

# PROPOSAL EVALUATION

## TRANSMITTAL

### PCO 001-008

**Date:** November 21, 2014  
**Sent via:** ☐Fax ☐U.S. Mail ☐UPS ☒E-mail ☐Hand  
**To:** Robert Griffith **Project #:** 12018  
**Firm/Agency:** SUHSD **Project Name:** Summerville High School Modernization  
 Increment #4  
**Address:** 17555 Tuolumne Road **File No.:** 55-H2/ 02-113454  
**City, State, Zip:** Tuolumne, CA 95379 **CC:** REB Construction  
**From:** Mark Damrel Mike Martin (IOR)  
**Phone:** (408) 588-3819

**Attachments:**

Date	Proposal No.	Description	BCA Reason Code
11/17/14	PCO 001	Cost to install ADA grates on drain inlets per plans in 5 locations within the exterior path of travel	Contractor Bid Omission
11/17/14	PCO 002	Grading and drain rock for maintenance road installed behind press box. This road was not included in the construction documents and was constructed by Boyer without A/E approval.	Contractor change without A/E Approval
11/17/14	PCO 003	Additional Concrete, Rebar and Structural Engineering services to revise Western ramp and Eastern stair top of footing elevations due to conflicts with bedrock uncovered during footing excavation.	Field Condition
11/17/14	PCO 004	Additional handrail installed due to contractor bid omission. The handrail elevations were provided in landscape plans (B3.3 & B3.4) at all locations. Additional cost to add gate at West end of top riser per District request. Credit for steel mesh removal on first riser guardrails. The accessible seating positions moved during DSA back check. The front guardrails needed to be raised from 36" to 42" due to the change in accessible seating positions.	Added handrail = Contractor bid omission Added Gate = Contractor change without A/E approval Added rail = Value added omission
11/17/14	PCO 005	Credit for Paving at future visitor's bleacher location. Repaved (e) accessible parking area. Credit for drainage trench paving not installed per plan. New A.C. curbing and paving around snack shack building and along toe of the hill per District request. Paved ticket booth area, removed (e) scoreboard posts and (e) fire hydrant adjustments per district request. Credit for concrete slab at shot put area not installed per plans. Cost for A.C. paving at shot put area.	Owner Requested

# PROPOSAL EVALUATION

## TRANSMITTAL

### PCO 001-008

11/17/14	PCO 006	Credit for deleting 187' of fence on Visitor side. Add 1-8'x42" swinging gate near flag pole locations and 1 20'x6' gate at scoreboard end of track. Labor credit for deleting 6' fence at scoreboard location. Changed shot put gate from 1-4' gate to 2-4' gates for vehicle access. Added fencing and posts to extend fence into hillside at slope.	Owner requested
11/17/14	PCO 007	Cost of hydro seeding all new cut banks including scoreboard end and elevated areas beyond East end. Hydro seeding of graded banks was to be provided per Erosion Control Note #5 on Sheet C3.1-R1	Contractor bid omission
11/17/14	PCO 008	Cost of cutting in new access road above press box including hill stabilization, hydro seeding, dirt haul off and compaction and preparation for rock. Credit for eliminating 175' of concrete J-ditch not installed at South edge of bleachers. Credit - Donation of access road work from subcontractor.	Contractor change without A/E approval

☒ **BCA takes no exception to this proposal**
☐ **Please revise and resubmit this proposal per comments below**

**The proposal has been returned for the following reasons:**

- ☐ Work is already included in contract for construction
- ☐ The quote is higher than industry standards
- ☐ Owner has elected not to proceed with additional work
- ☐ No back up documentation has been provided

#### Remarks:

Robert,

BCA has reviewed REB's PCO's 001 - 008, received by BCA on 11/17/14, in the amount of \$61,449.

Original GMP =	\$935,825.62
PCO's 001 -008 =	\$61,449
Less remaining Contingency =	<\$25,994>
Profit / GC's / Bonds / Insurance =	\$3,850
<b>Total PCO#001-008 minus remaining contingency =</b>	<b>\$39,305</b>
New GMP =	\$975,130.62

**Based on the scope of work covered under this change order we take no exception to the scope of work and amount proposed. We recommend that the District approve this proposal and increase the GMP by \$39,305 to cover the cost of items listed above.**

Please give us a call or email if you have any questions or concerns. Please sign below and return 1 copy to BCA.

BCA Architects

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san jose | san diego | orange county | los angeles | sacramento

www.BCAarchitects.com

11/21/2014

# PROPOSAL EVALUATION TRANSMITTAL PCO 001-008

**GMP increase of \$39,305 accepted by the Summerville Union High School District:**

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Robert Griffith, Superintendent

Signed:

Mark Damrel

Project Manager

## BCA REASON CODE

☒ Contractor  
Change  
Without A/E  
Approval

☒ Contractor  
Bid Omission

☐ Discovery  
Item

☒ Field  
Condition

☐ Inaccurate  
As-built Plans

☒ Owner  
Requested

☒ Value  
Added /  
Omission

☐ Value  
Engineering



California Contractors License # 509381  
23059 Coffill Road, Twain Harte, CA 95383  
209-586-5010 Fax: 209-586-5099

### PROPOSED CHANGE ORDER # 009

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: Summary of PCO's 1-9 for approval

Per District's request		contractor change w/out A/E approval
Item	Description	Cost Change
PCO 1	ADA Grates	\$1,720
PCO 2	Rock and finish grade coaches booth road	\$7,200.00
PCO 3	Ramp Change	\$15,819.00
PCO 4	Added railing not on drawings	\$1,400.00
PCO 5	Extra paving, includes credits	\$30,950.00
PCO 6	Added fencing, includes fencing credits	\$1,396.00
PCO 7	1/2 cost of seeding of banks not on plans	\$2,964.00
PCO 8	Access road above coaches booth includes J ditch credit	\$0.00
Subtotal		\$61,449.00
Less Remaining Contingency		\$25,994.00
Subtotal		\$35,455.00
P&GC	Profit and Overhead per contract	\$3,155.00
SUBTOTAL w/ P/O		\$38,610.00
Bond and insurances per contract		\$695.00
TOTAL	TOTAL PCO #008	\$39,305.00

Time Impact: days

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: 11/13/2014

Date:

PCO Increment 4 breakdown
---------------------------

PCO #	Description	cost
1	Added ADA Grates	\$1,720
2	Rock and finish grade coaches booth road	\$7,200
3	Ramp change	\$15,819
4	Added railing not on drawings	\$1,400
5	Extra paving, includes paving credits	\$30,950
6	Added fencing, includes fencing credits	\$1,396
7	1/2 cost of seeding of banks not on plans	\$2,964
8	Access road above coaches booth includes J ditch credit	\$0
	<b>SUBTOTAL</b>	<b>\$61,449</b>

	PCO 1-8 subtotal	\$61,449
	Remaining Contingency	\$25,994
	Subtotal before added P,O&ins.	\$35,455
	Profit and Overhead/general conditions per contract	\$3,155
	Subtotal after P&O/GC	\$38,610
	Bond and insurances	\$695
	Grand Total	<b>\$39,305</b>

contractor bid  
omission



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### PROPOSED CHANGE ORDER # 001

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: Addition of 5 ADA storm drain grates

**Per Architect, Not on original plans**

Cost Effect for Change Order		Cost Change
Item	Description	
1)	Material	\$1,140.00
	Shipping	\$325.00
	Labor 3 hours	\$255.00
	<b>subtotal</b>	\$1,720.00
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$1,720.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #001</b>	<b>\$1,720.00</b>

**Time Impact:**                      **days**

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: **11 /13/2014**

Date:



230 BECK AVENUE  
FAIRFIELD, CA 94523  
PH (707) 429-5500 FAX (707) 425-3200

5400 RALEY BOULEVARD  
SACRAMENTO, CA 95828-1700  
PH (916) 991-8800 FAX (916) 991-8810

7210 HIGHWAY 32  
ORLANDO, CA 95968  
PH (530) 868-4277 FAX (530) 868-8880

12404 LOCKE ROAD  
LOCKSFORD, CA 95237-8201  
PH (209) 727-9573 FAX (209) 727-5830

4916A E ANNADALE AVENUE  
FRESNO, CA 93728  
PH (559) 246-0270 FAX (559) 246-0271

ORDER  
ACKNOWLEDGEMENT  
SO #: NC393923  
Customer ID: 2014CASH003  
Date Desired: 10/31/2014 12.0  
Date Ordered: 10/29/2014 12.0

ATTN: DAVID GRAHAM  
Customer Fax:  
Ph: 209-770-2085

Customer Address:  
2014 Cash Sales-Sacramento  
United States of America

Sales Rep: Lou Vang  
P.O. Reference: DAVID GRAHAM  
Warehouse: SACRAMENTO

Ship To:  
DAVID GRAHAM ENTERPRISES  
SUMMERSVILLE HEEL PROOF  
WILL CALL SACRAMENTO  
SACRAMENTO, CA

m

LINE #:	ORDERED:	JPC PART #:	DESCRIPTION:	WEIGHT:	TAXABLE:	UNIT PRICE:	EXTENDED:
1	7	393923/1	2669 ADA HIGH HEEL GRATE	0	T	150.00	\$1,050.00
				TOTAL WEIGHT:	0		
				SUB TOTAL		\$1,050.00	
				TAX		\$89.25	
						CA Statewide Base Sales and Use Tax	
				ORDER TOTAL		\$1,139.25	
						Payment Terms: Dependent on Credit Approval	

Dear Representative of 2014 Cash Sales-sacramento,

Ship

This document acknowledges your order subject to the terms and conditions of Jensen Precast.  
Please refer to [www.jensenprecast.com/sacramento/support/terms.htm](http://www.jensenprecast.com/sacramento/support/terms.htm) for complete terms and conditions which are hereby incorporated into this document by reference and also attached hereto for your convenience.  
Please review the information presented here and advise us of any errors or omissions at your earliest convenience. For information on your order refer to order number NC393923 in all communications. Thank you for choosing Jensen Precast.

Lou Vang

Ship

JENSEN PRECAST  
5400 RALEY BOULEVARD  
SACRAMENTO, CA 95838000

10/29/2014  
Merchant ID:  
Terminal ID:  
226160151990

15:19:12  
000000000508594  
00743516

CREDIT CARD  
MC SALE

CARD #  
INVOICE  
Batch #:  
Approval Code:  
Entry Method:  
Mode:  
Tax Amount:  
SALE AMOUNT

XXXXXXXXXXXX9537  
0006  
001863  
07325C  
Manual  
Online  
\$0.00  
\$1139.25

CUSTOMER COPY



Contractor change w/out A/E  
approval



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### PROPOSED CHANGE ORDER # 002

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: BCA  
SUHS

Description of Change: Rock and finish road grade coaches booth road

#### Per District's request

Cost Effect for Change Order		Cost Change
Item	Description	
1)	Equipment to install 144 tons of Gearing reed 3/4" A.B. Class 2	\$3,600.00
	George Reed 3/4" A.B. Class 2	\$3,600.00
	<b>subtotal</b>	\$7,200.00
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$7,200.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #002</b>	<b>\$7,200.00</b>

**Time Impact:** days

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: 11/13/2014

Date:

**All bills are payable upon receiving of invoice. All past due accounts are subject to a service charge of 1 1/2% per month, which is an annual percentage rate of 18%.**

field condition



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### PROPOSED CHANGE ORDER # 003

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: Ramp and East end stairs Change due to presence of rock

#### Per Change in Design to avoid rocks

Cost Effect for Change Order		Cost Change
Item	Description	
1)	Biggs Cardosa Engineering	\$2,200.00
	Extra concrete 78 yards	\$7,878.00
	Rebar extra work	\$2,981.00
	Concrete pump for 78 yards extra	\$1,400.00
	Labor extras 16 hours	\$1,360.00
	<b>subtotal</b>	<b>\$15,819.00</b>
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$15,819.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #003</b>	<b>\$15,819.00</b>

Time Impact: **days**

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: **11 /13/2014**

Date:

PCO # 3

# Camblin Steel

REBAR SERVICES SINCE 1954

4175 Cincinnati Avenue Rocklin, CA 95675

Phone: (916) 644.1300 Fax: (916) 408.6989

## CHANGE ORDER AUTHORIZATION

\*\* This form must be signed and returned prior to any work being performed \*\*

Date: 11.05.14

Job No. 14-158

Project: Summerville High School - Stadium

Contractor: Robert Boyer Construction, Inc

### DESCRIPTION OF CHANGES AND COST IMPACT:

The added cost to furnish and install the rebar per the revised plans dated 7.22.14 will be **\$ 2,981.00** itemized as follows...

Material	1,171.00
Labor	1,214.00
Freight	325.00
Sub Total	2,710.00
Profit/OH	271.00
Total	2,981.00

Reasons for the added cost:

1. Detail A & B/S3.0-4 changed keyway verts from #4 to #6 verticals (approx 1170 lbs)
2. Detail J/S3.0-4 changed spacing of verts from 18" to 12" on center (approx 960 lbs)

### CHANGE AUTHORIZATION:

Name (print): \_\_\_\_\_ CO/PO # \_\_\_\_\_

Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_

In accordance with our bid proposal cover sheet any and all extra work being performed on this project must be authorized with a change order number and/or written authorization PRIOR to any work being done.

Please provide the appropriate change order and authorization for the above referenced item so that we may proceed accordingly and avoid any job delays.

Thank you for your immediate consideration of this matter.

September 4, 2014

Robert E. Boyer Construction, Inc.  
23059 Coffill Road  
Twain Harte, CA 95383

Attention: Mr. Robert Boyer

Subject: Summerville Union High School Modernization  
Increment 4 Additional Services  
17555 Tuolumne Road, Tuolumne, CA 95379

Dear Robert:

Biggs Cardosa Associates, Inc. is pleased to submit the following proposal to provide additional structural engineering services on the subject project. The additional services are due to the revised foundation design at the east and west bleacher ramps to accommodate existing granite bedrock within the footing excavation.

***Increment 4 Additional Scope***

The following is a proposed scope of work.

- Raise the bottom of footing elevations to eliminate removal of granite bedrock in the excavations.

***Contract Documents***

- Review Geotechnical design criteria for the retaining wall backfill loads.
- Revise drawings and calculations.
- Perform in-house check of revisions.

***Assumptions***

- It is our understanding that review by DSA will not be required for the revised footing details. Therefore, Agency Approval has not been included in our scope.
- The bottom of footing elevations at the east and west sides are both at a constant [-1'-2"].
- Project geotechnical engineer will provide all design criteria.

***Fee***

Biggs Cardosa Associates, Inc. proposes to provide the additional scope of services outlined herein on a fixed fee basis with a total fee of \$1,200.00.

**BCA**

BCO 3

Robert E. Boyer Construction Inc.  
September 4, 2014  
Page 2

Should you have any questions, please do not hesitate to call.

Sincerely,

BIGGS CARDOSA  
ASSOCIATES, INC.



Mark A. Cardoso  
Vice President  
MAC/mc

Agreed to by: \_\_\_\_\_

Robert E. Boyer Construction, Inc.

\_\_\_\_\_ Date

M:\client proposal\q-r\Robert boyer construction\summersville high school increment 4 Add service 2.doc



RCO 3

4

September 18, 2014

Robert E. Boyer Construction, Inc.  
23059 Coffill Road  
Twain Harte, CA 95383

Attention: Mr. Robert Boyer

Subject: Summerville Union High School Modernization  
Increment 4 Additional Services  
17555 Tuolumne Road, Tuolumne, CA 95379

Dear Robert:

Biggs Cardosa Associates, Inc. is pleased to submit the following proposal to provide additional structural engineering services on the subject project. The additional services are due to revising the stair width and the foundation design at the east bleacher stairs to accommodate existing granite bedrock within the excavations.

***Increment 4 Additional Scope***

The following is a proposed scope of work.

- Revise the east stair width to eliminate removal of granite bedrock in the excavations.
- Raise the bottom of footing elevations and provide a footing step to eliminate removal of granite bedrock in the excavations.

***Contract Documents***

- Review Geotechnical design criteria for the retaining wall backfill loads.
- Revise drawings and calculations.
- Perform in-house check of revisions.

***Agency Approvals***

- Submit Contract Documents for DSA plan check.
- Revise Contract Documents as required to comply with DSA plan check comments and prepare a written response indicating how review comments were resolved.

***Assumptions***

- The foundation plan at the east stair will be revised to match the new layout as determined by the project Landscape Architect. Revised drawings for DSA review will be issued on 8.5x11 sheets.
- The bottom of footing elevations at the east stairs are at +0'-6" near the bleachers and [-1'-2"] beyond the high bedrock.

**BCA**

7603

Robert E. Boyer Construction Inc.  
September 18, 2014  
Page 2

- It is our understanding that review by DSA will not be required for the revised footing details. Therefore, Agency Approval for this item has not been included in our scope.

***Fee***

Biggs Cardosa Associates, Inc. proposes to provide the additional scope of services outlined herein on a fixed fee basis with a total fee of \$1,000.00.

Should you have any questions, please do not hesitate to call.

Sincerely,

BIGGS CARDOSA  
ASSOCIATES, INC.

*Mark A. Cardosa*

Mark A. Cardosa  
Vice President  
MAC/mc

Agreed to by: \_\_\_\_\_

Robert E. Boyer Construction, Inc.

Date

M:\client proposal\q-r\Robert boyer construction\summersville high school increment 4 Add service 3.doc

**BCR**



ADA seating  
moved at DSA  
back check; guard  
rail additional 6"  
height required;  
\$1,600 value  
added omission



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rail material is  
contractor bid  
omission

### PROPOSED CHANGE ORDER # 004

Project: **Summerville Modernization Increment 4**

Date: **November 13, 2014**

To: **BCA  
SUHS**

added gate is a  
contractor change  
w/out A/E approval

Description of Change: Added railing for top rows not shown on plans

#### Per DSA inspector Design flaw

Cost Effect for Change Order		Cost Change
Item	Description	
1)	Rail material	\$540.00
	Labor to install 6 hours	\$510.00
2)	Added Gate at top of the bleachers on west end	\$350.00
3)	Eliminate mesh screen from lower guardrail, districts request	-\$1,166.00
4)	Change Guard rail type 1 to guardrail type 4	\$1,166.00
subtotal		\$1,400.00
P&GC	P&O Shown on PCO worksheet	\$0.00
SUBTOTAL w/ P/O		\$1,400.00
	Bond and Insurance shown on PCO worksheet	\$0.00
TOTAL	TOTAL PCO #004	\$1,400.00

Time Impact: \_\_\_\_\_ days

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name \_\_\_\_\_

Signature \_\_\_\_\_

Owner/Owner's Representative

Date: **11 /13/2014**

Date: \_\_\_\_\_

Robert ?  
2004 OK

TROTTER WELDING - CLAY ROSASCO

13165 SANGUINETTI RD  
MAILING: PO BOX 4866  
SONORA, CA 95370  
209/532-3571 FAX/532-7584

INVOICE

DATE	INVOICE NO.
11/4/2014	2014-960

BILL TO
BOYER CONSTRUCTION 23059 COFFILL RD TWIN HART, CA 95383 FAX (209) 586-5099

SHIP TO
EMAIL AND FAX ALL INVOICES

P.O. NO.	TERMS	PROJECT

DESCRIPTION	QTY	RATE	AMOUNT
CHANGE ORDER SUMMERSVILLE HIGH SCHOOL MODERNIZATION CREDIT FOR MESH DELETED FROM 135' OF 2'-2" RAILING		-1,166.00	-1,166.00
CHARGE FOR ADDITIONAL MATERIAL AND LABOR TO CHANGE 120' OF 36" RAILING TO 42" RAILING IN FRONT OF STADIUM		1,166.00	1,166.00
(NOTE: CHANGE ORDERS IN MESH UTILIZATION AND LAYOUT PATTERN DIMINISHED YIELD AND CUT LABOR SAVINGS FROM ORIGINAL BID) SALES TAX		7.50%	0.00
		Total	\$0.00
		Balance Due	\$0.00

TROTTER WELDING - CLAY ROSASCO

13165 SANGUINETTI RD  
MAILING: PO BOX 4866  
SONORA, CA 95370  
209/532-3571 FAX/532-7584

# INVOICE

DATE	INVOICE NO.
11/4/2014	2014-959

BILL TO
BOYER CONSTRUCTION 23059 COFFILL RD TWIN HART, CA 95383 FAX (209) 586-5099

SHIP TO
EMAIL AND FAX ALL INVOICES

P.O. NO.	TERMS	PROJECT
	Due on receipt	

DESCRIPTION	QTY	RATE	AMOUNT
SUMMERVILLE HIGH SCHOOL MODERNIZATION - ADD ON 2 - PIPE GRAB RAILS- POWDER COAT FINISH FOB SHOP LABOR TO INSTALL GRAB RAILS  ADD GATE AT TOP OF BLEACHERS SALES TAX		540.00	540.00
		510.00	510.00
		350.00	350.00
		7.50%	0.00
NET DUE 10 DAYS, A FINANCE CHARGE OF 1 1/2% PER MONTH MAY BE APPLIED TO ALL PAST DUE BALANCES		<b>Total</b>	\$1400.00
		<b>Balance Due</b>	\$1400.00

PCO<sup>#</sup>4



VERDE DESIGN

2455 The Alameda, Suite 200  
Santa Clara, CA 95050  
t 408.985.7200 f 408.985.7260  
www.verdedesigninc.com

REQUEST FOR INFORMATION (RFI)

RFI NO.: 13 Total Pages: 2  
DATE: September 4, 2014  
TO: Michael Oliva, Robert E. Boyer Construction  
SUBMITTED BY: Wes Downing, Verde Design Inc.  
CC: Mark Damrel, BCA; Devin Conway, Verde Design; File  
SUBJECT: Guardrail at Face of Bleachers  
PROJECT: Summerville High School Modernization (Increment #4)  
VERDE'S PROJECT NO.: 1217300-1519  
DISTRICT'S PROJECT NO.:

FILE NAME AND PATH: L:\2012\1217300-1519 - Summerville HS T&F\Construction Services\Construction Phase\\_Bleachers\RFI's\RFI 13 - Guard Rails\RFI 13 - Guard Rails.doc

THIS DOCUMENT IS BEING TRANSMITTED BY: ☐ HAND ☐ FAX ☐ MAIL ☒ EMAIL ☐ HARD COPY WILL FOLLOW

REASON FOR REQUEST: ☐ OWNER INITIATED ☐ FIELD CLARIFICATION ☒ DESIGN MODIFICATION

RFI Question:

Page B3.1 shows a guardrail type 1 detail G for the 5' 4" high retaining wall. This rail is 36" tall. Does this meet code or does it all have to be type 4 detail J, 42"?

Answer:

Due to the new location of the ADA seating, the code that allowed the guardrail to be 36 inch at location where it was adjacent to seating is no longer applicable. The front guardrail is now directly adjacent to the path of travel and will now have to be a 42 inch tall guardrail for the entire length of the front bleacher wall. Please refer to Detail J, Sheet B3.1 for 42 inch guardrail detail. Guardrails for ramps and stairs shall remain as called out on plans.

END OF RFI

District Requested  
Change



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23059 Coffill Road, Twain Harte, CA 95383  
209-586-5010 Fax: 209-586-5099

### PROPOSED CHANGE ORDER # 005

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: Added Paving around stadium

#### Per District's request

Cost Effect for Change Order		Cost Change
Item	Description	
1)	<b>Credit</b> for visitor bleacher paving approx 1120 sq. feet.	-\$5,600.00
2)	Repaved existing handicap parking	\$14,000.00
3)	<b>Credit</b> for trench paving (original plans)	-\$1,800.00
4)	Installed AC curbing along bank at snack shack, flagpole and ticket booth	\$2,950.00
5)	Installed Fabric along bank at visitor's area fixed old fabric	\$1,600.00
6)	<b>Credit</b> concrete slab at shot put area approx 360 sq. feet	-\$2,700.00
7)	Paved ticket booth area, raised fire hydrant, removed old scoreboard poles	\$3,000.00
8)	prepped and paved around and behind snack shack approx 2600 sq feet	\$13,000.00
9)	prepped and paved shot put area approx. 1840 sq. feet.	\$6,500.00
	<b>subtotal</b>	\$30,950.00
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$30,950.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #005</b>	<b>\$30,950.00</b>

Time Impact: \_\_\_\_\_ days

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

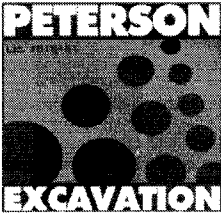
Signature

Owner/Owner's Representative

Date: **11 /13/2014**

Date:

PCO 5



**Peterson Excavation Inc**  
PO Box 303  
Tuolumne, CA 95379  
Ph 209-743-6738  
Fax 209-928-3390

Invoice

Date	Invoice #
10/23/2014	134
E-mail	
dirtguy76@yahoo.com	

Bill To
Robert E. Boyer 23059 Coffill Rd. Twain Harte, CA 95383

5400

P.O. Number		Terms	Project	
Columbia college		Due on receipt	Summerville paving	
Quantity	Item Code	Description	Price Each	Amount
	02 Site Work	1. Prepped and paved all Type I and Type II paving as per plans.	84,000.00	84,000.00
	02 Site Work	2. Credit for visitors bleachers walkway paving.	-5,600.00	-5,600.00
	02 Site Work	3. Removed parking area and repaved for Handicap parking and restriped stalls and HC area.	12,500.00	12,500.00
	02 Site Work	4. Paved ticket booth area and raised hydrant and removed old score board poles	3,000.00	3,000.00
	02 Site Work	5. Prep and paved access area behind snack shack.	13,000.00	13,000.00
	02 Site Work	6. Prep and paved shot put area.	6,500.00	6,500.00
	02 Site Work	7. Installed AC curbing along bank side of paving behind snackshack, memorial ticket booth, outdoor seating area.	2,950.00	2,950.00
	02 Site Work	8. Installed fabric along bank at visitors bleacher area for weed control and erosion control	1,600.00	1,600.00
Thank you for your business.			Total	\$117,950.00

NO STRIKE

District Requested  
Change



California Contractors License # 509381  
23059 Coffill Road, Twain Harte, CA 95383  
209-586-5010 Fax: 209-586-5099

### PROPOSED CHANGE ORDER # 006

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: Added fencing on South east end to block pedestrian traffic up the hill

#### Per District's request/design flaw

Cost Effect for Change Order		Cost Change
Item	Description	
1)	<b>Credit</b> for deleting 185' of fencing on the visitor side	-\$4,080.00
2)	Added 1-8'x42" swing gate near flagpole location	\$1,080.00
3)	Added 1 20'x6' swing gate at the scoreboard end	\$3,000.00
4)	<b>Credit</b> for deleting 6' fence at scoreboard location (labor)	-\$479.00
	<b>Note</b> , Extra 6' fence material was used at the top of the bleachers	
5)	Changed shot put gate from 1-4' gate to 2-4' gates for vehicle access	\$600.00
6)	Added fencing and posts to extend up hill at shotput gate	\$1,275.00
	<b>subtotal</b>	\$1,396.00
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$1,396.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #006</b>	<b>\$1,396.00</b>

Time Impact:                      days

NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: **11 /13/2014**

Date:



PCO # 6

All Steel Fence, Inc. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

INC 4

\*Submitted by: All Steel Fence, Inc. (209) 983-8409  
Robert E. Boyer Construction, Inc.  
Attn: Michael (209) 770-1945  
23059 Coffill Road  
Twain Harte, CA 95383

DATE: November 1, 2014  
Phone No.: (209) 586-5010  
Fax No.: (209) 586-5099 - rebconst@gmail.com  
Project: ITB - S.U.S.H. - Increment #1 - Added work  
17555 Tuolumne Rd., Tuolumne, CA

**REQUEST FOR CHANGE ORDER (Additional Work at 6' High Fence)**

We have been requested to perform and/or have performed the following extra work on the 6' high chain link fence. Following are the cost charges as a result of these changes. Please forward a change order at your earliest convenience:

**Additional Work at 6' High Chain Link Fence as Follows:**

**Item #1: Add for Custom Fence Panel:**

- Provided and installed one 8' 6" wide x 6' high custom black chain link fence panel.
- NOTE: All exclusions as listed in our subcontract agreement are incorporated by reference and made a part of this request.
- 1 LS @ \$1,275.00

ADD: \$1,275.00

**Item #2: Add for Gate Panel (Installation by Others):**

- Furnish one 48" wide x 6' high black chain link single swing gate with kickplate.
- NOTE: This price does NOT include installation or delivery of the gate. Gate to be picked up at All Steel Fence, Inc.'s shop in Lathrop, CA (installation by Robert E. Boyer Const. or others).
- NOTE: All locks/locksets, ADA gate equipment, or other specialty hardware or accessories to be provided and installed by others.
- NOTE: All exclusions as listed in our subcontract agreement are incorporated by reference and made a part of this request.
- 1 LS @ \$600.00

ADD: \$ 600.00

**Item #3: Add for resetting one existing post:**

- Reset one existing 6' high post.
- NOTE: All exclusions as listed in our subcontract agreement are incorporated by reference and made a part of this request.
- 1 LS @ \$125.00

ADD: \$ 125.00

TOTAL COST CHANGE: \$2,000.00

Prepared by:

Denise Carl For TOM CORNELL, III  
TOM CORNELL, III - ALL STEEL FENCE, INC.

**ACCEPTANCE OF CHANGE ORDER:** The prices, specifications and conditions on all pages of this proposal are satisfactory and are hereby accepted. By signing below I understand that All Steel Fence, Inc. is not responsible for costs, repair or replacement of any existing underground utilities, sprinklers, or other utilities. All Steel Fence, Inc. is authorized to do the extra work as specified on all pages of this proposal. By signing below I certify that I am authorized to enter into this agreement with All Steel Fence, Inc. and All Steel Fence, Inc. is authorized to order materials.

Company Name (if applicable): Robert E. Boyer Construction, Inc.  
Authorized Signature: \_\_\_\_\_ Date: \_\_\_\_\_  
Print Name: Robert Boyer Title: President Purchase Order # (if required): \_\_\_\_\_  
Customer billing address: 23059 Coffill Road, Twain Harte, CA 95383





PCO #6

INC 4

All Steel Fence, Inc. - License No. 710512

P. O. Box 1309, Lathrop, CA 95330

(800) 752-3282 -- (209) 983-8409 -- FAX: (209) 982-4325

\*Submitted by: All Steel Fence, Inc. (209) 983-8409

DATE: October 10, 2014

Robert E. Boyer Construction, Inc.

Attn: Robert Boyer

23059 Coffil Road

Twain Harte, CA 95383

Phone No.: (209) 586-5010

Fax No.: (209) 586-5099 - rebconst@gmail.com

Project: Summerville High School - Increment #4 Change Order  
17555 Tuolumne Rd., Tuolumne, CA

**COST CHANGE PROPOSAL**  
**(Increment #4 Bleacher Fencing Credit):**

We have been requested to provide cost changes for the following work on this project. Please forward a change order so we can proceed with this work:

**Increment #4 Bleacher Fencing Credit:**

All Steel Fence, Inc. is providing a credit for the bleacher fencing based on the following conditions:

- Robert E. Boyer Construction (or others) will provide and install all posts for the bleacher fencing.
- All Steel Fence, Inc. will re-use the 6' high 9-gauge black PVC coated 2" mesh chain link wire from the Summerville High School Increment #1 project.
- All Steel Fence, Inc. will need to cut down the 6' high chain link wire to a height of 2'.
- All Steel Fence, Inc. will supply top rail, chain link wire, fittings and labor to install the fencing at the bleachers.
- All Steel Fence, Inc. will not be responsible for any warranty or repair work for the posts or for any issues that may arise from posts not being installed properly.
- NOTE: All exclusions as listed on our Subcontract Agreement are incorporated herein and made a part of this cost change.
- NOTE: All of the above conditions must be included on the change order issued.
- 1 LS @ \$1,972.50

**CREDIT: (\$1,972.50)**

ORIGINAL CONTRACT AMOUNT: \$4,892.50

Previous Change Orders (if any): 0.00

Plus this Change Order: (-1,972.50)

**REVISED CONTRACT AMOUNT: \$2,920.00**

Prepared by:

TOM CORNELL, III  
TOM CORNELL, III - ALL STEEL FENCE, INC.

**ACCEPTANCE OF CHANGE ORDER:** The prices, specifications and conditions on all pages of this proposal are satisfactory and are hereby accepted. All Steel Fence, Inc. is authorized to do the extra work as specified. By signing below I certify that I am authorized to enter into this agreement with All Steel Fence, Inc. and All Steel Fence, Inc. is authorized to order materials.

(PLEASE COMPLETE ALL INFORMATION INCLUDING BILLING ADDRESS - THANK YOU.)

**ORDER CANCELLATION POLICY:** BY SIGNING BELOW CUSTOMER IS AUTHORIZING ALL STEEL FENCE TO PROCEED WITH ORDERING OF MATERIALS FOR THIS PROJECT. IF THIS ORDER IS CANCELLED BY CUSTOMER AFTER MATERIALS HAVE BEEN ORDERED BY ALL STEEL FENCE, CUSTOMER AGREES TO PAY ALL CHARGES FOR MATERIALS THAT CANNOT BE RETURNED TO THE SUPPLIER OR MANUFACTURER. CUSTOMER ALSO AGREES TO PAY ALL STEEL FENCE A MATERIAL HANDLING FEE IN ADDITION TO ALL RESTOCKING CHARGES INCURRED BY ALL STEEL FENCE.

Company Name (if applicable): \_\_\_\_\_

Authorized Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Print Name: \_\_\_\_\_

Title: \_\_\_\_\_

Purchase Order # (if required): \_\_\_\_\_

Customer billing address: \_\_\_\_\_

Contractor bid  
omission; hydro  
seeding required  
per civil plan note  
#5 Sheet C3.1-R1



California Contractors License # 509381  
23059 Coffill Road, Twain Harte, CA 95383  
209-586-5010 Fax: 209-586-5099

### PROPOSED CHANGE ORDER # 007

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: 1/2 cost of the hydro seeding on the banks, not included in plans

#### Per District's request not included in plans

Cost Effect for Change Order		Cost Change
Item	Description	
1)	<b>Half of the cost for Hydroseeding all new cut banks not included in plans. Including scoreboard end, and elevated areas beyond East end. This work was done free of charge by Dave Graham</b>	\$2,964.00
	<b>subtotal</b>	\$2,964.00
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$2,964.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #007</b>	<b>\$2,964.00</b>

**Time Impact:** **days**

#### NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: **11 /13/2014**

Date:

PCO # 17



**Wise Woodworks, Inc**

16989 Prairie Dog Road  
Sonora, CA 95370  
License. #: 845011  
David Wise (209) 743-3317

INC 4

NEED  
INSURANCE  
P WAGE

**INVOICE** CONTRACT

Number: 1231  
Date: October 14, 2014

**Bill To:**

Robert Boyer  
Robert E Boyer Const.INC  
23059 Coffill Rd  
Twain Harte, Ca 95383

**Ship To:**

Robert Boyer  
Robert E Boyer Const.INC  
23059 Coffill Rd  
Twain Harte, Ca 95383

Date	Description	Quantity/Hours	Price/Rate	Amount
10/12/2014	Hydroseeding designated Cut and Fill slopes Per Michael Oliva on Summerville High School campus. Football field project.	1.00	5,928.00	5,928.00
We appreciate your business !		Invoice due and payable by OCT 25 2014		
Total				\$5,928.00

Contractor change  
w/out A/E approval;  
Geotechnical  
Engineer to confirm  
the cut slope and  
drainage without  
the j-ditch is  
acceptable



California Contractors License # 509381  
23059 Coffill Road, Twain Harte, CA 95383  
209-586-5010 Fax: 209-586-5099

### PROPOSED CHANGE ORDER # 008

Project: **Summerville Modernization Increment 4** Date: **November 13, 2014**  
To: **BCA**  
**SUHS**

Description of Change: Road above Coaches booth, includes J ditch Credit

#### Per District's request

Cost Effect for Change Order		Cost Change
Item	Description	
1)	Cutting in access road above coaches booth including hill stabilization, hydro seeding, dirt haul off and compaction prepping for rock.	\$15,800.00
2)	<b>Credit</b> for eliminating J ditch 175' @ \$22/foot includes concrete and labor	-\$3,850.00
3)	<b>Donation of access road work from Dave Graham enterprises</b>	-\$11,950.00
	<b>subtotal</b>	\$0.00
P&GC	P&O Shown on PCO worksheet	\$0.00
	<b>SUBTOTAL w/ P/O</b>	<b>\$0.00</b>
	Bond and Insurance shown on PCO worksheet	\$0.00
<b>TOTAL</b>	<b>TOTAL PCO #008</b>	<b>\$0.00</b>

**Time Impact:** **days**

#### NOTE :

Signature of Owner/Owner's Representative as noted authorizes the General Contractor to make the above listed changes including modifications to the Contract amount.

Print Name **Robert E Boyer**

Signature

General Contractor

Print Name

Signature

Owner/Owner's Representative

Date: **11 /13/2014**

Date: