# CUTTEN ELEMENTARY SCHOOL DISTRICT BOARD OF TRUSTEES SPECIAL BOARD MEETING August 18, 2022, 4:30PM

CUTTEN SCHOOL 4128 WALNUT DRIVE, RM 14 EUREKA, CA 95503

#### 1.0 CALL TO ORDER/FLAG SALUTE

#### 2.0 VISITOR COMMENTS ON NON-AGENDA ITEMS

The Board reserves the right to limit speakers to 3 minutes only. The Board may comment, but cannot take action at this time. The Board President may refer the matter to the Superintendent for review if appropriate.

#### 3.0 INFORMATION/POSSIBLE ACTION ITEMS

- 3.1 Update on Bond, HVAC, and Electrical Projects
- 3.2 Approval of Proposed Change Order #12.1 Remove and replace concrete landing at Girl's Restroom H@ due to non compliance \$9708.75
- 3.3 Approval of Proposed Change Order #20 Remove and reinstall District fountain and install new handrails per code. \$6174.02
- 3.4 Approval of Proposed Change Order #23 Install structured cabling in office \$18,329.34
- 3.5 Approval of Proposed Change Order #25 Abate old siding around celestor windows and replace \$5934.49
- 3.6 Acceptance of Certificated Resignation

#### 4.0 BOARD MEMBER COMMENTS/COMMUNICATION

#### 5.0 CLOSED SESSION

With respect to every item of business to be discussed in closed session:

5.1 PUBLIC EMPLOYMENT (GC § 54957)

Agency Negotiator: Board President

## 6.0 RECONVENE TO OPEN SESSION Report of Action Taken

**ADJOURNMENT** 



### **Cutten Elementary School Modernization** PROPOSED CHANGE ORDER 12.1

Site Walk Changes per RFI-28 et seq.

August 2, 2022

Per RFI-28, RFI-28.1, and RFI-28.2 responses, labor and materials to replace concrete landing at Girls' Restroom H2.

ACGC, Inc.			
Sawcutting, Jackhamm	er, Load and transport to disposal site. Provide and		
compact bas			
Labor: 19	9 hrs. at \$111.55/hr.	\$	2,119.45
Equip.: W	/alk behind breaker	\$	185.00
SI	kidsteer		145.00
Trucking:		\$ \$	145.00
Materials: Ba	aserock	\$	210.00
Install micro channel d	rain		
Labor: 10	0 hrs. at 111.55/hr.	\$	1,115.50
Materials: Po	er attached quote	\$	157.10
Sa	ales tax for materials	\$	14.53
Drill and epoxy rebar, i	nstall expansion felt and cap, provide and install		
rebar. Form	and pour.		
Labor: 2	4 hrs. at 111.55/hr.	\$	2,677.20
Materials:		\$	1,370.00
	Subtotal:	\$	8,138.78
	O&P (15%):	\$	1,220.82
	Bond (1.5%):	\$	122.08
	Insurance (2.79%):	\$	227.07
	Total:	Ś	9,708.75
Additional contract tim	ne requested: 0 days	•	,

Upon approval by Cutten School District, this work will commence and these changes will be submitted as a Change Order to the contract.

Submitted by:		Approved by:			
MARIE	8/2/2022				
Will Adams, ACGC, Inc.	Date	Cutten School District	Date		





## PROPOSAL EVALUATION TRANSMITTAL

Date:	08/17/22				
Sent via:	Fax U.S. N	1ail 🗌 UPS 🔀 E-m	ail 🗌 Hand		
То:	Becky MacQuarrie	)	Project #:	19007	
Firm/Agency:	Cutten School Dis	trict	Project Name	: Cutten	School Modernization
Address:	4182 Walnut Drive	)	DSA App No.	01-1184	65
City, State, Zip	Eureka, CA 95503		cc:		
From:	Brie Gargano				
Phone:	916.254.5603				
Attachments:					
Date	Proposal No.	Description			
07/27/22	PCO_020	RFI 41: Remove and new handrails per co	reinstall District i de	nstalled D	rinking fountain and install
BCA takes comments be	no exception to thi	is proposal Ple	ease revise and r	esubmit '	this proposal per
Becky, Studio W has reviewed <b>PCO_20</b> and finds the cost to be within industry standard. This cost will increase the contract sum. Upon District acceptance of this cost, a change order will be prepared in the amount of \$6,174.02					
	Origin	al Contract Amount:	\$1,299,000.00		
	Contingency	Applied for to Date:	\$75,000		
	Rem	aining Contingency:	\$0.00		
	Pend	ding Change Orders:	\$272,933.04 (bc		CO 1 – PCO 9, PCO 12.1 and 1 – PCO 27)
		PCO_020:	\$6,174.02		
	Total Pen	ding Change Orders:	\$279,107.06		
Cierra e de María	C			Accepte	d by the Cutten School District
Signed: Brie Gargano  Cllent Leader, Senlor Associate  District's Authorized Agent					
	, como Associate				District's Authorized Agent
, many .	_	STUDIO W RE	_		
☐ Agency Requirement		covery 🛚 Field Condition	Indoourate	Owner quested	☐ Value Add ☐ Value Omission Engineering





# Cart

PRODUCT		QTY QTY	SUBTOTAL
Bobrick 819298 Drinking Fountain Grab Bar 1-1/2" DIA	<del>\$131.00</del> <u>\$124.45</u>	2	\$248.90

**EMPTY CART** 

#### **COUPON**

Coupan code

APPLY COUPON

## **CART TOTALS**

Subtotal

\$248.90



317 W. Cedar St Eureka, CA 95501 707 445-2500 707 445-9725 Fax

Date

PROPOSED CHANGE ORDER SUBMITTED TO: ACGC, Inc.	Date: July 27, 2022 Location: Cutten School
We hereby agree to make the change(s) specified below:	
Price to remove & re-install drinking fountain per RFI #41.	
Labor 8hrs @ \$135 per hour \$1,080.00	
Total:	\$1,080.00
WE AGREE hereby to make the change (s) specified above at this price.	\$1,080.00
Shawn Maples	07
Authorized Signature (contractor)	Date



# Cutten Elementary School Modernization PROPOSED CHANGE ORDER 23 Install Structured Cabling per RFI-10.2

August 5, 2022

Per RFI-10.2, labor and materials to install structued cabling in Office H1.

#### ACGC, Inc.

Labor and materials to sawcut, jackhammer, and latch trench in office for electrical and data conduits.

Labor:	17 hrs. at \$111.55/hr.	\$	1,896.35
	s: Saw blade and miscellaneous	\$	238.00
Equip:	Jackhammer	\$ -	110.00
	Concrete Saw	\$	140.00

 Subtotal:
 \$ 2,384.35

 O&P (15%):
 \$ 357.65

 Bond (1.5%):
 \$ 35.77

 Insurance (2.79%):
 \$ 66.52

ACGC Total: \$ 2,844.29

#### Stewart Telecommunications

Per attached proposal \$ 13,548.91

Subtotal: \$ 13,548.91 O&P (10%): \$ 1,354.89 Bond (1.5%): \$ 203.23 Insurance (2.79%): \$ 378.01 Subcontractor Total: \$ 15,485.05

Grand Total: \$ 18,329.34

Additional contract time requested: 0 days

Upon approval by Cutten School District, this work will commence and these changes will be submitted as a Change Order to the contract.

Submitted by:		Approved by:	
MALLE	8/5/2022		
Will Adams, ACGC, Inc.	Date	Cutten School District	Date





## PROPOSAL EVALUATION TRANSMITTAL

Date:	08/16/22			
Sent via:	Fax U.S. N	1ail 🗌 UPS 🔀 E-ma	ail Hand	
To:	Becky MacQuarrie		Project #:	19007
Firm/Agency:	Cutten School Dis		-	
Address:				: Cutten School Modernization
	4182 Walnut Drive Eureka, CA 95503		DSA App No.	01-118465
City, State, Zip	•		CC:	
From:	Brie Gargano			
Phone:	916.254.5603			
Attachments:				
<b>Date</b> 08/12/22	Proposal No. PCO_025	Description RFI 18.1 and 39: Rem windows	nove and replace r	emaining siding at old clerestory
BCA takes comments be	no exception to thi low,	s proposal Ple	ase revise and re	esubmit this proposal per
Becky, Studio W has contract sum \$5,934.49	reviewed <b>PCO_25</b> . Upon District acce	and finds the cost to eptance of this cost, c	be within industry I change order wi	r standard. This cost will increase the Il be prepared in the amount of
	Origin	al Contract Amount:	\$1,299,000.00	
		Applied for to Date:	\$75,000	
	Rem	aining Contingency:	\$0.00	
	Pend	ding Change Orders:	\$263,751.65 (bald PCO 14 - PCO 19 o PCO 27)	ance of PCO 1 – PCO 9, PCO 12.1 and nd PCO 21 – PCO 24 and PCO 26 and
		PCO_025:	\$5,934.49	
	Total Pend	ding Change Orders:	\$269,689.14	
				Accepted by the Cutten School District
Signed: Brie			0=	
- Cilent Leader,	Senior Associate			District's Authorized Agent
		STUDIO W RE	ASON CODE	
☐ Agency [ Requirement E		/	Indonuseta	Owner

# Infinity Abatement Services



19215 Snowburst Ct. Redding Ca. 96003 Phone (530)605-8850 Fax (530)222-8080 Calif. License #883918 DOSH #1001 DIR#1000003246



## Proposal

To: ACGC Inc 217 E Street Eureka Ca. 95501

Reference: Cutten Elem. School RFI -18 proposal - extra siding removal at windows

IAS will remove and dispose of all the following materials as listed below as listed below-

-All additional lead painted siding as needed per RFI-18

Price- \$3,890.00

<sup>\*</sup>Price includes- Previling wage Lead removal worker, waste disposal, OSHA notification, insurance and personal sampling.

<sup>\*</sup>All workers will have current Medical exam and lead training Certificate.

<sup>\*</sup>All local, state and federal laws will be followed

#### August 17, 2022

Cutten School District Board of Trustees:

It is with excitement, and a bit of sadness, that I have accepted a position with the Humboldt County Office of Education as a program manager in the Systems Support and Accountability Program. I want to thank you for 16 wonderful years with the district, serving as both a teacher and administrator, and am forever grateful for the many opportunities these positions have afforded me.

I deeply value and respect the professional and personal relationships I have made at Ridgewood and Cutten, and I hope to maintain those relationships for many years to come. I am excited about the direction the Cutten School District is headed, and look forward to checking in often as you collectively work together to build back after the challenges of the past few years.

I have been working closely with Becky and the County Office to ensure a smooth transition this close to the start of the school year. Although my new program director is eager to have me begin, she has graciously offered me the option to share my time between HCOE and Cutten for several weeks into the new school year. If the board sees fit to utilize my support once the school year begins, I am happy to discuss a mutually agreed upon end date.

Sincerely,

August Deshais

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