

From: Kjierstin Fellerer <kfellerer@somam.com>
Sent: Mon, 26 Feb 2024 19:25:10 +0000
To: Lyle Bolte <lyleb@bdminc.net>, Christine Hoskins <Choskins@somam.com>, Kyle Rowland <kyle@bdminc.net>, Taylor Rowland <admin@bdminc.net>, Chris Drake <chrisd@bdminc.net>
CC: javier moreno <jmoreno@fowlerusd.org>, Sharon Ashida <sashida@somam.com>, Efrain Gaeta <egaeta@somam.com>
Subject: RE: Fowler HS Gym HVAC (RFI 3-6 Electrical and Fire Alarm)

Greetings Lyle,

Please revise the RFI's from your subcontractor. The answers have been provided, and the RFI's are closed.

Re-issue the RFI's from the Sub-contractors and clearly indicate how these responses are affecting the critical path for the work at the HS Gym.

Regards,

Kjierstin (KJ) Fellerer

Contract Administrator

559-436-0881

From: Lyle Bolte <lyleb@bdminc.net>
Sent: Monday, February 26, 2024 11:20 AM
To: Christine Hoskins <Choskins@somam.com>; Kyle Rowland <kyle@bdminc.net>; Taylor Rowland <admin@bdminc.net>; Chris Drake <chrisd@bdminc.net>
Cc: javier moreno <jmoreno@fowlerusd.org>; Sharon Ashida <sashida@somam.com>; Efrain Gaeta <egaeta@somam.com>; Kjierstin Fellerer <kfellerer@somam.com>
Subject: RE: Fowler HS Gym HVAC (RFI 3-6 Electrical and Fire Alarm)
Importance: High

Good Morning,

Please be advised the attached RFI responses are not acceptable!! Other than the RFI responses confirming Javier and my understanding that the district is communicating directly with EKC regarding these RFI matters, BDM Inc. has not been provided final RFI responses!! Please advise when these responses will be received, as BDM Inc. is unable to confirm any schedules for completion of the HS Gym work, until we received this information.

Thank you,

Lyle Bolte

BDM Inc.

240 North 12th Ave Box 306

Hanford, Ca 93230

[REDACTED] (Mobile)

PLEASE MAKE NOTE OF NEW ADDRESS!!



From: Christine Hoskins <Choskins@somam.com>

Sent: Friday, February 23, 2024 9:32 AM

To: Lyle Bolte <lyleb@bdminc.net>; Kyle Rowland <kyle@bdminc.net>; Taylor Rowland <admin@bdminc.net>; Chris Drake <chrisd@bdminc.net>

Cc: javier moreno <jmoreno@fowlerusd.org>; Sharon Ashida <sashida@somam.com>; Efrain Gaeta <egaeta@somam.com>; Kjierstin Fellerer <kfellerer@somam.com>

Subject: RE: Fowler HS Gym HVAC (RFI 3-6 Electrical and Fire Alarm)

Good Morning,

Please see attached RFI responses #3, #5-#6 project above referenced. Thanks.

Sincerely,

Christine



Christine Hoskins

**Administrative Project
Assistant**

**Integrated Designs by
SOMAM, Inc.**

6011 N. Fresno St., Suite 130
Fresno, CA 93710
P: 559-436-0881 **F:** 559-436-
0887
choskins@somam.com

www.integrateddesigns.com

From: Lyle Bolte <lyleb@bdminc.net>
Sent: Friday, February 2, 2024 12:04 PM
To: Kjierstin Fellerer <kfellerer@somam.com>; javier moreno <jmoreno@fowlerusd.org>
Cc: Kyle Rowland <kyle@bdminc.net>; May Yang <myang@fowlerusd.org>; Taylor Rowland <admin@bdminc.net>; Efrain Gaeta <egaeta@somam.com>; Chris Drake <chrisd@bdminc.net>; Sharon Ashida <sashida@somam.com>; Greg Sebilian <gsebilian@fowlerusd.org>; Joseph Rodriguez <jrodriguez@fowlerusd.org>; Vanessa Gonzalez <vgonzalez@fowlerusd.org>; Leah Monroy <lmonroy@fowlerusd.org>; Josh Franco <jfranco@fowlerusd.org>
Subject: Fowler HS Gym HVAC (RFI 3-6 Electrical and Fire Alarm)

Good Afternoon KJ,

Please find attached RFI's from our electrical, low voltage and fire alarm subs. If you could review and let us know if you should need anything further, that would be great!

Thank you,

Lyle Bolte

BDM Inc.

240 North 12th Ave Box 306

Hanford, Ca 93230

[REDACTED] (Mobile)

PLEASE MAKE NOTE OF NEW ADDRESS!!



From: Lyle Bolte <lyleb@bdminc.net>
Sent: Wed, 28 Feb 2024 03:21:33 +0000
To: Javier Moreno <jmoreno@fowlerusd.org>, "Rick Perez Jr." <rperez@fowlerusd.org>, Esmeralda Ruiz <eruiz@fowlerusd.org>, Santana Leal <sleal@fowlerusd.org>, Greg Sebilian <gsebilian@fowlerusd.org>
CC: May Yang <myang@fowlerusd.org>, Vanessa Gonzalez <vgonzalez@fowlerusd.org>, Leah Monroy <lmonroy@fowlerusd.org>, Kjierstin Fellerer <kfellerer@somam.com>
Subject: RE: Fowler High School HVAC Project

Hello Javier,

Please advise if we will be able to begin the following exterior work, ahead of March 25, 2024, as discussed at our site visit?

Concrete Equipment Pads

Drywells

Underground Electrical

Please also advise when we should anticipate being able to access the gym to complete the demo of existing Evaporative Coolers on Roof per Plan Sheet M1.12? It is assumed that these should remain operational until new units are up and running!

New Units are still scheduled to ship on Monday, April 22, 2024 and it is estimated to take 4-5 calendar days for arrival. Please advise when we should plan to crane new units onto pads?

Thank you,

Lyle Bolte

BDM Inc.

240 North 12th Ave Box 306

Hanford, Ca 93230

[REDACTED] (Mobile)

PLEASE MAKE NOTE OF NEW ADDRESS!!



From: Javier Moreno <jmoreno@fowlerusd.org>
Sent: Thursday, February 22, 2024 3:49 PM
To: Rick Perez Jr. <rperez@fowlerusd.org>; Esmeralda Ruiz <eruiz@fowlerusd.org>; Santana Leal <sleal@fowlerusd.org>; Greg Sebilian <gsebilian@fowlerusd.org>
Cc: May Yang <myang@fowlerusd.org>; Vanessa Gonzalez <vgonzalez@fowlerusd.org>; Leah Monroy <lmonroy@fowlerusd.org>; Lyle Bolte <lyleb@bdminc.net>; Kjierstin Fellerer <kfellerer@somam.com>
Subject: Fowler High School HVAC Project

Hello everyone,

Here is a quick update regarding the HVAC project for the gym.

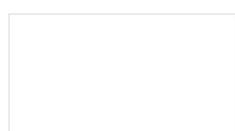
FOWLER HS GYM

Fowler HS Gym is scheduled for construction March 25 – April 12.

--

Javier Moreno

Director of Maintenance, Operations & Transportation



 jmoreno@fowlerusd.org

 [\(559\)353-4880](tel:(559)353-4880)

 658 E ADAMS AVE

 fowlerusd.org

Submittal Transmittal

Detailed, Grouped by Each Number

5569 John Sutter MS

Project # 5569

Tel: Fax:

Date: 2/29/2024

Reference Number: 0007

| | | | |
|-----------------|--|-----------------|--|
| Transmitted To: | Lyle Bolte BDM, Inc. 1042 E. Royal Dornoch Avenue Fresno, CA 93710 Tel: 559-554-5848 | Transmitted By: | Christine Hoskins Integrated Designs by SOMAM, Inc. 6011 N. Fresno Street, Suite 130 Fresno, CA 93710 Tel: 559-436-0881 Fax: 559-436-0887 |
|-----------------|--|-----------------|--|

| Qty | Submittal Package No | Description | Due Date | Package Action |
|-----|----------------------|--------------------|----------|---------------------|
| 1 | 0007 - 01000 - 0 | Schedule of Values | | Revise and Resubmit |

| Transmitted For | Delivered Via | Tracking Number |
|-----------------|---------------|-----------------|
| Action | Email | |

| Items | Qty | Description | Notes | Item Action |
|-------|-----|--------------------|--------------------|---------------------|
| 1 | 1 | Schedule of Values | See comments below | Revise and Resubmit |

| Cc: | Company Name | Contact Name | Copies | Notes |
|-----|--------------|--------------|--------|-------|
|-----|--------------|--------------|--------|-------|

Remarks

"Per specification section 012900 Payment Procedures; 1.4 SCHEDULE OF VALUES; B; '2.
Arrange schedule of values consistent with format of AIA Document G703.'
Presented form is not consistent with this form (Example provided) Several columns are not included,
nor are there subtotals for each of the school sites."

Christine
Hoskins

Digitally signed by Christine
Hoskins
DN: cn=Christine Hoskins,
o=Integrated Designs by SOMAM,
DC=OU
email=christinehoskins@somam.com,
c=US
Date: 2024.02.29 08:44:03 -08'00'

02/29/24

Signature

Signed Date



CSLB License #1078193

240 North 12th Ave Box 306

Hanford, CA 93230

Lyleb@bdminc.net

(559) 554-5848

SHOP DRAWING/MATERIAL SUBMITTAL

DATE: February 27, 2024

SUBMITTAL NO. 07

FROM: LYLE BOLTE

TO: INTEGRATED DESIGN

PROJECT: Replacement of Air Conditioning Units at Malaga Elementary School,
John Sutter Middle School, Fowler High School for Fowler Unified School District

THIS IS AN ORIGINAL SUBMITTAL SECOND SUBMITTAL

SUBJECT OF SUBMITTAL: SCHEDULE OF VALUES

| | |
|---|---|
| <input type="checkbox"/> REVIEWED | <input checked="" type="checkbox"/> REVISE AND RESUBMIT |
| <input type="checkbox"/> REJECTED | <input type="checkbox"/> FURNISH AS CORRECTED |
| Corrections or comments made on the shop drawing during this review do not relieve contractor from compliance with requirements of the drawings and specifications. This check is only for review of general conformance with the design concept of the project and general compliance with the information given in the contract documents. The contractor is responsible for: confirming and correlating all quantities and dimensions; selecting fabrication processes and techniques of construction; coordinating his work with that of all other trades, and performing his work in a safe and satisfactory manner. | |
| INTEGRATED DESIGNS BY SOMAM, INC. ARCHITECTS - ENGINEERS FRESNO, CALIFORNIA | |
| Date 2/29/24 | By <u>KF</u> Project 5469 |

* NOTE PER SPECIFICATION
SECTION 012900; 1.4 SCHEDULE
OF VALUES; B; 2 -
SCHEDULE OF VALUES
SHALL BE FORMATTED
TO FOLLOW AIA DOCUMENT
G703. (EXAMPLE FOLLOWING THIS PAGE)
THE SUBMITTED SCHEDULE OF
VALUES IS MISSING
SEVERAL COLUMNS
& SUB TOTALS FOR EACH
OF THE JOB SITES.


AIA® Document G703® – 1992
Continuation Sheet

AIA Document G702®, Application and Certificate for Payment, or G732™, Application and Certificate for Payment, Construction Manager as Adviser Edition, containing Contractor's signed certification is attached. Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO:
APPLICATION DATE:
PERIOD TO:
ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | F MATERIALS PRESENTLY STORED <i>(Not in D or E)</i> | G TOTAL COMPLETED AND STORED TO DATE <i>(D+E+F)</i> | H % <i>(G ÷ C)</i> | I BALANCE TO FINISH <i>(C - G)</i> | J RETAINAGE <i>(If variable rate)</i> |
|------------------|--------------------------|-------------------------|--|-------------|---|---|--------------------------|---|---|
| | | | FROM PREVIOUS APPLICATION <i>(D + E)</i> | THIS PERIOD | | | | | |
| | | | | | | | | | |
| | GRAND TOTAL | | | | | | | | |

Application No:

Application Date:

Period To:

Page: 1

SCHEDULE OF VALUES

| | |
|-----------------|---------------------------------|
| PROJECT: | Fowler Unified HVAC Replacement |
| CONTRACTOR: | BDM Inc. |
| PROJECT NUMBER: | |

| ITEM NO | DESCRIPTION | SCHEDULED VALUE | PREVIOUS BILLINGS | CURRENT BILLING | TOTAL TO DATE | % COMPLETE |
|---------|------------------------------------|-----------------|-------------------|-----------------|---------------|------------|
| 1 | | | | | 0.00 | #DIV/0! |
| 2 | MALAGA ES RELOCATABLES | | | | 0.00 | #DIV/0! |
| 41 | Bonds & Insurance | 10,000.00 | | | 0.00 | 0.00% |
| 3 | Mobilization | 10,000.00 | | | 0.00 | 0.00% |
| 4 | Supervision | 35,000.00 | | | 0.00 | 0.00% |
| 5 | Portable Restroom | 2,500.00 | | | 0.00 | 0.00% |
| 6 | Temp Fence | 5,000.00 | | | 0.00 | 0.00% |
| 7 | HVAC Materials | 166,375.00 | | | 0.00 | 0.00% |
| 8 | HVAC Labor | 15,000.00 | | | 0.00 | 0.00% |
| 37 | Electrical Materials | 8,000.00 | | | 0.00 | 0.00% |
| 38 | Electrical Labor | 10,000.00 | | | 0.00 | 0.00% |
| 9 | JOHN SUTTER MS RELOCATABLES | | | | 0.00 | #DIV/0! |
| 41 | Bonds & Insurance | 10,000.00 | | | 0.00 | 0.00% |
| 10 | Mobilization | 10,000.00 | | | 0.00 | 0.00% |
| 11 | Supervision | 25,000.00 | | | 0.00 | 0.00% |
| 12 | Portable Restroom | 2,500.00 | | | 0.00 | 0.00% |
| 13 | Temp Fence | 1,500.00 | | | 0.00 | 0.00% |
| 14 | HVAC Materials | 146,250.00 | | | 0.00 | 0.00% |
| 15 | HVAC Labor | 12,000.00 | | | 0.00 | 0.00% |
| 37 | Electrical Materials | 12,000.00 | | | 0.00 | 0.00% |
| 38 | Electrical Labor | 8,500.00 | | | 0.00 | 0.00% |
| 16 | JOHN SUTTER MS GYM HVAC | | | | 0.00 | #DIV/0! |
| 41 | Bonds & Insurance | 10,000.00 | | | 0.00 | 0.00% |
| 17 | Mobilization | 10,000.00 | | | 0.00 | 0.00% |
| 18 | Supervision | 50,000.00 | | | 0.00 | 0.00% |
| 19 | Portable Restroom | 2,500.00 | | | 0.00 | 0.00% |
| 20 | Temp Fence | 5,000.00 | | | 0.00 | 0.00% |
| 21 | Plumbing | 10,000.00 | | | 0.00 | 0.00% |
| 22 | HVAC Equipment | 75,000.00 | | | 0.00 | 0.00% |
| 23 | Equipment Curb | 19,000.00 | | | 0.00 | 0.00% |
| 24 | HVAC Ductwork/Materials | 17,500.00 | | | 0.00 | 0.00% |
| 41 | Crane | 9,500.00 | | | 0.00 | 0.00% |
| 25 | HVAC Labor | 20,000.00 | | | 0.00 | 0.00% |
| 37 | Electrical Materials | 16,985.00 | | | 0.00 | 0.00% |
| 26 | Electrical Labor | 20,000.00 | | | 0.00 | 0.00% |

| | | | | | | |
|----------------------------|---------------------------------|----------------|--------|--------|--------|---------|
| 37 | Low Voltage/FA Materials | 6,000.00 | | | 0.00 | 0.00% |
| 38 | Low Voltage/FA Labor | 8,500.00 | | | 0.00 | 0.00% |
| 27 | FOWLER HS GYM HVAC | | | | 0.00 | #DIV/0! |
| 41 | Bonds & Insurance | 20,000.00 | | | 0.00 | 0.00% |
| 28 | Mobilization | 10,000.00 | | | 0.00 | 0.00% |
| 29 | Supervision | 60,000.00 | | | 0.00 | 0.00% |
| 30 | Portable Restroom | 5,000.00 | | | 0.00 | 0.00% |
| 31 | Temp Fence | 12,500.00 | | | 0.00 | 0.00% |
| 41 | Demo of Existing HVAC Equipment | 18,750.00 | | | 0.00 | 0.00% |
| 41 | Framing/Rough Carpentry | 37,500.00 | | | 0.00 | 0.00% |
| 41 | Earthwork/Grading | 16,750.00 | | | 0.00 | 0.00% |
| 41 | Concrete Pads | 42,000.00 | | | 0.00 | 0.00% |
| 41 | Fencing | 14,750.00 | | | 0.00 | 0.00% |
| 41 | Roofing | 17,500.00 | | | 0.00 | 0.00% |
| 32 | Plumbing | 35,500.00 | | | 0.00 | 0.00% |
| 33 | HVAC Equipment | 73,150.00 | | | 0.00 | 0.00% |
| 34 | Equipment Curbs | 38,375.00 | | | 0.00 | 0.00% |
| 35 | HVAC Ductwork | 37,750.00 | | | 0.00 | 0.00% |
| 41 | HVAC Registers | 13,895.00 | | | 0.00 | 0.00% |
| 35 | HVAC Materials | 3,750.00 | | | 0.00 | 0.00% |
| 41 | Crane | 17,500.00 | | | 0.00 | 0.00% |
| 36 | HVAC Labor | 58,055.00 | | | 0.00 | 0.00% |
| 41 | Rental Equipment | 18,750.00 | | | 0.00 | 0.00% |
| 41 | TAB | 12,500.00 | | | 0.00 | 0.00% |
| 37 | Electrical Materials | 48,685.00 | | | 0.00 | 0.00% |
| 26 | Electrical Labor | 54,375.00 | | | 0.00 | 0.00% |
| 37 | Low Voltage/FA Materials | 3,250.00 | | | 0.00 | 0.00% |
| 38 | Low Voltage/FA Labor | 4,500.00 | | | 0.00 | 0.00% |
| 39 | Submittals | 10,000.00 | | | 0.00 | 0.00% |
| 40 | Closeout Submittals | 5,000.00 | | | 0.00 | 0.00% |
| 41 | | | | | 0.00 | #DIV/0! |
| 41 | | | | | 0.00 | #DIV/0! |
| 43 | | | | | 0.00 | #DIV/0! |
| 44 | | | | | 0.00 | #DIV/0! |
| SUBTOTAL ORIGINAL CONTRACT | | \$1,459,395.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

| | | | | | | |
|-------------------------|--|----------------|--------|--------|--------|-------|
| CO1 | | | | | 0 | |
| CO2 | | | | | 0 | |
| CO3 | | | | | 0 | |
| CO4 | | | | | 0 | |
| CO5 | | | | | 0 | |
| TOTAL ADJUSTED CONTRACT | | \$1,459,395.00 | \$0.00 | \$0.00 | \$0.00 | 0.00% |

A. Notice to Proceed Date

| | | |
|--|-------------------|------|
| B. Original Contract Time | (Enter as Number) | Days |
| C. Additional Contract Time due to Change Orders | (Enter Number) | Days |
| D. Contract Completion Date | | |

SUMMARY OF VALUE OF COMPLETED WORK

| | |
|--|--------|
| 1 Value of work completed to date | \$0.00 |
| 2 Less: Retention-5% | \$0.00 |
| 3 Less: Deduction/Labor non-compliance | \$0.00 |
| 4 Net amount payable on work performed to date | \$0.00 |
| 5 Less: Amount of previous payment requests | |
| 6 Amount due this payment | \$0.00 |

| | | | |
|-------------------------------------|-------|------|-------|
| Approved by Contractor: | _____ | Date | _____ |
| Approved by Construction Inspector: | _____ | Date | _____ |
| Approved by Architect: | _____ | Date | _____ |
| Approved by District: | _____ | Date | _____ |

From: Lyle Bolte <lyleb@bdminc.net>
Sent: Thu, 29 Feb 2024 17:58:39 +0000
To: Christine Hoskins <Choskins@somam.com>, Taylor Rowland <admin@bdminc.net>, Kyle Rowland <kyle@bdminc.net>
CC: Kjierstin Fellerer <kfellerer@somam.com>, javier moreno <jmoreno@fowlerusd.org>, [REDACTED] Sharon Ashida <sashida@somam.com>, Chris Drake <chrisd@bdminc.net>, May Yang <myang@fowlerusd.org>
Subject: RE: Fowler HVAC MOD
Attachments:
· Submittal 07.1 Schedule of Values.pdf (571 kb)

Good Morning KJ,

Please find resubmittal 07.1, SOV. Please review and let us know if anything further is needed, in order for us to proceed with our first billing?

Thank you,

Lyle Bolte

BDM Inc.

240 North 12th Ave Box 306

Hanford, Ca 93230

[REDACTED] (Mobile)

PLEASE MAKE NOTE OF NEW ADDRESS!!



From: Christine Hoskins <Choskins@somam.com>
Sent: Thursday, February 29, 2024 8:48 AM
To: Lyle Bolte <lyleb@bdminc.net>; Taylor Rowland <admin@bdminc.net>; Kyle Rowland <kyle@bdminc.net>

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF PAGES

GENERAL CONTRACTOR:
 BDM Inc.
 240 North 12th Ave. Box 306
 Hanford, Ca 93230

OWNER
 Fowler Unified School District
 658 E. Adams Ave
 Fowler, Ca 93625

Replacement of Air Conditioning Units at
 Malaga Elementary School
 John Sutter Middle School Fowler High School for
 Fowler Unified School District

CONTRACT FOR:

Application is made for Payment, as shown below, in connection with the Contract,
 Continuation Sheet is attached.

| | |
|--|------------------------|
| 1. ORIGINAL CONTRACT SUM | \$ <u>1,459,395.00</u> |
| 2. Net change by Change Orders | \$ <u>-</u> |
| 3. CONTRACT SUM TO DATE | \$ <u>1,459,395.00</u> |
| 4. TOTAL COMPLETED & STORED TO DATE <small>(Column G on G703)</small> | \$ <u>-</u> |

| | |
|--------------|----------|
| 5. RETAINAGE | \$ _____ |
|--------------|----------|

| | |
|-------------------------------|---------------|
| (Column D + E on G703) | \$ _____ |
| b. _____ % of Stored Material | \$ <u>n/a</u> |

| | |
|--|----------|
| Total Retainage (Line 5A + 5b or Total in Column I of G703) | \$ _____ |
|--|----------|

| | |
|---|----------|
| 6. TOTAL EARNED LESS RETAINAGE <small>(Line 4 less Line 5 Total)</small> | \$ _____ |
|---|----------|

| | |
|---|----------|
| 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificates) | \$ _____ |
|---|----------|

| | |
|---|----------|
| 9. BALANCE TO FINISH, PLUS RETAINAGE <small>(Line 3 less Line 6)</small> | \$ _____ |
|---|----------|

| CHANGE ORDER SUMMARY | ADDITIONS | DEDUCTIONS |
|--|-----------|------------|
| Total changes approved in previous months by Owner | | |
| Total approved this month | | |
| TOTALS | | |
| NET CHANGES by Change Order | | |

APPLICATION NO: **SOV**PERIOD TO: **1/31/2024**

Distribution to:
 OWNER
 ARCHITECT
 CONTRACTOR

contract number**BID PACKAGE NO:**

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for work which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

By: _____ Date: _____

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the General Contractor certifies to the Owner that to the best of the General Contractor's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Subcontractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this

By: _____ Date: _____

ARCHITECT

By: _____ Date: _____

OWNER

By: _____ Date: _____

IOR

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor names herein. Insurance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

BDM INC. SOV

 PAGE **OF** PAGES

APPLICATION NUMBER:

3

**Replacement of Air Conditioning Units at
Malaga Elementary School
John Sutter Middle School Fowler High School for
Fowler Unified School District**

PERIOD TO:

ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | | F MATERIALS PRESENTLY STORED (NOT IN D OR E) | G TOTAL COMPLETED AND STORED TO DATE (D+E+F) | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|------------------|------------------------------------|-------------------------|---|---------------------------|-------------|---|---|------------------------------------|----------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | PREVIOUS % COMPLETE | THIS PERIOD | | | | |
| 1 | | - | - | | | | - | - | |
| 2 | MALAGA ES RELOCATABLES | | | | | | | | |
| 3 | Bonds & Insurance | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 4 | Mobilization | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 5 | Supervision | \$ 35,000.00 | | 0% | | | - | 0% | 35,000.00 |
| 6 | Portable Restroom | \$ 2,500.00 | | 0% | | | - | 0% | 2,500.00 |
| 7 | Temp Fence | \$ 5,000.00 | | 0% | | | - | 0% | 5,000.00 |
| 8 | HVAC Materials | \$ 166,375.00 | | 0% | | | - | 0% | 166,375.00 |
| 9 | HVAC Labor | \$ 15,000.00 | | 0% | | | - | 0% | 15,000.00 |
| 10 | Electrical Materials | \$ 8,000.00 | | 0% | | | - | 0% | 8,000.00 |
| 11 | Electrical Labor | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 12 | SUBTOTAL | \$ 261,875.00 | | | | | - | | |
| 13 | JOHN SUTTER MS RELOCATABLES | | | | | | - | - | 0.00 |
| 14 | Bonds & Insurance | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 15 | Mobilization | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 16 | Supervision | \$ 25,000.00 | | 0% | | | - | 0% | 25,000.00 |
| 17 | Portable Restroom | \$ 2,500.00 | | 0% | | | - | 0% | 2,500.00 |
| 18 | Temp Fence | \$ 1,500.00 | | 0% | | | - | 0% | 1,500.00 |
| 19 | HVAC Materials | \$ 146,250.00 | | 0% | | | - | 0% | 146,250.00 |
| 20 | HVAC Labor | \$ 12,000.00 | | 0% | | | - | 0% | 12,000.00 |
| 21 | Electrical Materials | \$ 12,000.00 | | 0% | | | - | 0% | 12,000.00 |
| 22 | Electrical Labor | \$ 8,500.00 | | 0% | | | - | 0% | 8,500.00 |
| 23 | SUBTOTAL | \$ 227,750.00 | | | | | - | | |
| 24 | JOHN SUTTER MS GYM HVAC | | | | | | - | - | 0.00 |
| 25 | Bonds & Insurance | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 26 | Mobilization | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 27 | Supervision | \$ 50,000.00 | | 0% | | | - | 0% | 50,000.00 |
| 28 | Portable Restroom | \$ 2,500.00 | | 0% | | | - | 0% | 2,500.00 |
| 29 | Temp Fence | \$ 5,000.00 | | 0% | | | - | 0% | 5,000.00 |
| 30 | Plumbing | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 |
| 31 | HVAC Equipment | \$ 75,000.00 | | 0% | | | - | 0% | 75,000.00 |
| 32 | Equipment Curb | \$ 19,000.00 | | 0% | | | - | 0% | 19,000.00 |
| 33 | HVAC Ductwork/Materials | \$ 17,500.00 | | 0% | | | - | 0% | 17,500.00 |

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

BDM INC. SOV

 PAGE **OF** PAGES

APPLICATION NUMBER:

3

**Replacement of Air Conditioning Units at
Malaga Elementary School
John Sutter Middle School Fowler High School for
Fowler Unified School District**

PERIOD TO:

ARCHITECT'S PROJECT NO:

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

| ITEM NO. | DESCRIPTION OF WORK | SCHEDULED VALUE | WORK COMPLETED | | | MATERIALS PRESENTLY STORED (NOT IN | TOTAL COMPLETED AND STORED TO DATE | % (G+C) | BALANCE TO FINISH (C-G) | RETAINAGE |
|----------|---------------------------------|----------------------|-----------------------------------|---------------------|-------------|------------------------------------|------------------------------------|---------|-------------------------|-----------|
| | | | FROM PREVIOUS APPLICATION (D + E) | PREVIOUS % COMPLETE | THIS PERIOD | | | | | |
| 34 | Crane | \$ 9,500.00 | | 0% | | | - | 0% | 9,500.00 | 0.00 |
| 35 | HVAC Labor | \$ 20,000.00 | | 0% | | | - | 0% | 20,000.00 | 0.00 |
| 36 | Electrical Materials | \$ 16,985.00 | | 0% | | | - | 0% | 16,985.00 | 0.00 |
| 37 | Electrical Labor | \$ 20,000.00 | | 0% | | | - | 0% | 20,000.00 | 0.00 |
| 38 | Low Voltage/FA Materials | \$ 6,000.00 | | 0% | | | - | 0% | 6,000.00 | 0.00 |
| 39 | Low Voltage/FA Labor | \$ 8,500.00 | | 0% | | | - | 0% | 8,500.00 | 0.00 |
| 40 | SUBTOTAL | \$ 279,985.00 | | 0% | | | - | | | |
| 41 | FOWLER HS GYM HVAC | | | | | | - | | - | |
| 42 | Bonds & Insurance | \$ 20,000.00 | | 0% | | | - | 0% | 20,000.00 | 0.00 |
| 43 | Mobilization | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 | 0.00 |
| 44 | Supervision | \$ 60,000.00 | | 0% | | | - | 0% | 60,000.00 | 0.00 |
| 45 | Portable Restroom | \$ 5,000.00 | | 0% | | | - | 0% | 5,000.00 | 0.00 |
| 46 | Temp Fence | \$ 12,500.00 | | 0% | | | - | 0% | 12,500.00 | 0.00 |
| 47 | Demo of Existing HVAC Equipment | \$ 18,750.00 | | 0% | | | - | 0% | 18,750.00 | 0.00 |
| 48 | Framing/Rough Carpentry | \$ 37,500.00 | | 0% | | | - | 0% | 37,500.00 | 0.00 |
| 49 | Earthwork/Grading | \$ 16,750.00 | | | | | - | 0% | 16,750.00 | 0.00 |
| 50 | Concrete Pads | \$ 42,000.00 | | | | | - | 0% | 42,000.00 | 0.00 |
| 51 | Fencing | \$ 14,750.00 | | 0% | | | - | 0% | 14,750.00 | 0.00 |
| 52 | Roofing | \$ 17,500.00 | | | | | - | 0% | 17,500.00 | 0.00 |
| 56 | Plumbing | \$ 35,500.00 | | | | | - | 0% | 35,500.00 | 0.00 |
| 54 | HVAC Equipment | \$ 73,150.00 | | | | | - | 0% | 73,150.00 | 0.00 |
| 55 | Equipment Curbs | \$ 38,375.00 | | | | | - | 0% | 38,375.00 | 0.00 |
| 56 | HVAC Ductwork | \$ 37,750.00 | | 0% | | | - | 0% | 37,750.00 | 0.00 |
| 57 | HVAC Registers | \$ 13,895.00 | | | | | - | 0% | 13,895.00 | 0.00 |
| 58 | HVAC Materials | \$ 3,750.00 | | 0% | | | - | 0% | 3,750.00 | 0.00 |
| 59 | Crane | \$ 17,500.00 | | 0% | | | - | 0% | 17,500.00 | 0.00 |
| 60 | HVAC Labor | \$ 58,055.00 | | 0% | | | - | 0% | 58,055.00 | 0.00 |
| 61 | Rental Equipment | \$ 18,750.00 | | | | | - | 0% | 18,750.00 | 0.00 |
| 62 | TAB | \$ 12,500.00 | | 0% | | | - | 0% | 12,500.00 | 0.00 |
| 63 | Electrical Materials | \$ 48,685.00 | | 0% | | | - | 0% | 48,685.00 | 0.00 |
| 64 | Electrical Labor | \$ 54,375.00 | | 0% | | | - | 0% | 54,375.00 | 0.00 |
| 65 | Low Voltage/FA Materials | \$ 3,250.00 | | 0% | | | - | 0% | 3,250.00 | 0.00 |
| 66 | Low Voltage/FA Labor | \$ 4,500.00 | | 0% | | | - | 0% | 4,500.00 | 0.00 |
| 67 | Submittals | \$ 10,000.00 | | 0% | | | - | 0% | 10,000.00 | 0.00 |

CONTINUATION SHEET
BDM INC. SOV

 PAGE **OF** PAGES

APPLICATION AND CERTIFICATE FOR PAYMENT, containing

**Replacement of Air Conditioning Units at
Malaga Elementary School
John Sutter Middle School Fowler High School for
Fowler Unified School District**

APPLICATION NUMBER:

3

Contractor's signed Certification is attached.

In tabulation below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for the line items may apply

PERIOD TO:

ARCHITECT'S PROJECT NO:

| A ITEM NO. | B DESCRIPTION OF WORK | C SCHEDULED VALUE | D WORK COMPLETED | | | F MATERIALS PRESENTLY STORED (NOT IN) | G TOTAL COMPLETED AND STORED TO DATE | H BALANCE TO FINISH (C-G) | I RETAINAGE |
|------------------|------------------------------|-------------------------|---|---------------------------|-------------|---|--|------------------------------------|------------------------|
| | | | FROM PREVIOUS APPLICATION (D + E) | PREVIOUS % COMPLETE | THIS PERIOD | | | | |
| 68 | Closeout Submittals | \$ 5,000.00 | | 0% | | | - | 0% | 5,000.00 |
| 69 | SUBTOTAL | \$ 689,785.00 | | 0% | | | - | | 0.00 |
| 70 | | | | | | | - | | 0.00 |
| 71 | | | | | | | - | | 0.00 |
| 72 | | | | | | | - | | 0.00 |
| 73 | | | | | | | - | | 0.00 |
| 74 | | | | | | | - | | 0.00 |
| 75 | | | | | | | - | | 0.00 |
| 76 | | | | | | | - | | 0.00 |
| 77 | BASE CONTRACT TOTAL | \$1,459,395.00 | | 0% | | | | 1,459,395.00 | - |
| | Change Order | | | | | | - | 0% | 0.00 |
| | | | | | | | - | 0% | 0.00 |
| | | | | | | | - | 0% | 0.00 |
| | | | | | | | - | 0% | 0.00 |
| | | | | | | | - | 0% | 0.00 |
| | | | | | | | - | 0% | 0.00 |
| | Change Order Subtotal | | | 0.00 | | | - | | - |
| | TOTAL | \$ 1,459,395.00 | - | 0% | \$ 0.00 | - | - | 0% | \$ 1,459,395.00 |



Packing slip

Indianapolis 800-662-4822
Longview 903-248-4800
Sparks 800-884-4662

Sold to Customer Number 231134

P.O.BOX 920
TOLLESON , AZ 85353
USA

| | |
|-------------------|--|
| Page Number | 1 of 1 PS-277302 |
| Version | PS-277302.1 |
| Date | 12/15/2023 |
| Sales order | SR0242170 |
| Requisition | FRS2303242 |
| | |
| Your ref. | SOFRS23011601 / BDM INC / ref FC HS /Lyle Bolte (559) 55 YB0002590 |
| Our ref. | |
| Mode of delivery | FOB |
| Terms of delivery | Carrier |
| Freighted by | 231134 |
| Customer account | |
| Ship to: | |
| BDM INC | |
| 701 E MAIN ST | |
| Fowler, CA 93625 | |
| USA | |

| Item number | Description | Ordered Unit | Delivered | Net weight | Remaining quantity |
|------------------|--|--------------|-----------|------------|--------------------|
| ECH-SRT34CB-D00B | Genesis ECONOMIZER, HORIZONTAL, COMPLIANT, NO CONTROLS, BELI | 2.00 EA | 2.00 | 0.00 | 0.00 |

Quantity : 2.00 Site : NV

| Net weight | Gross weight | Cartons |
|------------|--------------|---------|
| 0.00 | 0.50 | 0.00 |

Sales order notes:

Receipt : _____



Packing slip

Page
Number

1 of 1
PS-279775



Indianapolis 800-662-4822
Longview 903-248-4800
Sparks 800-884-4662

Version PS-279775.1
Date 1/31/2024
Sales order SR0243084
Requisition FRS2303433



Your ref. SOFRS23011602 / BDM INC / ref SI
Our ref. MS /Lyle Bolte (559) 55
Mode of delivery YB0002590

Terms of delivery FOB
Freighted by Carrier
Customer account 231134
Ship to:
BDM INC
701 E WALTER AVE

Fowler, CA 93625
USA

Sold to Customer Number 231134
P.O.BOX 920
TOLLESON , AZ 85353
USA

RECEIVER'S
COPY

| Item number | Description | Ordered Unit | Delivered | Net weight | Remaining quantity |
|-------------------|---|--------------|-----------|------------|--------------------|
| CRBW-LRTA3HA-1401 | CURB, 14", WELDED, 2022 CBC, NO INSULATION | 1.00 EA | 1.00 | 0.00 | 0.00 |
| Quantity : 1.00 | Site : NV | | | | |
| Net weight | Gross weight | | Cartons | | |
| 0.00 | 0.25 | | 0.00 | | |

Sales order notes:

Receipt : _____

RECEIVER'S
COPY

SALES ORDER PACKING SLIP

5410182



1 of 2
2/07/24
14:39:52

SALES BRANCH:

GEARY PACIFIC SUPPLY #34
1360 N. HANCOCK ST.
ANAHEIM, CA 92807-1921

SHIPPING BRANCH: 034

GEARY PACIFIC SUPPLY #34
3026 BUSINESS PARK AVE STE 102
FRESNO, CA 93727

INFORMATION:

Payment type: CHARGE
Order number: 5410182
Customer number: 800588
Promise date: 12/22/23

SOLD TO: 800588

BDM INC
240 NORTH 12TH AVE
BOX 306
HANFORD, CA 93230

Cus Tel: 559-554-5848
Cus Fax: 000-000-0000

SHIP TO:

BDM INC
Fowler USD MOT
960 East Walter Ave
Attn Javier Moreno
FOWLER, CA 93625

SPECIAL INSTRUCTIONS:

ORDERED BY: LYLE BOLTE

| CUSTOMER PO | JOB NAME | JOB # | CSR | ORDER DATE | SHIPPING METHOD | |
|-----------------------|--|------------|---------------|------------|-----------------|-----------|
| JOHN SUTTER MIDDLE | FOWLER USD | 701EWAL RH | | 9/27/23 | OUR TRUCK | |
| LINE ITEM/DESCRIPTION | | UOM | ORDER SHIPPED | B/O | UNIT PRICE | EXT PRICE |
| 002 W42H@A05VP4XXF | * QUOTED AS PER YOUR REQUEST AND SPECIFICATIONS UNLESS NOTED OTHERWISE. * CUSTOMER IS RESPONSIBLE FOR VERIFYING PRODUCT SELECTION AND COUNTS. HP-1: H/P 3.5T 230/1 R410 FRONT 11EER, 05KW, CRV, 2"DISPOS M8 FILTER, GRAY, F CONTROL MODULE, BARD SPEC #S3643 SERIAL#: P234163730 SERIAL#: P234163732 SERIAL#: P234163735 SERIAL#: P234163737 SERIAL#: P234163736 SERIAL#: P234163731 SERIAL#: P234163734 SERIAL#: P234163733 * FACTORY-INSTALLED CRV-V5, LAC KIT, DIRTY FILTY SWITCH AND ALARM RELAY. | EA | 8 | (8) | | |
| 004 PAT1320202 | FILTER HI CAP 20X20X2 M13 PAT * FIELD-INSTALLED. | EA | 16 | (16) | | |
| 006 CMH36 | KIT OUTDOOR TSTAT H/P 3.5-5T CA PROP 65 * FIELD-INSTALLED. | EA | 8 | (8) | | |
| 008 W48H@C09VP4XXF | HP-2: H/P 4.0T 460/3 R410 FRONT 11EER, 09KW, CRV, 2"DISPOS M8 FILTER, GRAY, F CONTROL MODULE, BARD SPEC #S3643 SERIAL#: P234164085 SERIAL#: P234164084 * FACTORY-INSTALLED CRV-V5, LAC KIT, DIRTY FILTY SWITCH AND ALARM RELAY. | EA | 2 | (2) | | |

By accepting this product, I agree to the terms and conditions posted at www.gearypacific.com/terms.

 WARNING: Cancer and Reproductive Harm - www.P65Warning.ca.gov

Reprint



Geary Pacific Supply
 1360 N. Hancock St.
 Anaheim, CA 92807-1921
 800-444-3279
www.GearyPacific.com

SALES ORDER PACKING SLIP

5410184



1 of 1
 2/07/24
 10:38:20

SALES BRANCH:

GEARY PACIFIC SUPPLY #34
 1360 N. HANCOCK ST.
 ANAHEIM, CA 92807-1921

SHIPPING BRANCH: 034

GEARY PACIFIC SUPPLY #34
 3026 BUSINESS PARK AVE STE 102
 FRESNO, CA 93727

 Phone #559 233 2030

INFORMATION:

Payment type: CHARGE
 Order number: 5410184
 Customer number: 800588
 Promise date: 12/22/23

SOLD TO: 800588

BDM INC
 240 NORTH 12TH AVE
 BOX 306
 HANFORD, CA 93230

 Cus Tel: 559-554-5848
 Cus Fax: 000-000-0000

SHIP TO:

BDM INC
 Fowler USD MOT
 960 East Walter Ave
 Attn Javier Moreno
 FOWLER, CA 93625

SPECIAL INSTRUCTIONS:

ORDERED BY: LYLE BOLTE

| CUSTOMER PO | JOB NAME | JOB # | CSR | ORDER DATE | SHIPPING METHOD |
|-------------|----------|-------|-----|------------|-----------------|
|-------------|----------|-------|-----|------------|-----------------|

| | | | | |
|-------------|------------|------------|---------|-----------|
| MALAGA ELEM | FOWLER USD | 3910SWA RH | 9/27/23 | OUR TRUCK |
|-------------|------------|------------|---------|-----------|

| LINE ITEM/DESCRIPTION | | UOM | ORDER | SHIPPED | B/O | UNIT PRICE | EXT PRICE |
|-----------------------|--|-----|-------|---------|-----|------------|-----------|
| 002 | W48H@C09VP4XXF | EA | | | | | |
| | * QUOTED AS PER YOUR REQUEST AND SPECIFICATIONS UNLESS NOTED OTHERWISE. | | | | | | |
| | * CUSTOMER IS RESPONSIBLE FOR VERIFYING PRODUCT SELECTION AND COUNTS. | | | | | | |
| | HP-2: | | | | | | |
| | H/P 4.0T 460/3 R410 FRONT 11EER, 09KW, CRV, 2"DISPOS M8 FILTER, GRAY, F CONTROL MODULE, BARD SPEC #S3643 | EA | 12 | 12 | | | |
| | SERIAL#: P234164090 | | | | | | |
| | SERIAL#: P234164091 | | | | | | |
| | SERIAL#: P234164094 | | | | | | |
| | SERIAL#: P234164086 | | | | | | |
| | SERIAL#: P234164089 | | | | | | |
| | SERIAL#: P234164092 | | | | | | |
| | SERIAL#: P234164095 | | | | | | |
| | SERIAL#: P234164087 | | | | | | |
| | SERIAL#: P234164083 | | | | | | |
| | SERIAL#: P234164096 | | | | | | |
| | SERIAL#: P234164088 | | | | | | |
| | SERIAL#: P234164093 | | | | | | |
| | * FACTORY-INSTALLED CRV-V5, LAC KIT, DIRTY FILTY SWITCH AND ALARM RELAY. | | | | | | |
| 004 | PAT1320202 | EA | 24 | 24 | | | |
| 006 | CMH36 | EA | 12 | 12 | | | |
| | FILTER HI CAP 20X20X2 M13 PAT * FIELD-INSTALLED. | | | | | | |
| | KIT OUTDOOR TSTAT H/P 3.5-5T CA PROP 65 * FIELD-INSTALLED. | | | | | | |

EQUIPMENT INSPECTED

BY _____

| ORDER PIECES | WEIGHT | SHIP DATE |
|--------------|-------------|---------------|
| | | |
| PICKED BY | RECEIVED BY | DATE RECEIVED |

By accepting this product, I agree to the terms and conditions posted at www.gearypacific.com/terms.



Geary Pacific Supply
 1360 N. Hancock St.
 Anaheim, CA 92807-1921
 800-444-3279
www.GearyPacific.com

SALES ORDER PACKING SLIP

5410182



2 of 2
 2/07/24
 14:39:52

SALES BRANCH:

GEARY PACIFIC SUPPLY #34
 1360 N. HANCOCK ST.
 ANAHEIM, CA 92807-1921

SHIPPING BRANCH: 034

GEARY PACIFIC SUPPLY #34
 3026 BUSINESS PARK AVE STE 102
 FRESNO, CA 93727

Phone #559 233 2030

INFORMATION:

Payment type: CHARGE
 Order number: 5410182
 Customer number: 800588
 Promise date: 12/22/23

SOLD TO: 800588

BDM INC
 240 NORTH 12TH AVE
 BOX 306
 HANFORD, CA 93230
 Cus Tel: 559-554-5848
 Cus Fax: 000-000-0000

SHIP TO:

BDM INC
 Fowler USD MOT
 960 East Walter Ave
 Attn Javier Moreno
 FOWLER, CA 93625

SPECIAL INSTRUCTIONS:

ORDERED BY: LYLE BOLTE

| CUSTOMER PO | JOB NAME | JOB # | CSR | ORDER DATE | SHIPPING METHOD |
|-------------|----------|-------|-----|------------|-----------------|
|-------------|----------|-------|-----|------------|-----------------|

| | | | | |
|--------------------|------------|------------|---------|-----------|
| JOHN SUTTER MIDDLE | FOWLER USD | 701EWAL RH | 9/27/23 | OUR TRUCK |
|--------------------|------------|------------|---------|-----------|

| LINE | ITEM/DESCRIPTION | UOM | ORDER | SHIPPED | B/O | UNIT PRICE | EXT PRICE |
|------|---|-----|-------|---------|-----|------------|-----------|
| 010 | PAT1320202 FILTER HI CAP 20X20X2 M13 PAT * FIELD-INSTALLED. | EA | 4 | 4 | | | |
| 012 | CMH36 KIT OUTDOOR TSTAT H/P 3.5-5T CA PROP 65 * FIELD-INSTALLED. * 15-16 WEEK LEAD TIME. * PRICED TO MATCH INITIAL BID TO AIRWORX. | EA | 2 | 2 | | | |

EQUIPMENT INSPECTED

BY _____

| ORDER PIECES | WEIGHT | SHIP DATE |
|--------------|-------------|---------------|
| | | |
| PICKED BY | RECEIVED BY | DATE RECEIVED |
| <i>Blair</i> | | |

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CSLB License #1078193
1042 E. Royal Dornoch Ave.,
Fresno, CA 93730
Lyleb@bdminc.net
(559) 554-5848

REQUEST FOR INFORMATION

Request #7

**Project: Replacement of Air Conditioning
Units at Malaga Elementary School
John Sutter Middle School
Fowler High School for
Fowler Unified School District**

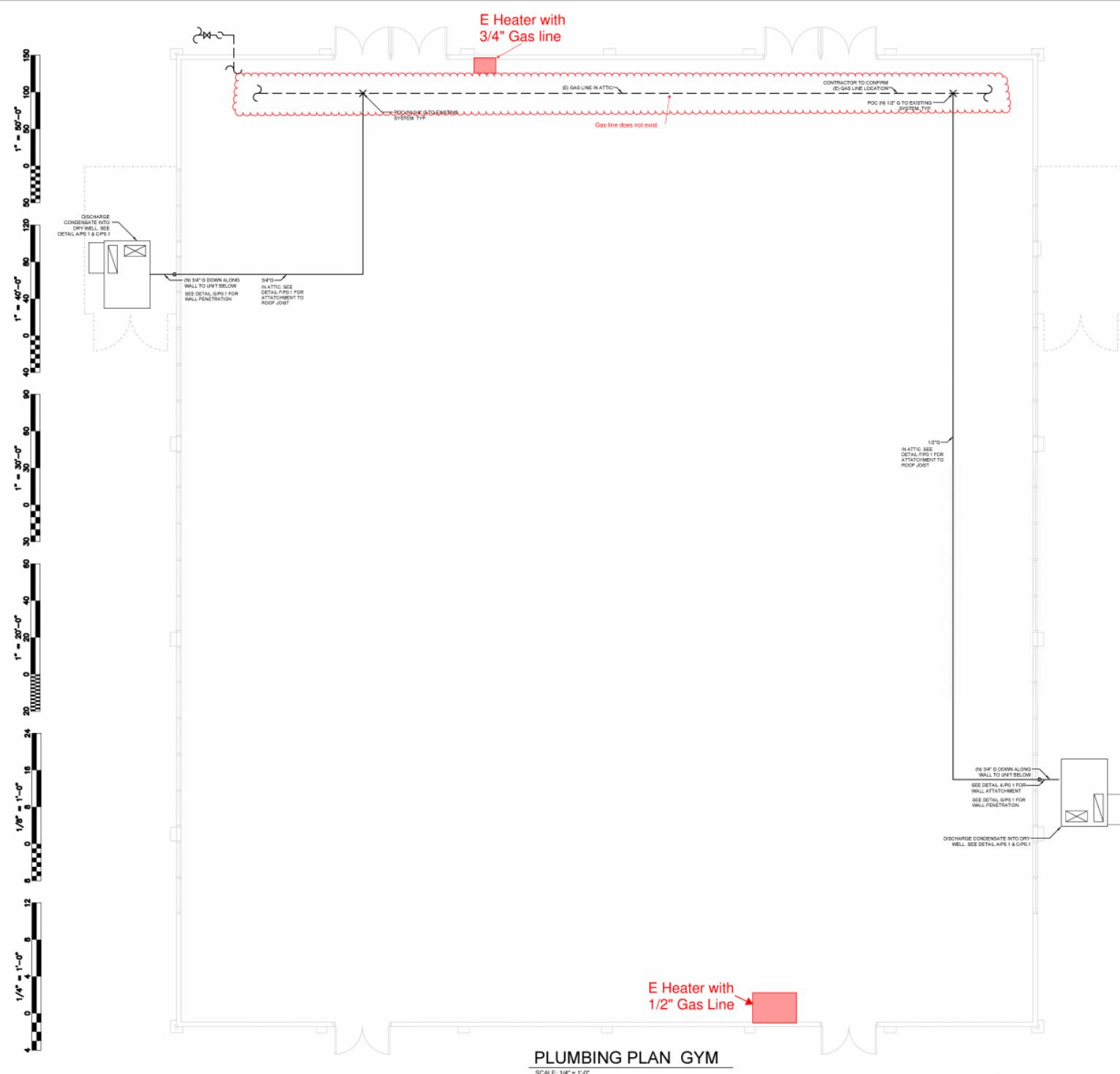
Date: March 28, 2024

Attn: KJ Fellerer; Integrated
Designs by Somam, Inc

From: Lyle Bolte

Description: Fowler High School Gym, The point of connection for the new gas lines does not exist in the appropriate area, view attached. As we investigated, we found two possible points of connections at existing heaters.

Recommendation: Tie into the gas lines at the existing heaters. See attached plans.



JNL MECHANICAL DESIGN

2050 N. Winery #101
Fresno, CA 93703



P1.6

Sheet Title:
PLUMBING PLAN

Job No:

Sheet No:
Release:

6011 N. FRESNO STREET, SUITE 130
FRESNO CALIFORNIA 93710
P:(559) 436-0881 F:(559) 436-0887
E: design@integrateddesigns.com
integrateddesigns.com

Copyright © 2008

Stamp:

Sheet Title:
KEY PLAN

Job No:

Sheet No:
Release:

Project Name:

Project Address:

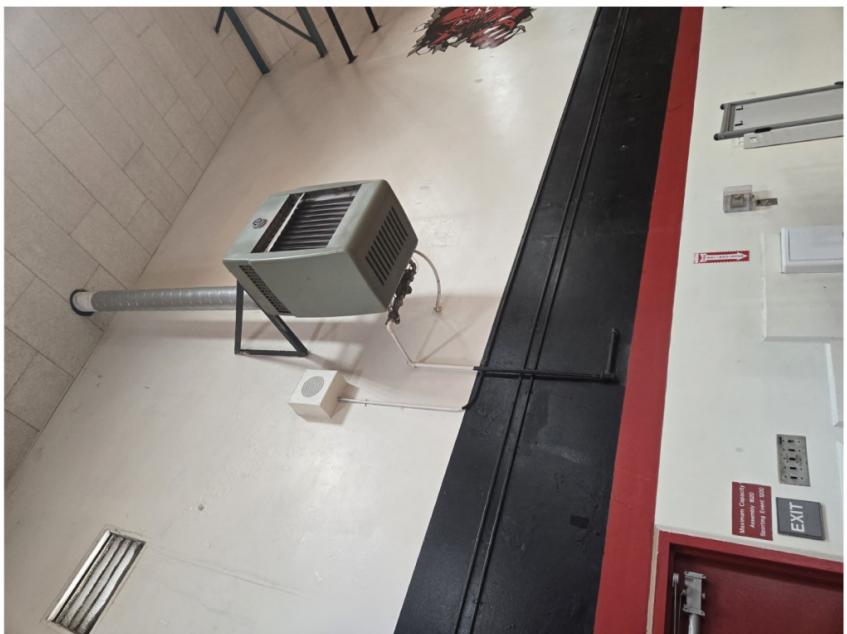
integrated
designs
by SOMMA, Inc.

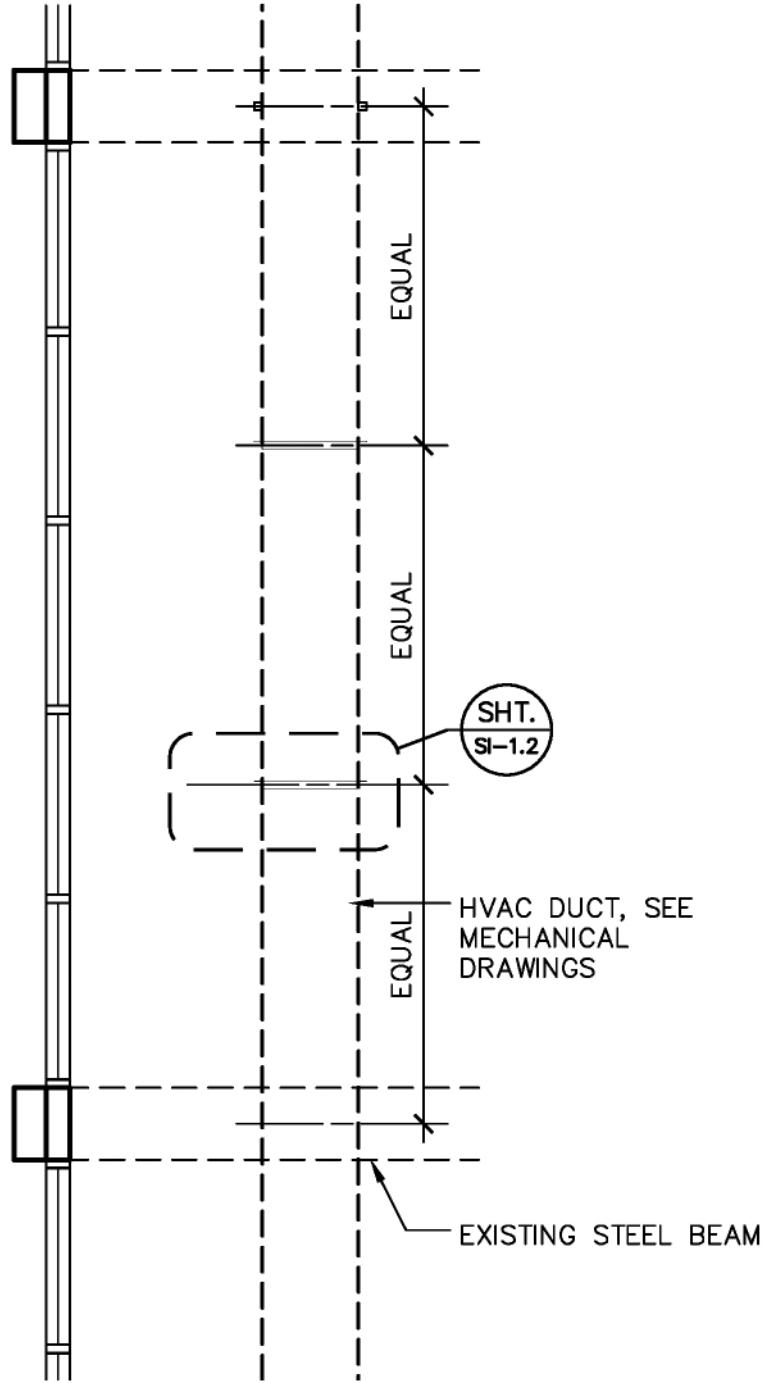
ARCHITECTURE
ENGINEERING
INTERIOR DESIGN

0011 N. FRESNO STREET, SUITE 130
FRESNO CALIFORNIA 93710
P:(559) 436-0881 F:(559) 436-0887
E: design@integrateddesigns.com
integrateddesigns.com

Copyright © 2008

Stamp:





**HANGER ROD
DIAMETER = $\frac{3}{8}$ "**

**ROUND DUCT TRANSVERSE
SEISMIC SOLID BRACING SYSTEM
30 PLF MAX**

KIT OPTIONS
TS12T
TS1220T
TSH312T
TSH320T

SSBS OPTION

VIEW A-A

REF. M PAGES FOR CONNECTION DETAILS
 $\frac{3}{8}$ " Ø ASTM A36 ATR, TYP
1 $\frac{1}{2}$ "x1 $\frac{1}{8}$ x12GA SINGLE STRUT, ROD STIFFENER, WHERE REQ'D^{1, 2}
MASON IND. N.Y.
UCC ROD STIFFENER CLAMP, TORQUE TO 10 FT-LBS¹, TYP

6" MAX T&B, TYP
28" O.C. MAX
L=158" MAX
1" MIN T&B, TYP
1" MIN T&B, TYP

REF. N PAGES FOR BRACKET CONNECTION DETAILS
MASON IND. N.Y.
SSBS-12 OR SSBS-20¹

(1) MW-SSN-1/2 WITH MW-BON-1/2 TORQUED UNTIL NUT BREAKS OFF (REF. PAGE X4.0)³
REFER TO TABLE FOR ALLOWABLE BRACE ANGLE RANGE
BRACE MEMBER¹
1 $\frac{1}{2}$ "x1 $\frac{1}{8}$ x12GA SINGLE STRUT (9'-6" MAX)
1 $\frac{1}{2}$ "x1 $\frac{1}{8}$ x12GA DOUBLE STRUT (14'-6" MAX)

| BRACE ANGLE RANGE θ | MAX ALLOWABLE FORCE PER SEISMIC BRACE ASSEMBLY, F_p |
|----------------------------|---|
| 30° - 45° | 425 LBS |
| 46° - 60° | 245 LBS |

3"x12GA SPLIT STEEL STRAP (MIN. 33KSI)
(2) #10 ITW BUILDEX TEKS SCREW (REF. ICC-ES ESR-1976) FROM RADIUS CORNER OF STEEL STRAP, (T&B TYP.) AND (1) #10 @ 12" O.C. MAX THEREAFTER
2.5° MAX⁴
2.5° MAX⁴
ALTERNATIVE TO SMS FOR DUCT \geq 18 GA START FROM DUCT EDGE
 $\frac{1}{16}$ 1-12

NOTES:
 1. REF. SECTION A1 FOR GENERAL NOTES.
 2. PROVIDE ROD STIFFENER ONLY WHERE SEISMIC BRACKET IS ATTACHED TO THE ROD AND ROD LENGTH (L) EXCEEDS 18". REF. APPROPRIATE M10 PAGES FOR DETAIL.
 3. PROVIDE (1) 1/2" DIA. CONNECTION IN CENTER HOLE WHEN STRUT BRACE IS INSTALLED INSIDE THE BRACKET AND (2) 1/2" DIA. CONNECTIONS IN (2) OUTER HOLES WHEN THE BRACE IS INSTALLED OUTSIDE OF THE BRACKET. REF. X2.3 FOR CONNECTION DETAILS.
 4. ANGLE MAY BE INCREASED UP TO 15°, REF. PAGE A5.0

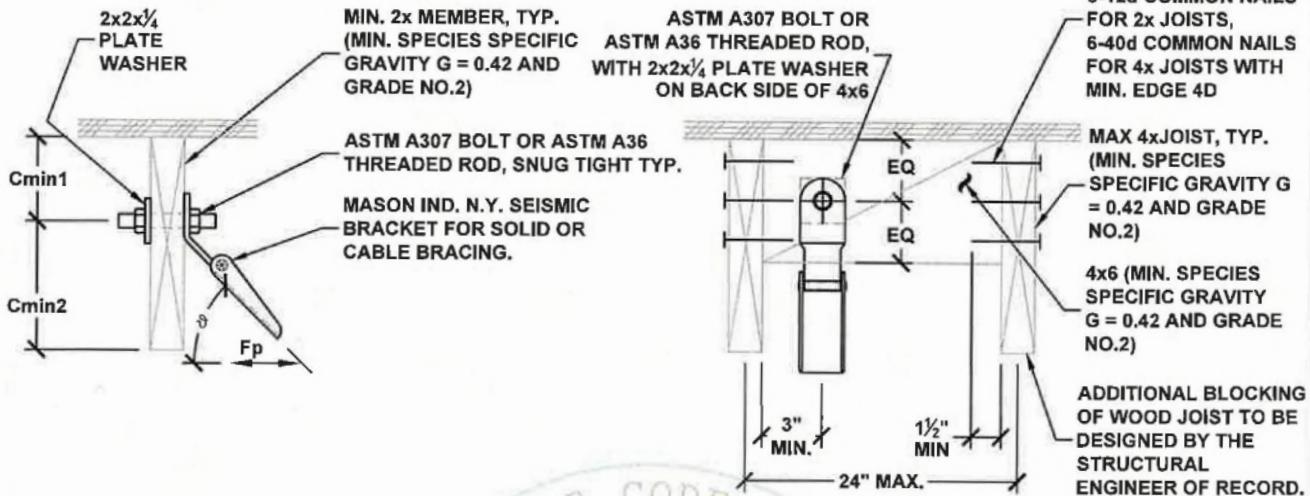
MASON WEST, INC.
1601 E. Miraloma Ave. Placentia, CA 92870
TEL (714) 630 - 0701, www.masonwest.com

Jiefu "Jeff" Zhang, SE
California SE No. S5270

PAGE
D2.10



**SEISMIC BRACKET ATTACHMENT
TO STRUCTURAL TIMBER
WITH (1) THRU BOLT OR THREADED ROD**



**SEISMIC BRACE BRACKET
PERPENDICULAR TO JOIST**

**SEISMIC BRACE BRACKET
PARALLEL TO JOIST**

| BRACE BRACKET ATTACHMENT TYPE | ALLOWABLE LATERAL LOAD F_p LBS | MAX BRACE RANGE θ | ASTM A307 BOLTS OR ASTM A36 THREADED ROD | | |
|--|--|-----------------------------------|---|---------------|---------------|
| | | | DIA. d_a INCH | MIN. EDGE | |
| | | | | Cmin1 INCH | Cmin2 INCH |
| 38A TO 38D | 250 | 30° - 45° | 5/8 | 1 1/8 | 1 1/2 |
| 38A TO 38B | 150 | 46° - 60° | 1/2 | 1 1/8 | 2 |
| 50A TO 50D | 300 | 30° - 45° | 5/8 | 1 1/8 | 2 1/2 |
| 50A TO 50B | 170 | 46° - 60° | | | |
| 63A TO 63D | 340 | 30° - 45° | | | |
| 63A TO 63C | 200 | 46° - 60° | | | |

SEE DETAIL N.00 FOR SECTION NOTES



MASON WEST, INC.
1601 E. Miraloma Ave. Placentia, CA 92870
TEL (714) 630 - 0701, www.masonwest.com

Jiefu "Jeff" Zhang, SE
California SE No. S5270

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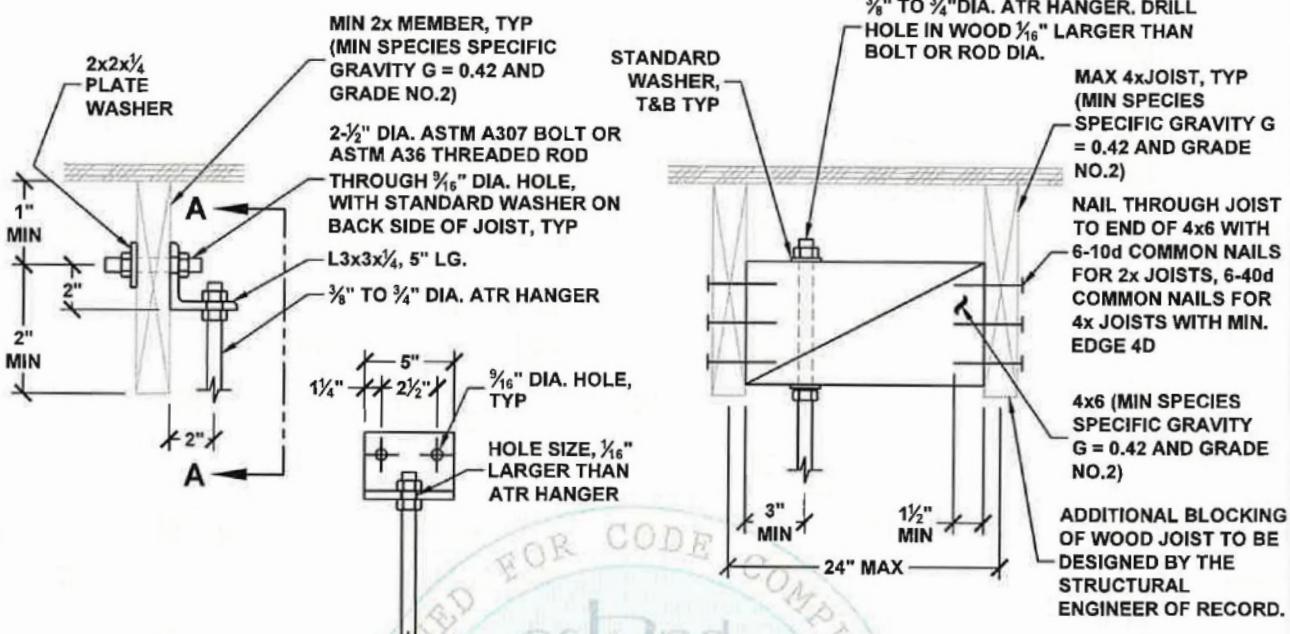


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**FOWLER HIGH SCHOOL
GYM HVAC**

| | |
|----------------|---------------|
| PROJECT | 5429 |
| SHEET | SI-1.3 |
| DR. | DATE |
| EG | 01/31/24 |

HANGER ATTACHMENT TO WOOD JOIST



| HANGER ATTACHMENT TYPE | ALLOWABLE VERTICAL LOAD LBS | ATR HANGER DIA. INCH |
|------------------------|-----------------------------|----------------------|
| 38A TO 38E | 420 | $\frac{3}{8}$ |
| 50A TO 50E | 420 | $\frac{1}{2}$ |
| 63A TO 63E | 420 | $\frac{5}{8}$ |
| 75A TO 75E | 420 | $\frac{3}{4}$ |

SEE DETAIL M0.00 FOR SECTION NOTES



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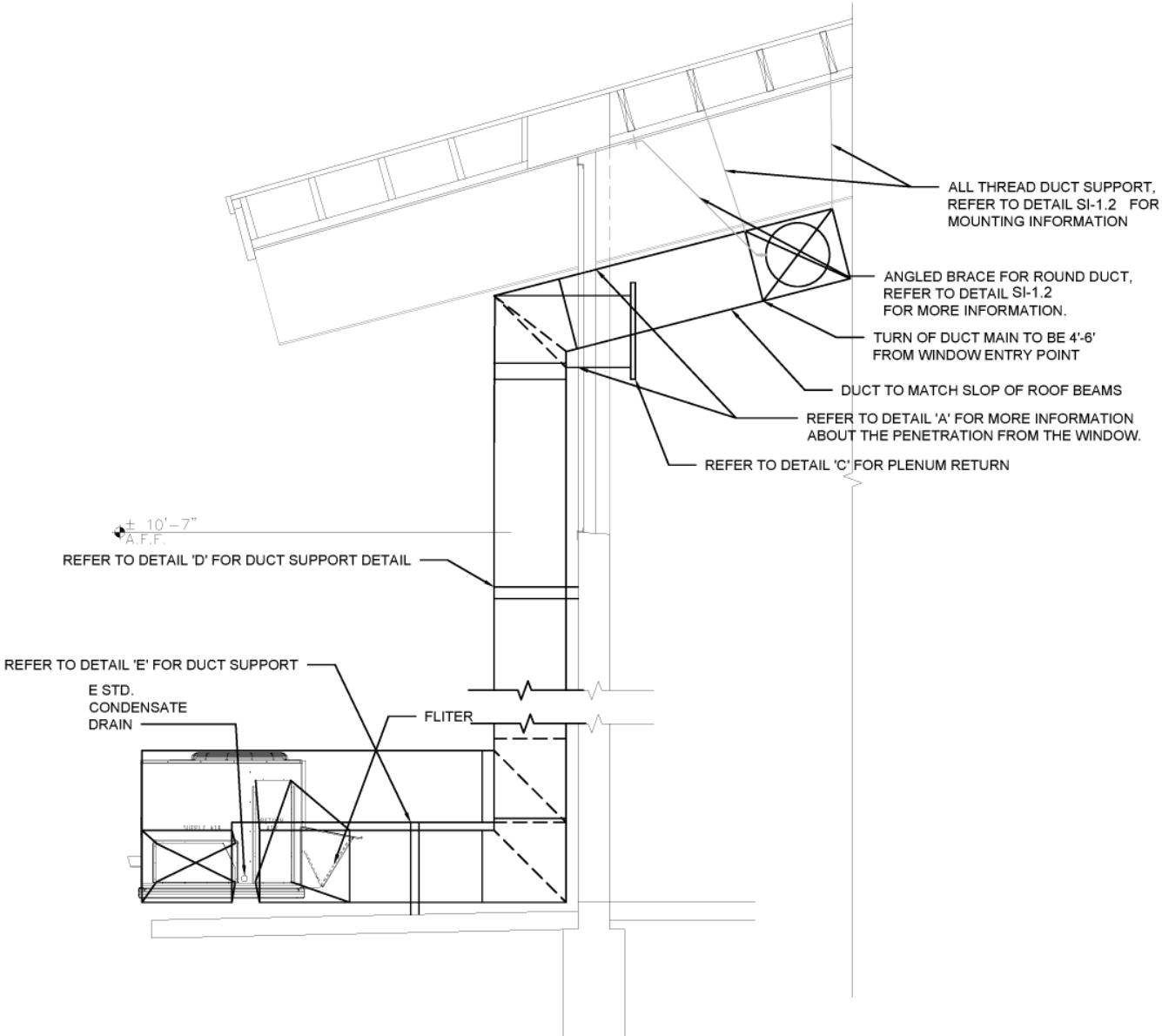
**FOWLER HIGH SCHOOL
GYM HVAC**

| |
|------------------------|
| PROJECT 5429 |
| SHEET SI-1.4 |

| | |
|-----------|------------------|
| DR. EG | DATE 01/31/24 |
|-----------|------------------|



FOWLER HIGH SCHOOL
701 E MAIN ST.
FOWLER, CA 93625



THROUGH GYM WINDOW SECTION CUT

SCALE: N.T.S

SI 1.5

SHEET TITLE
SUPPLEMENTAL INSTRUCTION

| |
|---|
| ▲ |
| ▲ |
| ▲ |
| ▲ |
| ▲ |

JOB NO.
20155

CAD BY:
EA

SCALE:
N.T.S

ROUND
DUCT

SEISMIC SOLID BRACING INSTALLATION
REQUIREMENTS

LATERAL FORCE
 $F_p = 0.25g$ (ASD)
VERTICAL FORCE
 $F_v = 0.375g$ (ASD)

| F _p = 0.25g F _{pv} = 0.375g | | SOLID (RIGID) BRACING FOR 45° BRACE ANGLE BRACE SPACING - OPTION #1 | | | | | |
|--|----|--|------------------------|------------------|-----------------|-----------------------------|-----|
| DUCT SUPPORT AT 10'-0" MAX. | | INSTALLATION DETAILS | | | | BRACE ATTACHMENT TYPE | |
| | | BRACE DIRECTION/SPACING | HANGER ATTACHMENT TYPE | TRANS./ 30 FT | LONG./ 60 FT | ALL-DIR./ 60 FT | |
| DUCT WEIGHT (LBS/FT) | 10 | D2.10 | D2.11 | D2.12 | 38C | 38E | 50B |
| | 20 | D2.10 | D2.11 | D2.12 | 38E | 38G | 50C |
| | 30 | D2.10 | D2.11 | D2.12 | 38F | 38J | 50D |
| | 40 | D2.20 | D2.21 | D2.22 | 50H | 50L | 50E |
| | 50 | D2.20 | D2.21 | D2.22 | 50J | 50M | 50F |
| | 60 | D2.20 | D2.21 | D2.22 | 50K | 50N | 50G |

| F _p = 0.25g F _{pv} = 0.375g | | SOLID (RIGID) BRACING FOR 45° BRACE ANGLE BRACE SPACING - OPTION #2 | | | | | |
|--|----|--|------------------------|------------------|-----------------|-----------------------------|-----|
| DUCT SUPPORT AT 10'-0" MAX. | | INSTALLATION DETAILS | | | | BRACE ATTACHMENT TYPE | |
| | | BRACE DIRECTION/SPACING | HANGER ATTACHMENT TYPE | TRANS./ 30 FT | LONG./ 60 FT | ALL-DIR./ 60 FT | |
| DUCT WEIGHT (LBS/FT) | 10 | D2.10 | D2.11 | D2.12 | 38C | 38E | 50B |
| | 20 | D2.10 | D2.11 | D2.12 | 38E | 38G | 50C |
| | 30 | D2.10 | D2.11 | D2.12 | 38F | 38J | 50D |
| | 40 | D2.20 | D2.21 | D2.22 | 50H | 50L | 50E |
| | 50 | D2.20 | D2.21 | D2.22 | 50J | 50M | 50F |
| | 60 | D2.20 | D2.21 | D2.22 | 50K | 50N | 50G |

| F _p = 0.25g F _{pv} = 0.375g | | SOLID (RIGID) BRACING FOR 45° BRACE ANGLE BRACE SPACING - OPTION #3 | | | | | |
|--|----|--|------------------------|------------------|-----------------|-----------------------------|-----|
| DUCT SUPPORT AT 10'-0" MAX. | | INSTALLATION DETAILS | | | | BRACE ATTACHMENT TYPE | |
| | | BRACE DIRECTION/SPACING | HANGER ATTACHMENT TYPE | TRANS./ 20 FT | LONG./ 40 FT | ALL-DIR./ 40 FT | |
| DUCT WEIGHT (LBS/FT) | 10 | D2.10 | D2.11 | D2.12 | 38B | 38D | 50A |
| | 20 | D2.10 | D2.11 | D2.12 | 38D | 38F | 50B |
| | 30 | D2.10 | D2.11 | D2.12 | 38F | 38H | 50C |
| | 40 | D2.20 | D2.21 | D2.22 | 50G | 50J | 50D |
| | 50 | D2.20 | D2.21 | D2.22 | 50H | 50L | 50E |
| | 60 | D2.20 | D2.21 | D2.22 | 50J | 50M | 50E |



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FOWLER HIGH SCHOOL

GYM HVAC

PROJECT

5429

DR.

EG

DATE

01/31/24

SHEET

SI-1.6



CSLB License #1078193
240 North 12th Ave Box 306
Hanford, CA 93230
Lyleb@bdminc.net
(559) 554-5848

COST PROPOSAL

| | | | |
|-----------------------|---|----------------|----------|
| PROJECT NAME | Fowler Unified Schoo District HVAC Replacement Projects (Fowler HS Gym) | Cost Proposal# | 2 |
| PROJECT NUMBER | | DATE | 5-Apr-24 |
| GENERAL CONTRACTOR | BDM Inc. | | |
| DESCRIPTION OF CHANGE | Provide Labor, Materials and Equipment to saw cut, demo and remove existing concrete at AC-14 new cocrete pad | | |

DIRECT COSTS

ADDITIONAL COSTS

| | |
|-------------------------------------|------------|
| Figueroa Concrete Proposal attached | \$5,500.00 |
| | |
| | |
| | |
| | |
| | |
| Sub Contractor's Mark-up | 15.00% |
| Subtotal of Additive Costs | \$825.00 |
| | \$6,325.00 |

DEDUCTIVE COSTS

| | |
|--|------------|
| Subtotal of Deductive Costs | \$0.00 |
| General Contractor's Total Direct Cost | \$6,325.00 |
| General Contractor's Mark-up | \$316.25 |
| General Contractor's Bond Cost | \$66.41 |

| | |
|---|------------|
| Total General Contractor Change Request | \$6,707.66 |
|---|------------|

ADDITIONAL DAYS REQUIRED 5 CALENDAR DAYS

RFC, Inc dba Figueroa Concrete Partners

8999 14th Avenue
Hanford, CA 93230

(559) 410-8898

CSLB# 1054927 DIR# 1000460141

California licensed in A, B and C-8

Contractor's Proposal to:

Lyle Bolte | BDM Inc.
240 North 12th Avenue Box 306
Hanford, CA 93230
(559) 554-5848

FOR

Fowler HS Modernization, Fowler,
CA - Concrete demo per details
below.

Details

AMOUNT

-Demo of Existing Concrete for new 16'x10'4" AC Pad-
One location.
Equipment Costs - \$1,000.00
Disposal Fees - \$300.00
Labor - \$4,250.00

\$5,550.00

TOTAL

\$5,550.00

Excludes: Permits, surveying, materials testing, grading, special interior finishes or coatings, embeds, anchor bolts, joint sealant, sandfill, vapor barrier, dewatering, and wash outs.

***Quote valid for 30 days.

If you have any questions concerning this estimate, use the following contact information:

Ray Figueroa-559-836-7925

Matt Burden-559-415-5469

Dillon Garcia-575-637-1861

WE LOOK FORWARD TO YOUR BUSINESS!

I hereby accept this proposal outlined by Figueroa Concrete Partners. This acceptance represents a binding agreement to procure tools, material and equipment and to perform the above mentioned work.

X



CSLB License #1078193
240 North 12th Ave Box 306
Hanford, CA 93230
Lyleb@bdminc.net
(559) 554-5848

COST PROPOSAL

| | | | |
|-----------------------|--|----------------|----------|
| PROJECT NAME | Fowler Unified Schoo District HVAC Replacement Projects (Malaga ES Portables) | Cost Proposal# | 3 |
| PROJECT NUMBER | | DATE | 5-Apr-24 |
| GENERAL CONTRACTOR | BDM Inc. | | |
| DESCRIPTION OF CHANGE | Provide Labor, Materials and Equipment to remove and install new HP-1 Wall Mount Baird Unit at Building "F" Pre School | | |

DIRECT COSTS

ADITIVE COSTS

| | |
|--|-------------|
| (1) Each HP-1 Wall Mount Baird Unit, 460/3 phase including filters | \$13,864.58 |
| Labor to install Baird Unit | \$1,250.00 |
| Gene 8K reach fork lift | N/C |
| Electrical Disconnect and Materials | \$665.00 |
| Electrical Labor for installation of Disconnect, Flex Conduit and Wire | \$833.00 |
| Sub Contractor's Mark-up | |
| Subtotal of Additive Costs | \$16,612.58 |

DEDUCTIVE COSTS

| | |
|--|-------------|
| Subtotal of Deductive Costs | \$0.00 |
| General Contractor's Total Direct Cost | \$16,612.58 |
| General Contractor's Mark-up | \$2,491.89 |
| General Contractor's Bond Cost | \$191.04 |

| | |
|---|-------------|
| Total General Contractor Change Request | \$19,295.51 |
|---|-------------|

ADDITIONAL DAYS REQUIRED 2 CALENDAR DAYS



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240 North 12th Ave Box 306
Hanford, CA 93230
Lyleb@bdminc.net
(559) 554-5848

COST PROPOSAL

| | | | |
|-----------------------|---|----------------|----------|
| PROJECT NAME | Fowler Unified Schoo District HVAC Replacement Projects (Malaga ES Portables) | Cost Proposal# | 4 |
| PROJECT NUMBER | | DATE | 5-Apr-24 |
| GENERAL CONTRACTOR | BDM Inc. | | |
| DESCRIPTION OF CHANGE | Additional HP-2 Baird Units that were wrongfully ordered and shipped by Distributer including accessories and filters | | |

DIRECT COSTS

ADDITIVE COSTS

| | |
|--|----------------------|
| (6) Each HP-2 Wall Mount Baird Unit, 230/3207 voltage @ \$12,296.50 each | \$73,779.00 |
| | |
| | |
| | |
| | |
| | |
| Contractor's Mark-up Total of Additive Costs | <input type="text"/> |
| | \$73,779.00 |

DEDUCTIVE COSTS

Subtotal of Deductive Costs \$0.00

| | | |
|--|--------|--------------------|
| General Contractor's Total Direct Cost | | \$73,779.00 |
| General Contractor's Mark-up | 15.00% | \$11,066.85 |
| General Contractor's Bond Cost | 1.00% | \$848.46 |
| Total General Contractor Change Request | | \$85,694.31 |

ADDITIONAL DAYS REQUIRED 2 CALENDAR DAYS

From: Christine Hoskins <Choskins@somam.com>
Sent: Tue, 09 Apr 2024 15:35:31 +0000
To: May Yang <myang@fowlerusd.org>
CC: javier moreno <jmoreno@fowlerusd.org>, [REDACTED] Sharon Ashida <sashida@somam.com>, Kjierstin Fellerer <kfellerer@somam.com>, Efrain Gaeta <egaeta@somam.com>
Subject: Fowler HVAC Replacement Fowler HS PCOR #2
Attachments:
· PCOR #2 Fowler HS Gym - Demo and Removal of Existing Concrete at AC-14.pdf (140 kb)

Good Morning May,

Please review, sign, and return the attached PCO 2 (demolition for the concrete) for the project Fowler HVAC. Thank you.

Sincerely,

Christine
[cid:image001.jpg@01DA8A57.39685E60]
Christine Hoskins
Administrative Project Assistant
Integrated Designs by SOMAM, Inc.
6011 N. Fresno St., Suite 130
Fresno, CA 93710
P: 559-436-0881 F: 559-436-0887
choskins@somam.com<mailto:choskins@somam.com>

www.integrateddesigns.com<http://www.integrateddesigns.com/>