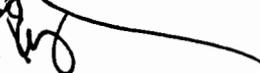


**ITEM 10.C.**

**MOORPARK CITY COUNCIL  
AGENDA REPORT**

**TO:** Honorable City Council

**FROM:** Hugh R. Riley, Assistant City Manager 

**BY:** Ky Spangler, Special Projects Consultant 

**DATE:** October 10, 2012 (CC Meeting of 11/07/12)

**SUBJECT:** Consider Additional Funding for Construction Revisions and Additions and Amendment No. 8 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) was 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.

Precision Plumbing was also contracted to install the Spring Road storm drain connection to capture runoff from the Ruben Castro site and alleviate existing flooding on Spring Road experienced during heavy rain events. As part of the construction of the Spring Road storm drain, the Ventura County Waterworks requested the installation of a one-inch (1") air vacuum assembly in the median of Spring Road. Additionally, following the installation of the storm drain infrastructure and re-paving of Spring Road, the City Engineer requested that the grinding and paving limits be extended north to the railroad tracks and south through the intersection of Spring Road and Flinn Avenue. The cost for this work was \$26,566.42. Separately, a request was made to raise an onsite catch basin in a landscaped area to prevent a trip and fall hazard. The cost for this revision was \$638.83.

During the final phases of site construction, flatwork installation, and inspection of storm drain installation, damage caused by other trades was discovered by the construction management firm. Damage to an 18" storm drain line was identified at the southwest entrance on Spring Road which was repaired by Precision Plumbing at a cost of \$4,783.54. Also, damage to storm drain pipe under the flatwork areas at the southeast portion of the project caused by the concrete contractor was discovered and repaired by Precision Plumbing at a cost of \$2,439.15.

The total cost of the additional work performed by Precision Plumbing is \$34,427.94, with \$7,222.69 to be backcharged to trades who damaged improvements already constructed. A recap of the Precision Plumbing's agreement and amendments to date is shown 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	\$ 292,260.47
Amendment No. 7	<u>\$ 11,327.68</u>
Current Agreement Amount	\$1,442,888.73
<u>Amendment No. 8</u>	
Revise paving limits and install 1" air vac assembly	\$ 26,566.42
Raise catch basin in landscape area	\$ 638.83
Repairs to storm drain at southwest entrance (backcharged)	\$ 4,783.54
Repairs to storm drain at east flatwork area (backcharged)	<u>\$ 2,439.15</u>
Total Amendment No. 8 Amount	\$ 34,427.94
<b>Revised Agreement Amount</b>	<b>\$1,477,316.67</b>

Currently there is no contingency available under Precision Plumbing's contract. The cost for the plumbing additions and revisions, and additional paving requested is \$34,427.94 which exceeds the available contingency. Therefore staff is seeking the approval of this additional amount.

**FISCAL IMPACT**

The Capital Improvement budget for the Ruben Castro Human Services Center (Fund 5020) is \$13,770,119. To date \$12,017,801 has been expended with \$1,488,816 left in encumbrances and \$263,501 available project balance. Therefore, no additional funds need to be budgeted for the 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 \$34,427.94 for site improvements and additional paving requests by the City of Moorpark and repairs for the Ruben Castro Human Services Center and authorize the City Manager to execute Amendment No. 8 in the amount of \$34,427.94 to John S. Bascom, Inc., dba Precision Plumbing-Mechanical, subject to final language approval of the City Manager and City Attorney.

Attachment 1: Amendment No. 8 to John S. Bascom, Inc., dba Precision Plumbing-Mechanical

## ATTACHMENT 1

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

**THIS EIGHTH AMENDMENT TO THE AGREEMENT FOR BID PACKAGE #4 – SITE UTILITIES AND BUILDING PLUMBING (“Eighth 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**, on June 28, 2012 the CITY and the CONTRACTOR executed a Seventh Amendment in an amount not-to-exceed eleven thousand three hundred twenty-seven dollars and sixty-eight cents (\$11,327.68) for various revisions and additions for modifications to building plumbing fixtures and drains for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to one million four hundred forty-two thousand eight hundred eighty-eight dollars and seventy-three cents (\$1,442,888.73); and

**WHEREAS**, the CITY wishes to further amend the Agreement to include the materials and labor necessary to increase the grinding, removal and paving limits of asphalt on Spring Road, and furnish and install a one-inch (1") air vacuum assembly in the median of Spring Road at a cost not-to-exceed twenty-six thousand five hundred sixty-six dollars and forty-two cents (\$26,566.42) as described in Exhibit R dated August 10 and August 20, 2012 and attached hereto as part of this Eighth Amendment; and

**WHEREAS**, the CITY wishes to further amend the Agreement to include the materials and labor necessary to raise a 12" x 12" catch basin within a landscaped area at a cost not-to-exceed six hundred thirty-eight dollars and eighty-three cents (\$638.83) as described in Exhibit S dated September 25, 2012 and attached hereto as part of this Eighth Amendment; and

**WHEREAS**, the CITY wishes to further amend the Agreement to include the materials and labor necessary to repair an eighteen-inch (18") storm drain pipe at the southwest driveway entrance adjacent to Spring Road at a cost not-to-exceed four thousand seven hundred eighty-three dollars and fifty-four cents (\$4,783.54) as described in Exhibit T dated October 5, 2012 and attached hereto as part of this Eighth Amendment; and

**WHEREAS**, the CITY wishes to further amend the Agreement to include the materials and labor necessary to repair a four-inch (4") storm drain pipe under flatwork areas at the southeast corner of the project buildings at a cost not-to-exceed two thousand four hundred thirty-nine dollars and fifteen cents (\$2,439.15) as described in Exhibit U dated September 4, 2012 and attached hereto as part of this Eighth Amendment; and

**WHEREAS**, this total dollar amount of \$34,427.94 exceeds the ten percent (10%) contingency amount approved with the original Agreement; and

**WHEREAS**, on November 7, 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:

- increase the grinding and removal of asphalt, and provide for extension of the paving limits of rubberized asphalt of the northbound lanes of Spring Road to extend north to the railroad tracks and south through the intersection of Spring Road and Flinn Avenue per the request of the City Engineer/Public Works Director, and per Change Order Request #21R; and furnish and install a 1" air vacuum assembly in the median of Spring Road per the request of the Ventura County Waterworks District and per Change Order Request #20 (4.11); and
- raise a 12" x 12" catch basin in the southeast landscape area to within ½" of the adjacent sidewalk per the request of the City of Moorpark's Parks and Landscape Manager and City Engineer/Public Works Director per Change Order Request #23A (4.12); and
- repair an 18" storm drain pipe located at the southwest driveway entrance adjacent to Spring Road due to damage by other trades and per Change Order Request #24 (4.13); and
- repair a 4" storm drain pipe located beneath flatwork in the landscaped and grass area at the southeast corner of the project buildings due to damage by other trades and per Change Order Request #22 (4.14).

The Scope of Services for the Spring Road storm drain and paving additions and miscellaneous site work is described in the CONTRACTOR'S Change Order Requests dated August 10 and 20, September 25, October 5, and September 4 2012 respectively, and attached hereto and incorporated herein as Exhibits R, S, T and U to the Agreement by this Eighth Amendment.

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

CITY hereby increases the not-to-exceed amount of \$1,442,888.73 under this Agreement by \$34,427.94 to \$1,477,316.67.

**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

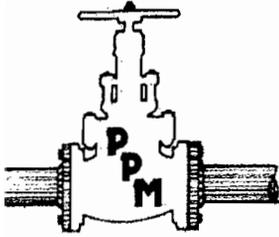
By: \_\_\_\_\_  
Steven Kueny  
City Manager

By: \_\_\_\_\_  
John S. Bascom  
President

ATTEST:

\_\_\_\_\_  
Maureen Benson, City Clerk

- Exhibit R – Contractor's Proposal dated August 10 & 20, 2012 (4.11)
- Exhibit S – Contractor's Proposal dated September 25, 2012 (4.12)
- Exhibit T – Contractor's Proposal dated October 5, 2012 (4.13)
- Exhibit U – Contractor's Proposal dated September 4, 2012 (4.14)



# EXHIBIT R

License # 533836

(4.11) #10496

## PRECISION Plumbing - Mechanical

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

### Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO <b>Balfour Beatty Construction - John Squillace Jr.</b>		PHONE <b>(805) 983-1558</b>	DATE <b>08-20-2012</b>
STREET <b>300 E. Esplanade Dr.</b>		JOB NAME <b>Ruben Castro COR # 21 Additional Asphalt Scope</b>	
CITY, STATE AND ZIP CODE <b>Oxnard, CA 93036</b>		JOB LOCATION <b>612 Spring Rd. Moorpark, CA 93021</b>	
ARCHITECT	DATE OF PLANS	<b>jrsquillace@balfourbeattyus.com</b>	JOB PHONE <b>(805) 523-0015</b>

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 perform the additional work for the asphalt overlay of Spring Rd. as requested by the City of Moorpark on July 17, 2012.

**PLEASE SEE ATTACHMENT "A" FOR ITEMS INCLUDED AND EXCLUDED IN THIS PROPOSAL**

Grind and additional pavement	\$23,389.72
Installation of 1" air vac assembly	\$ 3,176.70
	<b>\$26,566.42</b>

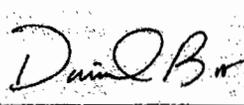
WE PROPOSE hereby to furnish material and labor -- complete in accordance with above specifications, for the sum of:

**Twenty Three Thousand Three Hundred Eighty Nine Dollars & 72/100** dollars (\$ **23,389.72** )

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 #10496**

***The following items are included in this proposal:***

- Slot paving along North and South driveways on Spring Rd..
- Extending asphalt grind and overlay South past the Gas companies shut off valve and North to the railroad tracks.
- 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.



**EQUIPMENT / SUBCONTRACTORS:**

QTY	DESCRIPTION	UNIT PRICE	TOTAL
1	R-Help Construction COR #10	\$3,693.71	\$3,693.71
1	R-Help Construction COR #11	\$16,443.80	\$16,443.80
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$20,137.51**

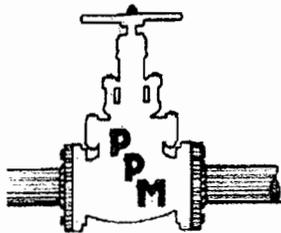
**LABOR:**

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: \$20,137.51**  
**15% M/U \$3,020.63**  
**1% BOND PREMIUM \$231.58**

**TOTAL: \$23,389.72**



# PRECISION Plumbing - Mechanical

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

## Proposal

Page No.      of      Pages

PROPOSAL SUBMITTED TO <b>Balfour Beatty Construction - John Squillace Jr.</b>		PHONE <b>(805) 983-1558</b>	DATE <b>08-10-2012</b>
STREET <b>300 E. Esplanade Dr.</b>		JOB NAME <b>Ruben Castro COR # 20 Spring Rd. Air Vac</b>	
CITY, STATE AND ZIP CODE <b>Oxnard, CA 93036</b>		JOB LOCATION <b>612 Spring Rd. Moorpark, CA 93021</b>	
ARCHITECT	DATE OF PLANS	<b>jrsquillace@balfourbeattyus.com</b>	JOB PHONE <b>(805) 523-0015</b>

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 install one (1) new 1" air and vacuum assembly at the 6" water main in Spring Rd. as requested by VCWWD.

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

**Three Thousand One Hundred Seventy Six Dollars & 70/100** dollars (\$ **3,176.70** )

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 #10495**

***The following items are included in this proposal:***

- Provide and install new 1" air vac assembly with can, for offset in 6" water main.
- Pour concrete pad as required for air vac assembly.
- 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.



**EQUIPMENT / SUBCONTRACTORS:**

<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	R-Help Construction	\$2,735.00	\$2,735.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$2,735.00**

**LABOR:**

<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
	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
			\$0.00

**SUBTOTAL: \$0.00**

**SUBTOTAL OF ALL SECTIONS: \$2,735.00**  
**15% M/U \$410.25**  
**1% BOND PREMIUM \$31.45**

**TOTAL: \$3,176.70**

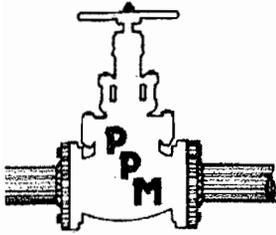


EXHIBIT S

License # 533836

(4.12)

#10515A



PRECISION Plumbing - Mechanical

5350 Gabbert Road • Moorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5438

Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO <b>Balfour Beatty Construction - John Squillace Jr.</b>		PHONE <b>(805) 983-1558</b>	DATE <b>09-25-2012</b>
STREET <b>300 E. Esplanade Dr.</b>		JOB NAME <b>Ruben Castro COR # 23A Catch Basin Adjustment</b>	
CITY, STATE AND ZIP CODE <b>Oxnard, CA 93036</b>		JOB LOCATION <b>612 Spring Rd. Moorpark, CA 93021</b>	
ARCHITECT	DATE OF PLANS	<b>jrsquillace@balfourbeattyus.com</b>	JOB PHONE <b>(805) 523-0015</b>

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 adjust the height of one (1) 12" x 12" catch basin as the City of Moorpark has decided the location may be a trip hazard. This catch basin was installed per plan and set according to the surveyors layout. Balfour Beatty has stated the existing catch basin needs to be raised to within a 1/2" of the surrounding concrete sidewalk. For this price to be valid the work will have to be performed at the same time as the work for change order #22.

PLEASE SEE ATTACHMENT "A" FOR ITEMS INCLUDED AND EXCLUDED IN THIS PROPOSAL

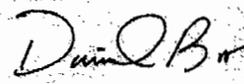
WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Six Hundred Thirty Eight Dollars & 83/100

dollars (\$ 638.83 )

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 #10515A**

***The following items are included in this proposal:***

- Raise one (1) existing 12" x 12" catch basin to within a ½" of surrounding concrete sidewalk as directed by the City of Moorpark or Balfour Beatty Construction.
- Excavation, backfill and compaction needed to raise existing catch basin.
- Work must be performed at the same time as work in change order request #22 for this price to be valid.
- 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.
- Removal and replacement of new sod approximately 4'0" around catch basin.
- Jetting, flushing and/or video inspection.



**EQUIPMENT / SUBCONTRACTORS:**

<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	R-Help Construction COR #12	\$550.00	\$550.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$550.00**

**LABOR:**

<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
	Foreman		\$0.00
	Journeyman		\$0.00
	Apprentice		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$0.00**

**SUBTOTAL OF ALL SECTIONS: \$550.00**

**15% M/U \$82.50**

**1% BOND PREMIUM \$6.33**

**TOTAL: \$638.83**

# R-HELP CONSTRUCTION CO.,INC.

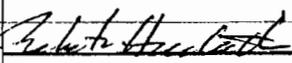
<b>ADDRESS:</b> 3255 Grande Vista Drive Newbury Park, CA 91320 Lic. No. 673147	<b>PHONE:</b> (805) 499-5112 <b>FAX:</b> (805) 375-2577 <b>DBE. NO.</b> CCA-9782
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## CHANGE ORDER REQUEST

<b>Agency/Co.</b> Precision Plumbing-Mechanical <b>ATT:</b> Daniel Bascom <b>Address:</b> 5350 Gabbert Road Moorpark, CA 93021 <b>TEL./FAX</b> Ph 805-529-4748 Fax 805-529-5433 <b>e-mail"</b> daniel@ppmemail.com	<b>PROJECT:</b> Ruben Castro Human Services Center <b>LOCATION:</b> 612 Spring Road, Moorpark CA <b>CONTRACT NO.</b> No.151 <b>JOB NO.</b> 683 <b>C.O.R. No.</b> No.12 <b>Revsn No.1</b> <b>DATE:</b> 9/4/2012 9/25/2012 roberto@rhelp.net
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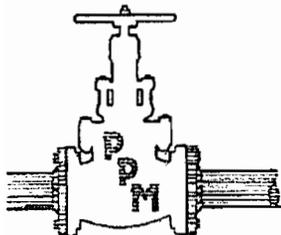
Item	Description	U/M	QTY	UNIT	TOTAL
	Onsite Work:				
1.-	Adjust catch basin to within 1/2 IN below the adjacent concrete walk.	LS	1.00	\$ 550.00	\$ 550.00
					\$ -
					\$ -
	<b>Total=</b>				\$ 550.00

- Exclusions, Qualifications and Remarks:**
- 1 Removal and replacement of sod to be done by others; need to remove 4ft around catch.
  - 2 This work must be coordinated with the repairs of 4" PVC.
  - 3
  - 4
  - 5

<b>SUBMITTED BY:</b>	<b>APPROVED:</b>
<b>COMPANY:</b> R-HELP CONST CO.	<b>COMPANY:</b>
<b>NAME:</b> Roberto Hurtado	<b>NAME:</b>
<b>SIGNATURE:</b> 	<b>SIGNATURE:</b>
<b>DATE:</b> 9/25/2012	<b>DATE:</b>

# EXHIBIT T

(4.13) #10555



## PRECISION Plumbing - Mechanical

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

### Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO <b>Balfour Beatty Construction - John Squillace Jr.</b>		PHONE <b>(805) 983-1558</b>	DATE <b>10-05-2012</b>
STREET <b>300 E. Esplanade Dr.</b>		JOB NAME <b>Ruben Castro COR # 24 (18" Storm Drain Repairs)</b>	
CITY, STATE AND ZIP CODE <b>Oxnard, CA 93036</b>		JOB LOCATION <b>612 Spring Rd. Moorpark, CA 93021</b>	
ARCHITECT	DATE OF PLANS	<b>jrsquillace@balfourbeattyus.com</b>	JOB PHONE <b>(805) 523-0015</b>

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

The below cost is for the two repairs that had to be made to the 18" site storm drain at the South entrance to the site due to other trades striking the lines while performing their scope of work. Storm drain lines were installed per plan and information was readily available on all sets of plans as to the depths and locations of these lines.

**PLEASE SEE ATTACHMENT "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:

**Four Thousand Seven Hundred Eighty Four Dollars & No/100** \_\_\_\_\_ dollars (\$ **4,784.00** )

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 \_\_\_\_\_



**EQUIPMENT / SUBCONTRACTORS:**

<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	R-Help Construction COR #14	\$4,118.42	\$4,118.42
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$4,118.42**

**LABOR:**

<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
	Foreman		\$0.00
	Journeyman		\$0.00
	Apprentice		\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$0.00**

**SUBTOTAL OF ALL SECTIONS: \$4,118.42**  
**15% M/U \$617.76**  
**1% BOND PREMIUM \$47.36**

**TOTAL: \$4,783.54**

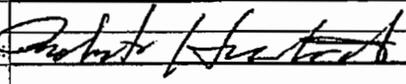
# R-HELP CONSTRUCTION CO.,INC.

ADDRESS:	3255 Grande Vista Drive Newbury Park, CA 91320 Lic. No. 673147	PHONE:	(805) 499-5112	
		FAX:	(805) 375-2577	
		DBE. NO.	CCA-9782	

## CHANGE ORDER REQUEST

Agency/Co.	Precision Plumbing-Mechanical	PROJECT:	Ruben Castro Human Services Center	
ATT:	Daniel Bascom	LOCATION:	612 Spring Road, Moorpark, CA	
Address:	5350 Gabbert Road Moorpark, CA 93021	CONTRACT NO.	Job No.151	JOB NO.11-683
TEL./FAX	Ph 805-529-4748 Fax 805-529-5433	C.O.R. No.	No.14	
e-mail"	daniel@ppmemail.com	DATE:	9/17/2012	
			roberto@rhelp.net	

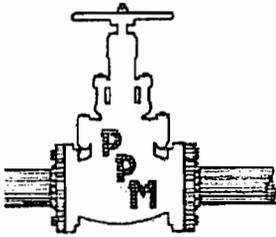
Item	Description	U/M	QTY	UNIT	TOTAL
	Miscellaneous Storm Drain Repairs:				
1.-	Repairs to various Storm Drain at different locations.	LS	1.00	\$ 4,118.42	\$ 4,118.42
Notes:	Damages to Storm Drain and Roof connctions took place a several locations. It is R-HELP Constructioin belive that all damages have been repaired; this is based on the video inspection conducted by Precision Plumbing Co.				
	Total=				\$ 4,118.42
	<b>Change Order Request Total</b>				<b>\$ 4,118.42</b>
	Previous Change Order Request/Approved				
	Original Contract Amount				\$ 235,700.00
	Revised Contract Amount				<b>\$ 239,818.42</b>

<b>SUBMITTED BY:</b>	<b>APPROVED:</b>
COMPANY: <b>R-HELP CONST CO.</b>	COMPANY:
NAME: <b>Roberto Hurtado</b>	NAME:
SIGNATURE: 	SIGNATURE:
DATE: <b>10/1/2012</b>	DATE:



**EXHIBIT U**

(4.14) #10514



**PRECISION Plumbing-Mechanical**

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

**Proposal**

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PROPOSAL SUBMITTED TO <b>Balfour Beatty Construction - John Squillace Jr.</b>		PHONE <b>(805) 983-1558</b>	DATE <b>09-04-2012</b>
STREET <b>300 E. Esplanade Dr.</b>		JOB NAME <b>Ruben Castro COR # 22 Repair 4" Storm Drain Line</b>	
CITY, STATE AND ZIP CODE <b>Oxnard, CA 93036</b>		JOB LOCATION <b>612 Spring Rd. Moorpark, CA 93021</b>	
ARCHITECT	DATE OF PLANS	<b>jrsquillace@balfourbeattyus.com</b>	JOB PHONE <b>(805) 523-0015</b>

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 replace approximately 40'-0" of 4" SDR 35 storm drain pipe, underneath new concrete sidewalk, with 3" PVC DB 100 pipe. The 4" SDR 35 storm drain line was damaged by others after it was installed and tested.

**PLEASE SEE ATTACHMENT "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:

**Two Thousand Four Hundred Thirty Nine Dollars & 15/100** dollars (\$ **2,439.15** )

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 #10514**

***The following items are included in this proposal:***

- Pulling new 3" PVC DB 100 pipe through the broken 4" SDR 35 pipe in order to avoid breaking out new concrete to replace with new 4" SDR 35 pipe.
- 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.
- Sawcut, removal and replacement of concrete to replace 4" SDR 35 storm drain line.
- Demolition and removal of existing 4" storm drain line.
- Removal and replacement of new sod approximately 4'0" around catch basins.



**EQUIPMENT / SUBCONTRACTORS:**

<b>QTY</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
1	R-Help Construction COR #13	\$2,100.00	\$2,100.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00

**SUBTOTAL: \$2,100.00**

**LABOR:**

<b>QTY.</b>	<b>DESCRIPTION</b>	<b>UNIT PRICE</b>	<b>TOTAL</b>
	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: \$2,100.00**

**15% M/U \$315.00**

**1% BOND PREMIUM \$24.15**

**TOTAL: \$2,439.15**

# R-HELP CONSTRUCTION CO.,INC.

ADDRESS: 3255 Grande Vista Drive	PHONE: (805) 499-5112
Newbury Park, CA 91320	FAX: (805) 375-2577
Lic. No. 673147	DBE. NO. CCA-9782

## CHANGE ORDER REQUEST

Agency/Co. Precision Plumbing-Mechanical	PROJECT: Ruben Castro Human Services Center
ATT: Daniel Bascom	LOCATION: 612 Spring Road, Moorpark CA
Address: 5350 Gabbart Road	CONTRACT NO. No.151      JOB NO. 683
Moorpark, CA 93021	C.O.R. No. No.13
TEL/FAX Ph 805-529-4748 Fax 805-529-5433	DATE: 9/4/2012
e-mail" daniel@ppmemail.com	roberto@rhelp.net

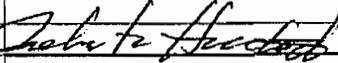
Item	Description	U/M	QTY	UNIT	TOTAL
	Onstie Work:				
1.-	Repair 4" Storm Drain Line in Plaza Area	LS	1.00	\$ 2,100.00	\$ 2,100.00
	Includes:				\$ -
a)	Remove broken pieces of plastic from 4" pipe				\$ -
b)	Insert a 3" PVC DB 100 Plastic pipe inside of 4"				
	Total=				\$ 2,100.00

**Exclusions, Qualifications and Remarks:**

- 1 Removal and replacement of sod to be done by others; need to remove 4ft around catch.
- 2
- 3
- 4
- 5

**SUBMITTED BY:**

**APPROVED:**

COMPANY: <b>R-HELP CONST CO.</b>	COMPANY:
NAME: <b>Roberto Hurtado</b>	NAME:
SIGNATURE: 	SIGNATURE:
DATE: <b>9/4/2012</b>	DATE: