#### SIERRA SANDS UNIFIED SCHOOL DISTRICT

## **Board of Education Special Concurrent Meeting**

## APRIL 16, 2015 Ridgecrest City Council Chambers 100 West California Avenue www.ssusdschools.org

We, the members of the Board of Education of the Sierra Sands Unified School District, are committed to providing the highest quality education in a safe environment to all K-12 students. We believe the school shares with the family, church, and community the responsibility for developing life-long learners who are responsible, productive citizens.

## A G E N D A

### CALL TO ORDER AND PLEDGE TO THE FLAG

7:00 P.M.

Amy Castillo-Covert
Bill Farris, President
Tim Johnson
Kurt Rockwell
Michael Scott, Vice President/Clerk

Ernest M. Bell, Jr., Superintendent

### MOMENT OF SILENCE

- 1. ADOPTION OF AGENDA
- 10. CONSTRUCTION ADMINISTRATION
  - 10.2 Approval to Enter into Second Amendment to the Agreement with RBB Architects, the Architect of Record (AOR) for the Modernization of Burroughs High School
- 12. CONSENT CALENDAR
  - 12.3 Adoption of Resolution #25 1415 Authorizing Board Member Compensation for Absence due to Military Reserve Duty (Johnson)
- 13. ADJOURNMENT

### 10. CONSTRUCTION ADMINISTRATION

10.2 Approval to Enter into Second Amendment to the Agreement with RBB Architects, the Architect of Record (AOR) for the Modernization of Burroughs High School

BACKGROUND INFORMATION: In response to a grant received from the Department of Defense (DoD) – Office of Economic Adjustment (OEA), the district is completing the design phase for the modernization of Burroughs High School. The district recently terminated the prior Architect of Record (AOR), along with their engineers, and entered into an agreement with RBB Architects and their engineers, as the replacement Architect/Engineer (AE) to complete Division of the State Architect (DSA) approval and Construction Phase Services for the project. As an initial phase of work, RBB Architects, in conjunction with the Construction Manager (CM) and the Project Manager (PM), and all related engineering disciplines, conducted a quality control Peer Review of the prior AE's construction documents, which were previously submitted and reviewed by DSA.

<u>CURRENT CONSIDERATIONS</u>: The Plan Check Comments, noted on the spread sheet developed by DSA, identified significant work to correct and to complete the documents to the satisfaction of the DSA. In addition, upon review and evaluation of the construction documents that had been submitted to DSA, RBB Architects and their engineers, the CM, and the PM discovered significant overall quality control conditions that must be corrected in order to obtain successful bidding and construction of the project. The extent of the required completion and correction of the prior AE's documents had not been quantified at the time of execution of the RBB base agreement and prior to the Peer Review. As a result, the AOR has been exposed to unforeseen work and requests additional fees for the following purposes:

- Concept Study for the reduction in size/cost for the student parking lot
- Civil design to implement incomplete work from prior AOR
- Mechanical design to complete corrections identified in Peer Review
- Structural design to complete corrections identified in Peer Review
- Electrical design to complete corrections identified in Peer Review
- Fire engineering design to complete corrections identified in Peer Review
- Increase in reimbursable expenses to accommodate additional work
- AE time to address extensive DSA Plan Check Comments
- Increase in construction administration for engineering disciplines to cover execution of work missing from prior AE's work

<u>FINANCIAL IMPLICATIONS</u>: The attached Add Service Log identifies requests 001 through 010 in the amount of \$501,694. On March 12, 2015, the board approved RBB Amendment #1 for additional services in the amount of \$48,000 to execute architectural correction of the documents; those corrections have been in process. There-

fore, the fee to complete the engineering design, the engineering quality control effort, and the DSA engineering plan check corrections is \$453,694. The district plans to use both DoD grant fund sources for 80% of the contract, as well as several other fund sources, including Fund 35 for the remaining 20% which is required to be provided by the district per the grant agreement.

<u>SUPERINTENDENT'S RECOMMENDATION</u>: It is the superintendent's recommendation that Amendment #2 for additional Architectural/Engineering Services with RBB Architects for the Burroughs High School modernization project be approved as presented.



### Amendment to the Professional Services Contract

			Amendment Number: <b>002</b> Project Number: <b>1511200</b>
TO:	Pamela Pence		Client Number:
(Client or Client's I	Representative) the Agreement dated:	February 3, 2015	
BETWEEN the Clie			
(Name and address Sierra Sands Un	) ified School District		
Attn: Ernest M. E	Bell, Superintendent		
133 Felspar Ridgecrest CA 9	3555		
AND the Architect: (Name and address			
RBB ARCHITEC	,		
10980 Wilshire B Los Angeles, CA			
FOR the Project:	30024		
(Name and address	)		
Burroughs High	School Modernization Project	t	
AUTHORIZATION	is requested:		
To Proceed with A			
✓ To Bill per Previou  To Proceed Time	us Directions to Proceed		
CLIENT #	and Materials	RBB IB # 1511200	
AS Follows:	Company Strate for modern d Danki		CHANGE TYPE As Follows:
A3 Tollows.	Concept Study for reduced Parki	ng Concept	1 - Owner Requested
Owner requested	high level concept review of pro	posed alternate parking solution to VE the 639 car lot sou	th of Drummand Ave.
The following adju-	stements shall be made to compens:	ation and time.	
		ation and time. or as otherwise agreed by the parties)	
	n accordance with the Agreement, o	or as otherwise agreed by the parties)	
(Insert provisions in	n accordance with the Agreement, o	or as otherwise agreed by the parties)	
(Insert provisions in	n accordance with the Agreement, o	or as otherwise agreed by the parties)  70 - See Attached Breakdown	
(Insert provisions in COMPENSATION: Time:	n accordance with the Agreement, o	or as otherwise agreed by the parties)	
(Insert provisions in COMPENSATION:	n accordance with the Agreement, o	or as otherwise agreed by the parties)  70 - See Attached Breakdown	AGREED TO:
COMPENSATION: Time: SUBMITTED BY:	n accordance with the Agreement, o	or as otherwise agreed by the parties)  70 - See Attached Breakdown	_
(Insert provisions in COMPENSATION: Time: SUBMITTED BY: (Signature)	n accordance with the Agreement, o	or as otherwise agreed by the parties)  70 - See Attached Breakdown	(Signature)
(Insert provisions in COMPENSATION: Time: SUBMITTED BY: (Signature)	\$1,67	or as otherwise agreed by the parties)  70 - See Attached Breakdown	_
COMPENSATION: Time: SUBMITTED BY: (Signature) Kevin S. Boots A	\$1,67  \$1,67  A.I.A., Sr. Vice President title)	or as otherwise agreed by the parties)  70 - See Attached Breakdown	(Signature) Christina Giraldo - Asst. Supt for Busin



## G802 # 002 -

TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				
Concept Design of Alternate Parking	\$436	RBB - Principal	\$218.00	2.0
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Concept Design of Alternate Parking	\$109	RBB - Managing Principal	\$218.00	0.5
Concept Design of Alternate Parking	\$576	RBB - Senior Project Designer	\$192.00	3.0
Concept Design of Alternate Parking		RBB - Construction Administrator	\$170.00	0.5
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Process Consultants Deliverables / Billing(s)		RBB - Administrative Assistant	\$75.00	0
Architectural Sub Total	\$1,206			6.0
STRUCT - Principal in Charge	\$0		\$195.00	0
STRUCT - Project Manager	\$0		\$160.00	0
STRUCT - Project Engineer	\$0		\$130.00	0
STRUCT - CADD Operator	\$0		\$110.00	0
STRUCT Sub Total	\$0			0.0
MEP - Principal	\$0		\$210.00	0
MEP - Senior Associate	\$0		\$195.00	0
MEP - Project Manager	\$0		\$150.00	0
MEP - CAD	\$0		\$90.00	0
MEP Sub Total	\$0			0
CIVIL - Principal	\$340		\$170.00	2.0
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Civil Sub Total	\$340			2.0
Olvii Gub Total	ΨΟ-ΤΟ			2.0
	\$0			0.0
SubTotal	\$1,546			
Added Reimbursables/Materials	\$124			
Additional Service Total	\$1,670			8
	7 - 7 - 7			



### Amendment to the Professional Services Contract

Amendment Number: 003

TO:	Pamela Pence		Project Number: 1511200 Client Number:
(Client or Client's R	epresentative) he Agreement dated:	February 3, 2015	
BETWEEN the Client (Name and address) Sierra Sands Uni	nt: fied School District ell, Superintendent	· · · · · · · · · · · · · · · · · · ·	
AND the Architect: (Name and address, RBB ARCHITECT 10980 Wilshire B Los Angeles, CA	S INC. lvd.		
FOR the Project: (Name and address, Burroughs High	School Modernization Project		
AUTHORIZATION	is requested:		
✓ To Proceed with A	dditional Services		
To Bill per Previou	s Directions to Proceed		
To Proceed Time	and Materials		
CLIENT#	RBB IB #	1511200	
AS Follows:	Civil Fee to cover Items in Peer Review that	must be implimented in order to Supplant as the new EOR.	CHANGE TYPE As Follows: 5 - Previous A/E Team
Also covers the De		3/30/15 for balance between NA & Associates CA fee and N t design, and add the center campus Civil Engineering that ag from the Project.	
	tements shall be made to compensation and time.  accordance with the Agreement, or as otherwise a	greed by the parties)	
COMPENSATION:			
	\$98,900 - See A	Attached Breakdown	
Time:			
Time.	<b>20</b> - Days		
SUBMITTED BY:			AGREED TO:
Kei 1	Park		
(Sig lature)			(Signature)
Kevin S. Boots A	I.A., Sr. Vice President		Christina Giraldo - Asst. Supt for Busin
(Printed name and t			(Printed name and title)



### G802 # 003

4/1/2015

(Date)

TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				

Coordinate Consultants	\$1,183	RBB - Principal	\$218.00	5
Coordinate Consultants	\$3 051	RBB - Senior Construction Administrator	\$182.00	22
Coordinate Consultants  Coordinate Consultants		RBB - Project Manager	\$182.00	11
Coordinate Consultants	Ψ1,010	1122 1 Tojout Managor	ψ102.00	0
Delta between NA & Associates original CA Fee and				
Mollenhauer's CA Fee not included in G802 #10				
submitted 3/3/0/15	\$12,000			0
Submitted 6/6/6/10	ψ.2,000			0
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Process Consultants Deliverables / Billing(s)	\$790	RBB - Administrative Assistant	\$75.00	11
Architectural Sub Total	\$19,900			49
Civil - Principal	\$1,867		\$295.00	6
Civil - Filicipal Civil - Senior Project Manager	\$7,100		\$187.00	38
Civil Cerilor i roject Manager	Ψ1,100		Ψ107.00	
Civil - Project Engineer	\$9,871		\$156.00	63
Civil - CAD	\$13,162		\$104.00	127
Civil Sub Total Center Campus Design	\$32,000			234
Civil - Principal	\$2,158		\$295.00	7
Civil - Senior Project Manager	\$8,209		\$187.00	<u> </u>
Civil - Project Engineer	\$11,414		\$156.00	73
Civil - CAD	\$15,219		\$104.00	146
Civil Sub Total Student Parking Lot re-design	\$37,000		¥101100	271
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Civil - Principal	\$1,388		\$295.00	5
Civil - Senior Project Manager	\$1,760		\$187.00	9
Civil - Project Engineer	\$2,936		\$156.00	19
Civil - CAD	\$3,915		\$104.00	38
Peer Review Implimentation				
Civil Sub Total and Supplant	\$10,000			71
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			+	
	\$0			0.0
SubTotal	\$98,900			0.0
Added Reimbursables/Materials	\$0			
Additional Service Total	\$98,900			624



(Date)

# $AIA {\hbox{\tt Document G802 - 2007}} \ {\hbox{\tiny (Amended for Project)}}$

#### Amendment to the Professional Services Contract

Amenam	ient to the Professional Servic	es Contract	Amendment Number: <b>004</b> Project Number: <b>1511200</b>
TO:	Pamela Pence		Client Number:
	ent's Representative) with the Agreement dated:	February 3, 2015	
	ddress) Is Unified School District t M. Bell, Superintendent		
10980 Wilsh	ddress) ITECTS INC.		
FOR the Proje (Name and ad Burroughs		t.	
To Proceed To Bill per	ATION is requested: If with Additional Services Previous Directions to Proceed If Time and Materials		
CLIENT #		RBB IB # 1511200	
<b>AS</b> Follows:	Implimentation of Mechanical P	eer Review Comments	CHANGE TYPE As Follows:  5 - Previous A/E Team
		ice #001. Includes remaining Mechanical & Plumbing ncludes Structural Fee to impliment new Mechanical	
-	g adjustements shall be made to compensions in accordance with the Agreement, a		
COMPENSA	TION:		
	\$174,6	80 - See Attached Breakdown	
Time:		0 - Days	
CURNITTED	. DV.		ACREED TO
SUBMITTED	1 2-1		AGREED TO:
(Signature)	1.1000		(Signature)
	oots A.I.A., Sr. Vice President		
(Printed name			<u>Christina Giraldo - Asst. Supt for Busin</u> (Printed name and title)
3/30	)/2015		



TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task	İ			
Coordinate Consultants	\$2,051	RBB - Principal	\$218.00	9
Coordinate Consultants	\$3,425	RBB - Project Manager	\$182.00	19
Coordinate Consultants	\$7,227	RBB - Senior Construction Manager	\$192.00	38
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Process Consultants Deliverables / Billing(s) Architectural Sub Total	\$3,176 <b>\$15,880</b>	RBB - Administrative Assistant	\$75.00	42 108
Architectural Sub Total	\$15,000			108
STRUCT - Principal in Charge	\$3,055		\$195.00	16
STRUCT - Project Manager	\$5,013		\$160.00	31
	¥ = / = =		, , , , , ,	
CTRUCT Project Frances	<b>CO 440</b>		£420.00	63
STRUCT - Project Engineer STRUCT - CADD Operator	\$8,146 \$13,786		\$130.00 \$110.00	63 125
STRUCT - CADD Operator STRUCT Sub Total	\$30,000		\$110.00	235.0
STRUCT Sub Total	\$30,000			235.0
MEP - Principal	\$18,123		\$210.00	86
MEP - Senior Associate	\$42,070		\$195.00	216
MEP - Project Manager	\$45,307		\$150.00	302
MEP - CAD	\$23,301		\$90.00	259
MEP Sub Total	\$128,800			863
Civil Sub Total	\$0			0.0
	_			
	\$0			0.0
SubTotal	\$174,680			0.0
Added Reimbursables/Materials	\$174,000			
Audeu Meimbursabies/Matemais	\$0			
Additional Service Total	\$174,680			1206
raditional oci vioc Total	Ψ117,000			1200



(Date)

## AIA Document G802 - 2007 (Amended for Project)

### Amendment to the Professional Services Contract

TO:	Pamela Pence		Amenament Number: 003 Project Number: 1511200 Client Number:
	ent's Representative) with the Agreement dated:	February 3, 2015	
	dress) s Unified School District M. Bell, Superintendent		
AND the Arch (Name and ad RBB ARCHI 10980 Wilsh Los Angeles	dress) TECTS INC. ire Blvd.		
FOR the Proje (Name and ad Burroughs I			
✓ To Proceed ☐ To Bill per F	TION is requested: with Additional Services Previous Directions to Proceed Time and Materials		
CLIENT #		RBB IB # 1511200	
AS Follows:		in their Peer Review and RBB's Structural Peer Review that must be	CHANGE TYPE As Follows: 5 - Previous A/E Team
	rers KPFF to supplant KNA as the new S wings, and KPFF's own Peer Review cor	SEOR. It covers the effort to address RBB's Peer Review which in mments on the KNA drawings	lentified missing scope gaps in
_	adjustements shall be made to compensations in accordance with the Agreement, or a		
COMPENSAT	FION: \$19.080	- See Attached Breakdown	
	Ψ13,000	- See Attached Breakdown	
Time:	0	- Days	
SUBMITTED	BY:		AGREED TO:
(Signature)			(Signature)
Kevin S. Bo	ots A.I.A., Sr. Vice President	<u> </u>	Christina Giraldo - Asst. Supt for Busin
(Printed name	e and title)		(Printed name and title)
2/20	/2015		



TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				
Coordinate Consultants	\$654	RBB - Principal	\$218.00	3
Coordinate Consultants	\$2,184	RBB - Senior Construction Administrator	\$182.00	12
Coordinate Consultants	\$1,092	RBB - Project Manager	\$182.00	6
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Process Consultants Deliverables / Billing(s)	\$150	RBB - Administrative Assistant	\$75.00	2
Architectural Sub Total	\$4,080			23
STRUCT - Principal in Charge	\$1,527		\$195.00	8
STRUCT - Project Manager	\$2,507		\$160.00	16
STRUCT - Project Engineer	\$4,073		\$130.00	31
STRUCT - CADD Operator	\$6,893		\$110.00	63
STRUCT Sub Total	\$15,000		\$110.00	117.5
STRUCT Sub Total	\$15,000			117.5
MED Dringing	<b>C</b> O		£240.00	0
MEP - Principal MEP - Senior Associate	\$0 \$0		\$210.00 \$195.00	0
MEP - Senior Associate MEP - Project Manager	\$0		\$195.00	0
MEP - Project Manager MEP - CAD	\$0		\$150.00	0
MEP Sub Total	\$0		\$90.00	0
MEP Sub lotal	\$0			0
Civil Cub Total	-			2.2
Civil Sub Total	\$0			0.0
	\$0			0.0
SubTotal	\$19,080			
Added Reimbursables/Materials	\$0			
Additional Service Total	\$19,080			140



## Amendment to the Professional Services Contract

TO:	Pamela Pence	es contract	Amendment Number: 006 Project Number: 1511200 Client Number:
	nt's Representative) with the Agreement dated:	February 3, 2015	
BETWEEN the	-		
(Name and add			
	Unified School District		
	M. Bell, Superintendent		
133 Felspar Ridgecrest C	A 93555		
AND the Archi (Name and add RBB ARCHIT 10980 Wilshi Los Angeles,	ress) re Blvd.		
FOR the Projec	t:		
(Name and add	•		
Burroughs H	igh School Modernization Project	(	
AUTHORIZAT	ION is requested:		
	vith Additional Services		
_	revious Directions to Proceed		
_ '	Fime and Materials		
CLIENT #	and Materials	RBB IB # 1511200	
OLILINI #		100 10 # 1011200	
AS Follows:	TK1SC Electrical Fee to cover i	tems not identified by W+W during Design	CHANGE TYPE As Follows:
	Titibe Electrical Fee to cover.	terms not identified by W. W. daring Design	5 - Previous A/E Team
1. Addition	nal coordination time required to revi	iew design scope of work with new Architect.	
2. Revise	site lighting to coordinate with new of	civil and site lighting issues.	
	plans to coordinate with new mecha	inical equipment requirements based on revised/corr	rected design by new mechanical engineer
including: a. R	evised floor plans.		
	evised panel schedules and load cal	culations.	
	evised single line.		
	as 3 for plumbing items.  plans to revise scope of work from f	ield investigations into grounding issues in the building	ngs
	T-24 calculations and supporting do		
_	adjustements shall be made to compens		
COMPENSATI	ON:		
	\$44,12	25 - See Attached Breakdown	
Tima			
Time:		0 - Days	
		• Days	
SUBMITTED E	BY:		AGREED TO:
Kein	S. Part		
(Signature)		_	(Signature)
Kevin S. Boo	ts A.I.A., Sr. Vice President		Christina Giraldo - Asst. Supt for Busin
(Printed name		_	(Printed name and title)
3/30/	2015		



TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				
Coordinate Consultants	\$872	RBB - Principal	\$218.00	4
Coordinate Committee	<b>#0.010</b>	DDD Conion Construction Administra	<b>#</b> 400.00	
Coordinate Consultants		RBB - Senior Construction Administrator	\$182.00	16
Coordinate Consultants	\$1,456	RBB - Project Manager	\$182.00	<u> </u>
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Process Consultants Deliverables / Billing(s)	\$385	RBB - Administrative Assistant	\$75.00	5
Architectural Sub Total	\$5,625		<del>\$10.00</del>	41
STRUCT - Principal in Charge	\$0		\$195.00	0
STRUCT - Project Manager	\$0		\$160.00	0
STRUCT - Project Engineer	\$0		\$130.00	0
STRUCT - CADD Operator	\$0		\$110.00	0
STRUCT Sub Total	\$0			0.0
MEP - Principal	\$3,500		\$210.00	17
MEP - Senior Associate	\$13,000		\$195.00	67
MEP - Project Manager	\$10,000		\$150.00	67
MEP - CAD	\$12,000		\$90.00	133
MEP Sub Total	\$38,500			283
			+	
Civil Sub Total	\$0			0.0
	1			***
	\$0			0.0
SubTotal	\$44,125			
Added Reimbursables/Materials	\$0			
Additional Service Total	\$44,125			324



4/1/2015

(Date)

## $AIA {\hbox{\tt Document G802 - 2007 (Amended for Project)}}$

## Amendment to the Professional Services Contract

го:	Pamela Pence			Project Number: 1511200 Client Number:
	ient's Representative) e with the Agreement dated:		February 3, 2015	
	ddress) ds Unified School District st M. Bell, Superintendent			
10980 Wilsl	ddress) IITECTS INC.			
FOR the Proj Name and a Burroughs		pject		
AUTHORIZ <i>A</i>	ATION is requested:			
✓ To Procee	d with Additional Services			
☐ To Bill per	Previous Directions to Proceed			
_ `	d Time and Materials			
CLIENT #		RBB IB#	1511200	
<b>AS</b> Follows:			esign that pervious MEOR held. TK1SC taking on scopoe ide Construction Administration support.	CHANGE TYPE As Follows: 1 - Owner Requested
	clude possible addition of Sprinkler in the current docur		ings as requested by DSA. Currently attempting to argue	that with DSA. This fee covers
,	g adjustements shall be made to com sions in accordance with the Agreen	•	eed by the parties)	
COMPENSA	ITION:			
		\$12,100 - See Att	ached Breakdown	
Γime:				
		O - Days		
SUBMITTED	n RV-			AGREED TO:
Kein	1.Parl			AGREED TO.
Sig lature)			<del></del>	(Signature)
	oots A.I.A., Sr. Vice President			Christina Giraldo - Asst. Supt for Busin
	ne and title)			(Printed name and title)



TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				
Coordinate Consultants	\$129	RBB - Principal	\$218.00	1
Coordinate Consultants	\$861	RBB - Senior Construction Administrator	\$182.00	5
Coordinate Consultants	\$0	RBB - Project Manager	\$182.00	0
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Process Consultants Deliverables / Billing(s)	\$110	RBB - Administrative Assistant	\$75.00	1
Architectural Sub Total	\$1,100			7
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OTLIED Fire Protection Engineer	¢44.000		¢470.00	64
OTHER - Fire Protection Engineer	\$11,000		\$172.00	64 0
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OTHER Sub Total	\$11,000			64
OTTIEN SUD TOTAL	φ11,000		-	64
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Civil Sub Total	\$0			0
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	\$0		-	0.0
CubTatal				0.0
SubTotal	\$12,100			
Added Reimbursables/Materials	\$0			
Additional Service Total	\$12,100			71



4/1/2015

(Date)

## AIA Document G802 - 2007 (Amended for Project)

#### Amendment to the Professional Services Contract

Amendment Number: 008 Project Number: 1511200 TO: **Pamela Pence** Client Number: (Client or Client's Representative) In accordance with the Agreement dated: **February 3, 2015 BETWEEN** the Client: (Name and address) Sierra Sands Unified School District Attn: Ernest M. Bell, Superintendent 133 Felspar Ridgecrest CA 93555 AND the Architect: (Name and address) **RBB ARCHITECTS INC.** 10980 Wilshire Blvd. Los Angeles, CA 90024 **FOR** the Project: (Name and address) **Burroughs High School Modernization Project AUTHORIZATION** is requested: To Proceed with Additional Services ✓ To Bill per Previous Directions to Proceed To Proceed Time and Materials **CLIENT #** RBB IB # 1511200 Additional Reimbursables for Base Contract and all Add Services up thru 4/1/15 **CHANGE TYPE** As Follows: AS Follows: 1 - Owner Requested Reimbursables require an additional amount over the Estimated amount NTE in the original Contract based on Reimbursable amounts from all the Consultants The following adjustements shall be made to compensation and time. (Insert provisions in accordance with the Agreement, or as otherwise agreed by the parties) COMPENSATION: \$30,862 - See Attached Breakdown Time: 0 - Days AGREED TO: SUBMITTED BY: (Sig.ature) (Signature) Kevin S. Boots A.I.A., Sr. Vice President Christina Giraldo - Asst. Supt for Busine (Printed name and title) (Printed name and title)



TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				
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Architectural Sub Total	\$0			0
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	\$0			0
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	\$0			0
	<b>\$</b> 0			0
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	1			0
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				0
	\$0			0
	\$0			0.0
SubTotal	\$0			
Added Reimbursables/Materials for Base Contract	\$30,862			
Additional Service Total	\$30,862			0



### Amendment to the Professional Services Contract

TO:	Pamela Pence		Amendment Number: 009 Project Number: 1511200 Client Number:
	nt's Representative) with the Agreement dated:	February 3, 2015	
BETWEEN the (Name and add Sierra Sands	Client: dress) s Unified School District M. Bell, Superintendent		
AND the Archi (Name and add RBB ARCHIT 10980 Wilshi Los Angeles	rects inc. re Blvd.		
FOR the Project (Name and add Burroughs H		ct	
To Proceed v	FION is requested: with Additional Services revious Directions to Proceed Time and Materials		
CLIENT #	Time and Materials	RBB IB # 1511200	
<b>AS</b> Follows:	Additional Agency review exc	eeding allowance of \$15,000 in Base Contract	CHANGE TYPE As Follows:  1 - Owner Requested
with W+W. W were identifie	e used an allowance of a total 100	ne extent of the DSA comments, or how much each existing hours @ \$150 / hour. This amount reflects the required aming on board. This also includes the time RBB needs to add Comment matrix.	nount adjusted as fees from TK1SC Electrical
_	adjustements shall be made to compe ons in accordance with the Agreement	nsation and time. , or as otherwise agreed by the parties)	
COMPENSAT	ION:		
	\$50,	569 - See Attached Breakdown	
Time:		0 - Days	
SUBMITTED I	BY:		AGREED TO:
(Signature)	AL STEE		(Signature)
Kevin S. Boo (Printed name	ots A.I.A., Sr. Vice President and title)		Christina Giraldo - Asst. Supt for Busin (Printed name and title)



TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task			İ	
Incorporate DSA Comments above original				
Allowance of 66 hours	\$1.774	RBB - Principal	\$218.00	8
Incorporate DSA Comments above original	Ψ.,	i i i i i i i i i i i i i i i i i i i	\$2.0.00	
Allowance of 66 hours	\$5,024	RBB - Senior Construction Administrator	\$182.00	33
Incorporate DSA Comments above original	ψ5,924	RBB - Seriioi Construction Administrator	\$102.00	
Allowance of 66 hours	<b>#2.063</b>	RBB - Project Manager	\$182.00	16
Incorporate DSA Comments above original	\$2,902	RBB - PTOJECT Manager	\$102.00	10
Allowance of 66 hours	\$0.430	RBB - Job Captain	\$145.00	65
Allowance of 60 flours	ψ9,400	TABB - 30b Captain	Ψ143.00	8
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Process Consultants Deliverables / Billing(s)		RBB - Administrative Assistant	\$75.00	4
Architectural Sub Total	\$20,400			134
CTDUCT Drive in all in Change	Φ.Ε.Ο		C405 00	0.0
STRUCT - Principal in Charge STRUCT - Project Manager	\$56 \$92		\$195.00 \$160.00	0.3
STRUCT - Project Manager	Φ92		\$100.00	<u>'</u>
STRUCT - Project Engineer	\$149		\$130.00	1
STRUCT - CADD Operator	\$253		\$110.00	2
STRUCT Sub Total	\$550			4.3
	,			
MEP - Principal	\$3,240		\$210.00	15
MEP - Senior Associate	\$6,016		\$195.00	31
MEP - Project Manager	\$9,256		\$150.00	62
MEP - CAD	\$11,107		\$90.00	123
MEP Sub Total	\$29,619		700.00	231
	<del>\</del> 20,010			20.
Civil Sub Total	\$0		+	0.0
0.11.1 Gaz 10tai	40			0.0
	***		+	0.0
Cultitatal	\$0			0.0
SubTotal	\$50,569			
Added Reimbursables/Materials	\$0			
Additional Service Total	\$50,569			370



### Amendment to the Professional Services Contract

TO:	Pamela Pence		Project Number: <b>1511200</b> Client Number:
(Client or Client's In accordance wit	Representative) h the Agreement dated:	February 3, 2015	
	ss) nified School District Bell, Superintendent		
AND the Architec (Name and addre: RBB ARCHITEC 10980 Wilshire Los Angeles, C FOR the Project: (Name and addre:	et: ess) CTS INC. Blvd. A 90024	ect	
_	<b>N</b> is requested:  Additional Services ous Directions to Proceed		
To Proceed Tim			
CLIENT #	e and waterials	RBB IB # 1511200	
<b>AS</b> Follows:	Additional CA due to Consult	ants exceeding Allowance of \$120,000 used in Base Contract	CHANGE TYPE As Follows:  1 - Owner Requested
amount over tha	t allowance that TK1SC Electric	he amount carried by the Consultants for CA and used an allowand cal, Landscape, and Kitchen Consultants carried in their contract w Mechanical, KPFF, and KPFF Civil for CA over the original allowar	ith W+W and have extended to us. It
0 0	ustements shall be made to compe in accordance with the Agreemen	ensation and time. t, or as otherwise agreed by the parties)	
COMPENSATIO	N:		
	\$21	,708 - See Attached Breakdown	
Time:		0 - Days	
SUBMITTED BY:	Ball		AGREED TO:
(Signature)	an manager	_	(Signature)
	A.I.A., Sr. Vice President		Christina Giraldo - Asst. Supt for Busin
(Printed name and			(Printed name and title)



(Date)

Amendment Number: 010

G802 # 010

TASK	FEE	STAFF REQUIRED	RATE	ESTIMATED HOURS
Design Task				
				C
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				0
Process Consultants Deliverables / Billing(s)	\$0	RBB - Administrative Assistant	\$75.00	0
Architectural Sub Total	\$0		ψ. σ.σσ	0
STRUCT - Principal in Charge	\$966		\$195.00	5
STRUCT - Project Manager	\$1,586		\$160.00	10
STRUCT - Project Engineer	\$2,577		\$130.00	20
STRUCT - CADD Operator	\$2,181		\$110.00	20
STRUCT Sub Total	\$7,310			55
MEP - Principal	\$1,610		\$210.00	8
MEP - Senior Associate	\$2,991		\$195.00	15
MEP - Project Manager	\$4,601		\$150.00	31
MEP - CAD	\$2,760		\$90.00	31
MEP Sub Total	\$11,962			84
LANDSCAPE - Principal	\$1,634		\$160.00	10.2
OTHER - Kitchen Design	\$419		\$82.00	5.1
OTHER - Civil	\$383		\$150.00	2.6
	<del>\$500</del>		ψ100.00	2.0
Other Sub Total	\$2,436			17.9
	\$0			0.0
SubTotal	\$21,708			
Added Reimbursables/Materials	\$0			
Additional Service Total	\$21,708			157

## ADD SERVICE LOG

Burroughs High School Modernization Project

MOD Remediation



1511200

Status as	of:	4/1/2015			Total	RBB	ARCHITECTS INC							
		ADD SERVICE LOG												
G802 ID #	RBB PROJECT NUMBER	PRICING Owner ISSUED Notified	FEE TYPE EXECUTED ##	SHORT DESCRIPTION DETAILED DESCRIPTION	REQUESTED	APPROVED COMPENSATION TIME REQUESTED OO OO OO	PROCEED UPON APPROVAL PROCEED AS DIRECTED PROCEED T&M	RBB Fee Structural Fee - KPFF	TK1SC Mechanical Fee	Civil Fee - KPFF	Landscape Fee	Kitchen Fee KPFF Peer Review Structural	Fee KPFF Peer Review Civil Fee	TK1SC Peer Review Mechanical
	1511200 1511200		6/27/2014 N/A 6/27/2014 N/A		\$49,000 \$15,000	\$49,000 \$15,000	X	\$31,300 \$0 (\$20,569) \$2,500	\$0 \$0 \$18,400 \$14,669	\$0 \$0	\$0	\$0 \$0	\$5,700 \$0 \$0	\$7,000 \$0
	1511200		6/27/2014 N/A	Basic Service CA	\$546,000	\$546,000	x	<b>\$392,292 \$47,750</b>	\$36,800 \$41,258	\$18,000	\$4,900	\$5,000	\$0 \$0	\$0
				Reimbursables	\$24,400	\$24,400		\$16,829 \$2,010	\$2,208 \$2,237	\$720	\$196	\$200	\$0 \$0	\$0
001	1511201	2/27/2015 2/27/20	15 T&M N/A	ORIGINAL CONTRACT TOTALS     Peer Review Add Service   Add Service to incorporate items required	\$634,400 \$48,000	\$634,400 40 5 - Previous A/E Team	XX	<b>\$419,852 \$52,260</b> \$48,000 \$0	<b>\$57,408 \$58,164</b> \$0 \$0	<b>\$18,720</b> \$0	<b>\$5,096</b>	<b>\$5,200</b>	\$5,700 \$5,000	\$7,000
				from our Peer Review. Items included were as reviewed by Meas, Pro West, and A/E Team on 2/26/15. Fee does not include:  1. Value Engineering Redesign still being considered by the District and not yet defined.  2. HVAC Peer Review corrections for Bldgs M-U, A, and LIB which is not yet complete.  3. Civil Peer Review Corrections which is not yet complete.  4. Changing every reference of 'Siemens' to 'Equipment Replacement'  5. Changing design of wood framing to mtl. studs as suggested by ProWest. (Still being considered)  6. Revisions to Kiln Structure 7. Backboard Supports for basketball courts.  8. Specification Revisions (peer Review still in progress) 9. Consultant Fees for scope gaps in current design, where Consultant indicates W+W did not identify scope for them to include.  10. Peer Review items not yet reviewed by MAAS, ProWest, and A/E Team. (Scheduled to be completed by 3/6/14)										
002	4544000	3/18/2015	FIXED FEE	Concept Study for reduced Owner requested high level concept review of Parking Concept proposed alternate parking solution to VE the	\$1,670	1 - Owner Requested	Х	\$1,330 \$0	\$0 \$0	\$340	\$0	\$0		
003	1511200		15 FIXED FEE	639 car lot south of Drummand Ave.  Fee covers delta of \$12,000 not covered in G802 #10 submitted 3/30/15 for balance between NA & Associates CA fee and Mollenhhauer Groups CA Fee. Also covers the Design efforts top modify the Student Parking Lot design, and add the center campus Civil Engineering that had been excluded by the previous Design Team, and removal of the	\$98,900	20 5 - Previous A/E Team	х	\$19,900 \$0	\$0 \$0	\$79,000	\$0	\$0		
004	1511201		IS FIXED FEE	Implimentation of Mechanical Peer Review Comments  Remaining Peer Review not included in Add Service #001. Includes remaining Mechanical & Plumbing Peer Review excluded from G802 001. See attached Mechanical & Plumbing Narrative. Also includes Structural Fee to impliment new Mechanical solutions and address DSA Comments on M Sheets	\$174,680	5 - Previous A/E Team	X	\$15,880 \$30,000	\$128,800 \$0	\$0	\$0	\$0		
005	1511202	2 3/30/2015 3/30/20	IS FIXED FEE	KPFF Structural Fee to cover Items in their Peer Review and RBB's Structural Peer Review that must be implimented in order to Supplant as the new SEOR  This Fee covers KPFF to supplant KNA as the new SEOR. It covers the effort to address RBB's Peer Review which identified missing scope gaps in the KNA drawings, and KPFF's own Peer Review comments on the KNA drawings	\$19,080	5 - Previous A/E Team	Х	\$4,080 \$15,000						

4/1/2015 Page 1 of 2 **RBB Architects Confidential** 

RBB Architects Confidential Page 2 of 2

AND TOTAL FOR 10 G802's

RAND TOTAL FOR G802's

\$186,498

\$47.250

\$145,392

\$40,040

\$82,514

### 12. CONSENT CALENDAR

12.3 Adoption of Resolution #25 1415 Authorizing Board Member Compensation for Absence due to Military Reserve Duty (Johnson)

<u>BACKGROUND INFORMATION</u>: Board Bylaw 9250 specifies that members may be paid for meetings missed when the board, by resolution, finds that they were performing designated duties of the district at the time of the meeting or that they were absent because of illness, jury duty, or a hardship deemed acceptable by the board.

<u>CURRENT CONSIDERATIONS</u>: Board member Tim Johnson was absent from the special meeting of April 13, 2015 due to his fulfillment of military reserve duty.

FINANCIAL IMPLICATIONS: None.

<u>SUPERINTENDENT'S RECOMMENDATION</u>: As provided by board bylaws, it is requested that the board adopt Resolution #25 1415 authorizing board member compensation for Tim Johnson for absence from the special meeting of April 13, 2015 as presented.

### BEFORE THE BOARD OF EDUCATION

#### OF THE

### SIERRA SANDS UNIFIED SCHOOL DISTRICT

#### RESOLUTION #25 1415

RE: BOARD MEMBER COMPENSATION FOR ABSENCE DUE TO FULFILLMENT OF MILITARY RESERVE DUTY ORDERS

WHEREAS, in accordance with board bylaws, a resolution must be adopted in order to compensate a member of the Board of Education for absence from a meeting:

THEREFORE, BE IT RESOLVED that the Governing Board of the Sierra Sands Unified School District authorized payment of compensation to Tim Johnson for absence from the special meeting of April 13, 2015 due to fulfillment of military reserve duty orders.

PAS	SSED AND ADOPTE	D this sixteenth	day of April	, 2015, b	y the Governi	ng Board	of the
Sierra Sands	s Unified School Distr	ict by the follow	ing vote, to	wit:			

AYES:	
NOES:	
ABSENT:	
	Ernest M. Bell, Jr., Secretary to the Board
	Sierra Sands Unified School District