

**MOORPARK CITY COUNCIL
AGENDA REPORT**

TO: Honorable City Council

FROM: Hugh R. Riley, Assistant City Manager 
BY: Ky Spangler, Special Projects Consultant 

DATE: May 23, 2012 (CC Meeting of 6/6/12)

SUBJECT: Consider Additional Funding for Building Plumbing Additions and Revisions and Amendment No. 7 to the Agreement with John S. Bascom, Inc., dba Precision Plumbing-Mechanical for the Ruben Castro Human Services Center

BACKGROUND & DISCUSSION

The Ruben Castro Human Services Center (RCHSC) is being constructed as a multiple-prime contract project with construction management provided by Barnhart Balfour-Beatty Construction (Balfour-Beatty). Bids were solicited from trades in September, 2010, opened on October 21, 2010 and bids were awarded by the Moorpark City Council on January 19, 2011. John S. Bascom, Inc., dba Precision Plumbing-Mechanical (Precision Plumbing) was selected as the lowest responsive and responsible bidder for the Site Utilities and Building Plumbing bid package and a construction agreement was executed on February 25, 2011.

During the course of construction, Precision Plumbing has submitted various Requests for Information (RFIs) for clarification on construction details. Responses to two (2) particular RFIs have resulted in the need for minor modifications or changes not included in the original scope of work. Responses from the architect and mechanical engineer of record resulted in revised connections to an air conditioning condensate drain and for a downspout connection at a cost of \$2,472.44 and \$3,003.24 respectively (Attachments 1 and 2).

Perspective tenants have also requested various minor additions or revisions to their suites to improve functionality. Based on site visits and operational considerations, Catholic Charities has requested the addition of plumbing for a sink in the warehouse area (sink and fixtures will be added by Catholic Charities at a later date), and for the

modification of an office area to include plumbing and a sink to permit the space to function as a breakroom. The cost for these additions is \$798.18 and \$2,292.71 respectively (Attachments 3 and 4). First 5 Neighborhood for Learning requested the addition of an exterior hose bib for the children's play area; the cost for this addition is \$692.20 (Attachment 5). In the Ventura County Health Care Agency medical clinic x-ray room, an above-ceiling drip pan was added beneath roof drain piping to protect the electrical equipment below. The cost for this addition is \$945.46 (Attachment 6). Lastly, in order to avoid delays to the construction schedule, Balfour-Beatty requested Precision Plumbing perform asphalt patching at the emergency generator location. The cost of this effort, \$1,123.45 (Attachment 7), will be deleted from the scope of work and payment schedule of the grading and paving contractor, Damar Construction. The total cost for the additions and modifications described above is \$11,327.68.

A recap of the contract revisions to date is below:

<u>Original Contract</u>	\$ 767,223.00
Amendment No. 1	\$ 13,242.00
Amendment No. 2	\$ 35,000.00
Amendment No. 3	\$ 31,415.58
Amendment No. 4	\$ 190,357.00
Amendment No. 5	\$ 102,063.00
Amendment No. 6	<u>\$ 292,260.47</u>
Current Agreement Amount	\$1,431,561.05
<u>Amendment No. 7</u>	
Air conditioning condensate drain	\$ 2,472.44
Downspout connection detail	\$ 3,003.24
Addition plumbing in warehouse (Catholic Charities)	\$ 798.18
Exterior hose bib (First 5)	\$ 692.20
Sink plumbing & fixtures (Catholic Charities)	\$ 2,292.71
Revisions to x-ray room	\$ 945.46
Paving at emergency generator (backcharged to trade)	<u>\$ 1,123.45</u>
Total Amendment No. 7 Amount	\$ 11,327.68
Revised Agreement Amount	\$1,442,888.73

Three of the amendments to Precision Plumbing's agreement have been approved outside of the original contingency amount of the contract as the items were not part of the original scope of work bid for the Ruben Castro Human Services Center project. These include Amendments 2, 4 and 5 for potholing utilities for the storm drain connection design process, the storm drain connection construction, and asphalt overlay for the northbound lanes of Spring Road respectively, for a total amount of \$327,420.

The original contingency available under Precision Plumbing's contract (\$76,722.30) has been utilized for previous additions and changes to their scope of work including revisions to the site infrastructure generated through the Spring Road storm drain connection. The cost for the plumbing and mechanical additions and revisions described is \$11,327.68 which is above the available contingency. Therefore staff is seeking the approval of this additional amount.

FISCAL IMPACT

The Fiscal Year 2011/2012 Capital Improvement budget for the Ruben Castro Human Services Center (Fund 5020) is \$11,038,064. To date \$6,512,302 has been expended with \$3,465,038 left in encumbrances and \$1,060,724 available project balance. Therefore, no additional funds need to be budgeted for the proposed work at this time. Sufficient funds exist in the budget to cover this work.

STAFF RECOMMENDATION (ROLL CALL VOTE)

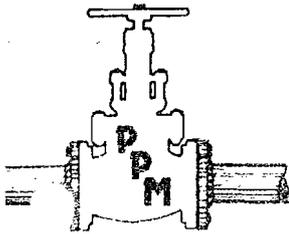
Approve additional funding in the amount of \$11,327.68 for building plumbing additions and revisions for the Ruben Castro Human Services Center and authorize the City Manager to execute Amendment No. 7 in the amount of \$11,327.68 to John S. Bascom, Inc., dba Precision Plumbing-Mechanical, subject to final language approval of the City Manager and City Attorney.

- Attachment 1: Precision Plumbing Proposal dated November 11, 2011
- Attachment 2: Precision Plumbing Proposal dated October 18, 2011
- Attachment 3: Precision Plumbing Proposal dated January 12, 2012
- Attachment 4: Precision Plumbing Proposal dated February 20, 2012
- Attachment 5: Precision Plumbing Proposal dated January 18, 2012
- Attachment 6: Precision Plumbing Proposal dated May 16, 2012
- Attachment 7: Precision Plumbing Proposal dated March 29, 2012
- Attachment 8: Amendment No. 7 to John S. Bascom, Inc., dba Precision Plumbing-Mechanical

ATTACHMENT 1

#10196A

220



PRECISION Plumbing - Mechanical

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Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Balfour Beatty – John Squillace		PHONE (805) 523-0015	DATE 11/8/2011
STREET 612 Spring Rd.		JOB NAME Change Order Request #4A	
CITY, STATE AND ZIP CODE Moorpark, CA 93021		JOB LOCATION Ruben Castro – AC-15 Condensate Drain	
ARCHITECT	DATE OF PLANS	Email: jrsquillace@barnhart-balfourbeatty.com	JOB PHONE

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed to install approximately 40'0" of 1 1/4" condensate drain piping from AC unit #15 on the roof of building A to the mop sink in housekeeping room #551 as described in response to PPM RFI #032.

The following items are included in this proposal:

- Type M copper pipe and wrought copper fittings for condensate piping.
- 1/2" fiberglass insulation for condensate piping within building.
- All work will be performed during the normal business hours of 7:00 AM to 3:30 PM Monday through Friday.
- BIM coordination drawings. -

The following items are excluded from this proposal:

- Off hours work.
- Any patchwork to roof.

WE PROPOSE hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

Two Thousand Four Hundred Seventy Two & NO/100 dollars (\$ **2,472.00**)

Payment to be made as follows:

Monthly progress payments; Net 15 days from invoice date.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature  **Daniel Bascom**

Note. This proposal may be withdrawn by us if not accepted within **15** days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature _____

Date of Acceptance _____

Signature _____

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Kerco to insulate new condensate piping	\$650.00	\$650.00
1	BIM Cordination Drawings	\$220.00	\$220.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$870.00

LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
4	Foreman	\$90.00	\$360.00
4	Apprentice	\$64.00	\$256.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

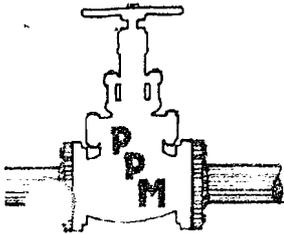
SUBTOTAL: \$616.00

SUBTOTAL OF ALL SECTIONS: \$2,128.66

15% M/U \$319.30

1% BOND PREMIUM \$24.48

TOTAL: \$2,472.44



ATTACHMENT 2

LICENSE # 000000

#10209

FF 232

PRECISION Plumbing - Mechanical

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Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Balfour Beatty – Dennis Kuykendall		PHONE (805) 523-0015	DATE 10/18/2011
STREET 612 Spring Rd.		JOB NAME Change Order Request #5	
CITY, STATE AND ZIP CODE Moorpark, CA 93021		JOB LOCATION Downspouts for Gutters Building B Clock Tower	
ARCHITECT	DATE OF PLANS	Email: dkuykendall@barnhart-balfourbeatty.com	JOB PHONE

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed to install two (2) downspouts at the locations of the clock tower in building B as shown on plan sheet P2.4 of plans dated 10/04/2011. This was put out as a response to Precision Plumbing-Mechanical's RFI #026.

The following items are included in this proposal:

- Standard weight no-hub cast iron waste pipe and fittings with standard no hub CISPI 310 couplings.
- Boom lift.
- Downspout nozzles as shown on plan sheet A10.8 detail #20 to spill 6" above roof.
- All work will be performed during the normal business hours of 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work.
- Connection to gutters.

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Three Thousand Three & NO/100 dollars (\$ **3,003.00**)

Payment to be made as follows:
Monthly progress payments; Net 15 days from invoice date.

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:  **Daniel Bascom**

Note: This proposal may be withdrawn by us if not accepted within **15** days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Date of Acceptance _____ Signature _____

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	Boom Lift	\$700.00	\$700.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$700.00

LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
6	Foreman	\$90.00	\$540.00
6	Apprentice	\$64.00	\$384.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$924.00

SUBTOTAL OF ALL SECTIONS: \$2,585.66

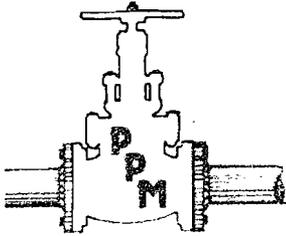
15% M/U \$387.85

1% BOND PREMIUM \$29.74

TOTAL: \$3,003.24

ATTACHMENT 3

#10294



PRECISION Plumbing - Mechanical

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Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Balfour Beatty Construction - John Squillace Jr.		PHONE (805) 983-1558	DATE 01-12-2012
STREET 300 E. Esplanade Dr.		JOB NAME Ruben Castro COR # 9 rough in new sink	
CITY, STATE AND ZIP CODE Oxnard, CA 93036		JOB LOCATION 612 Spring Rd. Moorpark, CA 93021	
ARCHITECT HMC Architects	DATE OF PLANS 08-26-2011	jrsquillace@balfourbeattyus.com	JOB PHONE (805) 523-0015

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and material need to install the rough plumbing in building B room # 116 as directed by Balfour Beatty Construction. The location for the rough in of the new sink will need to be determined by Balfour Beatty Construction but can't be more than 3'0" away from the existing 3" waste riser where we will be making our point of connection.

SEE ATTACHEMENT "A" FOR ITEMS INCLUDED AND EXCLUDED IN THIS PROPOSAL

WE PROPOSE hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

SEVEN HUNDRED NINETY EIGHT DOLLARS & 00/100 dollars (\$ **798.00**)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:  **Daniel Bascom**

Note: This proposal may be withdrawn by us if not accepted within **15** days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature: _____

Date of Acceptance: _____ Signature: _____

Attachment "A"
PROPOSAL #10294

The following items are included in this proposal:

- No hub cast iron pipe and fittings with standard no hub couplings for waste and vent piping.
- Type L copper pipe and wrought copper fittings for cold and hot water piping.
- Fiberglass insulation of hot water piping.
- All work will be performed during the normal business hours of 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work.
- Provision and installation of sink, faucet and related accessories.
- Any patchwork to walls, ceilings, or roof.

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$0.00

LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
3	Foreman	\$93.00	\$279.00
	Journeyman	\$85.00	\$0.00
3	Apprentice	\$66.00	\$198.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

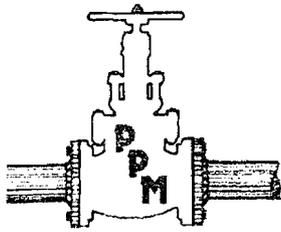
SUBTOTAL: \$477.00

SUBTOTAL OF ALL SECTIONS: \$687.20

15% M/U \$103.08

1% BOND PREMIUM \$7.90

TOTAL: \$798.18



PRECISION Plumbing-Mechanical

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Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Balfour Beatty Construction - John Squillace Jr.		PHONE (805) 983-1558	DATE 01-18-2012
STREET 300 E. Esplanade Dr.		JOB NAME Ruben Castro COR # 10 add hose box Bldg. B	
CITY, STATE AND ZIP CODE Oxnard, CA 93036		JOB LOCATION 612 Spring Rd. Moorpark, CA 93021	
ARCHITECT HMC Architects	DATE OF PLANS 08-26-2011	jrsquillace@balfourbeattyus.com	JOB PHONE (805) 523-0015

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed to install one (1) additional hose box in the playground area outside of building B as directed by Balfour Beatty Construction.

SEE ATTACHEMENT "A" FOR ITEMS INCLUDED AND EXCLUDED IN THIS PROPOSAL

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

SIX HUNDRED NINETY TWO DOLLARS & 00/100 dollars (\$ **692.00**)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:  **Daniel Bascom**

Note: This proposal may be withdrawn by us if not accepted within **15** days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature: _____

Date of Acceptance: _____ Signature: _____

Attachment "A"
PROPOSAL #10301

The following items are included in this proposal:

- Type L copper pipe and wrought copper fittings for cold water piping.
- One (1) Woodford # B24-AL-3/4" hose box.
- All work will be performed during the normal business hours of 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work.
- Any patchwork to walls, ceilings, or roof.

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$0.00

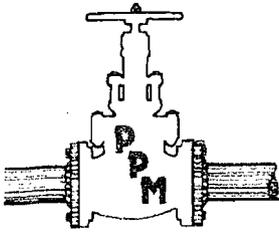
LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
2	Foreman	\$93.00	\$186.00
	Journeyman	\$85.00	\$0.00
2	Apprentice	\$66.00	\$132.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$318.00

SUBTOTAL OF ALL SECTIONS: \$595.95
 15% M/U \$89.39
 1% BOND PREMIUM \$6.85

TOTAL: \$692.20



PRECISION Plumbing-Mechanical

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Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Balfour Beatty Construction - John Squillace Jr.		PHONE (805) 983-1558	DATE 02-20-2012
STREET 300 E. Esplanade Dr.		JOB NAME Ruben Castro COR # 11 new sink bldg B room # 105	
CITY, STATE AND ZIP CODE Oxnard, CA 93036		JOB LOCATION 612 Spring Rd. Moorpark, CA 93021	
ARCHITECT HMC Architects	DATE OF PLANS 08-26-2011	jrsquillace@balfourbeattyus.com	JOB PHONE (805) 523-0015

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed to install the rough and finish plumbing needed to install (1) new two compartment stainless steel sink and related accessories in room # 105 of building B as directed by Balfour Beatty Construction. The new sink will be roughed in back to back with the existing stainless steel two compartment sink in building B room # 104.

SEE ATTACHEMENT "A" FOR ITEMS INCLUDED AND EXCLUDED IN THIS PROPOSAL

*2-21-12
GO FOR
HUNT*

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

TWO THOUSAND TWO HUNDRED NINETY THREE DOLLARS & 00/100 dollars (\$ **2,293.00**)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature: *Daniel Bascom* **Daniel Bascom**

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature _____

Date of Acceptance: _____ Signature _____

Attachment "A"
PROPOSAL #10326

The following items are included in this proposal:

- No hub cast iron pipe and fittings with standard no hub couplings for waste and vent piping.
- Type L copper pipe and wrought copper fittings for cold and hot water piping.
- Fiberglass insulation of domestic hot water piping.
- New sink to be roughed in back to back with existing two compartment sink in building B, room # 104.
- Provide and install one (1) Elkay # LRAD3319653 two compartment stainless steel sink.
- Provide and install one (1) Chicago # 1100-GN8AE3-317ABCP chrome faucet.
- Provide and install one (1) Elkay # LK-35 basket strainer.
- Provide and install one (1) Keeney # 305CP 1-1/2" p-trap.
- Provide and install one (1) Keeney # 4817RB two part waste.
- Provide and install two (2) Brasscraft # KTCR19X-CC angle stop
- Provide and install two (2) Fluidmaster # PRO1F20 flex connector
- Provide and install one (1) Insinkerator # LC-50 garbage disposal
- All work will be performed during the normal business hours of 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work.
- Any patchwork to walls, ceilings, or roof.

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

TOTAL: \$0.00

LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
3	Foreman	\$93.00	\$279.00
	Journeyman	\$85.00	\$0.00
3	Apprentice	\$66.00	\$198.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$477.00

SUBTOTAL OF ALL SECTIONS: \$1,973.92

15% M/U \$296.09

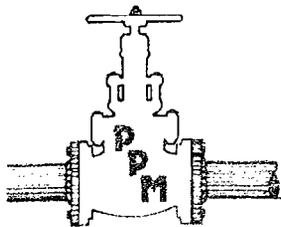
1% BOND PREMIUM \$22.70

TOTAL: \$2,292.71

ATTACHMENT 6

License # 533836

#10419



PRECISION Plumbing - Mechanical

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Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO Balfour Beatty Construction - John Squillace Jr.		PHONE (805) 983-1558	DATE 05-16-2012
STREET 300 E. Esplanade Dr.		JOB NAME Ruben Castro COR # 17 Sheet Metal Pan Bldg. A	
CITY, STATE AND ZIP CODE Oxnard, CA 93036		JOB LOCATION 612 Spring Rd. Moorpark, CA 93021	
ARCHITECT HMC Architects	DATE OF PLANS 08-26-2011	jrsquillace@balfourbeattyus.com	JOB PHONE (805) 523-0015

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and materials needed to install one sheet metal pan, as shown on the attached drawing, below the roof and overflow drains in building A room # 548. This is based on direction from Balfour Beatty Construction.

SEE ATTACHEMENT "A" FOR ITEMS INCLUDED AND EXCLUDED IN THIS PROPOSAL

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Nine Hundred Forty Five Dollars & 00/100 dollars (\$ **945.00**)

Payment to be made as follows:

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance.

Authorized Signature:  **Daniel Bascom**

Note: This proposal may be withdrawn by us if not accepted within **15** days.

ACCEPTANCE OF PROPOSAL. The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature: _____

Date of Acceptance: _____ Signature: _____

Attachment "A"
PROPOSAL #10419

The following items are included in this proposal:

- Provision and installation of one (1) 20 gage galvanized sheet metal pan below roof drain and overflow drain in building a room #548.
- Run 1" copper drain line from pan through exterior wall and terminate 1" past exterior wall.
- All work will be performed during the normal business hours of 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours work.
- Any patchwork to walls, ceilings, or roof.

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$0.00

LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
4	Foreman	\$93.00	\$372.00
	Journeyman	\$85.00	\$0.00
2	Apprentice	\$66.00	\$132.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$504.00

SUBTOTAL OF ALL SECTIONS: \$814.00

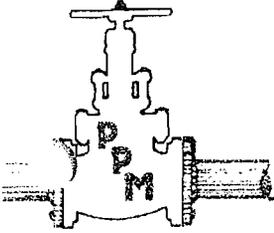
15% M/U \$122.10

1% BOND PREMIUM \$9.36

TOTAL: \$945.46

ATTACHMENT 7

#14460



PRECISION Plumbing - Mechanical

5350 Gabbert Road • Moorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5433

INVOICE

TO: <u>Jeff Hammond</u>	SHIP TO: <u>Job #151 COR#15</u>
<u>Balfour Beatty Construction</u>	
<u>300 E. Esplanade Dr. #1120</u>	
<u>Oxnard, CA 93036</u>	

JOB	Upon Receipt	DATE	PURCHASE ORDER NO.
Ruben Castro Patch		3/29/2012	

QUANTITY	DESCRIPTION	PRICE
	<p>Provided subcontractor services (R-Help Construction) to Balfour Beatty to patch back asphalt at electrical trench in police station parking lot.</p> <p>Total Cost (see attached Cost Breakdowns)</p> <p><i>THANK YOU!</i></p>	\$1,123.00
	TOTAL	\$1,123.00

EQUIPMENT / SUBCONTRACTORS:

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	R-Help to patchback asphalt for electrical trench	\$1,011.21	\$1,011.21
	(Please see attached cost breakdown)		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$1,011.21

LABOR:

QTY.	DESCRIPTION	UNIT PRICE	TOTAL
	Foreman	\$93.00	\$0.00
	Journeyman	\$85.00	\$0.00
	Apprentice	\$66.00	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

SUBTOTAL: \$0.00

SUBTOTAL OF ALL SECTIONS: \$1,011.21
 10% M/U \$101.12
 1% BOND PREMIUM \$11.12

TOTAL: \$1,123.45

ATTACHMENT 8

SEVENTH AMENDMENT TO AGREEMENT 2011-057 FOR BID PACKAGE #4 – SITE UTILITIES AND BUILDING PLUMBING AT THE RUBEN CASTRO HUMAN SERVICES CENTER

THIS SEVENTH AMENDMENT TO THE AGREEMENT FOR BID PACKAGE #4 – SITE UTILITIES AND BUILDING PLUMBING (“Seventh Amendment”), is made and entered into this ____ day of _____, 2012, (“the Effective Date”) between the City of Moorpark, a municipal corporation, hereinafter referred to as “CITY”, and John S. Bascom, Inc., a California corporation, dba Precision Plumbing-Mechanical, a California corporation, hereinafter referred to as “CONTRACTOR”.

WITNESSETH:

WHEREAS, on February 25, 2011, the CITY and the CONTRACTOR entered into an Agreement for site utilities and building plumbing for the Ruben Castro Human Services Center; and

WHEREAS, on May 2, 2011, the CITY and the CONTRACTOR executed a First Amendment in an amount not-to-exceed thirteen thousand two hundred forty-two dollars (\$13,242.00) for the removal of an existing abandoned 8-inch waterline at the Ruben Castro Human Services Center site increasing the total not-to-exceed amount to seven hundred eighty thousand four hundred sixty-five dollars (\$780,465.00); and

WHEREAS, on November 2, 2011 the City Council approved a Second Amendment in an amount not-to-exceed thirty-five thousand dollars (\$35,000.00) for potholing existing utilities to support the final design of an offsite storm drain connection in Spring Road for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to eight hundred fifteen thousand four hundred sixty-five dollars (\$815,465.00); and

WHEREAS, on January 4, 2012, the CITY and the CONTRACTOR executed a Third Amendment in an amount not-to-exceed thirty-one thousand dollars four hundred fifteen dollars and fifty-eight cents (\$31,415.58) for labor and materials necessary to install revised site and building natural gas piping to allow for separate metering increasing the total not-to-exceed amount to eight hundred forty-six thousand eight hundred eighty dollars and fifty-eight cents (\$846,880.58); and

WHEREAS, on April 5, 2012, the CITY and the CONTRACTOR executed a Fourth Amendment in an amount not-to-exceed one hundred ninety thousand three hundred fifty-seven dollars (\$190,357.00) for construction of an offsite storm drain connection in Spring Road for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to one million thirty seven thousand two hundred thirty-seven dollars and fifty-eight cents (\$1,037,237.58); and

WHEREAS, on May 21, 2012 the CITY and the CONTRACTOR executed a Fifth Amendment in an amount not-to-exceed one hundred two thousand sixty-three dollars (\$102,063.00) for an asphalt overlay of Spring Road between Flinn Avenue and the Union Pacific Railroad tracks related to the offsite storm drain connection for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to one million one hundred thirty nine thousand three thousand dollars and fifty-eight cents (\$1,139,300.58); and

WHEREAS, on May 21, 2012 the CITY and the CONTRACTOR executed a Sixth Amendment in an amount not-to-exceed two hundred ninety two thousand two hundred sixty dollars and forty-seven cents (\$292,260.47) for modification to the onsite water, sewer and storm drain systems for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to one million four hundred thirty-one thousand five hundred sixty-one dollars and five cents (\$1,431,561.05); and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to furnish and install a condensate drain for A/C unit #15 on Building A for the Ruben Castro Human Services Center at a cost not-to-exceed two thousand four hundred seventy-two dollars and forty-four cents (\$2,472.44) as described in Exhibit K dated November 11, 2011 and attached hereto as part of this Seventh Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to furnish and install ta connection between downspout and gutter for the southwest tower on Building B for the Ruben Castro Human Services Center at a cost not-to-exceed three thousand three dollars and twenty-four cents (\$3,003.24) as described in Exhibit L dated October 18, 2011 and attached hereto as part of this Seventh Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to add additional plumbing in the warehouse area of Building B for the Ruben Castro Human Services Center at a cost not-to-exceed seven hundred ninety-eight dollars and eighteen cents (\$798.18) as described in Exhibit M dated January 12, 2012 and attached hereto as part of this Seventh Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to install an exterior hose bid in the exterior play area of Building B for the Ruben Castro Human Services Center at a cost not-to-exceed six hundred ninety-two dollars and twenty cents (\$692.20) as described in Exhibit N dated January 18, 2012 and attached hereto as part of this Seventh Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to add sink plumbing and fixtures in Room 105 in Building B for the Ruben Castro Human Services Center at a cost not-to-exceed two thousand two hundred ninety-two dollars and seventy-one cents (\$2,292.71) as described in Exhibit O dated February 20, 2012 and attached hereto as part of this Seventh Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to install revisions required in Room #548 (x-ray) in Building A for the Ruben Castro Human Services Center at a cost not-to-exceed nine hundred forty-five dollars and forty-six cents (\$945.46) as described in Exhibit P dated May 16, 2012 and attached hereto as part of this Seventh Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the materials and labor necessary to provide asphalt patching at the location of the emergency generator with the cost to be deducted from a separate trade for the Ruben Castro Human Services Center at a cost not-to-exceed one thousand one hundred twenty-three dollars and forty-five cents (\$1,123.45) as described in Exhibit Q dated March 29, 2012 and attached hereto as part of this Seventh Amendment; and

WHEREAS, this total dollar amount of \$11,327.68 exceeds the ten percent (10%) contingency amount approved with the original Agreement; and

WHEREAS, on June 6, 2012 the City Council of the City of Moorpark approved additional funding for these revisions for building plumbing and miscellaneous work.

NOW, THEREFORE, in consideration of the mutual covenants, benefits, and premises herein stated, the parties hereto AMEND the aforesaid Agreement follows:

I. Section 2 of the Agreement is amended to include:

CONTRACTOR'S Scope of Services is amended to include the labor and materials to:

- furnish and install a 1 ¼" condensate drain from air conditioning unit 15 with a 1" air gap to the mop sink located in housekeeping Room 551 in Building A according the plumbing engineer's response to RFIs 199 and 199R1 and per Change Order Request #4A (4.4); and
- furnish and install a connection between the gutter and downspout for the southwest tower of Building B to drain 6" above the main roof according the plumbing engineer's response to RFI 207 and per Change Order Request #5 (4.5); and
- provide rough-in plumbing provisions for a future sink including a stub out for hot and cold water and stub out with cap for future drain in the warehouse area of Building B per the request of Catholic Charities and per Change Order Request #9 (4.6); and

- furnish and install plumbing provisions for hose bib and associated accessories for the exterior play area on Building B per the request of First 5 and per Change Order Request #10 (4.7); and
- furnish and install a sink and associated plumbing connections in Room 105 in Building B per the request of Catholic Charities and per Change Order Request #11 (4.8); and
- furnish and install a stainless steel drip pan under the above ceiling roof drain piping to protect electrical equipment below per Instructional Bulletin #20 issued by the architect of record and per Change Order Request #17 (4.9); and
- furnish and install asphalt patching at the location of the emergency generator, the cost which will be deducted from a separate, per Change Order Request #15 (4.10).

The Scope of Services for the building plumbing and miscellaneous work is described in the CONTRACTOR'S Change Order Requests dated November 11, October 18, 2011; and January 12, February 20, January 18, May 16, and March 29, 2012 respectively, and attached hereto and incorporated herein as Exhibits K, L, M, N, O, P and Q to the Agreement by this Seventh Amendment.

II. Section 7 of the Agreement is amended to include:

CITY hereby increases the not-to-exceed amount of \$1,431,561.05 under this Agreement by \$11,327.68 to \$1,442,888.73.

III. Remaining Provisions

All other terms and conditions of the original Agreement shall remain in full force and effect.

CITY OF MOORPARK

JOHN S. BASCOM, INC.
dba Precision Plumbing-Mechanical

By: _____
Steven Kueny
City Manager

By: _____
John S. Bascom
President

ATTEST:

Maureen Benson, City Clerk

[EXHIBITS FOLLOW ON NEXT PAGE]

- Exhibit K – Contractor’s Proposal dated November 11, 2011 (4.4)
- Exhibit L – Contractor’s Proposal dated October 18, 2011 (4.5)
- Exhibit M – Contractor’s Proposal dated January 12, 2012 (4.6)
- Exhibit N – Contractor’s Proposal dated January 18, 2012 (4.7)
- Exhibit O – Contractor’s Proposal dated February 20, 2012 (4.8)
- Exhibit P – Contractor’s Proposal dated May 16, 2012 (4.9)
- Exhibit Q – Contractor’s Proposal dated March 29, 2012 (4.10)