

PROWEST CONSTRUCTORS

Bid#13-14/014

Horace Mann School New Const.

Change Order #37 = \$118,832

CO#1 to 36	1,480,436.00
CO #37	<u>118,832.00</u>
Total	1,599,268.00

<u>Line</u>	<u>PR</u>		<u>Amount</u>
1	010	Mc Guire Clean Up Concrete drippings from vented decks	\$ 384
2	019.1	Dig to expose existing waterproofing of BofA bldg at north property line.	\$ 134
3	079	Cost of Mat. & Labor, in lieu of specified floor mounted water closets provide wall mounted water	\$ 1,723
4	080	Provide and install PVC coated connection for gas and drain connections	\$ 2,889
5	081	add dedicated water lines	\$ 6,121
6	082	change of roofing materials	\$ 5,362
7	083	Encase garage columns per IB-25	\$ 42,202
8	084	Raise parapet wall	\$ 28,232
9	085	Provide & Install JR Smith DX-20054 drains	\$ 11,090
9	086	Extend existing electrical feeds from garage Machine rm to B-153	\$ 17,545
10	087	Chip concrete to align with framed wall in RM B145	\$ 3,150
CO #37 Total			\$ 118,832

Notes

Original Contract	\$	32,101,000.00
CO#1 -37		<u>1,599,268.00</u>
Contract Total w/ COs	\$	33,700,268.00

EXTRA CLEANING
IB-07

* COTS # 221, 222, 223
264, 266 & 361, 490

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name:	<u>Horace Mann New Classroom Building</u>	PR Number:	<u>10</u>
Project Name:	<u>Horace Mann New Classroom Building</u>	Date:	<u>12/8/14</u>
Issued To: (Contractor)	<u>ProWest Construction Company</u>	Project No.:	<u>H05</u>
		Bid No.:	<u>13-14/014</u>

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

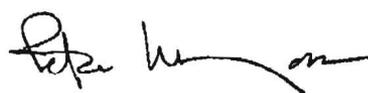
* Delete all steel floor decks and steel roof decks that receive concrete topping slab and replace with vented steel floor deck and steel roof deck as per IB-007.

All striping shall be white on AC Paving.

Attachments
IB-007

\$384

Issued by:	<u></u>	<u>David Doan</u>	<u>12/9/2014</u>
	<i>Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

Change Order Proposal is due from the Contractor by:		<u>12/26/14</u>
		<i>Date</i>
<u>R.</u>		
SR. CM Initial	<u></u>	
	<i>CM Signature</i>	
	<u>Peter Mayor</u>	<u>12/9/2014</u>
	<i>Name (Printed)</i>	<i>Date</i>
cc:		

PROWEST CONSTRUCTORS Proposal Request #10

PR 10 Summary	McGuire	\$384.31	
PR 82 Summary	McGuire	\$5,361.89	
	Total	\$5,746.20	<i>pm</i>

Proposal Request #10

Line	COR #	Cots #		Amount
1	102	490	McGuire - Clean up concrete drippings from vented decks.	
			Material total	
			Labor total	\$312.00
			McGuire OH&P	\$46.80
			McGuire Bond	\$3.59
			McGuire Total	\$362.39
			Prowest Mark Up 5%	\$18.12
		(A)	Total	\$380.51
		(B)	Bond 1%	\$3.81
		(A+B) =		\$384.31
Total				Proposal Request # 10 = \$384.31

Proposal Request # 82

Line#	COR #	Cots #		Amount
1	102	497	McGuire - Form concrete electrical equipment pad at SCE yard.	\$1,289.00
		505	McGuire - Form and pour equipment pad for HVAC unit.	\$482.00
		509	Bushed curbs on exterior of bldg along line 1 between lines N & S	\$3,151.00
		515	McGuire - Excavate to expose Waterproofing along the N. property line.	\$134.00
			McGuire Total	\$5,056.00
			Prowest Mark Up 5%	\$252.80
			Total	\$5,308.80
			Bond 1%	\$53.09
Total				Proposal Request # 82 = \$5,361.89



CLIENT FOCUSED. PASSION DRIVEN.

DATE: November 5, 2014

INSTRUCTION BULLETIN: 07

PROJECT NO.: 1110102.53

PROJECT:

Horace Mann New Classroom Wing and Underground Parking

DSA Application 03-115036 / File 19-14

TO:

Mr. Peter Mayor
Senior Construction Manager
Totum Program Management
15130 Ventura Boulevard, #327
Sherman Oaks, CA 91403

DESCRIPTION OF WORK TO BE PERFORMED:

Item 7.1 Specified steel floor deck and steel roof deck that receive concrete topping shall be "vented" decks with factory punched vent tabs.

Justification: Shortens concrete curing time.

Requested by: WLC Architects, Inc.

Attachments: None

ACTION TO BE TAKEN:

- 1. Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
2. Make the described change in the work with credit or cost for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
3. Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.

cc:

Architect: JAMES P. DiCAMILLO, Architect, AIA LEED AP President, Principal

AUTHORIZATION TO PROCEED:

When approved by both parties below, you are authorized to proceed with the work outlined in . The amount for this change of will be (added/deducted) in a forthcoming Change Order. The contract Time will be adjusted by day(s) (added/deducted).

Owner Date Contractor Date

RU:hb/P51110102x7-ib

OWNER COST
IB-07

COTS 490

①

McGUIRE CONTRACTING

OWNER COP 102

CHANGE ORDER REQUEST # 106

DATE: 12/18/2016

TO: Pro West

ATTN: Jerry Jenson & Jeff Rising

RE:

Project: Horace Mann

EWA #147

JOB# 149

Dated 10/16/2015

Description	Qty.	Unit	Unit/Cost	Total
Material				
Cemex 24 Cu. Yds. Concrete		LS	\$3,003.91	
Cemex 10 Cu. Yds. Concrete		LS	\$1,103.08	
Hub Grout		bags	\$25.16	
Hilti Epoxy 500 SD		tubes	\$42.25	
High Spec Concrete Mix 4500 PSI		Each	\$5.90	
3 Sack Slurry		ls	\$1,345.00	
Stake Chasers		boxes	\$72.00	
Plywood Sheets		Each	\$38.99	
2" x 4" x 16'		Each	\$5.74	
ADD: PEA GRAVEL LAYER		TONS	\$23.02	
120 3/8" Column Clamps		LS	\$431.18	
Adcor Waterstop		Each	\$36.10	
Vocomp-20		LS	\$1,542.35	
Ramsset 1-1/2" Fasteners		Each	\$22.64	
2 MIL Clear Plastic Sheeting		Each	\$660.00	
HILTI		LS		
Freight		loads	\$500.00	
Bits (Home Depot)		LS	\$43.44	
DELIVERY FEE		LS	\$25.00	
Material Sub Total				
Equipment & Tools				
Conco Pump w/ Operator		LS	\$1,432.59	
Reach Forklift		DAY	\$325.00	
Backhoe		DAY	\$1,056.00	
Bobcat 259D		DAY	\$320.00	
Super 10 Dump Truck		hrs	\$99.00	
Air Compressor		day	\$101.00	
Concrete Bin		day	\$450.00	
Chop Saw W/ Diamond Blade		day	\$75.00	
Georgia Buggy		day	\$350.00	
Hilti Roto Hammer		day	\$60.00	
Power Tamper		day	\$110.00	
Rivet Busters		day	\$65.00	
Chipping Hammer		day	\$60.00	
1/2 Drill Motor		day	\$60.00	
Equipment Sub Total				
Labor				
Carpenter Foreman (Straight Time)		hrs	\$65.17	
Carpenter Foreman (Premium Time)		hrs	\$24.74	
Carpenter Foreman (Overtime)		hrs	\$99.91	
Journeyman Carpenter (Straight Time)		hrs	\$59.72	
Journeyman Carpenter (Premium Time)		hrs	\$22.02	
Journeyman Carpenter (Overtime)		hrs	\$81.73	
Apprentice Carpenter (Straight Time)		hrs	\$55.31	
Apprentice Carpenter (Premium Overtime)		hrs	\$19.82	
Apprentice Carpenter (Overtime)		hrs	\$75.13	
Journeyman Laborer (Straight Time)	6.00	hrs	\$52.00	\$312.00
Journeyman Laborer (Premium)		hrs	\$16.45	
Journeyman Laborer (Overtime)		hrs	\$68.45	
Apprentice Laborer (Straight Time)		hrs	\$41.37	
Apprentice Laborer (Premium Overtime)		hrs	\$15.37	
Apprentice Laborer (Overtime)		hrs	\$66.75	
Cement Mason (Straight)		hrs	\$58.79	
Cement Mason (Premium/Overtime)		hrs	\$17.60	
Cement Mason (Overtime)		hrs	\$76.40	
LUMP SUM FOR CURRENSEAL APPLICATION				
Labor Sub Total	6.00	FA	\$4,480.01	\$312.00

PROTECT
CONC. FR
(RAIN) PAVED
UNDERNEATH
IB-07

SUBTOTAL: \$312.00
15% FEE \$46.80
1% Bond Fee: \$3.59
TOTAL AMOUNT REQUESTED: \$362.39

McGuire Contracting, Inc.

EWA No. 147

EXTRA WORK AUTHORIZATION

JOB NAME: Hemlock Manor Date Performed 10/16/15 Job # 149

General Contractor: Pro West

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING EXTRA WORK

Description of work to be performed: Cover Rebar for SOG w/ Plastic
Between Lines 316/EI J Because of change in Deck from Solid to
Vented

Reference Drawing No. _____

Employee Name	Craft	Straight Time Hours	Time & 1/2 Hours	Double Time Hours	Premium Time Only
Jolly Nelson	L	2			
Charles Anderson	L	2			
Miguel Flores	L	2			
MATERIAL DESCRIPTION			QUANTITY		
			Deck changed to vented		
EQUIPMENT			HOURS		

The Above Record is complete and correct.

Date _____ Accepted by: _____
Contractor's Representative
[Signature]
McGuire Contracting Representative

VERIFY TIME ONLY

Job # _____ Job Range HMS

Approved By [Signature]

Date: 10/22/15 Cont. Ref. No. _____

Craft Designation: GF (General Foreman) JC (Journeyman Carpenter) OPR (Operator)
CA (Carpenter Apprentice) L (Laborer)

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name:	<u>Horace Mann New Classroom Building</u>	PR Number:	<u>19.1</u>
Project Name:	<u>Horace Mann New Classroom Building</u>	Date:	<u>6/17/16</u>
Issued To:	<u>ProWest Construction Company</u>	Project No.:	<u>HO5</u>
(Contractor)		Bid No.:	<u>13-14/014</u>

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Cost of materials and labor :

1. Dig to expose existing waterproofing at BofA building at north property line. Work is in association with PR-19 to replace water proofing exposed during excavation.

\$134

Issued by:	<u></u>	<u>David Doan</u>	<u>June 17, 2016</u>
	<i>Signature</i>	<i>Name (Printed)</i>	<i>Date</i>

<i>Change Order Proposal is due from the Contractor by:</i>	<u>6/27/16</u>
	<i>Date</i>
<u></u>	
SR. CM Initial	
<u></u>	<u>Peter Mayor</u>
<i>CM Signature</i>	<i>Name (Printed)</i>
	<u>June 17, 2016</u>
	<i>Date</i>
cc:	

PROWEST CONSTRUCTORS Proposal Request #19.1

PR 19.1 Summary	McGuire	\$165.06
		<u>\$0.00</u>
	Total	\$165.06

Proposal Request #19.1

Line	COR #	Cots #		Amount
1	102	515	McGuire - Expose existing waterproofing at BofA building at north property line.	
			Labor total	\$134.00
			McGuire OH&P	\$20.10
			McGuire Bond	\$1.54
			McGuire Total	\$155.64
			Prowest Mark Up 5%	\$7.78
			(A) Total	\$163.42
			(B) Bond 1%	\$1.63
			(A+B) =	\$165.06
Total			Proposal Request # 10 =	\$165.06

Proposal Request #

Line#	COR #	Cots #		Amount
			McGuire Total	\$0.00
			Prowest Mark Up 5%	\$0.00
			Total	\$0.00
			Bond 1%	\$0.00
Total			Proposal Request # =	\$0.00

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
Project Name: Horace Mann New Classroom Building
Issued To: ProWest Construction Company
(Contractor)

RP Number: 19
Date: 2/10/15
Project No.: HO5
Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Provide material and labor to waterproof basement wall of Amir Development building at north end of site that was exposed during excavation. Use GRACE Preprufe waterproofing system.

Attachments

Preprufe cut sheet and details.

Issued by: _____ David Doan _____
Signature *Name (Printed)* *Date*

Change Order Proposal is due from the Contractor by: _____
Date

SR. CM Initial Peter Mayor
Signature

_____ Peter Mayor February 10, 2015
CM Signature *Name (Printed)* *Date*

cc:

OWNER COST
B of A @ LINE

COST# 515

McGUIRE CONTRACTING

OWNER COP 102

CHANGE ORDER REQUEST # 26

DATE: 2/25/2015

TO: Pro West

4

ATTN: Jerry Jenson & Jeff Rising

Project: Horace Mann
JOB# 149

RE: Ticket dated 2/17/2016
EWA #45

Description	Qty.	Unit	Unit/Cost	Total
Material				
10 Cu. Yds. Concrete		LS	\$930.00	
Concrete Dumpster		each	\$480.00	
Hub Grout		bags	\$26.16	
Hilti HY150 Epoxy		tubes	\$37.84	
Fuel, Diesel		gal	\$4.00	
3 Sack Slurry		ls	\$1,348.00	
Stake Chasers		boxes	\$72.00	
Plywood-1 Unit		LS	\$1,766.91	
2 x 4's - 1 Unit		LS	\$1,636.34	
ADD: PEA GRAVEL LAYER		TONS	\$23.02	
DEDUCT: SAND LAYER		TONS		
HUB Const Specialties		LS		
Squires Lumber Supply		LS	\$23.00	
Harper Backhoe		LS	\$840.00	
White Cap Const Supply		LS		
HILTI		LS		
Freight		loads	\$500.00	
Bks (Home Depot)		LS	\$43.44	
DELIVERY FEE		LS	\$25.00	
Material Sub Total				
Equipment & Tools				
Conco Pump w/ Operator		ls	\$137.36	
each Forklift		DAY	\$325.00	
Backhoe		DAY	\$1,056.00	
Bobcat		DAY	\$195.00	
Super 10 Dump Truck		hrs	\$99.00	
Air Compressor		day	\$101.00	
Concrete Bin		day	\$450.00	
Chop Saw W/ Diamond Blade		day	\$75.00	
Georgia Buggy		day	\$350.00	
Jack Hammer		day	\$41.00	
Power Tamper		day	\$110.00	
Rivet Busters		day	\$65.00	
Grinder		day	\$80.00	
1/2 Drill Motor		day	\$80.00	
Equipment Sub Total				
Labor				
Carpenter Foreman (Straight Time)		hrs	\$63.06	
Carpenter Foreman (Premium time)		hrs	\$24.14	
Carpenter Foreman (Overtime)		hrs	\$87.21	
Journeyman Carpenter (Straight Time)	2.00	hrs	\$87.61	\$115.22
Journeyman Carpenter (Premium time)		hrs	\$21.42	
Journeyman Carpenter (Overtime)		hrs	\$79.03	
Apprentice Carpenter (Straight Time)		hrs	\$63.33	
Apprentice Carpenter (Premium Overtime)		hrs	\$19.28	
Apprentice Carpenter (Overtime)		hrs	\$72.61	
Journeyman Laborer (Straight Time)		hrs	\$52.00	
Journeyman Laborer (Premium)		hrs	\$16.45	
Journeyman Laborer (Overtime)		hrs	\$68.46	
Apprentice Laborer (Straight Time)		hrs	\$41.37	
Apprentice Laborer (Premium Overtime)		hrs	\$15.37	
Apprentice Laborer (Overtime)		hrs	\$56.75	
Cement Mason (Straight)		hrs	\$57.06	
Cement Mason (Premium Overtime)		hrs	\$17.38	
Cement Mason (Overtime)		hrs	\$74.42	
LUMP SUM PER CONTRACT UNIT PRICES				
Labor Sub Total	2.00	EA	\$350.00	\$115.22

McGuire EW 45: On 2-17-15
Sub instructed to Dig to
expose exist WP at B of A
BLDG (N. Property Line)

SUBTOTAL: \$115.22
15% FEE \$17.28
1% Bond Fee: \$1.33

TOTAL AMOUNT REQUESTED: \$133.83

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
Project Name: Horace Mann New Classroom Building
Issued To: ProWest Construction Company
(Contractor)

PR Number: 79
Date: 6/2/16
Project No.: HO5
Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Cost of materials and labor :

- 1. in lieu of specified floor mounted water closets provide wall mounted water closets and carrier.

American Standard and Zurn catalog cut sheets.

\$ 1,723.00

Issued by: 
Signature

David Doan
Name (Printed)

June 2, 2016
Date

Change Order Proposal is due from the Contractor by: 6/12/16
Date

SR. CM Initial 


CM Signature

Peter Mayor
Name (Printed)

June 2, 2016
Date

cc:

PROWEST CONSTRUCTORS Proposal Request #79

PR 79 Summary

Fischer

\$1,723.03

\$0.00

\$1,723.03

Proposal Request #79

Line	COR #	Cots #		<u>Amount</u>
1	109	676	Fischer - Change floor mounted toilet to wall mounted unit in B255.	
			Material total	\$588.66
			Labor total	\$783.00
			OH&P	\$205.75
			Bond	\$47.32
			Fischer Total	\$1,624.73
			Prowest Mark Up 5%	<u>\$81.24</u>
		(A)	Total	\$1,705.97
		(B)	Bond 1%	<u>\$17.06</u>
		(A+B) =		\$1,723.03
Total				Proposal Request # 84 = \$1,723.03

Proposal Request #

Line#	COR #	Cots #		<u>Amount</u>
			A-1 Total	\$0.00
			Prowest Mark Up 5%	<u>\$0.00</u>
			Total	\$0.00
			Bond 1%	<u>\$0.00</u>
Total				ESTIMATE = \$0.00

PROWEST

CONSTRUCTORS

RECEIVED

255 Lasky Drive
Beverly Hills, CA 90212

APR 21 2016

CHANGE PROPOSAL REQUEST

PROJECT: Horace Mann School New Classroom Building (Rebid)

PROPOSAL REQUEST NO. 109

PROJECT NO.: 13-14/014

DATE OF ISSUANCE: 04-20-16

TO BEVERLY HILLS UNIFIED SCHOOL DISTRICT:

COTS: 676

DESCRIPTION OF PROPOSED CHANGE: Schedule impact to critical path and pending additional costs associated with PLMG: Upgrade (1) additional water closet to a wall mounted unit in Girls RR # B255 due to conflict with steel beam support below slab deck (i.e. IB-10 & RFI 219 response)

Fischer Inc.	\$	1,624.74
ProWest 5%	\$	81.24
Subtotal	\$	1,705.98
Bond 1%	\$	17.06
Total Change	\$	1,723.04

pm

CHANGE REQUESTED BY: BHUSD

REASON FOR CHANGE: Instruction Bulletin (IB-10) & RFI #219

ISSUED:

PROJECT EXECUTIVE: Jeff Rising **MA FOR JR** *MA* DATE: 04-20-16

BEVERLY HILLS UNIFIED SCHOOL DISTRICT RESPONSE: If this proposal is accepted by Change Order, I agree to provide all labor, equipment and materials to accomplish the work described above and request a cost change \$ 1,723.00

pm

BY: _____ DATE: _____

DISTRIBUTION: Project File (originals) Contractor Project Manager Architect/Engineer

OWNER
COST
RFI# 219
RESPONSE

COP # 109

COTS # 67

FISCHER, INC.

December 23, 2015

Prowest Constructors
22710 Palomar Street
Wildomar, CA 92595
Phone: 951-678-1038
Fax: 951-678-1083
Attn: Martin Ackerson

Project: Horace Mann New Classroom Wing and Underground Parking

Description: Upgrade one (1) additional water closet to a wall mounted unit in Girls Bathroom #B225 due to a conflict with a steel beam support below the slab on deck. See original IB-10 cost proposal for carrier cost backup.

(PREVIOUS COTS ARE IN ADDITION...)

IB 10

LABOR

Hours/Qty	Rate	
9	87.00	\$783.00
		<u>\$783.00</u>

BIM

No Charge

EQUIPMENT

\$0.00
\$0.00
\$0.00

MATERIAL

Carrier	1 EA	543.80	\$543.80
		Material Subtotal	<u>\$543.80</u>
		Tax	\$44.86
		Material Total	<u>\$588.66</u>
		Sub Total	\$1,371.66
		Profit & Overhead 15%	\$205.75
		Bond	\$47.32
		Total	<u><u>\$1,624.74</u></u>

MA

1372 W. 26TH Street, San Bernardino, CA 92405
Phone: (909) 881-2910 - Fax: (909) 881-5761
License No. 853357

OWNER COP 109

LOTS 44 R1

* LOTS # 677



Todd Pipe & Supply, LLC - Riverside
1886 Spruce Street
RIVERSIDE, CA 92507-2647
(951)384-4800
Fax (951)384-4810



Quotation

EXPIRATION DATE	QUOTE NUMBER
02/28/2015	S001744838
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

FISCHER INC
1372 W 26TH ST
SAN BERNARDINO, CA 92405-3029

#1413 HORACE MANN SCHOOL
NEW CLASSROOM BLDG PROJECT
8701 CHARLEVILLE BLVD / BEVERLY
BEVERLY HILLS, CA 90212

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
18946	ZURN CARRIER			
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MATT LYND		Net Due 30th	01/14/2015	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
42ea	ZURN Z1203-NL4-X CLST CARRIER *	543.800/ea	22839.60	
		PRICE EA. NA		

Prices valid for 30 days.

Subtotal	22839.60
Tax	2055.56
S&H Charges	0.00
Amount Due	24895.16

		CONTRACTOR PRODUCTION REPORT <small>(ATTACH ADDITIONAL SHEETS IF NECESSARY)</small>			DATE MONDAY 12/14/2015
CONTRACT NO. 13-14014		TITLE AND LOCATION HORACE MANN SCHOOL, BEVERLY HILLS USD			REPORT NUMBER 359
CONTRACTOR PROWEST CONSTRUCTORS			SUPERINTENDENT BUSTER CASLER		
AM WEATHER CLEAR	PM WEATHER CLEAR	MAXIMUM TEMP (°F) 60	MINIMUM TEMP (°F) 40		
WORK PERFORMED TODAY					
WORK LOCATION AND DESCRIPTION		EMPLOYER	NUMBER	TRADE	HOURS
SUPERVISION, HEALTH AND SAFETY (BUSTER)		PROWEST	1	SUPER	8
PROJECT ENGINEER (MARTIN)		PROWEST	1	P.M.	8
ASST SUPERINTENDENT (SAFETY OFFICER) (TOOD TAYLOR)		PROWEST	1	ASST SUPER	8
EXECUTIVE P.M. (JEFF)		PROWEST	1	EX P.M.	4
ASST SUPERINTENDENT (SAFETY OFFICER)		PROWEST	1	ASST SUPER	8
SUB CONTRACTORS		EMPLOYER			
MISC A AND B INTERIOR ROUGH INS		A-1 ELECTRIC	15	ELECTRICIAN	120
MISC PLUMBING ROUGH-INS THROUGHOUT (INSTALL 11)		FISCHER PLUMBING	12	PLUMBING	96
ADDTL CLOSET CARRIER AT GIRLS RR B224 DUE TO STEEL IRON CONFLICT (REF 249 WORK)					
2ND FLOOR AREA B NORTH FIRE SPRINKLERS		FISCHER PLUMBING	2	FIRE SP	16
A AND B ROUGH IN		INFINITY	0	IRON WKR	0
MISC PICK-UP WORK @ STAIRS		AIR FLOW	6	HVAC	48
MONOCOAT @ BASEMENT		THEISEN STEEL	7	IRON WKS	56
FRAMING, B & A, EXT. SHEATHING, FINISHING		PLATINUM	3	FIRE PRF	24
LOADING ROOF, AREA A		PLATINUM	18	CARPNTRS	144
MISC CURB REPAIR & CONCRETE PATCH		BEST	6	ROOFERS	48
ED ROSE FIREPROOFING ROOF PLYWOOD		MCGUIRE	3	CARP/FIN	24
INSULATING 2ND FLOOR B, DELIVERING MATERIAL		ROSE	4	CARP	32
LAGGING AND SLURRY AT A/C SHORING, RAMP		ALCAL	1	INSULATION	8
RAMA		RAMA	4	SHORING	32
WELDING INSPECTOR, FINSP & 2 DSA (RICHARD)		LEIGHTON	4	INSP	32
MANPOWER TOTAL					
JOB SAFETY		WAS A JOB SAFETY MEETING HELD THIS DATE? <small>(IF YES, ATTACH COPY OF THE MEETING MINUTES TO THIS REPORT)</small>		<input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	TOTAL WORK HOURS ON JOB SITE THIS DATE
		WERE THERE ANY LOST TIME ACCIDENTS THIS DATE? <small>(IF YES, ATTACH COPY OF OSHA 301 TO THIS REPORT)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	CUMULATIVE TOTAL OF WORK HOURS FROM PREVIOUS REPORT
		WAS TRENCHING/SCAFFOLDING/ELECTRICAL/HIGH WORK DONE?		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	TOTAL WORK HOURS FROM START OF CONST
		WAS HAZARDOUS MATERIAL/WASTE RELEASED INTO THE ENVIRONMENT? <small>(IF YES, ATTACH COPY OF REPORT TO OSHA 301 TO THIS REPORT)</small>		<input type="checkbox"/> YES <input checked="" type="checkbox"/> NO	48788
LIST SAFETY ACTIONS TAKEN TODAY (SAFETY INSPECTION CONDUCTED)				YES	HAVE BEEN MET (YES OR NO)
DAILY SAFETY CHECK LIST (BUSTER)					
SWPPP'S INSPECTION (DAILY)					
EQUIPMENT/MATERIAL RECEIVED TODAY TO BE INCORPORATED IN JOB					
CONSTRUCTION AND PLANT EQUIPMENT ON JOB SITE TODAY (INCLUDE NUMBER OF HOURS USED TODAY)					
FISCHER: BACKHOE & MINIFEX MCGUIRE SKID STEER RAMA: LOADER, SKIP, BOBCAT AND COMPACTOR COLUMBIA / THEISEN, 4 WELDERS, 2 SIZZOR LIFTS					
REMARKS:					
1ST DAILY REPORT SINCE 12-3-14 (BUSTER OFF) ADDED HOURS ESTIMATED AT 5 DAYS, 600 HRS PER DAY AVERAGE RAMA SHORING AC UNITS AT RAMP, DROVE PILING ON SATURDAY, LAGGING AND SLURRY BACKFILL TODAY 43272 + 4800 = 48072 BEST CRANE LOADING A ROOF, ROOFING SCHEDULED TO START TOMORROW. ALCAL DELIVERED INSULATION, INSTALLING SECOND FLOOR, AREA B. PLATINUM SCAFFOLDING EAST SIDE OF AREA B AND NORTH SIDE OF AREA A.					

Buster

12/14/2015

CONTRACTOR'S SIGNATURE

DATE



ARCHITECTS CLIENT FOCUSED. PASSION DRIVEN.

DATE: January 14, 2015

INSTRUCTION BULLETIN: 10

PROJECT NO.: 1110102.53

PROJECT:

TO:

Horace Mann New Classroom Wing and Underground Parking

Mr. Peter Mayor
Senior Construction Manager
Totum Program Management
15130 Ventura Boulevard, #327
Sherman Oaks, CA 91403

DSA Application 03-115036 / File 19-14

DESCRIPTION OF WORK TO BE PERFORMED:

Item 10.1

In lieu of specified floor mounted water closets provide wall mounted water closets and carrier as per attached American Standard and Zurn catalog cut sheets. Note, no change to specified sensor activated flushometer.

Justification: District Request
Requested by: WLC Architects, Inc.
Attachments: Fixture Cut Sheets

ACTION TO BE TAKEN:

- 1. _____ Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
2. _____ Make the described change in the work with credit or cost for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
3. _____ Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.

cc:

Architect [Signature] JAMES P. DiCAMILLO, Architect, AIA LEED™ AP President, Principal

AUTHORIZATION TO PROCEED:

When approved by both parties below, you are authorized to proceed with the work outlined in _____. The amount for this change of _____ will be (added/deducted) in a forthcoming Change Order. The contract Time will be adjusted by _____ day(s) (added/deducted).

Owner Date Contractor Date

LS:br/P5111010210-ib



BARRIER FREE

AFWALL® MILLENNIUM™ FloWise® ELONGATED FLUSHOMETER TOILET VITREOUS CHINA LESS EVERCLEAN®

AFWALL® MILLENNIUM™ FloWise® ELONGATED FLUSHOMETER TOILET LESS EVERCLEAN®

- Wall-mounted flushometer valve toilet
- Vitreous china
- Conventional glaze
- High Efficiency, Low Consumption. Operates in the range of 1.1 gpf to 1.6 gpf (4.2 Lpf to 6.0 Lpf)
- Meets definition of HET (High Efficiency Toilet) when used with a high efficiency flush valve (1.1 gpf - 1.6 gpf or 1.28/1.1 gpf dual flush)
- Maximum Performance (MaP) score of 1,000 grams at 1.1 gpf - 1.6 gpf
- Condensation channel
- Concealed trapway design
- Elongated bowl
- Powerful direct-fed siphon jet action
- 1-1/2" inlet spud
- Fully-glazed 2-1/8" trapway
- 10" x 12" water surface area
- Static weight load of 1,000 lbs.*
- 100% factory flush tested

- 2257.101 Elongated bowl only, top spud
- 2257.101.NAF Elongated bowl only, top spud, NAFTA Compliant
- 2633.101 Elongated bowl only, top spud with slotted rim for bedpan holding
- 2634.101 Elongated bowl only, back spud

System MaP* Score:

- 1,000 grams of miso @ 1.1 gpf to 1.6 gpf when used with an American Standard flush valve

* Maximum Performance (MaP) testing performed by IAPMO R&T Lab. MaP Report conducted by Veritec Consulting, Inc. and Koeller and Company.

Component Parts:

- 047007-0070A Inlet Spud (furnished with bowl)

Nominal Dimensions:

660 x 356 x 381mm
(26" x 14" x 15")

Recommended working pressure—between 25 psi at valve when flushing and 80 psi static

Fixture only, less seat, bolt caps, and flushometer valve

Compliance Certifications -

Meets or Exceeds the Following Specifications:

- ASME A112.19.2/CSA B45.1 for Vitreous China Fixtures

* This product is not recommended for bariatric use.



SEE REVERSE FOR ROUGHING-IN DIMENSIONS

To Be Specified:

- Color: White
- Seat:
 - American Standard #5901.100 Heavy duty open front less cover
 - American Standard #5905.100 Extra heavy duty open front less cover
- Flushometer Valve:
 - 1.6 gpf:
 - Sensor-Operated: American Standard Selectronic® DC Power #6065.161.002 (Top Spud)
AC Power #6067.161.002 (Top Spud)
 - Manual: American Standard #6047.161.002 (Top Spud)
 - 1.28 gpf:
 - Sensor-Operated: American Standard Selectronic® DC Power #6065.121.002 (Top Spud)
AC Power #6067.121.002 (Top Spud)
 - Manual: American Standard #6047.121.002 (Top Spud)
 - 1.6 / 1.1 gpf Dual Flush:
 - Sensor-Operated: American Standard Selectronic® DC Power #6065.761.002 (Top Spud)
AC Power #6067.761.002 (Top Spud)
 - 1.28 / 1.1 gpf Dual Flush:
 - Sensor-Operated: American Standard Selectronic® DC Power #6065.721.002 (Top Spud)
AC Power #6067.721.002 (Top Spud)



MEETS THE AMERICANS WITH DISABILITIES ACT GUIDELINES AND ANSI A117.1 REQUIREMENTS FOR ACCESSIBLE AND USABLE BUILDING FACILITIES - CHECK LOCAL CODES.

• When installed so top of seat is 432 to 483mm (17" to 19") from the finished floor.

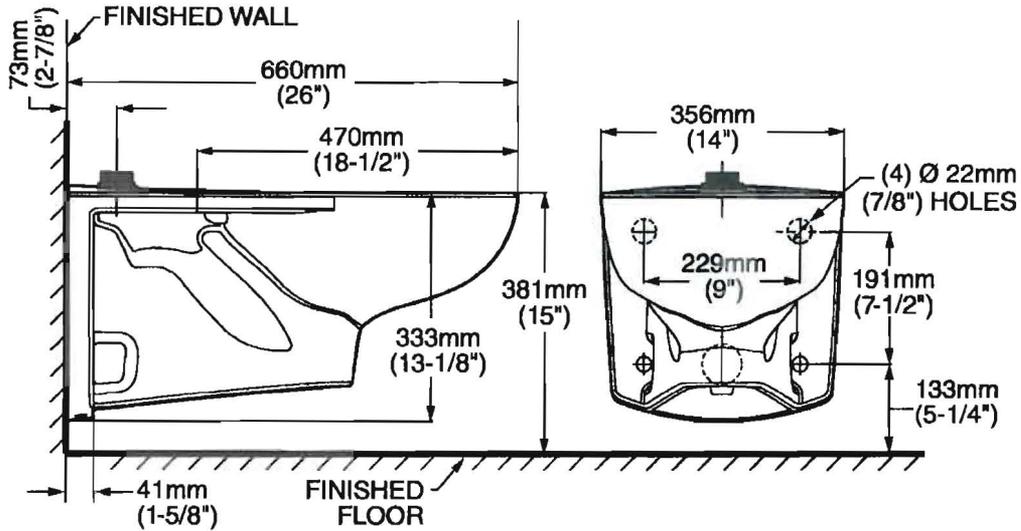




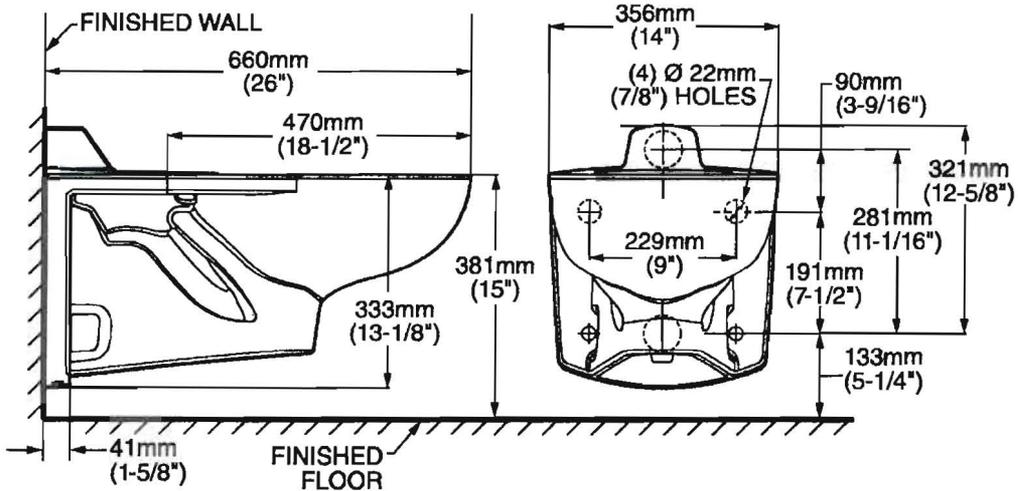
**AFWALL® MILLENNIUM™ FloWise®
ELONGATED FLUSHOMETER TOILET**
VITREOUS CHINA LESS EVERCLEAN®

BARRIER FREE

2257.101/2633.101



2634.101



NOTES:

● Toilet designed to meet ADA accessibility standards when top of seat height set at 432 to 483mm (17" to 19") from finished floor.

PRODUCT 2257 SHOWN, 2366 SAME EXCEPT WITH SLOTTED RIM FOR BED PAN HOLDING.

WASTE OUTLET SEAL RING MUST BE NEOPRENE OR GRAPHITE-FELT (WAX RING NOT RECOMMENDED).

SUGGESTED 2mm (1/16) CLEARANCE BETWEEN FACE OF WALL AND BACK OF BOWL.

TO COMPLY WITH AREA CODE GOVERNING THE HEIGHT OF VACUUM BREAKER ON THE FLUSHOMETER VALVE, THE PLUMBER MUST VERIFY DIMENSIONS SHOWN FOR SUPPLY ROUGHING.

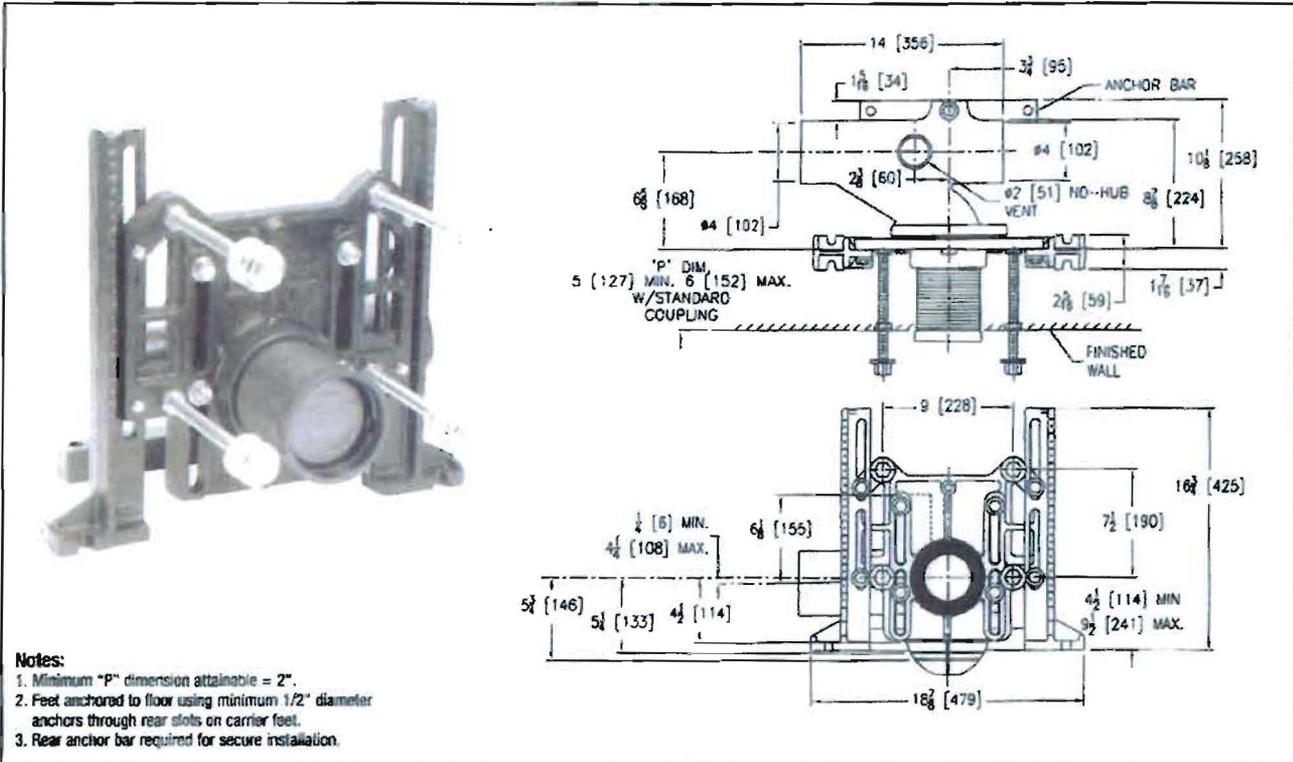
FLUSHOMETER VALVE NOT INCLUDED WITH FIXTURE AND MUST BE ORDERED SEPARATELY.

CARRIER FITTING AS REQUIRED TO BE FURNISHED BY OTHERS.

PROVIDE SUITABLE REINFORCEMENT FOR ALL WALL SUPPORT.

IMPORTANT: Dimensions of fixtures are nominal and may vary within the range of tolerances established by ANSI Standard A112.19.2. These measurements are subject to change or cancellation. No responsibility is assumed for use of superseded or voided pages

Z1203-N-X ADJUSTABLE HORIZONTAL SIPHON JET – 500-Lb. No-Hub Carrier with Heavy-Duty Rear Anchor Tie Down



- Notes:**
1. Minimum "P" dimension attainable = 2".
 2. Feet anchored to floor using minimum 1/2" diameter anchors through rear slots on carrier feet.
 3. Rear anchor bar required for secure installation.

Product Number	Dimensions in inches				App. Wt. Lbs.	Z*
	A	B	C	D		
Z1203-NR3-X Z1203-NL3-X	3	5-13/16	7-1/2	8-7/8	70	\$ 1,121.00
Z1203-NR4-X Z1203-NL4-X	4	6-11/16	8-7/8	10-1/8	74	1,212.00

ENGINEERING SPECIFICATION: ZURN Z1203-N()-X Adjustable, horizontal, siphon jet 500-lb. water closet "Rigid System" with () No-Hub connections. Complete with Dura-Coated cast iron right-hand or left-hand main fitting with 2" vent, adjustable gasketed faceplate, universal floor mounted foot supports, corrosion resistant adjustable ABS coupling with integral test cap, fixture bolts, trim, stud protectors, heavy-duty rear anchor tie down, and bonded "Neo-Seal" gasket.

OPTIONS

PRODUCT/DEFINITION

- Z1203-NL3-X 3" No-Hub Left-Hand Inlet with Flow to Right
- Z1203-NR3-X 3" No-Hub Left-Hand Inlet with Flow to Left
- Z1203-NL4-X 4" No-Hub Left-Hand Inlet with Flow to Right
- Z1203-NR4-X 4" No-Hub Right-Hand Inlet with Flow to Left

PREFIXES

- Z D.C.C.I. System with Zurn "ZZ" Adjustable Coupling* See Chart
- ZQ D.C.C.I. System with NPT Faceplate, Non-Adjustable Coupling N/C

PRICING

SUFFIXES

- A Auxiliary Support Assembly **ADD Single \$565.00**
(For P-Dim. Greater Than 18")
- BC Back Cleanout 266.00
- ☉-BE Barrel Extension (Up to 40") 207.00
- CC Corrosion Resistant Cast Iron Coupling (6" to 12") N/C
- ☉-CV Closed Vent (Use only when local codes allow) N/C
- G Galvanized Cast Iron 610.00
- M Auxiliary Foot Support (For P-Dim. 10"-18") 212.00
- VP Vandal-Proof Trim 88.00
- ☉-45 Finishing Frame for Siphon Jet System 54.00
- ☉-50 Flush Valve Supply Support for Water Closet 57.00
- 61 Adjusting Wrench for "ZZ" Coupling 70.00

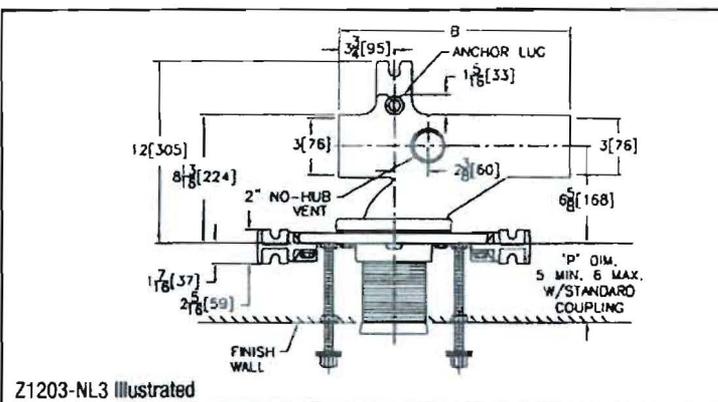
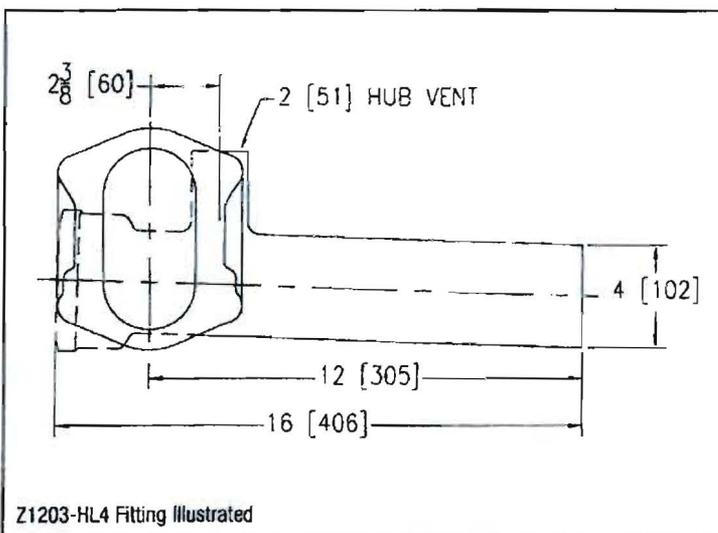
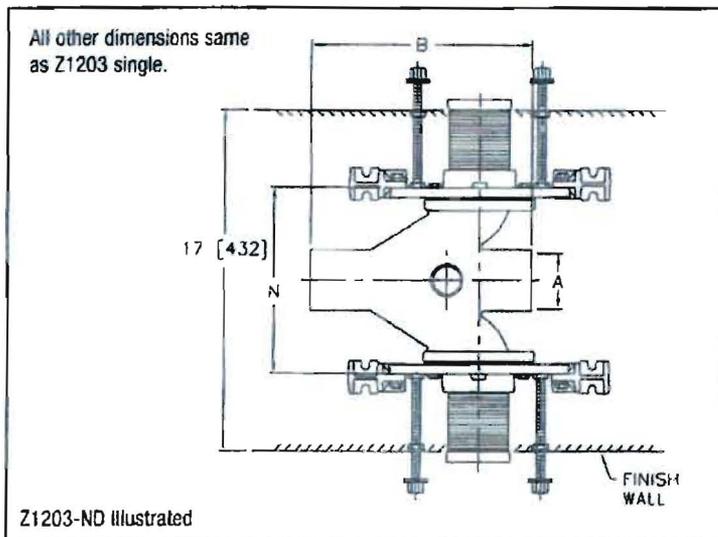
☉ This symbol denotes a product that is engineered to reduce installation and rework time.

*Regularly furnished unless otherwise specified.

CARRIER SYSTEMS



Z1203 ADJUSTABLE HORIZONTAL SIPHON JET - No-Hub/Hub and Spigot Series



*Regularly furnished unless otherwise specified.

OPTIONS

PRODUCT/DEFINITION

Z1203-NR3	3" No-Hub Right-Hand Inlet with Flow to Left
Z1203-NL3	3" No-Hub Left-Hand Inlet with Flow to Right
Z1203-ND3	3" No-Hub Back-to-Back Inlet (Double)
Z1203-NR4	4" No-Hub Right-Hand Inlet with Flow to Left
Z1203-NL4	4" No-Hub Left-Hand Inlet with Flow to Right
Z1203-ND4	4" No-Hub Back-to-Back Inlet (Double)
Z1203-HR4, 5	4" or 5" Caulk, Right-Hand Inlet with Flow to Left
Z1203-HL4, 5	4" or 5" Caulk, Left-Hand Inlet with Flow to Right
Z1203-HD4, 5	4" or 5" Caulk, Back-to-Back Inlet (Double)

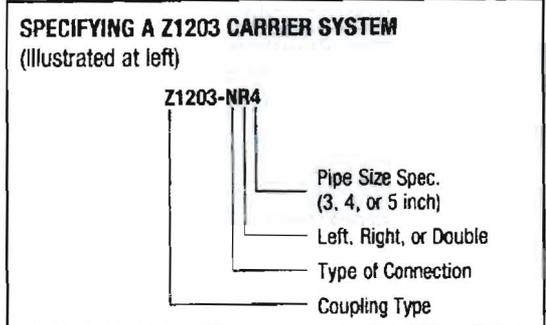
PREFIXES

		PRICING	
		Single	Double
Z	D.C.C.I. System with Zurn "ZZ" Adjustable Coupling*		See Chart
ZQ	D.C.C.I. System with NPT Faceplate, Non-Adjustable Coupling	N/C	N/C

SUFFIXES

		ADD	
		Single	Double
-A	Auxiliary Support Assembly (For P-Dim. Greater than 18")	\$565.00	\$1,130.00
-B	Blowout Type Fixture Support	N/C	N/C
-BC	Back Cleanout	268.00	-
⊗ -BE	Barrel Extension (Up to 26", Overall Length of 40")	207.00	207.00
-CC	Corrosion Resistant Cast Iron Coupling (6"-12")	N/C	N/C
-CL	Coupling Length Greater than 12" (Specify Length Required)	Per Inch 66.00	132.00
⊗ -CV	Closed Vent (Use only when local codes allow)	N/C	N/C
-G	Galvanized Cast Iron	536.00	1,072.00
-JC	2-Inch Auxiliary Inlet with Sanitary Sweep on Faceplate Centerline (4" No-Hub Only)	238.00	-
-M	Auxiliary Foot Support (For P-Dim. 10"-18")	211.00	422.00
⊗ -PF	Pre-Fab Foot	N/C	N/C
⊗ -PS	Pre-Fab Slotted Foot	N/C	N/C
⊗ -RYK	Unistrut Pre-Fab Foot	N/C	N/C
-T	Threaded Connection (Available on restricted basis only)	POA	POA
-VP	Vandal-Proof Trim	88.00	176.00
-X3	3" Carrier Foot Extension Assembly	57.00	114.00
-X4	4" Carrier Foot Extension Assembly	74.00	148.00
-29	Mechanical Test Cap Assembly	N/C	N/C
⊗ -45	Finishing Frame for Siphon Jet System (For Blowout System specify -45-B)	54.00	108.00
⊗ -50	Flush Valve Supply Support for Water Closet	57.00	114.00
-61	Adjusting Wrench for "ZZ" Coupling	70.00	70.00

	DEDUCT	
-F	Floor Mount, Back Outlet Fixture Support	\$103.00 \$208.00



⊗ This symbol denotes a product that is engineered to reduce installation and rework time.

111-1.28 ES-S

- ▶ **Description**
Exposed, Sensor Activated Royal® Model Water Closet Flushometer, for floor mounted or wall hung top spud bowls.
- ▶ **Flush Cycle**
Model 111-1.28 ES-S High-Efficiency (1.28 gpl/4.8 Lpl)
- ▶ **Specifications**
Outlet, Exposed, Diaphragm Type, Chrome Plated Closet Flushometer with the following features:
 - PERMEX™ Synthetic Rubber Diaphragm with Dual Filtered Fixed Bypass
 - OPTIMA® EL-1500-L Self-Adaptive Infrared Sensor with Indicator Light
 - User friendly three (3) second Flush Delay
 - Courtesy Flush™ Override Button
 - Non-Hold-Open Integral Solenoid Operator
 - Die Cast Sensor Plate with no visible Fasteners (for 2-gang Electrical Box)
 - Die Cast Solenoid Wall Cover Plate with no visible Fasteners (for 2-gang Electrical Box)
 - 1. I.P.S. Screwdriver Bak-Chek® Angle Stop
 - Free Spinning Vandal Resistant Stop Cap
 - Adjustable Tailpiece
 - High Back Pressure Vacuum Breaker Flush Connection with One-Piece Bottom Hex Coupling Nut, Spud Coupling and Flange for 1½" Top Spud
 - Sweat Solder Adapter w/Cover Tube and Cast Wall Flange w/Set Screw
 - High Copper, Low Zinc Brass Castings for Dezincification Resistance
 - Non-Hold-Open Integral Solenoid Operator, Fixed Metering Bypass and No External Volume Adjustment to Ensure Water Conservation
 - Flush Accuracy Controlled by CID™ Technology
 - Diaphragm, Stop Seat and Vacuum Breaker molded from PERMEX™ Rubber Compound for Chloramine Resistance

Valve Body, Cover, Tailpiece and Control Stop shall be in conformance with ASTM Alloy Classification for Semi-Red Brass. Valve shall be in compliance with the applicable sections of ASSE 1037 and ANSI/ASME A112.19.2. Installation conforms to ADA requirements.

- ▶ **Variations**
 - TP Trap Primer
 - YG Extended Bumper on Angle Stop (for seat with cover)
 - YO Bumper on Angle Stop (for open seat without cover)

- ▶ **Accessories**
 - EL-154 Transformer (120 VAC/24 VAC 50 VA)
 - EL-342 Transformer (240 VAC/24 VAC 50 VA)
 - EL-485-A Flushometer Electrical Box Positioning and Support Kit

See Accessories Section and OPTIMA® Accessories Section of the Sloan catalog for details on these and other OPTIMA® Flushometer variations.

- ▶ **Fixtures**
Consult Sloan for Sloan brand matching fixture options.



- ▶ **Automatic**
Sloan OPTIMA® equipped Flushometers provide the ultimate in sanitary protection and automatic operation. There are no handles to trip or buttons to push. The Flushometer operates by means of an Infrared sensor that adapts to its surrounding. Once the user enters the sensor's effective range and then steps away, the Flushometer Solenoid initiates the flushing cycle to flush the fixture.
- ▶ **Hygienic**
User makes no physical contact with the Flushometer surface except to initiate the Override Button when required. Helps control the spread of infectious diseases. 24-Hour Sentinel Flush keeps fixture fresh during periods of nonuse.
- ▶ **Economical**
Automatic operation provides water usage savings over other flushing devices. Reduces maintenance and operation costs.
- ▶ **Practical**
Solid state electronic circuitry assures years of dependable, trouble-free operation. The operational components of the Flushometer are identical to a handle activated Royal® Flushometer, proven by over 100 years of experience.
- ▶ **Warranty**
3 year (limited)

This space for Architect/Engineer approval	
Job Name _____	Date _____
Model Specified _____	Quantity _____
Variations Specified _____	
Customer/Wholesaler _____	
Contractor _____	
Architect _____	

The Information contained in this document is subject to change without notice.

Sloan Electronics are:



OWNER COP 109 111-1.28 ES-S

COTS #677

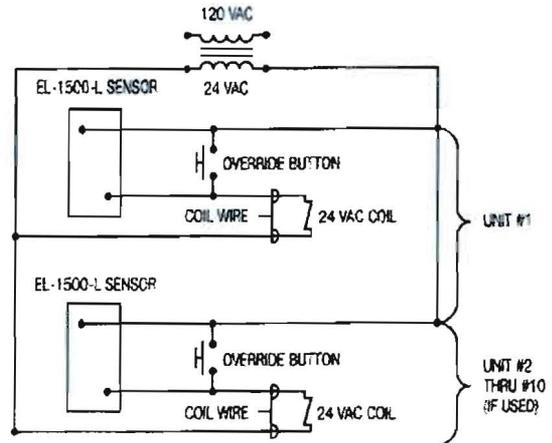
WIRING DIAGRAM

► **Description**
Exposed, Sensor Activated Royal® Model Water Closet Flushometer, for floor mounted or wall hung top spud bowls.

► **Flush Cycle**
Model 111-1.28 ES-S High-Efficiency (1.28 gpf/4.8 Lpf)

ELECTRICAL SPECIFICATIONS

- **Control Circuit**
Solid State
24 VAC Input
24 VAC Output
8 Second Arming Delay
3 Second Flush Delay
24-Hour Sentinel Flush
- **OPTIMA® Sensor Range**
Nominal 22" - 42" (569 mm - 1067 mm)
Self-adaptive Window: ± 10" (254 mm)
- **Solenoid Operator**
24 VAC, 50/60 Hz
- **Transformer**
Sloan Part #EL-154
120 VAC, 50/60 Hz Primary
24 VAC, 50/60 Hz Secondary
Class II, UL Listed, 50 VA.
- Sloan Part #EL-342
240 VAC, 50/60 Hz Primary
24 VAC, 50/60 Hz Secondary
Class II, UL Listed, 50 VA.



One Transformer serves up to ten (10) OPTIMA® Closet/Urinal Flushometers. Specify number of transformers required accordingly.

OPERATION

1. A continuous, invisible light beam is emitted from the OPTIMA® Sensor.



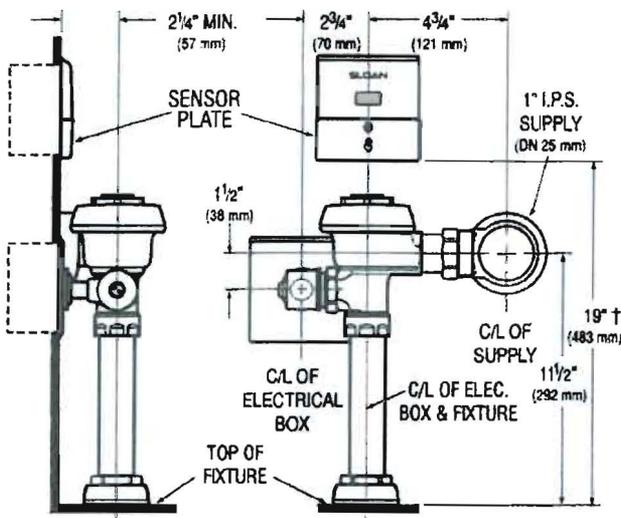
2. As the user enters the beam's effective range (22" to 42") the beam is reflected into the OPTIMA® Scanner Window and transformed into a low voltage electrical circuit. Once activated, the Output Circuit continues in a "hold" mode for as long as the user remains within the effective range of the Sensor.



3. When the user steps away from the OPTIMA® Sensor, the circuit waits 3 seconds (to prevent false flushing) then initiates an electrical "one-time" signal that operates the Solenoid. This initiates the flushing cycle to flush the fixture. The Circuit then automatically resets and is ready for the next user.



ROUGH-IN

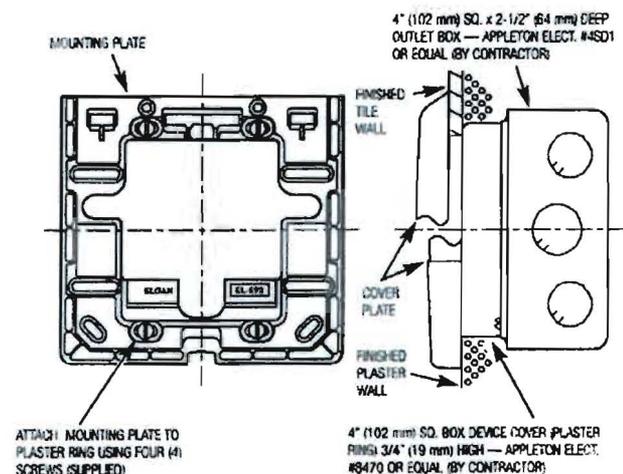


† Position of Sensor Box can be raised or lowered 1" (25 mm) if in conflict with Handicap Grab Bars.

ELECTRICAL BOX INSTALLATION

SENSOR LOCATION AND POSITIONING IS CRITICAL.

Failure to properly position the electrical boxes to the plumbing rough-in will result in improper installation and impair product performance. All tradesmen (plumbers, electricians, tile setters, etc.) involved with the installation of this product must coordinate their work to assure proper product installation. Installation Template furnished with Flushometer.



To ensure a perfect rough-in, Sloan recommends the use of the EL-485-A Flushometer Electrical Box Positioning and Support Kit. Specify and order the EL-485-A Kit separately. When using the EL-485-A Kit, the Solenoid Plate roughs in at the Urinal location. Consult factory for installation details.

SLOAN VALVE COMPANY • 10500 SEYMOUR AVENUE • FRANKLIN PARK, IL 60131

Phone: 1-800-982-5839 or 1-847-671-4300 • Fax: 1-800-447-8329 or 1-847-671-4380 • www.sloanvalve.com

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
 Project Name: Horace Mann New Classroom Building
 Issued To: ProWest Construction Company
 (Contractor)

PR Number: 80
 Date: 6/2/16
 Project No.: HO5
 Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Cost of materials and labor :

1. Provide and install PVC coated connection for gas and condensate drain connections to rooftop mechanical units.

HVAC condensate drain & gas piping detail No.2

\$ 2,889.

Issued by: 
 Signature

David Doan
 Name (Printed)

June 2, 2016
 Date

Change Order Proposal is due from the Contractor by:

6/12/16
 Date


 SR. CM Initial


 CM Signature

Peter Mayor
 Name (Printed)

June 2, 2016
 Date

cc:

PROWEST™

CONSTRUCTORS

RECEIVED
MAR 01 2016

255 Lasky Drive
Beverly Hills, CA 90212

CHANGE PROPOSAL REQUEST

PROJECT: Horace Mann School New Classroom Building (Rebid)

PROPOSAL REQUEST NO. 86

PROJECT NO.: 13-14/014

DATE OF ISSUANCE: 03-01-16

TO BEVERLY HILLS UNIFIED SCHOOL DISTRICT:

COTS: 579

DESCRIPTION OF PROPOSED CHANGE: Schedule impact to critical path and pending additional costs associated with the RFI #400 response to **provide Dormont PVC Coated Gas Flexes required for AC unit hookups.**

Fischer Inc.	\$	2,724.00
Subtotal	\$	2,724.00
ProWest 5%	\$	136.20
Subtotal	\$	2,860.20
Bond 1%	\$	28.60
Total Change	\$	2,888.80



CHANGE REQUESTED BY: BHUSD

REASON FOR CHANGE: RFI #400 response

ISSUED:

PROJECT EXECUTIVE: Jeff Rising **MA for JR** *MA* DATE: 03-01-16

BEVERLY HILLS UNIFIED SCHOOL DISTRICT RESPONSE: If this proposal is accepted by Change Order, I agree to provide all labor, equipment and materials to accomplish the work described above and request a cost change \$ 2,888.80

BY: _____ DATE: _____

DISTRIBUTION: Project File (originals) Contractor Project Manager Architect/Engineer



February 11, 2016

Prowest Constructors
22710 Palomar Street
Wildomar, CA 92595
Phone: 951-678-1038
Fax: 951-678-1083
Attn: Martin Ackerson

Project: Horace Mann New Classroom Wing and Underground Parking

Description: Dormont PVC Coated Gas Flexes required for A/C Unit Hook-Ups as directed by the response in RFI #400.

RFI 400 RESPONSE

<u>MATERIAL</u>	\$2,724.02
Total	<u><u>\$2,724.02</u></u>

EXPRESS PIPE & SUPPLY CO., INC
RIVERSIDE - BRANCH 12
1395 PALMYRITA AVE
RIVERSIDE, CA 92507
951-684-8448 Fax 951-684-8449

Quotation

QUOTE DATE	QUOTE NUMBER
02/05/16	S5803910
ORDER TO:	PAGE NO
EXPRESS PIPE & SUPPLY CO., INC RIVERSIDE - BRANCH 12 1395 PALMYRITA AVE RIVERSIDE, CA 92507	1

QUOTE TO:
 FISCHER, INC.
 1372 W. 26TH STREET
 SAN BERNARDINO, CA 92405-3029

SHIP TO:
 FISCHER #1413 HORACE MANN SCHO
 8701 CHARLEVILLE BLVD
 BEVERLY HILLS, CA 90211

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON	
74209	DORMONT		HOUSE	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
JOSE HERNANDEZ BR99	WC WILL CALL	NET 15TH PROX Y	02/05/16	No
ORDER QTY	PART NO	DESCRIPTION	Net PRC	Ext PRC
2ea	2094963	DORMONT 41-4141-24 3/4 MIP X 3/4 MIP X 24 FLEX *** Above not returnable ini **	92.350	184.70
37ea	2094959	DORMONT 31-3131-24 PVC COATED 1/2MIP X 1/2 MIP X 24 FLEX *** Above not returnable ini **	61.300	2268.10

*** This is a quotation ***
 Prices are firm for 30 days and subject to change without notice after 30 days.
 Applicable taxes extra!

Subtotal	2452.80
S&H CHGS	75.00
Sales Tax	196.22
Amount Due	2724.02

PROWEST CONSTRUCTORS

REQUEST FOR INFORMATION

BHUSD - Horace Mann School New Classroom
Beverly Hills, California
BHUSD # 13-14/014, DSA # 03-115036

RFI NUMBER: **400**

01 / 27 / 16
Date

TO:

FROM:

Totum - Program Management
Peter Mayor
15130 Ventura Blvd. #327
Sherman Oaks, CA 91403

ProWest PCM, Inc.
8701 Charleville Blvd.
Beverly Hills, CA 90211

SUB: Fischer INc

ISSUE: Air Conditioner Hook Ups - Clarification

SPEC SECTION: 15400 PARA:

DWG REF. / DETAIL:

CIVIL ARCH STRUCT PLUMBING MECH FP ELECT OTHER

INFORMATION NOT SHOWN ON CD'S

COORDINATION PROBLEM

INTERPRETATION OF CD'S

POSSIBLE COST IMPACT

CONFLICT IN CD'S

POSSIBLE TIME IMPACT

QUESTION;

(Attach Separate Sheet if Necessary)

There are no details in the plumbing drawings for the final gas and condensate hook-ups at the air conditioning units on the roofs. **Please provide direction.** Standard hard pipe connections will be utilized unless details are provided. Please clarify and advise.

Attachments: Fischer RFI #39

CONTRACTORS PROPOSED RESOLUTION:

(Attach Separate Sheet if Necessary)

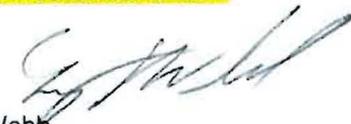
SIGNED: Martin Ackerson

DATE INFORMATION REQUIRED: 01-29-16

RESPONSE:

Refer to the attached detail for gas and condensate drain connections to rooftop mechanical units.

and rough-in punchlist.


Greg Webb
IDS Mechanical Inc.
01-27-16

Date

By

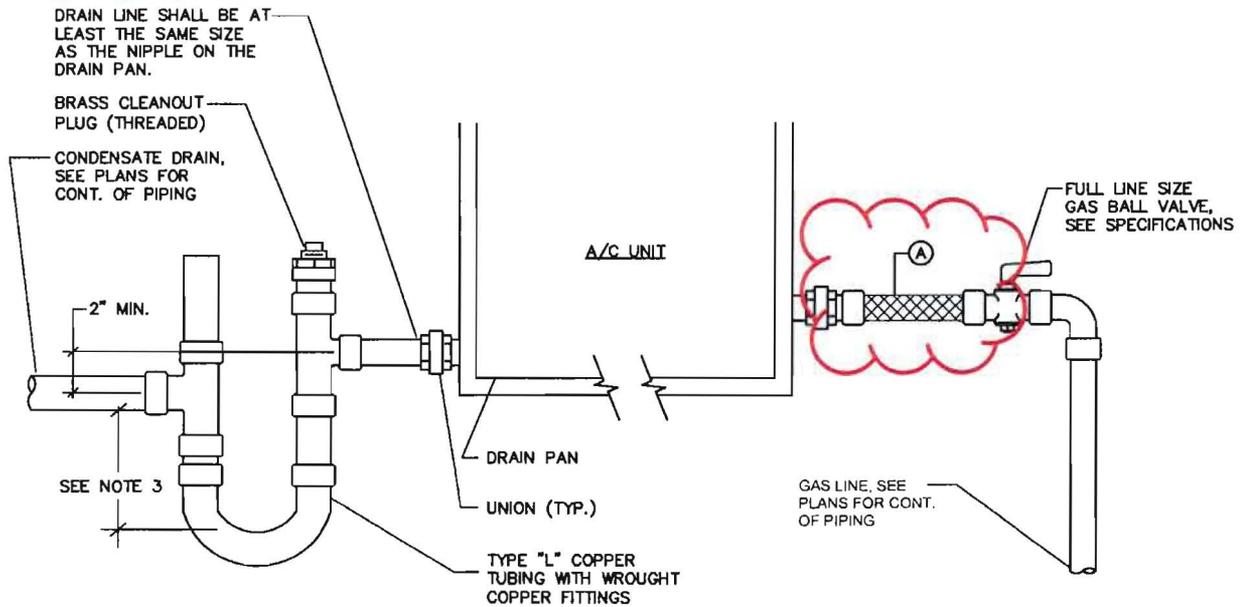
****END OF SECTION****

(A) DORMONT GAS APPLIANCE CONNECTION WITH (PVC COATING)

SIZE	SERIES/LENGTH	BTU CAPACITY
3/8"	20 SERIES/2 FT.	85,000
1/2"	30 SERIES/2 FT.	150,000
3/4"	40 SERIES/2 FT.	290,000
1"	50 SERIES/2 FT.	581,000
1-1/4"	60 SERIES/2 FT.	1,075,000

NOTES:

- ① ALL CONDENSATE DRAIN LINES WITHIN BUILDING SHALL BE INSULATED IN ACCORDANCE WITH THE REQUIREMENTS OF SECTION 15400, PLUMBING SPECIFICATIONS.
- ② SEE DRAWING FOR SIZES.
- ③ TRAP DEPTH SHALL BE EQUAL TO THE A/C UNIT TOTAL STATIC PRESSURE PLUS 1-INCH BUT NOT LESS THAN 2-INCHES.



HVAC CONDENSATE DRAIN & GAS PIPING DETAIL

SCALE
NONE

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
 Project Name: Horace Mann New Classroom Building
 Issued To: ProWest Construction Company
 (Contractor)

PR Number: 81
 Date: 6/2/16
 Project No.: HO5
 Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Cost of materials and labor :

1. Add dedicated water lines from the main to the emergency showers so they are always active.

HVAC condensate drain & gas piping detail No.2

6/12/16

Issued by: 
 Signature

David Doan
 Name (Printed)

June 2, 2016
 Date

Change Order Proposal is due from the Contractor by:

6/12/16
 Date


 SR. CM Initial


 CM Signature

Peter Mayor
 Name (Printed)

June 2, 2016
 Date

cc:

PROWEST CONSTRUCTORS

RECEIVED
FEB 29 2015

255 Lasky Drive
Beverly Hills, CA 90212

CHANGE PROPOSAL REQUEST

PROJECT: Horace Mann School New Classroom Building (Rebid)

PROPOSAL REQUEST NO.069

PROJECT NO.: 13-14/014

DATE OF ISSUANCE: 02-18-16

TO BEVERLY HILLS UNIFIED SCHOOL DISTRICT:

COTS: 422

DESCRIPTION OF PROPOSED CHANGE: Schedule impact to critical path and pending additional costs associated with the Extra Work Completed: PLMG - Add dedicated water for emergency showers per RFI #393 response.

Fischer, Inc	\$	7,015.28	5,772.35
ProWest 5%	\$	350.76	288.62
Subtotal	\$	7,366.04	6,060.97
Bond 1%	\$	73.66	60.61
Total Change	\$	7,439.70	\$6,121.58

CHANGE REQUESTED BY: BHUSD

REASON FOR CHANGE: Owner Request

ISSUED:

PROJECT EXECUTIVE: Jeff Rising MA for JR MA DATE: 02-18-16

BEVERLY HILLS UNIFIED SCHOOL DISTRICT RESPONSE: If this proposal is accepted by Change Order, I agree to provide all labor, equipment and materials to accomplish the work described above and request a cost change ~~\$ 7,439.70~~

BY: _____ DATE: _____ \$ 6,121.58

DISTRIBUTION: Project File (originals) Contractor Project Manager Architect/Engineer

PROWEST CONSTRUCTORS

Date: 2/18/2016

REVISED : 02-04-16 JUSTIFICATION TO SUBSTANTIATE

Project: BHUSD HMS

REF: OWNER COP # 69 COTS 422 for Extra Work Completed ; PLMG - Add dedicated water for emergency showers per RFI #393 response.

Subject: Change Order Prep / Check # : RFI 393 response

Item	Sub CO#	Date	Cots #	Ref Doc #	Description	Amount	Notes	ProWest COST	OWNER COST	BACK CHARGE	Amount (Sub CO) Totals
9			422	RFI 393	Fischer Ticket #s. 057 & 058: Add dedicated water for emergency showers per RFI #393 response.	\$ 7,015.28	Charge to Owner.	\$ -	\$ 7,015.28	\$ -	\$ 7,015.28
											** \$ 7,015.28
**SUBTOTAL McGUIRE :						\$ 7,015.28	Breakdown of Costs :	\$ -	\$ 7,015.28	\$ -	\$ 7,015.28

Prowest 5% : \$ 350.76
 Subtotal : \$ 7,366.04
 Bond 1% : \$ 73.66
TOTAL COP REQUEST : \$ 7,439.70

NOTE: NOT PART OF CONTRACT WORK // Add Costs for RFI #393 response

OWNER COST

COSTS 422
②

FISCHER, INC.

December 23, 2015

Prowest Constructors
22710 Palomar Street
Wildomar, CA 92595
Phone: 951-678-1038
Fax: 951-678-1083
Attn: Martin Ackerson

Project: Horace Mann New Classroom Wing and Underground Parking

Description: RFI #393: Add dedicated water for emergency showers.

Refer to T&M tickets # 057 & 058.

<u>LABOR</u>	Hours/Qty	Rate		
Journeyman	40 ✓	87.00 C7.67	\$3,480.00 ✓	\$3,480.00 \$ 2,706.80
Subsistence	16	10.00	\$160.00 ✓	\$160.00
 <u>EQUIPMENT</u>				
Scissor Lift	16	15.00	\$240.00 ✓	\$240.00
 <u>MATERIAL</u>				
		Lump Sum	\$1,926.44 ✓	
		Material Total	\$1,926.44	
		Sub Total	5806.44	\$4,873.24
		Profit & Overhead 15%	870.97	✓ 6730.99
		Bond	200.32	✓ 6164.13
		Ins	137.55	
		Total	\$7,015.28	✓ \$ 5,772.35

1372 W. 26TH Street, San Bernardino, CA 92405
Phone: (909) 881-2910 - Fax: (909) 881-5761
License No. 853357

OWNER COST

COTS 422

1372 W. 26TH STREET, SAN BERNARDINO, CA 92405
PHONE: (909) 881-2910 FAX: (909) 881-5761

FISCHER, INC.

TIME & MATERIAL TICKET

TICKET NUMBER	PROJECT DATE	PROJECT DAY	WORK CATEGORY
057	11/30/2015	Monday	EEW Water

PROJECT NUMBER	PROJECT SUPERINTENDENT	PROJECT NAME
1413	Ryan Brock	Horace Mann School - New Classroom Building

WORK AUTHORIZED BY	DATE THIS WORK BEGAN	IS THIS WORK COMPLETE TODAY?	
Buster Casler, ProWest Constructors	11/30/2015	YES	NO <input checked="" type="checkbox"/>

DESCRIPTION OF WORK PERFORMED

* RFI #393: DEDICATED WATER FOR EMERGENCY SHOWERS

-As directed by the Architect in RFI response #393, we are running dedicated water lines to the 3 emergency shower/eye wash stations so that the solenoid valves cannot shut the water off to them at any time. This work is already completed.

* PROVIDE MTL BACKUP W/ CO COST ✓
TO OWNER. ~~MA~~ DW (attached)
~~MA~~

LABOR						
CLASSIFICATION	HOURS	# OF WORKERS	TOTAL HOURS	RATE	SUBTOTAL	NOTES
Journeyman	8.00	3	24.00	87	2088	
		✓	0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			
			0.00			

TOOLS AND EQUIPMENT				
TOOL OR EQUIPMENT DESCRIPTION	TOTAL HOURS	RATE	SUBTOTAL	NOTES
19' Scissor Lift	8.00	15	120	

OWNER COST

COTS 422

MATERIALS AND CONSUMABLES					
MATERIAL OR CONSUMABLE DESCRIPTION	QUANTITY	UNIT	RATE	SUBTOTAL	NOTES
1 1/2" Type L Copper Tubing	140'	LP	9.65	1351.00	
1 1/2" Copper 90°	8	BA	13.29	106.32	
1 1/2" Copper 45°	1		13.96	13.96	
1 1/2" Copper Coupling	4		7.30	29.20	
1 1/2" Copper Tee	3		26.93	80.79	
1 1/2" Clevis Hanger	20		2.19	43.80	
3/8" All-Thread Rod	80'		.71	56.80	
3/8" Rod Couplings	20		1.03	20.60	
3/8" x 5" Wedge Anchors	20		2.95	59.00	
3/8" Nuts	40		.27	10.80	
3/8" Washers	40		.16	6.40	
Sticky Back Felt	1 Roll	✓	17.92	17.92	
Solder	2 Rolls	✓	47.21	95.53	
				1,825.18	
				150.58	
			TAX	1,975.76	

VERIFY TIME ONLY

Job # 3-14/014 Job Name HMS

Approved By MA

Date: 12/07/15

THE SIGNATURES BELOW VERIFY HOURS, TOOLS, EQUIPMENT, MATERIALS AND CONSUMABLES ONLY

I, BUSTER CASLER, DO HEREBY CERTIFY THAT ALL INFORMATION IN THIS DOCUMENT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SIGNATURE	DATE & TIME

BUSTER CASLER, FIELD SUPERINENDENT AT PROWEST CONSTRUCTORS

I, RYAN BROCK, DO HEREBY CERTIFY THAT ALL INFORMATION IN THIS DOCUMENT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SIGNATURE	DATE & TIME
Ryan Brock I am the author of this document 2015.12.07 11:06:47-08'00'	12/07/2015 @ 10:30 AM

RYAN BROCK, FIELD SUPERINTENDENT AT FISCHER, INC.

OWNER COST

COSTS 422

1372 W. 26TH STREET, SAN BERNARDINO, CA 92405.
PHONE: (909) 881-2910 FAX: (909) 881-5761

FISCHER, INC.

TIME & MATERIAL TICKET

TICKET NUMBER	PROJECT DATE	PROJECT DAY	WORK CATEGORY
058	12/01/2015	Tuesday	EEW Water

PROJECT NUMBER	PROJECT SUPERINTENDENT	PROJECT NAME
1413	Ryan Brock	Horace Mann School - New Classroom Building

WORK AUTHORIZED BY	DATE THIS WORK BEGAN	IS THIS WORK COMPLETE TODAY?
Buster Casler, ProWest Constructors	11/30/2015	YES <input checked="" type="checkbox"/> NO <input type="checkbox"/>

DESCRIPTION OF WORK PERFORMED

RFI #393: DEDICATED WATER FOR EMERGENCY SHOWERS

-As directed by the Architect in RFI response #393, we are running dedicated water lines to the 3 emergency shower/eye-wash stations so that the solenoid valves cannot shut the water off to them at any time. This work is already completed.

LABOR						
CLASSIFICATION	HOURS	# OF WORKERS	TOTAL HOURS	RATE	SUBTOTAL	NOTES
Journeyman	8.00	2	16.00	87	1392	
			0.00			
			0.00			
			0.00			

TOOLS AND EQUIPMENT				
TOOL OR EQUIPMENT DESCRIPTION	TOTAL HOURS	RATE	SUBTOTAL	NOTES
19' Scissor Lift	8.00	15	120	

MATERIALS AND CONSUMABLES					
MATERIAL OR CONSUMABLE DESCRIPTION	QUANTITY	UNIT	RATE	SUBTOTAL	NOTES
See Fischer T&M Ticket #057					

VERIFY TIME ONLY

Job # 15-1410-1 Job Name HMS

Approved By [Signature]

Date: 12/07/15 DATE & TIME

THE SIGNATURES BELOW VERIFY HOURS, TOOLS, EQUIPMENT, MATERIALS AND CONSUMABLES ONLY

PROWEST DOES HEREBY CERTIFY THAT ALL INFORMATION IN THIS DOCUMENT IS ACCURATE AND TRUE TO THE BEST OF OUR KNOWLEDGE AND BELIEF.

SIGNATURE _____ DATE: _____ DATE & TIME

BUSTER CASLER, FIELD SUPERINTENDENT AT PROWEST CONSTRUCTORS

I, RYAN BROCK, DO HEREBY CERTIFY THAT ALL INFORMATION IN THIS DOCUMENT IS ACCURATE AND TRUE TO THE BEST OF MY KNOWLEDGE AND BELIEF.

SIGNATURE [Signature] DATE & TIME 12/07/2015 @ 10:45 AM

Ryan Brock
I am the author of this document
2015.12.07 11:08:56-08'00'

RYAN BROCK, FIELD SUPERINTENDENT AT FISCHER, INC.

ORDER COST

COS 422



Todd Pipe & Supply, LLC - Riverside
 1886 Spruce Street
 RIVERSIDE, CA 92507-2847
 (951)384-4800
 Fax (951)384-4810



Quotation

EXPIRATION DATE	QUOTE NUMBER
02/05/2016	S002015424
PAGE NO.	
1 of 1	

QUOTE TO:

SHIP TO:

FISCHER INC
 1372 W 28TH ST
 SAN BERNARDINO, CA 92405-3029

#1413 HORACE MANN SCHOOL
 NEW CLASSROOM BLDG PROJECT
 8701 CHARLEVILLE BLVD /BEVERLY
 BEVERLY HILLS, CA 90212

CUSTOMER NUMBER	CUSTOMER PO NUMBER	JOB NAME / RELEASE NUMBER	SALESPERSON	
18946	1413		MATT LYND	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MATT LYND		Net Due 30th	12/22/2015	No
ORDER QTY.	DESCRIPTION		UNIT PRICE	EXT PRICE
140ft	L-1-1/2-HARD-TUBE-20FT-LGNTH		9.652/ft	1351.28
3ea	1-1/2 C X C SR 90 ELL		13.297/ea	39.89
1ea	1-1/2 CXC 45D ELL		13.467/ea	13.47
4ea	1-1/2 C ROLL-STOP CPLG		7.304/ea	29.21
3ea	1-1/2 C X C X C TEE		26.936/ea	80.81
20ea	1 1/2" STANDARD CLEVIS HANGER		2.190/ea	43.80
80ft	3/8 ALL THREAD ROD - ZINC		0.717/ft	57.34
20ea	RC2 3/8-16 X 1-1/8 ROD COUPLINGS ZINC PLATED		1.035/ea	20.70
40ea	HN38 3/8-16" HEX NUTS FINISHED ZINC PLATED		0.275/ea	11.00
40ea	FW38 3/8 FLAT WASHERS ZINC PLATED		0.160/ea	6.40
1ea	STICKY BACK FELT 1/4X2X25' ROLLS		17.922/ea	17.92
2ea	SILVABRITE 100 LEAD FREE SOLDER		47.778/ea	95.56
Prices valid for 30 days.			Subtotal	1767.38
			Tax	159.06
			S&H Charges	0.00
			Amount Due	1926.44

PROWEST

CONSTRUCTORS

REQUEST FOR INFORMATION

BHUSD - Horace Mann School New Classroom
 Beverly Hills, California
 BHUSD # 13-14/014, DSA # 03-115036

RFI NUMBER: 393

12 / 04 / 15
 Date

TO:

Totum - Program Management
 Peter Mayor
 15130 Ventura Blvd. #327
 Sherman Oaks, CA 91403

FROM:

ProWest PCM, Inc.
 8701 Charleville Blvd.
 Beverly Hills, CA 90211

SUB: Fischer

ISSUE: Dedicated Water For Emergency Showers - Clarification

SPEC SECTION: 15400 PARA:

DWG REF. / DETAIL: PB4.3

CIVIL ARCH STRUCT PLUMBING MECH FP ELECT OTHER

INFORMATION NOT SHOWN ON CD'S

COORDINATION PROBLEM

INTERPRETATION OF CD'S

POSSIBLE COST IMPACT

CONFLICT IN CD'S

POSSIBLE TIME IMPACT

QUESTION;

(Attach Separate Sheet if Necessary)

As designed, the emergency showers in the science labs are part of the water system that is controlled by the solenoid valves which means the showers would not work if the solenoid was not turned on. Per our discussion in the field, please confirm that you would like us to add dedicated water lines from the main to the emergency showers so they are always active. Advise.

Attachments: Fischer RFI #036

CONTRACTORS PROPOSED RESOLUTION:

(Attach Separate Sheet if Necessary)

SIGNED: Martin Ackerson

DATE INFORMATION REQUIRED: 12-07-15

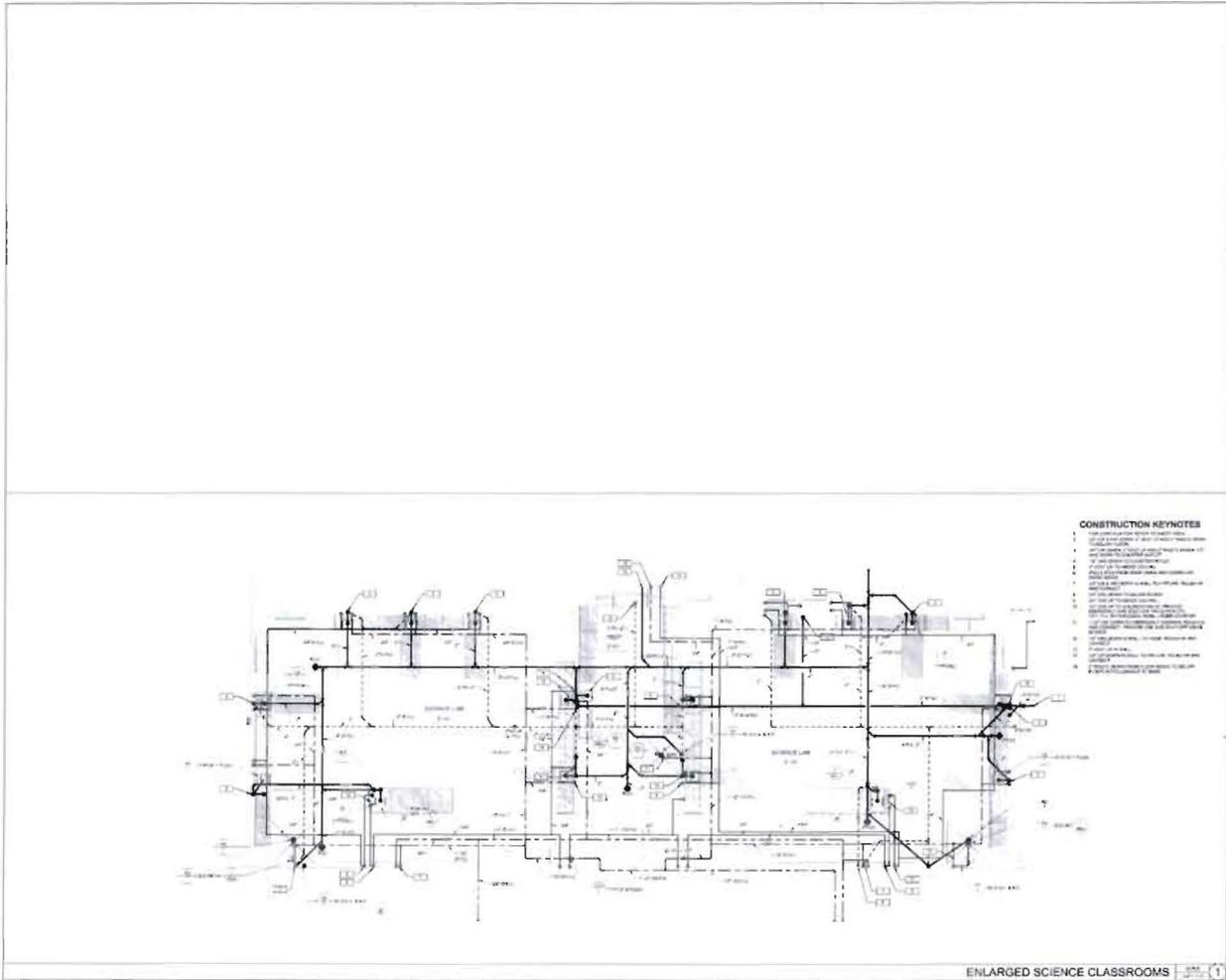
RESPONSE:

WLC'S REPLY:

CONTRACTOR'S PROPOSAL AS STATED ABOVE
 IS ACCEPTABLE.

ROBERT J. URIBE, WLC ARCHITECTS, INC.

DECEMBER 4, 2015 11:22AM



- CONSTRUCTION KEYNOTES**
- 1. SEE GENERAL NOTES FOR ALL NOTES.
 - 2. ALL DIMENSIONS UNLESS OTHERWISE NOTED.
 - 3. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA MECHANICAL PLUMBING AND HEATING CODES (CMPC, CMPC-H, CMPC-PH) AND THE CALIFORNIA PLUMBING CODE (CPC).
 - 4. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA ELECTRICAL CODE (CEC) AND THE CALIFORNIA FIRE CODE (CFC).
 - 5. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA BUILDING CODE (CBC) AND THE CALIFORNIA MECHANICAL PLUMBING AND HEATING CODES (CMPC, CMPC-H, CMPC-PH).
 - 6. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA PLUMBING CODE (CPC) AND THE CALIFORNIA ELECTRICAL CODE (CEC).
 - 7. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA BUILDING CODE (CBC) AND THE CALIFORNIA MECHANICAL PLUMBING AND HEATING CODES (CMPC, CMPC-H, CMPC-PH).
 - 8. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA PLUMBING CODE (CPC) AND THE CALIFORNIA ELECTRICAL CODE (CEC).
 - 9. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA BUILDING CODE (CBC) AND THE CALIFORNIA MECHANICAL PLUMBING AND HEATING CODES (CMPC, CMPC-H, CMPC-PH).
 - 10. ALL WORK SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE CALIFORNIA PLUMBING CODE (CPC) AND THE CALIFORNIA ELECTRICAL CODE (CEC).

WLC
Architects, Inc.
SOUTHERN CALIFORNIA
1000 Wilshire Blvd., Suite 1000
Beverly Hills, California 90210
TEL: 310-977-1000
FAX: 310-977-1001

★★★★★
Beverly Hills
Unified School District
1000 Wilshire Blvd., Suite 1000
Beverly Hills, California 90210

**NEW CLASSROOM
BUILDING AT HORACE MANN SCHOOL**
BEVERLY HILLS UNIFIED SCHOOL DISTRICT
8701 CHARLEVILLE BLVD
BEVERLY HILLS, CA 90211



IDS
INTEGRATED DESIGN SYSTEMS
1000 Wilshire Blvd., Suite 1000
Beverly Hills, California 90210
TEL: 310-977-1000
FAX: 310-977-1001

NO.	REVISION	DATE

NO.	REVISION	DATE

DATE: 08/14/10
SCALE: 1/8" = 1'-0"
PROJECT NUMBER: 110100

**ENLARGED PLUMBING
PLANS**

GENERAL PREVAILING WAGE DETERMINATION MADE BY THE DIRECTOR OF INDUSTRIAL RELATIONS
PURSUANT TO CALIFORNIA LABOR CODE PART 7, CHAPTER 1, ARTICLE 2, SECTIONS 1770, 1773 AND 1773.1
FOR COMMERCIAL BUILDING, HIGHWAY, HEAVY CONSTRUCTION AND DREDGING PROJECTS

LOCALITY: LOS ANGELES COUNTY
DETERMINATION: LOS-2016-1

CRAFT (JOURNEY LEVEL)	ISSUE DATE	EXPIRATION DATE	EMPLOYER PAYMENTS							STRAIGHT-TIME		OVERTIME HOURLY RATE		
			BASIC HOURLY RATE	HEALTH AND WELFARE	PENSION	VACATION/HOLIDAY	TRAINING	OTHER PAYMENTS	HOURS	TOTAL HOURLY RATE	DAILY	SATURDAY	SUNDAY AND HOLIDAY	
# BRICKLAYER, STONEMASON, MARBLE MASON, CEMENT BLOCKLAYER, POINTER, CAULKER, CLEANER	8/22/15	04/30/2016*	A 37.930	7.500	6.900	-	B 0.780	0.350	C 8.0	53.460	D 72.430	D 72.430	91.390	
# BRICKLAYER: MASON FINISHER	8/22/15	04/30/2016*	A 26.550	7.500	6.900	-	E 0.670	0.350	C 8.0	41.970	D 55.240	D 55.240	68.520	
# F BRICK TENDER	8/22/15	06/30/2016*	29.570	6.880	6.500	G 3.900	0.650	0.470	C 8.0	47.950	62.740	62.740	77.520	
# BRICK TENDER: FORKLIFT OPERATOR	8/22/15	06/30/2016*	30.020	6.860	6.500	G 3.900	0.650	0.470	C 8.0	48.400	63.410	63.410	78.420	
# CARPET, LINOLEUM, RESILIENT TILE LAYER	2/22/16	04/30/2016*	H 29.850	5.080	6.300	2.050	0.630	0.200	8.0	44.110	59.040	I 59.040	73.960	
J MATERIAL HANDLER	2/22/16	04/30/2016*	H 10.000	5.080	2.280	0.550	0.630	0.100	8.0	18.640	23.640	I 23.640	28.640	
# DRYWALL FINISHER														
K DRYWALL FINISHER	2/22/16	09/30/2016*	L 32.050	7.950	5.130	3.070	0.670	0.470	8.0	49.340	65.360	M 65.360	81.390	
DRYWALL FINISHER	2/22/16	09/30/2016*	H 36.180	7.950	5.130	3.070	0.670	0.470	8.0	53.470	71.560	M 71.560	89.650	
# ELECTRICIAN:														
COMM & SYSTEM INSTALLER	2/22/16	12/25/2016**	30.730	8.310	N 4.120	-	0.650	O 0.250	8.0	44.980	P 60.810	P 60.810	76.630	
INSIDE WIREMAN, RADIO MONITOR TECHNICIAN	2/22/16	07/31/2016**	40.800	11.540	Q 14.170	R -	0.660	0.450	8.0	68.840	P 89.860	P 89.860	110.870	
CABLE SPLICER-WELDER	2/22/16	07/31/2016**	42.840	11.540	Q 14.170	R -	0.660	0.450	8.0	70.950	P 93.010	P 93.010	115.070	
TUNNEL WIREMAN	2/22/16	07/31/2016**	44.880	11.540	Q 14.170	R -	0.660	0.450	8.0	73.050	P 96.160	P 96.160	119.270	
TUNNEL CABLE SPLICER	2/22/16	07/31/2016**	47.120	11.540	Q 14.170	R -	0.660	0.450	8.0	75.350	P 99.620	P 99.620	123.890	
TRANSPORTATION SYSTEMS ELECTRICIAN	2/22/16	07/31/2016**	40.800	11.540	Q 14.170	R -	0.660	0.450	8.0	68.840	P 89.860	P 89.860	110.870	
TRANSPORTATION SYSTEMS ELECTRICIAN (CABLE SPLICING, WELDING, AND NETA TESTING)	2/22/16	07/31/2016**	42.840	11.540	Q 14.170	R -	0.660	0.450	8.0	70.950	P 93.010	P 93.010	115.070	
S TRANSPORTATION SYSTEMS TECHNICIAN	2/22/16	07/31/2016**	30.600	11.540	Q 14.170	R -	0.660	0.450	8.0	58.340	P 74.100	P 74.100	89.860	
# FIELD SURVEYOR:														
T CHIEF OF PARTY (018.167-010)	2/22/16	09/30/2016*	44.810	11.200	9.650	G 4.150	0.900	0.150	8.0	70.860	P 93.260	P 93.260	115.670	
T INSTRUMENTMAN (018.167-034)	2/22/16	09/30/2016*	42.310	11.200	9.650	G 4.150	0.900	0.150	8.0	68.360	P 89.510	P 89.510	110.670	
T CHAINMAN/RODMAN (869.567-010)	2/22/16	09/30/2016*	41.730	11.200	9.650	G 4.150	0.900	0.150	8.0	67.780	P 88.650	P 88.650	109.510	
# GLAZIER	2/22/16	05/31/2016**	U 40.700	V 7.000	13.030	W -	0.770	0.530	8.0	62.030	X 81.380	X 81.380	100.730	
# MARBLE FINISHER	8/22/15	05/31/2016**	Y 28.450	9.160	2.710	-	0.610	0.330	Z 8.0	41.460	AA 55.690	AB 55.690	AC 69.910	
# PAINTER														
AD INDUSTRIAL PAINTER	8/22/15	06/30/2016*	L 32.020	8.050	3.040	1.050	0.790	0.820	8.0	45.770	AE 61.780	AE 61.780	AE 61.780	
# PAINTER:														
AD PAINTER, LEAD ABATEMENT	8/22/15	06/30/2016*	L 30.720	8.050	3.040	1.050	0.690	0.820	8.0	44.370	AE 59.730	AE 59.730	AE 59.730	
AD REPAINT PAINTER, LEAD ABATEMENT	8/22/15	06/30/2016*	L 27.290	8.050	3.040	1.050	0.690	0.820	8.0	40.940	AF 54.580	AF 54.580	AF 54.580	
AG PAINTER, LEAD ABATEMENT	8/22/15	06/30/2016*	L 26.410	8.050	3.040	1.050	0.690	0.820	8.0	40.060	AE 53.260	AE 53.260	AE 53.260	
AG REPAINT PAINTER, LEAD ABATEMENT	8/22/15	08/30/2016*	L 24.190	8.050	3.040	1.050	0.690	0.820	8.0	37.840	AF 49.930	AF 49.930	AF 49.930	
AD INDUSTRIAL REPAINT PAINTER	8/22/15	06/30/2016*	L 28.450	8.050	3.040	1.050	0.790	0.820	8.0	42.200	AF 56.430	AF 56.430	AF 56.430	
# PLASTERER	8/22/15	08/02/2016**	32.910	8.930	4.210	AH 5.530	0.630	0.990	AJ 8.0	53.200	AE 69.650	AJ 69.650	86.110	
# AK PLASTER TENDER	8/22/15	08/02/2016**	32.710	7.000	5.900	AH 5.050	1.020	1.020	8.0	52.700	AL 69.060	AM 69.060	85.410	
PLASTER CLEAN-UP LABORER	8/22/15	08/02/2016**	30.160	7.000	5.900	AH 5.050	1.020	1.020	8.0	50.150	AL 65.230	AM 65.230	80.310	
# PLUMBER:														
PLUMBER, INDUSTRIAL AND GENERAL PIPEFITTER	8/22/15	06/30/2016**	Y 42.930	7.110	AN 11.050	AO 3.030	2.550	AP 1.000	8.0	67.670	AQ 89.850	AQ 89.850	110.520	
SEWER AND STORM DRAIN PIPELAYER	8/22/15	06/30/2016**	Y 33.110	7.110	AN 8.200	AO 1.000	2.170	AP 1.000	8.0	52.590	AR 68.850	AR 68.850	84.600	
SEWER AND STORM DRAIN PIPE TRADESMAN	8/22/15	06/30/2016**	Y 17.060	7.110	0.380	-	1.600	AP 0.850	8.0	27.000	AR 34.730	AR 34.730	42.460	
AS LANDSCAPE/IRRIGATION FITTER	8/22/15	06/30/2016**	Y 27.620	7.110	AN 11.050	AO 2.490	1.940	AP 0.800	AR 8.0	51.010	66.070	66.070	79.880	
AT LANDSCAPE/IRRIGATION TRADESMAN	8/22/15	06/30/2016*	Y 13.390	2.000	AN 0.880	-	0.100	AP 0.750	AR 8.0	17.120	23.820	23.820	30.510	

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
Project Name: Horace Mann New Classroom Building
Issued To: ProWest Construction Company
(Contractor)

PR Number: 82
Date: 6/16/2016
Project No.: HO5
Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Cost of materials and labor :

1. Form new 4x12 equipment pad at the SCE service yard.
2. Form and pour equipment pad on roof due to change in roofing material.
3. Bush curbs on exterior of bldg. along line 1 between lines N & S to align with metal stud framing.

\$5,362

Issued by: *David Doan*
Signature

David Doan
Name (Printed)

June 16, 2016
Date

<p>Change Order Proposal is due from the Contractor by:</p> <p><u><i>R</i></u></p> <p>SR. CM Initial</p> <p><u><i>Peter Mayor</i></u></p> <p>CM Signature</p>	<p><u>6/26/2016</u></p> <p>Date</p> <p><u>Peter Mayor</u></p> <p>Name (Printed)</p> <p><u>June 16, 2016</u></p> <p>Date</p>
<p>cc:</p>	

PROWEST CONSTRUCTORS Proposal Request #82

PR 82 Summary

McGuire

\$6,062.78

\$0.00

Total

\$6,062.78

Final negotiated 5,362.00

Proposal Request #82

Line	COR #	Cots #		Amount
1	102	497	McGuire - Form concrete electrical equipment pad at SCE yard.	\$1,289.00
		505	McGuire - Form and pour equipment pad for HVAC unit.	\$482.00
		509	Bushed curbs on exterior of bldg along line 1 between lines N & S	\$3,151.00
			McGuire OH&P	\$738.30
			McGuire Bond	\$56.60
			McGuire Total	\$5,716.90
			Prowest Mark Up 5%	\$285.85
		(A)	Total	\$6,002.75
		(B)	Bond 1%	\$60.03
		(A+B) =		\$6,062.78
Total				Proposal Request # 10 = \$6,062.78

Proposal Request # 82

Line#	COR #	Cots #		Amount
			McGuire Total	\$0.00
			Prowest Mark Up 5%	\$0.00
			Total	\$0.00
			Bond 1%	\$0.00
Total				Proposal Request # = \$0.00

PROWEST™

CONSTRUCTORS

255 Lasky Drive
Beverly Hills, CA 90212

CHANGE PROPOSAL REQUEST

PROJECT: Horace Mann School New Classroom Building (Rebid)

PROPOSAL REQUEST NO.102

PROJECT NO.: 13-14/014

DATE OF ISSUANCE: 04-06-16

TO BEVERLY HILLS UNIFIED SCHOOL DISTRICT:

COTS: 490,494,497,505,509,515,516

DESCRIPTION OF PROPOSED CHANGE: Schedule impact to critical path and pending additional costs associated with the McGuire (CIP) Completed work for: Revised EB-101 Electrical yard formwork (MSB Pad); RT Condensing pad, IB-024, RFI #329, WP BofA BLDG exposure, IB-025 Point & patch columns basement garage

McGuire Builders	\$	47,674.00	\$45,212.15
ProWest 5%	\$	2,383.70	\$2,260.61
Subtotal	\$	50,057.70	\$47,472.76
Bond 1%	\$	500.58	\$474.73
Total Change	\$	50,558.28	\$47,947

CHANGE REQUESTED BY: BHUSD

REASON FOR CHANGE: As listed above.

ISSUED:

PROJECT EXECUTIVE: Jeff Rising

MA for JR

MA

DATE: 04-06-16

BEVERLY HILLS UNIFIED SCHOOL DISTRICT RESPONSE: If this proposal is accepted by Change Order, I agree to provide all labor, equipment and materials to accomplish the work described above and request a cost change ~~\$ 50,558.00~~

47,947 pn

BY: _____ DATE: _____

DISTRIBUTION: Project File (originals) Contractor Project Manager Architect/Engineer

PROWEST CONSTRUCTORS

Date: 4/6/2016

PROJ: BHUSD HMS

REF: McGuire (CIP) Completed work for: Revised EB-101 Electrical yard formwork (MSB Pad); RT Condensing pad, IB-024, RFI #329, WP BofA BLDG exposure, IB-025 Point & patch columns basement garage

SUBJ: ProWest - New COP 102

PR 10
PR 82
PR 82
REJ
PR 82
PR 82
PR 83

Item	SUB	Sub CO #	Date	Cots	Ref Doc	Description	Amount	Notes
1	McGuire	106	3/18/16	490	IB-07	EWA 147: Extra work to protect concrete from rain poured underneath metal deck (drips) due to changed deck to vented on IB 07.	\$ 362.00	Change in Vented deck // Note: these occur beneath the metal deck drips due to change in vented deck (IB-07) from solid deck EXTRA Cleaning required
2	McGuire	110		494	EB-101 Revised & CB3	EWA 158: Formed 4 x 12 electrical pad off lines 13 & W for A1 Electric; finished concrete for electrical pads	\$ 1,289.00	Concrete Pad for Relocated MSB
3	McGuire	113		497		EWA 170: Formed and poured equipment pad on roof for HVAC (not in contract)	\$ 482.00	Condensing pad required; not shown on Contract DWGs
4	McGuire	121		505	IB-024	EWA 185: Moved steel for ramp shoring and set layout for ramp shoring along north half of ramp Garage /BOA.	\$ 303.00	Owner Cost IB-024 Wrong ref
5	McGuire	125		509	RFI #329	EWA 192, 194, 196, 200, 201, 203: Bushed curbs on exterior of bldg along line 1 between lines N & S; room B 148 to match framing moved to align with bent plate and changes from 6' walls to 4" walls. RFI #329 response	\$ 3,151.00	Owner Cost RFI #329
6	McGuire	26		515	WP BofA BLDG	McGuire EW 45: On 2-17-15 Sub instructed to Dig to expose exist WP at B of A BLDG (N. Property Line)	\$ 134.00	Owner Cost // B of A WP
7	McGuire	67		516	IB-025	IB-025 Form Place and Finish Steel Col Encasements; drill and epoxy; set rebar dowels (furnished by others). Point & Patch Cols.	\$ 41,953.00 \$39,794.15	Owner Cost // IB-025 See attached FCE

Subtotal : \$ ~~47,674.00~~ \$45,212.15
 ProWest 5%: \$ ~~2,383.70~~ \$2,260.61
 Subtotal : \$ ~~50,057.70~~ \$47,472.76
 Bond 1%: \$ ~~500.58~~ \$474.73
 TOTAL : \$ ~~50,558.28~~ \$47,947.49

OWNER COST
SITENOTE

COTS 494

McGUIRE CONTRACTING

CHANGE ORDER REQUEST # 110

OWNER COP 102

DATE: 12/18/2015

2

TO: Pro West

ATTN: Jerry Jenson & Jeff Rising

RE:

Project: Horace Mann

EWA #158

JOB# 149

RF# CB-3/EB-101

DWA CB-3

Description	Qty.	Unit	Unit/Cost	Total
Material				
Cemex 24 Cu. Yds. Concrete		LS	\$3,003.91	
Cemex 10 Cu. Yds. Concrete		LS	\$1,103.08	
Hub Grout		bags	\$25.18	
Hilti Epoxy 500 SD		tubes	\$42.25	
High Spec Concrete Mix 4500 PSI		Each	\$5.90	
3 Sack Slurry		ls	\$1,345.00	
Stake Chasers		boxes	\$72.00	
Plywood Sheets		Each	\$38.99	
2" x 4" x 18'		Each	\$5.74	
ADD: PEA GRAVEL LAYER		TONS	\$23.02	
120 3/8" Column Clamps		LS	\$431.18	
Adcor Waterstop		Each	\$36.10	
Vocomp-20		LS	\$1,842.35	
Ramsert 1-1/2" Fasteners		Each	\$22.64	
2 MIL Clear Plastic Sheeting		Each	\$680.00	
HILTI		LS		
Freight		loads	\$500.00	
Bts (Home Depot)		LS	\$43.44	
DELIVERY FEE		LS	\$25.00	
Material Sub Total				
Equipment & Tools				
Conco Pump w/ Operator		LS	\$1,432.59	
Reach Forklift		DAY	\$326.00	
Backhoe		DAY	\$1,058.00	
Bobcat 289D		DAY	\$320.00	
Super 10 Dump Truck		hrs	\$99.00	
Air Compressor		day	\$101.00	
Concrete Bln		day	\$450.00	
Chop Saw W/ Diamond Blade		day	\$75.00	
Georgia Buggy		day	\$350.00	
Hilti Roto Hammer		day	\$80.00	
Power Tamper		day	\$110.00	
Rivet Busters		day	\$65.00	
Chipping Hammer		day	\$60.00	
1/2 Drill Motor		day	\$60.00	
Equipment Sub Total				
Labor				
Carpenter Foreman (Straight Time)	4.00	hrs	\$65.17	\$260.68
Carpenter Foreman (Premium time)		hrs	\$24.74	
Carpenter Foreman (Overtime)		hrs	\$89.91	
Journeyman Carpenter (Straight Time)	8.00	hrs	\$59.72	\$477.76
Journeyman Carpenter (Premium time)		hrs	\$22.02	
Journeyman Carpenter (Overtime)	2.00	hrs	\$81.73	\$163.46
Apprentice Carpenter (Straight Time)		hrs	\$55.31	
Apprentice Carpenter (Premium Overtime)		hrs	\$19.82	
Apprentice Carpenter (Overtime)		hrs	\$75.13	
Journeyman Laborer (Straight Time)	4.00	hrs	\$52.00	\$208.00
Journeyman Laborer (Premium)		hrs	\$16.45	
Journeyman Laborer (Overtime)		hrs	\$68.40	
Apprentice Laborer (Straight Time)		hrs	\$41.37	
Apprentice Laborer (Premium Overtime)		hrs	\$15.37	
Apprentice Laborer (Overtime)		hrs	\$56.75	
Cement Mason (Straight)		hrs	\$58.79	
Cement Mason (Premium Overtime)		hrs	\$17.60	
Cement Mason (Overtime)		hrs	\$76.40	
LUMP SUM FOR CURRENSEAL APPLICATION		EA	\$4,480.01	
Labor Sub Total	18.00			\$1,109.90

EWA 158: Formed 4 x 12 electrical pad off lines 13 & W for A1 Electric; finished concrete for electrical pads

SUBTOTAL: \$1,109.90
15% FEE: \$166.49
1% Bond Fee: \$12.76

TOTAL AMOUNT REQUESTED: \$1,289.15

McGuire Contracting, Inc.

EWA No. 158

EXTRA WORK AUTHORIZATION

JOB NAME: Horace Mann Date Performed 11/2 - 11/4/15 Job # 149

General Contractor: Pro West

YOU ARE HEREBY AUTHORIZED TO PROCEED WITH THE FOLLOWING EXTRA WORK

Description of work to be performed: Formed 4x12 electrical pad off of lines 13' w for A-1 Electric
Finished concrete for electrical pads
Stripped electrical pad for A-1 Electric

* Reference Drawing No. CB-3 / EB-101

Employee Name	Craft	Straight Time Hours	Time & 1/2 Hours	Double Time Hours	Premium Time Only
Miguel Martinez	GF	4 ✓			
Miguel Martinez JR	JC	4 ✓			
April May Flores	JC	4 ✓	2	11/3/15	
Ramon Rodriguez	L	4 ✓			
MATERIAL DESCRIPTION			QUANTITY		
			VERIFY TIME ONLY		
			Job # <u>15-01/014</u> Job Name <u>Horace Mann</u>		
			Approved By <u>MA</u>		
EQUIPMENT			HOURS		
			Date: <u>11/2/15</u>		

The Above Record is complete and correct.

Date _____ Accepted by: _____ Contractor's Representative Title _____

 McGuire Contracting Representative Cost. Ref. No. _____

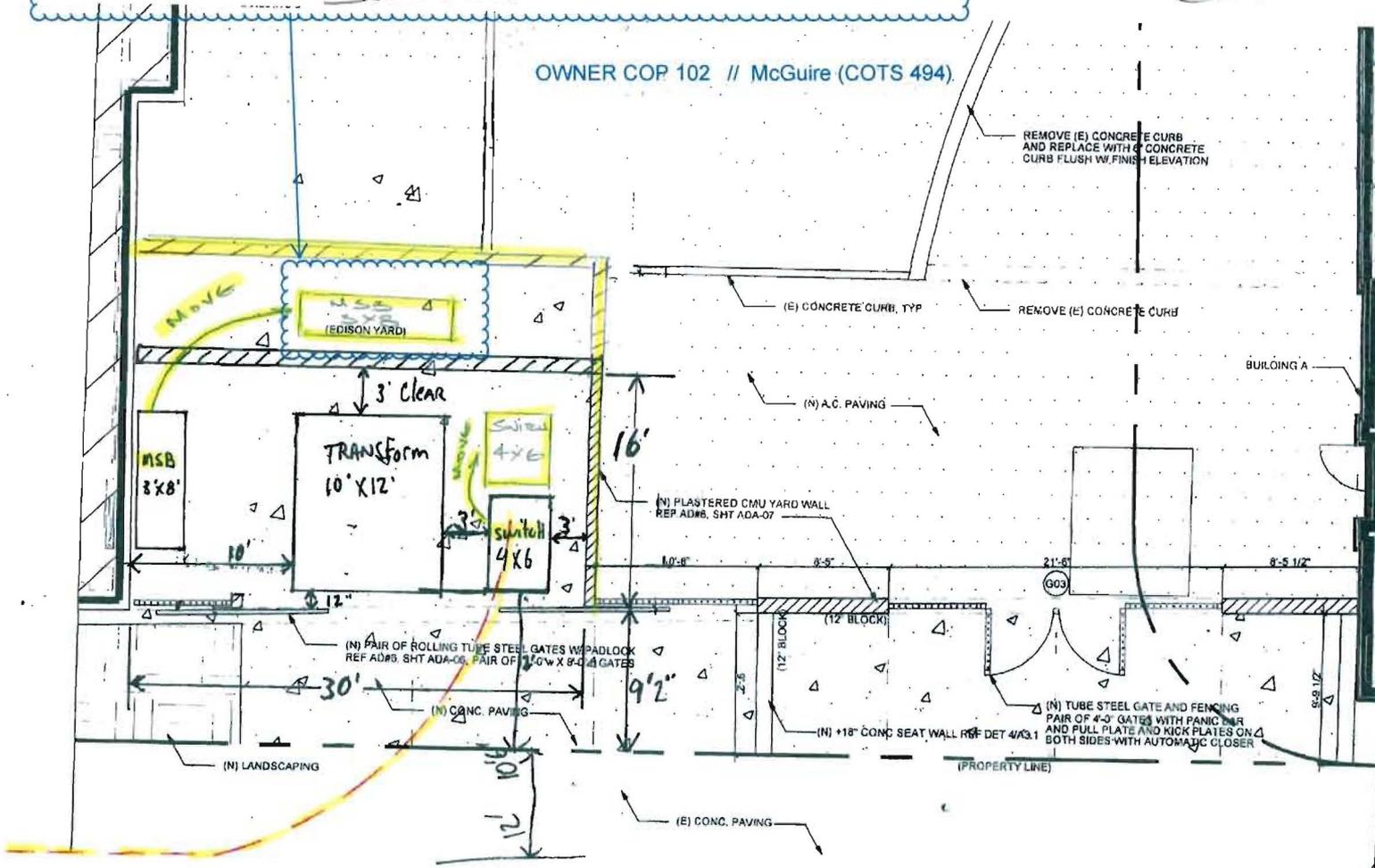
Craft Designation: GF (General Foreman) JC (Journeyman Carpenter) OPR (Operator)
CA (Carpenter Apprentice) L (Laborer)

* CHECK CONTR. DOCS ONCS & REUSED CB-3 2T
EB101 MA

COTS 369 E.1
COTS 369
E.1

OWNER COP 102 // McGuire (COTS 494)

ITEM 5: RELOCATED HIGH VOLTAGE SWITCH



LONG RADIIUS
90° SWEEPS ADDED

OWNER COST

COTS 497

OWNER COP 102

McGUIRE CONTRACTING
CHANGE ORDER REQUEST # 113

DATE: 12/18/2016

3

TO: Pro West

ATTN: Jerry Jenson & Jeff Rising

RE:

Project: Horace Mann

EWA #170

JOB# 149

Dated 11/13/2016

Description	Qty.	Unit	Unit/Cost	Total
Material				
Cemex 24 Cu. Yds. Concrete		LS	\$3,003.91	
Cemex 10 Cu. Yds. Concrete		LS	\$1,103.09	
Hub Grout		bags	\$25.16	
Hilti Epoxy 500 SD		tubes	\$42.25	
High Spec Concrete Mix 4500 PSI		Each	\$5.80	
3 Sack Slurry		ls	\$1,345.00	
Stake Chasers		boxes	\$72.00	
Plywood Sheets		Each	\$38.99	
2" x 4" x 16'		Each	\$5.74	
ADD: PEA GRAVEL LAYER		TONS	\$23.02	
120 3/8" Column Clamps		LS	\$431.18	
Ardor Waterstop		Each	\$36.10	
Vocomp-20		LS	\$1,542.35	
Ramsset 1-1/2" Fasteners		Each	\$22.64	
2 Mil Clear Plastic Sheeting		Each	\$680.00	
HILTI		LS		
Freight		loads	\$500.00	
Bits (Home Depot)		LS	\$43.44	
DELIVERY FEE		LS	\$25.00	
Material Sub Total				
Equipment & Tools				
Conco Pump w/ Operator		LS	\$1,432.59	
Reach Forklift		DAY	\$325.00	
Backhoe		DAY	\$1,068.00	
Bobcat 289D		DAY	\$320.00	
Super 10 Dump Truck		hrs	\$99.00	
Air Compressor		day	\$101.00	
Concrete Bin		day	\$460.00	
Chop Saw W/ Diamond Blade		day	\$75.00	
Georgia Buggy		day	\$360.00	
Hilti Roto Hammer		day	\$60.00	
Power Tamper		day	\$110.00	
Rivet Busters		day	\$65.00	
Chipping Hammer		day	\$80.00	
1/2 Drill Motor		day	\$60.00	
Equipment Sub Total				
Labor				
Carpenter Foreman (Straight Time)		hrs	\$85.17	
Carpenter Foreman (Premium time)		hrs	\$24.74	
Carpenter Foreman (Overtime)		hrs	\$69.91	
Journeyman Carpenter (Straight Time)	4.00	hrs	\$59.72	\$238.88
Journeyman Carpenter (Premium time)		hrs	\$22.02	
Journeyman Carpenter (Overtime)		hrs	\$81.73	
Apprentice Carpenter (Straight Time)		hrs	\$55.31	
Apprentice Carpenter (Premium Overtime)		hrs	\$19.82	
Apprentice Carpenter (Overtime)		hrs	\$75.13	
Journeyman Laborer (Straight Time)		hrs	\$52.00	
Journeyman Laborer (Premium)		hrs	\$16.45	
Journeyman Laborer (Overtime)		hrs	\$88.45	
Apprentice Laborer (Straight Time)		hrs	\$41.37	
Apprentice Laborer (Premium Overtime)		hrs	\$15.37	
Apprentice Laborer (Overtime)		hrs	\$66.75	
Cement Mason (Straight)	3.00	hrs	\$58.79	\$176.37
Cement Mason (Premium Overtime)		hrs	\$17.60	
Cement Mason (Overtime)		hrs	\$76.40	
LUMP SUM FOR CURRENSEAL APPLICATION				
		EA	\$4,480.01	
Labor Sub Total				
	7.00			\$415.25

SUBTOTAL: \$415.25
15% FEE \$62.29
1% Bond Fee: \$4.78

TOTAL AMOUNT REQUESTED: \$482.31

PROWEST

CONSTRUCTORS

REQUEST FOR INFORMATION

BHUSD - Horace Mann School New Classroom
Beverly Hills, California
BHUSD # 13-14/014, DSA # 03-115036

RFI NUMBER: 347

08 / 28 / 15
Date

TO:

Totum - Program Management
Peter Mayor
15130 Ventura Blvd. #327
Sherman Oaks, CA 91403

FROM:

ProWest PCM, Inc.
8701 Charleville Blvd.
Beverly Hills, CA 90211
SUB: Air Flow Mechanical

ISSUE: Exhaust Fan Curb Height - Clarification

SPEC SECTION: 15800 **PARA:**

DWG REF. / DETAIL: 9/A7.1; 5/MB0.5

CIVIL ARCH STRUCT PLUMBING MECH FP ELECT OTHER

INFORMATION NOT SHOWN ON CD'S

COORDINATION PROBLEM

INTERPRETATION OF CD'S

POSSIBLE COST IMPACT

CONFLICT IN CD'S

POSSIBLE TIME IMPACT

QUESTION;

(Attach Separate Sheet if Necessary)

We have two details which have differing heights for the exhaust fan curbs. On Architectural DWG Detail 9/A7.1 Roof Curb (attached) indicates 1'-0" max from below roofing. On Mechanical DWG Detail 5/MB0.5 (attached) indicates 8" min. from top of roofing.

1. Is the fan curb 8" height acceptable? OR
2. Does the roof have a 4" foam deck? If so, should we install a 12" curb?

Attachments: Air Flow RFI # 8

CONTRACTORS PROPOSED RESOLUTION:

(Attach Separate Sheet if Necessary)

SIGNED: Martin Ackerson

DATE INFORMATION REQUIRED: 08-31-15

RESPONSE:

The rigid roof insulation thicknesses are indicate on the roof plans and are also shown on the rigid roof insulation submittal shop drawings. Exhaust fan curbs will sit on detail 1/SB1.6. Please coordinate with subcontractors providing work for detail 1/SB1.6 and the installation of the rigid roof insulation. An 8" high exhaust fan curb is acceptable provided it sits on detail 1/SB1.6.

Robert J. Uribe, WLC Architects, Inc. 9/2/2015 11:00am

OWNER COST
IB-024

COTS 505

McGUIRE CONTRACTING
CHANGE ORDER REQUEST # 121

OWNER COP 102
TO: Pro West

DATE: 1/14/2016

4

ATTN: Jerry Jenson & Jeff Rising

RE:

Project: Horace Mann
JOB# 149

EWA #185
IB-024

Description	Qty.	Unit	Unit/Cost	Total
Material				
Cemex 30 Cu. Yds. Concrete		LS	\$2,836.42	
Cemex 10 Cu. Yds. Concrete		LS	\$1,103.08	
Hub Grout		bags	\$26.16	
Hilti Epoxy 500 50		tubes	\$42.25	
High Spec Concrete Mix 4500 PSI		Each	\$6.90	
3 Sack Slurry		ls	\$1,345.00	
Stake Chasers		boxes	\$72.00	
Plywood Sheets		Each	\$38.59	
2" x 4" x 16'		Each	\$5.74	
ADD: PEA GRAVEL LAYER		TONS	\$23.02	
120 36" Column Clamps		LS	\$431.16	
Ardor Waterstop		Each	\$36.10	
Vocomp-70		LS	\$1,542.35	
Ramsel 1-1/2" Fasteners		Each	\$22.84	
2 MIL Clear Plastic Sheeting		Each	\$680.00	
HILTI		LS		
Freight		loads	\$500.00	
BHS (Home Depot)		LS	\$43.44	
DELIVERY FEE		LS	\$25.00	
Material Sub Total				
Equipment & Tools				
Conco Pump w/ Operator		LS	\$1,432.59	
Reach Forklift		DAY	\$325.00	
Backhoe		DAY	\$1,055.00	
Bobcat 2850		DAY	\$320.00	
Super 10 Dump Truck		hrs	\$99.00	
Air Compressor		day	\$101.00	
Concrete Blr		day	\$450.00	
Chop Saw W/ Diamond Blade		day	\$75.00	
Georgia Buggy		day	\$350.00	
Hilti Roto Hammer		day	\$80.00	
Power Tamper		day	\$110.00	
Rivet Busters		day	\$85.00	
Chipping Hammer		day	\$80.00	
1/2 Drill Motor		day	\$80.00	
Equipment Sub Total				
Labor				
Carpenter Foreman (Straight Time)	4.00	hrs	\$65.17	\$260.68
Carpenter Foreman (Premium time)		hrs	\$24.74	
Carpenter Foreman (Overtime)		hrs	\$89.91	
Journeyman Carpenter (Straight Time)		hrs	\$59.72	
Journeyman Carpenter (Premium time)		hrs	\$22.02	
Journeyman Carpenter (Overtime)		hrs	\$81.73	
Apprentice Carpenter (Straight Time)		hrs	\$55.31	
Apprentice Carpenter (Premium Overtime)		hrs	\$19.82	
Apprentice Carpenter (Overtime)		hrs	\$75.13	
Journeyman Laborer (Straight Time)		hrs	\$62.00	
Journeyman Laborer (Premium)		hrs	\$16.45	
Journeyman Laborer (Overtime)		hrs	\$88.45	
Apprentice Laborer (Straight Time)		hrs	\$41.37	
Apprentice Laborer (Premium Overtime)		hrs	\$15.37	
Apprentice Laborer (Overtime)		hrs	\$66.75	
Cement Mason (Straight)		hrs	\$68.79	
Cement Mason (Premium Overtime)		hrs	\$17.60	
Cement Mason (Overtime)		hrs	\$76.40	
LUMP SUM FOR CURRENSEAL APPLICATION		EA	\$4,480.01	
Labor Sub Total				

SUBTOTAL: \$260.68
15% FEE \$39.10 ✓
1% Bond Fee: \$5.00

TOTAL AMOUNT REQUESTED: \$302.78 ✓



CLIENT FOCUSED. PASSION DRIVEN.

DATE: July 23,2015

INSTRUCTION BULLETIN: 24

PROJECT NO.: 1110102.53

PROJECT:

TO:

Horace Mann New Classroom Wing and Underground Parking

Mr. Peter Mayor
Senior Construction Manager
Totum Program Management
15130 Ventura Boulevard, #327
Sherman Oaks, CA 91403

DSA Application 03-115036 / File 19-14

DESCRIPTION OF WORK TO BE PERFORMED:

Item 24.1 Re-design of parking garage ramp entrance wall at Arnaz Drive.

Justification: Required for roll-up door housing attachment to concrete header over opening.
Requested by: District/Totum
Attachments: CCD #: A-028

ACTION TO BE TAKEN:

- 1. Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
2. Make the described change in the work with credit or cost for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
3. Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.

cc:

Architect: [Signature] JAMES P. DiCAMILLO, Architect, AIA LEEDTM AP President, Principal

AUTHORIZATION TO PROCEED:

When approved by both parties below, you are authorized to proceed with the work outlined in . The amount for this change of will be (added/deducted) in a forthcoming Change The contract Time will be adjusted by day(s) (added/deducted).

Owner Date Contractor Date

RU:br/P5111010223-ib

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
Project Name: Horace Mann New Classroom Building
Issued To: ProWest Construction Company
(Contractor)

PR Number: 83
Date: 6/2/16
Project No.: HO5
Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

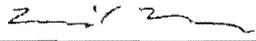
Description of Work

Cost of materials and labor :

- 1. Encase garage columns in concrete per IB-25 along Gridline 3 and along Gridline 6.

IB-25

B 42,202

Issued by: 
Signature

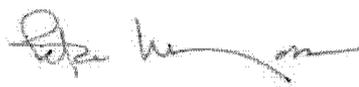
David Doan
Name (Printed)

June 2, 2016
Date

Change Order Proposal is due from the Contractor by:

6/12/16
Date


SR. CM Initial


CM Signature

Peter Mayor
Name (Printed)

June 2, 2016
Date

cc:

Change Proposal Request #102

	Quantity	Unit Cost	\$
Steel Column Concrete Encasement (28 EA)			
Roughen existing slab surface, 24" x 26"	28 EA	46.00	1,288
Formwork, 24" x 26" x 48" high	934 SF	14.75	13,777
Welded headed studs to existing column, 3/4" dia x 6"	336 EA	18.66	6,270
Rebar	1,757 LBS	1.20	2,108
Drill and epoxy rebars to existing slab, 8" deep	168 EA	29.25	4,914
Concrete	18 CY	328.00	5,904
TOTAL SUBCONTRACTOR DIRECT COSTS			\$34,261

15%
 BOND \$5,139.15
 \$394
 SUBTOTAL \$39,794.15

Estimate Exclusions

- Professional design, testing, inspection and management fees.
- Fire and all risk insurance.
- Legal and financing costs.
- Building permits and fees.
- Construction, project or staging contingencies.
- General contractor general conditions and general requirements.
- General contractor bonds and insurances.
- General contractor fee.
- Preconstruction services.
- Schedule delay costs.



ARCHITECTS CLIENT FOCUSED. PASSION DRIVEN.

DATE: August 7, 2015

INSTRUCTION BULLETIN: 25

PROJECT NO.: 1110102.53

PROJECT:

TO:

Horace Mann New Classroom Wing and Underground Parking

Mr. Peter Mayor
Senior Construction Manager
Totum Program Management
15130 Ventura Boulevard, #327
Sherman Oaks, CA 91403

DSA Application 03-115036 / File 19-14

DESCRIPTION OF WORK TO BE PERFORMED:

Item 25.1 Encase columns in concrete per attached detail SK IB-25 along Gridline 3 and along Gridline 6 at ADA parking only. See attached Drawings AB2.0/

Justification: Protection of the Intumescent paint
Requested by: District/Totum
Attachments: AB2.0 & SK IB-25

ACTION TO BE TAKEN:

- 1. Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
2. Make the described change in the work with credit or cost for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
3. Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.

cc:

Architect: JAMES P. DiCAMILLO, Architect, AIA LEED AP President, Principal

AUTHORIZATION TO PROCEED:

When approved by both parties below, you are authorized to proceed with the work outlined in

The amount for this change of will be (added/deducted) in a forthcoming Change
The contract Time will be adjusted by day(s) (added/deducted).

Owner Date Contractor Date

LS:hb/P5111010225-ib

Beverly Hills Unified School District

Measure "E" Bond Program

PROPOSAL REQUEST (PR)

School Name: Horace Mann New Classroom Building
 Project Name: Horace Mann New Classroom Building
 Issued To: ProWest Construction Company
 (Contractor)

PR Number: 84
 Date: 6/2/16
 Project No.: HO5
 Bid No.: 13-14/014

Please submit an itemized quotation for adjustments, if any, in the Contract Amount, Milestones and/or Contract Time reflecting the proposed Work described herein. The Change Order Proposal must be submitted within 10 days after the receipt of this Proposal Request (PR) pursuant to Article 49 SECTION D.

THIS IS NOT A CHANGE ORDER OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN.

Description of Work

Cost of materials and labor :

1. Raise parapet wall from EL. 20'-0" to EL. 22'-0" and add new parapet wall to EL. 18'-0" as per structural details 13/SB7.11 and S/SB7.12 as shown on steets AB4.2, I/AB5.1, 2/AB5.2

IB-26
 13/SB7.11 and S/SB7.12 as shown on steets AB4.2, I/AB5.1, 2/AB5.2

\$28,232

Issued by: 
 Signature

David Doan
 Name (Printed)

June 2, 2016
 Date

<p>Change Order Proposal is due from the Contractor by:</p> <p><u></u> SR. CM Initial</p> <p><u></u> CM Signature</p> <p>cc:</p>	<p><u>6/12/16</u> Date</p> <p><u>Peter Mayor</u> Name (Printed)</p> <p><u>June 2, 2016</u> Date</p>
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PROWEST CONSTRUCTORS Proposal Request #84

PR 73 Summary

Platinum Construction

\$28,232.22

\$0.00

\$28,232.22



Proposal Request #84

Line	COR #	Cots #		<u>Amount</u>
1	73	391	Platinum - Raise parapet wall 2'-0" around MPR and add a 3' parapet wall	
			Material total	\$7,030.50
			Labor total	\$15,776.62
			OH&P	\$3,421.07
			Bond	\$393.42
			Platinum Total	\$26,621.61
			Prowest Mark Up 5%	<u>\$1,331.08</u>
		(A)	Total	\$27,952.69
		(B)	Bond 1%	<u>\$279.53</u>
		(A+B) =		\$28,232.22
Total				Proposal Request # 84 = \$28,232.22

Proposal Request #

Line#	COR #	Cots #		<u>Amount</u>
			A-1 Total	\$0.00
			Prowest Mark Up 5%	<u>\$0.00</u>
			Total	\$0.00
			Bond 1%	<u>\$0.00</u>
Total				ESTIMATE = \$0.00

PROWEST™

CONSTRUCTORS

RECEIVED

FEB 29 2015

255 Lasky Drive
Beverly Hills, CA 90212

CHANGE PROPOSAL REQUEST

PROJECT: Horace Mann School New Classroom Building (Rebid)

PROPOSAL REQUEST NO.073

PROJECT NO.: 13-14/014

DATE OF ISSUANCE: 02-18-16

TO BEVERLY HILLS UNIFIED SCHOOL DISTRICT:

COTS: 391

DESCRIPTION OF PROPOSED CHANGE: Schedule impact to critical path and pending additional costs associated with the extra work associated with Instruction Bulletin (IB-26), to raise parapet wall 2'-0" around gym & add walls form 15'-18' which includes FMG Sheathing & plaster.

Platinum Construction, Inc.	\$	26,621.62
ProWest 5%	\$	1,331.08
Subtotal	\$	27,952.70
Bond 1%	\$	279.53
Total Change	\$	28,232.23

CHANGE REQUESTED BY: BHUSD

REASON FOR CHANGE: Owner Request

ISSUED:

PROJECT EXECUTIVE: Jeff Rising MA for JR MA DATE: 02-23-16

BEVERLY HILLS UNIFIED SCHOOL DISTRICT RESPONSE: If this proposal is accepted by Change Order, I agree to provide all labor, equipment and materials to accomplish the work described above and request a cost change \$ 28,232.23

BY: _____ DATE: _____

DISTRIBUTION: Project File (originals) Contractor Project Manager Architect/Engineer

PROWEST CONSTRUCTORS

Date: 1/28/2016

Project: BHUSD HMS

REF: PLATINUM Outstanding Cos (20)

Subject: ** Change Order Prep / Check # for OWNER COR 73 : extra work associated with Instruction Bulletin (IB-26), to raise parapet wall 2'-0" around gym & add walls form 15'-18" which includes FMG Sheathing & plaster

Item	Sub CO#	Date	Cots #	Ref Doc #	Description	Amount	Notes	Platinum Backcharge	ProWest COST	OWNER COST	BACK CHARGE	Amount (Sub CO) Totals
8	20	11/17/15	391	IB-026	Raise parapet wall 2'-0" around gym & add walls form 15'-18" which includes FMG Sheathing & plaster per IB-026	\$ 26,621.62	Charge to Owner		\$ -	\$ 26,621.62	\$ -	\$ 26,621.62
											** \$ 26,621.62	
**TOTAL REQUEST - SUBCONTRACT CO:						\$ 26,621.62	Breakdown of Costs:	\$0	\$ -	\$ 26,621.62	\$ -	\$ 26,621.62

Platinum Construction Inc:	\$ 26,621.62
ProWest 5%:	\$ 1,331.08
Subtotal:	\$ 27,952.70
Bond 1%:	\$ 279.53
OWNER COR 73 Total Change:	\$ 28,232.23