provided in the Work Order.	ract sum due to the Contractor
COST:	
LUMP SUM \$ NOT TO EXCEED \$	
TIME AND MATERIALS. SUBMIT DAILY TIME AND MATERIAL DOCUMENTATION ON 'TIME AND MATERIAL	DAILY EXTRA WORK' FORMS
SUBMIT QUOTATION PROMPTLY FOR THE WORK DESCRIBED ABOVE. THE COST OF THE WORK WILL E 'CHANGE ORDER PROPOSAL' SUBJECT TO REVIEW AND WILL BE RESOLVED TO BE MUTUALLY AGREE	
IN ACCORDANCE WITH CONTRACT UNIT PRICES	
TIME:	
NO CHANGE TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS EST	IMATED AT DAYS.
WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITIES ACTIVITIES. IN THE CONTRACTOR WILL CREATE ACTIVITIES IN THE CONTRACTOR'S DETAILED CONSIMMEDIATELY FOLLOWING APPROVAL OF THIS WORK ORDER SHOWING THE IMPACT OF THIS WORK. THE REVIEWED IN ACCORDANCE WITH THE CONTRACTOR'S WEEKLY AND MONTHLY SCHEDULE.	STRUCTION SCHEDULE
Signature	Date
CUSD - John Forney	7-31-19
Construction Manager Times Rurlaw Digitally signed by Jim S. Burlew	07.15.2010

307		7-31-19
Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:08:36 -07'00'	07-15-2019
Karim Makarehchi	Digitally signed by Karlm Makarehchi Date: 2019.07.15 13:24:17 -07'00'	07-15-19
· Sw H. O.		7-15-19
Terry Martin, IOR	Digitally signed by Terry Martin, IOR DN: cn=Terry Martin, IOR, o, ou, email-rimartn@aol.com, c⇒US Date: 2019 07.15 15:52:38 -07:00'	07-15-2019
	Karim Makarehchi	Date: 2019.07.15 15:08:36 -07'00' Karim Makarehchi Digitally signed by Karim Makarehchi Date: 2019.07.15 13:24:17 -07'00' Terry Martin IOB Digitally signed by Teny Martin, IOR Digitally signed by Teny Martin, IOR Digitally signed by Teny Martin, IOR On: en-Teny Martin, IOR, q, ou, email-elimarin@aol.com, e-US

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

By Signature: Karim Makarehchi

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

				SHEE'	<u>T 1</u>	OF 05
	DATE:	Frida	y, July 5, 2019			
	COP / RFP NO:	3				
	PROJECT NAME:	Palisa	ades Elementary School	Modernization		
	PROJECT NO:	19-10	3 General Constructio	on		
	PROJECT OWNER:	Capis	trano Unified School Dis	strict		
	TO PROJECT MANAGER & OWNER:	Jim B	urlew Project Manager	TELACU		
	FROM CONTRACTOR:	KEYS	STONE BUILDERS, INC			
	The following is an itemized quotation	regar	ding proposed modifica	ations to the contract doc	uments.	
	Description of work:					
	Keystone Builders is instructed to follow RFI#12 an fence on both sides approx 60 +/- LF. See Attached			e retaining wall & to connec	ct it to th	e existing
	Terice on both sides approx of 17- Li . See Attached	IXI I # I	۷.			
	Subtier Contractor's Cost (Includes Subtier Contractor	Overh	ead 10% & Profit 5%)			
		\$	0.00			
		\$	0.00			
		\$	0.00			
				Subtotal A \$		0.00
	Subcontractor's Cost (Includes Subcontractor Overhead	ad 10%	& Profit 5%)			
			<u>-</u>			
		_\$ 	<u>-</u>			
		_	-			
		_ ^v	-	Subtotal B \$		0.00
	General Contractor's Cost: (Subtotal "C")					
	Material & Labor Costs (See attached.)	\$	5,475.00			
0%	Percent Taxation for Materials	\$				
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	\$ \$				
		-	-			
<u>N/A</u>	PLA/OCIP not applicable for this contract	\$	-			
	Construction Equipment (See attached supporting docs)	\$	-			
				Subtotal C \$		5475.00
	General Contractor's Overhead and Profit: (Subtotal	" <u>D")</u>				
	Overhead & Profit 5% of Subtotal A	\$	-			
	Overhead & Profit 5% of Subtotal B	\$	<u>-</u>			
	Overhead & Profit 10% of Subtotal C	\$	547.50	Subtotal D \$		547.50
20/-	Percent Bond & Builder's Risk Insurance of Subtotals	VTDTC.	LD: (Subtatal "E"	Subtotal E \$		120.45
<u>Z /0</u>	Percent Bond & Builder's Risk insurance of Subtotals	ATDTC:	FD: (Sublolal E)	Subtotal E \$		120.43
	Grand Total (A+B+C+D+E)			\$		6,142.95
Х	The proposed change would INCREASE the Final Comple	etion Da	te by 00 NON-COMPENSA	BLE calendar days		
71	The proposed change DOES NOT affect the Final Comple		-			
	This Change Order proposal is effective for $\underline{0}$ calendar		to required by the Contract.			
		uays.				
	Contractor:			President	07/0	15/19
				i iodiuoill	0110	· · · · · · · · · · · · · · · · · · ·

Title

Date

KEYSTONE BUILDERS, INC.

Lic. # 951489

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 03 | Add Fence to top of Retaining Wall as per RFI#12

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #03: Add Fence on Top of Retaining Wall RFI #12	Quantity	Unit Price	Subtotal
4' Frence & Post 56 LF of Fence x \$94	56	\$ 95.00	\$ 5,320.00
Transition to Existing Fence on boths sides (lump sum)	1	\$ 155.00	\$ 155.00
Total			\$ 5,475.00

Total Keystone Costs Associated with This COP		\$ 5,475.00

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz



Fax: (714) 541-9411

TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390 **Project:** 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

Fence on top of retaining wall?						
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807			
DATE INITIATED:	06/03/2019	STATUS:	Open			
LOCATION:		DUE DATE:	06/10/2019			
PROJECT STAGE:		COST CODE:				
SUB JOB:		SCHEDULE IMPACT	: Yes (Unknown)			
COST IMPACT:	Yes (Unknown)	SPEC SECTION:				
DRAWING NUMBER	: S5.1	REFERENCE:				
LINKED DRAWINGS	:					
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Gener	al Contra)				
COPIES TO:						

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 09:56 AM on 06/01/2019

Team

Please refer to attached drawing sheet S5.1 Detail 3, clouded area indicates guard rail/fence per architectural/civil, there is no details in either one, please provide direction on how to proceed. Please note, the plan is to place concrete at retaining wall this coming Friday, please advise ASAP.

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Attachments:

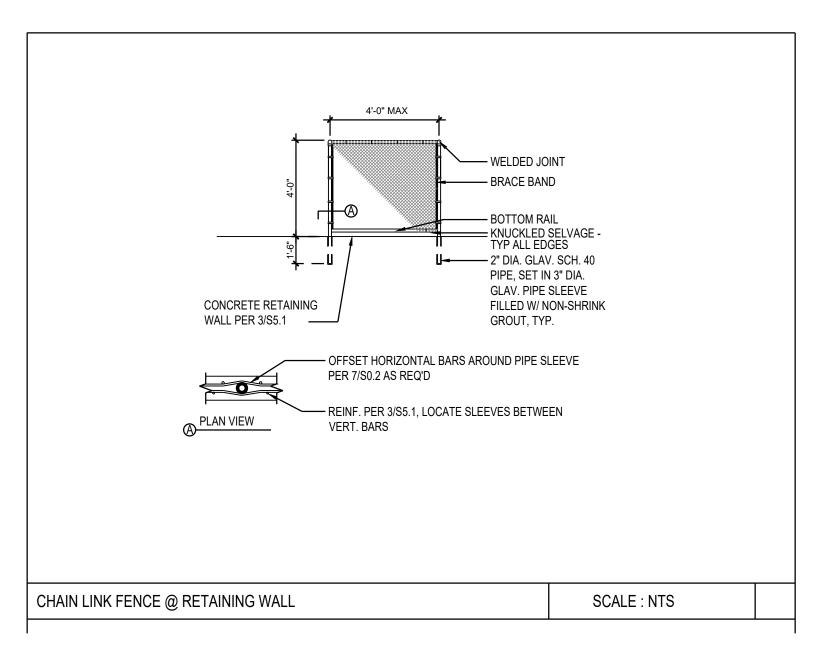
S5.1_ DETAILS Rev.0.pdf

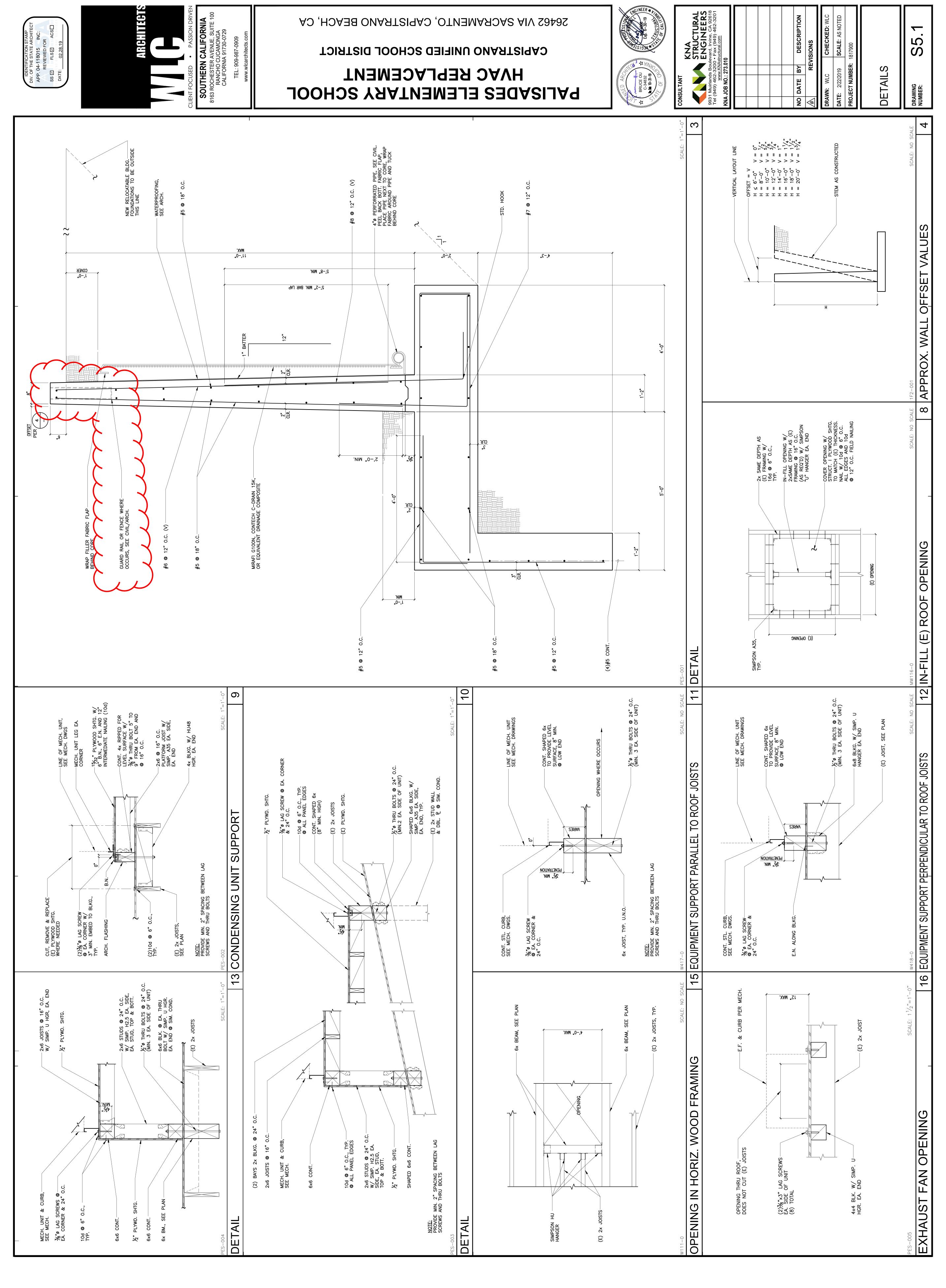
Awaiting an Official Response

All Replies:

Install 4' tall chainlink fence at top of new retaining wall per attached detail, pending DSA approval via CCD. Kathleen Gillette, WLC, 06-05-19

ВҮ	DATE	COPIES TO







CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO.

7-15-19

7-15-2019

SUBJECT: Restroom partition type change and install backings for support. (RFI #08)

DATE: 05/20/2019

NAME: Karim Makarehchi

COMPANY: Keystone Builders

Architect of Record

Inspector of Record

FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to change the specified restroom partition types to match the district standard restroom partition type. Nexus document RFI 08

NO.	ITEM DESCRIPTION	AMOUNT	
1	Specified product was changed to match District Standards	\$ 15,155.04	

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

COST:				
LUMP SUM \$		NOT TO EXCEED	\$	
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIAL DO	OCUMENTATION ON 'TIME	AND MATERIAL DAIL	Y EXTRA WORK' FORMS
	ROMPTLY FOR THE WORK DESCRIBED OSAL' SUBJECT TO REVIEW AND WILL			
IN ACCORDANCE WITH	CONTRACT UNIT PRICES			
TIME:				
✓ NO CHANGE TIM	ME IMPACT UKNOWN IMF	PACT TO CONTRACT COM	PLETION IS ESTIMAT	ED AT DAYS.
DAYS:, THE CO	MPLETION DATE BUT IS EXPECTED TO ONTRACTOR WILL CREATE ACTIVITIES NG APPROVAL OF THIS WORK ORDER WITH THE CONTRACTOR'S WEEK	S IN THE CONTRACTOR'S SHOWING THE IMPACT C	DETAILED CONSTRU F THIS WORK, THES	ICTION SCHEDULE
	Signature			Date
CUSD - John Forney	907			7-31-19
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. E Date: 2019.07.15 15:09:07		07-15-2019
General Contractor	Karim Makarehch	Digitally signed by Karlm M		7-15-19

Terry Martin, IOR

Date: 2019.07.15 13:25:46 -07'00'

Digitally signed by Terry Martin, IOR DN; cn=Terry Martin, IOR, c, ou, email=l/martn@aol.com, c=US Date: 2019 07.15 15:54:35 -07:00

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

SHEET 1 OF 04 DATE: Friday, July 12, 2019 COP / RFP NO: 4-R1 PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction Capistrano Unified School District PROJECT OWNER: TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to follow RFI#08 and change RR Partition Type and Install Backings to Accommodate. See Attached RFI #08. Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) Penner Partition \$ Subtotal B \$ General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 5093.80 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B 440.70 509.38 Overhead & Profit 10% of Subtotal C 950.08 Subtotal D \$ 297.16 2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Subtotal E \$ Grand Total (A+B+C+D+E) 15.155.04 The proposed change would INCREASE the Final Completion Date by 03 NON-COMPENSABLE calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: President 07/12/19

Title

Date



PENNER PARTITIONS, INC.

3501 E. La Palma Ave • Anaheim, CA 92806 Phone (714) 666-0822 • Fax (714) 666-8406

May 23, 2019

Phone: 714-572-1123

Email: patricia@keystonebuilders.biz

Keystone Builders, Inc. 1026 S Santa Fe Avenue #302 Los Angeles, California 90021 Attention: Karim / Patricia

Re: Palisades Elementary School - Capistrano Restroom

Subject: Change Order #1

Dear Karim:

In order for to provide and install the sold plastic HDPE NFPA 286 Series provided by Scranton products in lieu of the floor to ceiling Hadrian powder coated material as you have requested, we will need a change order in the amount of \$8,814.00 to be added to the original contract amount.

Please read the above information <u>very</u> carefully. If it is found to be acceptable, please sign and date below and return it to my attention.

If you have any questions or need additional information, please do not hesitate to call.

Thank You.

Sincerely,

Nestor Garcia

Nistal

Project Manager

Change Order #1 Approved B

Date of Approval:_

KEYSTONE BUILDERS, INC.

Lic. # 951489

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 12, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 04-R1|| Change RR Partition Type & Install Backings as per RFI#08

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #04-R1: Change RR partition Type	Quantity		Uı	nit Price	Subtotal
Install Backing Above Dropped Ceiling as Per RFI #8: Total of six (6) RRs: 200, 300, 400, 500, 600, & 700 / (2 men x 4 hr x 6RR=48) x \$75	48	hrs	\$	75.00	\$ 3,600.00
100LF 2x6	100	LF	\$	1.35	\$ 135.00
120LF 2x4	120	LF	\$	1.04	\$ 124.80
Straps and misc materials	1	LS	\$	70.00	\$ 70.00
Demo Partition and Ceiling Tile at 3 locations per RR (2'x2'Openings): (2 Men @ 1 Hour x 6RR=12) x 75	12	hrs	\$	75.00	\$ 900.00
Install & Patch with 12"x12" Tile (8 pieces per RR x 6 = 48)	48	ea	\$	5.50	\$ 264.00
Total					\$ 5,093.80

Total Keystone Costs Associated with This COP			\$	5,093.80
---	--	--	----	----------

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz



Fax: (714) 541-9411

TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390 **Project:** 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

Type of toilet partitions clarification.							
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807				
DATE INITIATED:	05/20/2019	STATUS:	Open				
LOCATION:		DUE DATE:	05/27/2019				
PROJECT STAGE:		COST CODE:					
SUB JOB:		SCHEDULE IMPA	ACT:				
COST IMPACT:	TBD	SPEC SECTION:					
DRAWING NUMBER	₹:	REFERENCE:					
LINKED DRAWING	S:						
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Gener	al Contra)					
COPIES TO:							

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 12:34 PM on 05/20/2019

Team

Per ASI #001 provided for the change of restroom partitions' type, please specify if the type of Scranton Solid Plastic should be Class B or NFPA 286. Thank you,

Awaiting an Official Response

All Replies:

Partitions shall conform to Class B flame spread rating of 26-75 and smoke developed rating of 0-450 for panel materials when tested in accordance with ASTM E84. Fire hazard classification shall pass NFPA 286 testing. Kathleen Gillette, WLC, 05/20/19

ВҮ	DATE	COPIES TO



TO:

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC WORK ORDER NO. SUBJECT: Lighting additional scope (Per RFI #029 & 030) DATE: 06/25/2019 FROM: NAME: Karim Makarehchi NAME: Jim Burlew COMPANY: Keystone Builders COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Architect of Record

Inspector of Record

The contractor was directed to add additional lighting to the administrative building to provide adequate lighting for the walkway. Nexus document RFI 29 & 30

NO.	ITEM DESCRIPTION	AMOUNT	
1	Additional lighting for Administration	Bldg. E	\$ 7,755.67
of the above the charges (any, set out i	od that this Work Order will be effective when signed by K described work in accordance with the above terms in corr if applicable) under the Work Order is limited to \$25,000. T n this Work Order shall constitute the entire compensation	npliance with the applicable sections of the of the adjustment in contract sum, if any, and the and/or adjustment in the contract time and	Contract Documents. The amount of he adjustment in the contract time, if
COST:	the change in the work covered by this Word Order, unless	s otherwise provided in the Work Order.	
LUMF	P SUM \$	NOT TO EXCEED \$	
✓ TIME	AND MATERIALS. SUBMIT DAILY TIME AND MATERIAL	DOCUMENTATION ON 'TIME AND MATE	RIAL DAILY EXTRA WORK' FORM
SUBN	MIT QUOTATION PROMPTLY FOR THE WORK DESCRIB NGE ORDER PROPOSAL' SUBJECT TO REVIEW AND W	BED ABOVE, THE COST OF THE WORK W	ILL BE DETERMINED FROM THE
	CORDANCE WITH CONTRACT UNIT PRICES		
TIME:			
V NO C	HANGE TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS	S ESTIMATED AT DAYS.
DAYS IMME	NOT CHANGE COMPLETION DATE BUT IS EXPECTED: THE CONTRACTOR WILL CREATE ACTIVIT DIATELY FOLLOWING APPROVAL OF THIS WORK ORD WED IN ACCORDANCE WITH THE CONTRACTOR'S WI	TIES IN THE CONTRACTOR'S DETAILED (DER SHOWING THE IMPACT OF THIS WO	CONSTRUCTION SCHEDULE
	Signature	*	Date
CUSD -	John Forney		7-31-19
Construct	ion Manager Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:09:39 -07'00'	07-15-2019
General	Contractor Karim Makarenchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:26;16 -07'00'	07-15-2019

Terry Martin, IOR

Digitally signed by Terry Martin, IOR DN: one-Terry Martin, IOR, o, ou, em Date: 2019.07.15 15:56:34 -07:00

7-15-19

07-15-2019

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

SHEET 1 **OF 14** DATE: Tuesday, July 9, 2019 COP / RFP NO: 5-R1 PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction Capistrano Unified School District PROJECT OWNER: TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to follow RFIs #29 & #30 Additional lighting scope. See Attached RFIs #29 & #30. Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) Mel Smith Electric Mel Smith Electric \$ Subtotal B \$ 7241.52 General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 0.00 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B 362.08 Overhead & Profit 10% of Subtotal C 362.08 Subtotal D \$ 152.07 2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Subtotal E \$ Grand Total (A+B+C+D+E) 7.755.67 The proposed change would INCREASE the Final Completion Date by 00 NON-COMPENSABLE calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: President 07/09/19

Title

Date

MSE COR 3 RFI 29 Provide and Install Additional Type D Light Fixture on the Face of Building E Replacing the Existing Wall Pack Light Fixture

Material Type D Fixture (see attached supplier e mail quote) Tax	1 \$ 497.00 \$ 497.00 \$ 38.52
Material Total	\$ 535.52
Freight	\$ 60.00
Total	\$ 595.52
In House Labor	
Labor to Install	0 \$ 82.59 \$ -
Material	\$ 595.52
Subtotal	\$ 595.52
Markup	15% \$ 89.33
Subtotal	\$ 684.85
Bond	1.50% \$ 10.27
Total Cost	\$ 695.12

Delivery Lead time 4 to 6 Weeks From Date of Order Fixtures May Not Be Here Before Project Completion Date

MSE COR 4 RFI 30-1 Provide and Install Additional Type E and Type EM Light Fixtures at Various Locations in the Covered Walkway Canopy

Material						
Type E Fixture (see attached supplier e mail quote)	1.0	\$ 3	13.00	\$ 3	,130.00	
Type EM Fixture (see attached supplier e mail quote)	2	\$ 5	08.00	\$ 1	,016.00	
Subtotal				\$ 4	,146.00	
Tax				\$	321.32	
Material Total				\$ 4	,467.32	
Freight				\$	150.00	
Total				\$ 4	,617.32	
In House Labor						
Labor to Install per Hr.	12	\$	82.59	\$	991.08	
Material				\$ 4	1,617.32	
Subtotal				\$ 5	,608.40	
Markup			15%	\$	841.26	
Subtotal				\$ 6	5,449.66	
Bond			1.50%	\$	96.74	
Total Cost				\$ 6	5,546.40	<

Delivery Lead time 4 to 6 Weeks From Date of Order Fixtures May Not Be Here Before Project Completion Date

Brian Dimsho

From:

Ron Peterson < Ron. Peterson@walterswholesale.com >

Sent:

Thursday, June 27, 2019 12:19 PM

To:

Brian Dimsho

Subject:

RE: Palisades ES HVAC Replacement Additional Type D, E and EM

Hi Brian

Type D \$497.00ea 4-6 week lead time plus freight
Type E \$313.00ea 4-6 week lead time plus freight
Type E-EM \$508.00ea 4-6 week lead time plus freight

Ron Peterson

Walters Wholesale Electric

1510 S. Ritchey St. Santa Ana, CA. 92705

714-541-2253 714-541-0430 Fax

From: Brian Dimsho [mailto:bkdmseinc@aol.com]

Sent: Friday, June 21, 2019 9:22 AM

To: Ron Peterson

Subject: Palisades ES HVAC Replacement Additional Type D, E and EM

Hi Ron,

This project is going to need some additional Type D, E, and EM light fixtures do not have the counts yet but can you provide me the unit cost for each of the types so I can provide cost back to the contractor we are working for along with the lead time for delivery once ordered. I think we will be ordering around 10 or 11 additional fixtures. But I need to confirm and the counts will change.

Thank You

Brian Dimsho
Project Manager
Superintendent
Mel Smith Electric, Inc.
brian@melsmithelectric.com
bkdmseinc@aol.com
O714-761-3205
C714-719-6269
6/21/2019 9:21 AM



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization
26462 Via Sacramento

Capistrano Beach, California 92624

Phone: (619) 954-6060

Lighting scope at bldg E					
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807		
DATE INITIATED:	06/20/2019	STATUS:	Open		
LOCATION:	Administration Building E	DUE DATE:	06/23/2019		
PROJECT STAGE:	Course of Construction	COST CODE:			
SUB JOB:		SCHEDULE IMPACT:	TBD		
COST IMPACT:	TBD	SPEC SECTION:	26 51 00 - Interior Lighting		
DRAWING NUMBER:	EE2.1	REFERENCE:			
LINKED DRAWINGS:					
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Gener	al Contra)			
COPIES TO:					

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 09:16 AM on 06/20/2019

Team,

Please refer to attached RFI received from our electrical subcontractor, with regards the lighting scope for bldg B and actual site conditions. Please advise on how to proceed.

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Thank you,

Attachments:

MSE Palisades HVAC Replacment RFI 6 Building E Existing Light Fixtures Do Not Exist.pdf

Awaiting an Official Response

All Replies:

The type "AH" light fixtures are not located in the existing soffit, they are replacement fixtures located in the west side landscape area below; there should be NO additional cost for this work. The existing wall mount fixture with wire guard located on the south wall, shall be replaced with type "D" light fixture and reconnected to existing circuit. The existing fixture shown on the south side (to be removed & replaced with type "E") will not be required; all work indicated on approved drawings for the demo/replacement of this fixture shall be credited back to owner.

Steven Puttkammer BY	6-20-19 DATE	COPIES TO
TELACU Construction Management	P\$ g @35 ^t of 147	Printed On: 06/20/2019 09:21 AM

EXHIBIT #5

Mel Smith Electric, Inc 10950 Dale St. Stanton, CA. 90680

Request for Information

Palisades ES HVAC Replacement

MSE RFI No.:6

Date: 6/19/19 RFI Initiated By: Brian RFI Importance: Hot

Subject: Existing Light Fixtures Shown on Plans at Building E Do Not Exist

Plan Sheet(s): Sheet EE2.1 Details 1 and 2

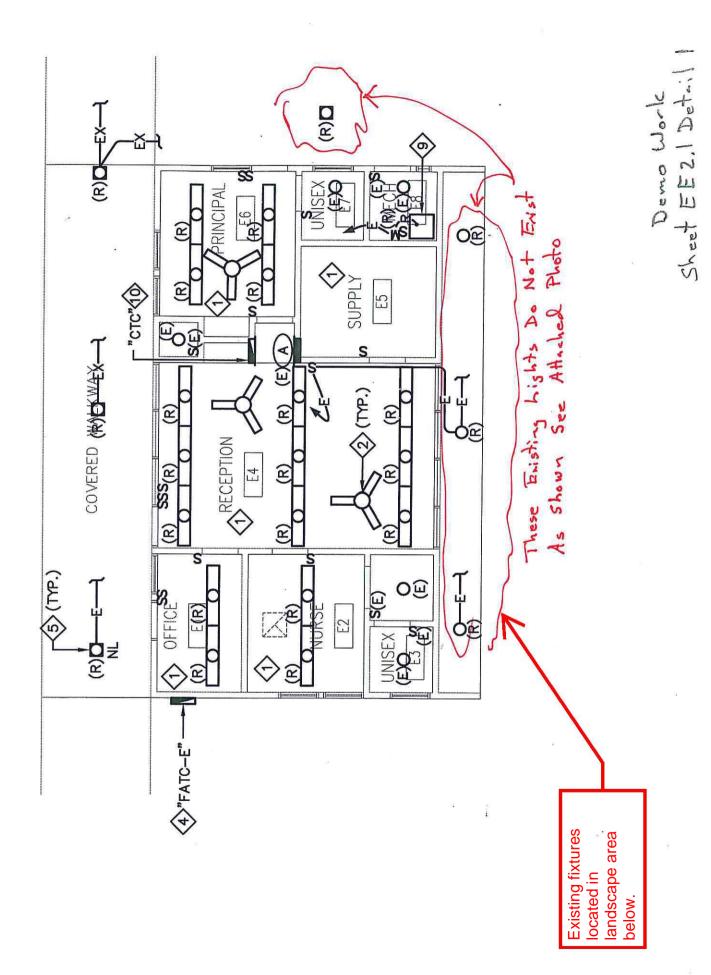
Attachments: 5 Pages

Question:

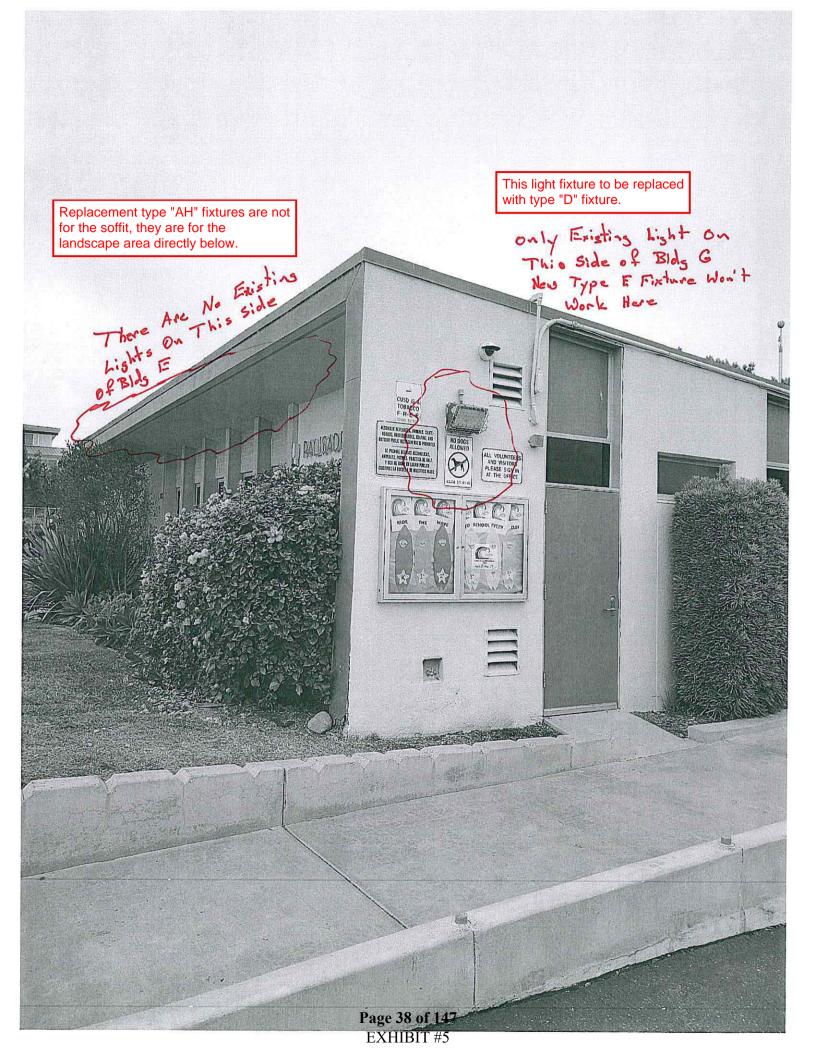
Plan sheet EE2.1 detail 1 shows to remove 4 existing light fixtures in overhead soffits and replace them with new fixtures. But these light fixtures do not exist. And there is no existing soffit where the single light fixture is shown (see photo) it is a wall mounted fixture. The new light fixture types shown to replace these existing fixtures will not work and there is no existing wiring and J boxes for these locations.

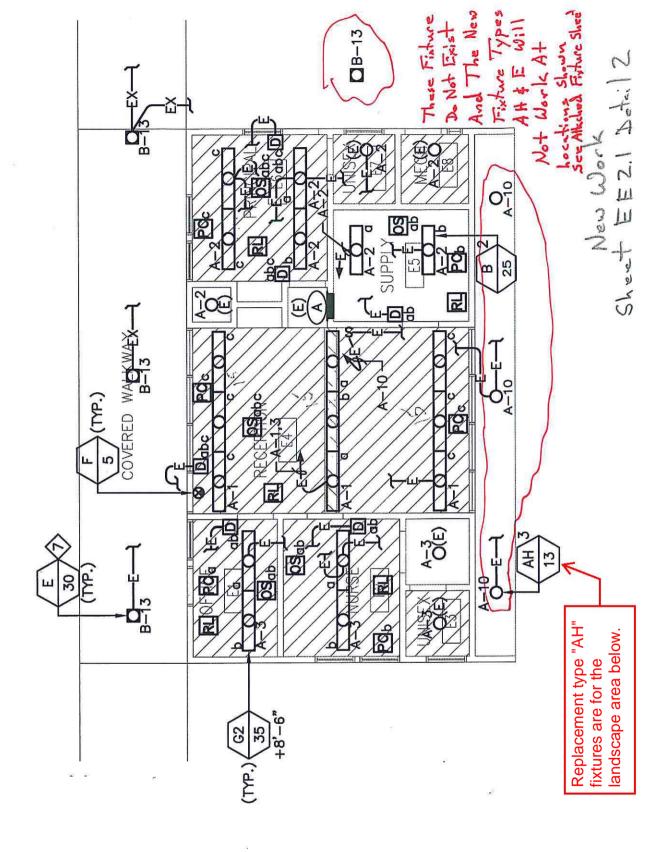
Please provide direction Do nothing and turn over fixtures to owner, change just the existing wall mounted fixture with LED wall mount fixture cost impact for different fixture, Install new wiring and j boxes at the location of the 3 fixtures and install the approved type AH at these 3 locations for an additional cost.

Response:			
Responded By			
		2.1	
Name:	Company:	Date:	



Page 37 of 147 EXHIBIT #5





Fixture type "AH" was never intended for a soffit application; it is for the replacement of (E) landscape fixtures at bldg. E.



CUSD Palisades	Elementary School HVAC Replacement	
Туре: АН	Catalog: 1002-A1-RCS-RW-LED4080-F-CS-L1-UNV-RSM-LLR-F-2-LVR-2	Date: 5/14/2019

DESCRIPTION

Lanterra 1002-A1 (one head) and 1002-A2 (2 head) is a small 2.5"O.D.. line voltage Accent Flood light with dimmable LED. It is available with adjustable rear center swivel with lock rotation providing 180 degree tilt and 340 degree rotation. The luminaire comes with various mounting, field replaceable optics. It also comes with various lens, louvers and colors or dichroic filters, which can combine up to two at once to create multiple lighting effects. The fixture may be used indoors or outdoors and carries IP66 rating.

1002-A1-RCS-RW-LED4 CUSD Palisades Element Comments 5/14/2019

SPECIFICATION FEATURES

Material

Housing, hood and mounting stem are precision-machined from corrosion resistant billet stock 6061-T6 aluminum, C360 brass, C932 bronze*, C110 copper or 303/304 stainless steel.

Finish

Fixtures constructed from 6061-T6 aluminum are double protected by an ROHS* complaint chemical film undercoating and polyester powder coat paint finish, surpassing the rigorous demands of the outdoor environment. A variety of standard colors are available.

Natural Metals

Fixtures constructed from brass, bronze, copper or stainless steel are left unpainted to reveal the natural beauty of the material. Brass, bronze and copper will patina naturally over time.

Hood

DIMENSIONS

Hood is removable and accepts up to two internal accessories at once (lenses, louvers and filters) to achieve multiple lighting effects. Weep holes prevents water and mineral stains from collecting on the lens, even inthe straight up position. The flush lens design reduces fixture length, minimizes debris collection and prevents water and mineral stains from collecting on

Gasket

Housing and hood are sealed with high temperature silicone O-ring gasket to prevent water intrusion

Tempered glass lens, factory sealed with high temperature silicone O-ring to prevent water intrusion and breakage due to thermal shock

Hardware

Stainless steel hardware is standard to provide maximum corrosion resistance.

Electrical

Long life LED system coupled with electronic driver (120-277V/50-60Hz) is compatible with TRIAC (Leading Edge Dimming), ELV (Trailing Edge Dimming) and 0-10V dimming to deliver optical performance. Light can be dimmed from 100-1% while maintaining constant CCT. It will operate in -30°C to 50°C unless noted otherwise. The driver incorporates surge protection, LED's are available in 2700K, 3000K, 3500K at 90CRI and 97CRI, 4000K at 80CRI and 97CRI, 5000K at 80CRI and are industry leading high output with 86% lumen maintenance at

Compliance

Components are UL recognized and luminaires are cULus listed for 50°C ambient environments unless noted otherwise, wet location listed. and ROHS* compliant. IP66 Rated. DesignLights Consortium® Qualified and classified for both DLC Standard and DLC Premium, refer to www. designlights.org for details.

Warranty

Lumiere warrants the Lanterra series of fixtures against defects in material and workmanship for five (5) years. Auxiliary equipment such as LFD drivers carries the original manufacturer's warranty.



Lumiere



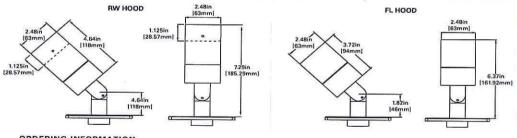
Lanterra 1002

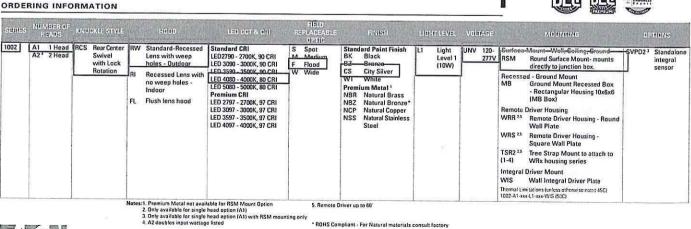
LED INTERIOR / EXTERIOR ACCENT FLOOD LIGHT **CERTIFICATION DATA** cULus - 1598 Wet Location Listed - IP66 LM79/LM80 Compliant **ROHS* Compliant** 10W LED, L70/90,000@ 25° Celcius











FATON

* ROHS Compliant - For Natural materials consult factory

Specifications and dimensions subject to change without notice.



CUSD Palisades Elementary School HVAC Replacement

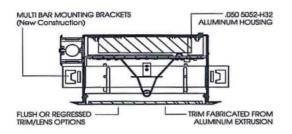
Type: Catalog: Ε

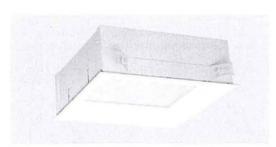
SR10SQLEDOA 20L 40K E1 CR RM FT1010-GW- FO WL

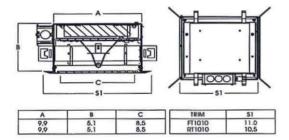
Date:

5/14/2019









10" SQUARE LENSED **ENDURO SERIES / 4000 LUMENS**



SR10SQLEDOA

APPLICATION

10" square recessed LED downlight LED features soffit/area light for optimal performance. FEATURES

Efficient, powerful LED light source, designed to exceed 50,000 hours of life (L70). Multi-Bar mounting brackets. All LED modules and drivers are replaceable and up-gradeable. New and Retrofit/Remodeler options. Wet location use screws fasteners. (4) FINISH

A variety of architectural powdercoat and anadized finishes are available. Matte White self-flange is standard.

ELECTRONICS

LED module features high brightness white Nichia LEDs. 3-step MacAdam Ellipses binning and CRI 84 minimum. Variety of electronic 120V/277V and dimming drivers.

Housing constructed of .050 5052-H32 aluminum, Trim fabricated from aluminum extrusion and finished to specification.

CODE COMPLIANCE

BAA Compliant, Non-IC rated, ETL certified to meet US and Canadian standards. Sultable for dry or damp locations. Optional Wet location. Manufactured and tested to UL standards No. 1598/8750.

CURRENT PART NUMBER EXAMPLE	PREVIOUS PART NUMBER EXAMPLE	SOURCE LUMENS'	SYSTEM
SR10SQLEDOA10L	SR10SQLEDOA12W	1100	12W
SR10SQLEDOA20L	SR10SQLEDOA22W	2200	22W
SR10SQLEDOA30L	SR10SQLEDOA33W	3300	33W
SR10SQLEDOA40L	SR10SQLEDOA42W	4000	42W



FT-Flush Trim/Lens





Retrofit/Remodeler with Flush Trim

SERIES	LU	MENS ¹	C	CT	N EN	DRIVER / VOLTA	4GI	E²		OPTIONS ³	TRIM	FINISH ⁵	TA	OPTIONS
SR10SQLEDOA	20L 30L		35K 40K	3000K 3500K 4000K	DS10	Electronic Driver		120V 277V	H12 H06	27" Solid Bars 12" - 24" Expandable Bars 6" - 12" Expandable Bars 24" C-Channel Bars	FILISH TRIM FT1010 Rush Extruded Aluminum Door	FINISH MW ² Matte White GW Gloss White MB Matte Black		LENS Matte White Acrylic Lens 90% Efficient
	401	4000 UN	SUK	SUUK					FS EM CR	Fusing Integral Emergency Battery Corrosion Resistant Remodeler Housina	REGRESSED TRIM RT1010 Regressed Extruded Aluminum Door	GB Gloss Black BZ Bronze	WL	Wet Location

EXAMPLE: SR10SQLEDOA20L30KE1BH27/FT1010GW/FO

not Source Lumens 2 Contract Factory for Additional Options 3 See Product Options Page for Details 4 Standard Bar Hangers 5 Contract Factory for Special Finish

CAT. NO .:

PROJECT: TYPE:







WWW.SPECLIGHT.COM • 994 JEFFERSON STREET, FALL RIVER, MA 02721 • 508.678.2303 FAX 508.678.2260



Fax: (714) 541-9411

TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390 **Project:** 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

Type E light fixtures count.							
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807				
DATE INITIATED:	06/20/2019	STATUS:	Open				
LOCATION:		DUE DATE:	06/23/2019				
PROJECT STAGE:		COST CODE:					
SUB JOB:		SCHEDULE IMPA	ст:				
COST IMPACT:		SPEC SECTION:					
DRAWING NUMBER:		REFERENCE:					
LINKED DRAWINGS:							
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Genera	al Contra)					
COPIES TO: Jim Burlew (TELACU	Construction Management), Stephen Grandy (TEL	ACU Construction M	anagement). Jose Hernandez (Kevstone Builders				

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Team

Please find attached RFI received from Mel Smith our electrical sub, with regards the type E light fixtures count and please confirm/advise asap.

Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Attachments:

7 RFI Number of Type E Light Fixtures Differs.pdf

Awaiting an Official Response

All Replies:

A Canopy Lighting Plan has been created to indicate all replacement type "E" light fixtures (normal & emergency) for coordination purposes that are currently shown on approved drawings. This drawing is being issued for reference only at this time. There are some small canopy sections that indicate additional (E) fixtures that will require replacement; these have been noted on the attached drawing. Only (9) existing fixture locations where able to be located vs (12) as indicated in the RFI.

Steven Puttkammer BY	6-20-19 DATE	COPIES TO
TELACU Construction Management	Page-42fof 147	Printed On: 06/20/2019 02:14 PM

EXHIBIT #5

Mel Smith Electric, Inc 10950 Dale St. Stanton, CA. 90680

Request for Information

Palisades ES HVAC Replacement

MSE RFI No.:7

Date: 6/19/19 RFI Initiated By: Brian RFI Importance: Hot

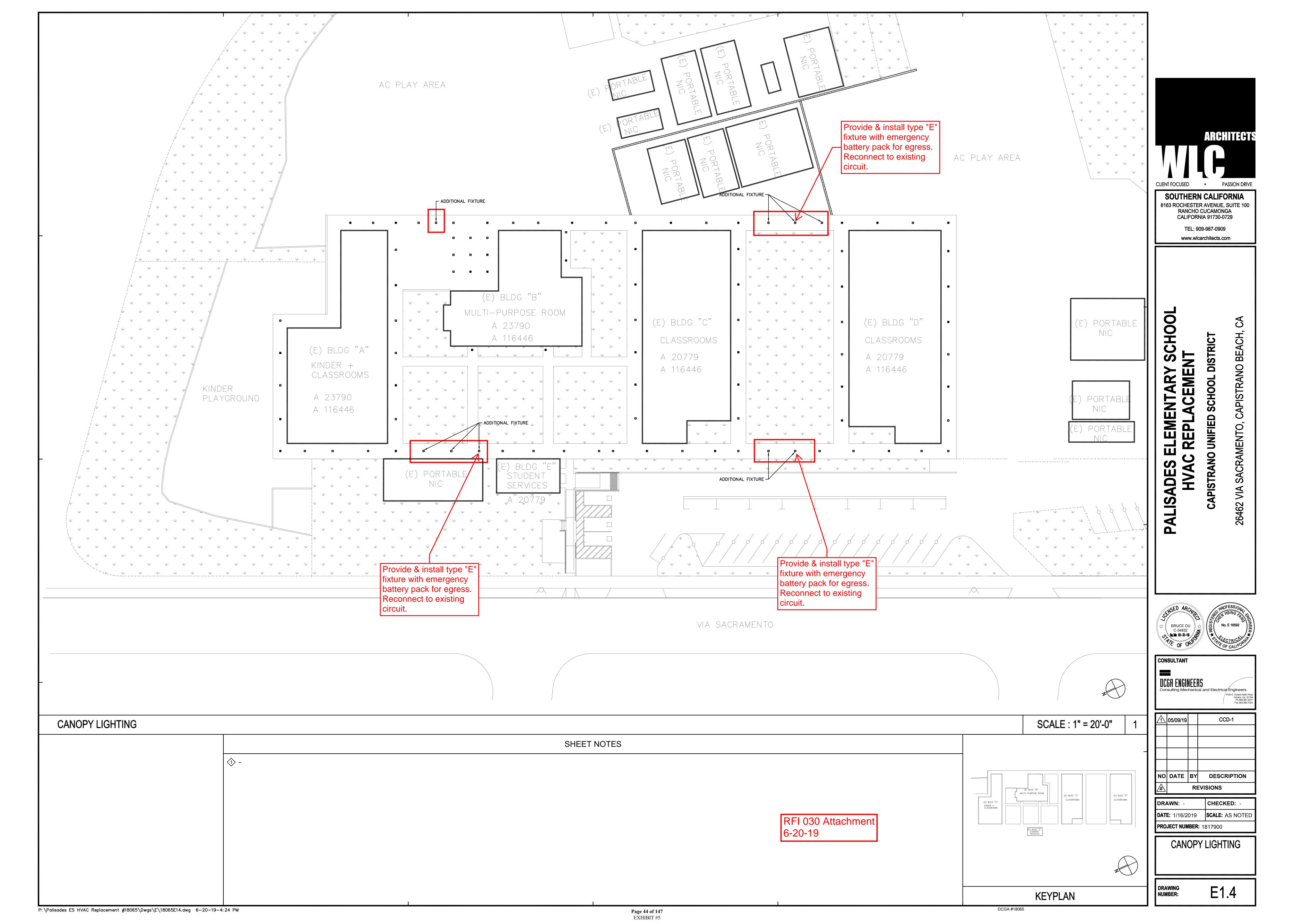
Subject: Number of Type E Light Fixtures

Plan Sheet(s): Various Attachments: N/A

Question:

Our firm has counted and verified with the Architect that there are 12 more existing type E light fixtures on site than what are shown on the plans. Please mark on the plans which 12 light fixtures are going to be deleted. As the existing J box for what will be a deleted fixture must remain accessible due to the need to maintain the raceway pathway to the remaining fixtures a removal painted blank steel plate will be installed to cover the hole at the deleted fixture location to maintain the access to the wiring j box.

Response:		
Responded By		
Name:	Company:	Date:





COMPANY: Keystone Bullders

TO:

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER NO. 06 SUBJECT: Heat detectors SOW change. (Per RFI #39 & #40) DATE: 07/01/2019 FROM: NAME: Karim Makarehchi NAME: Jim Burlew COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to change the specified heat detectors to a different model because the original location would not be accessible. Nexus Document 39 & 40

NO.	ITEM D	ESCRIPTION		AMOUNT
1	Changed	heat detectors in heater closets		- \$706.61
of the above describ the charges (if applic any, set out in this V arising out of the cha	ed work in a cable) under Vork Order s	ccordance with the above terms in com the Work Order is limited to \$25,000. T	irsten Vital. Contractor agrees to furnish all land pllance with the applicable sections of the Cohe adjustment in contract sum, if any, and the and/or adjustment in the contract time and cont	ntract Documents. The amount of adjustment in the contract time, if
COST:	•		NOT TO EXCEED \$	
	Φ MATERIALS	SUBMIT DAILY TIME AND MATERIAL	DOCUMENTATION ON 'TIME AND MATERI	AL DAILY EXTRA WORK! FORM
SUBMIT QU	OTATION P	ROMPTLY FOR THE WORK DESCRIB	BED ABOVE. THE COST OF THE WORK WILL VILL BE RESOLVED TO BE MUTUALLY AGR	L BE DETERMINED FROM THE
IN ACCORD	ANCE WITH	CONTRACT UNIT PRICES		
TIME:				
NO CHANGE	Е 🔲 Т	IME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS E	STIMATED AT DAYS.
DAYS:IMMEDIATEL	THE C	CONTRACTOR WILL CREATE ACTIVIT	TO IMPACT SPECIFIC CPM ACTIVITIES, ACTIVES IN THE CONTRACTOR'S DETAILED CODER SHOWING THE IMPACT OF THIS WORKEEKLY AND MONTHLY SCHEDULE.	NSTRUCTION SCHEDULE
		Signature		Date
CUSD - John	Forney	SPA		7-31-19
Construction M	lanager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:10:08 -07'00'	07-15-2019
General Conf	tractor	Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:26:48 -07'00'	07-15-2019
Architect of R	Record	Cutto		7-15-19

Terry Martin, IOR

Inspector of Record

Digitally signed by Terry Marsin, IOR DN: cn=Terry Marsin, IOR, o, ou, email-timartn@aot.com, c=US Date: 2019.07.15 15:59:34 -0700

07-15-2019

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

SHEET 1 OF 13 DATE: Friday, July 5, 2019 COP / RFP NO: PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction Capistrano Unified School District PROJECT OWNER: TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to follow RFIs #39 & #40 and delete heat detectors & add linear heat detection in closets . See Attached RFIs #39 & #40. Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) **JAM Corporation** JAM Corporation \$ Subtotal B \$ General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 0.00 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B Overhead & Profit 10% of Subtotal C (32.99)Subtotal D \$ (13.86)2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Subtotal E \$ Grand Total (A+B+C+D+E) (706.61)The proposed change would INCREASE the Final Completion Date by 00 NON-COMPENSABLE calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: President 07/05/19

Title

Date



PROJECT : <u>F</u>	Omit Attic Heat Detectors in Buildings A, C & D Palisades Elementary School Modernization Keystone Builders 1212 E. La Palma Ave. Anaheim, CA, 92807	DATE: 07/02/19 BID #: 1819-17 PROJECT #: 1817900.41 FROM: Larry Erbe							
- DESCRIPTION	I OF PROPOSAL: Evide credit for labor, material and equipment to omit the at	ttic heat detectors in Building							
B. CONTRACT	ACTOR COST OF WORK: FOR COST OF WORK: Fotal Labor Fotal Material and Equipment (excluding tax)	\$ (3,385.84) \$ (1,920.40)	Subtotal A: _\$	-					
(Company Payroll Taxes and Insurance General Conditions Indirect Costs	\$ (504.83) \$ - \$ -	Subtotal B: _\$	(5,811.07)					
C. CONTRACT	OR/SUBCONTRACTOR FEES:	Subcontractor Fee: OH&P: Other:	0% \$ 0% \$ 0% \$ \$ Subtotal C: \$						
D. BOND COS	Г:	0.00%	Subtotal D: _\$						
E. MATERIAL	AND EQUIPMENT TAX:	9.50%	Subtotal E: \$	(5,993.51)					

1930 South Myrtle Avenue · Monrovia · CA · 91016 · 626 256 4400 · www.jamcorporation.com

PROPOSED CHANGE ORDER

Omit Attic Heat Detectors in Buildings A, C & D

NO.	DESCRIPTION	QTY	U/M	MATERIAL/EQUIPMENT			LABOR				20.596
NO.	DESCRIPTION	QIY	U/M	UNIT COST		EXT COST	RATE	UMH	ТМН]	EXT COST
01	D990	-100	LF	0.39		(39.00)	49.23	0.018			(88.61)
02	High Heat Detector and Base	-23	EA	70.00	_	(1,610.00)	49.23	1.330			(1,505.95)
03	Labels	-92	EA	2.95		(271.40)	49.23	0.083	-7.636		(375.92)
04	Programming	-5.75	МН		Ė	(49.23	1.000			(283.07)
05	Testing	-23	МН		\vdash		49.23	1.000			(1,132.29)
05	resung	23	PILL		\vdash		17.25	1.000	20.000		(1,100,0)
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TITLE :	Replace Heat Detectors at Furnaces with LHD in I	Bldgs A, C & D	DATE : 07/02/19	
PROJECT:	Palisades Elementary School Modernization		BID #: 1819-17	
		PRO	JECT #: 1817900.4	1
TO :	Keystone Builders			
	4212 E. La Palma Ave.			
	Anaheim, CA, 92807		FROM: Larry Erbe	
	ION OF PROPOSAL: provide labor, material and equipment to omit the heat de		1111 1 2 2 2 1 1	.) . 1
	TRACTOR COST OF WORK:			
			Subtotal A:\$	
B. CONTRA	ACTOR COST OF WORK: Total Labor Total Material and Equipment (excluding tax) Company Payroll Taxes and Insurance General Conditions Indirect Costs	\$ 252.98 \$ 4,015.61 \$ 37.72 \$ -	Subtotal B: _\$	4,306.32
C. CONTRA	ACTOR/SUBCONTRACTOR FEES:	Subcontractor Fee: OH&P: Other:	5% \$ 15% \$ 0% \$ Subtotal C: \$	645.95
D. BOND C	OST:	0.00%	Subtotal D: _\$	-
E. MATERI	AL AND EQUIPMENT TAX:	9.50%	Subtotal E:\$	381.48
			TOTAL \$	5,333.75

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PROPOSED CHANGE ORDER

PCO # ___

Replace Heat Detectors at Furnaces with LHD in Bldgs A, C $\&\,D$

Date 07/02/19

NO	DESCRIPTION	QTY	U/M	MATERIAL/				LABOR			
NO.	DESCRIPTION	QIY	U/M	UNIT COST	I	EXT COST	RATE	UMH	TMH	E	XT COST
01	CREDITS										
02	D990	-100	LF	0.39	\$	(39.00)	49.23	0.018	-1.800	_	(88.61)
03	High Heat Detector and Base	-23	EA	70.00	\$	(1,610.00)	49.23	1.330	-30.590		(1,505.95)
04	Labels	-46	EA	2.95	\$	(135.70)	49.23	0.083	-3.818		(187.96)
05	Testing	-11.5	MH				49.23	1.000	-11.500	\$	(566.15)
06	COSTS										
07	Linear Heat Detection Cable	230	LF	3.93	\$	903.90	64.96	0.055	12.650	\$	821.74
08	Linear Test Switch	23	EA	127.50	\$	2,932.50	49.23	0.500	11.500	\$	566.15
09	Monitor Module	23	EA	82.00	\$	1,886.00	49.23	0.940	21.620	\$	1,064.35
10	OHS Clips	28.75	EA	2.25	\$	64.69	64.96	0.040	1.150	\$	74.70
11	WAW Clips	28.75	EA	0.46	\$	13.23	64.96	0.040	1.150	\$	74.70
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TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

TO:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc. General Co) 4212 E. La Palma Ave. Anaheim, California 92807	
DATE INITIATED:	06/24/2019	STATUS:	Open	
LOCATION:		DUE DATE:	06/27/2019	
PROJECT STAGE:	Course of Construction	COST CODE:		
SUB JOB:		SCHEDULE IMPACT:		
COST IMPACT:		SPEC SECTION:	28 31 00 - Analog Addressable Fire Alarm System with Integral Emergency Voice	
DRAWING NUMBER		REFERENCE:		
LINKED DRAWINGS:	:			
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Genera	al Contra)		

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 02:33 PM on 06/24/2019

Team

Please see attached RFI received form Jam Fire, our fire alarm subcontractor with regards the classrooms heat detectors, and please review and reply at your earliest.

Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Thank you,

Attachments:

JAM RFI#1 Palisades ES Modernization.pdf

Awaiting an Official Response

All Replies:

Since it has been field verified that the ceiling is mounted directly to the roof joists and there is no attic space, the attic detectors indicated in Classrooms on detail-1 of sheets EA2.3, EC2.3 & ED2.3 shall be deleted from project scope. Provide full credit back to owner for deletion of this work. Resubmit Fire Alarm shop drawings to indicate deletion of attic heat detectors.

Steven Puttkammer BY	6-25-19 DATE	COPIES TO	



REQUEST FOR INFORMATION No. 00001

SUBJECT:	Delete Heat Detectors	DATE:	6/24/2019
PROJECT:	Palisades ES Modernization		
		BID #:	1819-17
	Hernandez (Keystone Builders) tone Builders		
Tiey's	tone Bunders	AUTHO	OR: Mike Mongillo
QUESTION	•		
In Buildings .	A, C, D the ceiling is mounted directly ectors shown in these buildings. Please		attic space. Contractor proposes to omit the
ANSWER:			
		ANSWERED BY: _	
		DATE:	

EXHIBIT #5

Monrovia ·



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

TO:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc. General Co) 4212 E. La Palma Ave. Anaheim, California 92807
DATE INITIATED:	06/24/2019	STATUS:	Open
LOCATION:		DUE DATE:	06/27/2019
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPACT	: TBD
COST IMPACT:	TBD	SPEC SECTION:	28 31 00 - Analog Addressable Fire Alarm System with Integral Emergency Voice
DRAWING NUMBER	:	REFERENCE:	
LINKED DRAWINGS	:		
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Gener	al Contra)	

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 02:36 PM on 06/24/2019

Team

Please see attached RFI received from Jam Fire, our fire alarm subcontractor with regards the proposed linear heat detectors at furnace closet, and please review and reply at your earliest.

Thank you,

Attachments:

JAM RFI#2 Palisades ES Modernization.pdf

Awaiting an Official Response

All Replies:

It is recommended and shall be acceptable for the heat detector to be located on a side wall per NFPA 72 - 17.6.3.1.3.1. The top of the detector is allowed to be installed between 4" - 12" from the old ceiling line (exposed joists).

It appears from coordinating with mechanical and floor plan/sections on MA2.1, that there is only (1) possible side wall location for the

It appears from coordinating with mechanical and floor plan/sections on MA2.1, that there is only (1) possible side wall location for the heat detector to be installed.

Steven Puttkammer/DCGA Engineers	6-25-19	
ВУ	DATE	COPIES TO



REQUEST FOR INFORMATION No. 00002

SUBJI PROJ		Linear Heat Detector Furnace Closets Palisades ES Modernization	DATE	: 6/	24/2019
			BID #	18	319-17
		ernandez (Keystone Builders) ne Builders	AUTF	OR:	Mike Mongillo
QUEST	TION:				
In Build ductwor	lings A rk to in	, C, D there are furnace closets that indicat stall, service, and maintain the heat detect ciated monitor modules and test switch outs	ors. Contractor propos	es to i	install linear heat detection cable in this
ANSW	ER:				
			ANSWERED BY:		
			DATE:		

EXHIBIT #5



Linear Heat Detection Cable Distance Locating or Zone Configuration

Part Numbers: TC155, TC172, TC190, TC220

Type of Detection

ThermoCable™ digital linear heat detection (LHD) cable is a combination of advanced polymer and digital technologies that can detect heat anywhere along its entire length.

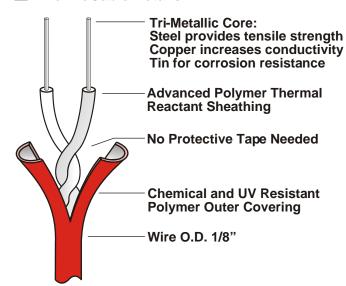
Product Description

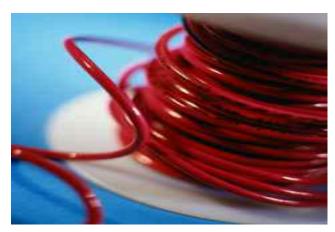
At the core of ThermoCable™ is a twisted pair of extremely low resistance (.05 ohm/ft. of twisted cable) tri-metallic conductors, sheathed in new advanced thermal polymers. These polymers are chemically engineered to break down at specific fixed temperatures allowing the twisted conductors to make contact and initiate an alarm at the control panel without any calibration for changes in the ambient temperature. The distance locating option allows the control panel to identify and display the exact location, in feet or meters from the panel, where the heat source interacted with the detection cable.

The polymer used for the protective outer coating of ThermoCable™ is chemically inert and UV protected. This allows for ThermoCable™ to be used in an extremely wide variety of installations and hazards.

ThermoCable™ is compatible with any panel by using monitor modules to relay a fire or fault condition to the fire alarm panel.

ThermoCable Details





ThermoCable™ - Digital Linear Heat Detection Cable (LHD)

Features

- Up to 10,000 linear feet of ThermoCable per zone
- · Approved for up to 35' spacing
- .05 ohms/ft resistance for twisted pair wire, lower than any other type of linear heat detection wire
- · Lower cost than other types of linear heat detection wire
- Compatible with ALL Fire Alarm Control / Releasing Panels (Maximum length determined by resistance allowed by panel)
- Multiple alarm temperatures: 155°F, 172°F, 190°F, 220°F
- · Distance locating available
- · Can detect anywhere along the entire length of wire
- Multiple alarm temperatures can be mixed on the same zone
- Total zone length replacement unnecessary after alarm
- · Longer standard spool lengths means less splicing

Applications

Use where other types of detection are not practical or where exact location of the overheating condition must be known. ThermoCable™ is ideal for aircraft hangars, switchgear, in-rack freezer and cooler storage, archive and warehouse storage, elevator shafts, cooling towers, conveyors, cable trays, cable spreading rooms, terminal rooms, Bus ducts, in-cabinet, motors, pumps, generators, tunnels, bridges, parking decks and engine bays.

Note: Please refer to federal and local codes, and manufacturers recommendations prior to design or installation. All systems must meet NFPA requirements and be designed using the appropriate calculation software.









MEA ISO 9001 Registered

Specifications

Diameter:	1/8"
Weight:	Nominal 15 lbs./1000 ft.
Bend Radius:	3"
Max. Voltage Rating:	30 VAC, 42 VDC
Resistance:	.05 ohms/ft.
Temperature Ratings (°F):	155°, 172°, 190°, 220°
Sheathing:	Corrosive and UV resistant

Maximum Listed Spacing:

Temperature Rating	UL/ULC	FM
155°	35 ft. (10.7 m)	30 ft. (9 m)
172°	35 ft. (10.7 m)	30 ft. (9 m)
190°	35 ft. (10.7 m)	30 ft. (9 m)
220°	35 ft. (10.7 m)	25 ft. (7.6 m)

Maximum Ambient Install Temperature	Alarm Temp.	Part Number
Up to 113°F (45°C)	155°F (68°C)	TC155
Up to 122°F (50°C)	172°F (78°C)	TC172
Up to 158°F (70°C)	190°F (88°C)	TC190
Up to 158°F (70°C)	220°F (104°C)	TC220

Installation Notes

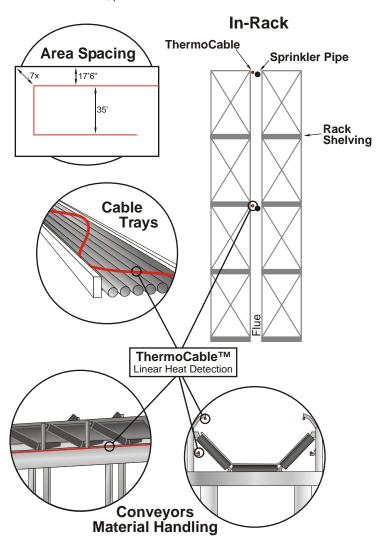
ThermoCable™ Linear Heat Detection (LHD) is approved as a heat actuated device foruse on a supervised fire alarm releasing panel and is available in multiple temperature sensitivities. Please refer to our temperature rating chart for assistance in choosing the best wire for your environment. ThermoCable™ must be installed in continuous runs (no T-Taps or branch lines). All systems must be installed per NFPA 70, NFPA 72, Fire Alarm Code Handbook, National Electrical Code, Factory Mutual and the authority having jurisdiction. ThermoCable™ can be installed for both area protection and local applications (close to the hazard) for fasterresponse.

ThermoCable $^{\text{TM}}$ requires less splicing than other systems and allows for multiple temperatures on the same zone.

16 AWG copper leader wires (in conduit) are normally run from the panel to the ThermoCable TM junction box at the start of the detection zone.

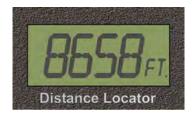
Installation Specifications

For more details, please refer to the ThermoCable™ installation manual.



Distance Locating

The Distance Locating option available for SAFE Fire Detection's ThermoCable™ system allows for identifying exactly where the overheating condition occurred anywhere on the total length of cable in a particular zone.





SAFE Fire Detection, Inc. 5915 Stockbridge Drive Monroe, NC 28110 Phone: 704-821-7920

Fax: 704-821-4327

Satellite Offices in:

- · Chicago, Illinois
- Hammond, Indiana
- · Houston, Texas
- · Los Angeles, California
- Toronto, Canada

E-mail: staff@safefiredetection.com • www.safefiredetection.com



Test Switch Linear Heat Detection System Testing

• For Easy Annual System Testing

Cut Sheet

Part Number: RG5223

Description

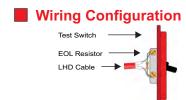
Test Switches can be placed at the end of a Linear Heat Detection Cable zone and are to be used for commissioning, system inspections, and testing of the system.

The RedGear Test Box is a heavy duty nonmetallic NEMA 4 (IP66) termination box. A foam-in-place gasketed lid attaches with stainless steel screws. All junction and termination boxes must use a Strain Relief Connector (Part #: RG1110) for all LHD Cable penetrations made in the test box. No hole saws are required to insert the Strain Relief Connector which secures and prevents damage to the LHD Cable, and seals the penetration from moisture and dirt helping prevent corrosion.



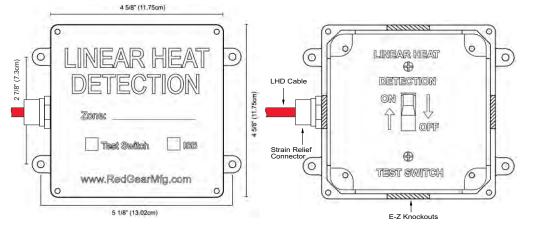


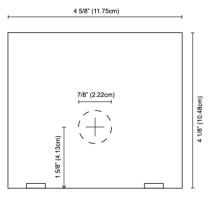
Test Switches are not recommended for systems connected directly to a suppression system.



Details







Note: Please refer to all federal, state and local codes, and manufacturer's recommendations prior to design or installation.



RedGear MFG. Phone: 1-844-REDPIPE www.BuyRedGear.com PO Box 68. Indian Trail, NC 28079 This document is provided for informational purposes only and may not be reproduced in whole or part without express written permission from RedGear MFG. RedGear MFG. assumes no responsibility for the products suitability for a particular application. Specifications, designs and any information contained herein may change without notice.

Publication Number: M-RG200-3

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Standard Enclosures Junction and ELR Boxes

- For Connecting LHD Cable to Leader Wire and End of Line Resistor
- Recommended for All Outdoor Splices

Cut Sheet

Part Number: RG5222

Description

The J/ELR Box is a nonmetallic junction and termination box which is UL listed with a NEMA 4X rating and manufactured from PVC or PPO thermoplastic. A foam-in-place gasketed lids attachs with stainless steel screws. All junction and termination boxes must use a Strain Relief Connector (Part #: RG1110) for all Linear Heat Detection Cable penetrations made through the enclosure wall. A 7/8" (22.2mm) hole is required to insert the Strain Relief Connector which secures and prevents damage to the LHD Cable, and seals the penetration from moisture and dirt helping prevent corrosion.

The J/ELR Box requires a Screw Terminal (Part #: RS7041; two point or RS7047; Six point) for connecting the leader wire from the panel to the beginning of the LHD Cable run. Screw Terminals are also used to securely connect the LHD Cable to the end of line resistor located at the end of the LHD Cable run.

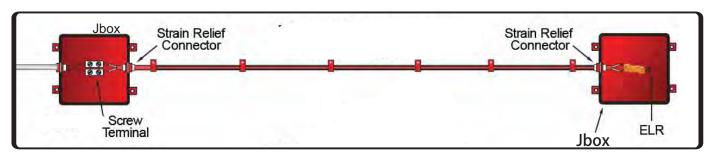
NEMA 4 (IP66)



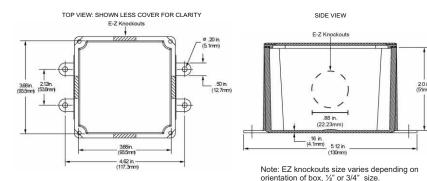
WITH COVER INSTALLED

Applications

The J/ELR Box is used for typical applications. It houses the connection of the leader wire to the Linear Heat Detection Cable, and at the end of the detection wire run where the end of line resistor connection is made. The J/ELR Box is also suitable for outdoor splices.



Details



Specifications Test Switch

Dimensions (W x H x D):	4" x 4" x 2"
	10cm x 10cm x 5cm
Weight:	1.00 lbs (.46 kg)
Current Limitation:	Resistive
Rated Voltage:	-4° to +140°F(-20°C to 60°C)
Mounting Location:	Non-Hazardous or Class 1 Div.2

Note: Please refer to all federal, state and local codes, and manufacturer's recommendations prior to design or installation.



RedGear MFG. 113 Indian trail Rd North, Bldg. 126 Indian Trail, NC 28079 Phone: 704-839-0223 www.RedGearMfg.com

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Publication Number: M-RG200-1

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COMPANY: Keystone Builders

TO:

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER NO. SUBJECT: Waste vent relocation. (Per RFI #31) DATE: 06/24/2019 FROM: NAME: Karim Makarehchi NAME: Jim Burlew COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to extend/relocate the sewer vents through the roof to be at least 10' away from the intake for the air handlers so sewer smell was not pumped into the classrooms. Nexus document RFI 31

NO.	ITEM DESCRIPTION	AMOUNT
1	Code Compliance: Sewer waste vent relocation	\$ 4,541.96

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor

ising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.			
COST:			
LUMP SUM \$		NOT TO EXCEED \$	
TIME AND MATERIALS.	SUBMIT DAILY TIME AND MATERIA	AL DOCUMENTATION ON 'TIME AND MATERIAL I	DAILY EXTRA WORK' FORMS
		BED ABOVE. THE COST OF THE WORK WILL BE WILL BE RESOLVED TO BE MUTUALLY AGREEA	
IN ACCORDANCE WITH	CONTRACT UNIT PRICES		
TIME:			
NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS ESTII	MATED AT DAYS.
DAYS: THE C	CONTRACTOR WILL CREATE ACTIVING APPROVAL OF THIS WORK OR	D TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIV /ITIES IN THE CONTRACTOR'S DETAILED CONS RDER SHOWING THE IMPACT OF THIS WORK. TI WEEKLY AND MONTHLY SCHEDULE.	TRUCTION SCHEDULE
	Signature		Date
CUSD - John Forney	SLA		7-31-19
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:10:36 -07'00'	07-15-2019
General Contractor	Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:33:32 -07'00'	07-15-2019
Architect of Record	· 6 mg. 6.		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally signed by Terry Martin, IOR DN: cn=Terry Martin, IOR, p, qu, email=Ilmartn⊕spl.com, c≃US Date: 2019 07.15 1:60:041-07:00'	07-15-2019

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

OF 09 SHEET 1 DATE: Friday, July 5, 2019 COP / RFP NO: PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction PROJECT OWNER: Capistrano Unified School District TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to follow RFI #31 and move the waste vents. See Attached RFI #31. Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) JPI Development Group Inc \$ Subtotal B \$ 4240.86 General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 0.00 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B Overhead & Profit 10% of Subtotal C 212.04 Subtotal D \$ Subtotal E \$ 89.06 2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Grand Total (A+B+C+D+E) 4.541.96 The proposed change would INCREASE the Final Completion Date by 00 NON-COMPENSABLE calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: President 07/05/19

Title

Date



DATE:

6/26/19

Karim Makarehchi Keystone Builders, Inc. VIA EMAIL

PAGES

2

RE:

Palisades E.S.

Subject: Additional costs per RFI#31. Extend vent openings on the roof and secure it down

using sleepers. Re-route gas regulator.

Dear Mr. Makarehchi,

Per Added Cost	T \$	3,855.33
Overhead & Profit 10		\$385.53
Sub Total	\$	4,240.86
TOTAL CHANGE TO CONTRACT	\$	4,240.86

Schedule Activities Impacted:

Additional time required:

2

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel JPI Development Group, Inc.



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

June 26, 2019

BREAKDOWN

	QUANTITY		MATE	RIAL	TOTAL	LABOR	EQUI	PMENT	
DESCRIPTION	HR'S AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT	COST	TOTAL
2" CAST IRON PIPE	60	LF.	\$ 6.88	\$412.80	0	\$0.00	0.00	\$0.00	\$412.80
2" CAST IRON 1/8 BEND	1	EA.	\$ 8.60	\$8.60	0	\$0.00	0.00	\$0.00	\$8.60
2" CAST IRON 1/4 BEND	6	EA.	\$ 10.10	\$60.60	0	\$0.00	0.00	\$0.00	\$60.60
ANGLE BRACKETS	12	EA.	\$ 3.00	\$36.00	0	\$0.00	0.00	\$0.00	\$36.00
3/8 SPRING NUTS	12	EA.	\$ 0.74	\$8.88	0	\$0.00	0.00	\$0.00	\$8.88
3/8X1 MACHINE SCREW	20	EA.	\$ 0.25	\$5.00	0	\$0.00	0.00	\$0.00	\$5.00
3/8 NUTS	20	EA.	\$ 0.10	\$2.00		\$0.00	0.00	\$0.00	\$2.00
3/8 WASHERS	20	EA.	\$ 0.08	\$1.60		\$0.00	0.00	\$0.00	\$1.60
2" RIGID STRUT CLAMP	9	EA.	\$ 5.60	\$50.40		\$0.00	0.00	\$0.00	\$50.40
1" RIGID STRUT CLAMP	3	EA.	\$ 3.50	\$10.50		\$0.00	0.00	\$0.00	\$10.50
DURA BLOCKS	12	EA.	\$ 24.00	\$288.00		\$0.00	0.00	\$0.00	\$288.00
2X1-1/2" NH BAND	1	EA.	\$ 2.30	\$2.30		\$0.00	0.00	\$0.00	\$2.30
2" NH BAND	20	EA.	\$ 1.83	\$36.60		\$0.00	0.00	\$0.00	\$36.60
1" COPPER PIPE	20	LF.	\$ 4.77	\$95.40		\$0.00	0.00	\$0.00	\$95.40
1" 90° ELL	3	EA.	\$ 4.85	\$14.55		\$0.00	0.00	\$0.00	\$14.55
UNISTRUTE	20	LF.	\$ 2.90	\$58.00		\$0.00	0.00	\$0.00	\$58.00
SNAP CUTTERS	8	HRS	\$ -	\$0.00		\$0.00	15.00	\$120.00	\$120.00
APPRENTICE	8 2	DAY	-	\$0.00	16	\$1,141.44	0.00	\$0.00	
PLUMBER	8 2	DAY	\$ -	\$0.00	16	\$1,415.36	0.00	\$0.00	\$1,415.36
SUBTOTAL BEFORE TAX				\$1,091.23		\$2,556.80		\$120.00	\$3,768.03
SALES TAX @ 8%				\$87.30					ı
SUBTOTAL AFTER TAX				\$1,178.53	32	\$2,556.80		\$120.00	

TOTAL HOURS 32		SUBTOTAL	\$2,556.80
DIVIDE BY THREE MAN CREW (24 HRS/DAY) 1		MATERIAL & TAXES @ 8%	\$1,178.53
DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS	2	EQUIPMENT	\$120.00
·		SUBTOTAL	\$3,855.33



Fax: (714) 541-9411

TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

TO:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc
	Required		General Co)
			4212 E. La Palma Ave.
			Anaheim, California 92807
DATE INITIATED:	06/20/2019	STATUS:	Open
LOCATION:	Classroom Building A	DUE DATE:	06/23/2019
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPACT:	TBD
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	23 81 19 - Packaged Roof Top Air Conditioning Units
DRAWING NUMBER:	AA4.1	REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Gener	al Contra)	

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 03:10 PM on 06/20/2019

Following up our site meeting with AOR, please see attached roof plan showing the locations where the waste vents are too close to where new AC equipment has to be install, also photos for reference.

Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Talking to our plumbing subcontractor on site, he is proposing to extend the vents on the roof, the distance as needed, and secure it down using sleepers just like the electrical raceways.

Other item shown is a gas line and regulator that will also need to be re routed away from the footprint of the new equipment.

Please confirm if propose solution is acceptable and please confirm the distance required for the vent away from AC unit air intake.

Attachments:

AA4.1 BUILDING A CONST DEMOLITION ROOF PLANS Rev.0.pdf waste vents-gas line roof bldg A.pdf

Awaiting an Official Response

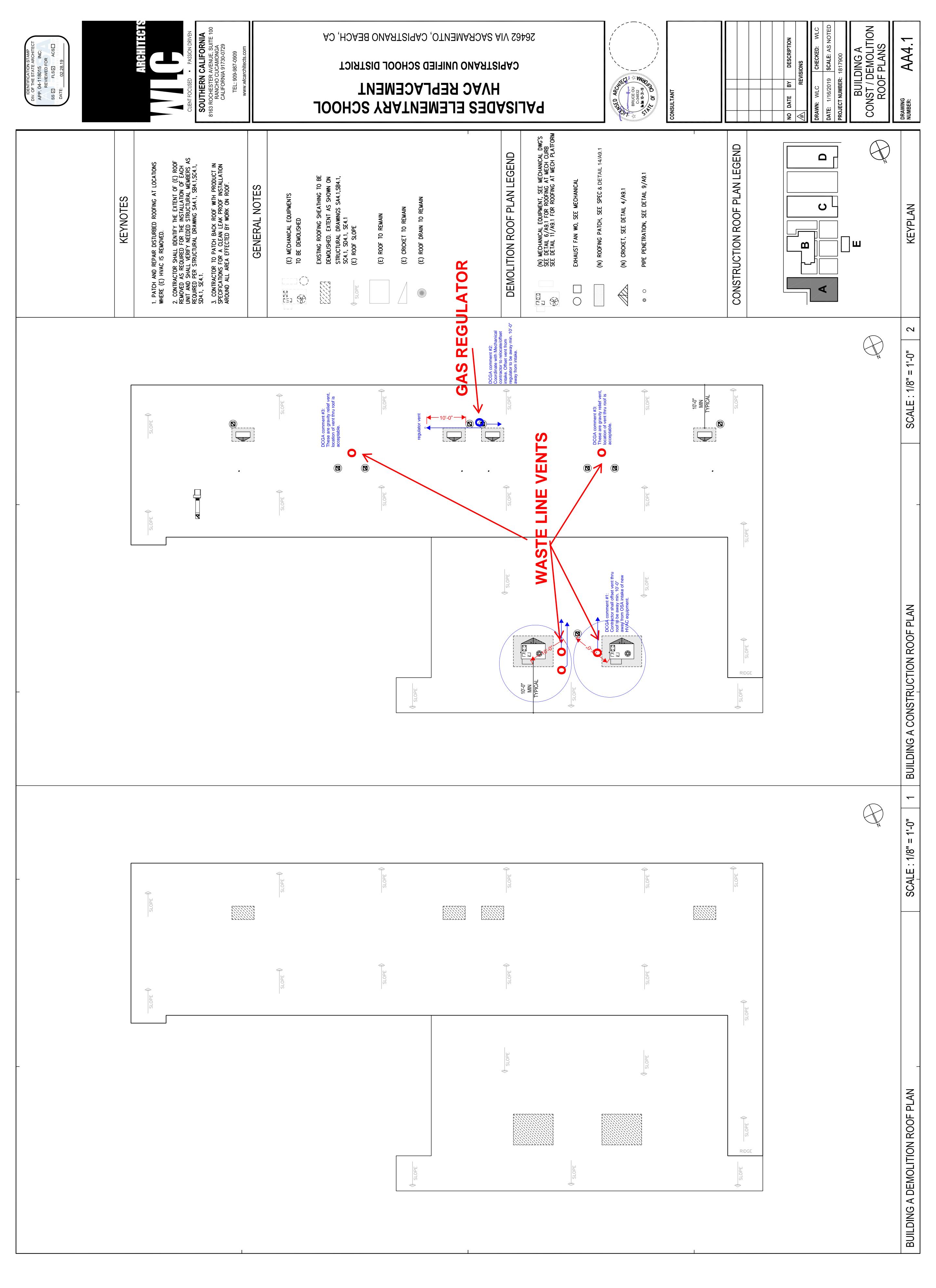
All Replies:

See attached mark-up for proposed revisions. 1) Contractor shall extend vent openings to be min. 10'-0" away from HVAC unit OSA intake. 2) Contractor shall coordinate with Mechanical contractor to relocate/offset Furnace OSA intake (RI 1-2) to avoid conflict with existing gas regulator. Contractor shall offset gas regulator vent to be min 10'-0" away from OSA intake. 3) Gravity vent and existing vent thru roof location are acceptable.

ı	Rι	ıdv	Diaz	DCGA	Engineers

6/24/2019

ВУ	DATE	COPIES TO













COMPANY: Keystone Builders

TO:

CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER NO. SUBJECT: Restroom Plumbing DATE: 06/24/2019 FROM: NAME: Karim Makarehchi NAME: Jim Burlew COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to replace leaking valves and broken plumbing lines discovered during the course of construction.

NO.	ITEM DESCRIPTION	AMOUNT	
1	Replace leaking gate valve and repair broken cleanout	\$ 8,641.05	

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

	work covered by this word Order, unless	s differwise provided in the Work Order.	
COST:			
LUMP SUM \$		NOT TO EXCEED \$	
I TIME AND MATERIALS	, SUBMIT DAILY TIME AND MATERIAL	DOCUMENTATION ON 'TIME AND MATERIAL I	DAILY EXTRA WORK' FORMS
		BED ABOVE. THE COST OF THE WORK WILL BE VILL BE RESOLVED TO BE MUTUALLY AGREEA	
IN ACCORDANCE WIT	H CONTRACT UNIT PRICES		
TIME:			
✓ NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS ESTI	MATED AT DAYS.
DAYS:	CONTRACTOR WILL CREATE ACTIVIT	TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITIES IN THE CONTRACTOR'S DETAILED CONS'DER SHOWING THE IMPACT OF THIS WORK. THE EKLY AND MONTHLY SCHEDULE.	TRUCTION SCHEDULE
	Signature		Date
CUSD - John Forney	Sex		7-31-19
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:11:06 -07'00'	07-15-2019
General Contractor	Karlm Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:34:43 -07'00'	07-15-2019
Architect of Record	· Funtio		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally signed by Turry Martin, IOR DN: cn=Terry Martin, IOR, o, ou, email=timartn@aol com, c=US Date: 2019 07.15 16:02-51 - 0700'	07-15-2019

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

SHEET 1 OF 05 DATE: Friday, July 5, 2019 COP / RFP NO: PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction Capistrano Unified School District PROJECT OWNER: TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to replace leaking gate valve to ball valve and repair broken clay wye cleanout and replace ball valve in boys restroom 700. See attached documentation. Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) JPI Development Group Inc JPI Development Group Inc \$ Subtotal B \$ General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 0.00 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B Overhead & Profit 10% of Subtotal C 403.41 Subtotal D \$ 169.43 2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Subtotal E \$ Grand Total (A+B+C+D+E) 8.641.05 The proposed change would INCREASE the Final Completion Date by 00 NON-COMPENSABLE calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: President 07/05/19

Title

Date



DATE:

6/20/19

Karim Makarehchi Keystone Builders, Inc. **VIA EMAIL**

PAGES

2

RE:

Palisades E.S.

Subject: Additional costs to repair leaking gate valve, change to ball valve. Repair broken

clay wye cleanout.

Dear Mr. Makarehchi,

Our quoted price for the referenced change is as follows:

Per Added Cost	T	\$5,936.61
Overhead & Profit	15%	\$890.49
Sub Total		\$6,827.10
	Γ	
TOTAL CHANGE TO CONTR	ACT	\$6,827.10

Schedule Activities Impacted:

Additional time required:

3

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel JPI Development Group, Inc.

CO#3

Cover Page



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

June 20, 2019

BREAKDOWN

	QUAN	ITITY		MATER	RIAL	TOTAL	LABOR	EQU	PMENT	
DESCRIPTION	HR'S	AMT	U/O/M	UNIT	COST	HOURS	COST	UNIT	COST	TOTAL
2" BALL VALVE		1	EA	\$ 131.37	\$131.37	0	\$0.00	0.00	\$0.00	\$131.37
2" COPPER 90		4	EA	\$ 19.63	\$78.52	0	\$0.00	0.00	\$0.00	\$78.52
2" COPPER PIPE		20	FT	\$ 13.57	\$271.40	0	\$0.00	0.00	\$0.00	\$271.40
C/O BOX RT1		2	EA	\$ 54.21	\$108.42	0	\$0.00	0.00	\$0.00	\$108.42
SAND CLOTH		1	EA	\$ 9.50	\$9.50	0	\$0.00	0.00	\$0.00	\$9.50
PIPE DOPE		1	EA	\$ 19.20	\$19.20	0	\$0.00	0.00	\$0.00	\$19.20
TEFLON TAPE		1	EA	\$ 6.00	\$6.00	0	\$0.00	0.00	\$0.00	\$6.00
6X4 SDR WYE		1	EA	\$ 30.88	\$30.88	0	\$0.00	0.00	\$0.00	\$30.88
4" SDR PIPE		40	FT	\$ 1.86	\$74.40	0	\$0.00	0.00	\$0.00	\$74.40
4" SDR 45		1	FT	\$ 10.00	\$10.00	0	\$0.00	0.00	\$0.00	\$10.00
6" CLAY X PLASTIC SS JA	CKET	2	EA	\$ 65.35	\$130.70	0	\$0.00	0.00	\$0.00	\$130.70
PIPE LUBE		1	EA	\$ 19.20	\$19.20	0	\$0.00	0.00	\$0.00	\$19.20
CHIP BRUSH		1	EA	\$ 2.75	\$2.75	0	\$0.00	0.00	\$0.00	\$2.75
SERVICE TRUCK/TOOLS		24	HRS	\$ -	\$0.00	0	\$0.00	25.00	\$600.00	\$600.00
MINI EXCAVATOR		2	DAY	\$ -	\$0.00	0	\$0.00	360.00	\$720.00	\$720.00
PIPE LAYER	8	1	DAY	\$ -	\$0.00	8	\$568.08	0.00	\$0.00	\$568.08
APPRENTICE	24	1	DAY	\$ =	\$0.00	24	\$1,655.52	0.00	\$0.00	\$1,655.52
PLUMBER	8	1	DAY	\$ -	\$0.00	8	\$714.64	0.00	\$0.00	\$714.64
FOREMAN	8	1	DAY	\$ -	\$0.00	8	\$714.64	0.00	\$0.00	\$714.64
SUBTOTAL BEFORE TAX					\$892.34		\$3,652.88		\$1,320.00	\$5,865.22
SALES TAX @ 8%				 	\$71.39					
SUBTOTAL AFTER TAX					\$963.73	48	\$3,652.88		\$1,320.00	

TOTAL HOURS	48			SUBTOTAL	\$3,652.88
DIVIDE BY THREE MAN C	REW (24 HRS/DAY)	2		MATERIAL & TAXES @ 8%	\$963.73
DIVIDE BY FIVE WORK DA	AYS TIMES SEVEN CAL. DA	YS	3	EQUIPMENT	\$1,320.00
				SUBTOTAL	\$5.936.61



DATE:

6/21/2019 Revised 6/25/19

Karim Makarehchi Keystone Builders, Inc. **VIA EMAIL**

PAGES

2

RE:

Palisades E.S.

Subject: Additional costs to replace ball valve in boys restroom 700.

Dear Mr. Makarehchi,

Per Added Cost		\$1,068.54
Overhead & Profit	15%	\$160.28
Sub Total		\$1,228.82
Bond	1.0%	\$12.29
TOTAL CHANGE TO CONTRA	ACT	\$1,241.11

Schedule Activities Impacted:

Additional time required:

1

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interfernece, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel JPI Development Group, Inc.



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

6/21/2019 Revised 6/25/19

BREAKDOWN

	QUAN	ITITY		MATERIAL			TOTAL	LABOR	EQUIPMENT		
DESCRIPTION	HR'S	AMT	U/O/M		UNIT	COST	HOURS	COST	UNIT	COST	TOTAL
1-1/2" COPPER SLIP CPLO	3	1	EA.	\$	4.62	\$4.62	0	\$0.00	0.00	\$0.00	\$4.62
1-1/2" BALL VALVE		1	EA.	\$	66.89	\$66.89	0	\$0.00	0.00	\$0.00	\$66.89
FLUX		1	EA.	\$	14.00	\$14.00	0	\$0.00	0.00	\$0.00	\$14.00
SOLDER		1	EA.	\$	16.10	\$16.10	0	\$0.00	0.00	\$0.00	\$16.10
APPRENTICE	6	1	DAY	\$	-	\$0.00	6	\$428.04	0.00	\$0.00	\$428.04
FOREMAN	6	1	DAY	\$	-	\$0.00	6	\$530.76	0.00	\$0.00	\$530.76
									\$1,060.41		
SALES TAX @ 8% SUBTOTAL AFTER TAX			- Villander			\$8.13 \$109.74		\$958.80	[\$0.00	
TOTAL HOURS	12		C (D A) (I		1	ı		NAATEDIA		UBTOTAL	\$958.80 \$100.74

TOTAL HOURS 12			SUBTOTAL	\$958.80
DIVIDE BY THREE MAN CREW (24 HRS/DAY)	1		MATERIAL & TAXES @ 8%	\$109.74
DIVIDE BY FIVE WORK DAYS TIMES SEVEN	CAL. DAYS	1	EQUIPMENT	\$0.00
			SUBTOTAL	\$1,068.54



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 09

SUBJECT: Relocate Main Domestic Water Line (Per RFI #36)

DATE: 06/24/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to bury the 4" water main 18" below grade to protect it from damage. Nexus document RFI 36

NO.	ITEM DESCRIPTION	AMOUNT	
1	Code Compliance: 4" water main needed proper cover	\$ 12.216.53	

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

arising out of the change in the v	work covered by this Word Or	der, unless otherwise provided in the Work	Order.
COST:			
LUMP SUM \$		NOT TO EXCEED	\$
TIME AND MATERIALS	SUBMIT DAILY TIME AND	MATERIAL DOCUMENTATION ON TIME	AND MATERIAL DAILY EXTRA WORK' FORMS
		DESCRIBED ABOVE, THE COST OF THE	E WORK WILL BE DETERMINED FROM THE TUALLY AGREEABLE.
IN ACCORDANCE WITH	H CONTRACT UNIT PRICES		
TIME:			
NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMP	PLETION IS ESTIMATED AT DAYS.
DAYS: THE C	CONTRACTOR WILL CREAT VING APPROVAL OF THIS W	(PECTED TO IMPACT SPECIFIC CPM AC TE ACTIVITIES IN THE CONTRACTOR'S I JORK ORDER SHOWING THE IMPACT OF CTOR'S WEEKLY AND MONTHLY SCHED	DETAILED CONSTRUCTION SCHEDULE F THIS WORK. THESE ACTIVITIES WILL BE
	Signature		Date
CUSD - John Forney	SIRT		7-31-19

CUSD - John Forney	SPA		7-31-19
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:11:35 -07'00'	07-15-2019
General Contractor	Karim Makarehchi	Digitally signed by Karim Makarehchl Date: 2019.07.15 13:35:09 -07'00'	07-15-2019
Architect of Record	10- 10- O-		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally signed by Teny Martin, IOR DN: on-Terry Martin, IOR, o, eu, email-timarin@aol.com, e-US Date: 2019.07.15 16:05:02-07:00*	07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

					SHEET	1	OF 05
	DATE:	Frida	ay, July 5, 2019				
	COP / RFP NO:	9					
	PROJECT NAME:	Palis	ades Elementary School	Modernization			
	PROJECT NO:		03 General Construction				
	PROJECT OWNER:		strano Unified School Dis				
	TO PROJECT MANAGER & OWNER:		Burlew Project Manage				
	FROM CONTRACTOR:		STONE BUILDERS, INC				
	The following is an itemized quotation	rega	rding proposed modific	ations to the contra	ct docun	nents.	
	Description of work:						
	Keystone Builders is instructed as per RFI #36 to re	locate	the main domestic wate	r line. See attached F	RFI #36		
	Subtier Contractor's Cost (Includes Subtier Contractor	Overl	nead 10% & Profit 5%)				<u>_</u>
	<u> </u>	\$	0.00				
		\$	0.00				
		\$	0.00				
				Subtotal A	4 \$		0.00
	<u>Subcontractor's Cost</u> (Includes Subcontractor Overhead	ad 10%	•				
	JPI Development Group Inc		11,406.66				
			<u> </u>				
			<u>-</u>				
		_\$ _	<u> </u>	Subtotal I	2 ¢		11406.66
	General Contractor's Cost: (Subtotal "C")			Subtotal			11400.00
	Material & Labor Costs (See attached.)	\$	_				
0%	Percent Taxation for Materials	\$ _					
<u> </u>	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	· —	<u>-</u>				
NI/A		\$ _	-				
IN/A	PLA/OCIP not applicable for this contract	· —	-				
	Construction Equipment (See attached supporting docs)	\$ 	-				
				Subtotal (\$		0.00
	General Contractor's Overhead and Profit: (Subtotal	<u>"D")</u>					
	Overhead & Profit 5% of Subtotal A	\$	-				
	Overhead & Profit 5% of Subtotal B	\$	570.33				
	Overhead & Profit 10% of Subtotal C	\$	-	Subtotal I) \$		570.33
<u>2%</u>	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+0	C+D: (Subtotal "E"	Subtotal I	E \$		239.54
	Grand Total (A+B+C+D+E)				\$,	12,216.53
Y	The proposed change would INCREASE the Final Comple	etion D	ate by 00 NON-COMPENSA	ARI F calendar dave			
^	The proposed change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Change DOES NOT affect the Proposed Change DOES NO		-				
	This Change Order proposal is effective for Q calendar						
	Contractor:	,					
	Ma Milan			President		07/0	5/19
	By Signature: Karim Makarehchi			Title		Da	nte

PHONE (951) 973-7680 FAX (951) 973-7690

DATE:

6/24/19

Karim Makarehchi Keystone Builders, Inc. VIA EMAIL

PAGES

2

RE:

Palisades E.S.

Subject: Additional costs per RFI#21. Extend copper pipe to tie into existing domestic water line.

Dear Mr. Makarehchi,

Per Added Cost	\$10,267.02
Overhead & Profit 10%	\$1,026.70
Sub Total	\$11,293.72
Bond 1.0%	7
TOTAL CHANGE TO CONTRACT	\$11,406.66

Schedule Activities Impacted:

Additional time required:

5

Day/Days

This change proposal is based on the ususal cost elements such as labor, material, and markup and does not include any amount for impact such as interference, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any other items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposal relating to this same work. The work of other trades which may be required to complete this change order is not part of this change order proposal. This quote is valid for 30 calendar days from the above date and void there after. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Sincerely,

Janet Riedesel JPI Development Group, Inc.

CO#6

Cover Page



DEVELOPMENT GROUP, INC

CONTRACTORS LICENSE # 778930 PHONE (951) 973-7680 FAX (951) 973-7690

June 24, 2019

BREAKDOWN MATERIAL

BICARDOWN											
	QUAN				MATE		TOTAL	LABOR		PMENT	
DESCRIPTION	HR'S	AMT	U/O/M		UNIT	COST	HOURS	COST	UNIT	COST	TOTAL
2" SCH 80 PVC 90		4	EA	\$	8.91	\$35.64	0	\$0.00	0.00	\$0.00	\$35.64
2X1 SCH 80 NIPPLE		1	EA	\$	7.36	\$7.36	0	\$0.00	0.00	\$0.00	\$7.36
2" TEE		1	EA.	\$	36.59	\$36.59	0	\$0.00	0.00	\$0.00	\$36.59
2" FIP. ADP.		1	EA.	\$	28.68	\$28.68	0	\$0.00	0.00	\$0.00	\$28.68
FLUX		1	EA.	\$	14.00	\$14.00	0	\$0.00	0.00	\$0.00	\$14.00
SOLDER		1	EA.	\$	16.10	\$16.10	0	\$0.00	0.00	\$0.00	\$16.10
2" COPPER PIPE		120	FT	\$	13.57	\$1,628.40	0	\$0.00	0.00	\$0.00	\$1,628.40
TRACER WIRE		60	FT	\$	0.47	\$28.20	0	\$0.00	0.00	\$0.00	\$28.20
PRIMER		1	EA.	\$	19.20	\$19.20	0	\$0.00	0.00	\$0.00	\$19.20
GLUE		1	EA.	\$	19.20	\$19.20		\$0.00	0.00	\$0.00	\$19.20
SAND CLOTH		1	ROLL	\$	9.50	\$9.50	0	\$0.00	0.00	\$0.00	\$9.50
SERVICE TRUCK/TOOLS		16	HRS	\$	-	\$0.00	0	\$0.00	25.00	\$400.00	\$400.00
MINI EXCAVATOR		2	DAY	\$	-	\$0.00	0	\$0.00	360.00	\$720.00	\$720.00
SKIDSTEER		2	DAY	\$	-	\$0.00	0	\$0.00	315.00	\$630.00	\$630.00
OPERATOR	16	1	DAY	\$	-	\$0.00	16	\$1,432.32	0.00	\$0.00	\$1,432.32
PIPE LAYER	16	1	DAY	\$	-	\$0.00	16	\$1,122.24	0.00	\$0.00	\$1,122.24
APPRENTICE	16	1	DAY	\$	-	\$0.00	16	\$1,141.44	0.00	\$0.00	\$1,141.44
PLUMBER	16	1	DAY	\$	-	\$0.00	16	\$1,415.36	0.00	\$0.00	\$1,415.36
FOREMAN	16	1	DAY	\$	-	\$0.00	16	\$1,415.36	0.00	\$0.00	\$1,415.36
ASBUILT DRAWINGS			DAY	\$	-	\$0.00	0	\$0.00	0.00	\$0.00	\$0.00
SUBTOTAL BEFORE TAX SALES TAX @ 8%						\$1,842.87 \$147.43		\$6,526.72		\$1,750.00	\$10,119.59
SUBTOTAL AFTER TAX						\$1,990.30		\$6,526.72		\$1,750.00	

TOTAL HOURS 80		SUBTOTAL	\$6,526.72
DIVIDE BY THREE MAN CREW (24 HRS/DAY)	3	MATERIAL & TAXES @ 8%	\$1,990.30
DIVIDE BY FIVE WORK DAYS TIMES SEVEN CAL. DAYS	5	EQUIPMENT	\$1,750.00
		SUBTOTAL	\$10 267 02



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

4" domestic water line (not enough coverage)			
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807
DATE INITIATED:	06/21/2019	STATUS:	Open
LOCATION:		DUE DATE:	06/24/2019
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPAC	T: TBD
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	22 11 16 - Domestic Water Piping
DRAWING NUMBER:		REFERENCE:	
LINKED DRAWINGS:			
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Genera	al Contra)	
	Construction Management), Stephen Grandy (TEL), Karim Makarehchi (Keystone Builders Inc Gen		• •
Question from Jo	ose Hernandez (Keystone Builders Inc.	- General Contr) a	it 03:14 PM on 06/21/2019
Team, As discovered, please line, to allow new cons Thank you,	see attached photo of the existing condition/elevationstruction.	on of the main 4" domest	ic water line, please advise if we should lower the
Attachments: Domestic water line.pd	<u>df</u>		
Awaiting an Official R			

All Replies:

As instructed by CM, no exceptions to lowering water line to achieve minimum coverage per CPC.

L. Corsbie, Ware Malcomb 06/24/19

ВҮ	DATE	COPIES TO





CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 10

SUBJECT: Fans removal for buildings C and D (Per RFI #16)

DATE: 06/17/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to remove the ceiling fans, "wiremold" and switches in Building C & D because they interfered with the new lighting and HVAC. Nexus document RFI 16

NO.	ITEM DESCRIPTION	AMOUNT	
1	In buildings C and D: Remove ceiling fans, wiremold, switches	\$ 5,183.64	

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

arising out of the change in the v	vork covered by this Word Order, unless	otherwise provided in the Work Order.	MOON OF THE PARTY				
COST:							
LUMP SUM \$		NOT TO EXCEED \$					
TIME AND MATERIALS	SUBMIT DAILY TIME AND MATERIAL	DOCUMENTATION ON TIME AND MATERIAL D	OAILY EXTRA WORK' FORMS				
		ED ABOVE. THE COST OF THE WORK WILL BE VILL BE RESOLVED TO BE MUTUALLY AGREEA					
IN ACCORDANCE WITH	I CONTRACT UNIT PRICES						
TIME:							
	NO CHANGE TIME IMPACT UKNOWN IMPACT TO CONTRACT COMPLETION IS ESTIMATED AT DAYS.						
DAYS: THE (WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NUMBERS:						
	Signature		Date				
CUSD - John Forney	SUA		7-31-19				
Construction Manager	Vim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:12:04 -07'00'	07-15-2019				
General Contractor	Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:35:48 -07'00'	07-10-2019				
Architect of Record	· pur the or		7-15-19				
Inspector of Record	Terry Martin, IOR	Digitally signed by Terry Martin, IOR DN: cn=Terry Martin, IOR, e, ou, email-«limartn.⊕aol.com, c⇒US Date: 2018 07.15 16:07:18 -0700'	07-15-2019				

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

				<u>s</u>	HEET	1	OF	04
	DATE:	Frid	lay, July 5, 2019					
	COP / RFP NO:	10						
	PROJECT NAME:	Pali	sades Elementary School	Modernization				
	PROJECT NO:		103 General Constructio					
	PROJECT OWNER:		oistrano Unified School Dis					
	TO PROJECT MANAGER & OWNER:		Burlew Project Manager					
	FROM CONTRACTOR:		STONE BUILDERS, INC					
			, -					
	The following is an itemized quotation	rega	arding proposed modifica	ations to the contract	docum	ents.		
	Description of work:							
	Keystone Builders is instructed to follow RFI#16 an	d ren	nove ceiling fans, wiremole	d, switches and associa	ated bo	xes ar	d pat	ch
	back. See Attached RFI #16.							
	Subtier Contractor's Cost (Includes Subtier Contractor	r Over	rhead 10% & Profit 5%)					
	(\$	0.00					
	_	- * -	0.00					
		- \$ -	0.00					
				Subtotal A	§			0.00
	<u>Subcontractor's Cost</u> (Includes Subcontractor Overhe	ad 10	% & Profit 5%)					
		\$	<u>-</u>					
			-					
		_	<u>-</u>					
		\$	<u>-</u>	Subtotal B	•			0.00
	General Contractor's Cost: (Subtotal "C")			Subtotal B	р			0.00
	Material & Labor Costs (See attached.)	\$	4,620.00					
0%	Percent Taxation for Materials	\$ -	4,020.00					
0 /0		· -	-					
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	_	-					
N/A	PLA/OCIP not applicable for this contract	\$	-					
	Construction Equipment (See attached supporting docs)	\$	-					
				Subtotal C	\$		46	20.00
	General Contractor's Overhead and Profit: (Subtotal	<u>"D")</u>						
	Overhead & Profit 5% of Subtotal A	\$	-					
	Overhead & Profit 5% of Subtotal B	\$	-					
	Overhead & Profit 10% of Subtotal C	\$	462.00	Subtotal D	\$		4	62.00
2%	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+	C+D: (Subtotal "F"	Subtotal E	\$		1	01.64
			D. Jountota, E					
	Grand Total (A+B+C+D+E)			:	\$		5,18	3.64
Y	The proposed change would INCREASE the Final Comple	etion [Date by 00 NON-COMPENSA	RI E calendar davs				
^	The proposed change Would INCREASE the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change DOES NOT affect the Final Completence of the Proposed Change Would INCREASE the Final Completence of the Proposed Change Would INCREASE the Final Completence of the Proposed Change Would INCREASE the Final Completence of the Proposed Change Would Increase Office Change Would In		· · · · · · · · · · · · · · · · · · ·					
	This Change Order proposal is effective for Q calendar							
	<u> </u>	, , , ,						
	Contractor:			President		07/0	5/19	
	By Signature: Karim Makarehchi			Title		Da	ıte	

KEYSTONE BUILDERS, INC.

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 10|| Remove Ceiling Fans and Related Material and Patch Back Per RFI 16 See below detail regarding costs for materials, labor & fees associated with this COP.

COP #10: Per RFI 16 Remove Ceiling Fans and Material (Patch Back)	Quantity	Unit Price	Subtotal
	ı		
Remove Ceiling Fans inclduind wiremold, switches, wire and boxes. Lump sum	1	\$ 3,375.00	\$ 3,375.00
Patch holes on exist tile, remove and replace tile as needed Buildings A, C, D (2 men @ 8hr x \$75)	16	\$ 75.00	\$ 1,200.00
Miscellaneous Materials (lump sum)	1	\$ 45.00	\$ 45.00
Total			\$ 4,620.00

Total Keystone Costs Associated with This COP		Ś	4.620.00
Total Registeric Costs / Issociated With Time Co.		Y	-1 ,020.00

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868

Phone: (714) 541-2390 Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

Existing ceiling fans vs New light fixtures				
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807	
DATE INITIATED:	06/10/2019	STATUS:	Open	
LOCATION:		DUE DATE:	06/17/2019	
PROJECT STAGE:	Course of Construction	COST CODE:		
SUB JOB:		SCHEDULE IMPACT:	TBD	
COST IMPACT:	TBD	SPEC SECTION:	26 51 00 - Interior Lighting	
DRAWING NUMBER:		REFERENCE:		
LINKED DRAWINGS:				
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Genera	al Contra)		
COPIES TO:				

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Terry Martin (TYR, Inc. - Project Inspector), Patricia Ortega (Keystone Builders Inc. - General Contra)

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 08:48 AM on 06/10/2019

Please refer to attached RFI received from our electrical sub and please advise and provide a new lay out for new fixtures if the ceilings fans will remain in place.

Advice asap.

Attachments:

Existing Ceiling Fans to Remain.pdf

Awaiting an Official Response

All Replies:

It has been confirmed that the (E) pendant mounted ceiling fans are to remain.

For building "A": the (2) large Kinder Classrooms A9/A15, per approved drawing EA2.1, the (3) new lighting rows will remain except for the (2) outer rows would need to move outward approx. 2' +/- to avoid the (E) ceiling fan blades. For Classrooms A1/A2/A3/A4, the (2) new lighting rows would need to move outward approx. 2' +/- to avoid the (E) ceiling fan blades AND a new middle row of light fixtures would be required.

For Classroom buildings "C"/"D": the same scenario would be typical to Classrooms A1/A2/A3/A4 described above.

Please note that photometric requests have been forwarded to SCI, to verify and confirm the light levels based on relocating fixture rows for (E) fan blades along with adding the proposed middle row of light fixtures.

Ì	П	In	٦	α.	te	\cap	7	<i>/</i> ∩	Q	/ 1	C)
ı	U	II)	(1	(1	ıe	u	/ /	/U	O.	/	١ >	٠.

Existing ceiling fans in buildings "C" and "D" are to be removed. Existing ceiling fans in rooms A1/A2/A3/A4 shall be shifted 3' toward the front of the classrooms. Lights to be installed per approved drawings. Kinder classrooms A9/A15 lighting to be modified per original RFI response dated 06/17/19. Kathleen Gillette, WLC 07/08/19

Steven Puttkammer	6-17-19	
BY	DATE	COPIES TO

Mel Smith Electric, Inc 10950 Dale St. Stanton, CA. 90680

Request for Information

Palisades ES HVAC Replacement

MSE RFI No.:3

Date: 6/6/19 RFI Initiated By: Brian RFI Importance: Medium

Subject: Existing Room Ceiling Fans to Remain

Plan Sheet(s): Various Attachments: 1 Photo

Question:

The owner is going to keep the existing ceiling fans so the new lights in the 2 row layout shown on the plans will be under part of the ceiling fans. Confirm if the light row(s) are to be adjusted to clear the fan blades where conflicts occur, like fan blade hitting fixture row support wire. If the new lights are to hung at the same distance from the floor as the existing lights they will be below the ceiling fans.

Response:			
Responded By			
Name:	Company:	Date:	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SUBJECT: Concrete Landing at Bldg D. Girls RR (Per RFI #32)

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 11

DATE: 06/20/2019

NAME: Karim Makarehchi
COMPANY: Keystone Builders

FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to remove and replace the landing at restroom 600 because it was found to not be ADA compliant. Nexus document RFI 32

NO.	ITEM DESCRIPTION	AMOUNT	
1	Remove and replace concrete landing at Building D Girls RR	\$ 4.569.60	

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

COST:			
✓ LUMP SUM	\$4,569.60	NOT TO EXCEED	\$
TIME AND MA	TERIALS. SUBMIT DAILY TIME AN	D MATERIAL DOCUMENTATION ON 'TIME	AND MATERIAL DAILY EXTRA WORK' FORMS
		RK DESCRIBED ABOVE, THE COST OF TH VIEW AND WILL BE RESOLVED TO BE MU	E WORK WILL BE DETERMINED FROM THE
IN ACCORDAN	ICE WITH CONTRACT UNIT PRICE	ES	
TIME:			
✓ NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COM	PLETION IS ESTIMATED AT DAYS.
DAYS:IMMEDIATELY	THE CONTRACTOR WILL CRE FOLLOWING APPROVAL OF THIS	EXPECTED TO IMPACT SPECIFIC CPM AGENTE ACTIVITIES IN THE CONTRACTOR'S WORK ORDER SHOWING THE IMPACT CARCTOR'S WEEKLY AND MONTHLY SCHEI	DETAILED CONSTRUCTION SCHEDULE OF THIS WORK. THESE ACTIVITIES WILL BE
	Signature		Data

		The state of the s	
CUSD - John Forney	Sex		7-31-19
Construction Manager	Jim Sl. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:12:35 -07'00'	07-15-2019
General Contractor	Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:37:46 -07'00'	07-15-2019
Architect of Record	· Sw # or		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally aligned by Torry Martin, IOR DN: cn=Terry Martin, IOR, o, ou, email=Ilmartn@aol.com, o=US Date: 2019.07.15.16.09.3907.00*	07-15-2019

KEYSTONE BUILDERS, INC4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

					SHEET	1	OF	05
	DATE:	Tueso	day, July 9, 2019					
	COP / RFP NO:	11						
	PROJECT NAME:	Palisa	ades Elementary Scho	ool Modernization				
	PROJECT NO:	19-10	3 General Construc	ction				
	PROJECT OWNER:	Capis	trano Unified School I	District				
	TO PROJECT MANAGER & OWNER:	Jim B	urlew Project Manaç	ger: TELACU				
	FROM CONTRACTOR:	KEYS	STONE BUILDERS, IN	IC				
	The following is an itemized quotation	regar	ding proposed modif	fications to the contra	act docur	nents.		
	Description of work:							
	Keystone Builders is instructed to follow RFI#32 an	d remo	ve and replace landin	g at Building <u>D</u> Girls R	R. See at	tached	RFI#	32.
	Subtier Contractor's Cost (Includes Subtier Contractor	r Overh	ead 10% & Profit 5%)					
	· · · · · · · · · · · · · · · · · · ·	\$	0.00					
		\$	0.00					
		\$	0.00					
				Subtotal	A \$			0.00
	Subcontractor's Cost (Includes Subcontractor Overhe		·					
	Civil Works Corp		2,800.00					
		−° —						
		-	-					
				Subtotal	В\$		28	00.00
	General Contractor's Cost: (Subtotal "C")							
	Material & Labor Costs (See attached.)	\$	1,400.00					
<u>0%</u>	Percent Taxation for Materials	\$	-					
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	\$	-					
N/A	PLA/OCIP not applicable for this contract	\$	-					
	Construction Equipment (See attached supporting docs)	\$						
				Subtotal	C \$		14	00.00
	General Contractor's Overhead and Profit: (Subtotal	<u>"D")</u>						
	Overhead & Profit 5% of Subtotal A	\$	-					
	Overhead & Profit 5% of Subtotal B	\$	140.00					
	Overhead & Profit 10% of Subtotal C	\$	140.00	Subtotal	D \$		2	80.00
<u>2%</u>	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+C	+D: (Subtotal "E",	Subtotal	E \$		1	89.60
	Grand Total (A+B+C+D+E)				\$		4,56	9.60
Y	The proposed change would INCREASE the Final Compl	etion Da	te by 00 NON-COMPEN	SARI E calendar days				
	The proposed change DOES NOT affect the Final Comple		· -					
	This Change Order proposal is effective for 0 calendar		34 22 27 110 2011110					
	Contractor:	-						
	sp film			President		07/0	9/19	
	By Signature: Karim Makarehchi			Title		Da	ate	

KEYSTONE BUILDERS, INC.

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 09, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 11 | Remove & Replace Landing At Building D (Girls Restroom) per RFI 32 See below detail regarding costs for materials, labor & fees associated with this COP.

COP #11: Per RFI 32 Remove & Replace landing at Building D	Quantity	Unit Price	Subtotal
Demo & Remove & Dispose 250+/- Sq Ft Concrete Lump Sump			
	1	\$ 500.00	\$ 500.00
Dump and haul away			
	1	\$ 900.00	\$ 900.00
Total			\$ 1,400.00

Total Keystone Costs Associated with This COP		Ġ	1.400.00
Total Reystone Costs Associated With This Cor		P	1,400.00

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz CIVIL WORKS CORP.

10009 ARTESIA BLVD.♦ BELLFLOWER, CA 90706 Tel: (562) 461 1011 ♦ F a x: (562) 461 1255 License #646315

CO #02- Site Concrete.

Customer: Location: Project: Date: Description:	Keystone Builders, Inc. On Site Concrete Palisades Elementary School Modernization 06/21/2019 Concrete Flatwork Curbs, Accessible Ramps, and Seat walls			_	
	<u>Description</u>	<u>Unit</u>	<u>Qty</u>	Rate	Amount
	SITE CONCRETE:				
	1) Curb	LS	1	\$7,200.00	\$7,200.00
	2) Concrete Swale over 8" Thick CAB	LS	1	\$17,700.00	\$17,700.00
	3) PCC Pavement Patches 10' x 1'-3" Sections (20 Locations)	LS	1	\$8,600.00	\$8,600.00
2 800	4) PCC Sidewalk	LS	1	\$2,800.00	\$2,800.00
2,800 (FJ#32	Total				\$36,300.00
	Excludes: Demo, Grading including Backfill, Ramp at Existing Building.				
Change to contract price: Change to contract time:	\$36,300.00 N/A				
Change order requested by	:				
Change order approved by:	<u>Name</u>	Signatu	ure	ļ	<u>Date</u>



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868

Phone: (714) 541-2390 Fax: (714) 541-9411 Project: 19-103 - Palisades Elementary School Modernization
26462 Via Sacramento
Capistrano Beach, California 92624

Capistrano Beach, California 92624

Phone: (619) 954-6060

TO:	Kathleen Gillette (WLC Architects) (Response	FROM:	Jose Hernandez (Keystone Builders Inc
	Required)		General Co)
			4212 E. La Palma Ave.
			Anaheim, California 92807
DATE INITIATED:	06/20/2019	STATUS:	Open
LOCATION:		DUE DATE:	06/23/2019
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPA	ACT: TBD
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	
DRAWING NUMBER	:	REFERENCE:	
LINKED DRAWINGS	:		
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Genera	al Contra)	
COPIES TO:			

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 03:22 PM on 06/20/2019

Team

Following up a conversation of site with AOR, please see attached photo illustrating the propose area to be remove and replace, in order to adjust the ADA requirement at threshold and landing at RR 600 doorway.

Please confirm if ok to proceed.

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

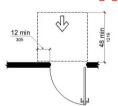
Attachments:

RR_600_THRESHOLD-LANDING.pdf

Awaiting an Official Response

All Replies:

Confirmed to remove and replace concrete as indicated. Provide landing with max 1:48 slope in any direction and elevation not less then 1/2" below finish floor level with dimensions as shown in sketch below. Provide expansion joint as shown in detail 3/A8.2 Remaining area of concrete to be sloped so as to provide level transitions to existing grade at each edge. Slope shall not exceed 2% cross slope and 5% running slope.



Kathleen Gillette, WLC	06/20/2019	
BY	DATE	COPIES TO





CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER SUBJECT: Bushes removal and disposal (Per RFI #23)

NO. 12

DATE: 06/17/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Inspector of Record

The contractor was directed to remove the trees and bushes in front of the new electrical panel locations to comply with code clearances. Nexus document RFI 23

NO.	ITEM DESCRIPTION	AMOUNT		
1	Removal of trees to access the new electrical panels	\$ 734.91		

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

arising out of the change in the	work covered by this Word Order, unles	ss otherwise provided in the Work	Order,	
COST:				
✓ LUMP SUM \$734.	<u>91</u>	NOT TO EXCEED	\$	
TIME AND MATERIALS	S. SUBMIT DAILY TIME AND MATERIA	AL DOCUMENTATION ON 'TIME	AND MATERIAL DAIL	Y EXTRA WORK' FORM
	PROMPTLY FOR THE WORK DESCRI			
IN ACCORDANCE WITH	H CONTRACT UNIT PRICES			
TIME:				
NO CHANGE	TIME IMPACT UKNOWN	IMPACT TO CONTRACT COM	PLETION IS ESTIMAT	ED AT DAYS.
DAYS:, THE IMMEDIATELY FOLLOW	OMPLETION DATE BUT IS EXPECTED CONTRACTOR WILL CREATE ACTIV VING APPROVAL OF THIS WORK OR DANCE WITH THE CONTRACTOR'S V	ITIES IN THE CONTRACTOR'S INTERPRETED TO THE IMPACT OF THE	DETAILED CONSTRU F THIS WORK, THES	ICTION SCHEDULE
	Signature			Date
CUSD - John Forney	SLA			7-31-19
Construction Manager	Jim S, Burlew	Digitally signed by Jim S. B Date: 2019.07.15 15:13:05		07-15-2019
General Contractor	Karim Makarehchi	Digitally signed by Karlm M Date: 2019.07.15 13:38:16		07-15-2019
Architect of Record	- W- 11 0			7-15-19

Terry Martin, IOR

Digitally signed by Terry Martin, IOR ON: cn-Terry Martin, IOR, o, ou, email-illmartn@aol com, c⇒US Date: 2019 07.15 16:11:56 -07:00'

07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

					SHEET	1	OF	06
	DATE:	Frid	lay, July 5, 2019					
	COP / RFP NO:	12						
	PROJECT NAME:	Pali	isades Elementary School N	Modernization				
	PROJECT NO:		103 General Construction					
	PROJECT OWNER:		pistrano Unified School Dist					
	TO PROJECT MANAGER & OWNER:		Burlew Project Manager:					
	FROM CONTRACTOR:		YSTONE BUILDERS, INC					
	The following is an itemized quotation	rega	arding proposed modificat	tions to the contrac	t docum	ents.		
	Description of work:							
	Keystone Builders is instructed to follow RFI#23 an	d ren	nove and dispose of existing	g bushes. See attacl	ned RFI	‡23		
	Subtier Contractor's Cost (Includes Subtier Contractor	Ove	rhead 10% & Profit 5%)					
	•	\$	0.00					
			0.00					
		\$	0.00					
				Subtotal A	\$			0.00
	<u>Subcontractor's Cost</u> (Includes Subcontractor Overhead	ad 10	% & Profit 5%)					
		\$_	<u>-</u>					
		\$_	<u>-</u>					
		\$	<u>-</u>					
		\$	<u>-</u>	0.14.4.18				
	General Contractor's Cost: (Subtotal "C")			Subtotal B	—			0.00
		¢	055.00					
00/	Material & Labor Costs (See attached.)	\$ _	655.00					
<u>U%</u>	Percent Taxation for Materials	\$	-					
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	\$_	<u>-</u>					
N/A	PLA/OCIP not applicable for this contract	\$	-					
	Construction Equipment (See attached supporting docs)	\$	-					
		_		Subtotal C	\$		65	55.00
	General Contractor's Overhead and Profit: (Subtotal	'D")						
	Overhead & Profit 5% of Subtotal A	\$	-					
	Overhead & Profit 5% of Subtotal B	\$	-					
	Overhead & Profit 10% of Subtotal C	\$	65.50	Subtotal D	\$		6	5.50
<u>2%</u>	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+	·C+D: (Subtotal "E",	Subtotal E	\$		1	4.41
	Grand Total (A+B+C+D+E)				\$		72	4.91
	Grand Total (A.B.G.B.E)				Ψ		7 34	1.31
X	The proposed change would INCREASE the Final Comple	etion [Date by 00 NON-COMPENSAE	BLE calendar days.				
	The proposed change DOES NOT affect the Final Comple							
	This Change Order proposal is effective for Q calendar							
	<u> </u>	aayo.						
	Contractor:			President		07/0	5/19	
	By Signature: Karim Makarehchi			Title		Da		

KEYSTONE BUILDERS, INC.

Lic. # 951489

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 12 | Remove Existing Bushes as Per RFI #23

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #12: Per RFI 23 Remove Existing Bushes		ntity U	Jnit Price	Subtotal
Removal of bushes including materials and labor		1 \$	600.00	\$ 600.00
Dump Fees		1 \$	55.00	\$ 55.00
Total				\$ 655.00

Total Keystone Costs Associated with This COP		\$	655.00
---	--	----	--------

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento

Capistrano Beach, California 92624

Phone: (619) 954-6060

то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807
DATE INITIATED:	06/11/2019	STATUS:	Open
LOCATION:		DUE DATE:	06/18/2019
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPAC	T: TBD
COST IMPACT:	TBD	SPEC SECTION:	26 04 70 - Panelboards
DRAWING NUMBER	t:	REFERENCE:	
LINKED DRAWINGS	:		
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Genera	al Contra)	
Jim Burlew (TELACU	J Construction Management), Stephen Grandy (TEL a), Karim Makarehchi (Keystone Builders Inc Gen		
Inc General Control Question from J Team,		eral Contra), Patricia O	rtega (Keystone Builders Inc General Contra) t 11:47 AM on 06/11/2019
Jim Burlew (TELACUInc General Control Question from John Team, Please see attached response. Attachments:	a), Karim Makarehchi (Keystone Builders Inc Gen Jose Hernandez (Keystone Builders Inc.	eral Contra), Patricia O	rtega (Keystone Builders Inc General Contra) t 11:47 AM on 06/11/2019
Jim Burlew (TELACUInc General Control Question from John Team, Please see attached response. Attachments:	Jose Hernandez (Keystone Builders Inc Gen RFI receives from our electrical subcontractor with receives to Remove Existing Landscaping Bushes.pdf	eral Contra), Patricia O	rtega (Keystone Builders Inc General Contra) t 11:47 AM on 06/11/2019

BY

Kathleen Gillette

06/17/2019

DATE

COPIES TO

Request for Information

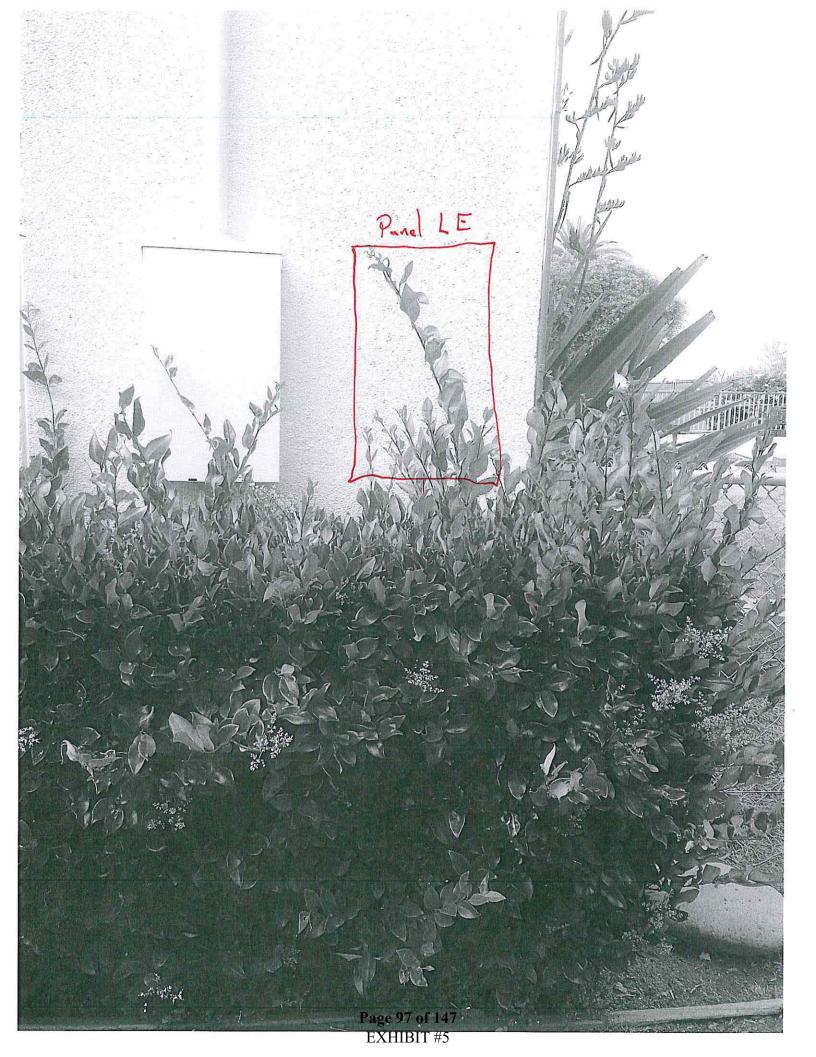
Palisades ES HVAC Replacement

MSE RFI No.:4

Date: 6/11/19 RFI Initiated By: Brian RFI Importance: Hot

Subject: Confirm Ok to Remove Existing Landscaping Bushes at New Power Panel Locations LE And DLP

Plan Sheet(s): Various Attachments: 2 Photos Question: Confirm Ok to remove existing landscaping Bushes at locations of new power panels LE and DLP to provide clear space for the new panels to be installed. Response: Responded By Name: _____ Company: ___ Date: _____







CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER SUBJECT: Irrigation Line Relocation (Per RFI #35)

NO. 13

DATE: 06/26/2019

TO:
NAME: Karim Makarehchi
COMPANY: Keystone Builders

Architect of Record

Inspector of Record

FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to relocate the existing irrigation line to be outside the new concrete swail location so it is accessible and does not impact the new construction. Nexus document RFI 35

NO.	ITEM DESCRIPTION		AMOUNT
1	Relocation of existing irrigation line		\$ 9,461.94
of the above desc	nat this Work Order will be effective when signed by Ki pribed work in accordance with the above terms in com- plicable) under the Work Order is limited to \$25,000. T	pliance with the applicable sections of the Cor	ntract Documents. The amount of
any, set out in this	s Work Order shall constitute the entire compensation change in the work covered by this Word Order, unless	and/or adjustment in the contract time and co	
COST:			
LUMP SU	IM \$	NOT TO EXCEED \$	
✓ TIME AND	D MATERIALS. SUBMIT DAILY TIME AND MATERIAL	DOCUMENTATION ON 'TIME AND MATERIA	AL DAILY EXTRA WORK' FORMS
	QUOTATION PROMPTLY FOR THE WORK DESCRIB		
	RDANCE WITH CONTRACT UNIT PRICES	TEL DE MESOLVED TO DE MOTORET AGNI	
TIME:			
✓ NO CHAN	NGE TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS E	STIMATED AT DAYS.
DAYS:	CHANGE COMPLETION DATE BUT IS EXPECTED. THE CONTRACTOR WILL CREATE ACTIVITIELY FOLLOWING APPROVAL OF THIS WORK ORD IN ACCORDANCE WITH THE CONTRACTOR'S WI	TIES IN THE CONTRACTOR'S DETAILED CO ER SHOWING THE IMPACT OF THIS WORK	NSTRUCTION SCHEDULE
	Signature		Date
CUSD - Joh	nn Forney		7-31-19
Construction	Manager Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:13:38 -07'00'	07-15-2019
General Co	ontractor Karim Makarenchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:49:03 -07'00'	07-15-2019

Terry Martin, IOR

Digitally signed by Terry Martin, IOR DN: cn-Terry Martin, IOR, o, ou, email-timestn@sol.com, c=US Date: 2019.07.15 16:14:17 -07:00'

07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

				<u>311</u>	LLI I OF ZI	
	DATE:	Frid	ay, July 5, 2019			
	COP / RFP NO:	13				
	PROJECT NAME:	Pali	sades Elementary School	Modernization		
	PROJECT NO:	19-103 General Construction				
	PROJECT OWNER:	Сар	istrano Unified School Dis	strict		
	TO PROJECT MANAGER & OWNER:	Jim	Burlew Project Manage	r: TELACU		
	FROM CONTRACTOR:	KEY	STONE BUILDERS, INC			
	The following is an itemized quotation	rega	ording proposed modific	ations to the contract d	ocuments.	
	Description of work:					
	Keystone Builders is instructed to follow RFI#35 an	d relo	ocate 3" irrigation pipe. S	ee attached RFI #35.		
	Subtier Contractor's Cost (Includes Subtier Contractor	Over	head 10% & Profit 5%)		J	
		\$	0.00			
		\$	0.00			
		\$	0.00			
			_	Subtotal A \$	0.00	
	Subcontractor's Cost (Includes Subcontractor Overhead		% & Profit 5%)			
			<u>-</u>			
		- ^{\$} -	<u> </u>			
		-\$ - \$	-			
		_ ^v _	<u> </u>	Subtotal B \$	0.00	
	General Contractor's Cost: (Subtotal "C")			oubtotal B v	0.00	
	Material & Labor Costs (See attached.)	\$	8,433.10			
0%	Percent Taxation for Materials	\$	-			
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	\$	_			
N/A	PLA/OCIP not applicable for this contract	\$				
	Construction Equipment (See attached supporting docs)	* <u> </u>				
	Construction Equipment (See attached supporting docs)	Ψ _	<u> </u>			
				Subtotal C \$	8433.10	
	General Contractor's Overhead and Profit: (Subtotal					
	Overhead & Profit 5% of Subtotal A	\$_	-			
	Overhead & Profit 5% of Subtotal B	\$ _	-			
	Overhead & Profit 10% of Subtotal C	\$	843.31	Subtotal D \$	843.31	
2%	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+	C+D: (Subtotal "E"	Subtotal E \$	185.53	
	Grand Total (A+B+C+D+E)			\$	9,461.94	
Х	The proposed change would INCREASE the Final Comple	etion Γ	Date by 00 NON-COMPENS	IRI F calendar days		
	The proposed change DOES NOT affect the Final Comple					
	This Change Order proposal is effective for Q calendar					
	_	,				
	Contractor:			President	07/05/19	
	By Signature: Karim Makarehchi			Title	Date	

KEYSTONE BUILDERS, INC.

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 13 | Relocate 3" Irrigation Pipe as Per RFI #35

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #13: Per RFI 35 Relocate 3" Irrigation Pipe	Quantity	Unit Price	Subtotal				
Trench, Backfill, Compact, Installation of Pipe & Valve							
3 days, 2 men @ 8hrs \$75	1	\$ 3,600.00	\$ 3,600.00				
Compactor Rental	1	\$ 275.00	\$ 275.00				
Materials: See Attached							
Receipt 1	1	\$ 657.73	\$ 657.73				
Receipt 2	1	\$ 121.55	\$ 121.55				
Receipt 3	1	\$ 41.75	\$ 41.75				
Receipt 4	1	\$ 54.95	\$ 54.95				
Receipt 5	1	\$ 2.91	\$ 2.91				
Receipt 6	1	\$ 648.72	\$ 648.72				
Receipt 7	1	\$ 111.25	\$ 111.25				
Receipt 8	1	\$ 74.58	\$ 74.58				
Receipt 9	1	\$ 30.60	\$ 30.60				
Receipt 10	1	\$ 2,814.06	\$ 2,814.06				
Total			\$ 8,433.10				

Total Keystone Costs Associated with This COP		Ś	8,433.10
Total Reystone costs Associated With This con		Ą	0,433.10

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz















TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868

Phone: (714) 541-2390 Fax: (714) 541-9411 **Project:** 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

Printed On: 06/28/2019 02:14 PM

Irrigation line on the way of swale.						
то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807			
DATE INITIATED:	06/21/2019	STATUS:	Closed			
LOCATION:		DUE DATE:	06/24/2019			
PROJECT STAGE:	Course of Construction	COST CODE:				
SUB JOB:		SCHEDULE IMPA	ACT: TBD			
COST IMPACT:	Yes (Unknown)	SPEC SECTION:	:			

REFERENCE:

LINKED DRAWINGS:

DRAWING NUMBER: C4.01

RECEIVED FROM: Jose Hernandez (Keystone Builders Inc. - General Contra)

COPIES TO:

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Patricia Ortega (Keystone Builders Inc. - General Contra)

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 03:07 PM on 06/21/2019

Team

Please see to attached drawing marked up for your reference, there is a 3" reclaimed water irrigation line that interferes with construction of new swale along the retaining wall.

Please advise if we should relocate the entire line with valves and wires, away from the swale/wall.

Thank you,

Attachments:

C4.01_ GRADING PLAN Rev.0.pdf

Awaiting an Official Response

All Replies:

Response from Kathleen Gillette (WLC Architects) at 10:31 AM on 06/26/2019

See attached RFI response.

Attachments:

RFI 035_R1 - Irrigation Line In the Way of Swale - Response.pdf



Response from Jose Hernandez (Keystone Builders Inc. - General Contra) at 02:25 PM on 06/24/2019

Information was updated today since we are doing grading for new asphalt for portables' area, a 3" irrigation water line was intercepted at north west end of the limits of demo, it is only 6" from the retaining wall and it's about 10" from swale flow line, at the south end where it was cap/removed when we cut the slope behind the retaining wall, it is also a 3" line, 12" from the retaining wall and it's approx. 8"-9" below flow line of new swale. The swale per C4.01 Details 3 is 6" of concrete over 8" of base, plus soils tech requires 8"-10" of native soils to be scarified and re compacted, before the base gets placed.

Let me know if any other questions.

Attachments:	At	tac	hr	nei	nts:
--------------	----	-----	----	-----	------

C4.01_UPDATED-6-24-19.pdf

5	Response from	Kathleen (Gillette (WLC	Architects) at	01:07 PM on	06/24/2019

See attached RFI response requesting additional clarifications.

Attachments:

RFI 035 - Irrigation Line In the Way of Swale - Response.pdf

ВУ	DATE	COPIES TO



WHITE CAP

CASH C.O.D



001 - Santa Ana 1723 S Ritchey St Santa Ana, CA, 92705 (714) 258-3300

RECEIPT

33497987

Sold To:

1001

CASH/SANTA ANA 1 1723 S RITCHEY SANTA ANA, CA, 92705 714-258-3300

Ship To: CASH SALE - SANTA ANA-1001,1001-S

1723 S RITCHEY

SANTA ANA, CA, 92705 Job Site Contact: Job Site Phone:

Map #:

\$602.02 Shipped amount \$0.00 Order charges \$55.71 Tax amount 1.00% \$0.00 Lumber Tax rate/amount Order total \$657.73 Deposit/funds tendered \$0.00 \$657.73 Balance due

REPORT DISCREPANCIES WITHIN 24 HRS. IF YOU DIDN'T RECEIVE THE SERVICE YOU EXPECTED CALL BOB JACOBY (949) 794-5272 NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE SEE REVERSE SIDE FOR TERMS AND CONDITIONS WWW.WHITECAP.COM

PRINT:		SIGN :	SIGN:		
SHIPPED WEIGHT: 278.11 LBS	PULLED BY:	CHECKED BY:	LOADED BY:		

Download any needed Safety Data Sheets (SDS) online today at sds.hdsupply.com

Page 2 of 2



WHITE CAP

CASH C.O.D



001 - Santa Ana 1723 S Ritchey St Santa Ana, CA, 92705 (714) 258-3300

RECEIPT
REPRINT

33497987

Sold To:

1001

CASH/SANTA ANA 1 1723 S RITCHEY SANTA ANA, CA, 92705 714-258-3300 Ship To:

CASH SALE - SANTA ANA-1001,1001-S

1723 S RITCHEY

SANTA ANA, CA, 92705 Job Site Contact: Job Site Phone:

Map #:

Printed By : Lane D

Printed Date : 06/22/2010 08:20 AM PACIFIC

Ordered By: . LAD

Contact Phone:

inted Date: (06/22/2019 08:29 AM	M PACIFIC Ordered By LAD Contact Filone.					HOHE.		
Order	Number	ımber Order Date		Request Dat	ė –	Invoice Date		Salesperson	
33497987		06/22/2019		06/22/2019				SANTA ANA HOUSE - 001	
Te	erms	Shipping Method		roja l	Custor	ner PO		Created By	
C	OD	5. Walk In		JU	AN ROMER	O 714 454 9945		Lane D	
LN	Part#	Description		Quantity		UOM	Price	Amount	
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO		
1.1 1-C050213	152P70Q VPN: 10223	IQT PVC PRIMER IPS	2	2	0	QRT .1875 LBS	\$25.89	\$51.78	
2.1 1-C050221	152721QL.VOC VPN: REDHOT	1QT RED HOT BLUE PVC GLUE LOW VOC T CHRISTY	2	2	0	QRT 2.1667 LBS	\$24.59	\$49.18	
7.1 1-F110207 2-F030411	1212810 VPN: 2810	LIME REFLECTIVE HARD HAT SUN SHIELD ML KISHIGO	1	1	0	EA .1 LBS	\$10.29	\$10.29	

AMOUNT PAID BY V2547 \$657.73

CARDMEMBER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOW HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDMEMBER'S AGREEMENT WITH ISSUER.

Shipped amount
Order charges
Tax amount
Lumber Tax rate/amount
Order total
Deposit/funds tendered
Balance due

1.00%

\$111.25 \$0.00 \$10.30 \$0.00 \$121.55 \$657.73 \$-536.18

HODSUPPLY

CASH C.O.D



CONSTRUCTION & INDUSTRIAL WHITE CAP

001 - Santa Ana 1723 S Ritchey St Santa Ana, CA, 92705 (714) 258-3300

RECEIPT

33497987

Sold To:

1001

CASH/SANTA ANA 1 1723 S RITCHEY SANTA ANA, CA, 92705

714-258-3300

Ship To:

CASH SALE - SANTA ANA-1001,1001-S

1723 S RITCHEY SANTA ANA, CA, 92705

Job Site Contact:

Job Site Phone:

Map #:

Printed By : Lane D

Printed Date: 06/22/2019 08:05 AM PACIFIC

Ordered By: LAD

Contact Phone:

inted Date: 0	6/22/2019 08:05 AM	PACIFIC OF	dered By:	LAD		Contact Ph	one:	
Order N		Order Date	Request Date Invoice Date				Date	Salesperson SANTA ANA
33497987		06/22/2019		06/22/2019				
Ter	rms	Shipping Method	-4.754464		Custon	ner PO		HOUSE - 001 Created By
CC	OD	5. Walk In		JUAN ROMERO 714 454 9945			Lane D	
LN	Part#	Description	1 S 191 - 19 S 19	Quantity		UOM	Price	Amount
BIN	H/M	LOT/SN	ORD	SHP	BKO	Unit WT	COO	
1.1 1-C050213	152P70Q VPN: 10223	1QT PVC PRIMER IPS	2	2	0	QRT .1875 LBS	\$25.89	\$51.7
2.1	152721QLVOC	1QT RED HOT BLUE	2	2	0	QRT	\$24.59	\$49.1
1-C050221	VPN: REDHOT	PVC GLUE LOW VOC T CHRISTY		_		2.1667 LBS		
3.1 1-Y590101 2-PNK/BLU	11440300 VPN: HB-40	3" SOLID PIPE PVC SCH40 SOLD/FT	180	180	0	FT 1.44 LBS	\$2.39	\$430.2
2-1 NICHTA	1111, 112		WARNING	: Cancer - www	v D65Wornings	on gov		L
4.1 1-C070201 2-C070701	SCH40 SXS	3" ELL 90DEG PVC SCH40 SXS	5	5	0	EA 1.295 LBS	\$5.29	\$26.4
			particles of		which is know	a to chemicals including on to the State of Califor		
5.1 1-C070113 2-C070605			2	2	0	EA 1.43 LBS	\$6.89	\$13.7
			WARNING: This Product can expose you to chemicals including Carbon black (airborne, unbout particles of respirable size), which is known to the State of California to cause cancer. For more information go to www.P65Warnings.ca.gov					
6.1 1-C070107 2-C070601	115429030 VPN: 429-030	3" COUPLING PVC SCH40 SXS	6	6	0	EA .794 LBS	\$3.39	\$20.3
- 10.7 Page 10.7			particles of	: This Product respirable size). go to www.P6:	which is know	u to chemicals including on to the State of Califor	Carbon black (airbonia to cause cancer.	orne, unbound For more
7.1 1-F110207 2-F030411	1212810 VPN: 2810	LIME REFLECTIVE HARD HAT SUN SHIELD ML KISHIGO	1	1	0	EA .1 LBS	\$10.29	\$10.2



Stronger Together

San Juan Capistrano CA #129 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

Ordered	Order#	PO#	Invoiced	Invoice#
06/26/2019	92545186-001		06/26/2019	92545186-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate	
06/26/2019		Customer Pick up	CASH CONTRACTOR	Jeff Ballack	

Sold To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

Ship To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
	HB2M	Buckner Hose Bibb Red Brass 3/4 in. FIPT x MHT	2	2	0	12.526 / EA	25.052
2	406-030	Sch 40 PVC 90 Degree Elbow 3 in. Socket	1	1	0	5.526 / EA	5.526
3	437-337	Sch 40 PVC Reducer Bushing Flush Style 3 in. x 1-1/2 in. Spigot x Socket	1	1	0	2.675 / EA	2.675
4	438-210	Sch 40 PVC Reducer Bushing Flush Style 1-1/2 in. x 3/4 in. Spigot x FIPT	1	1	0	1.195 / EA	1.195
5	402-007	Sch 40 PVC Tee 3/4 in. Socket x FIPT	1	1	0	0.701 / EA	0.701
6	775-050050	EA Gray Sch 80 PVC Nipple 3/4 in. x 2 in. MIPT Threaded Both Ends	1	1	0	0.229 / EA	0.229
7	NBR042	3/4 X 2 Brass Nipple Eag	1	1	0	3.363 / EA	3.363

PAYMENT: Visa

Acct#:

\$41.75 **********2547

Auth#

021201 A000000980840

Application Label: Pin Statement:

US DEBIT PIN Bypassed

Subtotal:	\$38.75
Sales Tax:	\$3.00
Freight:	\$0.00
Total:	\$41.75
Total Payment:	\$41.75
Amount Due:	\$0.00

CUSTOMER SIGNATURE:

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Note: Returns subject to 20% restock charge.



MICHAEL ROMERO SR | Area Business Manager 714-981-5847 | MRomero@SiteOne.com

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Stronger Tegether

San Juan Capistrano CA #129 33012 Calle Aviador San Juan Capistrano, CA 92675-4704

W: (949)496-1998

Ordered	Order#	PO#	Invoiced	Invoice#	
06/25/2019	92505988-001	jaun	06/25/2019	92505988-001	ne prom

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
06/25/2019	POTENTIAL TOTAL PARTY AND A STATE AND A ST	Customer Pick up	CASH CONTRACTOR	Jeff Ballack

Sold To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

Ship To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item#	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	141WHT500	UF Wire White 14 Gauge 1 Conductor 500 ft. (Sold per ft.)	500	500	0	0.102 / FT	51.000
					det et el .		¢E4.00

PAYMENT: Visa

Visa Acct#: \$54.95

**********2547

Auth# Aid:

A0000000980840

Application Label: Pin Statement: US DEBIT PIN Bypassed

 Subtotal:
 \$51.00

 Sales Tax:
 \$3.95

 Freight:
 \$0.00

 Total:
 \$54.95

 Total Payment:
 \$54.95

 Amount Due:
 \$0.00



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San Juan Capistrano CA #129 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

Ordered	Order#	PO#	Invoiced	Invoice#
06/24/2019	92444692-001		06/24/2019	92444692-001

Printed	Requested for	Ship Via	Customer Contact	Sales Associate	
06/24/2019		Customer Pick up	CASH CONTRACTOR	Jeff Ballack	

Sold To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

Ship To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item#	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	447-030	Sch 40 PVC Cap 3 in. Socket	1	1	0	2.704 / EA	2.704

PAYMENT: Visa

Visa Acct#: \$2.91

**********2547

Auth#

028684

Aid:

A0000000980840

Application Label: Pin Statement:

US DEBIT PIN Bypassed

Subtotal:	\$2.70
Sales Tax:	\$0.21
Freight:	\$0.00
Total:	\$2.91
Total Payment:	\$2.91
Amount Due:	\$0.00



CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to them by this company on these conditions.

Note:Returns subject to 20% restock charge.



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Stronger Together

San Juan Capistrano CA #129 33012 Calle Aviador San Juan Capistrano, CA 92675-4704

11. (343)430-	v. (949)490-1990									
Ordered	Order#	PO#	Invoiced	Invoice#						
06/22/2019	92433568-001		06/22/2019	92433568-001						

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
06/22/2019		Customer Pick up	CASH CONTRACTOR	George Godinez

Sold To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

Ship To:

Cash Contractor - San Juan Capistrano #129 (#1259400) 33012 Calle Aviador San Juan Capistrano, CA 92675-4704 W: (949)496-1998

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call: CHEMTREC Day or Night- 1 (800) 424-9300

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	429-030	Sch 40 PVC Coupling 3 in. Socket	5	5	0	3.134 / EA	15.670
2	NL0JE0F	Nibco T113K Solid Wedge Gate Valve Lead Free Bronze 3 in. FIPT with Cross Handle	1	1	0	577.988 / EA	577.988
3	436-030	Sch 40 PVC Male Adapter 3 in. MIPT x Socket	2	2	0	4.201 / EA	8.402

PAYMENT: Visa

Acct#:

\$648.72

**********2547 029413

Auth# Aid:

A0000000980840

Application Label: Pin Statement:

US DEBIT PIN Bypassed Subtotal: \$602.06 \$46.66 Sales Tax: \$0.00 Freight: \$648.72 Total: Total Payment: \$648.72

Amount Due:

\$0.00



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Home Office 3441 E. Harbour Drive, Phoenix, AZ 85034 602.437.9530 EwingIrrigation.com

ORDER CO	ONFIRMED	* 260 SAN	31 AVENIDA JUAN CAPI	AEROPUERTO STRANO 9267 (949)240-95	PA 54701 ORDER	GE .ED 6/22	2- 2/2019 9:34 <i>1</i>	MA
SOLD TO: :: 098006	26031 AV SAN JUAN	ENIDA AER CAPISTRA	SAN JUAN OPUERTO NO CA 926	CAP SHIP TO 26	O: CASH SAL 031 AVENIDA N JUAN CAPI	E CONTE AEROPU STRANO	R'R SAN JUAN JERTO CA 92675	CAF
SPECIAL I	NSTRUCTI	ONS:				e maisse		
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						o .		
NO CASH R	EFUNDS							CC
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PAYMENTS:	TYPE REVISA 25	FERENCE		NT	TAX FREIGHT LABOR		202.38	
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6/22/201	9 9:34:	0.1	CITEM	perteb7 of otab7				

EXHIBIT #5



Home Office 3441 E. Harbour Drive, Phoenix, AZ 85034 602.437.9530 EwingIrrigation.com

SOLD TO	COI): C)6 2 S (IN	PHI ASH SA: 6031 A: SAN JUAI 949)24	N (949) LE CONT VENIDA N CAPIS 0-3530 IONS:	2603 SAN 240- FR'R AERO STRAN	JUAN 9530 SAN PUER	ENIDA AER CAPISTRA FAX (949 JUAN CAP TO A 92675	OPUERTONO 926) 240-9 SHIP 2 S	O 754701 ORD 531 REQUE TO: CASH S 6031 AVENI AN JUAN CA	MBER 28868 PAGE ERED 6/22/2 STED 6/22/2 ALE CONTR'R DA AEROPUER PISTRANO C	1- 019 9:3 019 SAN JUA TO A 92675	N CAI
PO# •	===	_=====	===== RI	====:	====	ric Cont	====== ractor	:=======: :DH:	9492403530	======== W · & T V	==== //C
JOB: St	cock			J11.	EI	P#:	BY: AN	DRES M	9492403530 QUOTE	#:	_
QTY ORDER		SUG SHIP	QTY SHIP		QTY B/O	ITEM DE	SCRIPT	ION LIST	NET E	XTENSION	LIN #
									7458/136467	9	1
180	:	*	180	:		:07034030	3 SCH	40 UVR RE	SISTANT PIP	'E 1295.88	2
1	:	:	1.	:		:70001120	VX9 S	MOKE SAFET	Y GLASSES	F 60	3
8	:	:	8	:		:04706030	3 UVR	. PVC 90 EL	J. 5.600 L SS	5.60	4
1	:	:	1	:		:04729030	3 UVR	PVC COUPL	719.936 Y GLASSES 5.600 L SS 83.707 LING SS 55.762 L SS 93.770 GATE VALVE	669.66 FF 76	5
4	:	:	4	•		:04717030	3 UVR	PVC 45 EI	55.762 L SS	275 00	6
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							500FT	167.25 14/1 AWG-	140.438 UF WIRE BLA 137.560	CK	8
						SPECIAL C	RDER N	UND FREIGH ON STOCKIN VE APPROVA		.48	

: #CARTONS	:	TOTAL LBS.	:	TRACKING NUMBER :	LI	LED BY DATE	
;	:	294.000	:		·	EL BY	
6/22/2019		9:34:01		си Разан 18 об 147 EXHIBIT #5		DATE	



6/22/2019 9:41:12

Home Office 3441 E. Harbour Drive, Phoenix, AZ 85034 602.437.9530 EwingIrrigation.com

SOLD TO: CASH # 0098003 26031 SAN J	MED * 2 PHN (949)2 SALE TAXAL AVENIA AL UAN CAPIST 240-3530	26031 AVE SAN JUAN 240-9530 BLE SAN S EROPUERTO	ENIDA AERO CAPISTRAI FAX (949) JUAN CAP)	OPUERTO NO 926' 240-9' SHIP'	O 754701 OF 531 REQU FO: CASH 6031 AVEN	PAGE RDERED 6/2 JESTED 6/2 SALE TAXA JIA AEROPU	1- 2/2019 2/2019 BLE SAN ERTO	9:41AM JUAN CAF
PO#:S JOB: STOCK	BUY	R: * VEI	RIFY NAME	* ** BY: AN	VERIF PH DRES M	I: 9492403 QU	530 VI OTE#:	A:W/C
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MO CASH REFUNDS		Returned	will be	Applie	ed			CC
against Future						TOTAL	10	3.28
PAYMENTS: TYPE CASH		Ξ 2	AMOUNT111.2	5	TAX FREIO LABOI HANDI	ર		7.97
					TOTA) FIRI	ù	11	L1.25
					ВУ			
: #CARTONS : TO	OTAL LBS.	: TRACKI		{ ·		FILLED BY : DATE		
:	1.000	:				: DEL BY		7,00



ALAN LOSEE STORE MANAGER ALAN LOSEE@HOMEDEPOT.COM (949)364-1900

0614 00057 22509 SELF CHECK OUT 06/25/19 12:26 PM

092644742507 KL CUTTER <A> 19.97 WIRE STRIPPER-CUTTER, 10-18 & 12-20 051135211434 700 5 PACK <A> 9.68 3/4"X66' VNYL COMM GRD ELEC TAPE 5PK 032886892660 14S0LTHHN500 <A> 39.57 14 SOLID THHN WHITE - 500 FT

SUBTOTAL 69.22 SALES TAX 5.36 TOTAL \$74.58 XXXXXXXXXXXXXXXXXX8740 HOME DEPOT 74.58 AUTH CODE 025875/7575402 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9945 SUMMARY

PRO XTRA SPEND THIS VISIT:

\$69.22

2019 PRO XTRA SPEND 06/24:

\$9.081.94

As of 06/25/2019 your Paint Rewards level is Member; Spend 1780.12 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



0614 57 22509 06/25/2019 2935

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/24/2020

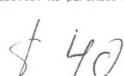
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en espatol

www.homedepot.com/survey

User ID: 2PX5 45921 45364 PASSWORD: 19325 45307

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.





ALAN LOSEE STORE MANAGER ALAN LOSEE@HOMEDEPOT.COM (949)364-1900

0614 00056 15547 SELF CHECK OUT

207.69

06/22/19 01:06 PM

078864177282 PTFE TAPE <A> 4.73 1/2"X260" PTFE THRD SEAL TAPE 5PK 021449256315 RECTORSEAL 5 <A> 8.29 40Z THRD SEALANT NO. 5 039923359124 ABS CAP <A> 3" ABS CAP HUB

SUBTOTAL 28.40
SALES TAX 2.20
TOTAL \$30.60
XXXXXXXXXXXXXXXXXXX8740 HOME DEPOT 30.60
AUTH CODE 022404/0564516 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-9945 SUMMARY

PRO XTRA SPEND THIS VISIT:

\$28.40

15.38

2019 PRO XTRA SPEND 06/21:

\$8,768.12

As of 06/22/2019 your Paint Rewards level is Member; Spend 1780.12 more in qualifying paint purchases to earn Bronze (10.0% off) on select paint items.

This purchase qualifies for FUEL DISCOUNTS and 60 DAYS TO PAY on The Home Depot Commercial Credit Card. Ask an Associate to learn more or go to homedepot.com/financeoptions.



0614 56 15547 06/22/2019 7883

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 06/21/2020

DID WE NAIL IT?

Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en espatol

www.homedepot.com/survey

User ID: 2PX5 31997 31439 PASSWORD: 19322 31383

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

Page 120 of 147 EXHIBIT #5



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER NO. 14 SUBJECT: New Fire Lane (Per RFI #14) DATE: 06/20/2019 FROM: NAME: Jim Burlew

NAME: Karim Makarehchi

COMPANY: Keystone Builders

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to demolish the asphalt paving to construct the new fire lane. This was a late add by DSA and the plans did not reflect to demolish the location. Nexus document RFI 14

NO.	ITEM DESCRIPTION	AMOUNT
1	Missing scope on the plans: Demolition of fire lane	\$ 46,394.70

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order,

cos	iT:							
V	LUMP SUM	\$ 46,394.70		N	OT TO EXCEED	\$		
	TIME AND MAT	ERIALS. SUBMIT DAII	Y TIME AND MATERIA	L DOCUMEN	ATATION ON 'TIME	AND MATERIAL DAIL	Y EXTRA WORK	FORMS.
			OR THE WORK DESCRI					THE
	IN ACCORDAN	CE WITH CONTRACT	UNIT PRICES					
TIME	: :							
V	NO CHANGE	TIME IMPACT	UKNOWN	IMPACT TO	CONTRACT COM	PLETION IS ESTIMAT	ED AT [DAYS.
	DAYS: IMMEDIATELY I	THE CONTRACTOR FOLLOWING APPROV	ATE BUT IS EXPECTED R WILL CREATE ACTIVI AL OF THIS WORK ORI THE CONTRACTOR'S W	TIES IN THE DER SHOWI	CONTRACTOR'S NG THE IMPACT C	DETAILED CONSTRU OF THIS WORK, THES	ICTION SCHEDUL	
		Signatur	۵				Date	

			Date
CUSD - John Forney	SLA		7-31-19
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:14:07 -07'00'	07-15-2019
General Contractor	Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:49:27 -07'00'	07-15-2019
Architect of Record	· Km # 0-		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally signed by Terry Martin, IDR DN: cn=Terry Martin, IORI, o, ou, email-timartn@aol.com, c=LIS Date: 2019.07.15 16:16:38 -07:00*	07-15-2019

KEYSTONE BUILDERS, INC

By Signature: Karim Makarehchi

4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

SHEET 1 OF 11 DATE: Friday, July 5, 2019 COP / RFP NO: PROJECT NAME: Palisades Elementary School Modernization **PROJECT NO:** 19-103 || General Construction Capistrano Unified School District PROJECT OWNER: TO PROJECT MANAGER & OWNER: Jim Burlew | Project Manager: TELACU FROM CONTRACTOR: KEYSTONE BUILDERS, INC The following is an itemized quotation regarding proposed modifications to the contract documents. **Description of work:** Keystone Builders is instructed to follow RFI#14 and saw cut, remove 10 " thick asphalt for new fire lane (demo not shown on plans), cut the spoil and haul away. See attached RFI #14 Subtier Contractor's Cost (Includes Subtier Contractor Overhead 10% & Profit 5%) Subtotal A \$ Subcontractor's Cost (Includes Subcontractor Overhead 10% & Profit 5%) \$ Subtotal B \$ General Contractor's Cost: (Subtotal "C") Material & Labor Costs (See attached.) 0% Percent Taxation for Materials Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance) \$ N/A PLA/OCIP not applicable for this contract Construction Equipment (See attached supporting docs) Subtotal C \$ 41350.00 General Contractor's Overhead and Profit: (Subtotal "D") Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B Overhead & Profit 10% of Subtotal C Subtotal D \$ 4,135.00 909.70 2% Percent Bond & Builder's Risk Insurance of Subtotals A+B+C+D: (Subtotal "E") Subtotal E \$ Grand Total (A+B+C+D+E) 46.394.70 The proposed change would INCREASE the Final Completion Date by **00 NON-COMPENSABLE** calendar days. The proposed change DOES NOT affect the Final Completion Date required by the Contract. This Change Order proposal is effective for **0** calendar days. Contractor: 07/05/19 President

Title

Date

KEYSTONE BUILDERS, INC.

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 05, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 14|| Fire Lane Demo & Haul Away 10" Asphalt As Per RFI #14

See below detail regarding costs for materials, labor & fees associated with this COP.

COP #14: Per RFI 14 Fire Lane - Cut & Haul away 10" Thick Asphalt	Quantity	Uı	nit Price	Subtotal
	1			
Cut & Remove 10" Deep x 9,600 LF of dirt and compact base:				
30 loads x \$600 per load. See Attached.	30	\$	600.00	\$ 18,000.00
Skip loader and operator 4 days x 8hrs x \$125	32	\$	125.00	\$ 4,000.00
Saw Cut 500 LF 10" thick Asphalt \$1.50	500	\$	1.50	\$ 750.00
Haul Away 25 loads of asphalt x \$600 per load	25	\$	600.00	\$ 15,000.00
Additional labor 2 men (48 hrs x \$75)	48	\$	75.00	\$ 3,600.00
Total				\$ 41,350.00

Total Keystone Costs Associated with This COP			\$	41,350.00
---	--	--	----	-----------

Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz



Invoice

Date Invoice # 6/27/2019 1314

7820 El Dorado St. Fontana, CA 92336 Tel: (909) 226-1012

E-mail: nichole@jadisposal.com

Ship To	
Palisades Elementry School 26462 Via Sacramento Capistrano, CA 92624	

	P.O. Number		Project	Tern	ns		Due Date
			26462 Via Sacramento.,Capistrano/P Sch	Due on r	eceipt		6/27/2019
Item	n Code		Description	Quantity	Rate		Amount
Service		Scope of Work: Remequipment, Bobcat and	oval of soil -30 Loads at \$600 per load. Including and Operator costs.	30	•	600.00	18,000.00

BE SURE TO INCLUDE THE INVOICE NUMBER(S) ON ALL PAYMENTS.
Checks payable to JA Disposal.
All major credit cards are accepted.

Total

\$18,000.00

Thank you for your business, JA DISPOSAL



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

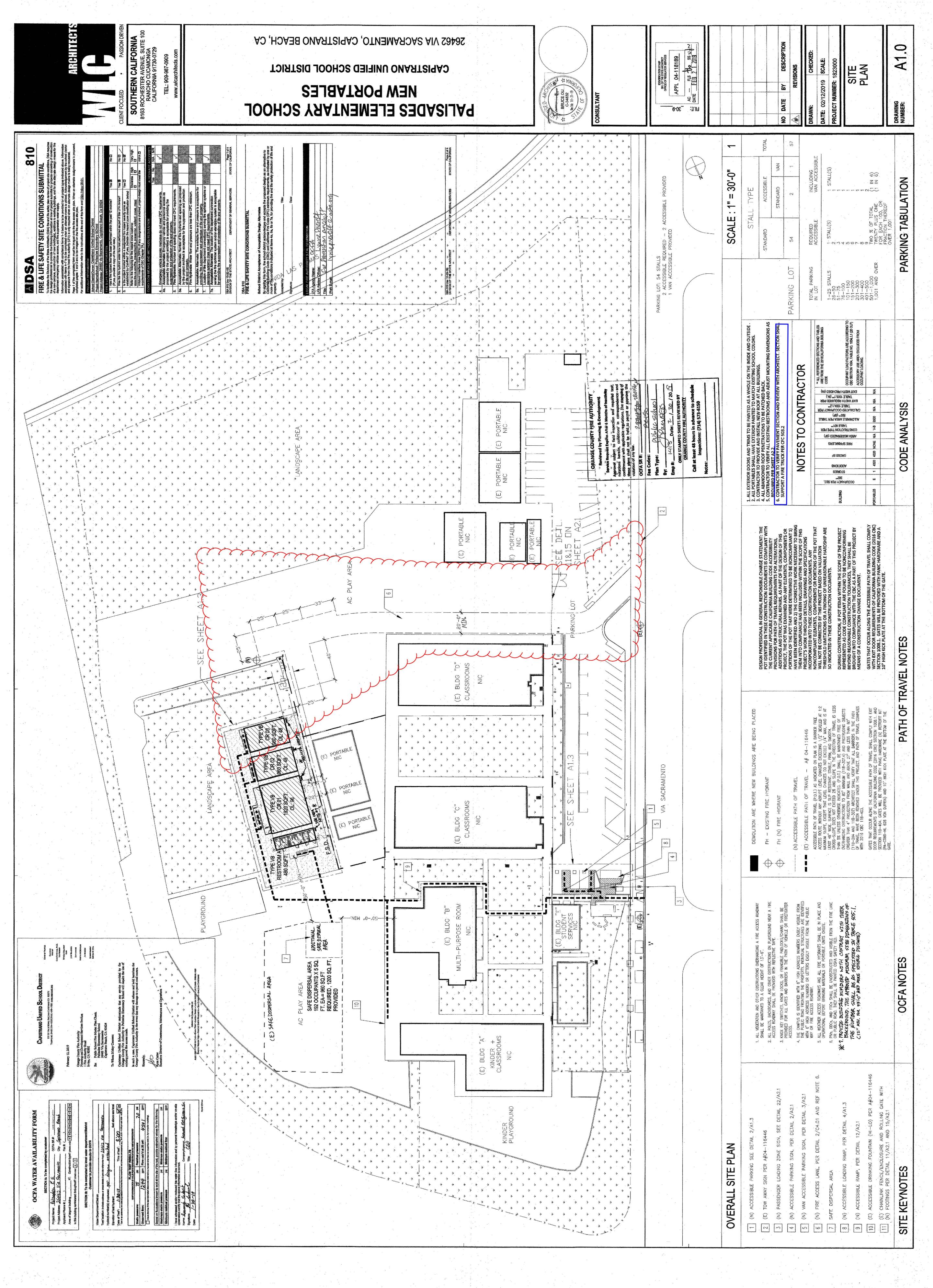
Phone: (619) 954-6060

то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc. General Co) 4212 E. La Palma Ave. Anaheim, California 92807
DATE INITIATED:	06/06/2019	STATUS:	Open
LOCATION:		DUE DATE:	06/13/2019
PROJECT STAGE:	Pre-Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPAC	T: TBD
COST IMPACT:	TBD	SPEC SECTION:	
DRAWING NUMBER	R: A1.0	REFERENCE:	
LINKED DRAWINGS	3:		
Inc General Contr	Jose Hernandez (Keystone Builders Inc General J Construction Management), Stephen Grandy (TELa), Karim Makarehchi (Keystone Builders Inc General Jose Hernandez (Keystone Builders Inc.	ACU Construction Ma eral Contra), Patricia	Ortega (Keystone Builders Inc General Con
COPIES TO: Jim Burlew (TELACUInc General Contre Question from Comments	J Construction Management), Stephen Grandy (TELa), Karim Makarehchi (Keystone Builders Inc Gen Jose Hernandez (Keystone Builders Inc. ned RFI and please advise ASAP.	ACU Construction Ma eral Contra), Patricia	Ortega (Keystone Builders Inc General Con
COPIES TO: Jim Burlew (TELACUInc General Control Question from Comments of the Control Team, Please refer to attack	J Construction Management), Stephen Grandy (TELa), Karim Makarehchi (Keystone Builders Inc Gen Jose Hernandez (Keystone Builders Inc. ned RFI and please advise ASAP. Lane.pdf	ACU Construction Ma eral Contra), Patricia	Ortega (Keystone Builders Inc General Con

Kathleen Gillette, WLC	06/17/2019	
ВҮ	DATE	COPIES TO

Request For Information

Project Name / Number:	Date: 06/06/2019
Palisades ES Modernization - A118189	3,33,23.2
From: General Contractor and/or Subcontractor:	Drawing Reference:
Keystone Builders, Inc.	A1.0, ASK-01 & ASK-02
To: Jim Burlew, TCM Project Manager	Specification Reference:
Cc: Stephen Grandy, TCM Project Engineeer	
Description of problem / Clarification / Information Required:	
Jim, as discussed on site we don't have any demolition notes with travel note #6, in plan sheet A1.0, " contractor to verify pavement section shall support a fire truck per CFC 503.2". Please advise if demolition with grading plans. FYI per site walk of this morning, and due to existing conditions, to require additional work, and or fire lane to be relocated or made we Also as per your email of this morning there are multiple utilities the if fire lane is required. Also swale along the bldg sidewalk is in a verification of the plane running along the please advise. Proposed Solution: **Cost impact tbd, schedule impact tbd, priority HIGH.	section and review with architect. Section if fire lane is required and provide limits of there may be additional areas that may rider. That are shallow and cross the pathway very bad condition and may be an issue
Response:	
Response by: Date:	

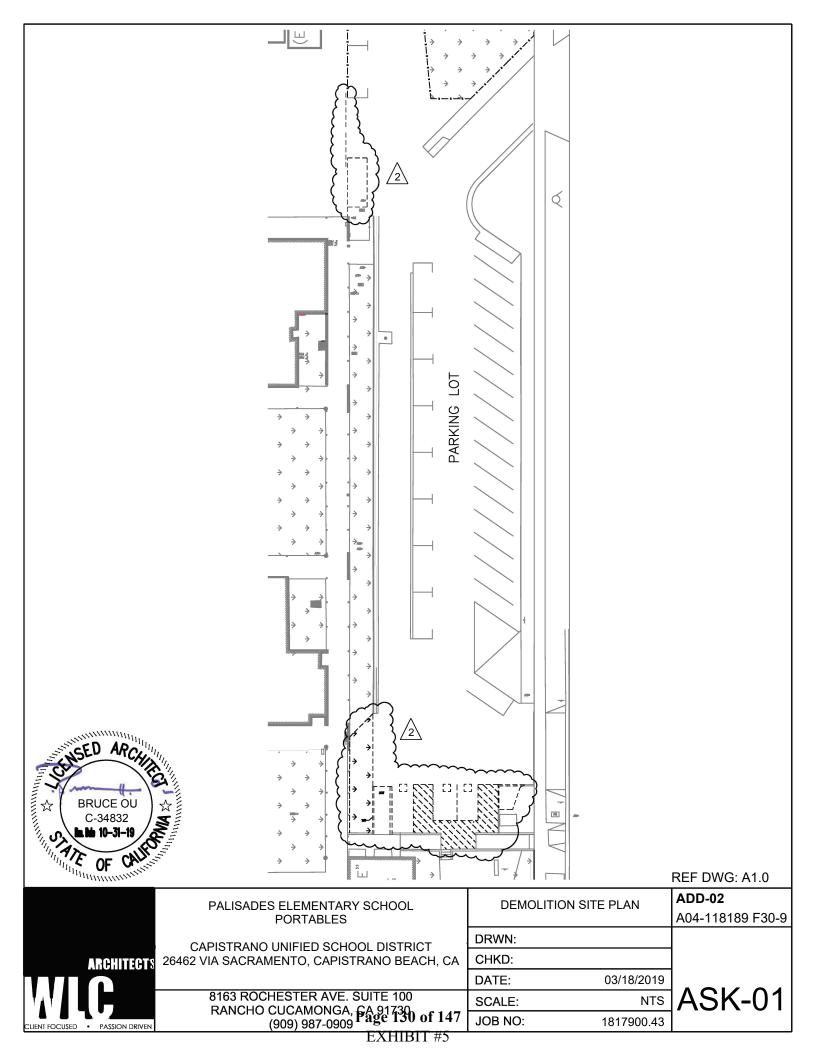


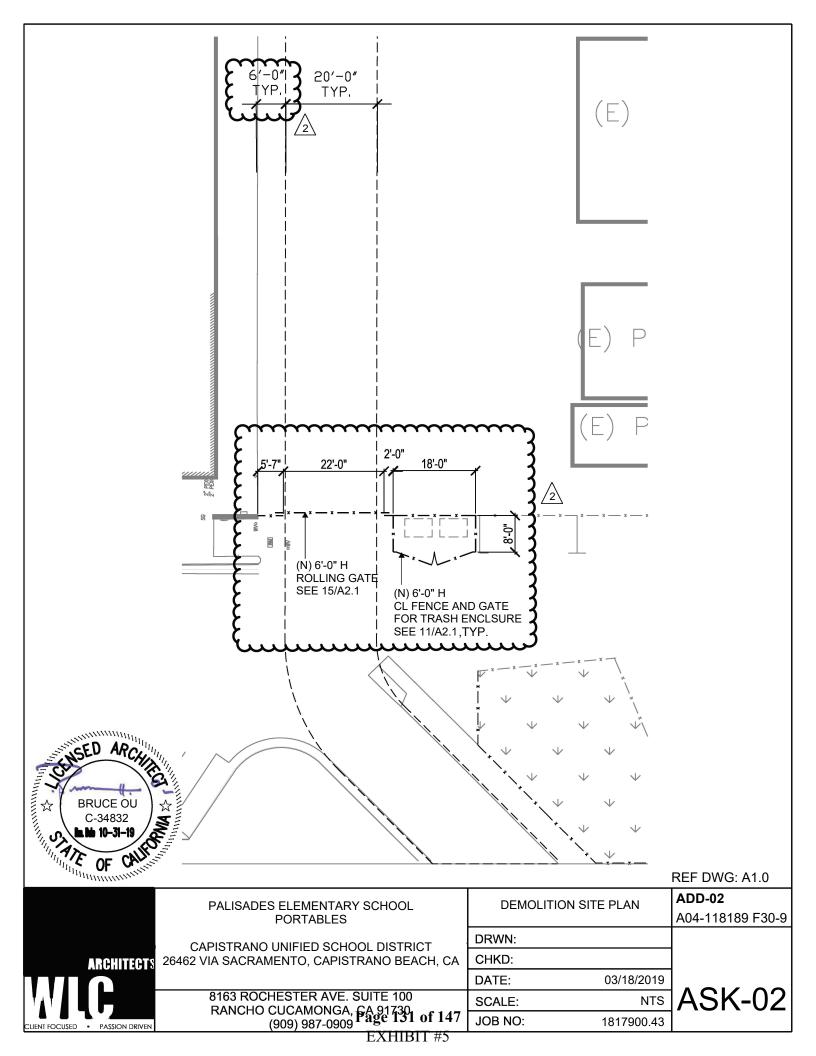


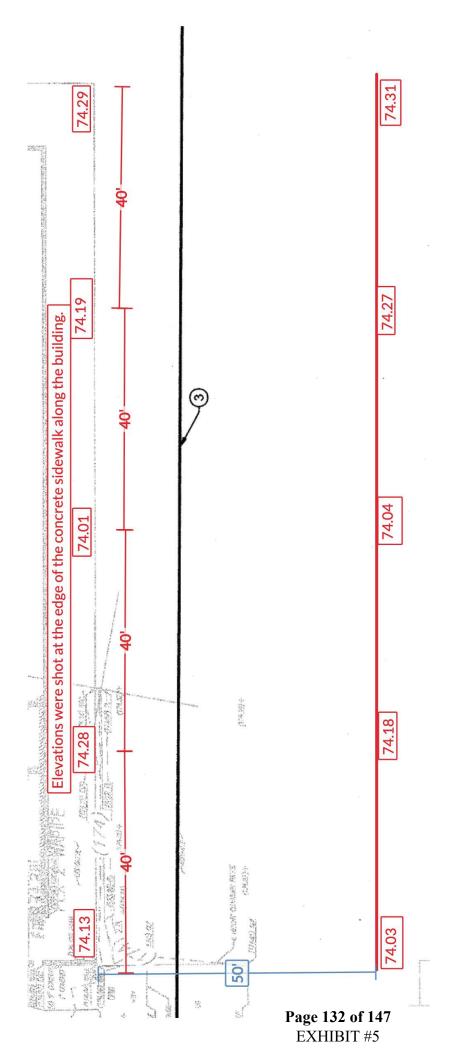
United States [edit]

In the United States, the American Public Works Association (APWA) Uniform Color Codes for temporary marking of underground utilities are listed

In the below	ب ر	United States, the American Public Works Association (APWA) Unitorm Color Codes for temporary
	Red	electric power lines, cables, conduit, and lighting cables
	Orange	telecommunication, alarm or signal lines, cables, or conduit
g e 129 of XHIBIT	Yellow	natural gas, oil, steam, petroleum, or other gaseous or flammable material
	Green	sewers and drain lines
	Blue	drinking water
	Purple	reclaimed water, irrigation, and slurry lines
	Pink	temporary survey markings, unknown/unidentified facilities
	White	proposed excavation limits or route









CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 15

SUBJECT: Remove and relocate fans in Bldg. A (Per RFI #16)

DATE: 06/17/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

The contractor was directed to relocate the existing ceiling fans in building A so they did not interfere with the new lighting and ductwork. Nexus document RFI 16

NO.	ITEM DESCRIPTION	AMOUNT
1	Remove and relocate ceiling fans in Building A	\$ 6,620.28

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

g	out or the origing	o in the work sorting t	y and trota diaci,	annoce carron and	provided in the train	1 -10011		
cos	T:							
	LUMP SUM	\$			NOT TO EXCEED	\$		
V	TIME AND MAT	TERIALS. SUBMIT DAI	LY TIME AND MAT	ERIAL DOCUME	ENTATION ON 'TIME	AND MATERIAL DAIL	Y EXTRA WORK	FORMS
						IE WORK WILL BE DE ITUALLY AGREEABLE		M THE
	IN ACCORDAN	ICE WITH CONTRACT	UNIT PRICES					
TIME	:							
√	NO CHANGE	TIME IMPACT	UKNOWN	IMPACT T	O CONTRACT COM	PLETION IS ESTIMAT	ED AT	DAYS.
	DAYS: IMMEDIATELY	THE CONTRACTO	R WILL CREATE A	CTIVITIES IN TH	E CONTRACTOR'S	CTIVITIES, ACTIVITY I DETAILED CONSTRU OF THIS WORK, THES DULE.	CTION SCHEDUL	
		Cianatus	_				D . I	

	Olgripical		Date
CUSD - John Forney	SU 7		7-31-19
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019,07.15 15:14:40 -07'00'	07-15-2019
General Contractor	Karim Makarehehi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:50:00 -07'00'	07-15-2019
Architect of Record	16 mm # 0-		7-15-19
Inspector of Record	Terry Martin, IOR	Digitally signed by Terry Martin, IOR DN: cn=Terry Martin, IOR, o, ou, email-timortn@aol.com, c=US Date: 2019.07.15 16:19:18 -07:00	07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

					SHEET	1	OF 4
	DATE:	Tues	day, July 9, 2019				
	COP / RFP NO:	15	<u> </u>				
	PROJECT NAME:	Palis	ades Elementary Schoo	ol Modernization			
	PROJECT NO:		03 General Construct				
	PROJECT OWNER:		strano Unified School D				
	TO PROJECT MANAGER & OWNER:		Burlew Project Manage				
	FROM CONTRACTOR:		STONE BUILDERS, INC				
			O TOTAL BOILBLING, IITO				
	The following is an itemized quotation	regai	rding proposed modific	cations to the contract	docume	ents.	
	Description of work: Keystone Builders is instructed to remove and relocation #16.	cate ce	eiling fans in Buildg A at	t classrooms: A1, A2, A3	3, A4. Se	e Attac	hed RFI
	Subtier Contractor's Cost (Includes Subtier Contractor	Overl	nead 10% & Profit 5%)				
		\$	0.00				
		\$	0.00				
		\$	0.00				
				Subtotal A	\$		0.00
	Subcontractor's Cost (Includes Subcontractor Overhe						
	Mel Smith Electric		6,181.40				
			<u>-</u>				
			<u> </u>				
		_ _{\$} _	-	Subtotal B	\$		6181.40
	General Contractor's Cost: (Subtotal "C")			oubtotal B	—		0.00
	Material & Labor Costs (See attached.)	\$	_				
0%	Percent Taxation for Materials	\$					
<u> </u>	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	_	<u>-</u>				
NI/A		_	-				
N/A	PLA/OCIP not applicable for this contract	\$	-				
	Construction Equipment (See attached supporting docs)	\$ 	-				
				Subtotal C	\$		0.00
	General Contractor's Overhead and Profit: (Subtotal	" <u>D")</u>					
	Overhead & Profit 5% of Subtotal A	\$	-				
	Overhead & Profit 5% of Subtotal B	\$	309.07				
	Overhead & Profit 10% of Subtotal C	\$	-	Subtotal D	\$		309.07
<u>2%</u>	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+C	C+D: (Subtotal "E",	Subtotal E	\$		129.81
	Grand Total (A+B+C+D+E)				\$	E	6,620.28
Х	The proposed change would INCREASE the Final Comple	ation D	ate by 00 NON COMPENS	ARI E calendar days			
^	The proposed change DOES NOT affect the Final Comple		-				
	This Change Order proposal is effective for Q calendar		are required by the contract				
	Contractor:	,					
	na lelm			President		07/09/	19
	By Signature: Karim Makarehchi			Title		Date	

Relocate 16 Ceiling Fans, Raceway, Conductors and Switches from 4 Classrooms RFI 16 Response Classrooms A1, A2, A3, and A4

Material				
700 Wiremold Raceway Per Ft.	40	2.13	85.2	
700 Wiremold Coup Ea.	16	0.18	2.88	
700 Wiremold 2 Hole Straps Ea.	16	0.24	3.84	
#12 Copper Wire Per Ft.	480	0.21	100.8	
#14 Copper Wire Per Ft.	640	0.17	108.8	
4S Bracket Box Ea	4	2.37	9.48	
4S 2 Gang P Ring Ea.	4	0.58	2.32	
Mise Screws	Lot	2.5	2.5	
			315.82	
Tax			24.48	
Material Total			340.3	
In House Labor				
Labor to relocate 16 Ceiling Fans and Raceways in 4 Classrooms	60	82.59	4,955.4	
Material	00	04.39	340.3	
Subtotal			5,295.7	
		15%	794.355	
Markup		13/0		
Subtotal		1 700/	6,090.055	
Bond		1.50%	91.351	
Total Cost			6,181.406	45

Excludes and patching or painting of existing surface damage from ceiling fan raceway removal



TELACU Construction Management 604 N. Eckhoff Street Orange, California 92868 Phone: (714) 541-2390

Fax: (714) 541-9411

Project: 19-103 - Palisades Elementary School Modernization 26462 Via Sacramento Capistrano Beach, California 92624

Phone: (619) 954-6060

то:	Kathleen Gillette (WLC Architects) (Response Required)	FROM:	Jose Hernandez (Keystone Builders Inc General Co) 4212 E. La Palma Ave. Anaheim, California 92807
DATE INITIATED:	06/10/2019	STATUS:	Open
LOCATION:		DUE DATE:	06/17/2019
PROJECT STAGE:	Course of Construction	COST CODE:	
SUB JOB:		SCHEDULE IMPAC	T: TBD
COST IMPACT:	TBD	SPEC SECTION:	26 51 00 - Interior Lighting
DRAWING NUMBER	t:	REFERENCE:	
LINKED DRAWINGS	:		
RECEIVED FROM:	Jose Hernandez (Keystone Builders Inc Gener	al Contra)	
COPIES TO:			

COPIES TO:

Jim Burlew (TELACU Construction Management), Stephen Grandy (TELACU Construction Management), Jose Hernandez (Keystone Builders Inc. - General Contra), Karim Makarehchi (Keystone Builders Inc. - General Contra), Terry Martin (TYR, Inc. - Project Inspector), Patricia Ortega (Keystone Builders Inc. - General Contra)

Question from Jose Hernandez (Keystone Builders Inc. - General Contr) at 08:48 AM on 06/10/2019

Team

Please refer to attached RFI received from our electrical sub and please advise and provide a new lay out for new fixtures if the ceilings fans will remain in place.

Advice asap.

Attachments:

Existing Ceiling Fans to Remain.pdf

Awaiting an Official Response

All Replies:

It has been confirmed that the (E) pendant mounted ceiling fans are to remain.

For **building "A"**: the (2) large Kinder Classrooms A9/A15, per approved drawing EA2.1, the (3) new lighting rows will remain except for the (2) outer rows would need to move outward approx. 2' +/- to avoid the (E) ceiling fan blades. For Classrooms A1/A2/A3/A4, the (2) new lighting rows would need to move outward approx. 2' +/- to avoid the (E) ceiling fan blades AND a new middle row of light fixtures would be required.

For Classroom buildings "C"/"D": the same scenario would be typical to Classrooms A1/A2/A3/A4 described above.

Please note that photometric requests have been forwarded to SCI, to verify and confirm the light levels based on relocating fixture rows for (E) fan blades along with adding the proposed middle row of light fixtures.

Steven Puttkammer	6-17-19		
ВҮ	DATE	COPIES TO	

Mel Smith Electric, Inc 10950 Dale St. Stanton, CA. 90680

Request for Information

Palisades ES HVAC Replacement

MSE RFI No.:3

Date: 6/6/19 RFI Initiated By: Brian RFI Importance: Medium

Subject: Existing Room Ceiling Fans to Remain

Plan Sheet(s): Various Attachments: 1 Photo

Question:

The owner is going to keep the existing ceiling fans so the new lights in the 2 row layout shown on the plans will be under part of the ceiling fans. Confirm if the light row(s) are to be adjusted to clear the fan blades where conflicts occur, like fan blade hitting fixture row support wire. If the new lights are to hung at the same distance from the floor as the existing lights they will be below the ceiling fans.

Response:			
Responded By			
Name:	Company:	Date:	



CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 16

SUBJECT: Replace (3) existing fiber optic runs to new MDF (Field Request)

DATE: 06/20/2019

TO:

NAME: Karim Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Inspector of Record

The contractor was directed to replace three runs of fiber for building A because they were too short to reroute to the new MDF location.

NO.	ITEM DESCRIPTION	AMOUNT
1	Replace 3 runs of fiber optic cable that are too short	\$ 7,237.82

It is understood that this Work Order will be effective when signed by Kirsten Vital. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

anong out of the change in the	mant covered by this trota crost, and	obs stiller mad provided in the frent ender						
COST:								
LUMP SUM \$		NOT TO EXCEED \$	-					
TIME AND MATERIALS	S. SUBMIT DAILY TIME AND MATER	IAL DOCUMENTATION ON 'TIME AND MATERIA	L DAILY EXTRA WORK' FORMS					
		RIBED ABOVE. THE COST OF THE WORK WILL O WILL BE RESOLVED TO BE MUTUALLY AGRE						
IN ACCORDANCE WIT	H CONTRACT UNIT PRICES							
TIME:								
WILL NOT CHANGE CO DAYS: THE IMMEDIATELY FOLLOW	WILL NOT CHANGE COMPLETION DATE BUT IS EXPECTED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NUMBERS:							
	Signature		Date					
CUSD - John Forney	I AR		7-31-19					
Construction Manager	Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:15:11 -07'00'	07-15-2019					
General Contractor	Karim Makarehchi	Digitally signed by Karim Makarehchi Date; 2019.07.15 13:57:01 -07'00'	07-15-2019					
Architect of Record	KW-HOL	•	7-15-19					

Digitally signed by Terry Martin, IOR DN: cn~Terry Martin, IOR, o, ou, email-timertn@aol.com, c=US Date: 2019.07.15 16:22:28 -07:00

07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

By Signature: Karim Makarehchi

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

				SHE	ET 1	<u>OF 5</u>
	DATE:	Thurse	day, July 11, 2019			
	COP / RFP NO:	16				
	PROJECT NAME:	Palisa	des Elementary School I	Modernization		
	PROJECT NO:	19-10	3 General Construction	1		
	PROJECT OWNER:	Capis	trano Unified School Dist	rict		
	TO PROJECT MANAGER & OWNER:	Jim Bı	urlew Project Manager:	TELACU		
	FROM CONTRACTOR:	KEYS	TONE BUILDERS, INC			
	The following is an itemized quotation	regard	ling proposed modifica	tions to the contract doc	uments.	
	<u>Description of work:</u> Keystone Builders is instructed to replace three (3)	existing	n fiber optic runs with O	11MM fiber cable as per Di	strict Rea	uest.
		0,11,01111	, moor opino runo mini o.	Time noor ouble de per 2.	01.101.104	
	<u>Subtier Contractor's Cost</u> (Includes Subtier Contractor	r Overhe				
			0.00			
		_\$	0.00			
			0.00	Subtotal A \$		0.00
	Subcontractor's Cost (Includes Subcontractor Overhead	ad 10%	& Profit 5%)	· -		
	Mel Smith Electric	\$	6,758.00			
		\$	-			
		_\$	<u>-</u>			
		\$	<u>-</u>	O. 14-4-1 D. O.		0750.00
	General Contractor's Cost: (Subtotal "C")			Subtotal B \$		6758.00
	Material & Labor Costs (See attached.)	\$	_			
0%	Percent Taxation for Materials	\$	_			
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	·				
NI/A		\$	-			
IN/A	PLA/OCIP not applicable for this contract	· —	<u>-</u>			
	Construction Equipment (See attached supporting docs)	\$				
				Subtotal C \$		0.00
	General Contractor's Overhead and Profit: (Subtotal					
	Overhead & Profit 5% of Subtotal A	\$	-			
	Overhead & Profit 5% of Subtotal B	\$	337.90	0.14.4.10.0		
	Overhead & Profit 10% of Subtotal C	\$	-	Subtotal D \$		337.90
<u>2%</u>	Percent Bond & Builder's Risk Insurance of Subtotals	A+B+C+	·D: (Subtotal "E",	Subtotal E \$		141.92
	Grand Total (A+B+C+D+E)			\$		7,237.82
X	The proposed change would INCREASE the Final Comple	etion Dat	e by 00 NON-COMPENSAF	BLE calendar days		
	The proposed change DOES NOT affect the Final Comple		-	saisaa, says.		
	This Change Order proposal is effective for <u>0</u> calendar		s . squild by the contract.			
		aays.				
	Contractor:			President	07/11	/19

Title

Date

From: Brian Dimsho bkdmseinc@aol.com

Subject: MSE Palisades ES HVAC Replacement COR 5 Replace 3

Runs of Fiber Optic Cable to New MDF Location

Date: Jul 9, 2019 at 12:00:23 PM

To: <karimmakarehchi@keystonebuilders.biz>

karimmakarehchi@keystonebuilders.biz, Jose

Hernandez jhernandez@keystonebuilders.biz

Cc: Patricia patricia@keystonebuilders.biz

Good Morning Karm,

Attached is our firm's COR 5 with the cost of \$6,758.00 requested by DNG to replace 3 runs of Fiber Optic Cable that are found to be to shot to reach the relocated MDF in its new location. Please let our firm know in writing if you want our firm to have this additional work performed for the requested cost listed.

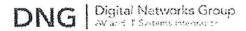
Thank You

Brian Dimsho
Project Manager
Superintendent
Mel Smith Electric, Inc.
brian@melsmithelectric.com
bkdmseinc@aol.com
O714-761-3205
C714-719-6269
7/9/2019 11:59 AM

pdf

MSE Pali...tion..pdf 126 KB MSE COR 5 Replace 3 runs of existing Fiber Optic Cable that will be to short to reach the new location of the relocated MDF

Subcontractor Costs (See attached from DMG)		ř	
DNG Quote 7/3/19		\$ 6,34	1.52
Prime MarkUp	5%	\$ 31	17.08
Subtotal		\$ 6,65	8.60
In House Material			
		\$	
		\$	-
Subtotal		\$	-
Tax			
Material Total		\$	-
Subtotal		\$	-
In House Labor			
Labor to Install Per Hr.	\$ 82.59	\$	-
Material		\$	-
Subtotal		\$	-
Markup	15%		
Subtotal		\$ 6,65	
Bond	1.50%	***************************************	99.88
Total Cost		\$ 6,75	58.48



Quote

7/3/2019

Project Number: 200190268 31492CO-1

Palisades ES Modernization

Customer P.O.: SIGNED SCOPE LETTER

Bob Crellin

Ship To:

Capistrano Unified School District Palisades Elementary School San Juan Capistrano, CA

Mel Smith Electric, Inc.

10950 Dale Street Stanton, CA 90680-2732

Tel: 714-761-3205 Fax: 714-761-4710

CHANGE ORDER #1

SECTION 272000 NETWORK SYSTEMS

REPLACE (3) EXIST FIBER RUNS WITH OM1 MM FIBER CABLE

WORK INCLUDES:

- 1. INSTALL (3) 62.5 MM OM1 FIBER CABLE
- 2. TERMINATE FIBER CABLES USING ST FIBER CONNECTORS
- 3. ALL FIBER PATCH PANELS AND COUPLER PANELS ARE EXIST TO REMAIN.
- 4. ALL WORK IS 1ST SHIFT PREVAILING WAGE.

EXCLUSIONS:

- 1. INNERDUCT
- 2. PATCHING & PAINTING
- 3. CONDUIT

Mfr-Part No.	Qty	Description	Unit Price	Extended
BER LTR006-CB3510/25	1500	6F OM1 CMR IN/OUT LT FIBER CABLE	1.10	1,650.00
LEV 49990-MST	42	FIBER CONN ST MM FAST CURE	5.00	210.00
LEV 49887-06S	6	6F FANOUT KIT 24"	20.00	120.00
PAN PST-FO	3	FIBER LABELS PER CABLE (5 PER PACK)	7.00	21.00
IDE 31-841	1500	1/4" PULL ROPE	0.12	180.00
		Materials -		2,181.00
	32	Field Labor Prevailing Wage 1st Shift	85.00	2,720.00
	4	Project Manager	100.00	400.00
		Installation		3,120.00
	1	Overhead & Profit 15%	795.15	795.15
Pricing Summary				
This Quote is Valid for				
			Shipping & Handling:	\$76.34
			CA Local Tax	\$169.03

DNG PWC/DIR # 1000001928

DIR PROJECT ID#

Lump Sum Project Total:

\$6,341.52

Created on 7/3/2019

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Printed on 7/3/2019

Digital Networks Group, Inc.

Project: 31492CO-1

20382 Hermana Cir. • Lake Forest, CA 92630 • Phone (949) 428-6333 • Fax (949) 428-6334

www.digitalnetworksgroup.com California Contractors License # 822511







Terms
Net 30

Design Criteria / Assumptions:

- 1. Conduits/Electrical Work:
 - * All conduit is usable and free of obstructions
 - * Conduit, backboxes and sleeves provided by others
 - * 110 VAC outlets and circuits not included
 - * Core drilling not included, unless otherwise noted
 - * Power Supplies, surge suppressors, UPS not included
 - * Site shall be accessible during scheduled work hours

- 2. Pricing:
 - * All Pricing is confidential
- 3. Quality Assurance:
 - * All cabling complies with EIA-TIA 568/569B Standards
 - * All work shall comply with applicable Building Codes
 - * Changes to contract must be approved in writing

System Maintenance Offerings:

Ask about DNG's other comprehensive Preventative Maintenance and Support Services programs intended to supplement manufacturer's limited equipment warranties, provide ongoing technical support, prioritized emergency site response repairs, and periodic system training sessions. All of these recurring preventative maintenance features will help protect your AV system and financial investment . Please take advantage of these programs and contact your Account Manager or DNG's Service Group for coverage options -

Basic Maintenance Package: Preventative Maintenance Visit, System Status Reports, Help Desk Support, Emergency Response Priority, User Refresh Training, Extended Equipment Warranty, Labor, Free Shipping and Supplies Discounts.

Notice to Proceed

This document may serve as a Notice to Proceed to Digital Networks Group (DNG) in advance of a customary Purchase Order or Contract. Alternatively, this document may serve as a formal Purchase Order to DNG only in the event the Customer does not or cannot generate a formal Purchase Order or Contract to DNG. In either event, this agreement creates a binding contract between Digital Networks Group and the Customer. By signing this document the Customer is approving DNG to procure materials and to provide the installation services as specified without reservation, and the customer agrees to pay the Total Project Cost within the terms stated above. DNG is acting in good faith that the individual signing this document on behalf of the Customer is duly authorized to enter into this binding agreement.

Cancellation: If for any reason the customer provides a written Notice of Cancellation to terminate a portion of this project or the entire project, the customer agrees to pay DNG for pro-rated services rendered and products purchased and received which may not be returned to the factory, or in the event product may be returned, the customer agrees to pay DNG applicable vendor restocking charges up to the date of cancellation.

Account Manager:	Date:
Customer:	Date:

Created on 7/3/2019 Page 2 of 2

Printed on 7/3/2019

Digital Networks Group, Inc.

Project: 31492CO-1

20382 Hermana Cir. ● Lake Forest, CA 92630 ● Phone (949) 428-6333 ● Fax (949) 428-6334 www.digitalnetworksgroup.com

California Contractors License # 822511







CAPISTRANO UNIFIED SCHOOL DISTRICT

SITE: Palisades Elementary School PROJECT: Modernization Project

ARCHITECT: WLC

WORK ORDER

NO. 17

SUBJECT: Demo and install new fence along back portable grass perimeter. (Field Request)

DATE: 06/21/2019

TO:

NAME: Karlm Makarehchi COMPANY: Keystone Builders FROM:

NAME: Jim Burlew

COMPANY: TELACU Construction Management

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the contractor has, arising out of the revision set forth herein. including claims for impact and delay costs, excluding those identified herein.

DESCRIPTION OF PROPOSAL

Keystone Builders is instructed by District to demo and haul away 140' LF Chain Link Fence from upper level by slope and install

140' CL Fence plus three (3) 4'x6"x6' Filler Panels.

NO.	ITEM DESCRIPTION	AMOUNT
1	Scope Increase	\$ 12,809.42

It is understood that this Work Order will be effective when signed by Kirsten VItal. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Word Order, unless otherwise provided in the Work Order.

arising out of the change in the work covered by this Word Order, u	inless otherwise provided in the Work Order.	
COST:		
LUMP SUM \$	NOT TO EXCEED \$	
TIME AND MATERIALS, SUBMIT DAILY TIME AND MATE	ERIAL DOCUMENTATION ON 'TIME AND MATERIAL DAILY	EXTRA WORK' FORMS
	CRIBED ABOVE. THE COST OF THE WORK WILL BE DETI ND WILL BE RESOLVED TO BE MUTUALLY AGREEABLE.	ERMINED FROM THE
IN ACCORDANCE WITH CONTRACT UNIT PRICES		
TIME:		
NO CHANGE TIME IMPACT UKNOWN	IMPACT TO CONTRACT COMPLETION IS ESTIMATED	DAT DAYS.
DAYS:, THE CONTRACTOR WILL CREATE AC	TED TO IMPACT SPECIFIC CPM ACTIVITIES. ACTIVITY NUTTIVITIES IN THE CONTRACTOR'S DETAILED CONSTRUCTORDER SHOWING THE IMPACT OF THIS WORK. THESE ITS WEEKLY AND MONTHLY SCHEDULE.	TION SCHEDULE
Signature		Date
CUSD - John Forney		7-31-19
Construction Manager Jim S. Burlew	Digitally signed by Jim S. Burlew Date: 2019.07.15 15:16:54 -07'00'	7-15-2019
General Contractor Karim Makarehchi	Digitally signed by Karim Makarehchi Date: 2019.07.15 13:57:33 -07'00'	7-15-2019
Architect of Record		7-15-19

Terry Martin, IOR

Inspector of Record

Digitally signed by Torry Martin, IOR DN: cn=Terry Martin, IOR, o, ou, email⊯l/martin@aol.com, c=US Date: 2019 07.15 16:25:02 -07:00

07-15-2019

KEYSTONE BUILDERS, INC 4212 East La Palma Ave Anaheim CA 92807 T 714.572.1123 F 714.572.1120

PALISADES ES MODERNIZATION

CHANGE ORDER PROPOSAL (COP)

					SHEET	Т 1	OF	3
	DATE:	Frid	ay, July 12, 2019					
	COP / RFP NO:	17	, , , , , , , , , , , , , , , , , , ,					
	PROJECT NAME:	Pali	sades Elementary Scho	ol Modernization				
	PROJECT NO:		03 General Construc					
	PROJECT OWNER:		istrano Unified School [
	TO PROJECT MANAGER & OWNER:		Burlew Project Manag					
	FROM CONTRACTOR:		STONE BUILDERS, IN					
		_	<u> </u>					
	The following is an itemized quotation	rega	rding proposed modif	ications to the contract	docur	nents.	1	
	Description of work: Keystone Builders is instructed by District to demo 140' CL Fence plus three (3) 4'x6"x6' Filler Panels.	and h	naul away 140' LF Chain	Link Fence from upper I	evel by	/ slope	and ins	stall
	Subtier Contractor's Cost (Includes Subtier Contractor	r Over	head 10% & Profit 5%)					
		\$	0.00					
		\$	0.00					
		\$_	0.00					
				Subtotal A	\$			0.00
	Subcontractor's Cost (Includes Subcontractor Overhead		•					
	Team West Contracting TWC		9,865.00					
		−° −	<u> </u>					
		-° -	<u> </u>					
				Subtotal B	\$		986	5.00
	General Contractor's Cost: (Subtotal "C")							
	Material & Labor Costs (See attached.)	\$	2,000.00					
0%	Percent Taxation for Materials	\$	_					
	Labor @ Prevailing Wage (Incl. Fringe, Taxes, Insurance)	\$	-					
N/A	PLA/OCIP not applicable for this contract	\$	-					
	Construction Equipment (See attached supporting docs)	\$						
	Construction Equipment (Cost and one capper in g acce)	Ť –	-	Subtotal C	¢		200	0.00
	General Contractor's Overhead and Profit: (Subtotal	ייחייי		Subtotal C	Φ		200	0.00
	·							
	Overhead & Profit 5% of Subtotal A Overhead & Profit 5% of Subtotal B	\$ <u> </u>	493.25					
	Overhead & Profit 10% of Subtotal C	* -	200.00	Subtatal D	c		60	3.25
	Overhead & Front 10% of Subtotal C	Ψ _	200.00	Subtotal D	φ		03	3.23
<u>2%</u>	Percent Bond & Builder's Risk Insurance of Subtotals	<u>A+B+</u>	C+D: (Subtotal "E",	Subtotal E	\$		25	1.17
	Grand Total (A+B+C+D+E)				\$		12,809	.42
Х	The proposed change would INCREASE the Final Comple	etion Γ	Date by 00 NON-COMPEN S	SABLE calendar davs.				
	The proposed change DOES NOT affect the Final Comple							
	This Change Order proposal is effective for 0 calendar		, , ,					
	Contractor:							
	D. Comb. Karallan			President			12/19	
	By Signature: Karim Makarehchi			Title		Da	ate	





Date: 7/12/2019

Non-Union Company Lic. # 934352 DIR# 1000001516

Job Name: Palisades ES Re: Fencing & Gates Attn: Estimating

Team West Contracting (Fence Division)

2733 Vista Ave, Bloomington, Ca, 92316

* SBE

(909) 421-4450 Phone (909) 421-4471 Fax

CO Request #1

Team West Contracting, proposes to supply and install the following items. Due to volatility of the current supply market, proposal must be signed within 60 days from above date and project must start within 120 days, or a material price increase may occur. We are bondable at 2.5%; however, it is not included in proposal.

Proposed Material and area of work:

- 1. Furnish and install approx. 140 LF of 4' high Chain Link Fencing
- All Materials to be Galvanized
- Concrete Footings Included
- 2. Furnish and install (3) 4'6" wide x 6' high Chain Link Filler Panels with Posts
- All Materials to be Galvanized
- Concrete Footings Included
- 3. Remove and Haul Away (13) Existing Fence Posts and Concrete Footings

Proposed Cost: \$9,865.00

Note: Prevailing Wages are Included

Per fence detail, plans & Fencing specifications.

Exclusions: Grading, staking, clearing, grubbing, coring, locksets, permits, demolition, mow strip, "V"-track installation, post sleeves & installation, spoils removal, backfilling, concrete patching, asphalt patching, painting, temp fence, signs, concrete flat work, electrical, grounding, irrigation, surveying, existing underground pipes & electrical wiring, engineering, shop and field inspections & testing, ADA regulations, payment & performance bonds & fees, waiver of subrogation, excess liability policies and Union agreements.

Joseph Maletic VP/Estimating Office: (909)421-4450 Cell: (951)347-6387

Signature below will be considered acceptance of above proposal and notice of intent to award so as to begin the preparation of submittals.

Scor	oe of work acce	oted:	Print name:	j	initial:	Date:	

KEYSTONE BUILDERS, INC.

Lic. # 951489

4212 East La Palma Avenue \cdot City of Anaheim, California 92807 \cdot Tel: 714-572-1123 \cdot Fax: 714-572-1120

July 12, 2019

TO: Jim Burlew, Project Manager || TELACU Construction Management

RE: Palisades Elementary School Modernization | 19-103

General Construction

COP No. 17 | Demo & Remove 140'LF CL Fence & Replace including 3 Metal Panels See below detail regarding costs for materials, labor & fees associated with this COP.

COP #17: Chainlink Fence Remove Replace Upper Level			Uı	nit Price	Subtotal
Demo thirteen (13) concrete base & post (10 hours x \$75)	10	hrs	\$	75.00	\$ 750.00
demo 140' LF Chain Link Fence (6 hours x \$75)	6	hrs	\$	75.00	\$ 450.00
Removal from the site (dump)	1	ls	\$	475.00	\$ 475.00
Equipment: Bobcat Rental Charge for 1 day	1	LS	\$	175.00	\$ 175.00
Equipment: Bobcat Pickup & Delivery Charges	1	ls	\$	150.00	\$ 150.00
Total					\$ 2,000.00

Total Keystone Costs Associated with This COP			\$	2,000.00
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Respectfully,

Karim Makarehchi, President Keystone Builders, Inc. 714-572-1123 F: 714-572-1120 C: 310-591-9998 karimmakarehchi@keystonebuilders.biz