

CHANGE ORDER FORM

Tahoe-Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

CHANGE ORDER NO.:
TTUSD #22-31-06 CO#01

CHANGE ORDER

Project: NT Campus Modernization 2023
 2945 Polaris Rd.
 Tahoe City, CA 96145

Date: November 20,2024
DSA File No.: 31-H4
DSA Appl. No.: 02-120959

The following parties agree to the terms of this Change Order:

Tahoe Truckee Unified School District
 11603 Donner Pass Rd.
 Truckee, Ca 96161

CORE West, Inc. Located
 7150 Cascade Valley Court
 Las Vegas, NV, 89128

Architect: Studio W Architects
 1930 H Street
 Sacramento, CA 95811

Project Inspector: CS3 LLC
 PO Box 1723
 Tahoe City, CA 96145

Reference	Description	Cost	Days Ext.
COR-1 Requested by: TTUSD Performed by: CORE Reason:	ADA Path of Travel and Driveway connector to the Cross-Country Lodge property line. Agreement between TTUSD & Tahoe Cross-Country Ski Education Association to provide a path of travel and driveway connector between NTHS and future Cross-Country Lodge	\$ 206,864	
COR-2 Requested by: TTUSD Performed by: CORE Reason:	Repair Air Intake Hood and Stucco Snow damage repair from March 2023	\$ 102,741	
COR-3 Requested by: TTUSD/Design Team Performed by: CORE Reason:	Add handrails to the path south of the bleachers. Grade modifications from drawings required the addition of handrails on both sides of the ramp on the south side of the bleacher to meet ADA requirements	\$ 21,960	
	Original Contract Amount:	\$6,014,277	
	Amount of Previously Approved Change Order(s):	\$0.00	
Contract time will be adjusted as follows: Previous Completion Date: <u>10-30-2024</u>	Amount of this Change Order:	\$331,565	
	Contract Amount:	\$6,345,842	

<u>0</u> Calendar Days Extension (zero unless otherwise indicated)		
Current Completion Date: <u>10-30-2024</u>		

The undersigned Contractor approves the foregoing as to the changes, if any, to the Contract Price specified for each item, and as to the extension of time allowed, if any, for completion of the entire work as stated therein, and agrees to furnish all labor, materials and services and perform all work necessary to complete any additional work specified for the consideration stated therein. Submission of sums which have no basis in fact, or which Contractor knows are false are at the sole risk of Contractor and may be a violation of the False Claims Act set forth under Government Code section 12650 et seq.

This change order is subject to approval by the governing board of this District and must be signed by the District. Until such time as this change order is approved by the District's governing board and executed by a duly authorized District representative, this change order is not effective and not binding.

It is expressly understood that the compensation and time, if any, granted herein represent a full accord and satisfaction for any and all time and cost impacts of the items herein, and Contractor waives any and all further compensation or time extension based on the items herein. The value of the extra work or changes expressly includes any and all of the Contractor's costs and expenses, and its subcontractors, both direct and indirect, resulting from additional time required on the project or resulting from delay to the project including, without limitation, cumulative impacts. Any costs, expenses, damages or time extensions not included are deemed waived.

Signatures:

District:

Contractor:

Tahoe Truckee USD Date

CORE West Date

Architect:

Project Inspector:

Studio W Architects Date

CS3, LLC Date

END OF DOCUMENT



5330 Reno Corporate Drive
Reno, NV 89511
Ph: 775-525-5757

CHANGE ORDER REQUEST #01

CONTRACT: 23-01-010 CA_TTUSD - N. Tahoe Campus Modernization Project

CHANGE ORDER DATE: 11/7/24

OWNER: Tahoe Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
The attached change order documents represent the following required and functional property improvements for North Tahoe High School: Cross Country Path of Travel to future Lodge.

DESCRIPTION	CONTRACT CHANGE
COR #01 Cross Country Path of Travel to Future Lodge	\$206,864.00
Total:	\$206,864.00

Reference attached cost breakout spreadsheet for detailed cost information and Subcontractor back-up documents.

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$6,014,277.00
.....	
The net change by previously authorized Change Orders was	-
.....	
The Contract Sum prior to this Change Order Request was	\$6,014,277.00
The Contract Sum will be increased by this Change Order Request	\$206,864.00
The new Contract Sum will be	\$6,221,141.00
.....	

**The Contract Time will increase by six weeks.
New Completion Date: 12/16/2024**

AUTHORIZED BY OWNER
Tahoe Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

ACCEPTED BY CONTRACTOR
CORE West, Inc.
5330 Reno Corporate Drive
Reno, NV 89511

ARCHITECT/ENGINEER
Studio W Architects
1930 H Street
Sacramento, CA 95811

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



North Tahoe Campus Modernization

Tahoe Truckee Unified School District

November 7, 2024

#	Description	
		Increment 2 Added Scope
	Cross Country Path and Revised Sidewalk & Driveway	
	Cross Country Path and Revised Sidewalk & Driveway	\$173,590.11
Subtotal		\$173,590
RATE	GENERAL CONDITIONS	
9.30%	General Conditions - Inc. 2 & Site	\$16,144
0.35%	Warranty	\$608
Subtotal		\$190,342
RATE	INSURANCE, BONDS, AND BUILDERS RISK	
1.50%	Mark-up on Subcontractors	\$2,855
2.50%	General Liability & P&P Bond	\$4,759
0.25%	Builders Risk Insurance	\$476
Subtotal		\$198,431
RATE	CONTRACTOR'S FEE	
4.25%	Lease Lease Back Fee	\$8,433
GMP Total		\$206,864

Cross Country Path & Revised Sidewalk & Driveway

<u>Trade Partner</u>	<u>Scope of Work / Notes</u>	<u>Pricing</u>
CenterPointe	Survey & Staking	\$2,350.00
BRCO	Earthwork	\$94,000.00
Asta	Earthwork for Curb & Driveway Revisions	\$20,670.25
Urata	Concrete for path	\$52,206.00
Urata	Concrete for revisions	\$2,363.86
American River Caulking	Caulking	\$2,000.00
	<u>Total Cost for Cross Country Path</u>	<u>\$173,590.11</u>

ALTERNATE #3:

1. Demolition – One set of line stakes for sawcut lines at limits of concrete and AC pavement demolition.
2. Rough Grade – One set of offset stakes for rough grade construction of concrete walk.
3. Electrical – One set of offset stakes for layout and construction of light pole bases.
4. Concrete – One set of offset stakes for finish grade construction of concrete walk.

LUMP SUM COST:

\$2,350.00

Any additional staking, re-staking or plan revisions would be provided on a time and materials basis in accordance with the enclosed Rate Schedule.

If you have any questions, or if you need any additional information, please do not hesitate to contact me.

Sincerely,

Alexander C. Edgar
LS 9752



To: CORE Construction

Date: 2/21/2023

RE: North Tahoe Campus Mod. – Proposal Package # 008 – Earthwork & Paving

BRCO Constructors, Inc. is pleased to offer our quote as follows for the referenced project:

ITEM	DESCRIPTION	
1	BREAKOUT # 3	\$92,000
2	BREAKOUT # 4	\$270,000
3	ALTERNATE # 3 Cross Country Path	\$94,000
4	UNIT PRICE – OFFHAUL OF OTHER TRADES SPOILS -	N/A



Project: North Tahoe HS
Company: CORE
Attn: Tess
RE: Regrade Walkway

Change Order Request #2

Please Review the Following Change in Work Description: Re-grade walkway

Table with 2 columns: Description, Amount. Includes rows for 'See Attached' (18,791.14), '10% Mark Up' (1,879.11), and 'Total Add to Project' (20,670.25).

Submitted: Geoff Dean

Accepted:

Date: 7-16-24

Date:


























ASTA CONSTRUCTION

1090 St. Francis Way
P.O. Box 758
Rio Vista, CA 94571-0758
(707) 374-6472 Telephone
(707) 374-6888 Fax
California State License No. 247178

Cost Detail

Project Name: North Tahoe HS COR #2	Customer: Core Construction
Job Number:	Billing Address: 11601 Blocker Dr Suite 215
Bid As:	Auburn, CA 95603 UNITED STATES
Estimator: Geoff Dean	Phone:
Project Address:	Contact:
Completion Date:	

Pay Items

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
D 1 - 1 - Regrade Approximately 40 LF Of The Cross Country Walkway.	1.00	LS	\$18,791.14	\$18,791.14
 Strip Rock And Subgrade (1.00 LS/DY, 1.00 DY)	1.00	LS	\$8,510.27	\$8,510.27
 E511 Operator Foreman P/U (Under 7)	10.00	HR	\$26.00	\$260.00
 E505 Cat 314E Excavator	10.00	HR	\$96.50	\$965.00
 E571 Cat 415F2 Skiploader	10.00	HR	\$52.00	\$520.00
 E642 ASTA 5cy Dump Truck	10.00	HR	\$58.50	\$585.00
 E513 Gradesetter Pickup	10.00	HR	\$26.00	\$260.00
 E510 Labor Foreman P/U	10.00	HR	\$31.50	\$315.00
 L411 OP FORE < 7	10.00	HR	\$133.33	\$1,333.31
 L404 DOZER OP	10.00	HR	\$113.67	\$1,136.74
 L404 DOZER OP	10.00	HR	\$113.67	\$1,136.74
 L414 GRADESETTER	10.00	HR	\$113.67	\$1,136.74
 L110 LABORER FORE	10.00	HR	\$86.17	\$861.74
 Disposal Fees - Dirt	2.00	LOAD	\$385.00	\$770.00
 Place Rock And Finish Grade (1.00 LS/DY, 1.00 DY)	1.00	LS	\$8,010.87	\$8,010.87
 E511 Operator Foreman P/U (Under 7)	10.00	HR	\$26.00	\$260.00
 E571 Cat 415F2 Skiploader	10.00	HR	\$52.00	\$520.00
 E642 ASTA 5cy Dump Truck	10.00	HR	\$58.50	\$585.00
 E701 Cat CS56-B Smooth Drum Roller	10.00	HR	\$84.00	\$840.00
 E513 Gradesetter Pickup	10.00	HR	\$26.00	\$260.00
 L411 OP FORE < 7	10.00	HR	\$133.33	\$1,333.31
 L404 DOZER OP	10.00	HR	\$113.67	\$1,136.74
 L404 DOZER OP	10.00	HR	\$113.67	\$1,136.74
 L414 GRADESETTER	10.00	HR	\$113.67	\$1,136.74
 L101 LABORER # 1	10.00	HR	\$80.23	\$802.34
 Subsistence	1.00	LS	\$1,500.00	\$1,500.00

ARCHITECT	ENGINEER

GENERAL NOTES

- This sheet is part of a set and is not to be used alone.
- This sheet is not to be used for construction unless the architect's stamp and approval appear on the drawings and the notes herein indicated drawings have been reviewed for construction.
- These plans and specifications are for information of owner, and are issued by the architect and are for use on this project only. Reproduction and/or distribution without the prior written consent of the architect is forbidden.
- Copyright Studio W Architects, Inc. 2022

NO.	REMARKS	DATE

DATE	
DRAWING STATUS	

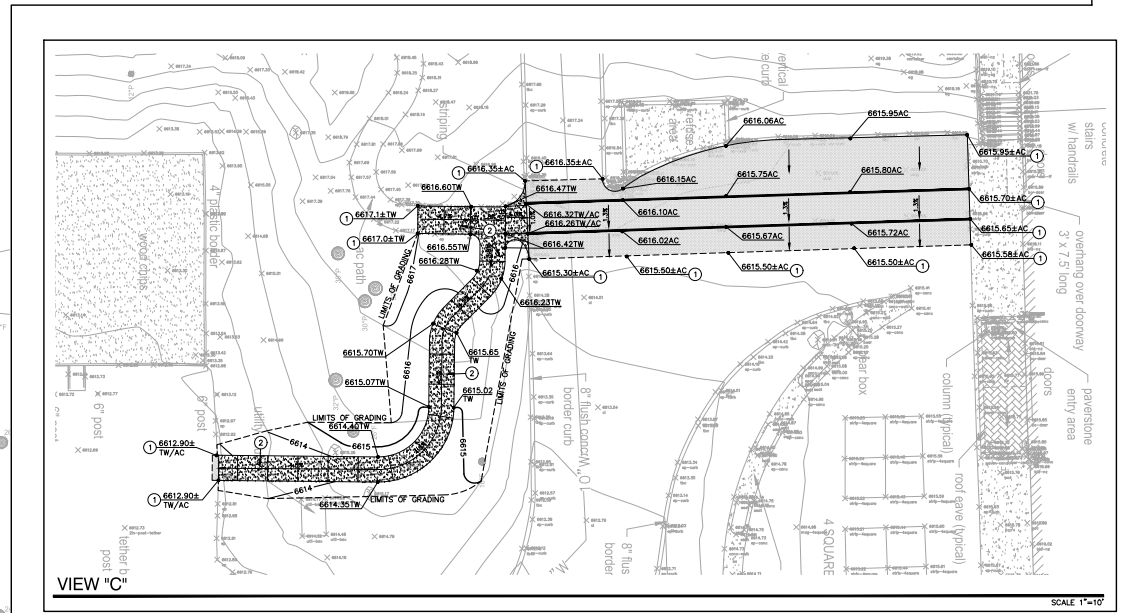
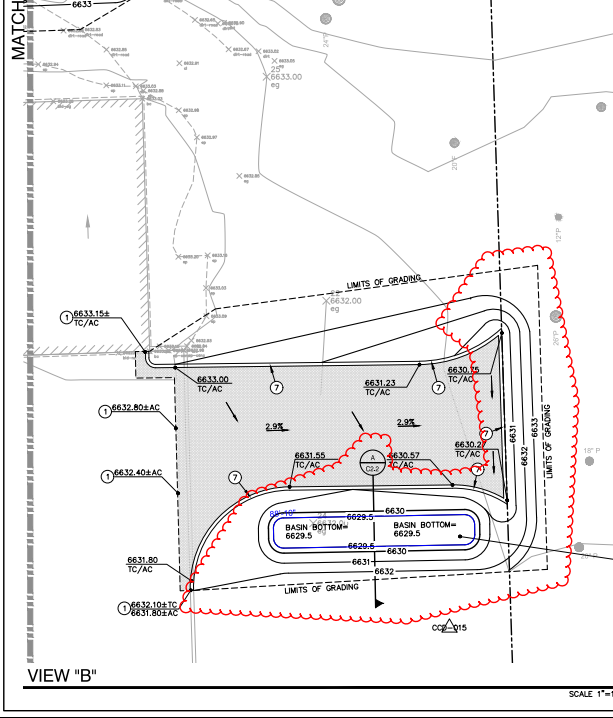
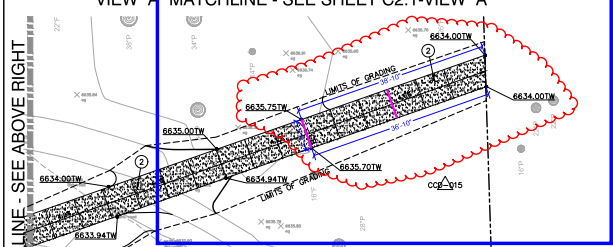
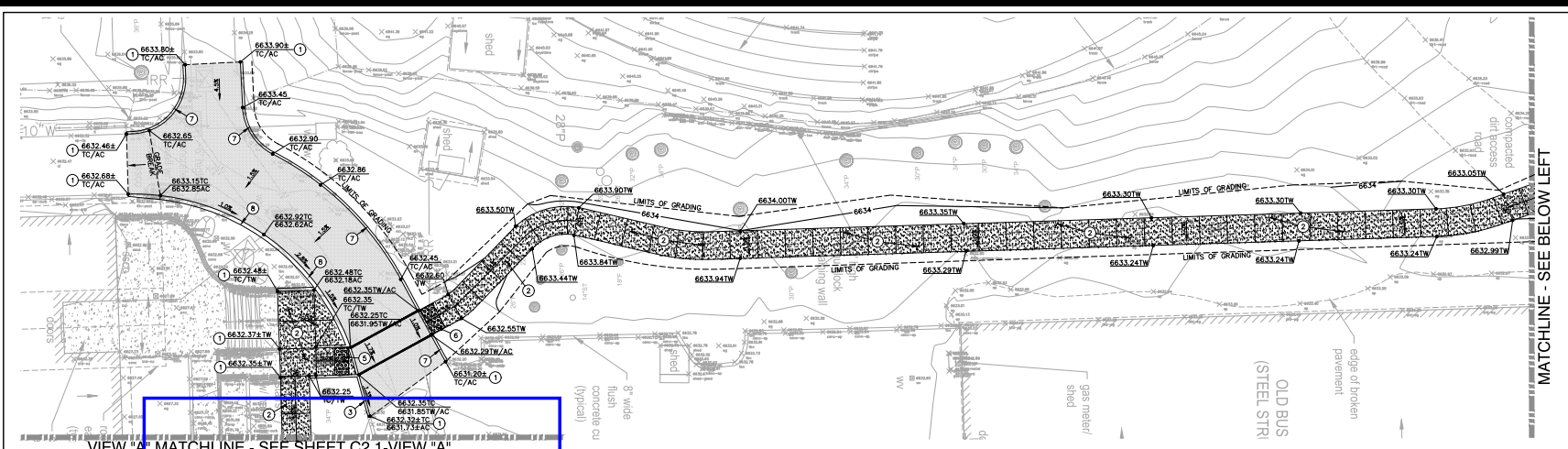
KEY PLAN

TAHOE TRUCKEE UNIFIED SCHOOL DISTRICT
11603 DONNER PASS RD.
TRUCKEE, CALIFORNIA 96161

NORTH TAHOE SCHOOL MODERNIZATION
2945 POLARIS RD.,
TAHOE CITY, CALIFORNIA 96145

GRADING PLAN

Date: 04/12/2023
Project Number: 21019.1
Scale: 1" = 10'-0"
AS NOTED
Drawing Number: **C2.2**
Drawn: [Name] Checked: [Name]
AT AT

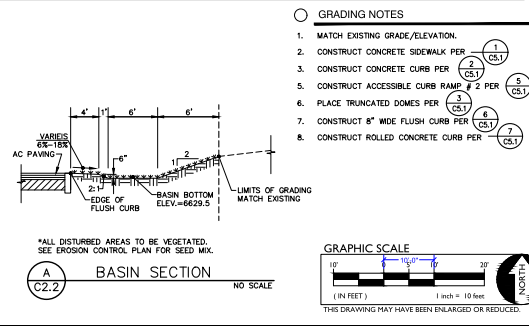


BMP Calculation Spreadsheet

Stormwater Best Management Practices (BMPs) are required to reduce sediment and other pollutants to a level that will not cause erosion or siltation. BMPs are defined as any structural, vegetative, or other measures designed to reduce the quantity, velocity, or peak rate of runoff from impervious areas.

Drainage Area (sq ft)	Impervious Area (sq ft)	Water Table	Map Date	Drawn/Checked	Total Drain Rock Quantity (yd ³)	CS
147.1	147.1	2.0	7/22/21	Anthony Tavano	147.1	147.1
CS: 1.0	CS: 1.0	CS: 1.0	CS: 1.0	CS: 1.0	CS: 1.0	CS: 1.0

Contributing Surface	24 inch (max) of vegetation		6" (max) of bare soil	
	Length (ft)	Width (ft)	Length (ft)	Width (ft)
Basin (ft)	147.1	0.0	0.0	0.0
Freshwater Label	Top Length (ft)	Top Width (ft)	Bottom Length (ft)	Bottom Width (ft)
Volume (ft ³)	0.0	0.0	0.0	0.0
Flow Rate (ft ³ /hr)	0.0	0.0	0.0	0.0
Treatment Capacity (ft ³)	0.0	0.0	0.0	0.0
Flow Rate (ft ³ /hr)	0.0	0.0	0.0	0.0
Flow Capacity (ft ³)	0.0	0.0	0.0	0.0



- GRADING NOTES**
- MATCH EXISTING GRADE/ELEVATION.
 - CONSTRUCT CONCRETE SIDEWALK PER (CS) 1.
 - CONSTRUCT CONCRETE CURB PER (CS) 2.
 - CONSTRUCT ACCESSIBLE CURB RAMP PER (CS) 3.
 - PLACE TRUNCATED DOMES PER (CS) 4.
 - CONSTRUCT 8" WIDE FLUSH CURB PER (CS) 5.
 - CONSTRUCT ROLLED CONCRETE CURB PER (CS) 6.



SUBCONTRACTOR PROPOSAL (“BID”) FORM
SCOPE OF WORK Concrete

SUBCONTRACTOR

Subcontractor’s Firm Name: Urata & Sons Concrete LLC.

Address: 3430 Luyung Drive Rancho Cordova, CA 95742

Mailing Address City State Zip

Physical Address (If Different) City State Zip

Telephone: 916-638-5364 Fax: 916-638-8914

Contact Name: Mike Rhana Email: michaelr@urataconcrete.com

State Contractor’s Board No. 1035874 Class Type: C-8

PROPOSAL (“BID”) VALUE

Base (“Bid”) Proposal: 168,691

Base (“Bid”) Proposal Shall Not Include Cost for Bid Bond, Payment & Performance Bonds

Words: One Hundred Sixty Eight Thousand Six Hundred and Ninety One Dollars

PROPOSAL (“BID”) VALUE BREAKOUT

BREAKOUT #1 – Exterior Finish Replacement	(\$ <u>N/A</u>)
BREAKOUT #2 – Home Bleachers	(\$ <u>15,772</u>)
BREAKOUT #3 – Middle School Ball Walls	(\$ <u>29,389</u>)
ALTERNATE #1 – Cafeteria Breakout #4 - ADA Parking Stalls	(\$ <u>123,530</u>)
ALTERNATE #2 – ADA Lifts for Gym	(\$ <u>190,019</u>)
ALTERNATE #3 – Cross Country Pathways	(\$ <u>52,206</u>)
TOTAL (Must Equal Base Proposal plus Alternates) –	(\$ <u>413,992</u>)

Breakout values should be included in the Base Bid. Alternate values should NOT be included in the Base Bid.
Subcontractor proposers should also be prepared to provide a preliminary schedule of values (SOV) within 24 hours of submission. SOV should be detailed in accordance with the scope of work, contract documents, schedule, and industry best practices. Breakout labor, material, and all major equipment costs.

PROPOSAL CONDITIONS

Proposers shall include in their proposals the cost of providing all labor, material, equipment, supervision, services, taxes, insurances, license, fees, overhead, and profit, etc. necessary or incidentally required to complete the subcontractor trade scope of work including, but not limited to, the attached scope of work and clarifications in accordance with the contract documents, specifications, and industry best practice.

CHANGE ORDER REQUEST

8.1



Title: CC Path Form Rework
Project Name: 23-126 TTUSD North Tahoe Campus
Project Address: 2945 Polaris Road
Tahoe City, CA 96145
COR Date: 08/13/2024
Urata & Sons Concrete LLC Job Number: 23-126
Customer Job Number:
Customer Reference Number: CC Path Form Rework

Our Information

Urata & Sons Concrete LLC
3430 Luyung Drive
Rancho Cordova, CA 95742
Phone: (916)-638-5364

Customer Information

CORE Construction
Corporate Boulevard
Reno, NV 89502
Phone: (775)-525-5757

Description of Change Order Request

The following ROM captures the form rework of approximately 36 LF of Cross-Country path per B/C2.2.

Excavation and aggregate base rework is excluded.

Labor

Description	Qty (HR)	Unit (HR)	Rate (HR)	Total Cost
Cement Mason Foreman - Form Rework	8	ST	\$142.47	\$1,139.76
Cement Mason Journeyman - Form Rework	8	ST	\$126.15	\$1,009.20
Hours Subtotals: ST: 16			Total Labor:	\$2,148.96
Subtotal				\$2,148.96
Labor Markup (Labor)			10.000%	\$214.90
Requested Total				\$2,363.86

Terms & Conditions

All terms and conditions from the contract apply to this quote. Please send authorization in writing to the Project Manager if this pricing is approved. No work will commence to include shop drawings, submittals or procurement of materials without explicit written authorization.



Specializing in Caulking, Waterproofing & Membrane Systems

• 44 N. Canyon Way • Colfax, CA 95713 • Telephone (530) 878-4475 • Fax (530) 878-6941 • License CA #752875 NV. #0086881 • www.americanrivercaulking.com •

February 7, 2023

CORE CONSTRUCTION

5330 Reno Corporate Drive

Reno, NV 89511

Attn: Kristin Borrego

Ph: (916) 990-8011

Email: kristinborrego@coreconstruction.com

BID PROPOSAL NORTH TAHOE CAMPUS MODERNIZATION
Tahoe City, CA

5. Caulking at new sidewalk expansion joints, new sidewalk to existing sidewalk joint, and new sidewalk to building base joint, using Pecora Dynatred. Footage to be verified with as-built joints.	Based on 400 L.F. \$ 2,000
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5330 Reno Corporate Drive
Reno, NV 89511
Ph: 775-525-5757

CHANGE ORDER REQUEST #02

CONTRACT: 23-01-010 CA_TTUSD - N. Tahoe Campus
Modernization Project

CHANGE ORDER DATE: 11/7/24

OWNER: Tahoe Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
The attached change order documents represent the following required and functional property improvements for North Tahoe High School: Air Intake Hood Repair.

DESCRIPTION	CONTRACT CHANGE
COR #02 Air Intake Hood Repair	\$102,741.00
Total:	\$102,741.00

Reference attached cost breakout spreadsheet for detailed cost information and Subcontractor back-up documents.

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$6,014,277.00
.....	
The net change by previously authorized Change Orders was	-
.....	
The Contract Sum prior to this Change Order Request was.....	\$6,221,141.00
The Contract Sum will be increased by this Change Order Request.....	\$102,741.00
The new Contract Sum will be	\$6,323,882.00
.....	
The Contract Time will increase by six weeks. New Completion Date: 12/16/2024	

AUTHORIZED BY OWNER
Tahoe Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

ACCEPTED BY CONTRACTOR
CORE West, Inc.
5330 Reno Corporate Drive
Reno, NV 89511

ARCHITECT/ENGINEER
Studio W Architects
1930 H Street
Sacramento, CA 95811

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



North Tahoe Campus Modernization

Tahoe Truckee Unified School District

November 7, 2024

#	Description	
		Increment 2 Added Scope
	Air Intake Hood Repair	
	Air Intake Hood Repair	\$86,215
Subtotal		\$86,215
RATE	GENERAL CONDITIONS	
9.30%	General Conditions - Inc. 2 & Site	\$8,018
0.35%	Warranty	\$302
Subtotal		\$94,535
RATE	INSURANCE, BONDS, AND BUILDERS RISK	
1.50%	Mark-up on Subcontractors	\$1,418
2.50%	General Liability & P&P Bond	\$2,363
0.25%	Builders Risk Insurance	\$236
Subtotal		\$98,552
RATE	CONTRACTOR'S FEE	
4.25%	Lease Lease Back Fee	\$4,188
Subtotal		\$102,741
GMP Total		\$102,741

CCD 015 Air Intake Hood

<u>Trade Partner</u>	<u>Scope of Work / Notes</u>	<u>Pricing</u>
WPI	Stucco demo and patchback at air intake hood per CCD 015	\$58,497.00
RUA & SON	Supply and install new reglet, counterflashing, hood and wall panels after removal of existing hood and accompanying metal.	\$23,445.00
CORE	Boom lift rental for access to hood (7/23/24 to 8/20/24).	\$2,246.98
CORE	Snorkel Lift for maintaining weather protection at the open hood area (8/20/24 to 8/30/24)	\$2,026.00
<u>CCD 015</u>	<u>Total Costs for Repairs at Air Intake Hood</u>	<u>\$86,214.98</u>



ROM

August 20, 2024

To: CORE Construction

RE: N. Tahoe High School Stucco Repairs

As requested, we are to patch back existing stucco system with 5/8" sheathing & a two coat stucco system to match existing as close as possible.

LABOR	\$	39,486.00
MATERIAL	\$	5,504.00
EQUIPMENT	\$	13,507.00
ROM AMOUNT	\$	58,497.00

Scope of Work Clarifications:

Inclusions:

1. Remove existing bent plate angle as required to install 10-Gauge clips as per structural detail at each of the existing metal hood flanges.
2. Install new 5/8" plywood over existing metal stud framing where stucco was removed to inspect the framing.
3. Install waterproof membrane with Dryvit Backstop.
4. Seal metal flashing installed by others.
5. Installing lath using Ramset T4IFC-212 6" on center into plywood.
6. Patch back existing stucco using a Dryvit two coats stucco system to match existing as close as possible.
7. Boom lift to access work.
8. Trucking, stocking & clean up.

Exclusions:

- Temporary water, power & heat.
- Any overtime, weekend, or shift work.
- Any exterior framing modifications outside of 10gauge clips.
- Metal Roof tie in trim, double bead tape sealant, & counterflashing.

If there are any questions concerning this quote, please contact me at (775) 433-8756.

Sincerely,

Omar Carrillo
Project Manager / Estimator

Because of the volatile nature of the steel market, WPI cannot guarantee the pricing, availability, and delivery of steel products for changes in the work. Any delays or hindrances in the start, progress or completion of the Work will result in increased costs for which WPI will seek additional. compensation. All Changes will be priced at current market prices, (subject to market conditions). The pricing for this PCO is valid for 30 days. WPI reserves the right to modify pricing if not accepted and processed into the modification to the contract within the specified period.

North Tahoe High School – Air Intake Hood Replacement
2945 Polaris Rd, Tahoe City, CA 96145

We appreciate this opportunity and propose to furnish materials, labor, equipment & insurance to complete the following scope of work based on 6/28/24 Site Visit. Prevailing Wages Apply

SCOPE:

- ❖ Supply and Install new 24ga Prefinished Reglet & Counterflashing at head wall above Air Intake Hood. Color to match existing Vent Hood and Wall Panels.
- ❖ Supply and Install new 24ga Prefinished Radius Air Intake Hood. Color to match existing.
- ❖ Remove and Dispose of existing Standing Seam Wall Panels at Intake Hood.
- ❖ Supply and Install new 24ga Garland 18” Rmer Loc Wall Panels at face of Air Intake Hood. Includes new Base Flashing and Closure Flashings.
- ❖ Supply Manufacturers 20 year Finish Warranty.
- ❖ Work Includes 2 mobilizations.

Bid Total: \$ 23,445.00

ALTERNATES:

TERMS, CLARIFICATIONS, CONDITIONS:

Proposal valid for thirty (30) days. Work to be performed during normal business hours. Scope of work, conditions, clarifications, and exclusions shall be attached or written to contract verbatim. P&P bonds add 1.25% to contract. Framing shall be true, level and plum, square with minimum deflections and adhering to industry standards. Proposal is based on a single mobilization.

STANDARD EXCLUSIONS:

All work not specifically addressed in above scope of work. Wood or steel, framing, blocking, backing, nailers, sheathing or decking. Misc. structural supports, angles, zees, hat channels, girt, and metal studs, blocking, backing, nailers closures below/behind line of wood/metal/gypsum deck or wall. Painting, coatings and primers. CMU/Concrete cutting and any saw cutting. Waterproofing. Pressure Washing. Engineered calculations, Seismic Testing. Water test. Substrate material testing field or lab. Scaffold. Sheet Metal, Break Metal, Aluminum, MEP Supports & Flashings. Interior Work. Vents & Louvers. Leaders. Mock-Ups (included in finished work). Repairs to completed work damaged by others. Permits. Bonds. PLA's. Overtime. Incidental or consequential damages. Liquidated Damages. Builders Risk Insurance.

SPECIFIC EXCLUSIONS:

LEAD TIMES:

Lead times: Product Data (1) weeks. Shop Drawings (2) weeks each occurrence.
Metal Panels: Material to site after color approvals & dimensions (2) weeks. Field verified dimensions are assumed.
Field verified dimensions are assumed.
Guaranteed dimensions may reduce lead times. There are (1) fabrication releases & (1) shipments allowed per system.
Panels ship same truck. Multiple shipments due to scheduling may incur cost.

If you have any questions or would like to review the scope of this proposal, please call (916) 753-8720 or email dennis@ruainc.com.



Thank you for your consideration.
Rua & Son Mechanical, Inc.

Dennis Phillips
Estimator/Project Manager

MATERIALS PRICE INCREASE: Due to the unprecedented shortages in materials and material escalations Rua and Son Mechanical shall be entitled to additional compensation when the price for any item of materials to be used on the Project increases five percent (5%) or more between the date of this proposal and materials purchase. Customer shall pay to Contractor, on request, all sums by which the cost to Contractor for any materials item has increased beyond 5%, as demonstrated by Contractor. This includes but is not limited to price increases in lumber, plywood, steel, sheet metal, roofing materials, fuel, manufactured products and equipment. Rua & Son is not liable for any delays caused by unprecedented material shortages.

METAL WALL & ROOF SYSTEMS / BUR & SINGLE-PLY ROOFING / SHEET METAL

Rua & Son Mechanical, Inc.
4265 Duluth Ave, Rocklin, CA 95765
(916) 543-9360
www.ruainc.com



BRANCH 552
3223 N DEER RUN RD
CARSON CITY NV 89701-1452
775-884-4745

235539385-005

Job Site

NORTH TAHOE HIGH
2945 POLARIS RD
TAHOE CITY CA 96145

Office: 702-794-0550

Customer # : 645815
Invoice Date : 08/07/24
Date Out : 06/25/24 10:28 AM
Billed Through : 08/20/24 00:00
UR Job Loc : 2945 POLARIS RD, TAH
UR Job # : 53
Customer Job ID:
P.O. # : NPOR
Ordered By : BOBBY ARMSTRONG
Reserved By : ZACKARY CLOUGH
Salesperson : ZACKARY CLOUGH

CORE CONSTRUCTION
7150 CASCADE VALLEY CT
LAS VEGAS NV 89128-0455

Invoice Amount: \$2,246.98

Terms: Due Upon Receipt
Payment options: Contact our credit office 212-333-6600 Ext. 88140
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	210600AH	BOOM 40-50' ARTICULATING Make: SNORKEL Model: A46JRT Serial: A46JRT-04-180600889 Meter out: 1530.02 Meter in: .00	351.00	351.00	926.00	2,054.00	2,054.00

Rental Subtotal: 2,054.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 41.080	EACH	41.08

Sales/Misc Subtotal: 41.08

Agreement Subtotal: 2,095.08

Tax: 151.90

Total: 2,246.98

COMMENTS/NOTES:

CONTACT: BOBBY ARMSTRONG
CELL#: 775-399-3592

Billing period: 28 Days From 7/23/24 10:28 AM Thru 8/20/24 10:28 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



RENTAL RETURN INVOICE

235539385-006

BRANCH 552
3223 N DEER RUN RD
CARSON CITY NV 89701-1452
775-884-4745

Job Site

NORTH TAHOE HIGH
2945 POLARIS RD
TAHOE CITY CA 96145

Office: 702-794-0550

Customer # : 645815
Invoice Date : 09/04/24
Rental Out : 06/25/24 10:28 AM
Rental In : 08/30/24 12:17 PM
UR Job Loc : 2945 POLARIS RD, TAH
UR Job # : 53
Customer Job ID:
P.O. # : NPOR
Ordered By : BOBBY ARMSTRONG
Reserved By : ZACKARY CLOUGH
Salesperson : HOUSE ACCOUNT

CORE CONSTRUCTION
7150 CASCADE VALLEY CT
LAS VEGAS NV 89128-0455

Invoice Amount: \$2,026.00

Terms: Due Upon Receipt
Payment options: Contact our credit office 980-341-5476
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
PO BOX 840514
DALLAS TX 75284-0514

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	210600AH	BOOM 40-50' ARTICULATING Make: SNORKEL Model: A46JRT Serial: A46JRT-04-180600889	351.00	351.00	926.00	2,054.00	1,852.00
			Meter out: 1530.02	Meter in: 1533.00			

Rental Subtotal: 1,852.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 37.040	EACH	37.04
Sales/Misc Subtotal:				37.04
Agreement Subtotal:				1,889.04
Tax:				136.96
Total:				2,026.00

COMMENTS/NOTES:

CONTACT: BOBBY ARMSTRONG
CELL#: 775-399-3592

Final Bill: 10 Days From 8/20/24 10:28 AM Thru 8/30/24 12:17 PM

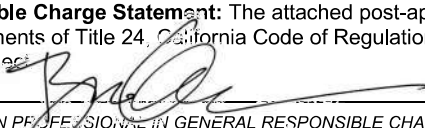
Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

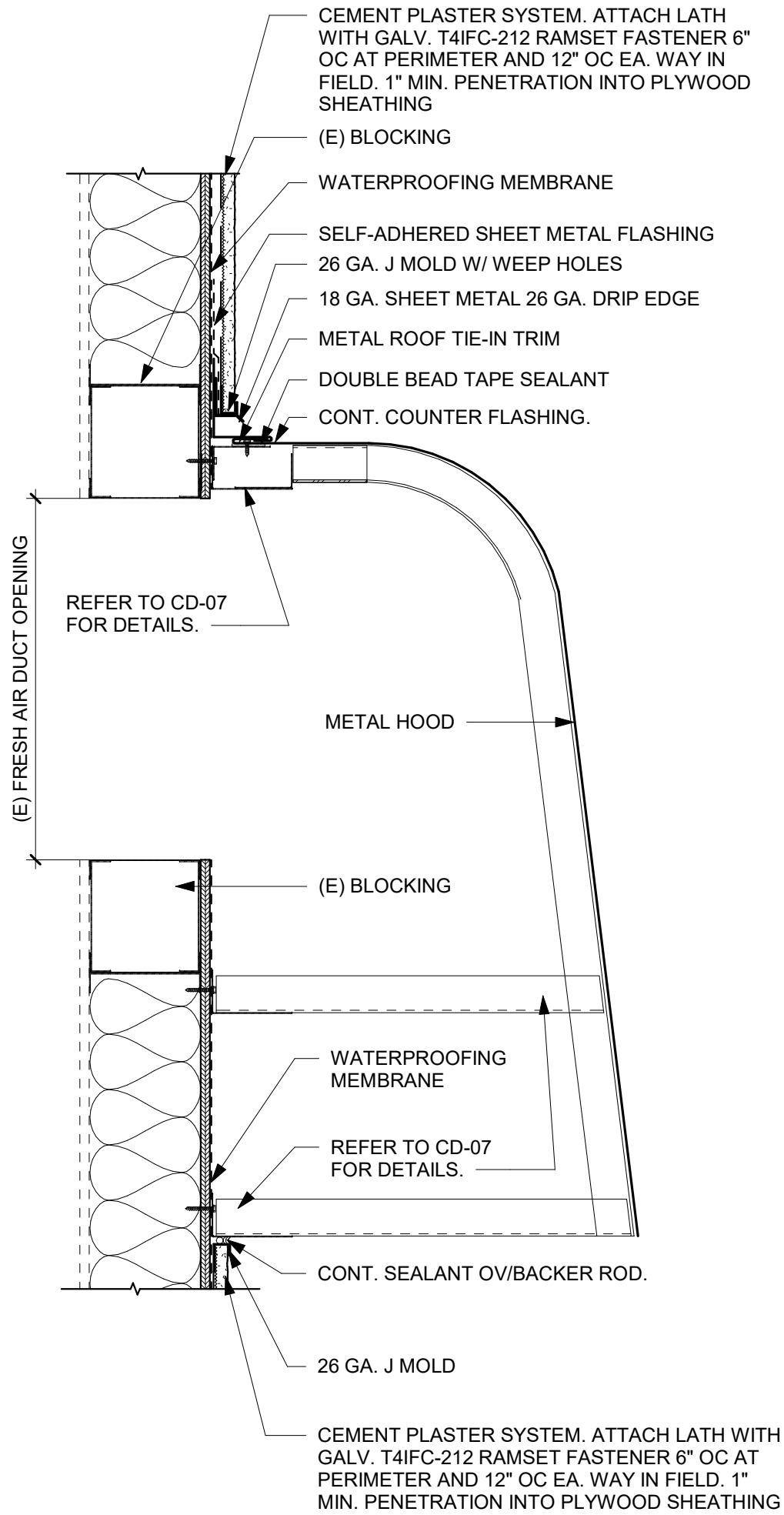
APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

1. SUBMITTAL TYPE: (Is this a resubmittal? Yes <input type="checkbox"/> No <input type="checkbox"/>)			
Deferred Submittal <input type="checkbox"/>	Addendum Number:	Revision Number:	CCD Number: 015 Category A <input type="checkbox"/> or B <input checked="" type="checkbox"/>
2. PROJECT INFORMATION:			
School District/Owner: Tahoe-Truckee Unified School District		DSA File Number: 31 4H	
Project Name/School: North Tahoe Campus MS and HS		DSA Application Number 02 120959	
3. APPLICANT INFORMATION:			
Date Submitted: 08/05/24		Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? 2	
Firm Name: Studio W Architects		Contact Name: Christopher Garcia	
Work Email: ChrisG@Studiow-Architects.com		Work Phone: (916) 254-5615	
Firm Address: 1930 H Street		City: Sacramento	State: CA Zip Code: 95811
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
<input type="checkbox"/> For revision or addendum prior to construction.		<input checked="" type="checkbox"/> For a project currently under construction.	
<input type="checkbox"/> For a project that has a form <i>DSA 301-N: Notification of Requirement for Certification</i> , <i>DSA 301-P: Posted Notification of Requirement for Certification</i> or a 90-Day Letter issued.			
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.			
<input type="checkbox"/> For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> a DSA required submittal (attach DSA notice requiring submission).			
5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:			
Name of the Design Professional In General Responsible Charge: Brian Whitmore			
Professional License Number: C 30345		Discipline: Architect	
Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.			
Signature:  <div style="text-align: center; font-size: small;">DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE</div>			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that <i>all</i> post-approval documents have been stamped and signed by the Responsible Design Professional listed on form <i>DSA 1: Application for Approval of Plans and Specifications</i> for this project. (For <i>Deferred Submittals</i> , refer to <i>IR A-18: Use of Construction Documents Prepared by Other Professionals</i> , and <i>IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents</i> , when applicable, for signature and seal requirements.)			
Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed): Due to snow load damage, (e) hood for intake duct to be re-installed. Exterior and interior finish to installed to match (E) adjacent.			
List of DSA-approved drawings affected by this post-approval document:			

DSA USE ONLY		
	Returned	DSA STAMP
SSS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required Comments: _____	Date: _____ By: _____	
FLS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required Comments: _____		
ACS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required Comments: _____		



STUDIO W
 ARCHITECTS

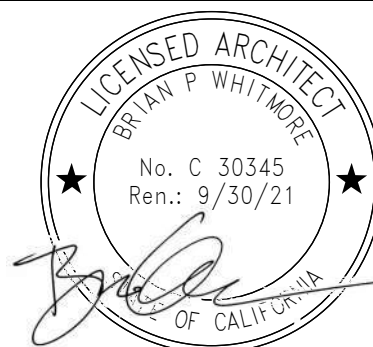
Studio W Architects
 980 9th St. Suite 2050
 Sacramento, California 95814
 [T] 916.254.5600
 www.StudioW-Architects.com

TITLE:
CCD 015 - Hood Replacment

FILE NAME:
CCD 015

PROJECT NAME:
NORTH TAHOE CAMPUS MOD - INC_1

2945 POLARIS ROAD
TAHOE CITY, CA 96161



DRAWN BY
DH


CHECKED BY
CG

DATE
08/06/24

SCALE
1 1/2" = 1'-0"

PROJECT NUMBER
22015

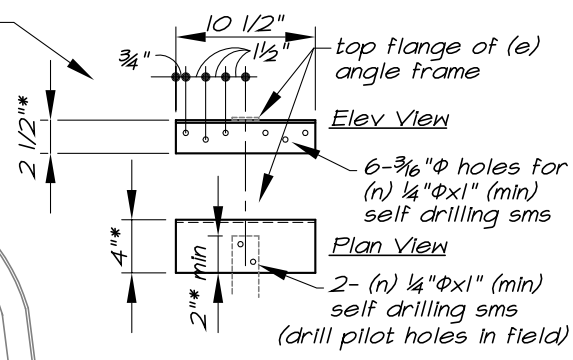
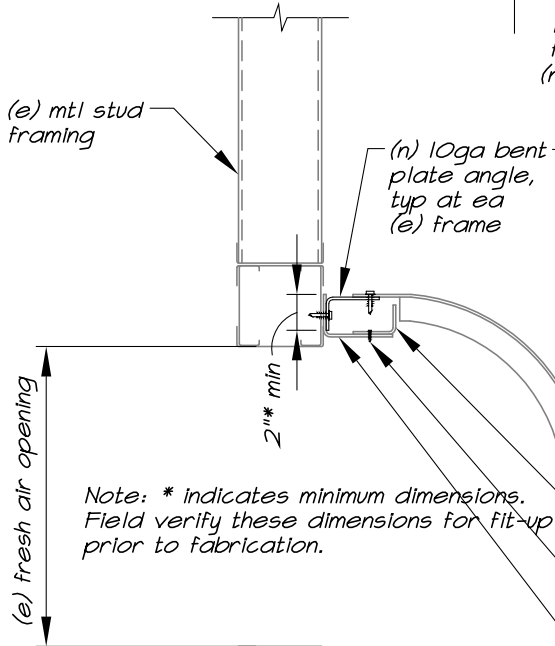
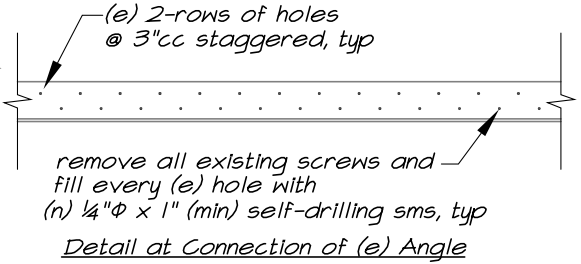
ASI/CCD No.:
CCD 015

REVISION:


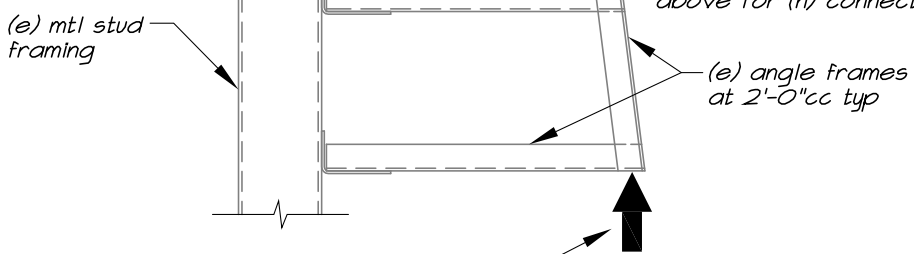
REFERENCE DRAWING

CCD
015

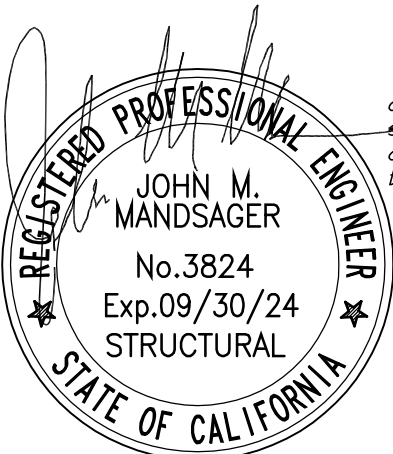
Note: omit these screws behind the (n) angles at the frames



Detail at (n) Bent Plate
 (e) cont bent plate angle, remove as required for (n) connections at frames
 connect (e) angles together w/ #10 sms @ 12"cc typ
 (e) cont bent plate angle connected to (e) mtl stud framing, see detail above for (n) connections required



contractor to design and provide shoring adequate to restore position of (e) frames and support frames through the construction process



Application # - 02-120959
 REFERENCE SHEET - S1.1



Studio W Architects
 1930 H Street
 Sacramento, CA 95811
 [T] 916.254.5600
 [F] 408.588.3805
 www.BCAarchitects.com

Duct Hood Connection Repair	
North Tahoe Campus Mod Tahoe City, California	
DRAWN BY:	JMM
CHECKED BY:	GSL
DATE:	08-02-24
SCALE:	NTS
PROJECT NO.:	22015
DRAWING NO.	
CD-07	



5330 Reno Corporate Drive
Reno, NV 89511
Ph: 775-525-5757

CHANGE ORDER REQUEST #03

CONTRACT: 23-01-010 CA_TTUSD - N. Tahoe Campus
Modernization Project

CHANGE ORDER DATE: 11/7/24

OWNER: Tahoe Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

CHANGE ORDER INFORMATION

Please Review the following change request(s) to this Contract:
The attached change order documents represent the following required and functional property improvements for North Tahoe High School: CCD 012 Add Railing at South Ramp.

DESCRIPTION	CONTRACT CHANGE
COR #03 CCD 012 Add Railing at South Ramp	\$21,960.00
Total:	\$21,960.00

Reference attached cost breakout spreadsheet for detailed cost information and Subcontractor back-up documents.

Not valid until signed by both the Owner and Architect. Signature of the Contractor indicates the Contractor's agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was	\$6,014,277.00
.....	
The net change by previously authorized Change Orders was	-
.....	
The Contract Sum prior to this Change Order Request was.....	\$6,323,882.00
The Contract Sum will be increased by this Change Order Request.....	\$21,960.00
The new Contract Sum will be	\$6,345,842.00
.....	
The Contract Time will increase by six weeks. New Completion Date: 12/16/2024	

AUTHORIZED BY OWNER
Tahoe Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

ACCEPTED BY CONTRACTOR
CORE West, Inc.
5330 Reno Corporate Drive
Reno, NV 89511

ARCHITECT/ENGINEER
Studio W Architects
1930 H Street
Sacramento, CA 95811

By: _____

By: _____

By: _____

Date: _____

Date: _____

Date: _____



North Tahoe Campus Modernization

Tahoe Truckee Unified School District

November 7, 2024

#	Description	
		Increment 2 Added Scope
	CCD 012 Add Railing at South Ramp	
	CCD 012 Add Railing at South Ramp	\$18,428
Subtotal		\$18,428
RATE	GENERAL CONDITIONS	
9.30%	General Conditions - Inc. 2 & Site	\$1,714
0.35%	Warranty	\$64
Subtotal		\$20,206
RATE	INSURANCE, BONDS, AND BUILDERS RISK	
1.50%	Mark-up on Subcontractors	\$303
2.50%	General Liability & P&P Bond	\$505
0.25%	Builders Risk Insurance	\$51
Subtotal		\$21,065
RATE	CONTRACTOR'S FEE	
4.25%	Lease Lease Back Fee	\$895
		Increment 2 Added Scope
GMP Total		\$21,960

CCD 012 Add Railing at South Ramp

<u>Trade Partner</u>	<u>Scope of Work / Notes</u>	<u>Pricing</u>
Rhyno Built	Furnish and Install Railing at South Ramp in Bleacher Area	\$18,428.00
<u>CCD 012</u>	<u>Total Costs for Added Railing</u>	<u>\$18,428.00</u>



Rhyno Built LLC
2542 Business Parkway, Suite 3
Minden, NV 89423

Bid Proposal

Date: August 12, 2024
E-mailed: tesszinio@coreconstruction.com
To: Core Construction
Attn: Tess Zinio

Subject to the conditions and exclusions specified below, Rhyno Built LLC proposes to furnish and install the necessary labor and equipment required for the miscellaneous steel package for the North Tahoe Campus project, located at 2945 Polaris Rd. Tahoe City, CA. as noted below.

Scope of work/Inclusions: Materials and labor to fabricate and install additional site railing (approximately 134’):

Site railing (134’ pg. C2.1.1): \$18,428.00

Total proposal: \$18,428.00

Basis for bid: The following documents and drawings, with the dates as listed, constitute the sole basis for calculating the bid price of the work quoted herein:

- 1 partial set of Architectural drawings, dated 3/6/24 (Studio W Architects).
- 1 partial set of Civil drawings, dated 2/21/23 (Studio W Architects).

All pricing is based off the assumption that all 15 buildings on site are typical to building 15.

Clarifications: Shop drawings are included and must be approved before purchasing material. One coat shop primer is included. A deposit will be required to begin production. Clear and adequate access must be provided at the job site. Lines, Grids, and elevations to be provided by contractor.

Exclusions:

1. All fire proofing/coatings, intumescent paint.
2. Tie downs in foundation.
3. Performance and payments bonds.
4. Core drilling, and concrete demolition.
5. Demolition and trash removal from job site.
6. Galvanizing or powder coating unless specified.
7. Roof drains, scuppers, sump pans, gutter, downspouts, hatch and framing thereof.
8. Roof jacks, curbs, access hatch.
9. Stainless steel, aluminum, cast iron and non-ferrous products.
10. Concrete reinforcing (i.e. rebar, wire mesh, control joint rods and welding thereof)
11. Stair landings and mid-landings.
12. Grout and epoxy unless specified.



Rhyno Built LLC
2542 Business Parkway, Suite 3
Minden, NV 89423

13. Catalog type items (Simpson hardware, etc. u.n.o.)
14. Chain link and accessories.
15. Backing in walls for bolts or fasteners.
16. Temporary stair treads.
17. Field painting of any type.
18. Anchor bolts or fasteners for other trades.
19. Welding of metal studs and gaged clips.
20. Parking permits, and traffic control.
21. Liquidated damages.
22. Scaffolding.
23. Crane (u.n.o.)
24. Any items not showing, clearly defined on plans, and not listed above.

Conditions:

1. Due to recent volatility in steel markets, we cannot guarantee timeframes on delivery of ordered materials or pricing.
2. Items detailed items on mechanical, electrical, civil, landscape, and/or plumbing drawings excluded.
3. Any change in details, materials, specifications, or scope of work not laid out in the description or design drawings may result in a change order.
4. The cost of, and responsibility for, any inspections, testing or special permits.
5. The pricing in this bid proposal is good for 20 days, and is subject to new pricing there after.
6. Steel in elevator shaft will not be quoted until approved elevator shop drawings are provided.

Note: If this bid proposal is accepted, the above will become an integral part of the contract. Variance in these conditions may constitute a change in the basis for the bid and constitute grounds for amending the bid price.

Note: A complete set of specifications, sub-contract agreement and job schedule was not made available to Rhyno Built LLC prior to submitting this bid. Therefore, if this bid is accepted, we reserve the right to review all aforementioned which might affect the price before signing any contracts.

We genuinely appreciate the opportunity and look forward to working with you!

Sincerely,
Rhyno Built LLC

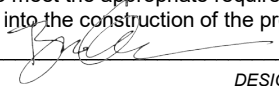
Customer signature for approval

Date

APPLICATION FOR SUBMITTAL OF POST-APPROVAL DOCUMENT

This application is for submittal of documents, after the initial approval of the project (post-approval documents), that require Division of the State Architect (DSA) review and approval. This form shall be completed by the Design Professional in General Responsible Charge of the project, in accordance with California Code of Regulations, Title 24, Part 1, Sections 4-317, 4-323 and 4-338 and in compliance with DSA IR A-6: Construction Change Document Submittal and Approval Process.

DSA documents referenced within this form are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

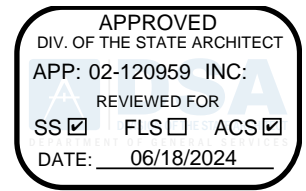
1. SUBMITTAL TYPE: (Is this a resubmittal? Yes <input checked="" type="checkbox"/> No <input type="checkbox"/>)			
Deferred Submittal <input type="checkbox"/>	Addendum Number:	Revision Number:	CCD Number: 012 Category A <input checked="" type="checkbox"/> or B <input type="checkbox"/>
2. PROJECT INFORMATION:			
School District/Owner: Tahoe-Truckee Unified School District		DSA File Number: 31 4H	
Project Name/School: North Tahoe Campus MS and HS		DSA Application Number 02 120959	
3. APPLICANT INFORMATION:			
Date Submitted: 06/13/24	Attached Pages? No <input type="checkbox"/> Yes <input checked="" type="checkbox"/> Number of pages? 3		
Firm Name: Studio W Architects	Contact Name: Christopher Garcia		
Work Email: ChrisG@Studiow-Architects.com	Work Phone: (916) 254-5615		
Firm Address: 1930 H Street	City: Sacramento	State: CA	Zip Code: 95811
4. REASON FOR SUBMITTAL: (Check applicable boxes)			
<input type="checkbox"/> For revision or addendum prior to construction.		<input checked="" type="checkbox"/> For a project currently under construction.	
<input type="checkbox"/> For a project that has a form <i>DSA 301-N: Notification of Requirement for Certification</i> , <i>DSA 301-P: Posted Notification of Requirement for Certification</i> or a 90-Day Letter issued.			
<input type="checkbox"/> To obtain DSA approval of an existing uncertified building or buildings.			
<input type="checkbox"/> For Category B CCD this is: <input type="checkbox"/> a voluntary submittal, <input type="checkbox"/> a DSA required submittal (attach DSA notice requiring submission).			
5. DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE:			
Name of the Design Professional In General Responsible Charge: Brian Whitmore			
Professional License Number: C 30345		Discipline: Architect	
Design Professional in General Responsible Charge Statement: The attached post-approval documents have been examined by me for design intent and appear to meet the appropriate requirements of Title 24, California Code of Regulations and the project specifications. They are acceptable for incorporation into the construction of the project.			
Signature:  DESIGN PROFESSIONAL IN GENERAL RESPONSIBLE CHARGE			
6. CONFIRMATION, DESCRIPTION AND LISTING OF DOCUMENTS:			
For addenda, revisions, or CCDs: CHECK THIS BOX <input checked="" type="checkbox"/> to confirm that <i>all</i> post-approval documents have been stamped and signed by the Responsible Design Professional listed on form <i>DSA 1: Application for Approval of Plans and Specifications</i> for this project. (For <i>Deferred Submittals</i> , refer to <i>IR A-18: Use of Construction Documents Prepared by Other Professionals</i> , and <i>IR A-19: Design Professional's Signature and Seal (Stamp) on Construction Documents</i> , when applicable, for signature and seal requirements.)			
Provide a brief description of construction scope for this post-approval document (attach additional sheets if needed): Refer to RFP 012 dated 06/10/24 regarding addition of railing at south ramp to INC 02 of this project. This CCD is to add the railings to INC 02 scope of work.			
List of DSA-approved drawings affected by this post-approval document: C2.1.1, C5.1.1			

DSA USE ONLY		Returned	DSA STAMP
SSS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required		Date:	<div style="border: 2px solid black; border-radius: 15px; padding: 10px; width: fit-content; margin: auto;"> <p style="margin: 0;">APPROVED DIV. OF THE STATE ARCHITECT APP: 02-120959 INC: REVIEWED FOR SS <input checked="" type="checkbox"/> FLS <input type="checkbox"/> ACS <input checked="" type="checkbox"/> DATE: <u>06/18/2024</u></p> </div>
Comments: _____		By:	
FLS _____ Date _____ <input type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required			
Comments: _____			
ACS TM _____ Date 6/18/24 <input checked="" type="checkbox"/> Approved <input type="checkbox"/> Disapproved <input type="checkbox"/> Not Required			
Comments: _____			



AIA[®]

Document G709™ – 2018



Proposal Request

PROJECT: *(name and address)*

North Tahoe Campus
2945 Polaris Road
Tahoe City, CA 96161

CONTRACT INFORMATION:

Contract For: General Construction
Date: 08.03.2023

Architect's Project Number: 22015
Proposal Request Number: RFP 012
Proposal Request Date: 06.10.2024

OWNER: *(name and address)*

Tahoe-Truckee Unified School District
11603 Donner Pass Road
Truckee, CA 96161

ARCHITECT: *(name and address)*

Studio W Associates, dba.;
Studio W Architects
111 N. Market Street, Suite 710
San Jose, CA 95113

CONTRACTOR: *(name and address)*

CORE Construction
11601 Blocker Drive, Suite 215
Auburn, CA 95603

The Owner requests an itemized proposal for changes to the Contract Sum and Contract Time for proposed modifications to the Contract Documents described herein. The Contractor shall submit this proposal within five (5) days or notify the Architect in writing of the anticipated date of submission.

(Insert a detailed description of the proposed modifications to the Contract Documents and, if applicable, attach or reference specific exhibits.)

Railing at South Ramp has been added into Increment 2 scope of work.

During grading it was noted that the slope of south ramp at bleachers would need an 8% slope. Railing has been added to comply with current ADA requirements.

Related Documents: CCD 012 dated 06.10.2023

Attachments:

- C2.1.1 Delta 1 dated 05.30.2024
- C5.1.1 Delta 1 dated 05.30.2024

THIS IS NOT A CHANGE ORDER, A CONSTRUCTION CHANGE DIRECTIVE, OR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED IN THE PROPOSED MODIFICATIONS.

REQUESTED BY THE ARCHITECT:

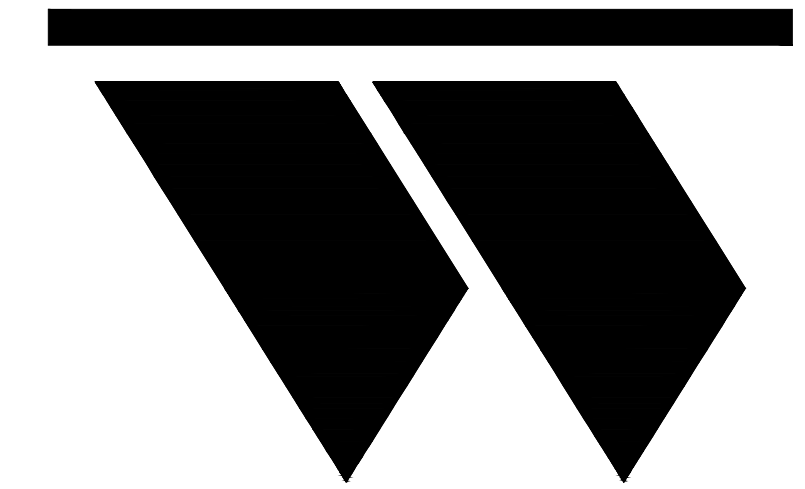
Brian P. Whitmore,

President & CEO

PRINTED NAME AND TITLE



ARCHITECT



STUDIO W
 ARCHITECTS

Studio W Architects
 1930 H Street
 Sacramento, California 95811
 [T] 916.254.5600
 www.StudioW-Architects.com

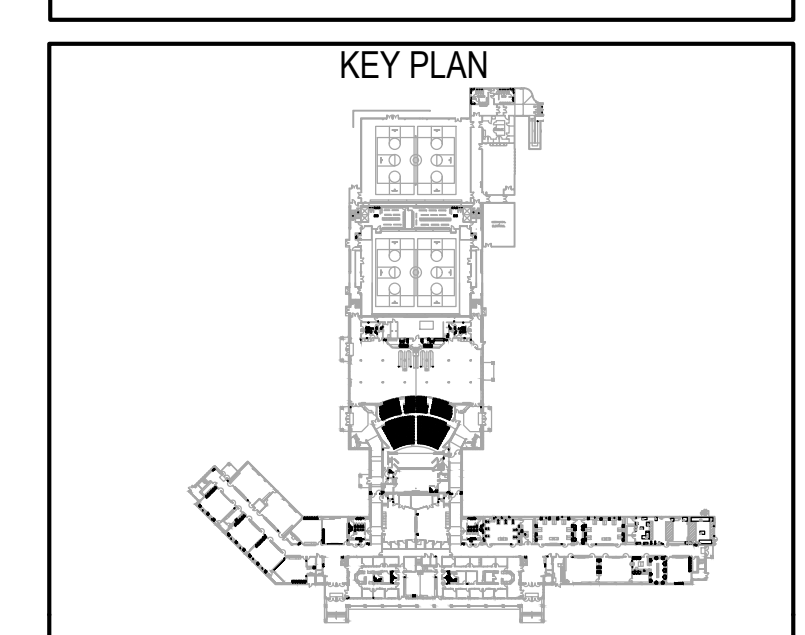
ARCHITECT	ENGINEER

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NO.	REMARKS	DATE

DRAWING STATUS	DATE
<input checked="" type="radio"/> DSA PLAN CHECK	02/21/2023
<input type="radio"/> DSA BACK CHECK	
<input checked="" type="radio"/> BIDDING	01/17/2023
<input type="radio"/> CONSTRUCTION	



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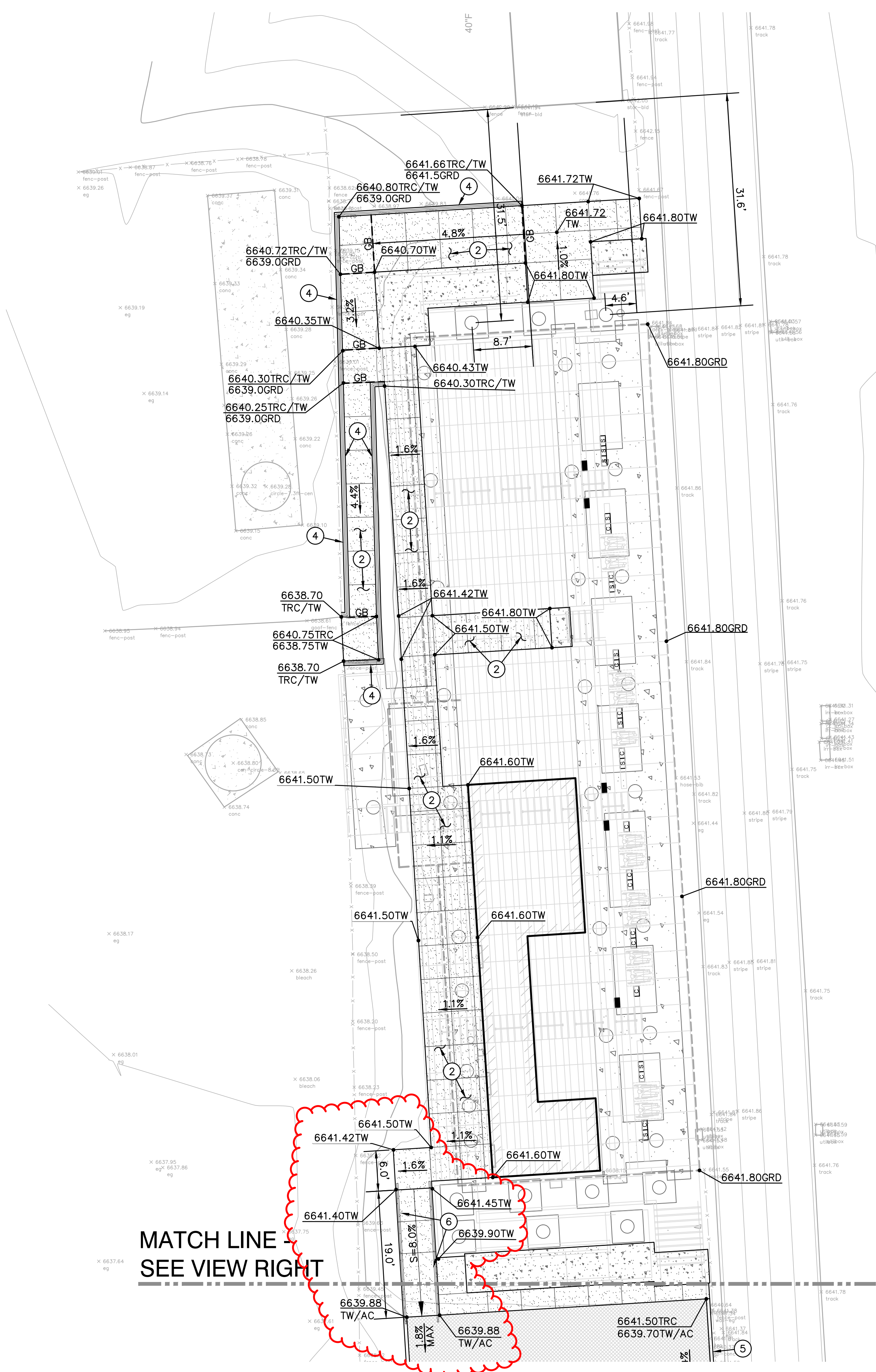
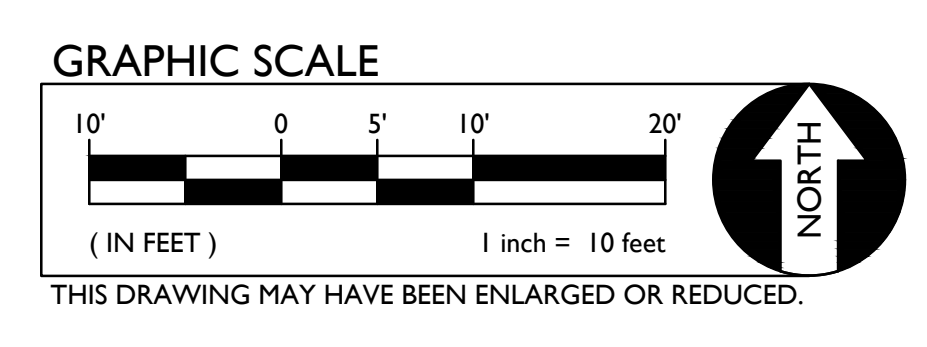
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GRADING PLAN

Date	Project Number
01/21/2022	22015
Scale	Drawing Number
02-120959	
Drawn	Checked
AT	AT

C2.1.1

- GRADING NOTES**
- MATCH EXISTING GRADE/ELEVATION.
 - CONSTRUCT CONCRETE SIDEWALK PER C5.1.1
 - CONSTRUCT 8" WIDE FLUSH CONCRETE CURB PER C5.1.1
 - CONSTRUCT 8" WIDE CONCRETE RETAINING CURB WITH HANDRAIL PER C5.1.1
 - CONSTRUCT 8" WIDE CONCRETE RETAINING CURB PER C5.1.1
 - CONSTRUCT ACCESSIBLE RAMP WITH HANDRAILS PER C5.1.1



ARCHITAMP



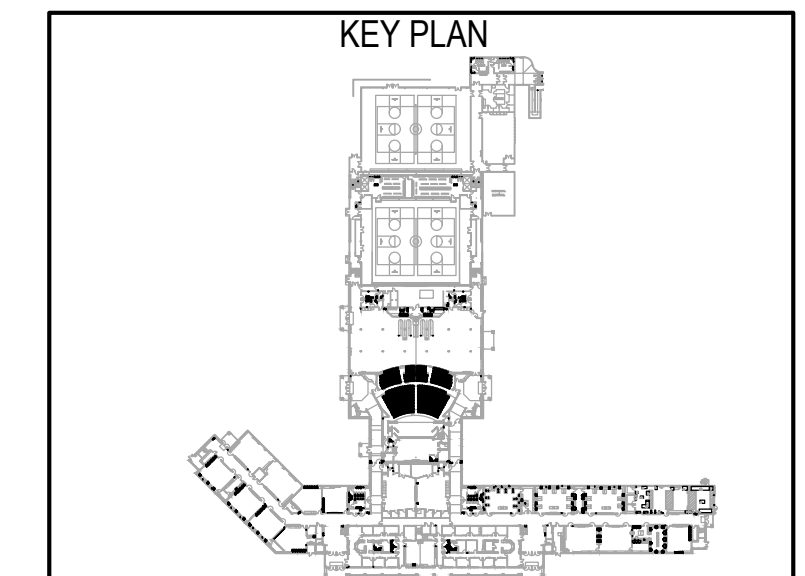
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NO.	REMARKS	DATE

DATE
02/21/2023
01/17/2023

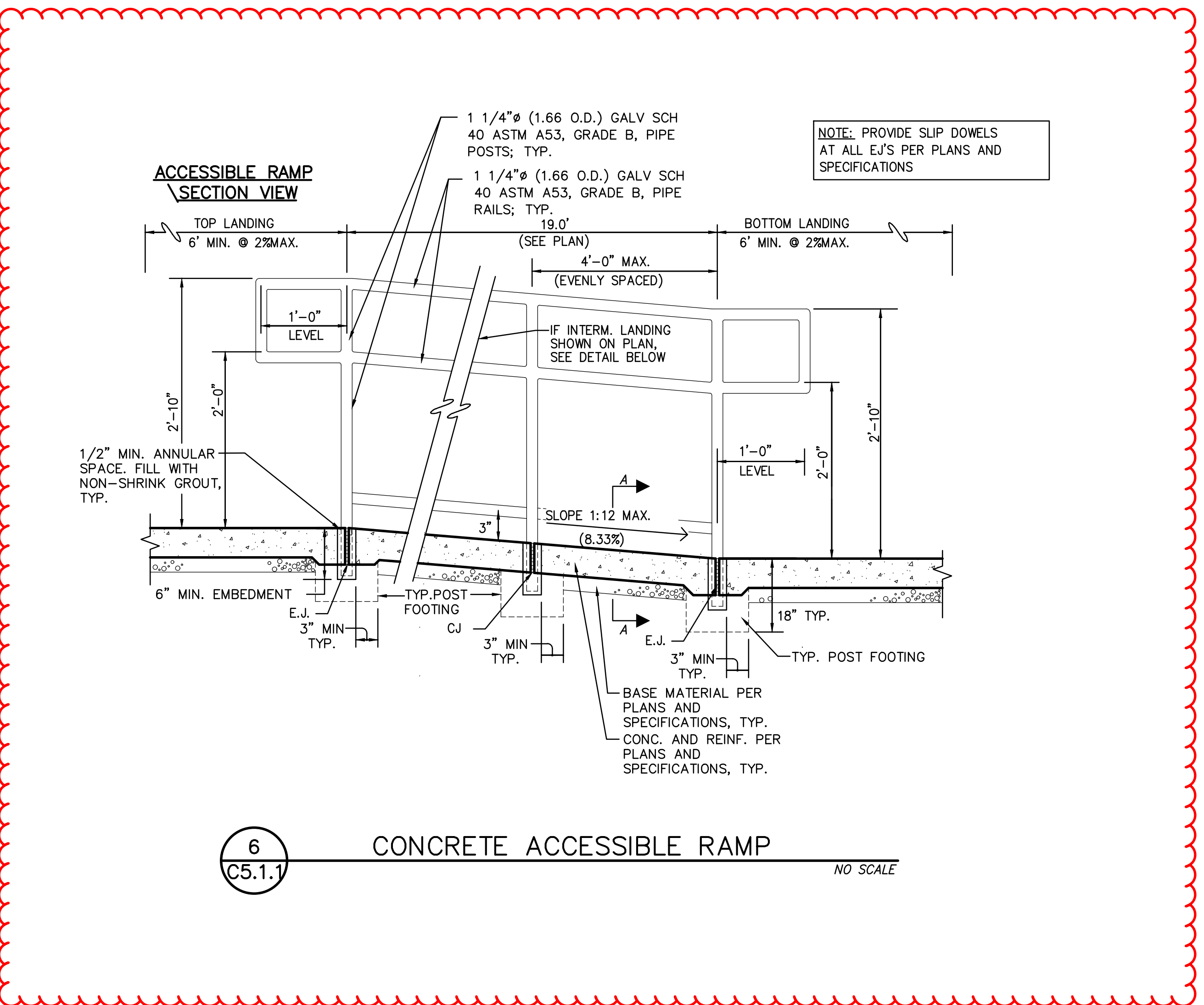


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DETAILS AND SECTIONS

Date	Project Number
01/21/2022	22015
Scale	Drawing Number
02-120959	C5.1.1
Drawn	Checked
AT	AT

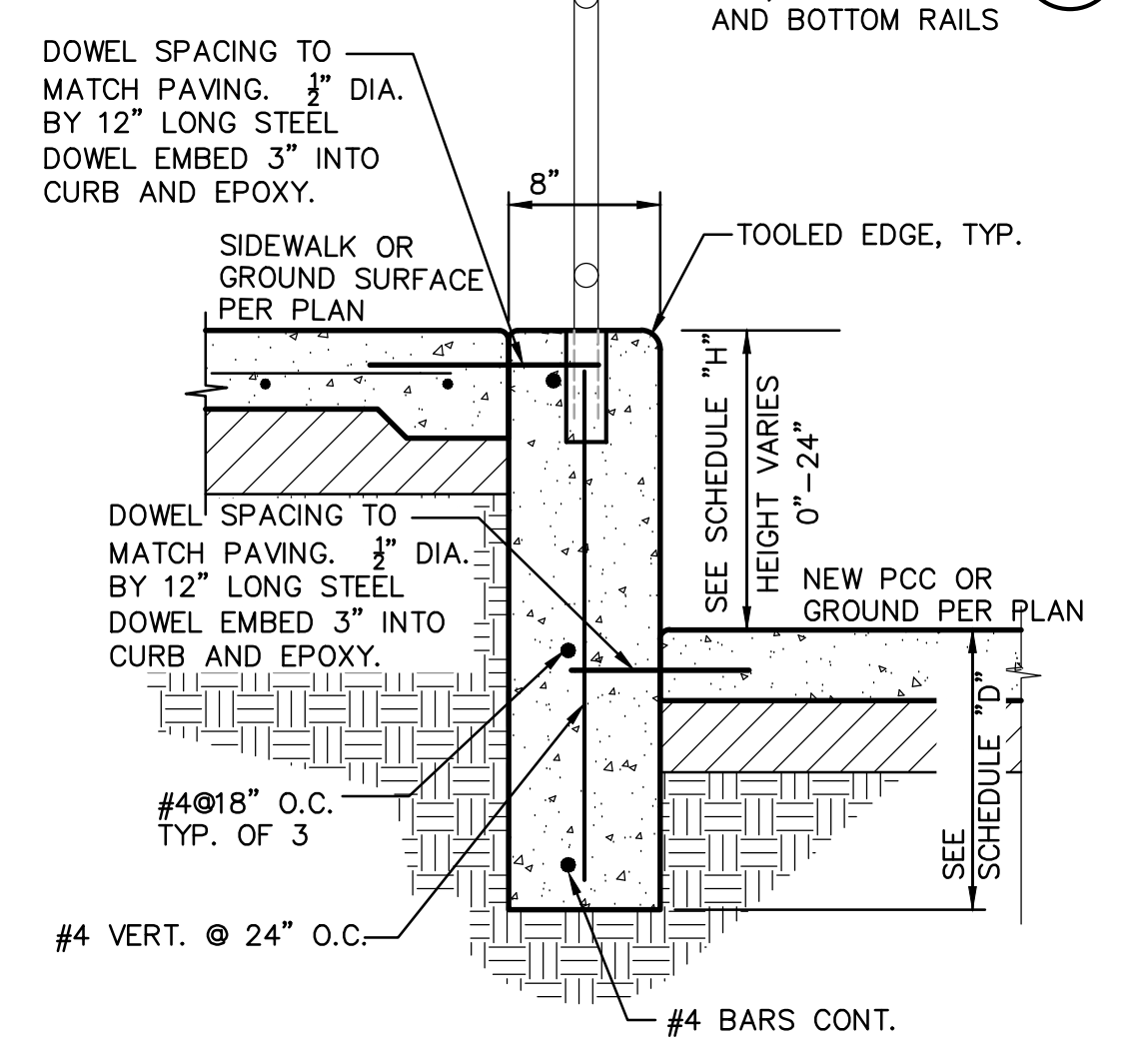


6 CONCRETE ACCESSIBLE RAMP
 NO SCALE

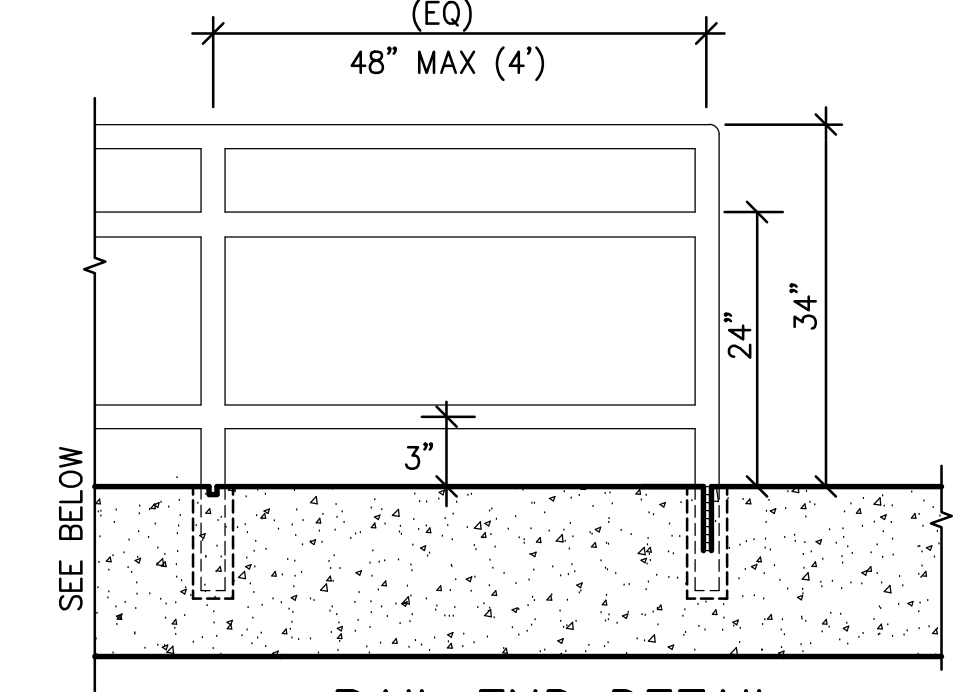
SCHEDULE

H	D	B
0'-6"	12"	(2) #4
7'-12"	18"	(2) #4
13'-18"	30"	(3) #4
19'-24"	36"	(3) #4

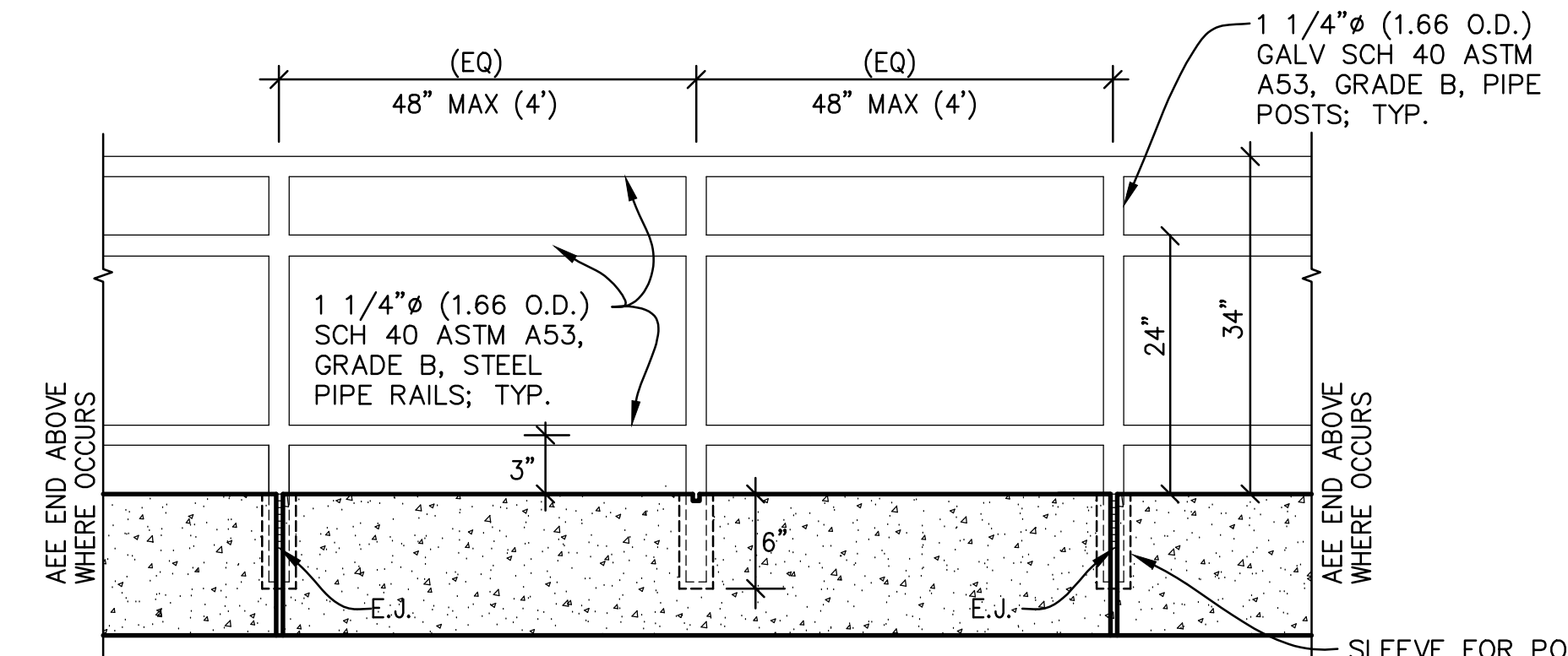
(H=24" MAX.)



3 8" RETAINING CURB W/ HANDRAIL
 NO SCALE



RAIL END DETAIL
 NTS

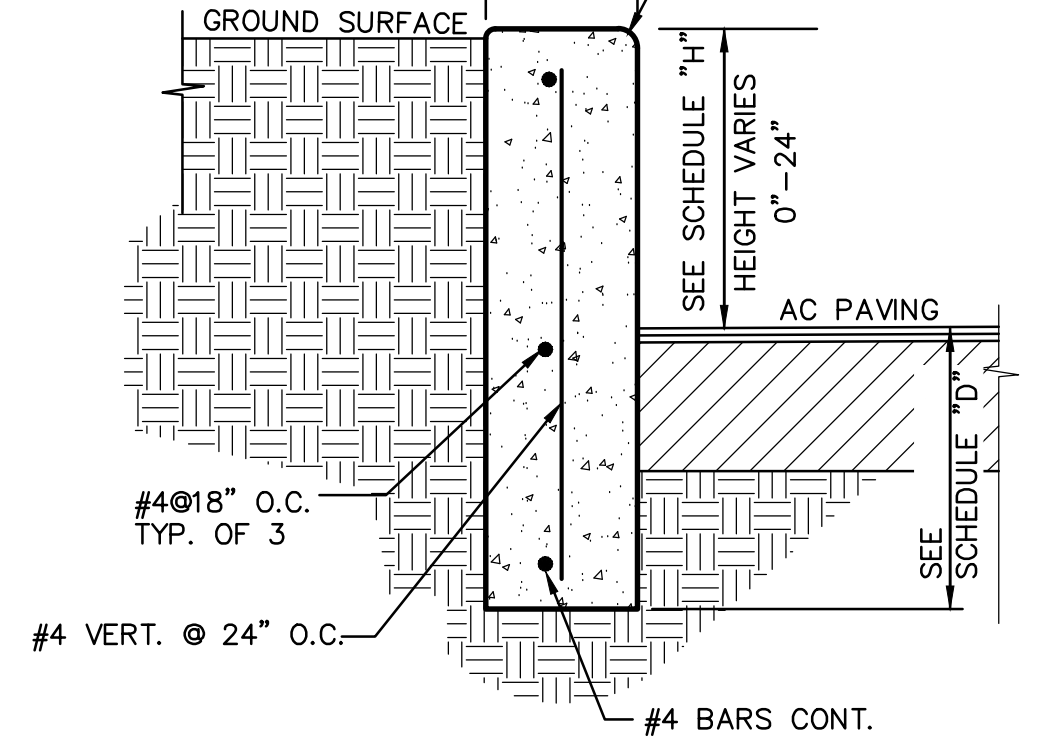


4 RAILING
 NO SCALE

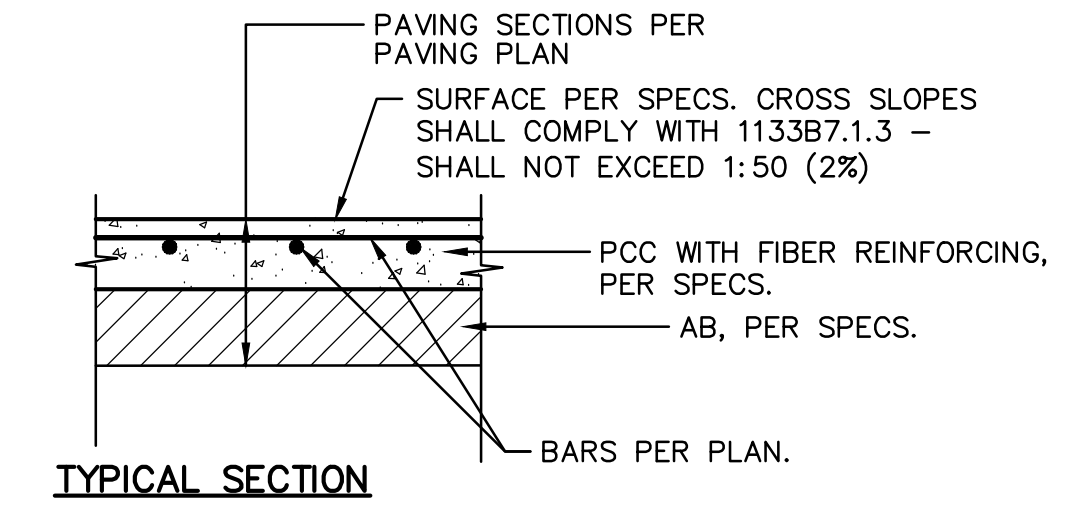
SCHEDULE

H	D	B
0'-6"	12"	(2) #4
7'-12"	18"	(2) #4
13'-18"	30"	(3) #4
19'-24"	36"	(3) #4

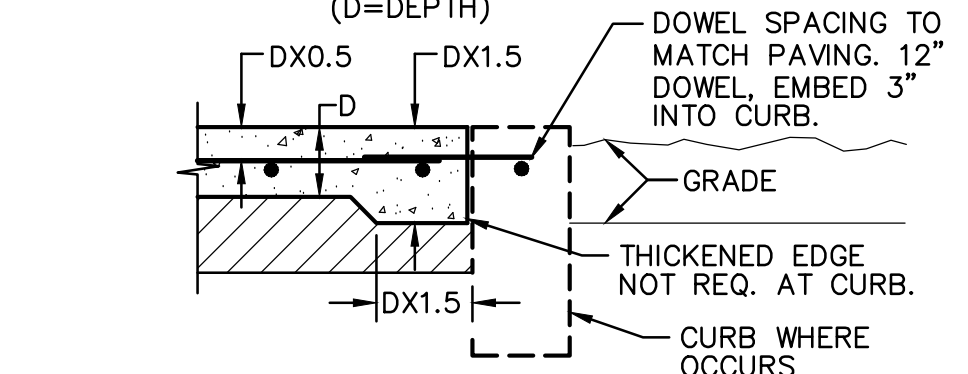
(H=24" MAX.)



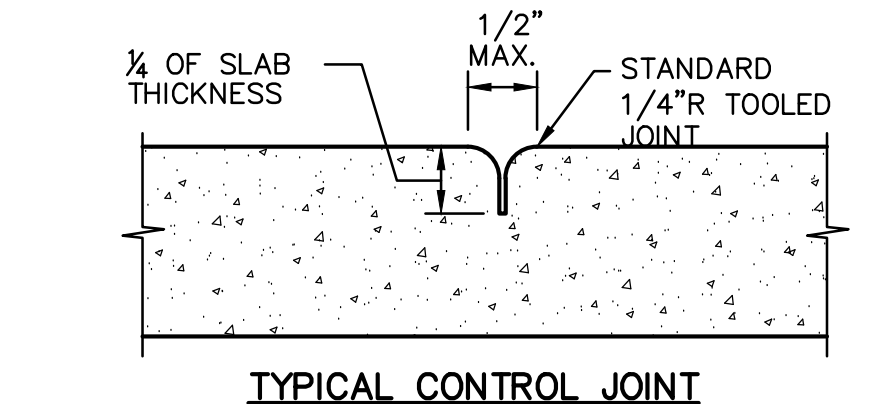
5 8" RETAINING CURB
 NO SCALE



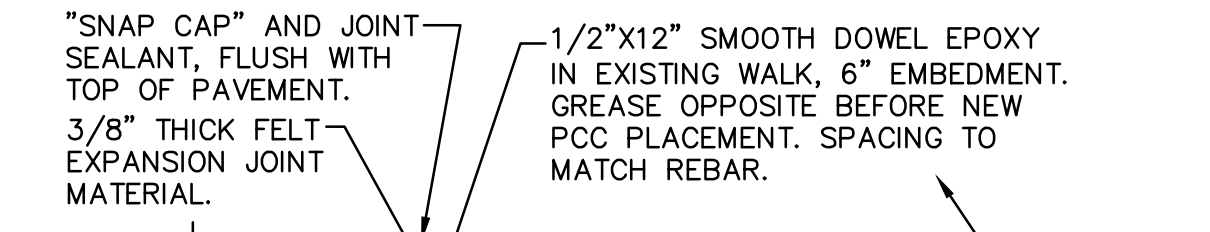
TYPICAL SECTION



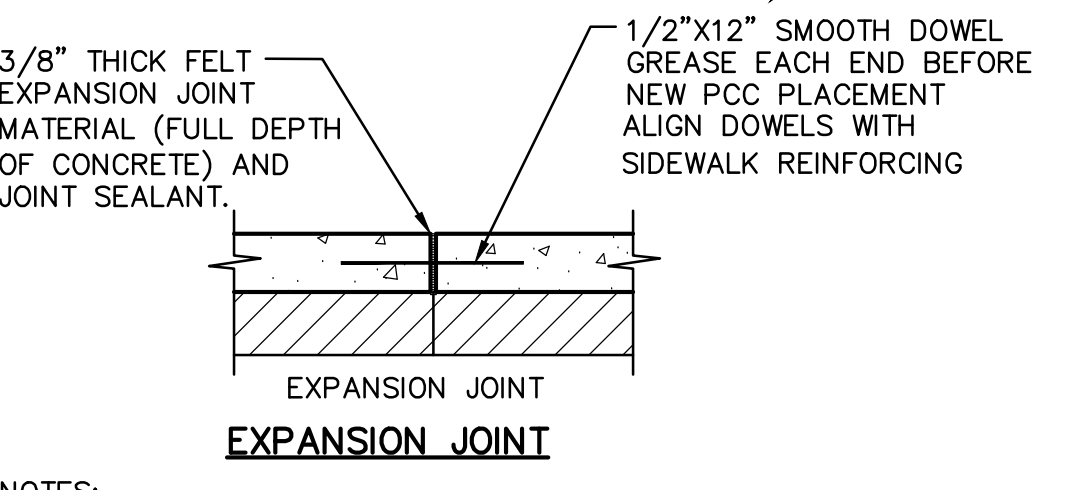
TYPICAL THICKENED EDGE



TYPICAL CONTROL JOINT



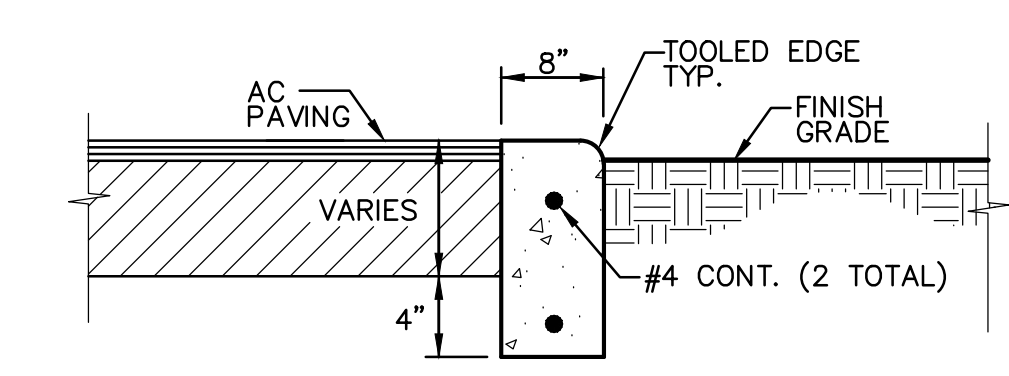
CONNECTION TO (E) CONCRETE



EXPANSION JOINT

- NOTES:
- PROVIDE FELT EXPANSION JOINTS (E.J.) AT 40 FEET O.C. MAX. SEAL E.J. WITH APPROVED JOINT SEALANT. PROVIDE CONTROL JOINTS AT 8 FEET O.C. MAX. EXCEPT WHEN PLACING ADJACENT TO CONCRETE WALKS THE EXPANSION JOINTS SHALL ALIGN WITH THE EXPANSION JOINTS SHOWN FOR THE CONCRETE WALKS.

1 CONCRETE SIDEWALK
 NO SCALE



2 FLUSH CONCRETE CURB
 NO SCALE

- NOTES:
- PROVIDE FELT EXPANSION JOINTS (E.J.) AT 40 FEET O.C. PROVIDE CONTROL JOINTS AT 10 FEET O.C., EXCEPT WHEN PLACING ADJACENT TO CONCRETE WALKS THE EXPANSION JOINTS SHALL ALIGN WITH THE EXPANSION JOINTS SHOWN FOR THE CONCRETE WALKS.
 - AT E.J. USE 1/2"x24" SMOOTH DOWELS, ALIGN WITH REBAR, GREASE 1/2 THE LENGTH BEFORE CONCRETE PLACEMENT.