

SANTA MARIA PUBLIC AIRPORT DISTRICT BOARD OF DIRECTORS

Thursday March 13, 2025 Administration Building Airport Boardroom 6:00 P.M.

REGULAR MEETING A G E N D A

This agenda is prepared and posted pursuant to the requirements of the California Government Code Section 54954.2. By listing a topic on this agenda, the Santa Maria Public Airport District has expressed its intent to discuss and act on each item. The Santa Maria Public Airport District welcomes orderly participation at its meetings from all members of the public. This includes assistance under the Americans with Disabilities Act to provide an equally effective opportunity for individuals with a disability to participate in and benefit from District activities. To request assistance with disability accommodation, please call (805) 922-1726. Notification at least 48 hours prior to the meeting would enable the Santa Maria Public Airport District to make reasonable arrangements to ensure accessibility to this meeting.

CALL TO ORDER

PLEDGE OF ALLEGIANCE

ROLL CALL: Moreno, Adams, Brown, Clayton, Guy

- 1. MINUTES OF THE REGULAR MEETING HELD FEBRUARY 27, 2025
- COMMITTEE REPORT(S):
 - a) EXECUTIVE
 - b) ADMINISTRATION & FINANCIAL
 - c) SAFETY & SECURITY
 - d) REAL ESTATE
 - e) AIRPORT PLANNING & CAPITAL IMPROVEMENT
 - f) GOVERNMENT AFFAIRS
 - g) MARKETING & PROMOTIONS
 - h) GENERAL AVIATION
- 3. GENERAL MANAGER'S REPORT
- 4. MANAGER OF FINANCE & ADMINISTRATION REPORT
 - a) Demand Register

- 5. PUBLIC SESSION: Statements from the floor will be heard during public session. Request to Speak forms are provided for those wishing to address the board. After completing the form, please give it to the Clerk. Requests requiring board action will be referred to staff and brought on the next appropriate agenda. Members of the public are cordially invited to speak on agenda items as they occur. Staff reports covering agenda items are available for review in the offices of the General Manager on the Tuesday prior to each meeting. The Board will establish a time limit for receipt of testimony. The board reserves the right to establish further time limits for receipt of testimony.
- 6. AUTHORIZATION FOR THE GENERAL MANAGER TO EXECUTE CHANGE ORDER NO. 1 & 2 FOR THE U.S. CUSTOMS UPGRADES: BUILDING & SITE CIVIL BETWEEN THE DISTRICT AND NEWTON CONSTRUCTION & MANAGEMENT, INC.
- 7. AUTHORIZATION FOR THE PRESIDENT AND SECRETARY TO EXECUTE THE FOURTH AMENDMENT OF SERVICE AGREEMENT BETWEEN THE DISTRICT AND RAVATT ALBRECHT AND ASSOCIATES, INC. FOR THE SANTA MARIA AIRPORT U.S. CUSTOMS BUILDING REMODEL.
- 8. AUTHORIZATION FOR THE PRESIDENT AND SECRETARY TO EXECUTE THE SECOND AMENDMENT OF SERVICE AGREEMENT BETWEEN THE DISTRICT AND TARTAGLIA ENGINEERING FOR THE SANTA MARIA AIRPORT U.S. CUSTOMS BUILDING UPGRADES.
- 9. DISCUSSION AND DIRECTION TO STAFF REGARDING ADDITIONAL SUPPORT FOR THE MUSEUM OF FLIGHT.
- 10. CLOSED SESSION. The Board will hold a Closed Session to discuss the following item(s):
 - a) Conference with Real Property Negotiators: 3820 S. Blosser Road, Santa Maria, CA 93455. Agency negotiators: General Manager and District Counsel. Negotiating parties: Maldonado Companies. Under Negotiation: Terms of sublease (Gov. Code Section 54956.8).
 - b) Conference with Legal Counsel-Existing Litigation (Paragraph (1) of Subdivision (d) of Section 54956.9): Santa Maria Public Airport District v. California State Water Resources Control Board et al. (San Luis Obispo Superior Court Case No. 24CV-0379)
- 11. **DIRECTORS' COMMENTS.**
- 12. ADJOURNMENT.

MINUTES OF THE REGULAR BOARD MEETING OF THE BOARD OF DIRECTORS OF THE SANTA MARIA PUBLIC AIRPORT DISTRICT HELD FEBRUARY 27, 2025

The Board of Directors of the Santa Maria Public Airport District held a Regular Meeting at the regular meeting place at 6:00 p.m. Present were Directors Brown, Guy, and Clayton. General Manager Pehl, Manager of Finance & Administration Reade, and District Counsel Cheung. Directors Moreno and Adams were absent.

- 1. MINUTES OF THE REGULAR MEETING HELD February 13, 2025. Director Clayton made a Motion to approve the minutes of the regular meeting held February 13, 2025. Director Guy Seconded, and it was carried by a 3-0 vote.
- 2. COMMITTEE REPORT(S):
 - a) EXECUTIVE The committee met to set the agenda.
 - b) ADMINISTRATION & FINANCIAL No meeting scheduled.
 - c) SAFETY & SECURITY No meeting scheduled.
 - d) REAL ESTATE No meeting scheduled.
 - e) AIRPORT PLANNING & CAPITAL IMPROVEMENT- No meeting scheduled.
 - f) GOVERNMENT AFFAIRS No meeting scheduled.
 - g) MARKETING & PROMOTIONS No meeting scheduled.
 - h) GENERAL AVIATION No meeting scheduled.
- 3. GENERAL MANAGER'S REPORT: General Manager Pehl updated the Board on the Taxiway "C" and Storm Drain project, the Planes of Fame groundbreaking ceremony, and the Customs facility.
- 4. The Manager of Finance & Administration presented the Demand Register to the Board for review and approval.
 - a) Demand Register. The Demand Register, covering warrants 073438 through 073500 in the amount of \$499,892.65, was recommended for approval as presented. Director Clayton made a Motion to accept the Demand Register as presented. Director Guy Seconded, and it was carried by a 3-0 vote.
- 5. PUBLIC SESSION: Statements from the floor will be heard during public session. Request to Speak forms are provided for those wishing to address the board. After completing the form, please give it to the Clerk. Requests requiring board action will be referred to staff and brought on the next appropriate agenda. Members of the public are cordially invited to speak on agenda items as they occur. Staff reports covering agenda items are available for review in the offices of the General Manager on the Tuesday prior to each meeting. The Board has established a three-minute time limit for receipt of testimony. The board reserves the right to establish further time limits for receipt of testimony.

Sarah and Jim Moore, Sunwest Aviation, Inc., presented an interest in moving their flight school to SMX.

- 6. Presentation by Chris Brown, C.J. Brown & Company CPAs, regarding the annual audit. Director Brown made a Motion to approve the audit. Director Clayton Seconded, and it was carried by a 3-0 vote.
- 7. Presentation by Jane Hinton, Planes of Fame Air Museum, providing an update on the Planes of Fame, Santa Maria expansion project.
- 8. Resolution 942. A Resolution of the Board of Directors of the Santa Maria Public Airport District amending the Districts conflict of interest code. Director Brown made a Motion to approve with a change to the first paragraph to reflect the date and resolution number for the last update to read Resolution 938 adopted July 25, 2024. Director Clayton Seconded, and it was carried by the following roll call vote. Directors Brown, Guy, and Clayton voted "Yes".
- 9. DISCUSSION AND DIRECTION TO STAFF REGARDING A DONATION TO THE MUSEUM OF FLIGHT. Director Brown made a Motion to approve a \$10,000 donation to the Museum of Flight. Director Guy Seconded, and it was carried by a 3-0 vote.
- 10. Closed Session. At 6:51 p.m. the Board went into Closed Session to discuss the following item(s):
 - a) Conference with Real Property Negotiators: 3820 Blosser Road, Santa Maria, CA 93455. Agency negotiators: General Manager and District Counsel, Negotiating parties: Maldonado Companies. Under Negotiation: Terms of sublease (Gov. Code Section 54956.8).
 - b) Conference with Legal Counsel-Existing Litigation (Paragraph (1) of Subdivision (d) of Section 54956.9): Santa Maria Public Airport District v. California State Water Resources Control Board et al. (San Luis Obispo Superior Court Case No. 24CV-0379).

At 7:24 pm, the Board and staff reconvened to Open Public Session.

There were no reportable actions.

11. Directors' Comments. Director Guy appreciates that Planes of Fame is investing in this community and the Museum of Flight is already here. The community has an opportunity to learn about airports. It gives people a glimpse of what is going on in the industry.

Director Clayton enjoyed the groundbreaking ceremony and presentation. He is looking forward to the runway project.

Director Brown summarized his meeting with the tower manager.

12. Adjournment: Acting President Brown asked for a Motion to adjourn to a Regular Meeting to be held on March 13, 2025, at the regular meeting place. Director Clayton made that Motion, Director Guy Seconded, and it was carried by a 3-0 vote.

ORDER OF ADJOURNMENT

This Regular Meeting of the Board of Directors of the Santa Maria Public Airport District is hereby adjourned at 7:26 p.m. on February 27, 2025.

Ignacio Moreno, President
Steven Brown, Secretary

DEMAND REGISTER SANTA MARIA PUBLIC AIRPORT DISTRICT

Full consideration has been received by the Santa Maria each demand, numbers 073501 to 073529 and electronic page 1500 per page	-
Bank and in the total amount of \$145,467.32.	
MARTIN PEHL GENERAL MANAGER	DATE
The undersigned certifies that the attached register of Santa Maria Public Airport District for each demand, in and electronic payments on Pacific Premier Bank is \$145,467.32 has been approved as being in conformity by the Santa Maria Public Airport District and fund payment.	umbers 073501 to 073529 in the total amount of with the budget approved
VERONEKA READE MANAGER OF FINANCE AND ADMINISTRATION	DATE
THE BOARD OF DIRECTORS OF THE SANTA MADISTRICT APPROVED PAYMENT OF THE ATTACHE MEETING OF MARCH 13, 2025.	
STEVE BROWN SECRETARY	

Santa Maria Public Airport District

Demand Register

	Check Number	Check Date	Vendor Name	Check Amount	Description
	73470		VOID		
	73474		VOID		
*	73501	3/6/2025	Adamski Moroski	\$6,627.54	Legal Counsel Services
*	73502	3/6/2025	Advantage Answering Plus	\$438.72	Answering Service
*	73503	3/6/2025	American Industrial Supply	\$99.94	Hangar Maintenance
*	73504	3/6/2025	AT&T	\$131.63	Telephone Service
*	73505	3/6/2025	Bedford Enterprises, Inc.	\$220.53	Hangar Maintenance
*	73506	3/6/2025	Bomar Security & Investigation	\$2,854.50	Security Service
*	73507	3/6/2025	Brown, Steve	\$200.00	Director's Fees
*	73508	3/6/2025	City of Santa Maria-Util Div	\$5,036.21	Utilities - Water
*	73509	3/6/2025	CNH Industrial Accounts	\$1,435.58	Vehicle Maintenance
*	73510	3/6/2025	Coast Clutch & Brake Supply	\$168.89	Vehicle Maintenance
*	73511	3/6/2025	Coast Networx	\$210.00	Computer Support Services
*	73512	3/6/2025	Consolidated Electrical Distributors, Inc.	\$450.16	Lighting - Hangar Area
*	73513	3/6/2025	Faner, Douglas	\$1,636.00	Tenant Refund
*	73514	3/6/2025	Fence Factory	\$1,017.09	Fencing and Gates
*	73515	3/6/2025	Grainger	\$405.63	Office Equipment
*	73516	3/6/2025	Heath, Ray	\$3,575.20	Consulting Svcs - Contingencies
*	73517	3/6/2025	Letters, Inc.	\$32.00	Car Wash
*	73518	3/6/2025	MarTeeny Designs	\$275.00	Website Maintenance
*	73519	3/6/2025	McMaster-Carr	\$1,015.84	Lighting/Hangar Maintenance
*	73520	3/6/2025	Mead & Hunt, Inc.	\$7,500.00	Airport Consulting Svc
*	73521	3/6/2025	Midi, Inc. DBA Valley Glass & Mirror Co.	\$493.00	Admin Maintenance
*	73522	3/6/2025	Mission Linen Service	\$152.27	Uniform Service
*	73523	3/6/2025	Oberon3, Inc	\$50.00	Terminal Maintenance
*	73524	3/6/2025	RRM Design Group	\$4,773.75	SMX Bus. Park Spec.Plan Amendment
*	73525	3/6/2025	Smith's Alarms & Electronics Inc.	\$165.71	Shop Supplies
*	73526	3/6/2025	State Water Resources Control Board	\$2,279.90	Site Cleanup Program 10/1-12/31/24
*	73527	3/6/2025	U.S. Bank Equipment Finance	\$558.39	RICOH Printer Lease
*	73528	3/6/2025	Verizon Wireless	\$1,110.16	Mobile Devices
*	73529	3/6/2025	VTC Enterprises	\$42.00	Trash - Paper Recycling
			Subtotal	\$42,955.64	
	ACH	2/24/2025	Amazon	\$863.16	Admin Maintenance, Office Equipment
	ACH	2/25/2025	CalPers	\$7,353.53	Employee Retirement
	ACH	2/26/2025	Ultrex	\$21.37	Equipment Lease - Usage Charge
	ACH	2/26/2025	Aflac	\$21.37 \$204.24	Employee Voluntary Insurance
	ACH	2/26/2025	Frontier	\$300.27	Telephone Service

Santa Maria Public Airport District

Demand Register

Check Number	Check Date	Vendor Name	Check Amount	Description
ACH	2/26/2025	Umpqua Bank	\$6,485.71	Business Travel, Security, Computer Software
ACH	2/27/2025	Paychex	\$29,529.22	Payroll
ACH	2/27/2025	Paychex	\$8,016.50	Payrol Taxes
ACH	2/28/2025	Paychex	\$209.20	Paychex Invoice
ACH	3/3/2025	Ready Refresh	\$184.60	Water Delivery
ACH	3/3/2025	Principal	\$2,825.60	Employee Dental/Life/Disability Insurance
ACH	3/3/2025	Empower Retirement	\$5,720.73	Employee Paid Retirement
ACH	3/3/2025	CalPers	\$16,846.00	Unfunded Liability
ACH	3/7/2025	PG&E	\$23,951.55	Terminal/Admin/Hangar Electricity
		Subtotal	\$102,511.68	
		Total	\$145,467.32	

MEMO OCTOBER 4, 2024

TO:

Martin Pehl, General Manager

PROJECT: SUBJECT:

US Customs Remodel Change Order No. 1

FROM:

John A. Smith, Tartaglia Engineering

The US Customs remodel of the District-owned building at 3335 Corsair Circle is progressing very well. During the demolition effort the contractor encountered several items that were not as understood regarding the building, or that required upgrade or change based on new standard. Enclosed for your review, please find contract Change Order No. 1 to Newton Construction. The six items on the change order were briefly reviewed at our recent on-site inspection and meeting.

Tartaglia Engineering recommends approval of this change order to help keep the project moving forward.

Initial Contract:

\$694,000.00

Change Order No. 1:

\$ 17,566.00

Revised Contract:

\$711,566.00

Enclosure:

Change Order No. 1



Santa Maria Airport Change Order No. 1

US Customs Upgrades: Building and Site Civil

September 25, 2024

Owner:	Santa Maria Public Airport District
	3217 Terminal Drive, Santa Maria, CA 93455
Contractor:	Newton Construction & Management, Inc.
	2436 Broad Street, San Luis Obispo, CA 93401

CONTRACT COST SUMMARY Refer to the Description of Work for Details						
ITEM	AMOUNT					
Original Contract Amount:	\$694,000.00					
Net Cost Change By Previous Change Orders:	\$0.00					
Contract Sum Prior to This Change Order:	\$694,000.00					
Amount of Change (Increase), This Change Order:	\$17,566.00					
Net Contract Sum Including This Change Order:	\$711,566.00					

CONTRACT TIME SUMMARY							
ITEM							
Original Contract Time (<u>Calendar Days</u>):	150						
Net Contract Time Change By Previous Change Orders:	0						
Contract Time Prior to This Change Order:	150						
Amount of Contract Time Change (Increase), This Change Order:	15						
Net Contract Time Including This Change Order:	165						
Day One:	June 24, 2024						
Initial Contract Completion Date:	November 20, 2024						
Revised Contract Completion Date: (reflecting this & all previous Change Orders)	December 5, 2024						



Santa Maria Airport

Change Order No. 1

US Customs Upgrades: Building and Site Civil

September 25, 2024

DESCRIPTION OF WORK

The Contract shall be amended in accordance with the following changes in scope of required work and payment therefor as follows:

ITEM	DESCRIPTION	Need verified by site visit and	REFERENCE	PRICE	TIME (working
		contract review			days)
1.01	Water service shutoff valve, pressure regulator, hose bib	Yes	Proposed CE # 2 (attached)	\$4,254.00	0 days
1.02	Remove and export excess soil around exterior perimeter to reestablish gap from soil to weep screed per code.	Yes	Proposed CE # 3 (attached)	\$2,093.00	0 days
1.03	Route electrical power to back side of mirror, two locations (restrooms).	Yes	Proposed CE # 4 (attached)	\$2,084.00	0 days
1.04	Remove and replace existing exhaust fans, two locations (restrooms).	Yes	Proposed CE # 6 (attached)	\$1,751.00	7 days
1.05	Install power to built-in sink hand dryers, two locations (restrooms).	Yes	Proposed CE # 7 (attached)	\$2,518.00	7 days
1.06	Remove and replace overhead duct in "Processing and Waiting" room to accommodate new overhead light installation at required elevation.	Yes	Proposed CE # 8 (attached)	\$4,866.00	1 day
	Total			\$17,566.00	15 days

Reason for Changes:

1.01

Since initial construction (30 years ago) this building has not had a water shutoff valve and pressure regulator, both requirements of the City of Santa Maria. This was brought to the attention of the Team during an inspection from the city building inspector.

1.02

While the CBC never allowed soil up against the stucco exterior at the elevation of the weep screed, the current code has actually increased this vertical separation requirement. Soil against the weep screed has been known to trap moisture and lead to mold within the exterior walls.

1.03, 1.04, 1.05

The previous restrooms were under-powered, when considering modern fixtures installed in most commercial restrooms.

1.06

The current ceiling was too low to provide vertical clearance for new ceiling light fixtures. In removing and raising the ceiling it became apparent the building conditioning duct was present and an obstruction requiring relocation. The effort to accommodate this rise to the ceiling is quite involved, requiring a removal of the duct and a distribution box, and replacement with a new box with duct exit port at a higher location, along with new duct to distribution registers.

Items 1.03, 1.04, 1.05, and 1.06 were reviewed and approved by Jim Albrecht, Project Architect.



Martin Pehl, General Manager,

Santa Maria Airport

Santa Maria Airport

Change Order No. 1

US Customs Upgrades: Building and Site Civil

September 25, 2024

APPROVALS

(Not valid unless signed by all listed below)

I have reviewed all supplemental documentation supporting this additi	onal work requested and provided, and certify that
work will be or has been completed in accordance with the contr	act documents and direction provided, and here
recommend a change to the construction contrast in overall compensat	tion and contract time as outlined herein:
John A. Smith, P.E., Project Manager, Tartaglia Engineering	10/4/2024 Date:
Jay Cervantes Project Superintendent, EAC NEWTON Newton Construction and Management, Inc.	9/26/24 Date:

Date:

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010

AREA: SOURCE:

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 0

Schedule will be impacted if not acted on by: 9/27

DESCRIPTION: Pursuant to the response from RFI 09, NCM proposes to furnish and install add new shut off valve, pressure regulator

and hose bibb/building drain valve per detail. Stucco on wall will be repaired and painted.



DATE: 13-Sep-24

PROPOSED CE #: 2 REVISION #: 0

Pricing is as Follows:

				SUB/EQUIP		SUB/EQUIP	MATERIAL	MATERIAL	LABOR	LABOR
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	ΕX	KTENDED COST	UNIT COST	EXTENDED COST	UNIT HOUR	EXTENDED HOURS
1	Added Water Shut Off System per RFI 09	1	LS	2189.47	\$	2,189.47		\$ -		-
2	Stucco Repairs	1	EA		\$	-	300.00	\$ 300.00	8.00	8.0
3	Paint	1	LS		\$	-	25.00	\$ 25.00	2.00	2.0
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
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				1	\$	-		\$ - \$ -		-
		<u> </u>	Ec	uipment Total	•	2.189	Sub Total	т.	Total Hours	10.00

Sales Tax \$

105.00 28.44 Labor Rate \$ 1,050

Material Total \$

353.44 Labor Total \$

Net Change Profit 5.00% \$ Overhead 10.00% \$ Bond/insurance 2.50% \$

> 4,254 **TOTAL** \$

3,593

180 377

104

Exclusions: Anything not specifically noted above.

Price Breakdown	Labor Cost	Material Cost	Equipment Cost	Total	Notes
QTY 1. 1.5" Watts Wknnr3xlduc112 Regulator		\$ 764.27		\$ 764.27	
QTY1. 1.5" Nibco 585-LF-TC Ball valve		\$ 170.33		\$ 170.33	
One hose bib with vaccum breaker		\$ 29.87		\$ 29.87	
Miscilanious copper and fittings		\$ 185.00		\$ 185.00	
Added sink supplies and undersink fittings				\$ -	
Labor cost 8 hrs Joyrneyman	\$ 1,040.00			\$ 1,040.00	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	

Subtotal Price:	\$	\$ 1,149.47	\$ -	\$ 2,189.47
15% M/U			\$ -	
Total Price:	\$ 1,040.00	\$ 1,149.47	\$ -	\$ 2,189.47

Total Estimated Project Length (Working Days):

Payment Terms	Net 30
Mark Up (Materials , subcontracting and Travel)	15%

Field Crew	Quantity	Notes
Working Days per Week:	1	
Working Hours per Shift:	8	
# of Shifts per Day:	1	
Size of Crew Per Shift:	1	
Total Hours Project	8	



Newton Construction and Management 2436 Broad Street San Luis Obispo, California 93401 P: (805) 544-5583

Project: 24010 Santa Maria Airport District- US Customs

Building Remodel

Jeremy Tennesen (Pac-West General)

3335 Corsair Circle Santa Maria, California 93455

Printed On: Sep 11, 2024 02:35 PM PDT

RFI #9: Shutoff for Domestic Water Line Entry

From

Status Closed on 09/04/24

To Jessica Carlon (RA Architects & Engineers)

John Smith (Tartaglia Engineering)
Jim Albrecht (RA Architects & Engineers)

Date InitiatedJul 12, 2024Due DateJul 19, 2024

Location Project Stage

Cost Impact Yes (Unknown) Schedule Impact

Spec Section 22 00 00 - Plumbing Cost Code

Drawing Number Reference Attached Photo

Linked Drawings

Received From Jay Cervantes (Newton Construction &

Management)

Copies To Jim Albrecht (RA Architects & Engineers), Jessica

Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), John Smith

(Tartaglia Engineering)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Friday, Jul 12, 2024 at 09:48 AM PDT

Per the attached photo, the point of entry for the domestic main water line does not have a shut off valve or pressure regulator. Please confirm if one or both of these items is to be added and provide specifications for submittal purposes.

Attachments

NCM RFI 009 Attachment #1.png

Official Response

Response from Jim Albrecht RA Architects & Engineers on Friday, Aug 23, 2024 at 02:52 PM PDT

See revised drawing sheet M2-0, Revision 2. Add new shut off valve, pressure regulator and hose bib/building drain valve per detail.

Attachments

M2.0-Mechancal Floor Plan-M2.0.pdf

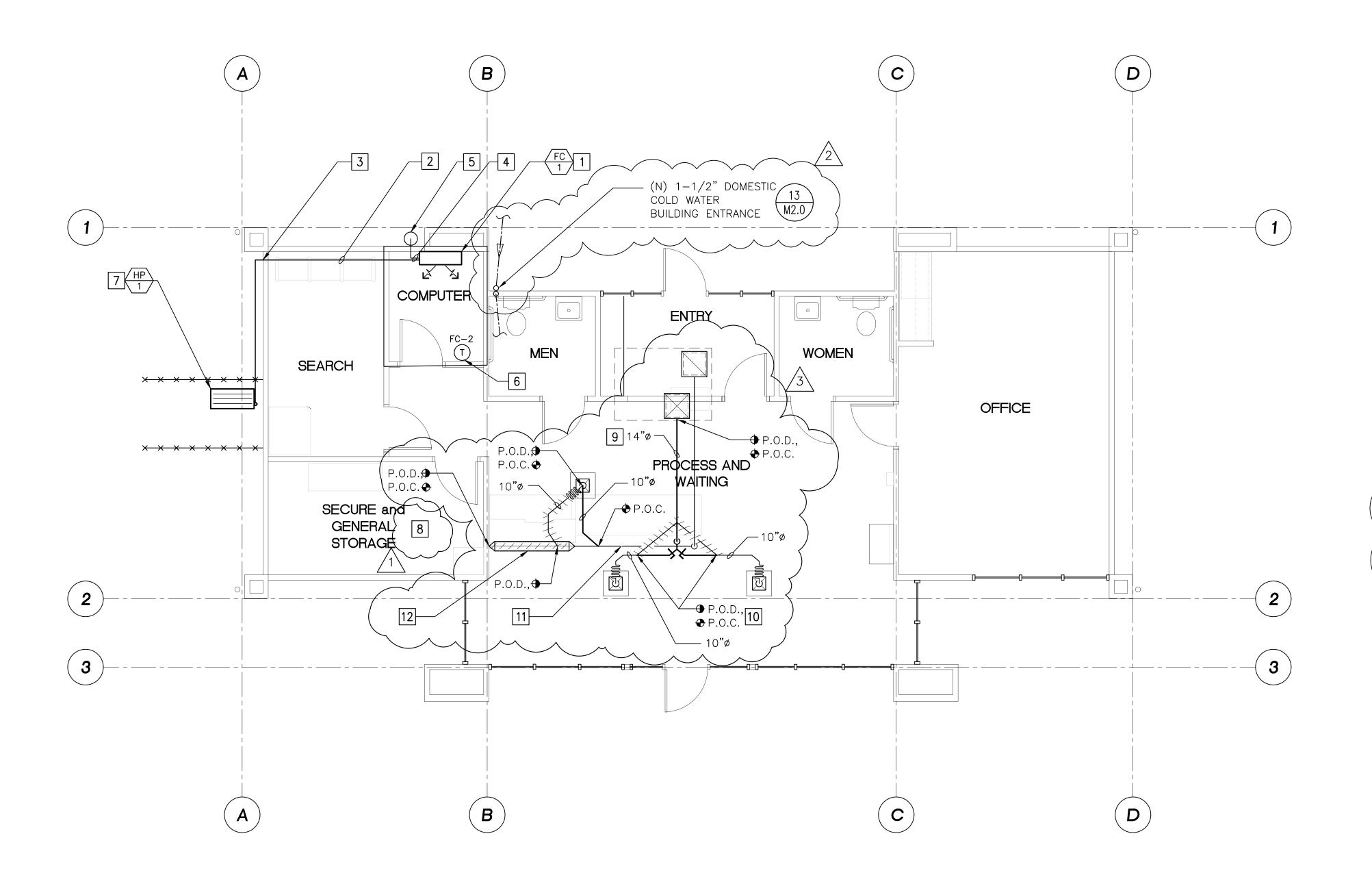
All Replies

Response from Jim Albrecht RA Architects & Engineers on Friday, Aug 23, 2024 at 02:52 PM PDT

See revised drawing sheet M2-0, Revision 2. Add new shut off valve, pressure regulator and hose bib/building drain valve per detail

Attachments

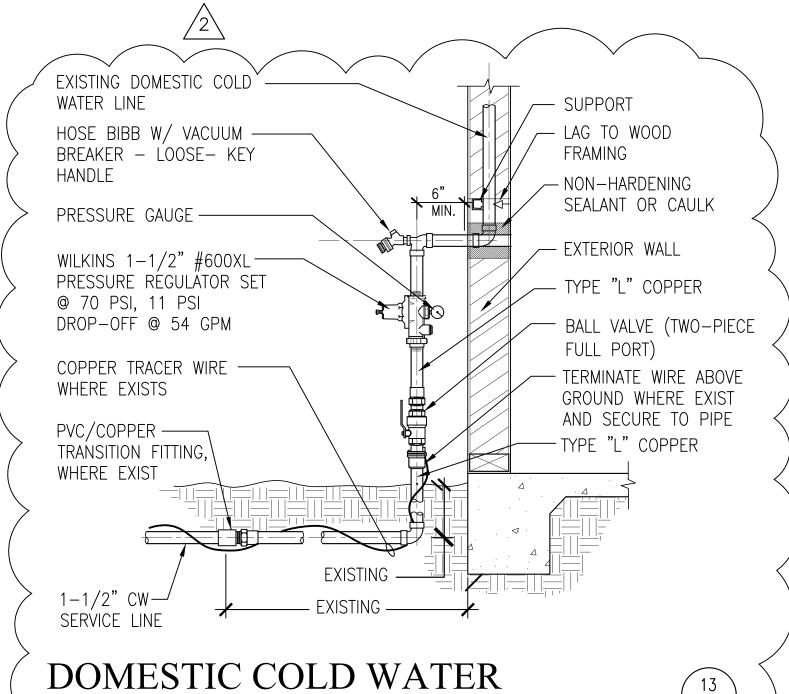
M2.0-Mechancal Floor Plan-M2.0.pdf



MECHANICAL FLOOR PLAN

KEYNOTES

- 1 WALL MOUNTED FAN COIL UNIT. INSTALL PER DETAIL 13/M5.0.
- 2 REFRIGERANT LINES TO CONDENSER. HANG ABOVE CEILING PER DETAIL 12/M5.0.
- 3 REFRIGERANT LINES TO PENETRATE WALL PER DETAIL 21/M5.0.
- 4 TYPE "M" COPPER CONDENSATE DRAIN LIE, MAINTAIN 1/8" DROP PER 1' TRAVEL. SIZE PER MANUFACTURE RECOMMENDATION. HANG SIMILAR TO DETAIL 12/M5.0.
- CONDENSATE LINE TO TERMINATE IN A DRYWELL IN PLANTER BOX OUTSIDE. SEE DETAIL 23/M5.0.
- COORDINATE NEW THERMOSTAT SET POINT WITH SANTA MARIA AIRPORT DISTRICT OFFICE IT DEPARTMENT TO ENSURE PROPER ROOM TEMPERATURE.
- 7 NEW COOLING ONLY CONDENSING UNIT ON PRE-MANUFACTURED PRECAST CONCRETE PAD OUTSIDE. SEE DETAIL 14/M5.0 FOR MOUNTING.
- REMOVE EXISTING SUPPLY AND RETURN GRILLE AND RE-INSTALL FOLLOWING INSTALLATION OF NEW CEILINGS. REMOVE EXISTING 8" SUPPLY AND RETURN DUCTS THROUGH NEW METAL MESH WALL SECURITY PANELS TO SERVE RE-INSTALLED GRILLES. NOTE: MAXIMUM OPENING SIZE THROUGH MESH IS 9-1/2" x 9-1/2".
- 9 RAISE EXISTING SUPPLY DUCT UP TO BETWEEN ROOF JOIST - SIMILAR TO RETURN DUCT.
- 10 RELOCATE EXISTING BRANCH DUCTS.
- 11 RAISE EXISTING RETURN DUCT UP TO BOTTOM OF ROOF JOISTS.
- 12 REPLACE EXISTING 12" DUCT WITH 16"x8" DUCT, THIS AREA.



BUILDING ENTRANCE DETAIL NO SCALE



ARCHITECTURE GREG RAVATT, AIA MECHANICAL ELECTRICAL

SANTA MARIA OFFICE

JIM ALBRECHT, PE

125 UNION AVENUE #201 ORCUTT, CA 93455 PO BOX 2267 SANTA MARIA, CA 93457

(805) 928-5002 FAX (805) 928-0195 SAN LUIS OBISPO OFFICE 1371 PACIFIC STREET SAN LUIS OBISPO CA 93401 (805) 786-4391 FAX (805) 786-4792

These drawings are instruments of service and are the property of RA & Associates. The design and information represented on these drawings are exclusively for the project indicated and shall not be transferred or otherwise reproduced without express written permission of RA & Associates Copyright 2020

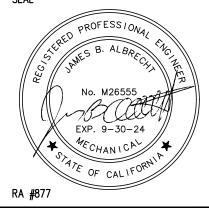
Written dimensions take precedence over scaled dimensions. Do not scale plans. Contractor shall verify all dimensions and conditions in the field. Any discrepancies shall be called to the attention of RA & Associates.

REVISIONS

1ST BUILDING DEPT. SUBMITTAL 10/20/2023 PRE-BID AMENDMENT DATE 02/16/2023 2ND BUILDING DEPT. SUBMITTAL

RFI #8 REVISIONS DOM. WATER ENTRANCE DATE 08/19/2024

RAISE DUCTS DATE 08/23/2024



CLIENT

Santa Maria Airport District Office

3217 Terminal Drive Santa Maria, CA 93455 Ph: (805) 922-1726

Santa Maria Airport US Customs Building Remod

SHEET CONTENTS: MECHANICAL FLOOR PLAN

DATE: PROJECT MANAGER: DRAWN BY:

M2.0

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010
AREA: Site
SOURCE: RFI 010

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 0

chedule will be impacted if not acted on by: N/A

DESCRIPTION: Pursuant to the response from RFI 010, NCM proposes to remove and export 2" of soil from planter beds surrounding building to expose weep screed.

Dumpster and dumping fees included.



DATE: 27-Aug-24

PROPOSED CE #: 3
REVISION #: 0

Pricing is as Follows:

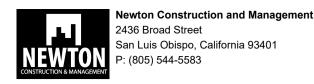
				SUB/EQUIP		SUB/EQUIP	MATERIAL	MATERIAL	LABOR	LABOR
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	E	XTENDED COST	UNIT COST	EXTENDED COST	UNIT HOUR	EXTENDED HOURS
1	Remove and export soil from planter beds	1	EA		\$	-		\$ -	16.00	16.0
2	Dumpster and Dump Fees	1	LS	250.00	\$	250.00	150.00	\$ 150.00		-
					\$	-		\$ -		-
					\$	=		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
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					\$	-		*		-
					\$	<u> </u>		•	+	-
					\$			\$ -		-
					\$			\$ -		-
					\$			\$ -		_
	1		F.	quipment Total		250	Sub Total		Total Hours	16.00
			L	quipiniciti Total	Ψ	230	Sales Tax	•		

Sales Tax \$ 13.13 | Labor Rate \$ 105.00 |

Exclusions: | Material Total \$ 163.13 | Labor Total \$ 1,680 |

Net Change		\$ 2,093
O/P Prime	0.00%	\$, <u> </u>
O/P Subcontractor	0.00%	\$ -
Bond/insurance	0.00%	\$ _

TOTAL \$ 2,093



Project: 24010 Santa Maria Airport District- US Customs

Building Remodel

3335 Corsair Circle Santa Maria, California 93455

Printed On: Aug 23, 2024 10:30 AM PDT

RFI #10: Weep Screed at Exterior Stucco Walls

Status Closed on 08/21/24

To Jessica Carlon (RA Architects & Engineers) From Jeremy Tennesen (Pac-West General)

Jim Albrecht (RA Architects & Engineers)

Date Initiated Jul 12, 2024 Due Date Jul 19, 2024

Location Project Stage

Cost Impact TBD Schedule Impact

Spec Section Cost Code

Drawing Number Reference Attached Photos

Linked Drawings

Received From Jay Cervantes (Newton Construction &

Management)

Copies To Jim Albrecht (RA Architects & Engineers), Jessica

Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), John Smith

(Tartaglia Engineering)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Friday, Jul 12, 2024 at 10:48 AM PDT

Per the attached photos, the exterior walls do not have weep screed for stucco. Please clarify if weep screed is desired or if walls can be left as is.

Attachments

NCM RFI 010 Attachment #1.png, NCM RFI 010 Attachment #2.png

Official Response

Response from Jim Albrecht RA Architects & Engineers on Monday, Aug 19, 2024 at 08:00 AM PDT

Per original asbuilt drawings and site visit on 8/16/24 the exterior walls do have weep screeds. The grade of surrounding site improvements is high enough that weep screeds are covered. Existing concrete flat work at perimeter grades away from building and no signs wall of degradation are apparent. Soil levels in planters at north side of building is too high. Please remove soil from planters to minimum 2" below weep screeds.

All Replies

Response from Jim Albrecht RA Architects & Engineers on Monday, Aug 19, 2024 at 08:00 AM PDT

Per original asbuilt drawings and site visit on 8/16/24 the exterior walls do have weep screeds. The grade of surrounding site improvements is high enough that weep screeds are covered. Existing concrete flat work at perimeter grades away from building and no signs wall of degradation are apparent. Soil levels in planters at north side of building is too high. Please remove soil from planters to minimum 2" below weep screeds.

NEWTON CONSTRUCTION & MANAGEMENT, INC.

CHANGE ESTIMATE BREAKDOWN

PROJECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010
AREA: Bathrooms
SOURCE: RFI 013

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 0

Schedule will be impacted if not acted on by: 08/30/24

Exclusions: Anything not specifically noted above.

NEWTON CONSTRUCTION & MANAGEMENT

DATE: 23-Aug-24

PROPOSED CE #: 4 REVISION #: 0

DESCRIPTION: Pursuant to the response from RFI 13, NCM proposes to furnish and install power from occupancy sensor to backlit mirror in each of the two bathrooms.

Pricing is as Follows:

<u> </u>				SUB/EQUIP		SUB/EQUIP	MATERIAL	MAT	ERIAL	LABOR	LABOR
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	EX	TENDED COST	UNIT COST	EXTEND	ED COST	UNIT HOUR	EXTENDED HOU
1	Route power connection to (2) backlit mirrors	1	LS	1760.00	\$	1,760.00		\$	-		
					\$	-		\$	-		
					\$	-		\$	-		
					\$	=		\$	-		
					\$	=		\$	-		
					\$	=		\$	-		
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					\$	-		\$	-		
					\$	-		\$	-		
					\$	-		\$	-		
					\$	=		\$	-		
			Ed	quipment Total	\$	1,760	Sub Total Sales Tax			Total Hours Labor Rate	

 Sales Tax
 \$
 Labor Rate
 \$

 Material Total
 \$
 Labor Total
 \$

Any changes made to the plans that are not clouded with a corresponding delt

 Net Change
 \$ 1,760

 Overhead
 10.00%
 \$ 176

 Profit
 5.00%
 \$ 97

 Bond/insurance
 2.50%
 \$ 51

TOTAL \$ 2,084

JMG Electric LLC 4236 CENTAUR STREET LOMPOC, CA 93436

Name/Address

Newton Construction

PO Box 3260

San Luis Obispo, CA 93403

Date	Estimate No.	Project
07/27/24	76	

Item	Description	Quantity	Cost	Total
Electrical	SM Airport Customs Building Remodel	16	110.00	1,760.00
	Rough in electrical for mirrors in each bathroom. And make up electrical to mirrors when ready.			
Electrical	Material		64.00	64.00
			5 11.55	0.1100
			Total	\$1,824.00



Project: 24010 Santa Maria Airport District- US Customs

Building Remodel

3335 Corsair Circle Santa Maria, California 93455

Printed On: Aug 23, 2024 10:30 AM PDT

RFI #13: Power for Backlit Mirrors

Status Closed on 08/05/24

To Jim Albrecht (RA Architects & Engineers) From Jeremy Tennesen (Pac-West General)

Jessica Carlon (RA Architects & Engineers)

Date Initiated Jul 17, 2024 Due Date Jul 24, 2024

Location Project Stage

Cost Impact Schedule Impact

Spec Section 10 00 00 - Specialties Cost Code

Drawing Number A7.0, A5.0 Reference

Linked Drawings A7-0

Received From Jay Cervantes (Newton Construction &

Management)

Copies To Jim Albrecht (RA Architects & Engineers), Jessica

Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), John Smith (Tartaglia Engineering), Jeremy Tennesen (Newton

Construction & Management)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Wednesday, Jul 17, 2024 at 11:32 AM PDT

Sheet A7.0 indicates 2 new backlit mirrors in each bathroom per notes 2 & 7, however sheets A4.0 and A5.0 do not indicate power or controls for the mirrors. Please clarify if mirrors are to be routed to the occupancy sensor wall switch in each bathroom. Mirrors have been ordered and shipped.

Official Response

Response from Jessica Carlon RA Architects & Engineers on Monday, Aug 5, 2024 at 09:07 AM PDT

Please connect mirror lighting to occupancy sensor. See email from Jay Cervantes dated 7/24/2024.

All Replies

Response from Jessica Carlon RA Architects & Engineers on Monday, Aug 5, 2024 at 09:07 AM PDT

Please connect mirror lighting to occupancy sensor. See email from Jay Cervantes dated 7/24/2024.

NEWTON CONSTRUCTION & MANAGEMENT, INC.

CHANGE ESTIMATE BREAKDOWN

PROJECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010 AREA: Bathrooms SOURCE: RFI 015

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 5

Schedule will be impacted if not acted on by: 08/19/24

DATE: 29-Aug-24

PROPOSED CE #: 6 REVISION #: 0

DESCRIPTION: Pursuant to the response from RFI 15, NCM proposes to remove and replace existing exhaust fans in each of the two bathrooms with new Loren Cook GC126, Boan AE1110, or Panasonic FV-0511VQ1.

Pricing is as Follows:

				SUB/EQUIP		SUB/EQUIP	MATERIAL	MATERIAL	LABOR	LABOR
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	EX	TENDED COST	UNIT COST	EXTENDED COST	UNIT HOUF	EXTENDED HOURS
1	Remove and Replace Exhaust Fans	1	LS	1479.00	\$	1,479.00		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
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·					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
			E	quipment Total	\$	1,479	Sub Total		Total Hours	

Sales Tax \$ Material Total \$

- Labor Rate \$ 105.00 - Labor Total \$

Exclusions: Anything not specifically noted above.

Any changes made to the plans that are not clouded with a corresponding delt

Net Change

Overhead

\$ 10.00% \$

Profit Bond/insurance

5.00% \$ 2.50% \$

TOTAL

\$

1,751

1,479

148

81

43

JMA Mechanical Corp.

513 North Third St. Lompoc, CA, 93436- 805-315-7210 CSLB C-20 # 1108160 DIR# 1001099494

Cost Proposal for Added Exhaust Fans

CO JMA-01

Project Name: Santa Maria Airport- US Customs Building Remodel

Location: 3335 Corsair Circle, Santa Maria, CA, 93455

Date: 8-23-24

See below for proposal details and scope coverages language. The proposal does not include overtime and excludes work during holidays, working hours are from 7AM-3:30PM Monday through Friday. Payment terms are net 30 from date of invoice.

Retention is excluded or must be mutually negotiated. All late payments will be subject to the maximum amount of interest by law.

Scope of Work: Removing existing exhaust fans, installing two new Loren Cook fans.

Base Bid: \$ 1,479.

Material: \$439

Labor: \$ 1,040

EXCLUSIONS.

Nighttime or shift work of any kind without prior agreement. Spoils removal, framing, backing, third party inspections, commissioning, debris bins & trash removal, fire sprinklers, rain gutters, sheet metal downspouts, plaster patching, drywall, civil work of any kind, roofing, roof flashing, waterproofing, de-watering, line voltage, controls of any kind, Fire/Acoustical caulking, painting of any kind, Supplemental steel, Seismic engineering or engineering of any kind, Appliances, Temp utilities or Coordination of building shutdowns by others. Temporary heating and cooling. Drywall access doors. Any

electrical conduit. Framing or installation of duct chases. Duct pressure testing. Any scaffolding.

- *Released materials to job site will need to be paid for within 30 days of delivery or release or delivery.
- *If additional bonds are required there will be a 3.0% increase to total price
- *Contractor's license # 1108160
- *This quote is valid for 30 days from the original proposal and is subject to change or may be withdrawn after above listed date.
- *The contents of this proposal shall become a part of any contract arising from our submittal unless mutually negotiated otherwise.
- *This proposal is based on release of work in a logical, sequential matter, with ample time allowed to complete said task.
- *This proposal excludes all items not shown or specifically referenced on plans, bidding instructions or specifications provided.
- * The terms of this proposal are conditioned upon JMA Mechanical being able to perform its work in the timeframe and using the methods anticipated in the RFP and/or other bidding documents provided. Should the project be affected by any delays or additional requirements related to COVID-19 or any ramifications thereof, this proposal may be adjusted accordingly.

General Contractor/Owner/Representative	0 :	
	Title:	_
Ву:	Date:	
JMA Mechanical Corp.		
Juan Arciniega	Date:	

^{*}Price given above includes sales tax.

^{*}Given Volatility of materials market bid is only good for 30 days from date of submission.



Project: 24010 Santa Maria Airport District- US Customs

Building Remodel

Jeremy Tennesen (Pac-West General)

3335 Corsair Circle Santa Maria, California 93455

Printed On: Aug 23, 2024 10:30 AM PDT

RFI #15: Existing Bathroom Exhaust Fans

Status Closed on 08/21/24

To Jessica Carlon (RA Architects & Engineers) From

Jim Albrecht (RA Architects & Engineers)

Date Initiated Jul 18, 2024 Due Date Jul 25, 2024

Location Project Stage

Cost Impact Schedule Impact

Spec Section 23 37 13 - Diffusers, Registers, and Grilles Cost Code

Drawing Number Reference

Linked Drawings

Received From Jay Cervantes (Newton Construction &

Management)

Copies To Jim Albrecht (RA Architects & Engineers), Jessica

Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), John Smith

(Tartaglia Engineering)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Thursday, Jul 18, 2024 at 12:31 PM PDT

In both of the bathrooms there are existing exhaust fans that are outdated.

- 1. Please clarify if these are to be removed and replaced. If so, please provide a model to replace with.
- 2. Please confirm these shall be wired to the occupancy sensor switch in each bathroom.

Official Response

Response from Jim Albrecht RA Architects & Engineers on Monday, Aug 19, 2024 at 07:40 AM PDT

Replace fans with new. Provide Loren Cook GC126, Broan AE1110 or Panasonic

FV-0511VQ1, minimum 75 cfm, maximum 1.5 sones. Recommend matching existing fan housing dimensions to limit restoration required after replacement.

All Replies

Response from Jim Albrecht RA Architects & Engineers on Monday, Aug 19, 2024 at 07:40 AM PDT

Replace fans with new. Provide Loren Cook GC126, Broan AE1110 or Panasonic

FV-0511VQ1, minimum 75 cfm, maximum 1.5 sones. Recommend matching existing fan housing dimensions to limit restoration required after replacement.

NEWTON CONSTRUCTION & MANAGEMENT, INC.

CHANGE ESTIMATE BREAKDOWN

PROJECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010 AREA: Bathrooms SOURCE: RFI 016

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 5

Schedule will be impacted if not acted on by: 08/19/24

DATE: 23-Aug-24

PROPOSED CE #: 7 **REVISION #**: 0

DESCRIPTION: Pursuant to the response from RFI 16, NCM proposes to furnish and install power sink built in hand dryers in each of the two bathrooms.

Pricing is as Follows:

				SUB/EQUIP		SUB/EQUIP	MATERIAL	MATERIAL	LABOR	LABOR
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	E	KTENDED COST	UNIT COST	EXTENDED COS	UNIT HOUF	EXTENDED HOURS
1	Route power connection to (2) hand dryers	1	LS	2127.00	\$	2,127.00		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
					\$	-		\$ -		-
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					\$	-		\$ -		-
		•	E	quipment Total	\$	2,127	Sub Total		- Total Hours	

Sales Tax \$ - Labor Rate \$ 105.00

Material Total \$

Exclusions: Anything not specifically noted above.

Any changes made to the plans that are not clouded with a corresponding delt

Net Change \$ 2,127 Overhead 10.00% \$ 213 Profit 5.00% \$ 117 2.50% \$ 61 Bond/insurance

- Labor Total \$

TOTAL \$ 2,518 JMG Electric LLC 4236 CENTAUR STREET LOMPOC, CA 93436

Name/Address

Newton Construction

PO Box 3260

San Luis Obispo, CA 93403

Date	Estimate No.	Project
08/01/24	77	

Item	Description	Quantity	Cost	Total
Electrical	Rough in electrical dedicated circuits for each hand	16	110.00	1,760.00
	dryer			
Electrical	Material		367.00	367.00
				40.10
			Total	\$2,127.00
*				



Project: 24010 Santa Maria Airport District- US Customs
Building Remodel

3335 Corsair Circle Santa Maria, California 93455

Printed On: Aug 23, 2024 10:30 AM PDT

RFI #16: Power for Bathroom Sink Hand Dryers

From

Status Closed on 08/21/24

To Jessica Carlon (RA Architects & Engineers)

Jim Albrecht (RA Architects & Engineers)

Jeremy Tennesen (Pac-West General)

Date Initiated Aug 2, 2024 Due Date Aug 9, 2024

Location Project Stage

Cost Impact Yes (Unknown) Schedule Impact TBD

Spec Section 26 05 19 - Low-Voltage Electrical Power Conductors Cost Code

and Cables

Drawing Number A5.0 Reference

Linked Drawings

Received From Jay Cervantes (Newton Construction &

Management)

Copies To Jim Albrecht (RA Architects & Engineers), Jessica

Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), John Smith (Tartaglia Engineering), Jeremy Tennesen (Newton

Construction & Management)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Friday, Aug 2, 2024 at 09:06 AM PDT

The bathroom sinks selected for the project have built in hand dryers that require power to be fed to them. Please confirm power accommodations for hand dryers.

Official Response

Response from Jim Albrecht RA Architects & Engineers on Monday, Aug 19, 2024 at 07:20 AM PDT

Provide new 20 amp , 1 pole circuits with 2 #12 and 1 #12 ground in 1/2 Conduit from Panel A, 1 per hand dryer. Utilize existing circuits and circuit breakers (example 5, 6) made spare from installation of panel A-UPS. Provide receptacles or hard wire connection per hand dryer manufacturer's instructions. Include designation of new hand dryer circuits on updated panel schedule card.

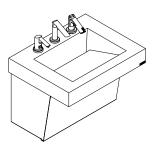
All Replies

Response from Jim Albrecht RA Architects & Engineers on Monday, Aug 19, 2024 at 07:20 AM PDT

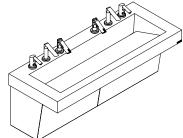
Provide new 20 amp , 1 pole circuits with 2 #12 and 1 #12 ground in 1/2 Conduit from Panel A, 1 per hand dryer. Utilize existing circuits and circuit breakers (example 5, 6) made spare from installation of panel A-UPS. Provide receptacles or hard wire connection per hand dryer manufacturer's instructions. Include designation of new hand dryer circuits on updated panel schedule card.



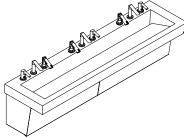
AER-DEC®-80000 Integrated Sink System One, Two, Three, and Four Station Corian® or Quartz Lavatory Systems



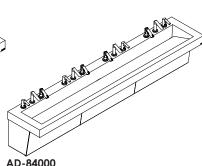
AD-81000 Deck Sink Lavatory System



AD-82000 Deck Sink Lavatory System



AD-83000 Deck Sink Lavatory System



Deck Sink Lavatory System

- Caution: These instructions are for standard, continuous basin designs only, for individual basin or other customization refer to the provided custom installation instructions for rough-in information.
- Components shown are for reference only and may not depict actual customer components.



Important



Read this entire installation manual to ensure proper installation. When finished with the installation, file this manual with the owner or maintenance department. Compliance and conformity to local codes and ordinances is the responsibility of the installers.



Separate parts from packaging and make sure all parts are accounted for before discarding any packaging material. If any parts are missing, do not begin installation until all parts are obtained.



Make sure that all water supply lines have been flushed and completely turned off before starting the installation. Debris in supply lines can cause valves to malfunction.



Turn off electrical power to the electrical outlets, then unplug units prior to installation. Electrical power MUST remain off until installation is



Installers hardware must be appropriate for wall construction. Wall anchors and mounting fasteners MUST have a minimum pull-out rating of



For standard height mounting, DO NOT exceed the recommended 34 inch distance from the top of the lav deck to the finished floor. To meet ADA requirements the lav deck cannot not exceed the 34 inch maximum height dimension.

Tools and Supplies Required for Installation

- Electric drill for drilling anchor holes.
- Standard sockets, basin wrench, and open end wrench set for installing anchoring fasteners and faucets.
- Pipe wrench for installing drain lines.
- Phillips and straight blade screwdrivers.
- Tubing cutter
- Level
- Carpenter's square

- Caulk gun
- 1/2" NPT hot/cold or tempered supply piping
- 1 1/2" NPT drain piping including p-trap
- Adhesive: Loctite® PL Premium® FAST GRAB Polyurethane Construction Adhesive
- 110 volt GFCI protected electrical outlet for 100-120 VAC plugin transformer
- Screen filter(s) included with faucet(s)
- Backing supplied by others to meet local codes

Prior to Installation

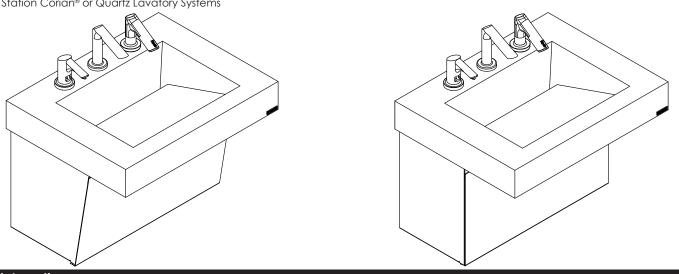
CAUTION

- ADEQUATE STRUCTURAL SUPPORT IN OR BEHIND THE WALL IS REQUIRED.
- ALL ELECTRICAL WIRING IS TO BE INSTALLED IN ACCORDANCE WITH NATIONAL/LOCAL CODES AND REGULATIONS. ELECTRICAL OUT-LETS SHOULD BE RECESSED AND INSTALLED PRIOR TO INSTALLATION.
- ALL PLUMBING SHOULD BE INSTALLED IN ACCORDANCE WITH APPLICABLE CODES AND REGULATIONS.
- BEFORE CONNECTING FLEX HOSES TO SUPPLY STOPS, FLUSH ALL WATER LINES UNTIL WATER IS CLEAR. HOT AND COLD WATER SUPPLY LINES/TEMPERED SUPPLY LINE AND DRAIN LINES. RECOMMENDED TO HAVE CONTROL STOPS ON WATER SUPPLY LINES IN PLACE PRIOR TO INSTALLATION.

Sloan® Limited Warranty Summary

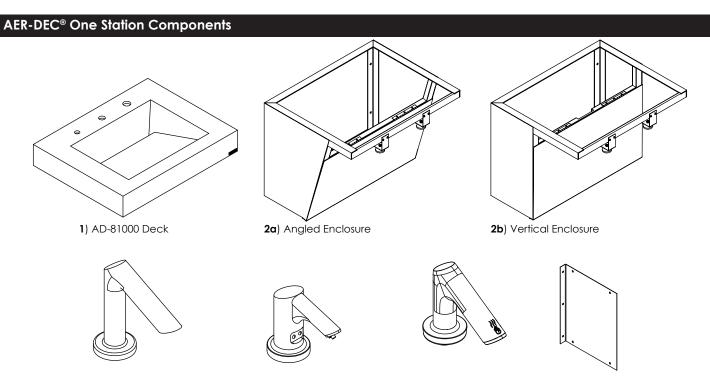
Sloan Valve Company ("Sloan"), warrants its products against defects in materials and workmanship, excluding damage caused by matters beyond Sloan's reasonable control. Instructions for filing claims can be found in the Limited Warranty which can be obtained at www.sloan.com or by requesting a free copy by telephone at 888.756.2614. Sloan will repair or replace your defective product, or provide a refund, as your exclusive remedy. This is only a general summary of Sloan's Limited Warranty so it is important to note that the specific terms, conditions, limitations and exclusions, including the duration of warranty coverage for your particular Sloan product, are contained in the actual Sloan Limited Warranty. The Limited Warranty is subject to applicable laws in your country, state, province or other jurisdiction—and disputes arising under the Limited Warranty are to be resolved by binding arbitration unless you provide Sloan with an opt-out notice no later than 30 days after your purchase date. In case of a conflict with this summary, the terms and conditions set forth in the complete Limited Warranty will prevail.

AER-DEC®-81000 Integrated Sink SystemOne Station Corian® or Quartz Lavatory Systems



Sink Location

Determine the appropriate wall location for the Lavatory System. Refer to original spec sheets for correct placement of electrical and plumbing locations. If wall is not load bearing, a carrier may be required behind the wall. Refer to the appropriate Rough-In diagram for Lavatory System dimensions. Prior to Lavatory System installation, electric wiring, water supply and drain must be installed.



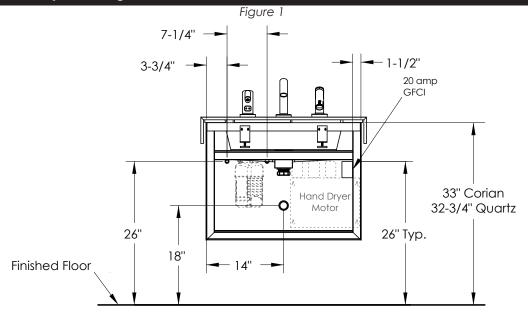
3)	EBF/ETF	425/420	Faucet
----	---------	---------	--------

4) ESD 420 Soap Dispenser

5) EHD 420 Hand Dryer 6) Hand Dryer Bracket (Vertical Enclosure Only)

AER-DEC® One Station Component List					
Description	Item I	lumber	Quantity		
AER-DEC®, One Station, Integrated Deck		1	1		
Angled Enclosure with Hold Open Door		2a	1		
Vertical Enclosure with Hold Open Door		2b	1		
EBF/ETF 425/420 Faucet		3	1		
ESD 420 Soap Dispenser		4	1		
EHD 420 Hand Dryer		5	1		
Hand Dryer Bracket		6	1		
Note: Hand Dryer Motor must be rotated 90° for installation into a standard vertical enclosure.					

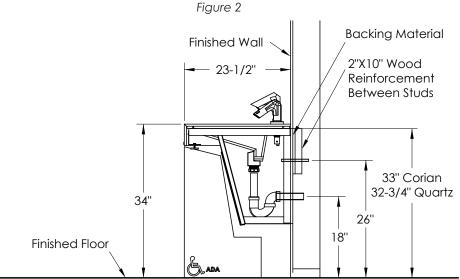
Rough-In (One Station); Plumbing and Electrical, Front View



Notes:

- Plumbing and electrical are shown for reference only and may need to be adjusted to accommodate the physical environment and under sink components.
- Hot and cold-water supply line location subject to local codes.
- Hand Dryer Motor alone, without heater option activated, is only 500 watts or less with speed control.
- Hand Dryer with Heater requires 1500 watts or less with speed control.
- Each Hand Dryer Motor must be plugged into a dedicated 20 amp GFCI safety circuit. 20 amp electrical cutout shown as solid lines.
- Other electrical cutouts (dotted lines) are shown for reference only, to allow for multiple 15 amp (or less) plug-in components. The
 number of circuits required will vary depending on the quantity of outlets needed to support the electrical requirements of these
 components.
- Cut backing to allow for electrical and plumbing components.
- Electrical boxes need to be flush mounted to backing material, to allow for plumbing and component clearance.

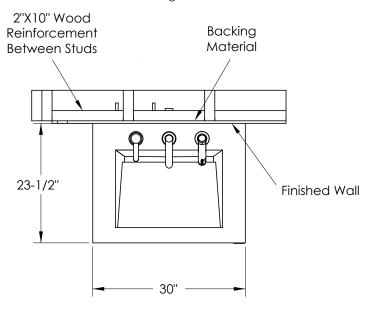
Rough-In (One Station); Section View



Notes:

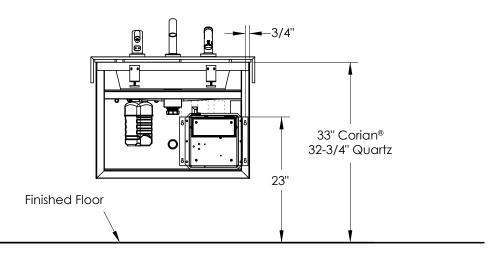
- Backing material should equal thickness of drywall, 1/2" min.
- Angled enclosure shown, rough-in dimensions for vertical enclosure are the same.

Figure 3



Rough-In (One Station); Component Locations, Front View

Figure 4



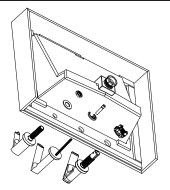
Notes:

- Mount hand dryer motor and soap reservoir to specified locations.
- For One Station, Angled Enclosure, the Hand Dryer Motor must be installed onto the rear angle iron, after the enclosure has been mounted. Mounting holes must be drilled in the field.
- For Vertical Enclosures the Hand Dryer Motor must be rotated 90° and mounted to the Hand Dryer Bracket. Hand Dryer Bracket is mounted to the rear angle iron of the enclosure.

Faucet, Hand Dryer and Soap Dispenser Installation (One Station)

Notes:

- For ease of deck installation, leave the deck lying on its front (if no bag hooks are installed) or lying on its back and install component spouts.
- Components shown for reference only.



7. Install Faucet, Soap Dispenser and Hand Dryer (Figure 7) onto sink according to manufacturer's instructions provided with components. (See QR codes below for link to Sloan instructions.)

Figure 7

Sink Installation (One Station) Figure 8 **BASYS Soap Spout** Subassembly **BASYS** Dryer Spout Assembly Holding Nut Holding Nut Hand Dryer Motor Assembly Assembly Hose and Muffler Bayonet Turn Sensor Line to Lock Hose to Adhesive Hand Dryer Motor Power Line Programming Cable, Bayonet Turn Leave Unattached to Lock Hose to Sensor Line Hand Dryer Motor Connect Soap Dispenser Ground Wire Motor Assembly Connect Control Cable to Hand Dryer Motor Soap Bottle **ESD-420** Hand Dryer **EHD-420** Motor 2a Notes: Hand Dryer and Soap Dispenser, refer to manufacturer instructions provided with component. No change with vertical enclosure.

- 8. Install Deck (1, Figure 8) onto Angled Enclosure (2a).
 - **Note:** Back of Deck (1) may require scribing to finished wall.
 - a. Apply adhesive (not supplied) to the top of Enclosure (2a).
 - b. Lower Deck (1) onto Angled Enclosure (2a). Shim all gaps between Angled Enclosure (2a) and Deck (1).

Scan for EHD Installation Instructions

- c. Connect Hand Dryer Motor Hose to Hand Dryer Motor.
 - Note: DO NOT connect power unit until air spout is completely installed.
- d. Connect Soap Dispenser Lines to Soap Dispenser.
- e. Install all water connections and drain lines.
- 9. Remove any and all protective tape and/or wrap. Close access panel on Enclosure (2a).

Scan for ESD Installation Instructions

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010

AREA:

SOURCE: RFI 019

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 1

Schedule will be impacted if not acted on by: 09/09/24

DATE: 16-Sep-24 PROPOSED CE #: 8 REVISION #: 0

DESCRIPTION: Pursuant to the response from RFI 19, NCM proposes to raise existing supply and return duct runs between roof joists, relocate existing branch ducts,

and furnish and install 16"x8" ducting in lieu of existing 12" round duct as shown on updated sheet M2.0. Miscellaneous drywall patching for these

changes.

Pricing is as Follows:

				SUB/EQUIP		SUB/EQUIP	MATERIAL	MA	TERIAL	LABOR	LABOR
ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	E	KTENDED COST	UNIT COST	EXTEN	IDED COST	UNIT HOUR	EXTENDED HOURS
1	Reinstall ducting per RFI 19	1	LS	3080.00	\$	3,080.00		\$	=		-
2	Drywall Patching for Changes	1	LS	1030.06	\$	1,030.06		\$	=		-
					\$	-		\$	-		-
					\$	=		\$	=		-
					\$	-		\$	-		-
					\$	-		\$	-		-
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					\$	-		\$	-		-
					\$	-		\$	=		-
					\$	-		\$	-		-
			Ed	quipment Total	\$	4,110	Sub Total	\$	-	Total Hours	-

Sales Tax \$

Material Total \$

- Labor Rate \$ 105.00 - Labor Total \$

Exclusions: Anything not specifically noted above.

Net Change Overhead Profit Bond/insurance

4,110 10.00% \$ 411 5.00% \$ 226 2.50% \$ 119

TOTAL \$ 4,866

JMA Mechanical Corp.

513 North Third St. Lompoc, CA, 93436- 805-315-7210 CSLB C-20 # 1108160 DIR# 1001099494

Cost Proposal for Re-Routing of Duct

CO JMA-02

Project Name: Santa Maria Airport- US Customs Building Remodel

Location: 3335 Corsair Circle, Santa Maria, CA, 93455

Date: 8-26-24

See below for proposal details and scope coverages language. The proposal does not include overtime and excludes work during holidays, working hours are from 7AM-3:30PM Monday through Friday. Payment terms are net 30 from date of invoice.

Retention is excluded or must be mutually negotiated. All late payments will be subject to the maximum amount of interest by law.

Scope of Work: Re-routing ductwork per RFI and updated M2.0

Base Bid: \$ 3,080

Material: \$ 1000

Labor: \$ 2,080

EXCLUSIONS.

Nighttime or shift work of any kind without prior agreement. Spoils removal, framing, backing, third party inspections, commissioning, debris bins & trash removal, fire sprinklers, rain gutters, sheet metal downspouts, plaster patching, drywall, civil work of any kind, roofing, roof flashing, waterproofing, de-watering, line voltage, controls of any kind, Fire/Acoustical caulking, painting of any kind, Supplemental steel, Seismic engineering or engineering of any kind, Appliances, Temp utilities or Coordination of building shutdowns by others. Temporary heating and cooling. Drywall access doors. Any

electrical conduit. Framing or installation of duct chases. Duct pressure testing. Any scaffolding.

- *Released materials to job site will need to be paid for within 30 days of delivery or release or delivery.
- *If additional bonds are required there will be a 3.0% increase to total price
- *Contractor's license # 1108160
- *This quote is valid for 30 days from the original proposal and is subject to change or may be withdrawn after above listed date.
- *The contents of this proposal shall become a part of any contract arising from our submittal unless mutually negotiated otherwise.
- *This proposal is based on release of work in a logical, sequential matter, with ample time allowed to complete said task.
- *This proposal excludes all items not shown or specifically referenced on plans, bidding instructions or specifications provided.
- * The terms of this proposal are conditioned upon JMA Mechanical being able to perform its work in the timeframe and using the methods anticipated in the RFP and/or other bidding documents provided. Should the project be affected by any delays or additional requirements related to COVID-19 or any ramifications thereof, this proposal may be adjusted accordingly.

General Contractor/Owner/Representative	0 :	
	Title:	_
Ву:	Date:	
JMA Mechanical Corp.		
Juan Arciniega	Date:	

^{*}Price given above includes sales tax.

^{*}Given Volatility of materials market bid is only good for 30 days from date of submission.



PO Box 6809 Santa Maria, CA 93456-6809 **License #929656** Direct: (805) 310.7426 Fax: (805) 617.1897

Change in Plans and Specifications

То:	Project Manager							
Company:	Newton Construction				Fax:			
From:	Danny Amburgey				Date:	8/29/2024		
Project:	SM Customs Bldg- Santa Maria, CA				Page:			
CO 3 Job 2180	Description Of Work: Extra to drywall patch around ducting at the SM Airport Customs Building							
CC:								
THE UNDERSIGNED HEREBY AUTHORIZES, Advanced Drywall to make the following changes from work as originally set forth in the plans and specifications for the construction contract:								
Description	o Of Work: Extra to dryw	all pa	atch around	ducting at the SM Airp	ort Custon	ns Building		
Labor: Materials of Overhead	& Equip: /Profit 15%:	\$ \$ \$	872.16 23.54 134.36					
Total Amo	unt:	\$	1,030.06					
Please sign and fax back to continue with material order For which an add of \$ 1,030.06 is made to contract price and an additional 1 work days is added to scope.								
CHANGE A Signed	UTHORIZED BY:			Dated				
CONFI	DENTAL							

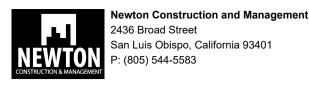


CO 3 Job 2180 PRIME CONTRACTORS:		Newton Cor	nstruction		Project	SM Customs Bldg-Santa Maria, CA		8/29/2024				
Description Of Work: Extra to drywal	l patch around di	ucting at the	SM Airport Cu	ıstoms Build	ling							
	Weeks	Weekly		Extended			# of	Labor	Hourly		Ex	tended
		Rate	Days	Amounts			hours	Class	Rate		Ar	nounts
									REG.	O.T		
19' scissor lift	1											
Exterior boom	1	-		\$ -								
					Carpenter		8.00		\$ 109.02		\$	872.16
					Hanger				\$ -		\$	-
					Finisher		-		\$ -		\$	-
					Stocking/clean u	p	-		\$ -		\$	-
					Premium time	•	-		\$ -		\$	-
-			SUB TOTAL	\$ -								
						Total Drywall				•		
						Total Lineal Foot						
											\$	872.16

Description	Quantity	Unit No.	Total
Taping compound	1	ea	15.40
Mesh tape	1	ea	6.25
			-
			-
			-
			-
Fuel Surcharge	0		
ruei surcharge	U	ea	-
		Total	\$21.65
		I Ulai	φ2 1.00

Equipment & Materials Cost	A	\$ 21.65
8.75% tax on Material & equipment	В	\$ 1.89
Total Material, & Equipment Cost	C	\$ 23.54
Total Labor Cost	D	\$ 872.16
Labor & Material Subtotal Cost	E	\$ 895.70
15% Profit & Overhead	E	\$ 134.36
Sub total Cost	G	\$ 1,030.06

Total Cost	I	\$ 1.030.06



Project: 24010 Santa Maria Airport District- US Customs

Building Remodel

3335 Corsair Circle Santa Maria, California 93455

Printed On: Sep 9, 2024 02:16 PM PDT

RFI #19: Existing Ducting Clashing with New Lighting

Status Closed on 08/26/24

To Jessica Carlon (RA Architects & Engineers) From

Jim Albrecht (RA Architects & Engineers)

rom Jeremy Tennesen (Pac-West General)

Date InitiatedAug 13, 2024Due DateAug 20, 2024

Location Project Stage

Cost Impact Schedule Impact

Spec Section 26 51 19 - LED Interior Lighting Cost Code

Drawing Number Reference Photos attached.

Linked Drawings

Received From Jason Gomez (JMG Electric)

Copies To Jim Albrecht (RA Architects & Engineers), Jessica

Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), John Smith (Tartaglia Engineering), Jeremy Tennesen (Newton

Construction & Management)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Tuesday, Aug 13, 2024 at 01:33 PM PDT

Existing return ductwork coming off of existing package unit is too low for new ceiling lights to fit into the acoustical ceiling inside the process and waiting room.

Please confirm acceptable to change out existing 12" spiral duct return to a 6"x22" rectangular duct to allow space for the new acoustical ceiling and new lights or advise otherwise.

Attachments

NCM RFI 19 Attachment #1.pdf

Official Response

Response from Jim Albrecht RA Architects & Engineers on Friday, Aug 23, 2024 at 02:49 PM PDT

See attached sheet M2.0 Revision 3. Relocate supply ductwork up into joist space cavity similar to return ductwork. Replace section of return duct with rectangular duct to flatten.

Attachments

M2.0-Mechancal Floor Plan-M2.0.pdf

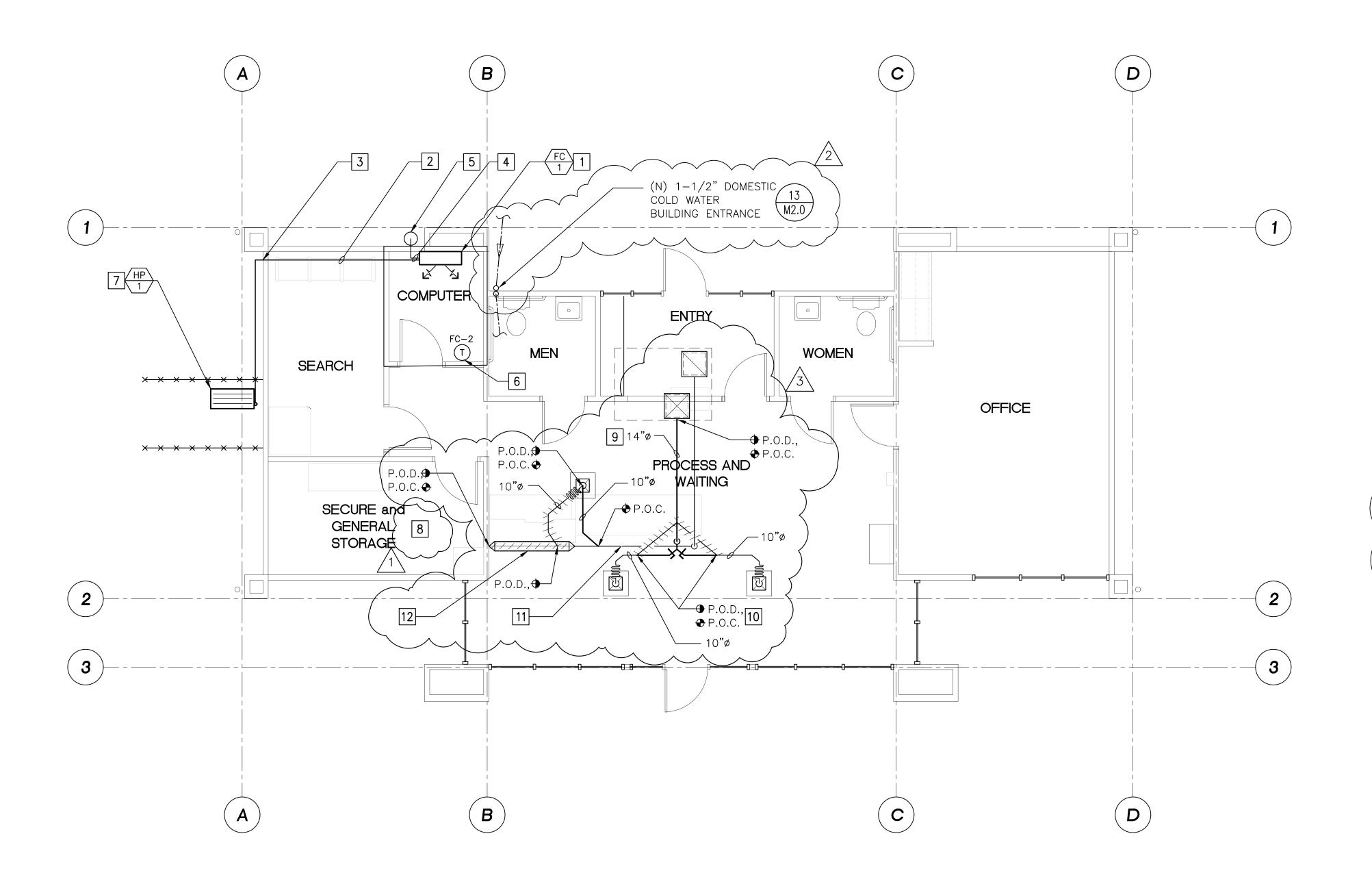
All Replies

Response from Jim Albrecht RA Architects & Engineers on Friday, Aug 23, 2024 at 02:49 PM PDT

See attached sheet M2.0 Revision 3. Relocate supply ductwork up into joist space cavity similar to return ductwork. Replace section of return duct with rectangular duct to flatten.

Attachments

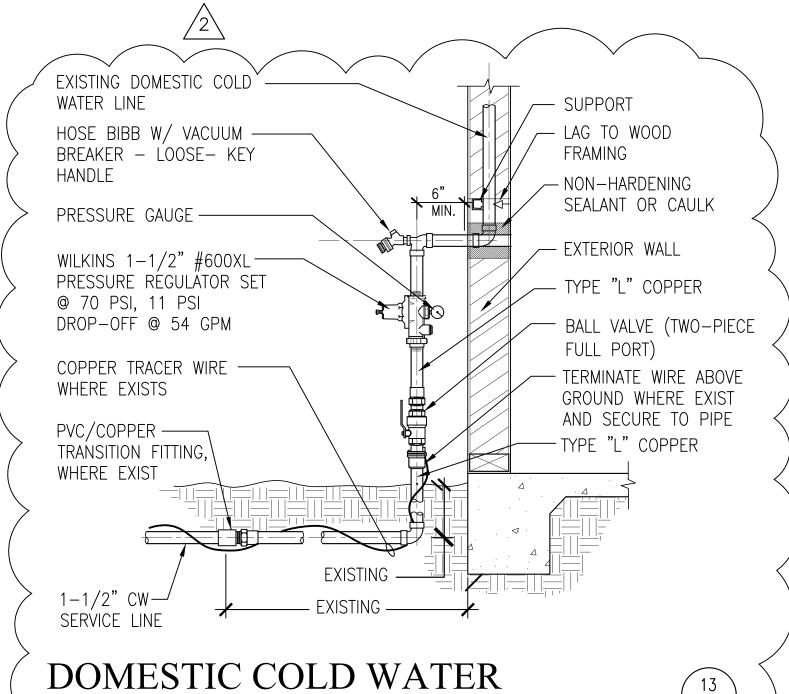
M2.0-Mechancal Floor Plan-M2.0.pdf



MECHANICAL FLOOR PLAN

KEYNOTES

- 1 WALL MOUNTED FAN COIL UNIT. INSTALL PER DETAIL 13/M5.0.
- 2 REFRIGERANT LINES TO CONDENSER. HANG ABOVE CEILING PER DETAIL 12/M5.0.
- 3 REFRIGERANT LINES TO PENETRATE WALL PER DETAIL 21/M5.0.
- 4 TYPE "M" COPPER CONDENSATE DRAIN LIE, MAINTAIN 1/8" DROP PER 1' TRAVEL. SIZE PER MANUFACTURE RECOMMENDATION. HANG SIMILAR TO DETAIL 12/M5.0.
- CONDENSATE LINE TO TERMINATE IN A DRYWELL IN PLANTER BOX OUTSIDE. SEE DETAIL 23/M5.0.
- COORDINATE NEW THERMOSTAT SET POINT WITH SANTA MARIA AIRPORT DISTRICT OFFICE IT DEPARTMENT TO ENSURE PROPER ROOM TEMPERATURE.
- 7 NEW COOLING ONLY CONDENSING UNIT ON PRE-MANUFACTURED PRECAST CONCRETE PAD OUTSIDE. SEE DETAIL 14/M5.0 FOR MOUNTING.
- REMOVE EXISTING SUPPLY AND RETURN GRILLE AND RE-INSTALL FOLLOWING INSTALLATION OF NEW CEILINGS. REMOVE EXISTING 8" SUPPLY AND RETURN DUCTS THROUGH NEW METAL MESH WALL SECURITY PANELS TO SERVE RE-INSTALLED GRILLES. NOTE: MAXIMUM OPENING SIZE THROUGH MESH IS 9-1/2" x 9-1/2".
- 9 RAISE EXISTING SUPPLY DUCT UP TO BETWEEN ROOF JOIST - SIMILAR TO RETURN DUCT.
- 10 RELOCATE EXISTING BRANCH DUCTS.
- 11 RAISE EXISTING RETURN DUCT UP TO BOTTOM OF ROOF JOISTS.
- 12 REPLACE EXISTING 12" DUCT WITH 16"x8" DUCT, THIS AREA.



BUILDING ENTRANCE DETAIL NO SCALE



ARCHITECTURE GREG RAVATT, AIA MECHANICAL ELECTRICAL

SANTA MARIA OFFICE

JIM ALBRECHT, PE

125 UNION AVENUE #201 ORCUTT, CA 93455 PO BOX 2267 SANTA MARIA, CA 93457

(805) 928-5002 FAX (805) 928-0195 SAN LUIS OBISPO OFFICE 1371 PACIFIC STREET SAN LUIS OBISPO CA 93401 (805) 786-4391 FAX (805) 786-4792

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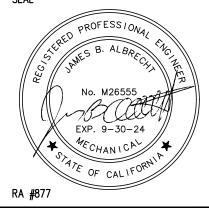
Written dimensions take precedence over scaled dimensions. Do not scale plans. Contractor shall verify all dimensions and conditions in the field. Any discrepancies shall be called to the attention of RA & Associates.

REVISIONS

1ST BUILDING DEPT. SUBMITTAL 10/20/2023 PRE-BID AMENDMENT DATE 02/16/2023 2ND BUILDING DEPT. SUBMITTAL

RFI #8 REVISIONS DOM. WATER ENTRANCE DATE 08/19/2024

RAISE DUCTS DATE 08/23/2024



CLIENT

Santa Maria Airport District Office

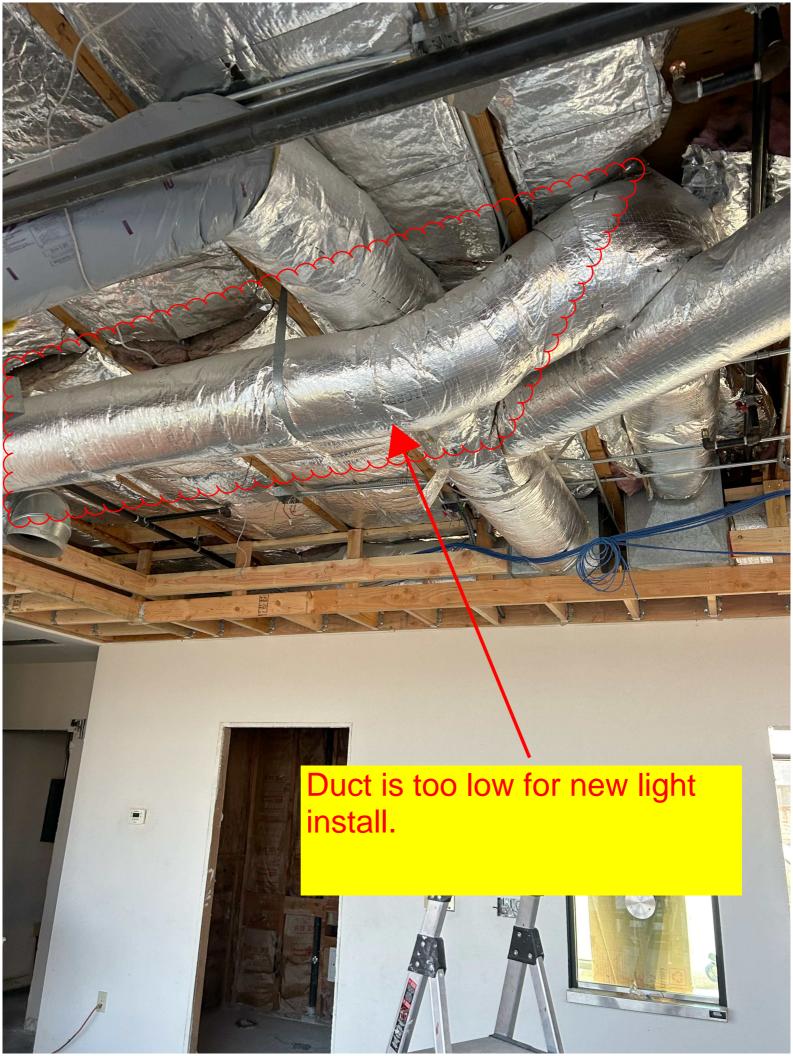
3217 Terminal Drive Santa Maria, CA 93455 Ph: (805) 922-1726

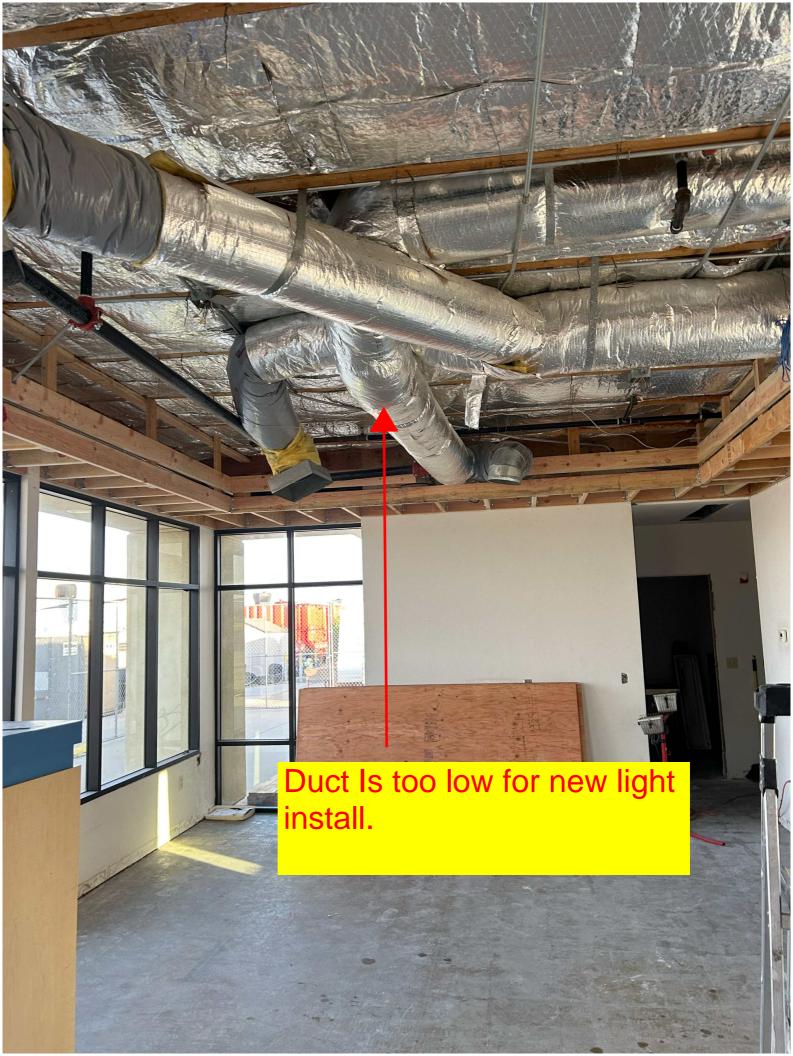
Santa Maria Airport US Customs Building Remod

SHEET CONTENTS: MECHANICAL FLOOR PLAN

DATE: PROJECT MANAGER: DRAWN BY:

M2.0





MEMO February 18, 2025

TO: Martin, Kerry and Ric: Santa Maria Airport

Jim and Jessica: Ravatt Albrecht and Associates

PROJECT: US Customs Upgrades: Building and Site Civil

SUBJECT: Additional Work: Change Order No. 2 FROM: John A. Smith, Tartaglia Engineering

Attached to this memo you will find Change Order No. 2 for the Building and Site Civil contract (Newton Construction). The change order includes several items:

- 1. During an inspection by the Building Inspector it was brought to our attention that the new RP backflow preventor is situated in a vulnerable location at the end of a drive isle. In addition, being exposed and not partially hidden from view by the side of a building, the devices could be an attraction for damage. This item includes purchase and installation of a vandal cage to be placed over the backflow preventor. In addition, the item addressed asbestos abatement necessary for the material encountered during the fire sprinkler service hot-tap.
- 2. The contractor was delayed while the Team proceeded through the design, packaging, and public bidding of the Security component of the work. With the time impact there was need for data / information regarding the installation of various components along with the routing of power and communications cabling to serve all components. The new Security contractor is now onboard, the information regarding means and methods has been shared and the work is proceeding on several fronts.
- 3. During the removal and reconstruction of a portion of the front concrete sidewalk, the removal presented several issues with underground utilities very near the surface. The work required handling and manipulating the utilities while import aggregate base was placed under, around, and above the conduits, in advance of pouring the replacement sidewalk.
- 4. A field investigation revealed walls within the "sally-port" entrance were not constructed with necessary ballistic paneling. This item includes the materials and effort necessary to remove the drywall, install ballistic paneling, and install new drywall.

All items are summarized on the change order.

Tartaglia Engineering (805) 466-5660



Santa Maria Airport

Change Order No. 2

US Customs Upgrades: Building and Site Civil

February 12, 2025

Owner:	Santa Maria Public Airport District	
	3217 Terminal Drive, Santa Maria, CA 93455	
Contractor:	Newton Construction & Management, Inc.	
	2436 Broad Street, San Luis Obispo, CA 93401	

CONTRACT COST SUMMARY Refer to the Description of Work for Details				
ITEM	AMOUNT			
Original Contract Amount:	\$694,000.00			
Net Cost Change By Previous Change Orders:	\$17,566.00			
Contract Sum Prior to This Change Order:	\$711,566.00			
Amount of Change (Increase), This Change Order:	\$64,411.00			
Net Contract Sum Including This Change Order:	\$775,977.00			

CONTRACT TIME SUMMARY					
ITEM					
Original Contract Time (Calendar Days):	150				
Net Contract Time Change By Previous Change Orders:	15				
Contract Time Prior to This Change Order:	165				
Amount of Contract Time Change (Increase), This Change Order:	49				
Net Contract Time Including This Change Order:	214				
Day One:	June 24, 2024				
Initial Contract Completion Date:	November 20, 2024				
Stop Work Notice	October 24, 2024				
123 days consumed as of February 12, 2025.					
Revised Contract Completion Date: (reflecting this & all previous Change Orders)	TBD (based on restart date)				



Santa Maria Airport

Change Order No. 2

US Customs Upgrades: Building and Site Civil

February 12, 2025

DESCRIPTION OF WORK

The Contract shall be amended in accordance with the following changes in scope of required work and payment therefor as follows:

ITEM	DESCRIPTION	Need verified and confirmed through site visit and contract review	REFERENCE	PRICE	TIME (working days)
2.01	Install vandal cage over domestic backflow preventer, asbestos abatement from waterline hot tap, water pipe material change into and out of backflow preventer.	Yes	Proposed CE # 1 (attached)	\$8,300.00	1 day
2.02	Overhead expense reflective of changed conditions and associated delays.	Yes	Proposed CE #9 (attached)	\$19,248.00	25 days
2.03	Over-excavate and remove material, import aggregate base, backfill and compact over and around utilities under sidewalk.	Yes	Proposed CE # 10 (attached)	\$2,208.00	l day
2.04	Overhead expense – delays related to absence of security contractor including responses to RFI's.	Yes	Proposed CE #12 (attached)	\$26,522.00	21 days
2.05	Remove drywall, install ballistic paneling, replace drywall, tape and texture.	Yes	Proposed CE # 11 (attached)	\$8,133.00	1 day
	Total			\$64,411.00	49 days

Reason for Changes:

2.01

The change in water service (including the vandal cage) was a city plan check comment. Item also includes asbestos abatement from the waterline hot tap and changes to water pipe at the above-ground double detector check assembly for the fire service – all plan check comment items.

2.02 & 2.04

Overhead costs for delay to project progress attributed to efforts necessary for access control subcontractor and answers to be provided by that contractor.

2.03

Subgrade cleanup effort related to the unknown utilities encountered under the sidewalk, and the need to relocate some and protect others.

2.05

A building inspection during construction identified the need to install ballistic paneling on the wall between sally-port entrance and the main processing room of Customs. This requirement did not exist or was over-looked during the previous conversion of this building to US Customs, as the ballistic paneling is not present.



Martin Pehl, General Manager,

Santa Maria Airport

Santa Maria Airport

Change Order No. 2

US Customs Upgrades: Building and Site Civil

February 12, 2025

APPROVALS

(Not valid unless signed by all listed below)

I have reviewed all supplemental documentation supporting this work will be or has been completed in accordance with the	contract documents and direction provided, and hereby
John A. Smith, P.E. Proport Manager, Tarraglia Engineering	Date:
Eric Newton, Owner Newton Construction and Management, Inc.	2/12/25 Date:

Date:

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT: PROJECT #: 24010

Santa Maria Airport District- US Customs Building Remodel

AREA:

Site

SOURCE:

RFI 02

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 1

Schedule will be impacted if not acted on by: 08/30/24



DATE: 07-Oct-24

PROPOSED CE #: 1 REVISION #: 0

DESCRIPTION: Pursuant to the response from RFI 02, NCM proposes to furnish and install a vandal cage on the domestic back flow only. Materials for fire water changed from Schedule 40 PVC to Class 150, DR 18. Difference in material price captured below.

Pricing is as Follows:

ITEM	DESCRIPTION	QTY	TINU	SUB/EQUIP UNIT COST	SUB/EQUIP EXTENDED COST	MATERIAL UNIT COST	MATERIAL EXTENDED COST	LABOR UNIT HOUR	LABOR EXTENDED HOUR
1	Vandal Cage for Domestic Backflow Only	1	EA	917.00	\$ 917.00		\$ -		
2	Surface Mount Small Vandal Cage Only	1	EA		S -		S -	2.00	2.
3	Material changes for fire water	1	EA	3293.98	\$ 3,293.98		\$ -		
4	Asbestos Abatement of hot tap	1	EA	2590.00	\$ 2,590.00		\$ -		
7	Assessed Additions of the cop				\$ -		\$ -		
					\$		\$ -		
					\$ -		\$ -		
					\$ -		S -		
					\$ -		\$ -		
_					\$ -		\$ -		
					\$		\$		
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_					\$ -		\$ -		
					\$		\$ -		
					S -		\$		
					\$		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
				Subcon Total	\$ 6,801	Sub Total Sales Tax	2 IZ	 Total Hours Labor Rate 	

Exclusions: Anything not specifically noted above.

Any changes made to the plans that are not clouded with a corresponding delta

7,011 Net Change 701 Overhead 10.00% \$ 5.00% \$ 386 Profit 202 2.50% \$ Bond/insurance

Material Total \$

Labor Total \$

\$ 8,300 TOTAL

210

Project Description

Change order 1. Added guard shacks for back flow.

Per RFI response #2 Install vandal cages on double checks/back flows. Cage to be installed by NCM. Concrete pad for cage by others, mark up and tax included in material price.

Swap Schedule 40 Material to DR-18.

Price Breakdown	Labor Cost	Material Cost	Equipment Cost	Total	Notes
Guard shack/s costs.		\$ 800.00		\$ 800.00	
Additional anchoring hardware stainless steel		\$ 117.00		\$ 117.00	
Material changes to DR-18 Pipe		\$ 3,293.98		\$ 3,293.98	
indicates of a tiger to a transfer				S	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
				\$ -	
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				\$ -	
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				\$ -	

Total Price: \$ -	\$	4,210.98	S	*	\$ 4,210.98
10/10/2007	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				

Total Estimated Project Length (Working Days):

Payment Terms	net 30
Mark Up (Materials , subcontracting and Travel)	

Field Crew		Quantity	Notes	
	Working Days per Week:	2		
	Working Hours per Shift:	8		
	# of Shifts per Day:	1		
	Size of Crew Per Shift:	2		
	Total Hours Project	24		



Environmental Remediation / Restoration / Demolition Main Office: 4919 Contractor Rd. (PO Box 278), Edwards AFB, CA 93523, Phone 800 233.1772

I icanse i		DIR # 1000001548		
			B, CA 93437, Phone 8	305 734 3590
Estimating Office Location				000 704 0000
Proposal Questions? Contact		661 816.5914, victo		
PROPOSAL SUBMITTED TO Newton Construction & Management	(805) 937-4066 PROJECT DESCRIPTION	jcervantes@newto	onconstruction.com	8/27/2024
STREET 2436 Broad Streel		cle Santa Maria, US	Customs Upgrades / E	Building Removal
CITY, STATE ZIP CODE	& Civil Site impro	overnents: Asbestos	Abatement on the Con	tractor Assist on
San Luls Obispo CA 93401	Hot top of AC W			
CONTACT PHONE	FACILITY	0.000000000	PROPOSALHUMBER	
Jay Cervantes Superintendent (310) 131-5351 WE HEREBY SUBMIT SPECIFICATIONS AND ESTIMATES FOR:	Santa Maria Public Ai	rport District	V2420.1 PW	
FLIRMSH ALL LABOR, MATERIAL, LIABILITY INSURANCE AND EQUIPMENT		and addition Month	no will propage and sub	mil a
1.1 Project Environmental submitlals: Prior to r draft Abatement / Demolition Plans as required I accordance with Santa Maria Public Alrport Spe	by Cal OSHA or the lecifications, Environm	EM-385-1-1 manual, a ental Management Sa	approved by the Buyer, A fely.	Alsa in
Hazardous Materials Asbestos Abatement / Asbestos Containing Materials (ACM): Contract- line, for the installation of a new valve on the pa- all ACM Materials wet white wearing PPE and di Maria Public Airport 3335 Corsair Circle, Santa t D3.0)	or Assist of the hot ta rking lot area apron. isposing ACM materi	p on the Asbestos-Ce AC Transite Piping wi al and HEPA Cleaning	ment (Transite) water pij Il be exposed by GC., ke	eping Santa
Asbestos Abatement will be performed under a and air samples by a competent person. All are	regulaled area wilh I a will be properly ma	HEPA vacuum and CE rk and protected durin	PH approved workers in g Abatement activities.	1 PPE
Ali work will be performed in	ı strict accordance wi	th all federal, state and	local regulations.	
	TOTAL PRICE:	\$ 2,590.00		
Exclusions:				
Abatement and / or demolition of any other Items used, No 3rd Party Survey or Clearances, No Cut Fencing, No Concrete or asphalt repairs.	s not specifically liste t & Cap of Utilities, No	ed above. Removal / sto o Trench Digging, No L	orage or reinstallation of ay-outs, No Sidewalk Pro	any times to be re- stection / Temp
The following addendums are acknowledged to the	extent that they are ap	plicable to this proposal:		2
This proposal and the associated full price includes	the following number of	of maximum site mobiliza	ilions.	\$ 1,250.00
Note: Any damage to finished surfaces, du	Ac ue to environmental c	ontainment work is be	site will be at a set cost of yond the control of MEC:	
any required repairs / repainting, is NOT in	ncluded in this propo	sal pricing.	,	
Mec, Inc. relains all rights to salvage and equipmen not extend to performing work for any other trades of	t value. Price includes	the submittal of a gener	al environmental work plan	only. This scope does
Payment; 1 Prices quoted herein de not provide for retention				
Nothing in resulting subcontract shall require the faibcontraction to contract performance will be subject to all collection costs plus interest at	remance, if terrely payments we not 1.5% per month at the maximum at	made to Subcontractor for surfably per towed by law, whichever is greater.	formed work	
Insternatication ft. lability;				
4 Nothing in resulting subconfract shall require MEC, Inc. to be liable for conseque 5 No back charge or claim of the Contractor for services shall be valid except by an	enbal and / or indirect damages n agreement in writing with the Subs	contractor before the work is executed,	except in the case that the Subcontractor	fals to
meet any requirement of the subcontract agreement				
6 MEC, Inc. retains all rights allowed by taw. Subcontract shall not require Subcont	bractor to waive any legal rights			
7 Termination of any goreement resulting from this proposal, for convenience of the	e Contractor is strictly prohibited, ur	n'ess agreed to un writing by an author Inhubbstanding, anything to the coole	zed MEC, Inc. representative ry contained in any Subcontract. The Genu	eral Contract,
8 This proposal shall be incorporated as an Exhibit of any subcontract or purchase the General Terms and Conditions and / or any other Contract Document related	I hereto, the MEC, Inc. proposal atta	sched to the contract as an Eshibit inc	Abdusted has not contact even enbiased.	ed any such
Inconsistent or contrary. In the event of a partial acceptance of the work propose 9. Any and all work performed by MEC, Inc. and ordered (verbally or written) by the	st, a revised proposal would be prov	ided for incorporation into the agreem	int document	
10 The prices quoted herein are bld as a package. Partial acceptance will be causo	for price changes and no retention	sha'l be withheld		
 MEC, Inc. retains the right to refuse to perform extra work at force account. For each day that MEC, Inc. cannot work, due to any scheduled scope of work or 				
transporter symbological			Signixura	
mystors are who story and are turnly accepted. You are authorized to one seek as open find. Playment with emide as not indicated above.				

MARKS NOW AND A



Newton Construction and Management 2436 Broad Street San Luis Obispo, California 93401 P: (805) 544-5583 Project: 24010 Santa Maria Airport District- US Customs
Building Remodel
3335 Corsair Circle
Santa Maria, California 93455

RFI #2: Site Plumbing Materials Clarifications

Status

Closed on 05/06/24

Tο

John Smith (Tartaglia Engineering) (Response

Required)

From

Nathan Latiyak (Newton Construction &

Management)

2436 Broad Street

San Luis Obispo, California 93401

Date Initiated

Apr 23, 2024

Due Date

Apr 30, 2024

Location

Project Stage

Pre-Construction

Cost Impact

TBD

Schedule Impact

TBD

Spec Section

32 00 15 - Building Fire Protection Service

Cost Code

Drawing Number

Sheet 2, Sheet 7

Reference

Linked Drawings

C7, C2

Received From

Paulo Sena (Sena Plumbing)

Copies To

Jay Cervantes (Newton Construction &

Management), Noli Gamiao (Tartaglia Engineering),

Jason Hargreaves (Tartaglia Engineering)

Activity

Question

Question from Nathan Lattyak Newton Construction & Management on Tuesday, Apr 23, 2024 at 04:01 PM PDT

1. Note 5 on Sheet 2 (Attached) states to make a 4" hot tap connection into Existing 8" PVC water piping. On the drawing this VVL is noted as 8" AC (asbestos cement), which will require abatement. Please advise 8" pipe material and if abatement is required.

 Note 6 on Sheet 2 states to install 4" C-900. Spec section 15.3 calls out for 4" Schedule 40 PVC with solvent connections, (see attached). Please clarify, and if C-900 please advise if DR-14 or DR-18.

3. Is use of an N pattern back flow acceptable in lieu of city Detail G on Sheet 7

4. City Detail G Sheet 7 does not show a vandal cage on the backflow device, Will one be desired?

Attachments

RFI 02 Existing pipe type and new pipe install^.pdf

Official Response

Response from John Smith Tartaglia Engineering on Monday, May 6, 2024 at 10:48 AM PDT

1. Available records indicate this pipe is AC. Hot tap is still required. Contractor to perform standard means and methods to accomplish. If abatement is required, abatement shall be performed.

2. Water pipe shall be Class 150, DR 18.

3. Have you ever installed an "N" pattern backflow in the City of Santa Maria, on a service off of a city waterline? If so, provide location so the engineer can communicate with the Building Department?

Yes to the vandal cage.

All Replies

Response from John Smith Tartaglia Engineering on Monday, May 6, 2024 at 10:48 AM PDT

1. Available records indicate this pipe is AC. Hot tap is still required. Contractor to perform standard means and methods to accomplish. If abatement is required, abatement shall be performed.

2. Water pipe shall be Class 150, DR 18.

3. Have you ever installed an "N" pattern backflow in the City of Santa Maria, on a service off of a city waterline? If so, provide location so the engineer can communicate with the Building Department?

4. Yes to the vandal cage.

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT:

Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010

AREA:

SOURCE: Various Delays

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 25

Schedule will be impacted if not acted on by: As of 09/01/24, schedule is delayed 25 working days



DATE: 07-Feb-25

PROPOSED CE #: 9 REVISION #: 0

DESCRIPTION: The following costs are for extended overhead due to numerous delays including outstanding change estimates, delayed responses to RFIs, and absense of a security subcontractor. The costs below were incurred during the months of July and August 2024 and are broken down in the following

pages. The original substantial completion date was November 20th, 2024. PCOs to extend the contract completion date have yet to be approved, and

extended overhead costs have not been addressed.

Pricing is as Follows:

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	EXTENDED COST	MATERIAL UNIT COST	MATERIAL EXTENDED COST	LABOR LABOR UNIT HOUR EXTENDED HOUR
					\$ -		\$ -	
1	Extended Overhead - July 2024	1	LS		\$ 1,764.5		\$ -	
2	Extended Overhead - August 2024	1	LS		\$ 12,660.0		\$ -	
3	Temporary Fencing - Nov 2024 to Jan 2025	3	MO				\$ -	
1	Temporary Toilets/Rolloff - Nov 2024 to Jan 2025	3	MO	435.00	\$ 1,305.0)	\$ -	
	Tomporary Tomore Tronger Tronger				\$ -		\$ -	
					\$ -		\$	
					\$ -		\$ -	
					\$ -		\$ -	
					\$ -		\$ -	
					\$ -		\$ -	0
	The second secon	_			\$ -		\$ -	
					\$ -		\$ -	
					\$		\$ -	
		_			\$ -		\$ -	
		_			\$ -		\$ -	
			E	quipment Total	\$ 16,33	Sub Tota Sales Ta	<_\$	Total Hours - Labor Rate \$ 105.0
celucions	Anything not specifically noted above					Material Tota	1 \$	Labor Total \$

Exclusions: Anything not specifically noted above

\$ Net Change 15.00% \$ O/P Prime 0.00% \$ O/P Subcontractor Bond/insurance 2.50% S

> 19,248 TOTAL

16,330

2,449

469

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT: PROJECT#: 24010

Santa Maria Airport District- US Customs Building Remodel

AREA:

Site

RFI 022 SOURCE:

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 1

Schedule will be impacted if not acted on by: Work has been performed

DESCRIPTION: Pursuant to the response from RFI 22, NCM proposes to over excavate, furnish and install base rock around unforeseen utilities

DATE: 09-Oct-24

PROPOSED CE #: 10 REVISION #: 0

ricing	is	as	Fol	ю	ws:

ioning to de			T =	SUB/EQUIP	SUB/EQUIP	MATERIAL	MATERIAL	LABOR	LABOR	
ITEM	DESCRIPTION	QTY	TINU	UNIT COST	EXTENDED COST	UNIT COST	EXTENDED COST	UNIT HOUR		
	Over excavate and backfill base rock around utilities			LS	442.00	\$ 442.00	150.00	\$ 150.00	12.00	12.0
	Over excurate and bushing soon for a second				\$ -		S -			
			1		S -		\$ -			
					\$ -		S			
					\$ -		S -			
					\$ -		S -			
					\$ -		S -			
					\$ -		\$ -			
					\$ -		S -			
					\$ -		S -			
					\$ -		S -			
					\$ -		\$ -			
					\$ -		\$ -			
					\$ -		\$ -			
					\$ -		\$ -			
			E	quipment Total	\$ 442	Sub Tota		Total Hours	12.00	

Sales Tax \$

13.13 Labor Rate \$ 105.00

Material Total \$ 1,260 163,13 Labor Total \$

Exclusions: Anything not specifically noted above.

NOTE: Equipment rates are based on Cal Trans Equipment Rates

Net Change Overhead Profit

Bond/insurance

1,865 \$ 10.00% \$ 187 103 5.00% \$ 54 2.50% \$

TOTAL

2,208

NPK	[NPK]		TUNKER	[TUNK]	
Model	Code	Rate	Model	Code	Rate
4XE	0795	\$21.54	40.01	1400	\$208.73
6XA	0800	\$16.29	40.05	1450	\$208.73
H-10XB	0810	\$46.65	60.05	1460	\$192.88
H-12X	0815	\$45.41	VULCAN	[VULC]	
H-16X	0820	\$39.13	Model	Code	Rate
H-20X	0840	\$41.53	1	1500	\$31.14
H4X,HXA	0860	\$14.26	010	1520	\$46.03
H7X	0880	\$16.88	100C	1540	\$49.61
OKADA	[OKAD]		2300	1560	\$190.83
Model	Code	Rate	80C	1580	\$38.44
UB-5	0900	\$9.76	HYDRAULIC CRANES &	EVCAVATORS	/ Wanar 1
UB-8	0950	\$19.66	CRAWLER MO		[HCECL]
RAMMER	[RAMR]		DELAY FACTOR = 0.16	OVERTIME FA	CTOR = 0.85
Model	Code	Rate	Includes all attachments and accessor	ies required for lifting or	digging.
S-84	1000	\$37.82	Pavement breaker or compactor attack	iments are not included.	
S-86	1050	\$41.23	BANTAM	[BANT]	٩
STANLEY	[STAN]		Model	Code	Rate
Model	Code	Rate	C 266	0680	\$110.42
MB250	1100	\$8.29	C 366	0690	\$127.26
MB2900	1120	\$29.18	C 744	1075	\$81.74
MB4900	1140	\$51.58	CASE	[CASE]	
MB550	1160	\$13.01	Model	Code	Rate
MB800	1180	\$19.04	9030B	0100B	\$119.57
TELEDYNE	[TELD]		9040	0110	\$124.72
	-	Date	9060B	0120B	\$253.85
Model	Code	<u>Rate</u> \$43.85	40E E-Boom	1600	\$101.46
950X	1190	\$48.58	40E Y-Boom	1601	\$101.87
TB1025 TB1425X	1195 1200	\$42.67	50E	1602	\$128.59
TB2225X	1220	\$79.62	125B	1602H	\$101.59
TB425	1240	\$18.21	170C	1602N	\$143.48
TB825X	1260	\$30.90	220B	1602R	\$181.19
	[TRMC]	******	880B Y-Boom	1609	\$72.64
TRAMAC		D - 4 -	980B	1615	\$112.32
Model	Code	Rate	1080	1615E	\$99.59 \$101.29
BRH1100	1300	\$46.96	1080B	1615J	\$101.29
BRH125	1310	\$14.90	1280	1616 1616E	\$134.93
BRH250	1320	\$15.69	1280B		\$128.28
BRH400	1330	\$15.08	CATERPILLAR	[CAT]	
BRH620	1340	\$31.67	Model	Code	Rate
BRH750	1350	\$26.14 \$27.39	303.5E CR	0100	\$39.01
BRV950	1360	ψ41.37	304 CR	0200	\$40.71
			305C CR	0250	\$55.25
			308E2 CR SB	0270	\$60.36
			308DCR	0271	\$52.83
			312	0300	\$64.42



Newton Construction and Management 2436 Broad Street San Luis Obispo, California 93401 P: (805) 544-5583

Project: 24010 Santa Maria Airport District- US Customs **Building Remodel** 3335 Corsair Circle Santa Maria, California 93455

RFI #22: Unforeseen Utility Lines at Flatwork Entrance Ramp

Status

Closed on 09/04/24

To

John Smith (Tartaglia Engineering)

From

Jeremy Tennesen (Pac-West General)

Date Initiated

Aug 26, 2024

Due Date

Sep 2, 2024

Location

Project Stage

Cost Impact

Yes (Unknown)

Schedule Impact

Spec Section

Cost Code

Drawing Number

Reference

Linked Drawings

Received From

Jay Cervantes (Newton Construction &

Copies To

Jim Albrecht (RA Architects & Engineers), Jessica Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), Noli Gamiao (Tartaglia Engineering), John Smith (Tartaglia Engineering), Jeremy Tennesen (Newton Construction & Management)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Monday, Aug 26, 2024 at 02:49 PM PDT

Upon digging for the flatwork ramp at the building entrance, an unforeseen sewer line and an electrical line were discovered within 12" from bottom of flatwork. To achieve proper compaction at locations around the piping, please confirm acceptable to install class II base rock around piping and compact accordingly.

Attachments

NCM RFI 022 Attachment #1.png

Official Response

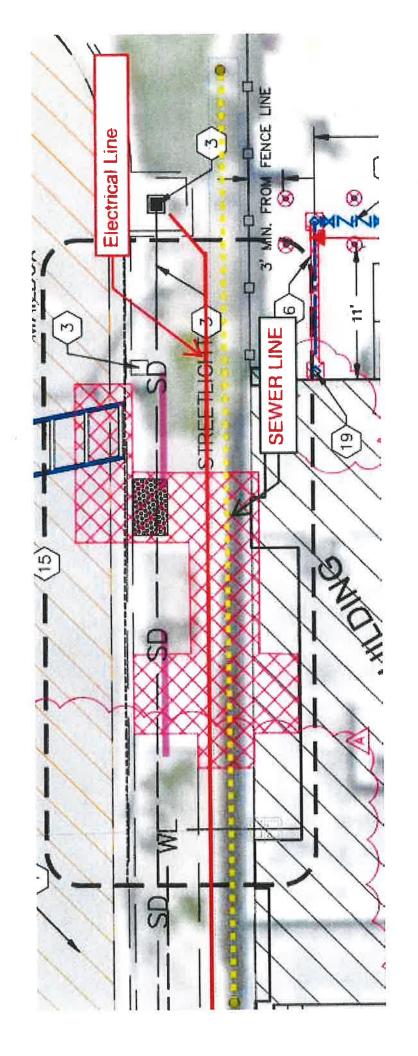
Response from John Smith Tartaglia Engineering on Monday, Aug 26, 2024 at 03:46 PM PDT

This is acceptable.

All Replies

Response from John Smith Tartaglia Englneering on Monday, Aug 26, 2024 at 03:46 PM PDT

This is acceptable.



NEWTON CONSTRUCTION & MANAGEMENT, INC.

CHANGE ESTIMATE BREAKDOWN

Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010

AREA:

SOURCE:

Various Delays SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 21

Schedule will be impacted if not acted on by: As of 10/01/24, schedule is delayed an additional 21 working days

DATE: 09-Oct-24

PROPOSED CE #: 12 REVISION #: 0

DESCRIPTION: The following costs are for extended overhead due to delayed responses to RFIs and absense of a security subcontractor. The costs below were

incurred during the month of September 2024 and are broken down in the following pages. The original substantial completion date was November

20th, 2024. PCOs 2-4 & 6-8 have been approved, however extended overhead costs have not been addressed.

Pricing is as Follows:

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	EXTENDED COST	MATERIAL UNIT COST	MATERIAL EXTENDED COST	LABOR UNIT HOUF	LABOR EXTENDED HOURS
					\$ -		\$ -		
1	Extended Overhead - September 2024	1	LS	22500.00	\$ 22,500.00		\$ -		
	Exteriods 6 vorrious September 200				\$ -		\$ -		-
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		•
					\$ -		\$ -		
					\$ -		\$ -		*
					\$ -		\$		
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
			E	uipment Total	\$ 22,500	Sub Tota Sales Tax		Total Hour Labor Rate	

Exclusions: Anything not specifically noted above or on the following sheet:

22,500 Net Change \$ 3,375 O/P Prime 15.00% \$ O/P Subcontractor 0.00% \$ 647 2.50% \$ Bond/insurance

Material Total \$

Labor Total \$

\$ 26,522 TOTAL

NEWTON CONSTRUCTION CHANGE ESTIMATE BREAKDOWN

DATE: PROPOSED CE #: 10/9/2024 12

REVISION#:

PROJECT:

Santa Maria Airport Customs Remodel

SOURCE:

Project Delays - SEPTEMBER 2024

SCHEDULE: Additional days required: 21

DESCRIPTION: The following costs are for extended overhead due to numerous design changes and delays. The costs below were incurred during the month of September 2024. The original substantial completion date was November 20th, 2024. PCOs 2-4 & 6-8 have been approved, however extended overhead costs have not been addressed.

Pricing Is as Follows:

ITEM	DESCRIPTION	QTY	UNIT	UNIT COST	EXTE	NDED COS
	Project Superintendent Jay - 100%	1.00			\$	·
1	Labor Wages	1.00	MO	11280.29		11,280.2
2	Heath Insurance	1.00	MO	693,00		693.0
3	Truck	1,00	MO	2250.00		2,250.0
4	Celiphone	1.00	MO	100,00		100.
5	Software Licensing	1.00	MO	314.49	\$	314.
6	General SuperIntendent Joe 8%	80,0			\$	
7	Labor Wages	80,0	МО	14622,60	\$	1,125,
8	Heath Insurance	0.08	МО	2387.00	\$	183.
9	Truck	0.08	MO	2250,00	\$	173.
10	Cellphone	0.08	MO	100.00	\$	7.
11	Software Licensing	0.08	MO	314.49	\$	24.
12	Project Engineer Jeremy - 25%	0.25			\$	
13	Labor Wages	0.25	MO	8355.77	\$	2,088.
14	Heath Insurance	0.25	MO	668.00	\$	167.
15	Cellphone	0.25	MO	100,00	\$	25.
16	Fuel Allowance	0.25	MO	500.00	\$	125.
17	Software Licensing	0.25	MO	314.49	\$	78.
18						
23	Concrete General Foreman - 0%	0.00			\$	
24	Labor Wages	0.00	MO	17920.52	s	
25	Heath Insurance	0.00	MO	2346.37	\$,
26	Cellphone	0.00	МО	100.00	\$	
27	Software Licensing	0.00	MO	314.49	\$	
28	Misc				\$	
29	Temporary Power & Lighting Maintenance	0	МО	582,00	\$	3
30	Temporary Office	0	MO	650.00	\$	
31	Temporary Drinking Water	1	МО	114.00	\$	114
32	Temporary Water - Water Meter & Fees	1	MO	478.87	\$	478
33	Temporary Fire Protection	0	MO	0.00	S	
34	Temporary Heat, Cooling, Ventilation	0	MO	0.00	\$	
35	Temporary Access - Rumble Strips	0	MO	115.00	\$	
36	Temporary Signage & Protection	0	MO			
37	Janitorial Service	0	MO	0.00	\$	
38	Temporary Internet	1	MO	142.00	\$	142
39	Blue Prints for Drawing Revisions	0	MO	190.00	\$	
40	Office Supplies/ Printer/ Ink/ Paper Etc.	1	MO	185.00	\$	185
41	Security Procedures	0	MO	260.00	\$	
42	Photo Documentation (Drone / Time Lapse Camera)	0	MO	113.00	\$	
43	Health & Safety - Supplies/Program/Training/Inspection	1	MO	1340.00	\$	1,340
44	Additional Cleanup Requirements	0	MO	1760,00	\$	
45	Temporary Fencing	1	MC	720.00	\$	720
46	Dust Control, Dewatering, & Water Truck	0	MO	4150.00	\$	
47	Temporary Vehicles - Club Car	0	MC	208.00	\$	
48	Reach lift	0	MC	3800.00	\$	
49	Skip Loader	0	MC	2300.00	\$	
50	Excavator	0	MC	2550.00	\$	
51	SWPP/ Protection/ Maintenance	0	MC			
52	Waste Management - Trash, Concrete, Wood, Metal	1	MC	448.00	\$	448
53	Storage Units - 4 Sea Trains @ \$320/mo ea.	0	MC	1280.00	\$	
54	Sanitary Facilities (Restrooms, Handwash Stations)	1	MC	435.00	\$	435
55	Builders Risk	0	MC		S	
					S	

Exclusions: Wage Escalation

Material Escalation Additional Weather Impacts due to delays Net Change Home Office OH Profil Bond/Insurance

22,500 9.00% 15.00% 2.50% TOTAL 22,500

NEWTON CONSTRUCTION & MANAGEMENT, INC. CHANGE ESTIMATE BREAKDOWN

PROJECT:

JECT: Santa Maria Airport District- US Customs Building Remodel

PROJECT #: 24010

Building Entry

AREA:

RFI 025

SOURCE:

SCHEDULE: NCM is awaiting approval prior to proceeding on this change.

Additional work days required: 1

Schedule will be impacted if not acted on by: 10/14/24

NEWTON CONSTRUCTION & MANAGEMENT

DATE: 09-Oct-24

PROPOSED CE #: 11 REVISION #: 0

DESCRIPTION: Pursuant to the response from RFI 25, NCM proposes to furnish and install ballistic paneling at the entry walls that do not currently have it installed. Removal and replacement of drywall is included.

Pricing is as Follows:

ITEM	DESCRIPTION	QTY	UNIT	SUB/EQUIP UNIT COST	SUB/EQUIP EXTENDED COST	MATERIAL UNIT COST	MATERIAL EXTENDED COST	LABOR UNIT HOUR	LABOR EXTENDED HOUR:
11 - 101	Remove Drywall	1	LS		\$ -		\$ -	8.00	8.0
	Install ballistic paneling	- 1	LS		\$	3800.00	\$ 3,800.00	8.00	8.0
	Replace/Patch Drywall, Mud/Tape		LS		\$ -	200.00	\$ 200.00	8.00	8.0
	Replace/Fatch Drywall, Mdd/Tepc				\$.		\$ -		
_					\$		\$ -		
					\$ -		\$		
				-	\$ -		\$		
					\$ -		\$ -		
					\$ -		\$ -		•
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
					\$ -		\$ -		
	 				\$ -		\$ -		
	1		Ec	uipment Total	\$ -	Sub Total Sales Tax			\$ 105.00

Exclusions: Anything not specifically noted above.

 Net Change
 \$
 6,870

 Overhead
 10.00%
 \$
 687

 Profit
 5.00%
 \$
 378

 Bond/insurance
 2.50%
 \$
 198

4,350.00 Labor Total \$

Material Total \$

TOTAL \$ 8,133

2,520

From: Melissa Jones <mjones@armorcore.com> Sent: Thursday, September 19, 2024 9:04 AM

To: Jay Cervantes < jcervantes@newtonconstruction.com>

Subject: Bullet Resistant Fiberglass

Thank you for your call.

UL Level 3 is \$16.00sqft Each 5x8 will be \$640.00 Freight to 93455 will be \$410.00

Our current lead time is about 7-10 business days.

Please let me know if you need anything else.

ALL QUOTES ARE VALID THROUGH CURRENT QUARTER UNLESS OTHERWISE SPECIFIED

Thank you,

3

Melissa



Melissa Jones

Sales, Expeditor and Accounts Receivables mjones@armorcore.com
866.688.3088 toll free 254.752.3622 office 254.752.3634 fax

Waco Composites 302 S. 27th Street Waco, TX 76710 www.armorcore.com

ISO Certified 9001:2015





Newton Construction and Management 2436 Broad Street San Luis Obispo, California 93401 P: (805) 544-5583 Project: 24010 Santa Maria Airport District- US Customs
Building Remodel
3335 Corsair Circle
Santa Maria, California 93455

RFI #25: Ballistic Paneling at Entry

Status

Closed on 09/25/24

To

Jessica Carlon (RA Architects & Engineers)
Jim Albrecht (RA Architects & Engineers)

John Smith (Tartaglia Engineering)

From

Jeremy Tennesen (Pac-West General)

Date Initiated

Sep 6, 2024

Due Date

Sep 13, 2024

Location

Project Stage

Cost Impact
Spec Section

Schedule Impact

09 29 00 - Gypsum Board

Cost Code

Drawing Number

Reference

Linked Drawings

Received From

Jay Cervantes (Newton Construction &

Management)

Copies To

Jim Albrecht (RA Architects & Engineers), Jessica Carlon (RA Architects & Engineers), Jay Cervantes (Newton Construction & Management), Noli Gamiao (Tartaglia Engineering), John Smith (Tartaglia Engineering), Jeremy Tennesen (Newton

Construction & Management)

Activity

Question

Question from Jeremy Tennesen Pac-West General on Friday, Sep 6, 2024 at 10:15 AM PDT

The entry of the building appears to have ballistic paneling only on the wall with the pass thru window. The paneling slops at the door frame and does not continue to the end of the wall, reference the attachment for clarity.

Per conversation during the virtual inspection on 09/06, please confirm all three walls need continuous ballistic paneling and provide a specification for the product to use.

Attachments

RFI Sketch - Ballistic Paneling.pdf

Official Response

Response from John Smith Tartaglia Engineering on Monday, Sep 16, 2024 at 02:26 PM PDT

Jay: During our US Customs virtual inspection last week the subject of the continuous ballistic protection on all three walls of the sallyport were discussed. I understand your team did an inspection and concluded the two side walls (left and right when going through a door wall) do not have the ballistic wall protection. Jim and I will review the CBP standards and provide a technical specification. Once you receive that, provide a cost and time proposal to remove the sheetrock, install the protection, install sheetrock, tape and texture.

Attachments

102641 Bullet-Resistant-Panels.pdf

All Replies

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Attachments 102641 Bullet-Resistant-Panels.pdf

DOOR SCHEDULE

	0	DOOM				DOOM				PR	AME	
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0	7000	2-49-4	us:	CLUX.	M.	n	н	44	6	POM	n	COM IN COLUMN COURSE COURSE
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0	gright.	1444	1-44	00	166	n	D	A-0	1	HM	n	MARKET SIM SOME PART.
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0	SEMEN SCHOOL	1-14-4	1-2/6	nema	30	w	E	M		HUM	ru.	NO MORE I/ SIDE OF C
0	f ma	1-60-6	1-2/6	PERM	150	w	N	A-2	7	ни	n	EL KAS
0	PROCESS COMPANY	1-04-6	t-1/4"	HC	×	w	R	-	-	М	n	MEX MAY-HEDGE STOR

CONTINUE TO VEHICLE THAT EACH EXITING DOOR COURLES WITH ALL REQUIREMENTS OF DOOR RO-ECULE ON NET ACT WITH NEW MATCHES DOOR WHERE REQUIRED TO MEET ELECTRIC LOOK REQUIREMENT, THE CONTINUETOR IS TO PROCE ALL HANDWAYE, DEVICER, WHETERS, CARLING, ETC. LITTED IN THE DOOR SO-ECULE PAR EXITING DOORS.

ALL EXTERIOR WALLS TO REMAIN. PREP AND PAINT ALL EXTERIOR WALLS SINCLE COLOR SCHEME. COLOR TO BE SELECTED BY

ALL INTERIOR WALLS - PREPARE AND PAINT, PURE WHITE SW7005 BY SHERWIN WILLIAMS, UNLESS NOTED OTHERWISE

ABBREVIATIONS

AL.	ALUMINUM
PM	PRIMED AND PAINTED METAL
FM	FACTORY PAINTED METAL
S	SOUND SEALS
AB	AUTO BOTTOM
FM S AB CC TC	CONCELED CLOSES
100	HOLLOW HETAL
HMG	14 GAUGE, FULLY WELDED MINDAUM
.,	SEAMLESS EDGE
SC	SOLID CORE WOOD

DOOR HARDWARE ELECTRIC KEY PAU ENTRY DEMCE PER MANEATURERS SPECS PANC ENT OCYCE REMOTE DITHY STOTEL OFFICE ACTUAL BUTTON DEMCE CAL ALM WOOD VENER

LOCKSET GROUP

HIGH SECURITY MORTISE INSTITUTIONAL DEADBOLT LEVER DOOR LOCK (DOUBLE CYLINDER)

EXPLIP C FF-L-28908 RATED HIGH SECURITY ELECTRO MECHANICAL LOCK (¥10 OR EQUIVALENT)

CROUP H HIGH SECURITY EXIT DEVICE WITH DEADBOLT

EROUP N

GROUP R LEVER WITHOUT LOCK

HARDWARE CYLINDER

- A-1 CYLINDER, KEYED UNDER A COP MASTER
- A-2 CYLINDER, KEYED INDMIXIALLY UNDER A CIBP MASTER
- A-3 CYLINDER, KEYED UNDER A COP WASTER UND TOILET AND PT ROOMS

DOOR TYPES

- (E) HOLLOW METAL, FUEL FLUSH, SEAMLESS, 36" X 7"-0" (E) HOLLOW METAL, FULL FLUSH, SEAMLESS
- (E) HOLLOW METAL, FULL FLUSH, SEAMLESS, ACQUISTIC—RATED
- (E) SD-STD-01.01 REVISION G (AMENDED) (OPAQUE) 5 MIN. FE
- (E) ALLIMINUM STOREFRONT, FRAMED FULL HT, LOW-E INSULATED GLASS
- (H) HALF-HEIGHT DOOR, MATCHING MILLWORK

LEGEND

- EXISTING EXTERIOR OR INTERIOR STUD WALL TO REMAIN
- EXISTING WALL FROM FLOOR SLAB TO ROOF STRUCTURE 3-5/6" METAL STUDS WITH 5/6" OFFSLIM WALLEGARD EACH SLOW W/ PP (1904) DOWNSOLD SEEL MESSEW W/ PP (1904) DOWNSOLD SEEL MESSEW WALL SOFTSUM MALL SIGNOD IS ON INTERPORT SIDE ONLY MALL SIGNOD IS ON INTERPORT SIDE ONLY AT CHITE WALLS, WANDOW SHALL BE LEVEL 3 3 BULLET RESIDENT ULL SEEL

EXISTING STOREFRONT TO REMAIN, SEE KEYNOTE 3

EXISTING DOORS TO REMAIN

- SEAMLESS EPOXY RESIN FLOORING W/ 8TH INTEGRAL BASE
- PALAZZO CHARO (STSS4) LUXURY YINYL TILE (LYT) W/47H PARCHMENT YINYL RUBBER BASE BY ARMSTRONG FLOORING
- PALAZZO CHIARO (ST554) ANTI-STATIC LUXURY VINYL TILE W/ 4"H PARCHMENT VINYL RUBBER BASE BY ARMSTRONG FLOORING
- CAPPET TILE W/4"H VINYL RUBBER BASE REPLACEMENT TO 85 DETERMINED BY AIRPORT DISTRICT 4"X12" STEENCIL WHITE TILE FINISH WITH 8"X12" COVED TILE BASE, SEE ENLARCED RESTROOM PLAN ON SHEET A7"-0

KEYNOTES

- TI HISTAIL NEW \$5 (10 CA.) EXPANDED METAL MICH ON FACE OF ALL STUDS AND BOTTOM OF ALL BOOF MATTERS AND MICH OF ALL BOOF MATTERS AND MICH OF ALL BOOF MATTERS AND MICH OF ALL BOOK MATTERS AND MICH OF ALL STUDY AND MICH OF

- 4 EJISTING STOREFRONT ENTRY DOOR TO REWAIN CORP. TO ORRECT LOCAL SERVICE PROVIDER TO MAKE LOCK CAMAGES. CONTRACTOR TO CORNERS ALL STOREFRONT DOOR CLASHIC HAS SHATTER RESISTANT FILL IF IT IS DETERMINED BEYOND NOT, PROVIDE SAY SHATTER RESISTANT FILL ON ALL CIAZION NOT, PROVIDE SAY SHATTER RESISTANCE FILL ON ALL CIAZION.
- 5 EXISTING ROOF ACCESS LADDER
- EXISTING POWER UTILITY METERS
- EXISTING ENTRANCE FROM PUBLIC PARKING LOT. PROVIDE INTRUSION DETECTION DOOR POSITION SWITCH.
- EXISTING ENTRANCE FROM FROM ARRIELD, PROVIDE INTRUSION DETECTION DOOR POSITION SWITCH.
- 9

- EXISTING KITCHENETTE WITH SINK, STOVE, UNDER COUNTER
- CLASS 5 SAFE TO BE RELOCATED, RE-KEYED OR RE-COMBO
- (COMPUTER) PROVIDE NEW PAINT AT ALL
 EXCEPT AT THE RATED LABELS, PATCH (E)
 HOR REPLACE PASSING PLYWOOD WITH JIRK E
 STAND-ALONE AR CONDITIONING, ACCESS C
 TORNING PROVING
- EXISTING RELOCATED FIRE EXTINGUISHER LOCATION.
 NEW SURFACE MOUNTED FIRE EXTINGUISHER CAUNIET.
- PROVIDE OCCUPANCY INDICATOR OVER DOOR PROVIDE DURESS PUSH BUTTON (UNDERSIDE OF DESK & COMPUTER STATION)
- 24 PROVIDE DURESS ARM/DISARM/SILENCE KEY SWITCH
- AUDIBLE/VISUAL DURESS ALARM INDICATOR ABOVE DOOR 28 IDS KEYPAD
- 27 IOS SENSOR
- 28 ACCESS CONTROL/CARD READER (ACAMS)

ARCHITECTURE GREG RAVATT, ALA MECHANICAL ELECTRICAL JEL ALBRECHT, PE

SANTA MARIA OFFICE 125 PAGESTALISTICAN CRECITICAN 1955

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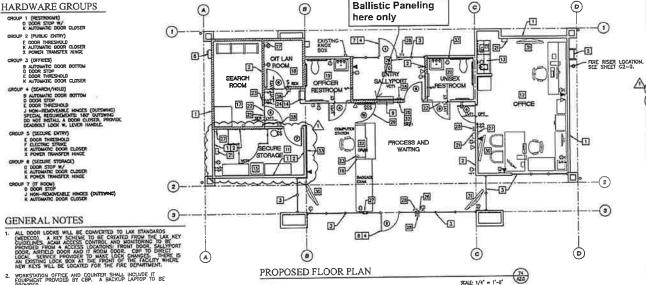
District Office

3217 Terminal Drive Santo Mana, CA 93455 Ph (805) 922-1726

Santa Maria Airport US Customs Building Renodel

DATE 2 PROJECT MANAGER 2/202024 DRAWN BY

A2.0



MEW PROCESSING COUNTER HALF HEIGHT DOOR - MILLWORK AND FINISH TO MATCH PROCESSING COUNTER, PROVIDE LATCH

- 30 CCTV VIEWING STATION AND ARCHIVING
- 31 LOCATION OF PROPOSED TV. PROVIDE ELECTI/DATA OUTLETS 32 DOOR REMOTE ACCESS (PROVIDE DOOR PAGE AT SALLYPORT)
- 33 ACCENT PAINTED WALL-NAVAL 5W6244 BY SHERWIN WILLIAMS

SECTION 102641 - BULLET RESISTANT PANELS

PART 1 - GENERAL

1.1 SECTION INCLUDES

A. Bullet resistant fiberglass panels of the following ballistic rating level: 1.UL 752 level 3 ballistic rated. 2.ArmorCore Level 3 or equal.

1.2 RELATED SECTIONS

- A. Section 061000 Rough Carpentry
- B. Section 092900- Gypsum Board Assemblies

1.3 REFERENCES

- A. ASTM International (ASTM):
 - ASTM E 90 Standard Test Method for Laboratory Measurement of Airborne Sound Transmission Loss of Building Partitions and Elements.
 - 2. ASTM E 119 Standard Test Methods for Fire Tests of Building Construction and Materials.
 - 3. ASTM E 413 Classification for Rating Sound Insulation.
 - 4. ASTM F 1233 Standard Test Method for Security Glazing Materials and Systems.
- B. International Organization for Standardization (ISO):
 - ISO 9001-2008 Quality Management System.
- C. National Institute of Justice Ballistic Standards (NIJ):
 - I. NIJ Standard 0108.01.
- D. Small Business Administration (SBA):
 - SBA Small Business Size Standard.
- E. Underwriters Laboratories (UL):
 - UL 752 Specifications and Ammunition, 11th Edition, Standard for Bullet Resisting Equipment published September 9, 2005, revised December 21, 2006.
- F. The United States Department of State:
 - The International Traffic in Arms Regulations (ITAR).

1.4 SUBMITTALS

- A. Submit under provisions of Section 013300 Submittal Procedures
- B. Product Data: Manufacturer's data sheets on each product to be used, including:
 - 1. Preparation instructions and recommendations.

- 2. Storage and handling requirements and recommendations.
- 3. Installation methods.
- C. Shop Drawings: Details of installation of bullet resistant fiberglass panels.
- D. Certificates: Submit printed data to indicate compliance with following requirements.
 - 1. UL Listing Verification and UL752 Current Test Results as provided by Underwriters Laboratories.
 - 2. ASTM E 119.
 - 3. ASTM F 1233.
 - 4. ASTM E 90.
 - 5. ASTM E 413.
 - 6. Manufacturer's third party certificate of registration with ISO 9001:2008.
 - 7. Manufacturer's U.S. Dept. of State ITAR Statement of Registration.
 - 8. Manufacturer's SBA Profile verifying small business status by the SBA.
- E. Verification Samples: For each finish product specified, two samples, minimum size 6 inches (150 mm) square representing actual product, color, and patterns.

1.5 QUALITY ASSURANCE

- A. Sourcing: Panels manufactured in the United States of America with raw materials sourced from the U.S.A. for quality assurance purposes and to comply with any applicable "Buy American" provisions.
- B. Manufacturer Qualifications: Minimum 5 year experience manufacturing similar products.
- C. Installer Qualifications: Minimum 2 year experience installing similar products.
- D. Mock-Up: Provide a mock-up for evaluation of surface preparation techniques and application workmanship.
 - 1. Finish areas designated by Architect.
 - 2. Do not proceed with remaining work until workmanship is approved by Architect.
 - 3. Refinish mock-up area as required to produce acceptable work.

1.6 PRE-INSTALLATION MEETINGS

A. Convene minimum two weeks prior to starting work of this section.

1.7 DELIVERY, STORAGE, AND HANDLING

- A. Deliver and store products in manufacturer's unopened packaging bearing the brand name and manufacturer's identification until ready for installation.
- B. Deliver materials to project with manufacturer's UL Listed labels intact and legible.
- C. Handle material with care to prevent damage. Store materials inside under cover, stack flat and off the floor.

1.8 PROJECT CONDITIONS

A. Maintain environmental conditions (temperature, humidity, and ventilation) within limits recommended by manufacturer for optimum results. Do not install products under environmental conditions outside manufacturer's recommended limits.

1.9 SEQUENCING

A. Ensure that products of this section are supplied to affected trades in time to prevent interruption of construction progress.

1.10 WARRANTY

A. Provide manufacturer's standard limited warranty for materials and workmanship against defects for a period of ten years from the date of Substantial Completion.

PART 2 PRODUCTS

2.1 MANUFACTURERS

- A. Acceptable Manufacturer: ArmorCore by Waco Composites, which is located at: P. O. Box 20008; Waco, TX 76702-0008; Toll Free Tel: 866-688-3088; Tel: 254-752-3622; Fax: 254-752-3634; Email: request info (sales@armorcore.com); Web: www.armorcore.com
- B. Or equal.
- C. Requests for substitutions will be considered in accordance with provisions of Section 012500- Substitution Procedures.

2.2 BULLET RESISTANT PANELS

- A. General:
 - Bullet Resistant Fiberglass Panels shall be "non-ricochet type" to permit the encapture and retention of an attacking projectile lessening the potential of a random injury or lateral penetration.
 - 2. Bullet resistance of joints: Equal to that of the panel.
- B. Product: Panels shall be fabricated of multiple layers of woven roving ballistic grade fiberglass cloth impregnated with a thermoset polyester resin and compressed into flat rigid sheets as manufactured by Waco Composites.
- C. Panel Product: ArmorCore Level 3.
 - 1. Panel Rating: UL752 Level 3.
 - 2. Armor Type: NIJ Standard 0108.01 Type III.
 - 3. Physical Characteristics: 7/16 inches (36.5 mm) thick, 15.2 lbs. per sq.ft. (74.2 kg per sq. m).
 - 4. Panel Size: Maximum size to limit number of seams.
 - 5. Panel Size: 3 feet x 8 feet (914 mm x 2438 mm).
 - 6. Panel Size: 3 feet x 9 feet (914 mm x 2743 mm).
 - 7. Panel Size: 3 feet x 10 feet (914 mm x 3048 mm).
 - 8. Panel Size: 4 feet x 8 feet (1219 mm x 2438 mm).

- 9. Panel Size: 4 feet x 9 feet (1219 mm x 2743 mm).
- 10. Panel Size: 4 feet x 10 feet (1219 mm x 3048 mm).
- 11. Panel Size: 5 feet x 8 feet (1524 mm x 2438 mm).
- 12. Panel Size: 5 feet x 9 feet (1524 mm x 2743 mm).
- 13. Panel Size: 5 feet x 10 feet (1524 mm x 3048 mm).

PART 3 EXECUTION

3.1 EXAMINATION

- A. Do not begin installation until substrates have been properly prepared.
- B. Prior to starting installation, verify work of related trades required in contract documents and architectural drawings is complete to the point where work of this Section may properly commence.
- C. If substrate preparation is the responsibility of another installer, notify Architect of unsatisfactory preparation before proceeding.

3.2 PREPARATION

- A. Clean surfaces thoroughly prior to installation.
- B. Prepare surfaces using the methods recommended by the manufacturer for achieving the best result for the substrate under the project conditions.

3.3 INSTALLATION

- A. Install in accordance with manufacturer's instructions and in proper relationship with adjacent construction.
- B. Reinforce joints with a back-up layer of bullet resistive material. Minimum width of reinforcing layer at joint shall be 4 inches (102 mm), centered on panel joints.
- C. Install panels in accordance with manufacturer's printed recommendations and as required by contract documents.
- D. Secure armor panels using screws, bolts, or an industrial adhesive.
- E. Method of application shall install panels minimizing vulnerabilities by fitting tightly to adjacent surfaces including concrete floor slab, concrete roof slab, bullet resistive door frames, bullet resistive window frames, and other assemblies.

3.4 PROTECTION

- A. Protect installed products until completion of project.
- B. Touch-up, repair or replace damaged products before Substantial Completion.

END OF SECTION

FOURTH AMENDMENT OF SERVICE AGREEMENT FOR PROFESSIONAL SERVICES FOR THE SANTA MARIA AIRPORT U.S. CUSTOMS BUILDING REMODEL

RE: By this Service Agreement ("Agreement") dated December 28, 2022, by and between SANTA MARIA PUBLIC AIRPORT DISTRICT, a public airport district of the State of California ("District") and RAVATT ALBRECHT & ASSOCIATES, INC. ("Architect"), District hires Architect to perform, and Architect agrees to perform, the professional Architect and Mechanical Engineering services described below, subject to the following terms, conditions, and provisions:

The SANTA MARIA PUBLIC AIRPORT DISTRICT ("District") and RAVATT ALBRECHT & ASSOCIATES, INC. ("Architect"), agree to amend the Agreement effective retroactively to March 1, 2025, as follows:

1. **TIME OF PERFORMANCE.** The time to complete the services is extended from February 28, 2025, to July 31, 2025.

All of the terms, covenants, conditions, provisions and agreements of said Agreement, as amended, shall remain in full force and effect.

Dated: March 13, 2025	DISTRICT:
Approved as to content for District:	SANTA MARIA PUBLIC AIRPORT DISTRICT
General Manager	Ignacio Moreno, President
Approved as to form for District	
	Steve Brown, Secretary
District Counsel	
	ARCHITECT:
	RAVATT ALBRECHT & ASSOCIATES, INC.
	Greg Ravatt, AIA, CID, Principal Architect

SECOND AMENDMENT OF CONSULTING SERVICE AGREEMENT (PRELIMINARY, DESIGN, BIDDING, CONSTRUCTION, AND COMPLETION PHASE) SERVICES FOR THE U.S. CUSTOMS BUILDING UPGRADES AT THE SANTA MARIA PUBLIC AIRPORT DISTRICT

RE: By this Service Agreement ("Agreement") dated April 11, 2024, by and between SANTA MARIA PUBLIC AIRPORT DISTRICT, a public airport district of the State of California ("District") and TARTAGLIA ENGINEERING a sole proprietorship owned by John A. Smith, (herein called "Engineer"), District retains Engineer to perform certain engineering and design services.

The SANTA MARIA PUBLIC AIRPORT DISTRICT ("District") and TARTAGLIA ENGINEERING. ("Engineer"), agree to amend the Agreement effective retroactively to March 1, 2025, as follows:

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	ENGINEER:
	TARTAGLIA ENGINEERING
	John A. Smith, P.E. Principal