

Board Office Use: Legislative File Info.	
File ID Number	13-2258
Committee	Facilities
Introduction Date	10-9-2013
Enactment Number	13-2099
Enactment Date	10/9/13



Memo

To Board of Education

From Dr. Gary Yee, Acting Superintendent and Secretary of the Board of Education
 By: Vernon Hal, Deputy Superintendent, Business Operations VEH
 Timothy White, Associate Superintendent, Facilities Planning and Management

Board Meeting Date October 9, 2013

Subject Division of Facilities Planning and Management P.O.'s. Less than \$50,000.00

Action Requested: Ratification by the Board of Education of the attached contracts for the Division of Facilities Planning and Management.

Legistar #	Name	Amount	Funding Source	P.O.	Project	Date	City
13-2231	AEKO Consulting	\$3,269.68	Measure B	P.O.	Facilities Department	5-6-2013	Oakland, CA
13-2233	American Time & Signal	\$325.71	County School Facilities Fund	P.O.	Washington Modernization	1-28-2013	Dassel, MN
13-2234	Anderson Carpet	\$11,494.00	County School Facilities Fund	P.O.	Claremont Landscaping	8-21-2013	Oakland
13-2235	B.P. Woods	\$9,260.12	General Fund	P.O.	Tilden RAD Relocation	6-7-2013	Dublin, CA
13-2242	B.P. Woods	\$726.25	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	5-6-2013	San Jose, CA
13-2241	CDW Government	\$2,938.42	Measure B	P.O.	Lowell MS Modernization	4-30-2013	Chicago, IL
13-2243	Chussy International	\$5,850.00	General Fund	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2248	Collaborative for High Performance School	\$2,000.00	Measure B	P.O.	Highland New Classroom Building	7-11-2013	Sacramento, CA
13-2246	Comack Plumbing	\$4,195.81	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2249	Cor-O-Van	\$1,900.007	Special Reserve Fund	P.O.	Lakeview School Closure	2-12-2013	Pleasanton
13-2250	Cor-O-Van	\$2,815.75	Measure B	P.O.	Arroyo Viejo	2-12-2013	Pleasanton, CA
13-2251	Creation Engine, Inc.	\$59.00	Measure A	P.O.	Facilities Department	3-8-2013	Mt. View, CA
13-2252	Creation Engine, Inc.	\$598.00	Measure A	P.O.	Facilities Department	2-6-2013	Mt. View, CA
13-2253	Crown Worldwide Moving	\$900.00	County School Facilities Fund	P.O.	Ralph Bunche HS	5-8-2013	San Leandro, CA
13-2254	Digital Design Communications	\$5,205.39	Measure B	P.O.	Lowell Modernization	2-14-2013	Oakland, CA
13-2255	E3 Systems	\$1,998.00	County School Facilities Fund	P.O.	District-wide Retro Commissioning	1-3-2013	Oakland, CA
13-2256	East Bay Blue Print & Supply Co.	\$19,500.00	Measure B	P.O.	Facilities Department	1-14-2013	Oakland, CA
13-2257	EBMUD	\$5,571.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2258	Enviroplex, Inc.	\$9,460.00	County School Facilities Fund	P.O.	Burckhalter ES Portable Installation	7-11-2013	Stockton, CA



OAKLAND UNIFIED SCHOOL DISTRICT

13-2260	First Alarm	\$24,401.00	Measure A	P.O.	Metwest Educational Center Phase 2	1-28-2013	San Jose, CA
13-2261	Gary Doupnik	\$7,056.00	County School Facilities Fund	P.O.	Washington Sankofa Portable Installation	3-6-2013	Loomis, CA
13-2262	Gary Doupnik Manufacturing	\$27,600.00	County School Facilities Fund	P.O.	Madison Portable Installation	3-8-2013	Loomis, CA
13-2263	JUV, Inc.	\$1,478.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	8-21-2013	Oakland, CA
13-2264	Lee Signs	\$10,000.00	County School Facilities Fund	P.O.	Metwest Educational Center Phase 2	3-1-2013	Oakland, CA
13-2265	MACO Security Products	\$203.39	Special Reserve Fund	P.O.	La Escuelita Educational Center Phase 1 Increment 3	3-11-2013	Oakland, CA
13-2266	Mobile Modular Portable Storage	\$248.10	County School Facilities Fund	P.O.	Washington Modernization	4-30-2013	Livermore, CA
13-2267	North American Fence & Railing, Inc.	\$4,205.00	Measure B	P.O.	Lowell MS Modernization	3-6-2013	Oakland, CA
13-2268	North American Fence & Railing, Inc.	\$1,920.00	Measure A	P.O.	Arroyo Viejo CDC Renovation of Building	2-5-2013	Oakland, CA
13-2269	Pacific Light and Shade	\$2,470.00	County School Facilities Fund	P.O.	Grass Valley ES Portable Installation	2-14-2013	Oakland, CA
13-2270	Payless Repair Services	\$4,425.00	Measure A	P.O.	Facilities Department	6-18-2013	Oakland, CA
13-2271	Peterson Power Systems	\$876.81	County School Facilities Fund	P.O.	La Escuelita Educational Complex	9-12-2013	San Leandro
13-2272	PG&E	\$1,000.00	County School Facilities Fund	P.O.	Stonehurst CDC Building Replacement	2-22-2013	Oakland, CA
13-2274	Rays Electric	\$2,026.80	Measure A	P.O.	Piedmont Portable Installation	1-14-2013	Oakland, CA
13-2275	RMT Landscaping	\$25,000.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	8-7-2013	Oakland, CA
13-2277	School Services of California Inc.	\$525.00	Measure A	P.O.	Facilities Department	2-26-2013	Sacramento, Ca
13-2278	Summerhill Electric	\$3,117.00	County School Facilities Fund	P.O.	Havenscourt New Cafeteria & Classroom Building	1-17-2013	Oakland

Discussion:

Among the key purposes of the District's Facilities Master Plan is to provide an academic environment for the Oakland community that will give every student, educator, and community member using our facilities the best possible opportunity for learning.

Through implementation of the Facilities Master Plan, the District intends to improve the District's facilities in terms of structural integrity, safety, reliability of operating (mechanical) systems, access to modern resources, number and type of appropriate laboratories and specialized instruction rooms, opportunities for physical education, and attractiveness, such that the Oakland Public Schools are second to none. Operation of the District schools under the planned approach is intended to ensure safety, cleanliness, and orderliness for all individuals participating in the learning process.

The basic facility needs of students such as proper lighting, functional roofs, noise control and well maintained buildings, not only convey the message that we value our students and teachers but may foster a sense of school pride and community ownership which may improve attitudes towards learning. The



implementation of the Facilities Master Plan is our first step in that direction.

Fiscal Impact:

Various

Recommendation:

The Board of Education is requested to approve the Facilities Planning and Management contracts and Purchase Orders for the OUSD school sites.

RECEIVED 7/3/13

10 ~~XXXXXX~~

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

VOSA 052965

DATE SUBMITTED: 6/27/2013
SUBMITTED BY: Eric Sih

REVIEWED BY: [Signature] 6/27/13
Bond Program Director

SECTION I. TYPE OF AGREEMENT (PLEASE CHECK ONE BOX)

1.) A/E (Architect and Engineers) Contract	<input type="checkbox"/>	5.) "Small" (under \$15,000.00) Construction Contract	<input type="checkbox"/>
2.) IOR (Inspector of Record Contract)	<input type="checkbox"/>	6.) Resolution Awarding Bid and Construction Contract	<input type="checkbox"/>
3.) Agreement for Professional Services - Testing Etc.	<input type="checkbox"/>	7.) Change Order	<input type="checkbox"/>
4.) Amendment to Agreement for Professional Services (Amendment #1)	<input checked="" type="checkbox"/>	8.) Purchase Order	<input checked="" type="checkbox"/>

Vendor Number: _____
Fiscal Year: 2013-2014
P.O. Under \$50K: _____
Date Processed: 7-24-2013
To: MB 7/24 To DR: _____

Jina Regier for Timothy White
7/1/13
Date

[Signature] for Tadashi Nakadegawa
6/27/13
Date

SECTION II. LOCAL BUSINESS PARTICIPATION PERCENTAGE:

Local Business	Small Local Business	Small Local Resident Business	Total Percentage
0.00%	0.00%	0.00%	0.00%

SECTION III. AGREEMENT INFORMATION:

Project Name:	Burckhalter ES Portable Installation	Project No:	07147
Vendor Name:	Enviroplex, Inc	Vendor Contact:	Gaylene Givens
Vendor Phone Number:	(209) 466-8000	Vendor Mailing Address:	4777 E. Carpenter Road Stockton, CA 95215
Agreement Start and Stop Dates:	Start: 5/1/2012 Stop: 12/30/2013	Amounts:	Current Contract Amount: \$365,600.00 Not to Exceed Amount: \$9,460.00 Revised Contract Amount: \$375,060.00
Has Work Started?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes give an explanation: _____ Introduction Date: 10-9-2013 Agreement No.: 13-2097	Has Work Been Completed?	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Date: _____
Certificate of Insurance Attached:	<input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	Date provided:	7-11-2013

1059003801-6274

0.00 ES 7/24/13
0.00 ES 7/24/13

RECEIVED

For Construction Contracts >\$15,000, please provide or attach the following:

- 1) Number of Bids Received, List of Bidders and Amounts (Bid Form) (Attach Bid Documents)
- 2) Date(s) of Bid Advertisement -
- 3) Date of Bid Opening -
- 4) Name of Architect - Byrens Kim Design Works
- 5) Liquidated damages per day - \$
- 6) Performance Bonds Attached
- 7) Payment Bonds Attached

Scope of Work: (Needed to prepare Executive Summary) Please attach separately along with Vendor's proposal.
Provide extra labor and material to modify the site ramps at new portables due to conflict with design and site condition.

David Kakishiba
President, Board of Education
Discussion Info: (Needed to prepare Executive Summary) and what is the benefit to students) - Add additional pages as needed

Gary Yee, Ed.D.
Secretary, Board of Education
Background - Why is contract required

JUL 8 2013 PMS:32

Funding Source: Fund 35

Budget Number:

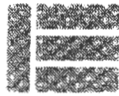
Revised 8/17/2004 RES 7710

ES 7/24/13 = REVISED AMENDMENT #1 TO PO FOR SWABE.

OAKLAND UNIFIED SCHOOL DISTRICT
Department of Facilities Planning and Management
AGREEMENT REQUEST FORM

SECTION IV. L/LS/LSRBE - RATIONAL FOR NON COMPLIANCE CHECK LIST

1.)	<p>Specialty Service: This contractor provides a unique / specialty service that is currently not available from a certified L/S/SLRBE. Government Code § 53060 / school districts may contract without bidding for, "special services and advice in financial, economic, accounting, . . . legal, or administrative matters if such persons are specially trained and experienced and competent to perform the special services required."</p>	✓
2.)	<p>District Discretion under L/SL/SLRBE due to lack of certified firms at time of bid: If at least three L/SL/SLRBEs are not certified, then the requirement may, subject to the discretion of the District, be waived, or the 20% requirement may be re-set from 19 % to 0%, depending on the particular circumstances at time of bid.</p>	
3.)	<p>Futility: It would be futile to require that the contract be subjected to the L/SL/SLRBE due to (circle one) COST / TIME CONSTRAINTS / NO CERTIFIED BIDDERS. California law provides that "[w]here competitive proposals work an incongruity and are unavailing as affecting the final result or where they do not produce any advantage...the statute requiring competitive bidding does not apply." (Hiller v. City of Los Angeles (1961) 197 Cal. App. 2d 685, 694.)</p>	
4.)	<p>Field Test / (1) In order that a field test or experiment may be made to determine the product's suitability for future use. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
5.)	<p>Product Match/(2) In order to match other products in use on a particular public improvement either completed or in the course of completion. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
6.)	<p>Sole Source / (3) In order to obtain a necessary item that is only available from one source. PUBLIC CONTRACT CODE SECTION 3400-3410</p>	
7.)	<p>Emergency Repair / (4) (A) In order to respond to an emergency declared by a local agency, but only if the declaration is approved by a four-fifths vote of the governing board of the local agency issuing the invitation for bid or request for proposals. PUBLIC CONTRACT CODE SECTION 3400-3410 / See also: Public Contract Code Section 1102. "Emergency," as used in this code, means a sudden, unexpected occurrence that poses a clear and imminent danger, requiring immediate action to prevent or mitigate the loss or impairment of life, health, property, or essential public services.</p>	



ENVIROPLEX, INC.

E-MAILED
4/17/2013

4777 E. Carpenter Road Stockton, CA 95215 (209) 466-8000
E-MAIL: enviroplexinc.com FAX: (209) 461-6555 TOLL FREE: (866) 466-8001

Change Order #01 – Revision 1

Date: Monday, April 15, 2013

To: Eric Sih, OUSD/S&I Construction Management

Change Order: #01 – Rev. 1
Project: Burkhalter and Grass Valley Elementary
Job Number: 12-009 & 12-010
RE: Rework required for site ramps

As we discussed earlier, we are requesting additional payment for rework required for modification of site ramps. Because of the project schedule, it was not possible to set the buildings and field measure for the ramps, and then proceed with fabrication. We had to fabricate in advance, off of the design as shown on the plans given to us by Byrens Kim design. The BKD plans show buildings D and C were to have the doors on the right and switch back with the sloping section 9'-6" long. At these two buildings we had to extend ramps to 12' long. Building E, we had to modify the configuration of the platforms and ramp.

We incurred additional costs for modification of already completed ramps. Additionally, we incurred added costs because there was not adequate time to put the non-slip coating on in the factory, we had to install in the field with additional travel time and weekend work.

UPDATE: Requested supporting documentation is attached.

- **Pages 1-2:** Onsite work applying the non-slip coating that could not be installed in the factory. Original estimate of field hours was more than the actual. The total cost has been reduced accordingly.
- **Pages 2-7:** Enviroplex in-house welders that were assigned to modify completed ramps. (Some hours were not assigned to costs below. We still had to work on base bid hand railings.)
- **Page 8:** Welding helpers that assisted ENV in-house welders.

Change Order Items:

- 1.) Factory Labor – Modification of ramps – 220 hrs (straight time)
- 2.) Factory Labor – Modification of ramps – 30 hrs (overtime)
- 3.) Field Labor – Installation of coating in the field 20.5 hrs incl. drive time
- 4.) Factory Labor – Credit of time for coating in factory

	\$ 9,460.00	OK
	\$ 1,934.00	NO
	\$ 1,650.00	NO
	\$ (240.00)	NO
Subtotal	\$ 12,804.00	
Tax 8.75%	\$ 448.00	NO
Bond	\$ 159.00	NO
Grand Total	\$ 13,411.00	6/25/13 REVISED
	\$ 13,411.00	\$ 9,460
	0 Days	TOTAL

6/25/13
(DON'T, ERIC, SETH, JOHN)
BYRENS OUSD ENVIROPLEX

Potential Change Order #01
Additional Time Required:

Please provide confirmation that these costs are acceptable and we are authorized to proceed.

Enviroplex, Inc.

4/17/2013

Date

OUSD – Authorized Signature

Date of Acceptance



area 2

FIELD LABOR TIME CARD

area 1

Work Date: 8/17/12

FRI

1 st Job, Name	Job #	2 nd Job, Name	Job #
Spire Garden	12-014	Burekhalter	12-009
EMPLOYEE #	EMPLOYEE NAME		
598 ✓	Rapaul	Gonzalez	✓
452 ✓	Martin	Lopez	✓

JOB SITE INFORMATION

Information	1 st Job	2 nd Job
Time Leaving Company	6:15 Am	
Time Start on Job Site	8:30 Am	11:00 Am
Time Out For Lunch		12:00
Time In From Lunch		12:30
Time Leaving Work Site	9:45 Am	5:15
Total HR at Job Site (Do not Including Lunch) ✓	1.25 ✓	2.75 ✓
Time Returning to Factory.	4:15	4:15
Total Driving Time.		

VEHICLE MILEAGE

Starting Odometer		
Ending Odometer		
Total Mileage		

EMPLOYEE SIGNATURES

Employee #	Employee Signature
598	Rapaul Gonzalez
452	Martin Lopez

Approved by: _____ Date: _____



FIELD LABOR TIME CARD

Work Date: 8-18-12

SAT

private

area 1

1 st Job, Name	Job #	2 nd Job, Name	Job #
Burckhardt	12-009	Rocketship	11-022

EMPLOYEE #

EMPLOYEE NAME

143	✓	Alvaro Sosa
153	✓	David Alvarez

JOB SITE INFORMATION 12-009 11-022

Information	1 st Job	2 nd Job
Time Leaving Company	12:00	
Time Start on Job Site	1:30	6:00
Time Out For Lunch		6:30
Time In From Lunch		7:00
Time Leaving Work Site	5:00	12:00
Total HR at Job Site (Do not Including Lunch) ✓	3:30	6:00
Time Returning to Factory.		
Total Driving Time.	✓	

5.50

VEHICLE MILEAGE

Starting Odometer		
Ending Odometer		
Total Mileage		

EMPLOYEE SIGNATURES

Employee #	Employee Signature
143 143	Alvaro Sosa
153	David Alvarez

Approved by: *John A. Hill*

Date: 8-20-12

Timecard View for Melgoza, Robert (GVJ000586)

Wednesday, April 10, 2013 02:58 PM

Timecard Date Range: User-Defined Date Range (08/01/2012 - 08/31/2012)

Supervisor: Gardner-Black, Robert

File Number: 000586

Company Code: GVJ

Hours Summary

Earnings Code	Hours
Overtime	33.50
Regular	184.00
Total:	217.50

Timecard Details

Date	Time	Hours	Daily Totals	Out Type	Earnings Code	Department	Project
08/01/2012	04:57 AM - 11:02 AM	6.00				400011	Solar
08/01/2012	11:27 AM - 01:31 PM	2.00	8.00			400011	Solar
08/02/2012	04:42 AM - 10:58 AM	6.25				400011	Solar
08/02/2012	11:25 AM - 01:32 PM	2.00	8.25			400011	Solar
08/03/2012	04:41 AM - 10:58 AM	6.25				400011	Solar
08/03/2012	11:25 AM - 01:31 PM	2.00	8.25			400011	Solar
08/06/2012	04:41 AM - 10:58 AM	6.25				400011	Solar
08/06/2012	11:25 AM - 01:31 PM	2.00	8.25			400011	Solar
08/07/2012	04:50 AM - 10:58 AM	6.25				400011	Solar
08/07/2012	11:29 AM - 03:30 PM	4.00	10.25			400011	Solar
08/08/2012	04:50 AM - 10:58 AM	6.25				400011	Solar
08/08/2012	11:30 AM - 01:37 PM	2.00	8.25			400011	Solar
08/09/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/09/2012	11:30 AM - 05:25 PM	6.00	12.00			400011	Solar
08/10/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/10/2012	11:30 AM - 03:30 PM	4.00	10.00	8	2	400011	Solar
08/11/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/11/2012	11:30 AM - 01:30 PM	2.00	8.00	8	0	400011	Solar
08/13/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/13/2012	11:30 AM - 01:30 PM	2.00	8.00	8	0	400011	Solar
08/14/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/14/2012	11:30 AM - 03:30 PM	4.00	10.00	8	2	400011	Solar
08/15/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/15/2012	11:30 AM - 01:30 PM	2.00	8.00	8	0	400011	Solar
08/16/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/16/2012	11:30 AM - 01:30 PM	2.00	8.00	8	0	400011	Solar
08/17/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/17/2012	11:30 AM - 03:30 PM	4.00	10.00	8	2	400011	Solar
08/20/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/20/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	Solar
08/21/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/21/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	Solar

56 6

08/22/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/22/2012	11:30 AM - 03:30 PM	4.00	10.00			400011	Solar
08/23/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/23/2012	11:30 AM - 03:38 PM	4.25	10.25			400011	Solar
08/24/2012	04:54 AM - 11:00 AM	6.00				400011	Solar
08/24/2012	11:26 AM - 03:30 PM	4.00	10.00			400011	Solar
08/27/2012	04:57 AM - 11:01 AM	6.00				400011	Solar
08/27/2012	11:27 AM - 03:30 PM	4.00	10.00			400011	Solar
08/28/2012	04:55 AM - 11:01 AM	6.00				400011	Solar
08/28/2012	11:26 AM - 03:31 PM	4.00	10.00			400011	Solar
08/29/2012	04:56 AM - 11:04 AM	6.00		Lunch Punch		400011	Solar
08/29/2012	11:28 AM - 03:33 PM	4.00	10.00			400011	Solar
08/30/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/30/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	Solar
08/31/2012	05:00 AM - 11:00 AM	6.00				400011	Solar
08/31/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	Solar
Total:		217.50					

Supplemental Earnings Summary

No Data

Supplemental Earnings Details

No Data

Signatures

Timecard View for Kamine, Dennis (GVJ000593)

Tuesday, November 27, 2012 04:33 PM

Timecard Date Range: User-Defined Date Range (08/01/2012 - 08/31/2012)

Supervisor: Gomez, Sandra

File Number: 000593

Company Code: GVJ

Hours Summary

Earnings Code	Hours
Shift Diff Overtime	0.25
Overtime	2.00
Regular	176.00
Shift Diff	24.00
Total:	202.25

Timecard Details

Date	Time	Hours	Daily Totals	Out Type	Earnings Code	Department	Project
08/01/2012	01:20 PM - 07:31 PM	6.25				400011	
08/01/2012	07:55 PM - 10:00 PM	2.00	8.25			400011	
08/02/2012	01:25 PM - 07:33 PM	8.00				400011	
08/02/2012	08:01 PM - 10:00 PM	2.00	8.00			400011	
08/03/2012	01:25 PM - 07:33 PM	6.00				400011	
08/03/2012	08:00 PM - 10:00 PM	2.00	8.00			400011	
08/06/2012	04:59 AM - 10:59 AM	6.00				400011	
08/06/2012	11:28 AM - 01:33 PM	2.00	8.00			400011	
08/07/2012	04:53 AM - 11:05 AM	6.00				400011	
08/07/2012	11:29 AM - 01:35 PM	2.00	8.00			400011	
08/08/2012	04:54 AM - 11:00 AM	8.00				400011	
08/08/2012	11:29 AM - 01:41 PM	2.25	8.25			400011	
08/09/2012	04:58 AM - 11:02 AM	6.00				400011	
08/09/2012	11:31 AM - 01:30 PM	2.00	8.00			400011	
08/10/2012	04:56 AM - 11:02 AM	6.00				400011	
08/10/2012	11:30 AM - 01:37 PM	2.00	8.00	8	0	400011	
08/13/2012	04:58 AM - 11:00 AM	8.00				400011	
08/13/2012	11:28 AM - 01:38 PM	2.25	8.25	8	.25	400011	
08/14/2012	04:56 AM - 11:00 AM	6.00				400011	
08/14/2012	11:27 AM - 01:35 PM	2.00	8.00	8	0	400011	
08/15/2012	04:55 AM - 11:03 AM	6.00				400011	
08/15/2012	11:28 AM - 02:00 PM	2.50	8.50	8	.5	400011	
08/16/2012	04:57 AM - 11:00 AM	6.00				400011	
08/16/2012	11:28 AM - 01:32 PM	2.00	8.00	8	.0	400011	
08/17/2012	04:57 AM - 11:00 AM	6.00				400011	
08/17/2012	11:28 AM - 01:34 PM	2.00	8.00	8	.0	400011	
08/20/2012	04:55 AM - 11:04 AM	6.00				400011	
08/20/2012	11:27 AM - 01:34 PM	2.00	8.00			400011	
08/21/2012	04:55 AM - 10:59 AM	6.00				400011	
08/21/2012	11:28 AM - 01:31 PM	2.00	8.00			400011	

48 0.75

④

08/22/2012	04:50 AM - 11:01 AM	6.25			400011	
08/22/2012	11:28 AM - 01:35 PM	2.00	8.25		400011	
08/23/2012	04:56 AM - 11:00 AM	6.00			400011	
08/23/2012	11:29 AM - 01:40 PM	2.25	8.25		400011	
08/24/2012	04:55 AM - 11:01 AM	6.00			400011	
08/24/2012	11:27 AM - 01:35 PM	2.00	8.00		400011	
08/27/2012	04:55 AM - 11:01 AM	6.00			400011	
08/27/2012	11:28 AM - 01:31 PM	2.00	8.00		400011	
08/28/2012	04:56 AM - 11:06 AM	6.00			400011	
08/28/2012	11:29 AM - 01:38 PM	2.25	8.25		400011	
08/30/2012	05:00 AM - 11:00 AM	6.00			400011	
08/30/2012	11:30 AM - 01:30 PM	2.00	8.00		400011	
08/31/2012	05:00 AM - 11:00 AM	6.00			400011	
08/31/2012	11:30 AM - 01:30 PM	2.00	8.00		400011	
Total:		178.00				

Supplemental Earnings Summary

No Data

Supplemental Earnings Details

No Data

Signatures

Timecard View for Montes-Arizmendiz, Luciano (GVJ000174)

Tuesday, November 27, 2012 04:37 PM

Timecard Date Range: User-Defined Date Range (08/01/2012 - 08/31/2012)

Supervisor: Gardner-Black, Robert

File Number: 000174

Company Code: GVJ

Hours Summary

Earnings Code	Hours
Shift Diff Overtime	2.50
Overtime	24.75
Regular	171.25
Shift Diff	24.00
Total:	222.50

Timecard Details

Date	Time	Hours	Daily Totals	Out Type	Earnings Code	Department	Project
08/01/2012	11:26 AM - 07:35 PM	8.00				400011	
08/01/2012	08:00 PM - 10:01 PM	2.00	10.00			400011	
08/02/2012	01:17 PM - 07:33 PM	6.25				400011	
08/02/2012	08:00 PM - 10:00 PM	2.00	8.25			400011	
08/03/2012	01:19 PM - 07:31 PM	6.25				400011	
08/03/2012	08:00 PM - 10:00 PM	2.00	8.25			400011	
08/06/2012	04:59 AM - 11:02 AM	6.00				400011	
08/06/2012	11:31 AM - 03:30 PM	4.00	10.00			400011	
08/07/2012	04:56 AM - 11:01 AM	6.00				400011	
08/07/2012	11:30 AM - 03:31 PM	4.00	10.00			400011	
08/09/2012	05:00 AM - 11:02 AM	6.00				400011	
08/09/2012	11:31 AM - 03:31 PM	4.00	10.00			400011	
08/10/2012	04:57 AM - 11:02 AM	6.00				400011	
08/10/2012	11:30 AM - 03:33 PM	4.00	10.00	8	2	400011	
08/11/2012	05:56 AM - 11:00 AM	5.00				400011	
08/11/2012	11:33 AM - 01:31 PM	2.00	7.00	7	0	400011	
08/13/2012	04:58 AM - 12:00 PM	7.00		Lunch Punch		400011	
08/13/2012	12:28 PM - 05:07 PM	4.50	11.50	8	3.5	400011	
08/14/2012	04:58 AM - 11:02 AM	6.00				400011	
08/14/2012	11:33 AM - 03:43 PM	4.25	10.25	8	2.5	400011	
08/15/2012	04:59 AM - 11:21 AM	6.25				400011	
08/15/2012	11:53 AM - 01:30 PM	1.50	7.75	7.5	0	400011	
08/16/2012	04:59 AM - 10:59 AM	6.00				400011	
08/16/2012	11:31 AM - 03:30 PM	4.00	10.00	8	2	400011	
08/17/2012	04:56 AM - 11:00 AM	6.00				400011	
08/17/2012	11:30 AM - 03:30 PM	4.00	10.00	8	2	400011	
08/20/2012	04:54 AM - 11:02 AM	6.00				400011	
08/20/2012	11:26 AM - 01:30 PM	2.00	8.00			400011	
08/21/2012	05:00 AM - 10:59 AM	6.00				400011	
08/21/2012	11:27 AM - 01:30 PM	2.00	8.00			400011	

54.75 11.75

(6)

08/22/2012	04:53 AM - 11:02 AM	6.00				400011	
08/22/2012	11:29 AM - 04:02 PM	4.50	10.50			400011	
08/23/2012	04:54 AM - 11:01 AM	6.00				400011	
08/23/2012	11:30 AM - 03:35 PM	4.00	10.00			400011	
08/24/2012	04:57 AM - 09:31 AM	4.50	4.50			400011	
08/27/2012	05:00 AM - 11:00 AM	6.00				400011	
08/27/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	
08/28/2012	04:57 AM - 11:00 AM	6.00				400011	
08/28/2012	11:30 AM - 01:31 PM	2.00	8.00			400011	
08/30/2012	05:00 AM - 11:00 AM	6.00				400011	
08/30/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	
08/31/2012	05:00 AM - 11:00 AM	6.00				400011	
08/31/2012	11:30 AM - 01:30 PM	2.00	8.00			400011	
Total:		196.00					

Supplemental Earnings Summary

No Data

Supplemental Earnings Details

No Data

Signatures

To:
 355 DE LA CRUZ BLVD.
 SANTA CLARA, CA 95050
 (408) 980-9000



INVOICE

Invoice Amount
\$9,174.93

Payment Terms	Invoice Date
Net 10 Days	08/16/2012
Invoice No.	Customer No.
7397	37153
WorkAddress: 4777 E. Carpenter Rd Stockton, CA 95215	

Bill To: Enviroplex
 4777 E. Carpenter Rd
 Stockton, CA 95215

Make Check Payable to Balance Staffing Solutions

Worksite: 4777 E. Carpenter Rd
 Stockton, CA 95215

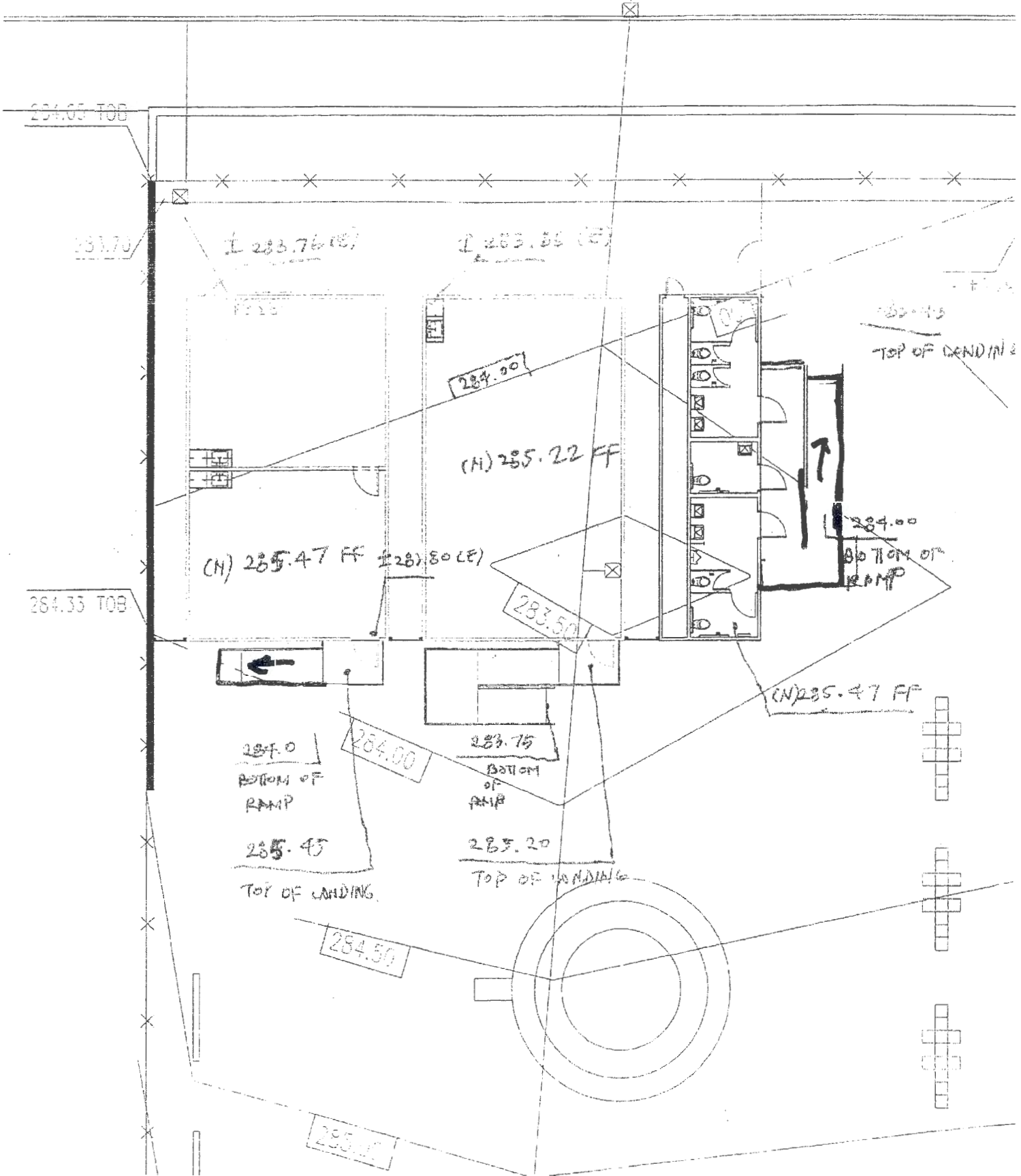
Customer Name	Department	Customer No.	Payment Terms
Enviroplex	Main Address	37153	Net 10 Days

Description	Type	Units	Rate	Amount
WeekWorked: 08/05/2012				
JIMENEZ, JORGE General Labor	PPY	40.00	\$13.80	\$552.00
JIMENEZ, JORGE General Labor	POT1	18.00	\$20.70	\$372.60
Total This WeekWorked:				\$924.60
WeekWorked: 08/12/2012				
BAUTISTA, LUIS A Warehouse Person	Reg	40.00	\$13.80	\$552.00
BURNS, JEFFREY M Installer	Reg	40.00	\$28.98	\$1,159.20
BURNS, JEFFREY M Installer	OT	17.00	\$43.47	\$738.99
JIMENEZ, JORGE General Labor	Reg	40.00	\$13.80	\$552.00
JIMENEZ, JORGE General Labor	OT	18.00	\$20.70	\$372.60
JIMENEZ, NICOLAS VAZQUEZ Welder	Reg	40.00	\$16.56	\$662.40
LARA, JOSE A Welder Helper	Reg	40.00	\$13.80	\$552.00
LARA, JOSE A Welder Helper	OT	18.00	\$20.70	\$372.60
LARA, OMAR A Welder Helper	Reg	40.00	\$13.80	\$552.00
LARA, OMAR A Welder Helper	OT	5.00	\$20.70	\$103.50
MORA RODRIGUEZ, AGUSTIN Welder	Reg	40.00	\$16.56	\$662.40
MORA RODRIGUEZ, AGUSTIN Welder	OT	8.00	\$24.84	\$198.72
RUEDA, MIGUEL Forklift	Reg	40.00	\$16.56	\$662.40
VILLA, JAVIER Welder	Reg	40.00	\$16.56	\$662.40
VILLA, JAVIER Welder	OT	18.00	\$24.84	\$447.12
Total This WeekWorked:				\$8,250.33

Reg: 360 OT: 84 DT: 0	Total - This Invoice:	\$9,174.93
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PROPOSED

7/20/2012
ENV



Eric Sih

From: Seth Oberst <seth.oberst@enviroplex.com>
Sent: Friday, July 05, 2013 7:30 AM
To: Eric Sih
Subject: RE: Burkhalter - supporting documents - CO#1 Revised

Yes Eric,

We accept your counter offer of \$9,460.00 for CO#1 Burkhalter ramp modifications.

Thank you.

Seth H. Oberst

Project Manager
Cell: (209) 518-0639
Direct: (209) 922-0726
Fax: (209) 461-6555
4777 E. Carpenter Road
Stockton, CA 95215



www.enviroplexinc.com

From: Eric Sih [mailto:esih@sgicm.com]
Sent: Wednesday, July 03, 2013 11:59 AM
To: Seth Oberst
Cc: John Kozler; Glenn Owens; dongk@byrenskim.com; houriga@byrenskim.com
Subject: RE: Burkhalter - supporting documents - CO#1 Revised

Seth,

Can I get an email confirmation Enviroplex accepts the offer so I can proceed with the paper work?



Eric Sih
SGI Construction Management
Project Manager
955 High Street
Oakland, CA 94601
P: (510) 535-7077 | C: (510) 912-7915 | F: (510) 535-7069
www.sgicm.com

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From: Eric Sih
Sent: Tuesday, June 25, 2013 3:03 PM
To: Seth Oberst
Cc: John Kozler (John.Kozler@enviroplex.com); Glenn Owens (Glenn.Owens@enviroplex.com); 'dongk@byrenskim.com' (dongk@byrenskim.com); 'Hourig Ayanyan' (houriga@byrenskim.com)
Subject: RE: Burkhalter - supporting documents - CO#1 Revised

Seth,

Per our previous phone conversation yesterday in regards to the Enviroplex's claim for the ramp modification at Burkhalter ES. I am offering total of \$9,460 equal to the total Factory labor hours of 220. As I have advised, I will submit the paper work to Tadashi, Facilities Director, for review and approval. If any questions, please feel free to call me. Thanks.

From: Seth Oberst [<mailto:seth.oberst@enviroplex.com>]
Sent: Wednesday, June 12, 2013 10:46 AM
To: Eric Sih
Subject: RE: Burkhalter - supporting documents - CO#1 Revised

Hi Eric: Thank you for meeting with us today. I am going into a meeting for the next hour. If I don't answer, please leave me a voicemail.

Seth H. Oberst

Project Manager
Cell: (209) 518-0639
Direct: (209) 922-0726
Fax: (209) 461-6555
4777 E. Carpenter Road
Stockton, CA 95215



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From: Seth Oberst
Sent: Wednesday, April 17, 2013 4:54 PM
To: 'Eric Sih'
Cc: John Kozler; Glenn Owens
Subject: RE: Burkhalter - supporting documents - CO#1 Revised

Good Afternoon Eric.

Please finds attached revised change order and supporting documents.

Seth H. Oberst

Project Manager
Cell: (209) 518-0639
Direct: (209) 922-0726
Fax: (209) 461-6555
4777 E. Carpenter Road
Stockton, CA 95215



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From: Seth Oberst
Sent: Wednesday, February 13, 2013 12:35 PM
To: 'Eric Sih'
Cc: Gaylene Givens; John Kozler
Subject: RE: Burkhalter - supporting documents

Eric:

Please let me apologize that you have not heard from me yet, my supervisor has not yet had a chance to fully review. While I do not have a response to present to you. Again, I apologize for the delay and would like to express my appreciation for your patience on the matter.

Sincerely,

Seth H. Oberst

Project Manager
Cell: (209) 518-0639
Direct: (209) 922-0726
Fax: (209) 461-6555
4777 E. Carpenter Road
Stockton, CA 95215



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From: Seth Oberst
Sent: Friday, February 08, 2013 2:45 PM
To: 'Eric Sih'
Cc: Gaylene Givens
Subject: RE: Burkhalter - supporting documents

Good Afternoon Eric.

I will respond on Monday. My supervisor wants to review any response and is out today.

Seth H. Oberst

Project Manager
Cell: (209) 518-0639
Direct: (209) 922-0726

Fax: (209) 461-6555
4777 E. Carpenter Road
Stockton, CA 95215



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From: Eric Sih [<mailto:esih@sgicm.com>]
Sent: Friday, February 08, 2013 9:37 AM
To: Seth Oberst
Cc: dongk@byrenskim.com; houriga@byrenskim.com; Eduardo Rivera-Garcia; Gaylene Givens
Subject: RE: Burkhalter - supporting documents

Seth,

I almost forgot about this until I see your email this morning. Couple thing here, the cover letter dated 12/19/12, it looks like the district sat on it for over a month close to 2, but in fact I just got this information today. Secondly, I see all these invoices from your sub has the total invoice amount covered. Is there something you don't want us to see? I cc this email to Dong and Gaylene for his review also.

Do you mind revise your cover letter and include your claim amount and how you come up with the claim amount in 1st package? So, everything will be in 1 package. Also, if you could tell us the reason why the amount covered on the invoices OR just send what you got without any modification so we can all be transparent about it would be great. I like to come to some sort of resolution on this and not having this issue in the air. Please respond as soon as possible. Thanks.



Eric Sih
SGI Construction Management
Project Manager
955 High Street
Oakland, CA 94601
P: (510) 535-7077 | C: (510) 912-7915 | F: (510) 535-7069
www.sgicm.com

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From: Seth Oberst [<mailto:seth.oberst@enviroplex.com>]
Sent: Thursday, February 07, 2013 4:59 PM
To: Eric Sih
Subject: RE: Burkhalter - supporting documents

I apologize for the excessive delay. Back up documentation for the ramp rework and site applied non-slip coating you requested.

Seth H. Oberst

Project Manager
Cell: (209) 518-0639
Direct: (209) 922-0726
Fax: (209) 461-6555
4777 E. Carpenter Road
Stockton, CA 95215



www.enviroplexinc.com

From: Eric Sih [<mailto:esih@sgicm.com>]
Sent: Tuesday, November 06, 2012 11:00 AM
To: Seth Oberst; Dong Kim
Cc: houriga@byrenskim.com; Eduardo Rivera-Garcia; C. Joseph Cavanagh
Subject: RE: Burkhalter - supporting documents

Seth,

I talked to Tadashi this morning, he is asking for the back-up from Enviroplex for the lost time hours in the factory and breakdown to come up with the total amount of \$14,984. I saw you have the total hours breakdown on your letter dated 8/31/12, but is there any justification for these hours? Also, allocation of overtime and coating on site compare to factory coating is not under district control and beside the point of the claim. Can you provide additional back-ups for the items referenced? Let me know if any questions. Thanks.



Eric Sih
SGI Construction Management
Project Manager
955 High Street
Oakland, CA 94601
P: (510) 535-7077 | C: (510) 912-7915 | F: (510) 535-7069
www.sgicm.com

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From: Seth Oberst [<mailto:seth.oberst@enviroplex.com>]
Sent: Tuesday, November 06, 2012 8:08 AM
To: Eric Sih; 'Dong Kim'
Subject: Burkhalter - supporting documents

Eric / Dong:

Please see attachments:

- PDF shows the elevation of grades shown on BKDS drawing vs. actual encountered in the field. The dotted line was the design elevation and the solid line was the actual grade and elevation encountered in the field.
- Email: "Burkhalter – Ramp changes required" is our notification that we have encountered unexpected conditions on the site. There are some good pictures of the site and the buildings in place.
- Email: "Burckhalter Grass Valley Elementary – Clarifications Required ASAP" email from BKDS with drawing showing finish floor elevations and site grades.

Seth H. Oberst

Project Manager

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Direct: (209) 922-0726

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Stockton, CA 95215



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