

ADDENDUM NO. 3

DATE: 03/29/23

PROJECT:

McKinley/ Fowler Elementary School- Increment 2- Electrical Rebid
Fresno, CA
CUSD Bid No.: 2932

OWNER:

Clovis Unified School District
1450 E. Herndon Ave.
Clovis, CA 93611

ARCHITECT:

DARDEN ARCHITECTS, INC.
Attention: Andrew Corral/ Mike Fennacy
6790 N. West Avenue
Fresno, California 93711
T. (559) 448-8051
F. (559) 446-1765

DARDEN PROJECT NO. 2116
DSA File Nos. 10-48
DSA APPL. NO. 02-120543

It will be the responsibility of the General Contractor to submit the information contained in this addendum to all its subcontractors and suppliers. Acknowledge receipt of this Addendum in the space provided on the Bid Form. Failure to do so may subject Bidder to disqualification.

The following additions, deletions, and revisions to the SHEETS and Project Manual are hereby made and do become a part of these Contract Documents.

PROJECT: McKinley/ Fowler Elementary School- Increment 2

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INDEX OF ADDENDA TRANSMITTED HEREWITH

PROJECT MANUAL:

CHANGES TO CONDITIONS OF THE CONTRACT..... AD3-CCC01

SPECIFICATIONS:

CHANGES TO SPECIFICATIONSAD3-SP01 THRU SP02

SHEETS:

CHANGES TO SHEETS:

ELECTRICALAD3-E01 THRU AD3-E04

ATTACHMENTS:

SHEETS:

ELECTRICAL AD3-EX01 thru AD3-EX04.

PROJECT MANUAL:

BIDDING AND CONTRACT REQUIREMENTS:

CHANGES TO CONDITIONS OF THE CONTRACT:

AD3-CCC01 Refer to the attached Owner Controlled Insurance Program (OCIP) criteria as indicated with the AD3 in the upper-right-hand corner.

SPECIFICATIONS:

CHANGES TO SPECIFICATIONS:

AD3-SP01 Refer to Specification Section 01 11 13- SUMMARY OF WORK:

1. Add the attached BID SCHEDULE document to the end of this section as identified with an AD-1 in the upper right-hand corner.

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SHEETS:

CHANGES TO SHEETS:

ELECTRICAL:

AD3-E01 Refer to Sheet X/E501 – FIRE ALARM SYSTEM- SYMBOL, SITE PLAN, NOTES, AND DETAILS:

1. Remove and Replace X/E501 – FIRE ALARM SYSTEM- SYMBOL, SITE PLAN, NOTES, AND DETAILS with the attached Sheet AD3-EX01.

AD3-E02 Refer to Sheet X/E502 – FIRE ALARM SYSTEM- SINGLE LINE DIAGRAM:

1. Remove and Replace X/E502 – FIRE ALARM SYSTEM- SINGLE LINE DIAGRAM with the attached Sheet AD3-EX02.

AD3-E03 Refer to Sheet A/E201- BUILDING A- POWER PLAN:

1. Remove and Replace A/E201- BUILDING A- POWER PLAN with the attached Sheet AD3-EX03.

AD3-E04 Refer to Sheet A/E401- BUILDING A- LOW VOLTAGE PLAN:

1. Remove and Replace A/E401- BUILDING A- LOW VOLTAGE PLAN with the attached Sheet AD3-EX04.

END OF ADDENDUM NO. 3



Clovis Unified School District, LLC

Owner Controlled Insurance Program (OCIP)

Project: **Fowler McKinley Elementary School**

Project #: **Clovis-02**

IMPORTANT: When enrolling online insert project number above as project code!!

PRESENTED BY:
Gallagher Construction Services

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An Introduction to the OCIP Program

This manual outlines the details and instructions for all parties for this Owner Controlled Insurance Program (“OCIP”). **Clovis Unified School District** (“Owner”) provides Commercial General Liability, and Umbrella Liability coverage for the Construction Manager **Bush Construction** (“CM”), and all enrolled subcontractors of any tier while working on the **Fowler McKinley Elementary School** project.

Major benefits

- Uniformity of coverage terms and conditions
- Reduced Administrative burden
- Insurance costs will not increase for subcontractors during the project
- Reduces coverage disputes, litigation and subrogation
- Immediate Insurer response for subcontractors’ accidents
- One Insurer for all completed operations claims
- Project Specific Limits of Liability

Coverage provided

General Liability and Umbrella Liability Insurance

The OCIP program provides \$100,000,000 of liability limits during construction, and a separate \$100,000,000 completed operations limit during for the State Statute of Repose or Ten (10) years following substantial completion, whichever is less. Limits apply to the Owner, Construction Manager and all subcontractors with one \$100,000,000 general aggregate and a \$100,000,000 limit for products/completed operations.

Subcontractor Enrollment

All subcontractors and lower tier subcontractors MUST enroll online through the Gallagher Contractor Portal <http://ajg.vuewrapup.com/contractorportal>. Each subcontractor will receive a Certificate of Insurance listing them as a Named Insured and specifying the job name and Owner project number. This program is mandatory for all subcontractors of any tier. However, it will not be extended to environmental subcontractors, subcontractors working under a Professional Services Agreement (PSA), Construction Staking and Surveying Agreement, or other similar professional services only agreement. Failure to comply with enrollment requirement may result in a **2%** charge against your contract value until compliant.

Subcontractor Bid Deduction

Subcontractors will **exclude** in their bids their normal costs of insurance for general liability and excess liability. Change Orders are also to be processed **without** the cost of the same insurance coverages.

Project Term

February 14, 2023 to February 1, 2027

Insurance Carriers:

General Liability: Everest Indemnity Insurance Company
 1st Excess Liability: Everest Indemnity Insurance Company
 2nd Excess Liability: Crum & Forster Specialty Insurance Company
 3rd Excess Liability: Arch Specialty Insurance Company (Quota Share)
 3rd Excess Liability: Ascot Specialty Insurance Company (Quota Share)

4th Excess Liability: Great American Assurance Company (Quota Share)

6th Excess Liability: Scottsdale Insurance Company (Quota Share)

Deductible Charge for Losses

Subcontractors shall be responsible for the first \$5,000 of any General Liability losses within the deductible amount for such insurance to the extent such loss results from the fault or neglect of a subcontractor of any tier, or someone for whom either may be responsible.

Subcontractor Off-site Coverage

Owner will still require Certificates of Insurance for Workers' Compensation, Automobile, and off-site General Liability and Excess Liability and Professional Liability where applicable coverages as required by subcontract.

Subcontractor Excess Limits

Each insured subcontractor should discuss this program with its own insurance advisor to see if additional coverages are recommended. Any such additional coverage will be at the subcontractors' own expense. Should Owner purchase additional limits of liability for any specific project, those will be disclosed.

Claims Management

Claims will be reported to Owner, Construction Manager and Gallagher Construction Services as required by this Manual. Gallagher Construction Services maintains full service claims departments experienced in handling construction related claims. Our claim professionals will assist you with any claims related questions.

DISCLAIMER - This is a summary of the OCIP Program only. It does not change, alter or modify the policy terms and conditions in any way. Actual policy forms and Endorsements are available upon request.

Insurance Coverages

The Owner provides the following Owner Controlled Insurance Program (“OCIP”) to all enrolled subcontractors under the program. Policy copies are available upon request.

a. Commercial General Liability Insurance

(Excluding Workers’ Compensation, Automobile, and Professional) applying to all Insureds jointly with the following Bodily Injury and Property Damage combined limits:

Limits	
\$2,000,000	Each Occurrence
\$2,000,000	Personal and Advertising Liability
\$4,000,000	General Aggregate
\$4,000,000	Products and Completed Operations Aggregate
Excluded	Damages to Premises Rented to You
Excluded	Medical Expense

Completed Operations coverage is provided for the statute of repose or ten (10) years, whichever is less.

b. Excess Liability Insurance

Limits	
\$100,000,000	Each Occurrence
\$100,000,000	General Aggregate
\$100,000,000	Products and Completed Operations Aggregate

a. General Liability Deductibles: For each contractor per occurrence

Subcontractors shall be responsible for the first \$5,000 of any General Liability or Contractors Pollution Liability losses within the deductible amount for such insurance to the extent such loss results from the fault or neglect of the Contractor, a subcontractor of any tier, or someone for whom either may be responsible. It is your responsibility to familiarize yourself with the requirements and responsibilities associated with losses and the assessment of deductibles associated with losses under this program.

b. Defense Costs

Defense costs are in addition to the limits of liability of the OCIP Policies.

The coverages under this program do not include all insurance needed by the Subcontractor and its Subcontractors of any tier. For example, General Liability, Excess coverages apply only to the operations of and for each Insured at the Project Site. They do not apply to the operations of any Insured in their regularly established main or branch office, factory, warehouse, or similar place.

This summary is not intended to amend or alter any provisions of the actual insurance policies. If a conflict should occur, the insurance policies shall govern. Actual policy copies will be provided upon written request.

Program Eligibility

All qualified subcontractors of any tier whose employees perform actual on-site labor are **required** to participate in the **Owner's** OCIP and follow through with the enrollment and participant responsibilities as noted throughout this Manual.

Coverage Trigger

Coverage will begin the date you begin work at the site and is contingent on completing the OCIP Enrollment Online through the **Gallagher Contractor Portal** at <http://ajg.veuwrapup.com/contractorportal>. Once your enrollment has been completed you will receive a Certificate of Insurance confirming the coverage from Gallagher Construction Services. **It is your responsibility to complete and satisfy all enrollment requirements before you begin work on the project.** Failure to supply all requested insurance documents, will result in a flat 2% charge against your entire contract amount. You are also responsible for ensuring that any lower tier subcontractors you hire complete the **Online Enrollment** before they begin their work at the project site. If you or your lower tier subcontractors have NOT completed the **Online Enrollment** process and have NOT received confirmation of enrollment from Gallagher Construction Services, no coverages will be afforded, and you will not be permitted onsite.

Ineligible Parties

Subcontractors who present an exceptionally hazardous exposure or risk to the job site may not be eligible to participate, at Owner's discretion. It is your responsibility to contact Gallagher and confirm your eligibility before you begin work on the project.

Not everyone will be a participant. For example, the following are ineligible for the program: Subcontractors of any tier that are:

- Architects
- Engineers
- Consultants
- Vendors
- Suppliers
- Material dealers,
- Off-site fabricators with no on-site installation
- Others who merely transport, pick up, deliver or carry materials, personnel, parts or equipment or any other items or persons to or from the project site
- Hazardous material / abatement, or asbestos abatement contractors

If you are uncertain whether your firm will be a participant in this program, or wish confirmation of your eligibility, please contact the administrator at Gallagher Construction Services. Contact information can be found on the personnel page at the end of the manual.

Construction Manager will coordinate the program at the project site. Gallagher Construction Services will be administering the program from their offices. A complete contact list is in the back of this Manual.

Enrollment Responsibilities Flow Chart

#	Action Item	Responsibility
1	Distribute Manual to prospective bidders or subcontractors.	Construction Manager
2	Send Manual to your Insurance Agent/Broker for assistance, if necessary, in completing the Online Enrollment .	Subcontractor
3	Distribute Manual to prospective lower tier bidders/subcontractors.	Subcontractor
4	Complete Online Enrollment and forward to Gallagher insurance documents from you and your lower tier subcontractors.	Subcontractor
5	Upload off-site Insurance Certificate to Gallagher Contractor Portal in accordance with the Insurance Requirements of the Subcontract Agreement	Subcontractor
6	Confirm all site subcontractors' and/or lower-tier subcontractor(s) enrollment in program. Gallagher will issue written confirmation.	Gallagher
7	Certificate of Insurance, Insurance Cost Worksheet and policy copies upon request.	Gallagher
8	Advise your Insurance Agent/Broker of insurance coverages provided by Construction Manager so that proper notice can be made to your current insurers.	Subcontractor Lower-tier subcontractor

Insurance Required From Contractors of Any Tier

Please note that the coverages provided by **Clovis Unified School District** are designated to cover you only while you are actively engaged in construction activities at the project site. Therefore, it is imperative that you maintain your own insurance coverage for **off-site operations**.

The required insurance of every participant is outlined in detail below. You are required to upload your certificate of insurance to the Gallagher Contractor Portal which shows the following offsite coverages along with the minimum limits as follows:

1. **Statutory Workers' Compensation** Insurance and \$1,000,000 Employers' Liability for on & off-site operations, warranty and call-back work.
2. **General Liability** Insurance for off-site operations. The required limits vary depending on the type of work performed by the subcontractor. However, required limits are not less than \$1,000,000 per occurrence and \$2,000,000 for Products and Completed Operations and General Aggregate.
3. **Excess/Umbrella Liability** Insurance for off-site operations. The required limits vary depending on the type of work performed by the subcontractor. However, required limits are not less than \$1,000,000 per occurrence and General Aggregate
4. **Automobile Liability** Insurance with limits not less than \$1,000,000 combined single limit covering all owned, non-owned and hired automobiles.
5. **Professional Liability** Insurance with limits not less than \$2,000,000 per claim for all subcontractors, consultants, architects, engineers, or surveyors rendering professional services for the **Fowler McKinley Elementary School** project.
6. The Subcontractor of any tier shall require their respective vendors, suppliers, off-site fabricators, material dealers, truckers, drivers and others who merely transport, pick-up, deliver or carry materials, personnel, parts or equipment to or from the project site to maintain insurance in the form and with the limits as specified **in this Insurance Manual**.

The Insurance Manual outlines in detail the required coverages for all participants. It is important to review this document and supply the required Certificate of Insurance prior to the start of work. Please note that progress payments may be withheld if required insurance is not on file. If you have questions regarding any of the required insurance, feel free to contact the administrator at Gallagher Construction Services. Contact information can be found on the personnel page at the end of the manual.

Online Enrollment Instructions – AJG/VUE Online Portal

To start please open your internet browser and go to the AJG Wrap-up Management Portal URL (<https://ajg.vuewrapup.com/contractorportal>). This will open the portal login screen.

Gallagher
Insurance | Risk Management | Consulting

Welcome to VUE Wrap-Up™ Contractor Portal!

VUE Wrap-Up™ organizes subcontractor communications, eliminates paperwork and reduces manual intervention and electronically organizes documents to eliminate the need for paper filing systems.

You can provide and manage the following information from our Contractor portal.

- Enrollment Information.
- Monthly Payroll.
- Insurance Cost Information.
- Submit Certificate of Insurance.
- Submit policy's Declaration and Rate pages.
- Award your subcontractors.
- CIP Manuals.
- Claims Reporting Instructions.

If you are not already registered, please Register yourself via the link below.

REGISTER ME

Already registered user?
URL has been expired. Please check once.

Enter your User Name

Enter your Password

LOGIN Remember User Name

[Trouble logging in?](#)

© Computer Solutions and Software International, LLC.

First time users please click here to register.

Step1: Registering and Logging In

Click the **Register Me** link at the bottom right hand corner of the login box. **If you are already registered, proceed to Step C.**

- A. Fill in the form with your first name, last name, email ID (email address) and enter the user ID you would like to use. Your user ID can be any name or phrase you will easily remember, such as your first initial and last name (preferred), your company name, or your email address. Password must contain letters, numbers and symbols.
 - a. All fields in yellow are required
 - b. FEIN (your company's Federal Tax Identification Number) field is optional, but recommended as it will link your account to any existing contracts linked to your company

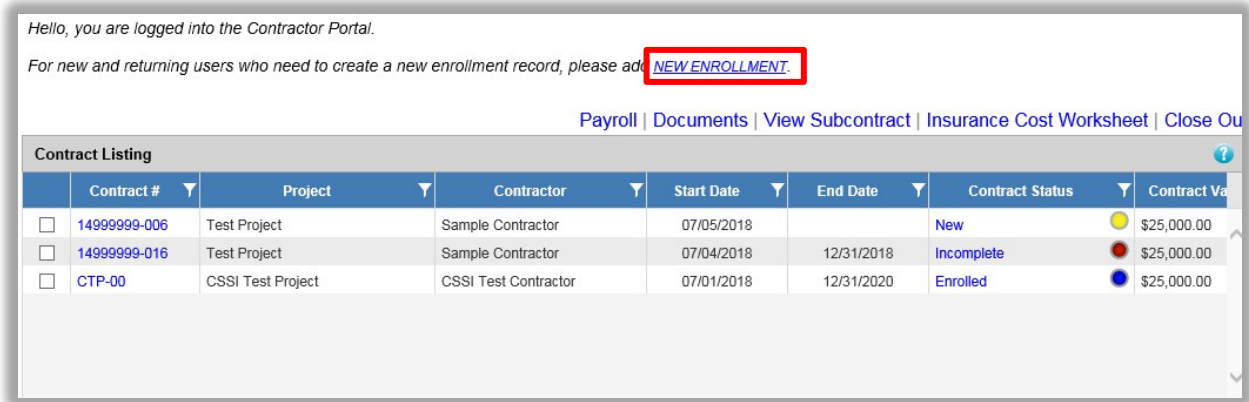
- B. When your registration has been completed successfully, you will see the message **“User ID and Password are created”**. Please click [here](#) to login to **“Contractor Portal”**. Click the link to be redirected to the login page where you can login to the portal to complete your enrollment. You will also receive an email with your User ID and Password for your records.
- C. Use your provided or created User ID and Password to login. If any error messages appear, contact your AJG Wrap-up Administrator.

Step 2: Completing an Enrollment

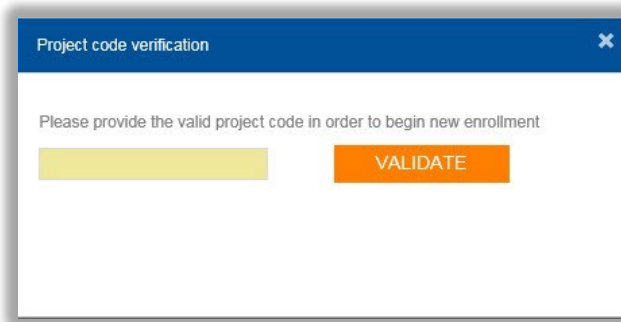
- A. If your incomplete enrollment already has a contract in the system, you may be required to fill in the missing details. Your contract can be selected by clicking on the contract number hyperlink in the Contract # column.

Contract #	Project	Contractor	Start Date	End Date	Contract Status	Contract Value
14999999-006	Test Project	Sample Contractor	07/05/2018		New	\$25,000.00
14999999-016	Test Project	Sample Contractor	07/04/2018	12/31/2018	Incomplete	\$25,000.00
CTP-00	CSSI Test Project	CSSI Test Contractor	07/01/2018	12/31/2020	Enrolled	\$25,000.00

- B. If you do not see a contract for the specific project you are enrolling in, click the **“New Enrollment”** button.



C. When the user clicks on the **New Enrollment** link, a pop up screen will open as shown below. Users should provide the Project Code as listed in their Wrap Up manual or provided by their Wrap Up Administrator.



Step 3: Enrolling

- A. The Enrollment Screen includes the following sections, each of which can be expanded or collapsed for ease of review:
 - a. Provide Company Information
 - b. Provide Contract Information
 - c. Provide Contact Information
 - d. Provide Address Information
 - e. Provide Estimated Payroll for work performed on the Contract
 - f. Provide Additional Information
 - g. Approval and Signature

Application For Enrollment

In order for your company to be considered enrolled and covered under the Wrap Up Insurance, you must complete the details below. Any missing information may result in your contract being Incomplete and could delay insurance coverage. You will receive notices for any missing details required to complete and process your application. If you do not qualify for Wrap Up coverage, we will notify you. If your company qualifies for coverage and once all enrollment details have been provided, you will receive a copy of your Welcome Letter and Certificate of Insurance evidencing coverage in the Wrap Up.

⊖ Expand All ⊕ Collapse All

Provide Company Information ⊕

Provide Contract Information ⊕

Provide Contact Information ⊕

Provide Address Information ⊕

Provide Estimated Payroll for work performed on this Contract ⊕

Provide Additional Information ⊕

As noted in the CCIP Manual, Swinerton will purchase General Liability and Excess Coverages for the benefit of participating subcontractors. In exchange for this benefit, the undersigned agrees as follows:

This submitted information accurately reflects the total projected insurance costs (for bidder and all subcontractors noted on this form) that would apply if my regular insurance program were to provide coverage for this work. I agree that Swinerton will apply the above insurance deducts, based on subcontractor's normal cost of insurance. This deduct will be taken from a submitted pay application. Subcontractors enrolled in the PLP program will be responsible for an insurance deductible obligation which will range from \$1,000-\$25,000 per occurrence for General Liability, if determined the subcontractor is liable for the associated claim. For losses falling within the Products/Completed Operations period, the

I agree that the statements in this application are true and accurate to the best of my knowledge.

Signature (print your name)* Enrollment Date

PRINT
SUBMIT
SAVE FOR LATER

B. Fill in each section with your information to the best of your ability. Every section is required to be completed.

a. For a new enrollment, all fields should be filled in



Please select an existing address record or add a new address by completing the fields below. If you wish to provide more than one address you can do so by clicking on the 'Add' button. Note: You must select one address record as "Primary".

Select Existing Address ⌵

1. If your company has previously enrolled in a contract on our portal, you will have an option to select previous information in some fields
- b. If a contract has been added to your portal by an AJG Wrap-up Administrator, you may not be able to edit some fields. Move on from those and fill in all the other fields as completely as possible
- c. If you notice a mistake in a non-editable field, contact your AJG Wrap-up Administrator
- d. If you are not sure what a field is requesting, hovering over the field title will show captioned explanations

- C. In the Contact section you must enter at least one contact and it must be marked as primary. You may also add additional contacts i.e. Payroll Contact or Worker's Comp Claim Con.

Provide Contact Information

Contact Type* Select Primary

First Name* Last Name

Email* Mobile




Phone




Contact Type* Select Primary

First Name* Last Name


Email* Mobile

Phone

- You must provide a value for your corresponding preferred mode of contact. For example, if you select email as your preferred method of contact, you must provide an email address.
- If the enrolling contractor has existing contacts available in our system, they can make a selection from the existing records by selecting contact information from the dropdown available on top of each contact box. Once selected, the contact details will be populated in the respective fields.
- User can manually enter the new contact by performing these steps: Select contact type, from dropdown menu; enter First Name, Last Name, Email, Phone, and Mobile. By default, the Primary checkbox will be marked for the first contact added. Please note, that the email is mandatory.
- To add an additional contact, click the ADD  button
- Once a second Contact is added the CLEAR  and DELETE  button will be available for existing Contact block, allowing the user to clear the details and re-enter or delete the record if needed

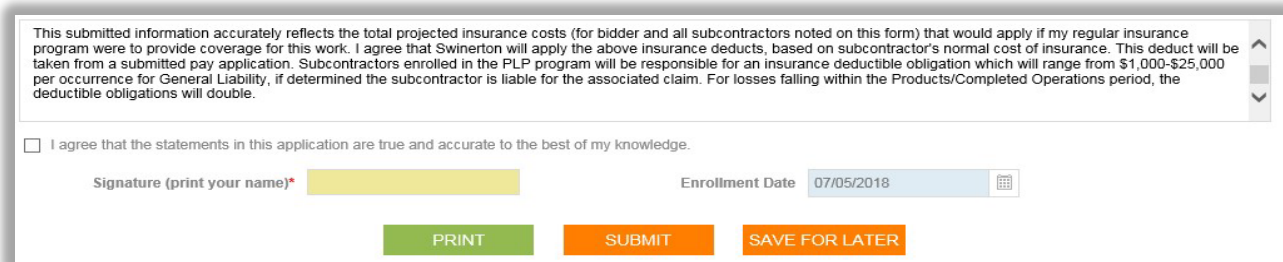
- A. In the Address section, enter a primary address by filling in all fields and checking the checkbox “Primary”. You must enter at least one address, and if there is only one it must be marked as primary.
- To add a secondary address, click the ADD  button in the lower left hand corner of the section containing that address
 - Once another address is added, the CLEAR  and DELETE  button will be displayed for the existing Address block, allowing the user to clear the details and re-enter or delete the record if needed
 - Note: You cannot delete an address that has already been approved by the AJG Wrap-up Administrator. If there is an error in the address approved or entered by the AJG Wrap-up Administrator, please contact them directly.



- B. In the Estimated Payroll section, you must enter your best estimate of payroll for entirety of the project.
- You must submit estimated payroll for **all** General Liability Class Codes you will be working under on the project. To add estimated payroll for additional codes, please press the Add  button on the lower right hand corner of the section.



- C. Before you submit your enrollment information, you must check the confirmation checkbox. (Note: The text in your portal may differ from what is shown in the screenshot.) Once you have verified that all information entered is correct, please check the checkbox, and type your name in the Signature box.



This submitted information accurately reflects the total projected insurance costs (for bidder and all subcontractors noted on this form) that would apply if my regular insurance program were to provide coverage for this work. I agree that Swinerton will apply the above insurance deducts, based on subcontractor's normal cost of insurance. This deduct will be taken from a submitted pay application. Subcontractors enrolled in the PLP program will be responsible for an insurance deductible obligation which will range from \$1,000-\$25,000 per occurrence for General Liability, if determined the subcontractor is liable for the associated claim. For losses falling within the Products/Completed Operations period, the deductible obligations will double.

I agree that the statements in this application are true and accurate to the best of my knowledge.

Signature (print your name)* Enrollment Date 07/05/2018

PRINT SUBMIT SAVE FOR LATER

D. If you do not have all the necessary information needed for your enrollment, you are now allowed to save the information that you have input and come back to finish at a later time.



After pressing the Save for Later or Submit button be sure to confirm your selection before leaving the page. If you do not, your enrollment will not be saved or submitted in any way.

You are about to submit your enrollment application. Click "Yes" to submit, click "No" to review and make changes.

Yes No

E. Once your Contract is submitted, you cannot make changes to the enrollment.

Step 4: Uploading Documentation

A. As part of your enrollment, you **may** be required to submit supporting documentation such as:

- a. Insurance Policy Rate and Declaration Pages
- b. Certificates of Insurance
- c. NKLL (No Known Loss Letters)
- d. Other Documents

The system will prompt you as to which documents are required.

Documents

For now we will show the following message until Product team gives us the ability to show these bullets based on the selected settings. Please upload the following documents, as they may be required to process your enrollment. If you are unsure what documents are required, you should refer to your CIP Insurance manual for a complete listing.

- Workers' Compensation Declaration and Rate Pages
- General Liability Declaration and Rate Pages
- Excess Declaration and Rate Pages
- Offsite COI

Contract # CTP-00

Select Document Category

<input type="checkbox"/> COI Reviews/Renewals	<input type="checkbox"/> Enrollment
<input type="checkbox"/> Excess Dec & Rate Pages	<input type="checkbox"/> GL Dec & Rate Pages
<input type="checkbox"/> Insurance Cost Worksheet	<input type="checkbox"/> No Known Loss Letter
<input type="checkbox"/> Notice of Completion	<input type="checkbox"/> Other Documents

Select File **BROWSE** ?

UPLOAD FILE

Document Category	Document Name	File Name	Document Date
CIP Manual	CIP Manual	GC-ChelseMontrose.pdf	07/01/2018

B. Accessing the Documents screen

- a. Once you have submitted your enrollment you can press the Documents button on the top Right

On the Documents screen you must choose from the Select Document Category and Select File to upload the document. Refer to the image below. If there are existing document(s) for the selected Contract, the system will display those under Documents section.

Document Category	Document Name	File Name	Document Date
CIP Manual	CIP Manual	GC-ChelseMontrose.pdf	07/01/2018

C. To add the documents to the selected Contract, follow the steps below:

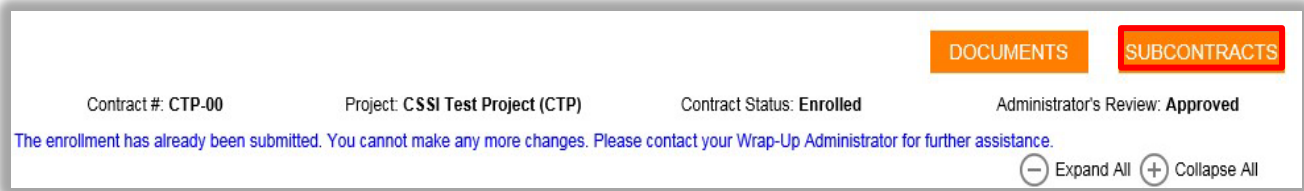
- Select the Document Category from the available options. Note: A user can select multiple Categories, i.e. "GL Dec and Rate Pages" and "Excess Rate and Dec Pages"
- To locate the file to upload, browse your local drive by clicking on the Browse button. The file must be available on your device or computer from which you are currently accessing the portal.
- Once the file is successfully uploaded, the document(s) will be listed in the Documents section of the Documents Screen

Notes:  Only PDF, DOC, DOCX or TIFF documents can be uploaded and all files must be 10MB or under.

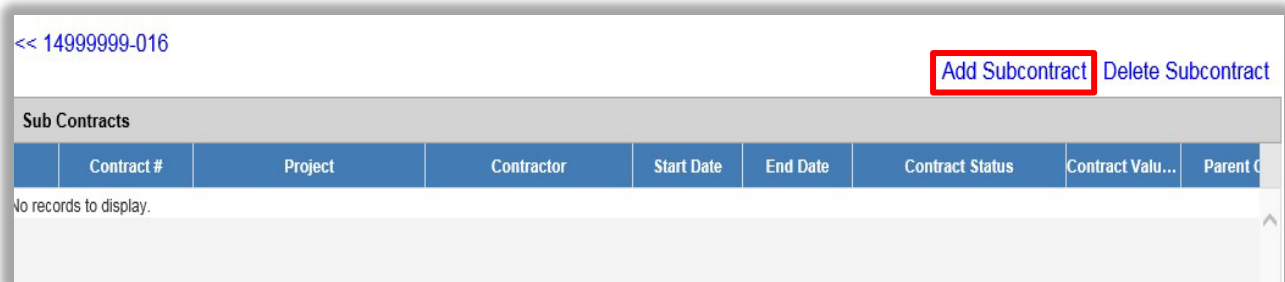
Step 5: Adding a Subcontract

If you need to add a Lower Tier Subcontractor please follow the below instructions.

- A. From the Enrollment Screen select the Subcontract button on the top right hand corner.



- B. This will bring you to the Sub Contract Screen. Begin by pressing the Add Subcontract button.



- A. This will open a Subcontract enrollment Screen
 - a. Please fill out all information to the best of your ability
 - b. Business Name, FEIN # (If known), Subcontract Value, Expected Start Date
 - c. Contract # is a read only field
 - d. Verify the information and check the checkbox next to the statement "Statements in this application are true and accurate to the best of my knowledge"
 - e. Press Submit and confirm

- B. To add an additional subcontracts; click on the Add Sub Contract button again the first Sub Contract screen.
- G. If you are entering Final Payroll, please check box next to “Is Final Payroll for contract?”

- H. After all required information has been entered, click the Submit button. **Please note:** Once the payroll information has been submitted it is still editable and can be resubmitted as needed. If you are unable to edit please contact the AJG Wrap-up AJG Wrap-up Administrator for changes.

To print, click Print button on the top right corner of Actual Payroll screen. A PDF file will open displaying the details of the submitted Actual Payroll.

Step 6: Close Out

- A. Once logged in to the portal site select the Contract # listed on the Home Screen, then Click on the Close Out button.
 - a. Note: If any of your Contract #'s are not listed, please contact your AJG Wrap-up AJG Wrap-up Administrator to check the status of enrollment

Payroll | Documents | View Subcontract | Insurance Cost Worksheet | **Close Out**

Contract Listing

	Contract #	Project	Contractor	Start Date	End Date	Contract Status	Contract Value
<input type="checkbox"/>	14999999-006	Test Project	Sample Contractor	07/05/2018		New	\$25,000.00
<input type="checkbox"/>	14999999-016	Test Project	Sample Contractor	07/04/2018	12/31/2018	Incomplete	\$25,000.00
<input type="checkbox"/>	CTP-00	CSSI Test Project	CSSI Test Contractor	07/01/2018	12/31/2020	Enrolled	\$25,000.00

B. Please fill out all fields

- a. Notice of Completion Date: the day your company finished work on site
- b. Completion Signature: The name of whomever is completing the form
- c. Final Contract Value: Your final contract value with you Prime Contractor
- d. Payroll Information: The final payroll amount for all Class Codes from your enrollment, for the entire project. Once all information is completed, please press the Submit button. You will see the message “Data Saved Successfully”.

Contract Close Out

By completing the details below, you are indicating that your work on this project is complete and you no longer have any employees returning to the jobsite. Please refer to your Wrap Up manual to confirm whether or not a Non CIP COI is required to return to the jobsite.

Contract # 14999999-006

Notice of Completion Date* 05/01/2019 Completion Signature* Tall Kirkwood

Final Closeout Information

Final Contract Value* \$100,000.00

Refresh Payroll

Class Code	Final Man Hours	Final Payroll (\$)	Final Gross Payroll (\$)
5140 - Electrical Wiring - equals or exceeds \$28.00	200.00	\$200,000.00	
	200.00	\$200,000.00	\$0.00

- e. Subcontractor Details: (if you did not hire any subcontractors please move to step 2) Any contractors you have hired that have already enrolled in our program will appear in the Existing Subcontracts Chart

Sub Contractor Details

EXISTING SUBCONTRACTS
Please enter your subcontractor's final contract value.

Contract #	Contractor Name	Contract Status	Final CV (Reported by Sub)	Final CV (Reported by Parent)
No records to display.				

Final CV (Reported by Sub)

1. Your subcontractors' reported final Contract Value will populate in the **Final CV (Reported by Parent)** column. To confirm or correct the Final Contract Value, you must fill in the column.
2. If you did not hire any subcontractors select No, and press **SUBMIT**. If you did hire subcontractors and they are listed above select No, and press **SUBMIT**. If you did hire subcontractors and they are NOT listed above select Yes and add subcontracts in the Add Subcontracts chart by pressing the **+** button and filling in requested details.

Are there any subcontractors that you hired for this project, that are not listed above, as EXISTING SUBCONTRACTORS? **Yes**

ADD SUBCONTRACTS
Please add a line and provide the details for any of your subcontractors that are not listed above.

	Subcontractor Name	Sub's Start Date	Description of Work	Contact First Name	Contact Last Name	Contact Email	Final Contract Value
<input type="checkbox"/>	Sample Contractor	03/01/2019	Electrical Installation	New	Contact	NewContact@sample.com	\$99,999,999,999.00
<input type="checkbox"/>							

3. Once all hired subcontracts are reported, please review your Close out and press **SUBMIT**.

Accident Reporting for General Liability Claims

If an injury is involved, the Subcontractor's superintendent must immediately arrange for first aid or other required medical treatment for the injured party.

All Incidents, regardless of severity, shall be reported immediately to the Job Site Contact and On-site Safety Coordinator and reported to the Insurer by telephone.

The Subcontractor's superintendent must complete a General Liability Loss Notice for each accident with the following distribution:

Karen Durley
Gallagher
Direct: (949) 349-9632
karen_durely@ajg.com

Denver Stairs
Clovis Unified School District
Direct: (559) 327-9260
denverstairs@cusd.com

Jasmine Cooper
Bush Construction
Direct: (559) 267-6010
jasmine@bushconstruction.net

Any Court Summons, legal documents or other correspondence must be immediately referred to Gallagher Construction Services by registered mail. Additional questions concerning suit papers should be referred to Gallagher Construction Services.

Definitions for Purposes of This Manual

Owner	Clovis Unified School District
Construction Manager	Bush Construction
Project	Fowler McKinley Elementary School Between N. Highland Ave. & Leonard Ave. between Princeton Ave. & Weldon Ave.
Project Site	The areas designated in writing by Construction Manager in a contract document for performance of the Work and such additional areas as may be designated in writing by Construction Manager for Contractor's use in performance of the Work. The Project Site shall also include (1) field offices, (2) property used for bonded storage of material for the Project approved by Construction Manager, (3) staging areas dedicated to the Project. Items 1 through 3 must be approved by the OCIP Insurer and listed in the OCIP Policy
Off-Site Exposures	Offices, shops, warehouses, factories, or similar locations away from the designated project site that have not been approved by the OCIP Insurer and listed on the OCIP Policy <u>ARE NOT COVERED.</u>
Contract	The agreement between Construction Manager <u>and the Subcontractor.</u> The terms "Contract" and "Agreement" are used interchangeably.
Subcontractor of Any Tier	The person, firm or corporation with whom Construction Manager has entered into Agreement to perform the Work; or the Person or entity who has a contract with Construction Manager Subcontractor to perform any of the Work at the Site.
Work	Operations, as fully described in the Contract, performed at or emanating directly from the Fowler McKinley Elementary School project.
Insured	Subcontractors of any tier which have an executed subcontract agreement and which have received written confirmation of coverage by Gallagher Construction Services. The following are not Insureds under this WRAP-UP - Architects, engineers, consultants, vendors, suppliers, material dealers, off-site fabricators and others who merely transport, pick up, deliver or carry materials, personnel, parts or equipment or any other items or persons to or from the Project Site, et al.

Personnel Directory

Clovis Unified School District (Owner) Contacts

Bush Construction (CM) Contacts

Associate Superintendent, Administrative Services	Michael Johnston Clovis Unified School District Direct: (559) 327-9110 michaeljohnston@cusd.com	Project Administrator	Veronica Gutierrez Bush Construction Direct: (559) 584-1575 vgutierrez@bushconstruction.net
Assistant Superintendent, Facility Services	Denver Stairs Clovis Unified School District Direct: (559) 327-9260 denverstairs@cusd.com	Project Manager	Jasmine Cooper Bush Construction Direct: (559) 267-6010 jasmine@bushconstruction.net
		Safety Coordinator	Brockton Wheeler Bush Construction Direct: (559) 670-2449 bwheeler@bushconstruction.net

Gallagher (Insurance Broker) Contacts

*Enrollment/ Administration	Ariana Daniels Gallagher Direct: (725) 735-3907 ariana_daniels@ajg.com	Program Director	Anthony Carlton Gallagher Direct: (619) 651-5317 anthony_carlton@ajg.com
Program Manager	Richard E. Banlowe Gallagher Direct: 818-539-1210 Mobile: 805-630-4339 richard_banlowe@ajg.com	Client Service Supervisor	Peggy L. Wylie Gallagher Direct: (925) 953-5266 peggy_wylie@ajg.com
		General Liability Claims	Karen Durley Gallagher Direct: (949) 349-9632 karen_durely@ajg.com

Gallagher at a glance

We help you face your future with confidence. Gallagher has been designing solutions to meet our clients' unique needs for more than 90 years. We pioneered many of the innovations in risk management used by businesses in all industries today.

- A global corporation with a strong heritage and culture
- Divisions specializing in retail insurance brokerage operations, benefits and HR consulting, wholesale distribution, and third-party administration and claims processing.
- More than 850 offices in 49 countries and over \$6 billion in brokerage & risk management revenues.
- Client-service capabilities in more than 150 countries around the world through a global network of correspondent brokers and consultants.
- Founded in 1927, publicly traded since 1984.

This material was created to provide accurate and reliable information on the subjects covered but should not be regarded as a complete analysis of these subjects. It is not intended to provide specific legal, tax or other professional advice. The services of an appropriate professional should be sought regarding your individual situation.

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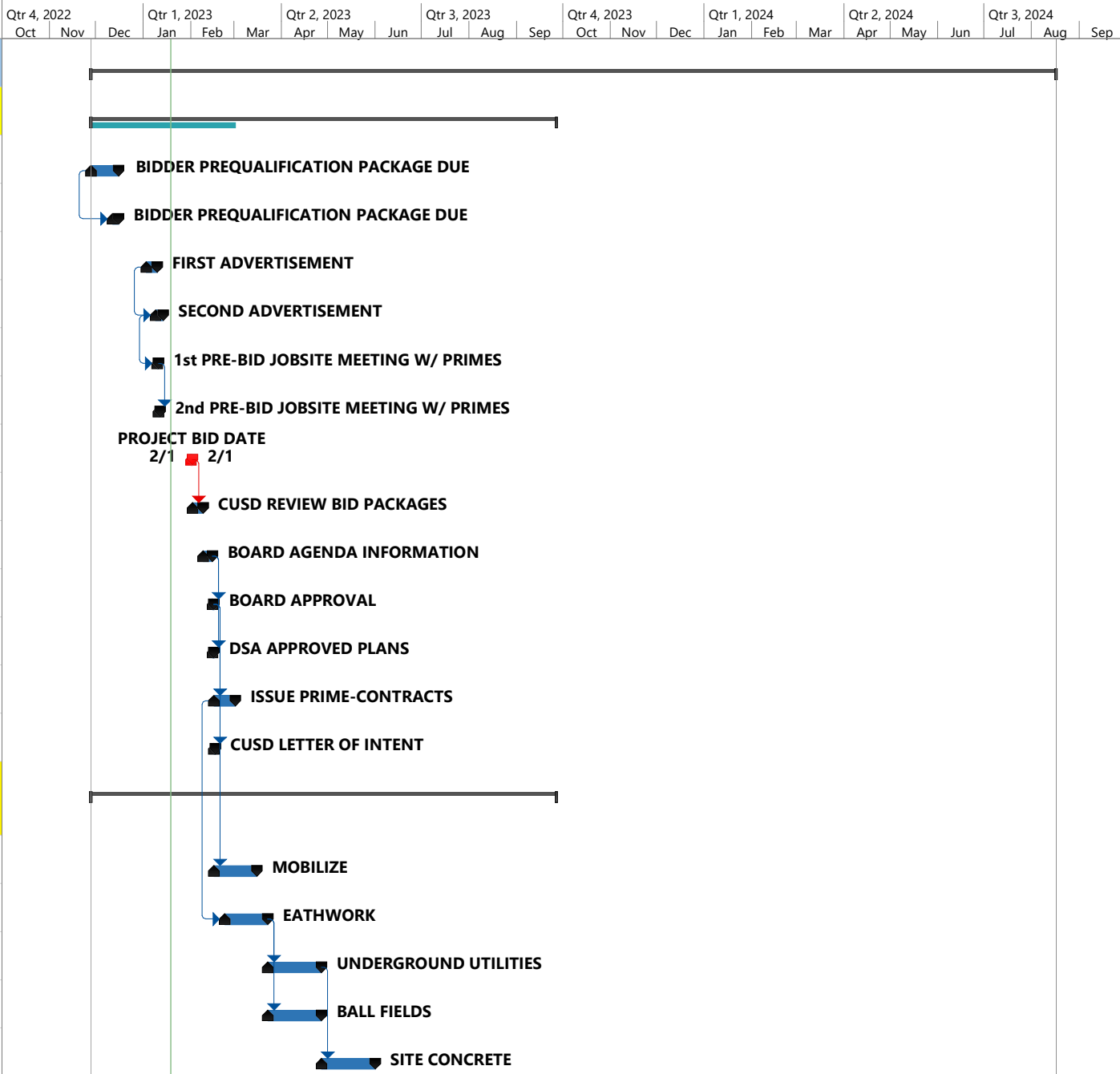


Insurance | Risk Management | Consulting

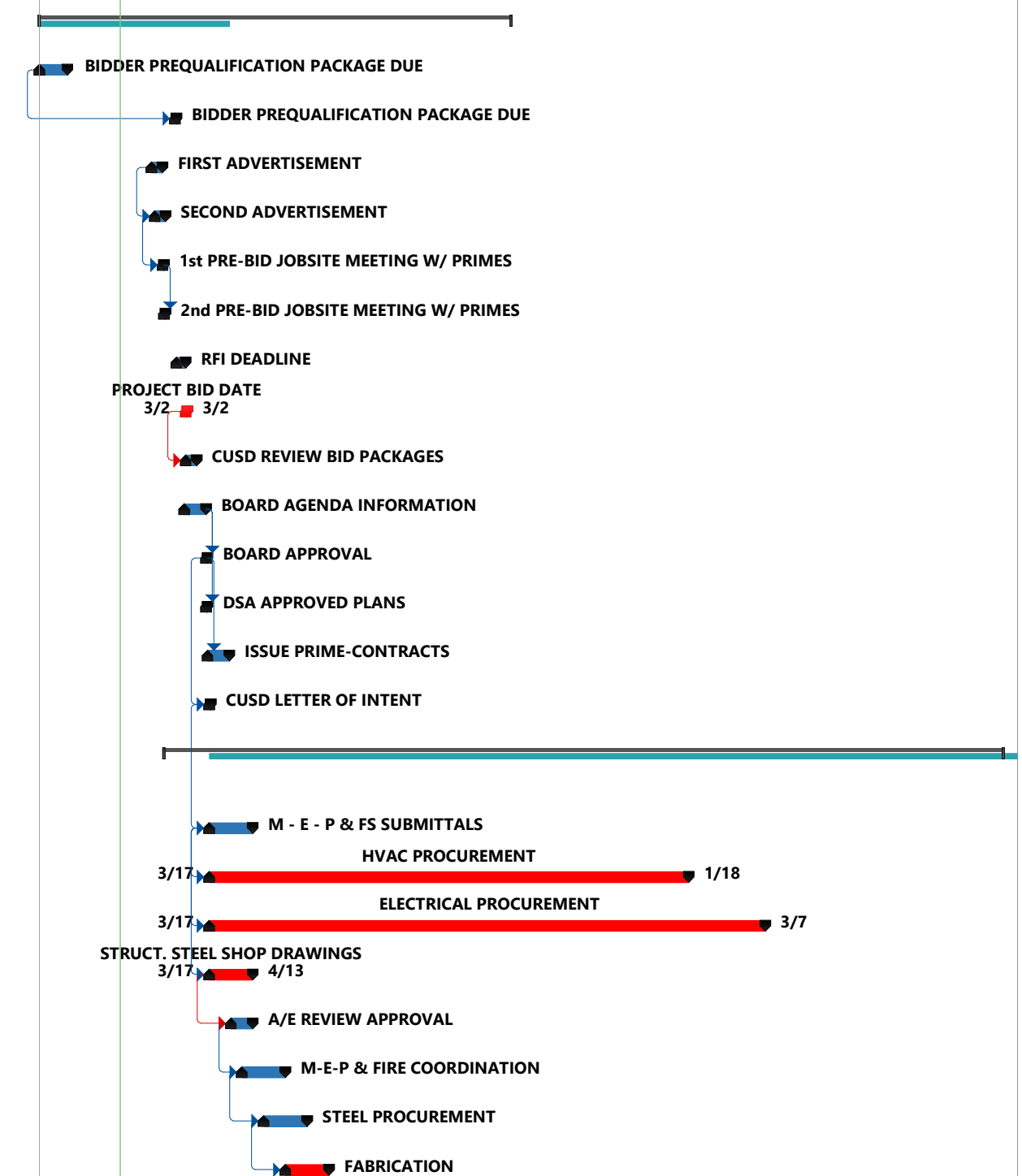
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ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors
1		McKINLEY - FOWLER ELEMENTARY	450 days?	Mon 11/28/22	Fri 8/16/24	
2		INCREMENT 1 PRE-BID OVERVIEW	217 days?	Mon 11/28/22	Tue 9/26/23	
3		BIDDER PREQUALIFICATION PACKAGE DUE	14 days	Mon 11/28/22	Thu 12/15/22	
4		BIDDER PREQUALIFICATION PACKAGE DUE	4 days	Mon 12/12/22	Thu 12/15/22	3SS+10 days
5		FIRST ADVERTISEMENT	5 days	Tue 1/3/23	Mon 1/9/23	
6		SECOND ADVERTISEMENT	5 days	Mon 1/9/23	Fri 1/13/23	5SS+4 days
7		1st PRE-BID JOBSITE MEETING W/ PRIMES	1 day	Tue 1/10/23	Tue 1/10/23	6SS+1 day
8		2nd PRE-BID JOBSITE MEETING W/ PRIMES	1 day	Wed 1/11/23	Wed 1/11/23	7
9		PROJECT BID DATE	1 day	Wed 2/1/23	Wed 2/1/23	
10		CUSD REVIEW BID PACKAGES	5 days	Thu 2/2/23	Wed 2/8/23	9
11		BOARD AGENDA INFORMATION	4 days	Thu 2/9/23	Tue 2/14/23	
12		BOARD APPROVAL	1 day	Wed 2/15/23	Wed 2/15/23	11
13		DSA APPROVED PLANS	1 day	Wed 2/15/23	Wed 2/15/23	11
14		ISSUE PRIME-CONTRACTS	10 days	Thu 2/16/23	Wed 3/1/23	12
15		CUSD LETTER OF INTENT	1 day	Thu 2/16/23	Thu 2/16/23	12
16		INCREMENT 1 CONSTRUCTION PHASE OVERVIEW	217 days?	Mon 11/28/22	Tue 9/26/23	
17		MOBILIZE	20 days	Thu 2/16/23	Wed 3/15/23	12
18		EATHWORK	20 days	Thu 2/23/23	Wed 3/22/23	14SS+5 days
19		UNDERGROUND UTILITIES	25 days	Thu 3/23/23	Wed 4/26/23	18
20		BALL FIELDS	25 days	Thu 3/23/23	Wed 4/26/23	18
21		SITE CONCRETE	25 days	Thu 4/27/23	Wed 5/31/23	19



ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023			Qtr 1, 2024			Qtr 2, 2024			Qtr 3, 2024					
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep			
22		INCREMENT 2 PRE-BID OVERVIEW	217 days?	Mon 11/28/22	Tue 9/26/23																												
23		BIDDER PREQUALIFICATION PACKAGE DUE	14 days	Mon 11/28/22	Thu 12/15/22																												
24		BIDDER PREQUALIFICATION PACKAGE DUE	1 day	Thu 2/23/23	Thu 2/23/23	23SS+10 days																											
25		FIRST ADVERTISEMENT	5 days	Wed 2/8/23	Tue 2/14/23																												
26		SECOND ADVERTISEMENT	5 days	Fri 2/10/23	Thu 2/16/23	25SS+2 days																											
27		1st PRE-BID JOBSITE MEETING W/ PRIMES	1 day	Wed 2/15/23	Wed 2/15/23	26SS+3 days																											
28		2nd PRE-BID JOBSITE MEETING W/ PRIMES	1 day	Thu 2/16/23	Thu 2/16/23	27																											
29		RFI DEADLINE	4 days	Fri 2/24/23	Wed 3/1/23																												
30		PROJECT BID DATE	1 day	Thu 3/2/23	Thu 3/2/23																												
31		CUSD REVIEW BID PACKAGES	5 days	Thu 3/2/23	Wed 3/8/23	30SS																											
32		BOARD AGENDA INFORMATION	10 days	Wed 3/1/23	Tue 3/14/23																												
33		BOARD APPROVAL	1 day	Wed 3/15/23	Wed 3/15/23	32																											
34		DSA APPROVED PLANS	1 day	Wed 3/15/23	Wed 3/15/23	32																											
35		ISSUE PRIME-CONTRACTS	10 days	Thu 3/16/23	Wed 3/29/23	33																											
36		CUSD LETTER OF INTENT	1 day	Fri 3/17/23	Fri 3/17/23	33SS+2 days																											
37		INCREMENT 2 CONSTRUCTION PHASE OVERVIEW	385 days	Thu 2/16/23	Wed 8/7/24																												
38		M - E - P & FS SUBMITTALS	20 days	Fri 3/17/23	Thu 4/13/23	36SS																											
39		HVAC PROCUREMENT	220 days	Fri 3/17/23	Thu 1/18/24	38SS																											
40		ELECTRICAL PROCUREMENT	255 days	Fri 3/17/23	Thu 3/7/24	38SS																											
41		STRUCT. STEEL SHOP DRAWINGS	20 days	Fri 3/17/23	Thu 4/13/23	38SS																											
42		A/E REVIEW APPROVAL	10 days	Fri 3/31/23	Thu 4/13/23	41SS+10 days																											
43		M-E-P & FIRE COORDINATION	20 days	Fri 4/7/23	Thu 5/4/23	42SS+5 days																											
44		STEEL PROCUREMENT	20 days	Fri 4/21/23	Thu 5/18/23	43SS+10 days																											
45		FABRICATION	20 days	Fri 5/5/23	Thu 6/1/23	44SS+10 days																											

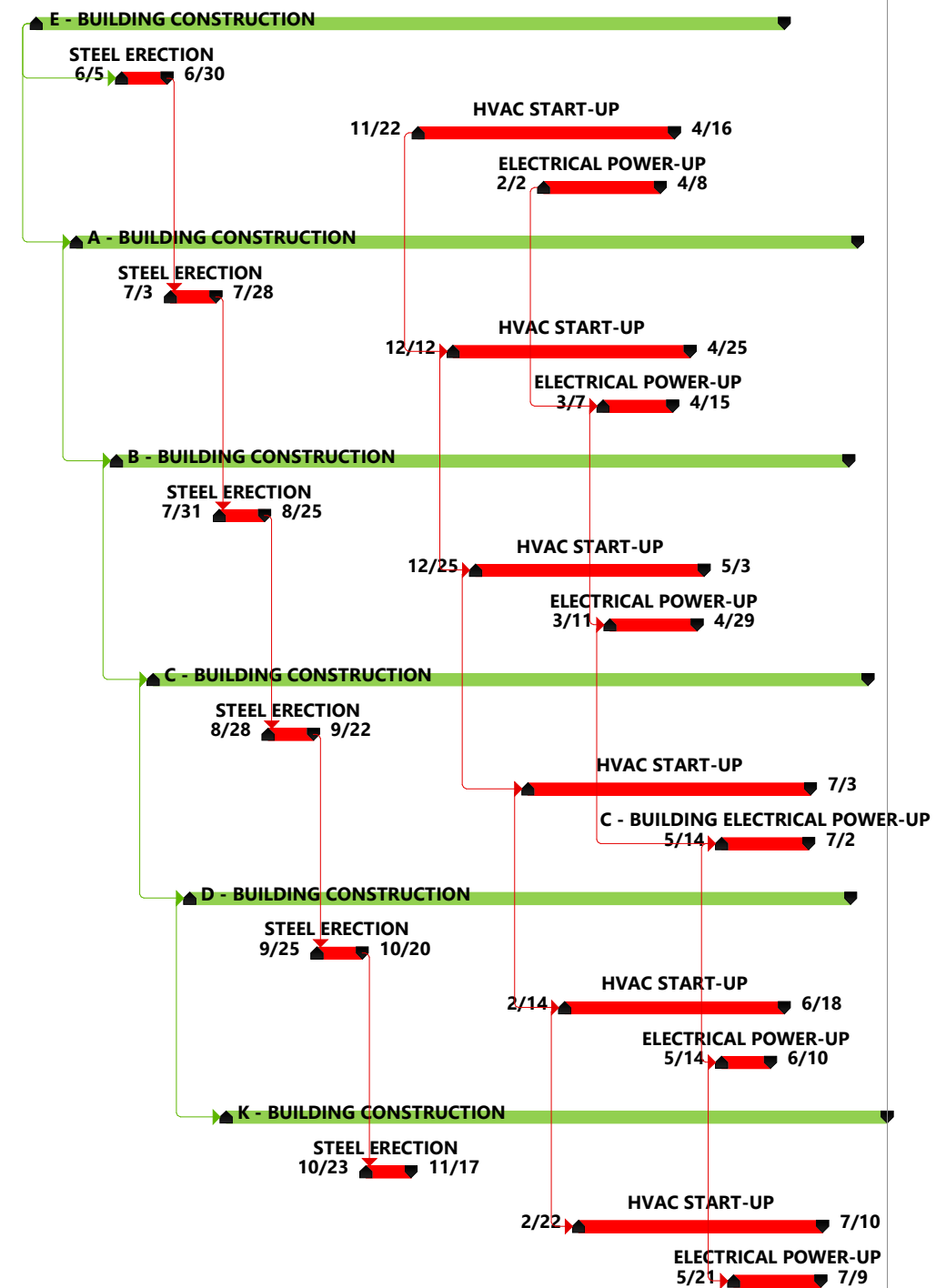


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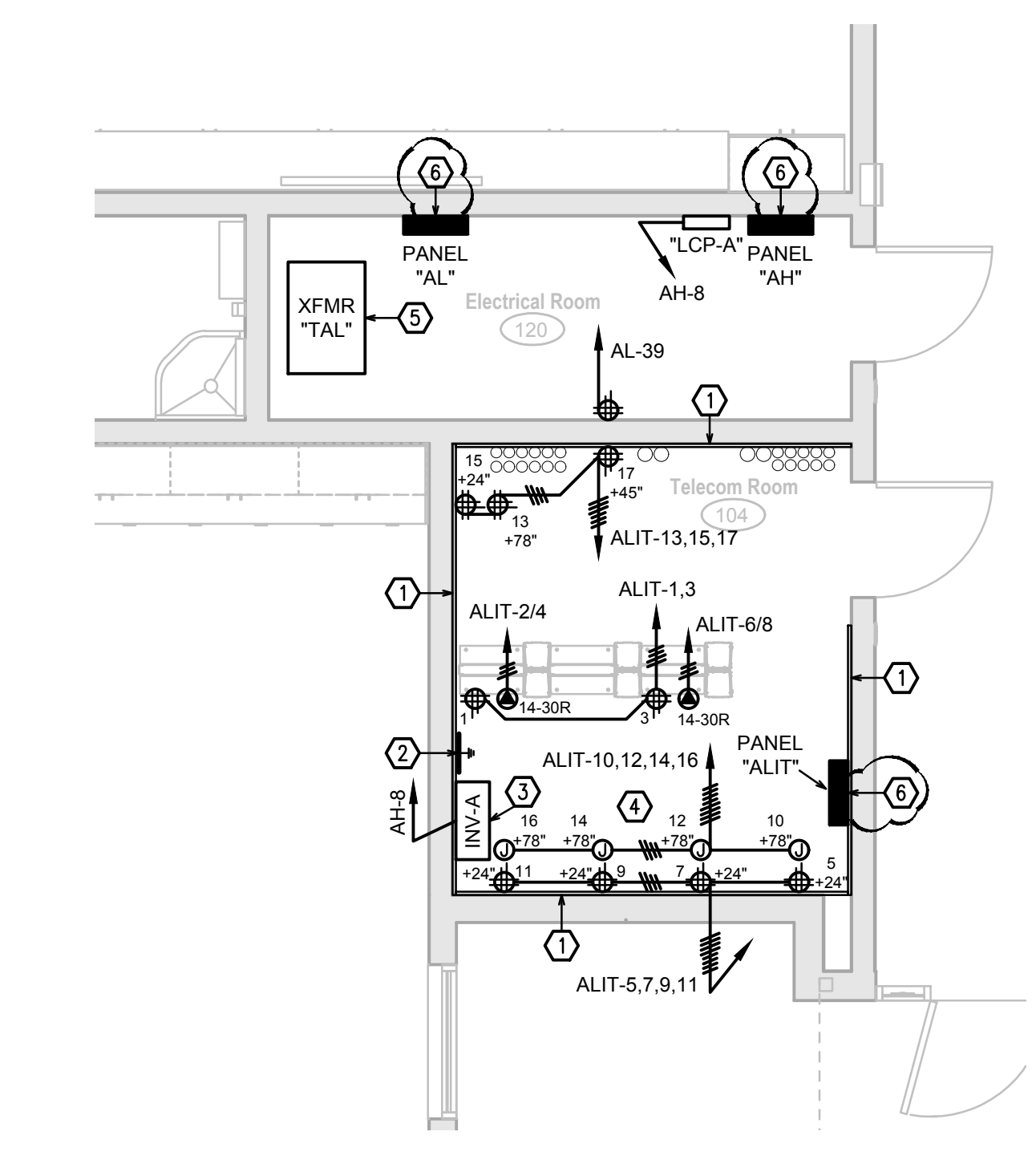
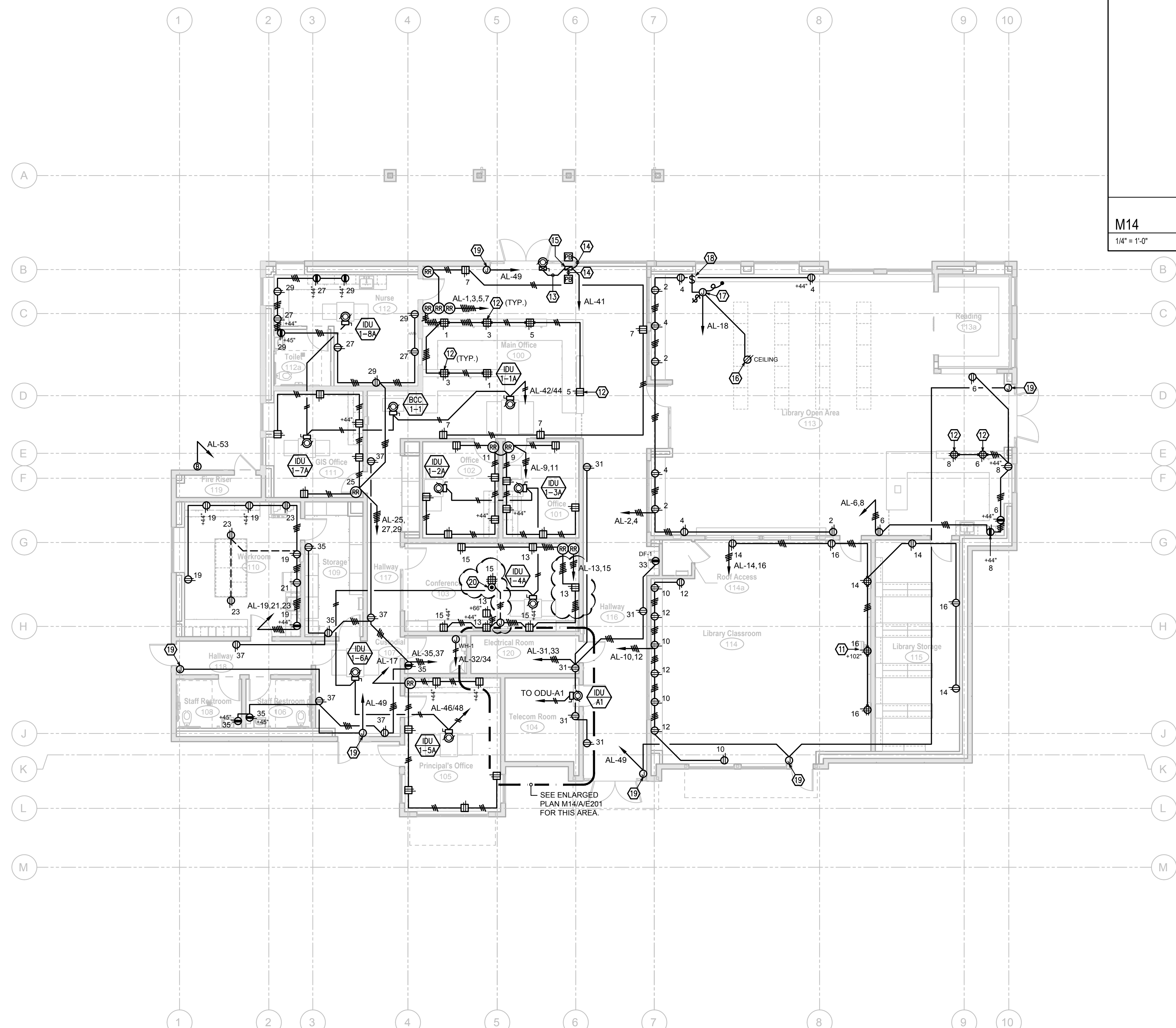
NEW CLOVIS ELEMENTARY FOWLER / MCKINLEY

BUSH / DARDEN

ID	Task Mode	Task Name	Duration	Start	Finish	Predecessors	Qtr 4, 2022			Qtr 1, 2023			Qtr 2, 2023			Qtr 3, 2023			Qtr 4, 2023			Qtr 1, 2024			Qtr 2, 2024			Qtr 3, 2024		
							Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep
46		E - BUILDING CONSTRUCTION	307 days	Mon 4/17/23	Tue 6/18/24																									
47		STEEL ERECTION	20 days	Mon 6/5/23	Fri 6/30/23	46SS+35 days																								
48		HVAC START-UP	105 days	Wed 11/22/23	Tue 4/16/24																									
49		ELECTRICAL POWER-UP	47 days	Fri 2/2/24	Mon 4/8/24																									
50		A - BUILDING CONSTRUCTION	320 days	Wed 5/10/23	Tue 7/30/24	46SS+17 days																								
51		STEEL ERECTION	20 days	Mon 7/3/23	Fri 7/28/23	47																								
52		HVAC START-UP	98 days	Tue 12/12/23	Thu 4/25/24	48SS+14 days																								
53		ELECTRICAL POWER-UP	28 days	Thu 3/7/24	Mon 4/15/24	49SS+24 days																								
54		B - BUILDING CONSTRUCTION	300 days	Fri 6/2/23	Thu 7/25/24	50SS+17 days																								
55		STEEL ERECTION	20 days	Mon 7/31/23	Fri 8/25/23	51																								
56		HVAC START-UP	95 days	Mon 12/25/23	Fri 5/3/24	52SS+9 days																								
57		ELECTRICAL POWER-UP	36 days	Mon 3/11/24	Mon 4/29/24	53SS+2 days																								
58		C - BUILDING CONSTRUCTION	292 days	Fri 6/23/23	Mon 8/5/24	54SS+15 days																								
59		STEEL ERECTION	20 days	Mon 8/28/23	Fri 9/22/23	55																								
60		HVAC START-UP	116 days	Wed 1/24/24	Wed 7/3/24	56SS+22 days																								
61		C - BUILDING ELECTRICAL POWER-UP	36 days	Tue 5/14/24	Tue 7/2/24	57SS+46 days																								
62		D - BUILDING CONSTRUCTION	271 days	Fri 7/14/23	Fri 7/26/24	58SS+15 days																								
63		STEEL ERECTION	20 days	Mon 9/25/23	Fri 10/20/23	59																								
64		HVAC START-UP	90 days	Wed 2/14/24	Tue 6/18/24	60SS+15 days																								
65		ELECTRICAL POWER-UP	20 days	Tue 5/14/24	Mon 6/10/24	61SS																								
66		K - BUILDING CONSTRUCTION	271 days	Fri 8/4/23	Fri 8/16/24	62SS+15 days																								
67		STEEL ERECTION	20 days	Mon 10/23/23	Fri 11/17/23	63																								
68		HVAC START-UP	100 days	Thu 2/22/24	Wed 7/10/24	64SS+6 days																								
69		ELECTRICAL POWER-UP	36 days	Tue 5/21/24	Tue 7/9/24	65SS+5 days																								



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M14 Building A - Enlarged Power Plan
1/4" = 1'-0"

**FOR BIDDING ONLY
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Agency Approval

KEYNOTES

1. 3/4" THICK x 8" HIGH, FIRE-RESISTANT PLYWOOD BACKBOARD, PAINTED WITH FIRE RESISTANT PAINT. SECURE PLYWOOD TO (2) METAL STUDS WITH #10 x 4" GALVANIZED FLAT HEAD SMS AT 8" CENTERS, WITH MIN. (4) SCREWS AT 8" CENTERS AT EACH WALL STUD, WITH MIN. 2 1/2" EMBEDMENT INTO WALL STUD.
2. PROVIDE TELECOM GROUND BUS PER DETAIL N8X/E401 AND J8X/E401.
3. EMERGENCY LIGHTING INVERTER PER DETAIL H14X/E202.
4. CONNECT POWER TO FA, EMS, SECURITY SYSTEMS AND LIGHTING GATEWAY.
5. PAD MOUNTED TRANSFORMER. SEE DETAIL D10X/E301 FOR MOUNTING. SEE POWER SINGLE LINE DIAGRAM G10X/E301.
6. WALL MOUNTED PANELBOARD. SEE DETAIL L11X/E302 FOR MOUNTING. SEE POWER SINGLE LINE DIAGRAM G10X/E301.
11. SEE TEACHING WALL ELEVATION DETAIL K11X/E402.
12. MOUNT DEVICE(S) INSIDE CASEWORK. SEE ARCHITECTURAL FOR EXACT LOCATION AND ADDITIONAL DETAIL.
13. 12/3 MC POWER AND 16/2 MC CONTROL. SNAKE THROUGH WINDOW SYSTEM TO DOOR OPENER CONTROLLER. VERIFY REQUIREMENT WITH VENDOR PRIOR TO ROUGH-IN.
14. 1/2" C. 16/2 TO DOOR PUSH BUTTON. VERIFY DOOR PUSH BUTTON LOCATION WITH ARCHITECT. VERIFY REQUIREMENT WITH VENDOR PRIOR TO ROUGH-IN.
15. POWER SUPPLY CABINET WITH HINGED CONSOLE AND LOCK HASP AT +96" TO BOTTOM. VERIFY REQUIREMENT WITH VENDOR PRIOR TO ROUGH-IN.
16. POWER OUTLET FOR PROJECTOR. VERIFY LOCATION OF PROJECTOR MOUNT WITH FACTORY DATA IN RELATION TO SCREEN PRIOR TO ROUGH-IN. MOUNT PROJECTOR PER DETAIL F11X/E302.
17. PROVIDE L5-20R TWIST-LOCK POWER OUTLET AND CONNECT MOTORIZED SCREEN. VERIFY LOCATION PRIOR TO ROUGH-IN.
18. MOTORIZED SCREEN FACTORY WALL CONTROLLER. VERIFY LOCATION PRIOR TO ROUGH-IN. VERIFY ALL REQUIREMENT PER MANUFACTURER.
19. PROVIDE ROUGH-IN AT THIS ENTRANCE FOR FUTURE ACCESS CONTROL SYSTEM. PROVIDE CARD READER J-BOX AT +45" AFF WITH 1/2" CONDUIT TO ATTIC SPACE FOR A DOOR CONTACTOR AND AN ELECTRIC STRIKE. (4) TOTAL FOR DOUBLE DOORS. PROVIDE DATA OUTLET AND J-BOX WITH 120V POWER WIRING IN ATTIC SPACE NEAR DOOR FOR FUTURE CONNECTION TO A DOOR CONTROLLER.
20. PROVIDE FLOOR BOX WITH POWER OUTLET, DATA OUTLET, AND AV INPUTS. SEE LOW VOLTAGE PLAN A11A/E401 FOR LOW VOLTAGE SYSTEMS INFORMATION.

General Notes

HD
Hardin-Davidson Engineering
 356 Pollasky Ave., Suite 200, Clovis, CA 93612
 559.323.4955 tel • 559.323.4928 fax
 www.hardin-davidson.com
 Consultant

McKinley/Fowler Elementary School
 Clovis Unified School District
 Fresno, CA 93727
 Project

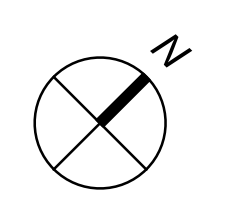
Building A
 Power Plan
 Drawing

darden architects ARCHITECTURE PLANNING INTERIORS
 www.dardenarchitects.com
 6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051
 Architect

No.	Revision/Submission	Date
3	Addendum 3- Electrical Rebid	03/28/23

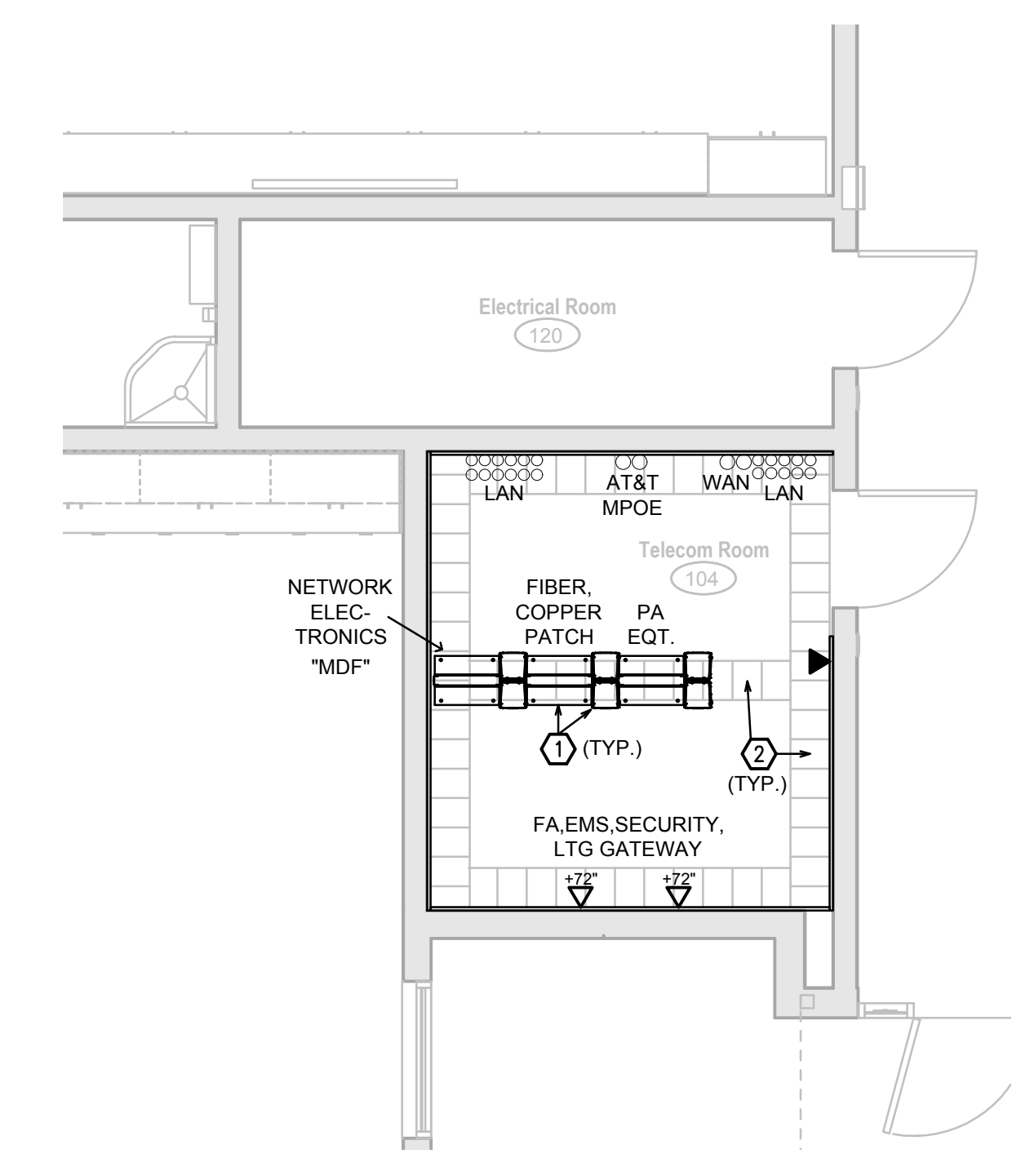
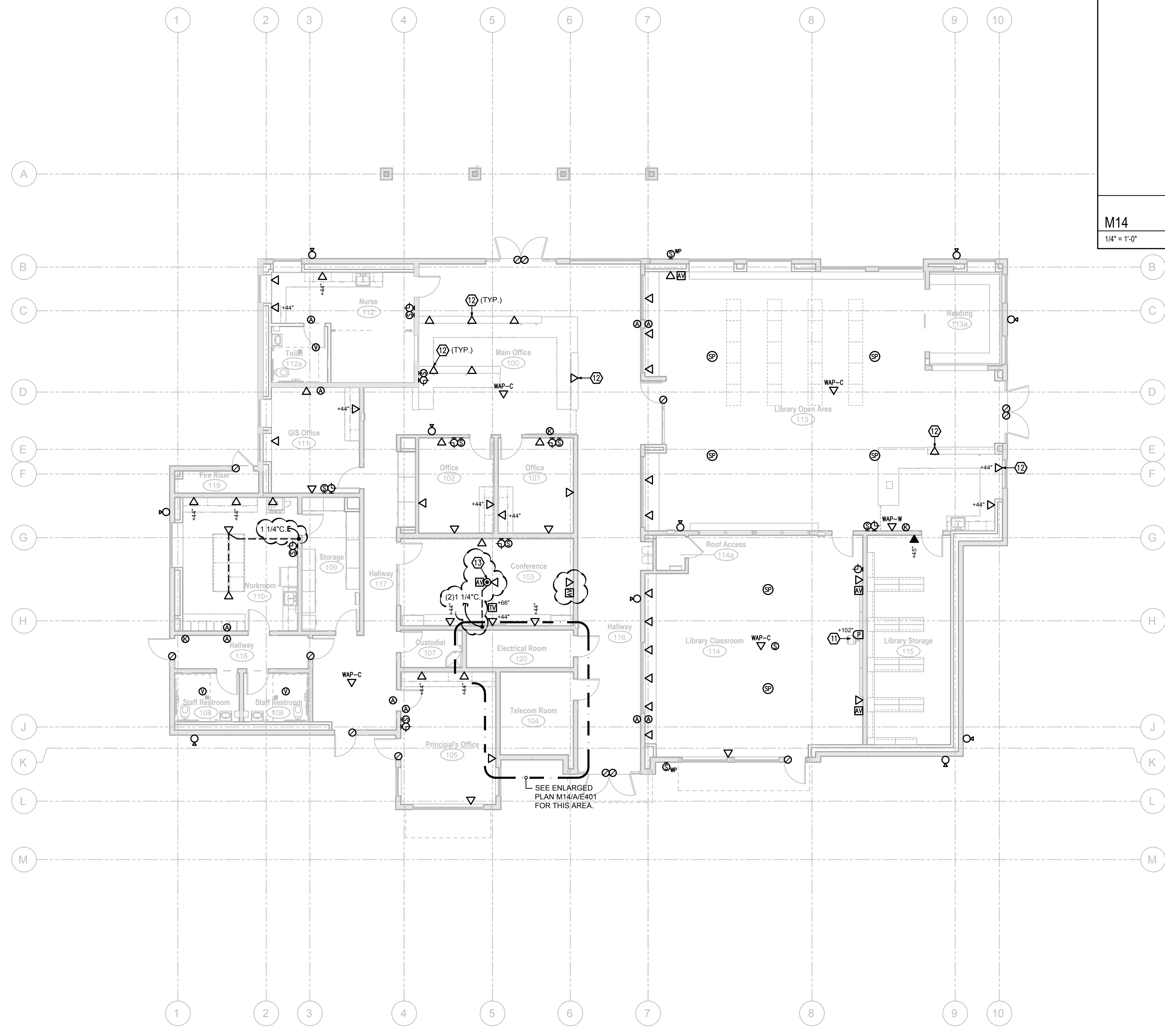
Revision
 Designed By: SD Copyright 2022 Darden Architects

Scale: As indicated	Drawn By: HDE	A/E201
Project Number: 2116	Checked By: SD	
Date: 09/19/2022	Reviewed By: SD	



A1 Building A - Power Plan
1/8" = 1'-0"

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M14 Building A - Enlarged Low Voltage Plan
1/4" = 1'-0"

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Agency Approval

KEYNOTES

1. 2-POST RACK(S), CABLE MANAGEMENT SECTION, AND APPURTENANCES PER SPECS. SEE DETAIL A13/X/E401 FOR MOUNTING.
2. CHATSWORTH 11252-71X 12" LADDER RACK SYSTEM PER SPECIFICATIONS AND DETAIL A13/X/E401.
11. SEE TEACHING WALL ELEVATION DETAIL K1/X/E402.
12. MOUNT DEVICE(S) INSIDE CASEWORK. SEE ARCHITECTURAL FOR EXACT LOCATION AND ADDITIONAL DETAIL.
13. PROVIDE FLOOR BOX WITH DATA OUTLET AND AV INPUTS.

General Notes

Hardin-Davidson Engineering
356 Pollasky Ave., Suite 200, Clovis, CA 93612
559.323.4955 tel • 559.323.4928 fax
www.hardin-davidson.com

Consultant

McKinley/Fowler Elementary School
Clovis Unified School District
Fresno, CA 93727

Project

Building A
Low Voltage Plan

Drawing

darden architects ARCHITECTURE PLANNING INTERIORS
www.dardenarchitects.com
6790 N. West Ave. • Fresno, CA 93711 • T. 559.448.8051

Architect

No.	Revision/Submission	Date
3	Addendum 3- Electrical Rebid	03/28/23

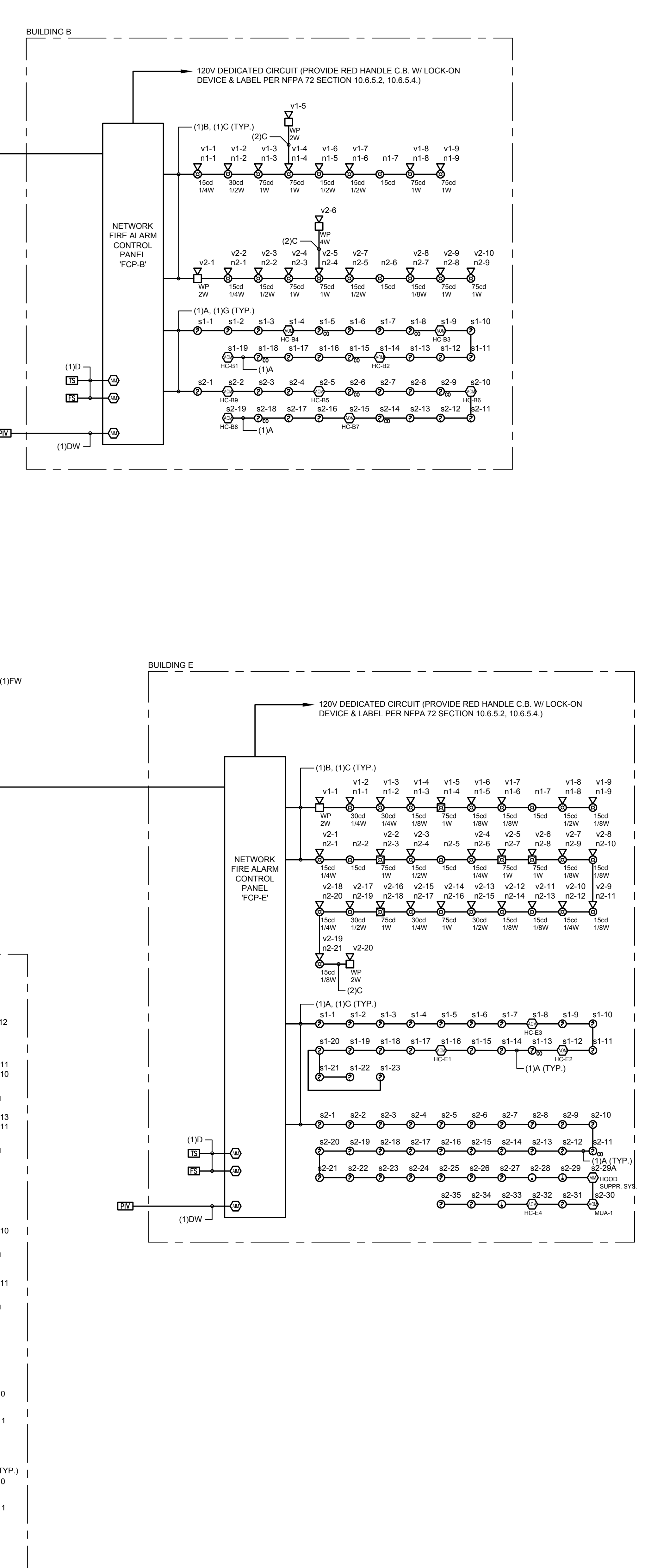
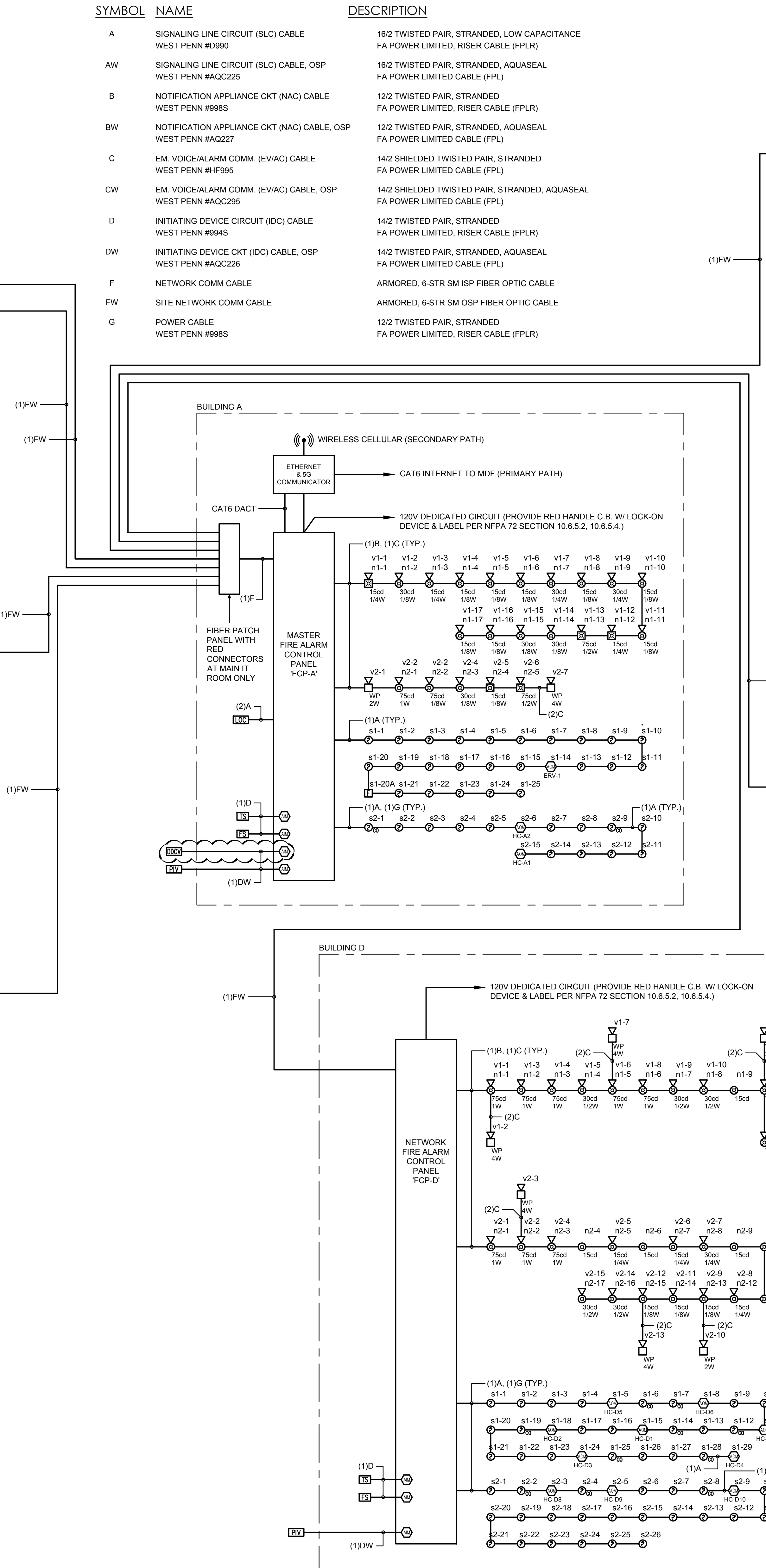
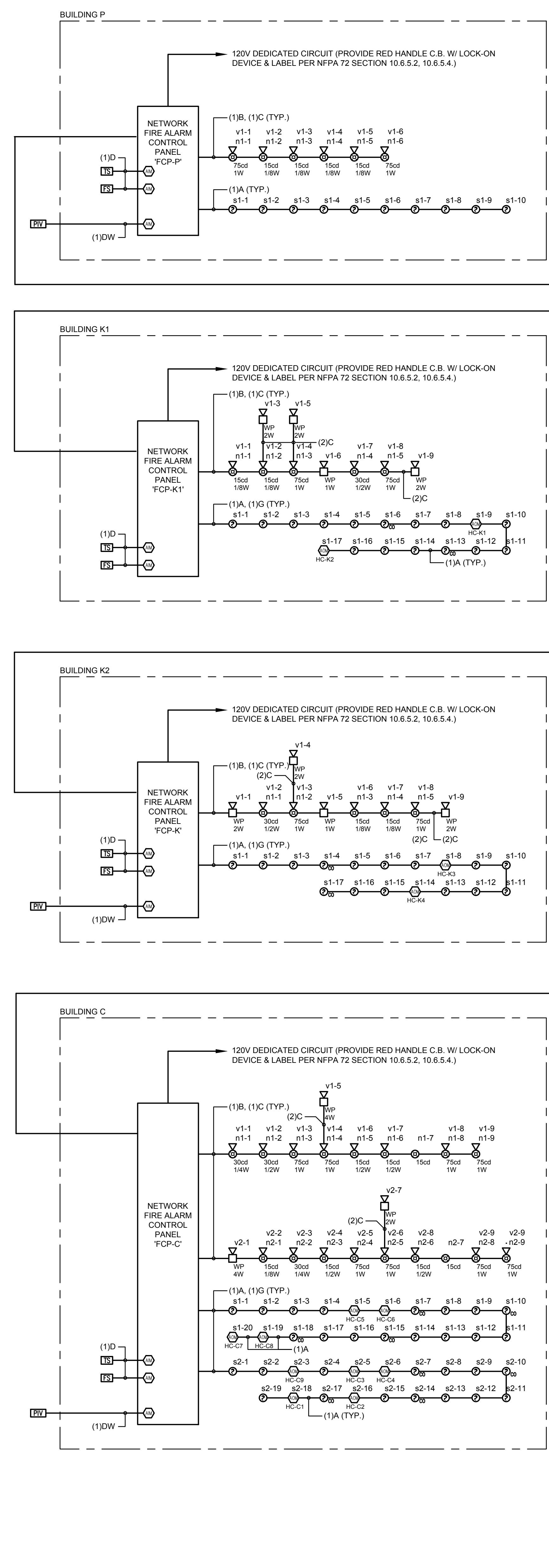
Revision	
Designed By:	SD Copyright 2022 Darden Architects
Scale:	As indicated Drawn By: HDE
Project Number:	2116 Checked By: SD
Date:	09/19/2022 Reviewed By: SD

A/E401

A1 Building A - Low Voltage Plan
1/8" = 1'-0"

FIRE ALARM CABLE SCHEDULE

SYMBOL	NAME	DESCRIPTION
A	SIGNALING LINE CIRCUIT (SLC) CABLE WEST PENN #D980	16/2 TWISTED PAIR, STRANDED, LOW CAPACITANCE FA POWER LIMITED, RISER CABLE (FPLR)
AW	SIGNALING LINE CIRCUIT (SLC) CABLE, OSP WEST PENN #AQC225	16/2 TWISTED PAIR, STRANDED, AQUASEAL FA POWER LIMITED CABLE (FPL)
B	NOTIFICATION APPLIANCE CKT (NAC) CABLE WEST PENN #988S	12/2 TWISTED PAIR, STRANDED FA POWER LIMITED, RISER CABLE (FPLR)
BW	NOTIFICATION APPLIANCE CKT (NAC) CABLE, OSP WEST PENN #AQC227	12/2 TWISTED PAIR, STRANDED, AQUASEAL FA POWER LIMITED CABLE (FPL)
C	EM. VOICE/ALARM COMM. (EVAC) CABLE WEST PENN #HF985	14/2 SHIELDED TWISTED PAIR, STRANDED FA POWER LIMITED CABLE (FPL)
CW	EM. VOICE/ALARM COMM. (EVAC) CABLE, OSP WEST PENN #AQC295	14/2 SHIELDED TWISTED PAIR, STRANDED, AQUASEAL FA POWER LIMITED CABLE (FPL)
D	INITIATING DEVICE CIRCUIT (IDC) CABLE WEST PENN #994S	14/2 TWISTED PAIR, STRANDED FA POWER LIMITED, RISER CABLE (FPLR)
DW	INITIATING DEVICE CKT (IDC) CABLE, OSP WEST PENN #AQC226	14/2 TWISTED PAIR, STRANDED, AQUASEAL FA POWER LIMITED CABLE (FPL)
F	NETWORK COMM CABLE	ARMORED, 6-STR SM ISP FIBER OPTIC CABLE
FW	SITE NETWORK COMM CABLE	ARMORED, 6-STR SM OSP FIBER OPTIC CABLE
G	POWER CABLE WEST PENN #988S	12/2 TWISTED PAIR, STRANDED FA POWER LIMITED, RISER CABLE (FPLR)



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General Notes

Hardin-Davidson Engineering
356 Polasky Ave., Suite 200, Clovis, CA 93612
559.323.4995 tel • 559.323.4928 fax
www.hardin-davidson.com

Consultant

McKinley/Fowler Elementary School
Clovis Unified School District
Fresno, CA 93727

Project

Fire Alarm System
Single Line Diagram

Drawing

darden ARCHITECTURE
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Architect

No.	Revision/Submission	Date
3	Addendum 3- Electrical Rebid	03/28/23

Revision	
Designed By:	SD
Copyright:	2022 Darden Architects
Scale:	As indicated
Drawn By:	HDE
Project Number:	2116
Checked By:	SD
Date:	09/19/2022
Reviewed By:	SD

X/E502

Sheet: _____ of: _____

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A1 Fire Alarm System Single Line Diagram