

**BOARD OF TRUSTEES
SPECIAL BOARD MEETING AGENDA
December 5, 2022 6:30 pm
Ridgewood Commons
2060 Ridgewood Drive Cutten, CA 95503**

1.0 CALL TO ORDER/FLAG SALUTE

2.0 CONSENT AGENDA

- 2.1 Approval of Minutes – November 8, 2021
- 2.2 Approval of Warrants and Payroll
- 2.3 Annual Review of Board Policies
- 2.4 Approval of Leave of Absence for Certificated Employee

3.0 VISITOR COMMENTS ON NON-AGENDA ITEMS

The Board reserves the right to limit speakers to three 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.

4.0 REPORTS

- 4.1 Cutten Ridgewood PTA Report
- 4.2 School Site Council Report
- 4.3 Principal's Report
- 4.4 HBTA Report
- 4.5 Update on Current Enrollment
- 4.6 LCAP

5.0 CORRESPONDENCE

6.0 INFORMATION / POSSIBLE ACTION ITEMS

- 6.1 Approval of Proposed Change Order #18-Ridgewood- Regrade driveway to include rolled curb to direct water away from Hinman Lane. \$15,835.36
- 6.2 Consider options and approval to replace gutters and downspouts at Cutten.
- 6.3 Consider options and provide direction to the Superintendent to replace the fire alarm at Cutten.

7.0 SUPERINTENDENT

8.0 BOARD MEMBER COMMENTS / COMMUNICATION

9.0 ADJOURNMENT

NOTICE: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at Ridgewood School, 2060 Ridgewood Drive, Eureka



Cutten School District

4182 Walnut Drive,
Eureka, CA 95503
(707) 441-3900 • Fax (707) 441-3906

Superintendent/Principal
Becky MacQuarrie, EdD

**CUTTEN BOARD OF TRUSTEES
BOARD MEETING Minutes
November 14, 2022 6:30 pm
Cutten School Room 14
4128 Walnut Drive
Eureka, CA 95503**

- 1.0 CALL TO ORDER/FLAG SALUTE-** Meeting was started @6:33pm
- 2.0 CONSENT AGENDA-** Moved by Becky Reece seconded by Andy Sundquist. Four I's
- 2.1 Approval of Minutes – October 10, 2022
 - 2.2 Approval of Warrants and Payroll
 - 2.3 Approval of Agreement for Services-Language Line Services for Interpreting
 - 2.4 Approval of the Implementation of the free WeTip Program
 - 2.5 Declare as Obsolete Surplus: Inventory-Technology /Computers

3.0 VISITOR COMMENTS ON NON-AGENDA ITEMS -No comments

The Board reserves the right to limit speakers to three 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.

4.0 REPORTS

- 4.1 Cutten Ridgewood PTA Report- Lucky presented-Reflections to be extended for submissions, Bikes and Smores event was very successful, New PTA signups going around, Breakfast with Santa Dec 3rd 9am to 11 am. Sky dome at Ridgewood was a success and will be at Cutten Dec 12th.
- 4.2 School Site Council Report- 11/15/22 Meeting, Sfe school site council approval will be happening
- 4.3 HBTA Report- Mike Richards is the new president, 2nd graders taking Tk for art projects has been fun, Kencke will be doing a Kindergarten presentation at the state level. A.Filby finished with medical and in recovery.
- 4.4 Principal's Report- Confres week went great. Many trainings for the principles. New leadership grant for math in the works as well as social studies curriculum being looked at. The Author event went great for the students. UDL training and also Buddies coming back starting December every two months.
- 4.5 2022-2023 Student Enrollment Report- 1 family moved away with no new transfers. Considering advertising for transfers next year.
- 4.6 LCAP- TIP coordinators hired, tutoring as well in ASP, Lexia for those needing extra work in gaps going well

5.0 CORRESPONDENCE

- 5.1 CSBA Delegate Assembly Nominations-Beth Johnson willing and Becky Reece will be her backup.

6.0 INFORMATION / POSSIBLE ACTION ITEMS

- 6.1 Consider Revision/Adoption of BP/AG 6158 *Independent Study*, 2nd Reading- Update on the striked out new version. Moved by Beth Johnson and seconded by Becky Reece
- 6.2 Consider Approval of Mendes Consulting Proposal for 3 Year Securly Filter, \$9,306.72; Antivirus AVAST renewal \$ 3,948.25- Moved by Becky Reece and seconded by Andy Sundquist. Four Aye's
- 6.3 Consider Approval of Modification to MOU School Climate Team Membership to 8 total members (\$1000)- Moved by Becky Reece and seconded by Beth Johnsons. Four Aye's
- 6.4 Consider Approval of 1-2 days a month at Cutten to pay for a Substitute teacher to cover for IEP's. Estimated cost \$300 a month- Moved by Andy Sundquiat and seconded by Becky Reece. Four Aye's
- 6.5 Discussion/Direction given to Superintendent to create a Cutten Parent Advisory Committee-To be



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Superintendent/Principal
Becky MacQuarrie, EdD

- reported back
- 6.6 Preliminary Pupil Summary Results for the 2021-22 Administration of the California Assessment of Student Performance and Progress (CAASPP) for English Language Arts and Math and Local Indicators.- Can continue improvement
 - 6.7 Discussion and Update on Bond- Oven will be able to be used after all, Fire alarm coming up, windows are being recocked as should have been done
 - 6.8 Consider Adoption of Change Order/Sole Source for Cutten School District Letter #2-Moved by Andy Sundquist and seconded by Becky Reece. Four Aye's
 - 6.9 Approval of Proposed Change Order #39 Cutten-Cost to install a new fire alarm panel and monitoring system, \$15,366.02- Cost questioned but reason is it was damaged when the office was dug up-Moved by Becky Reece and seconded by Beth Johnsons. Four Aye's
 - 6.10 Approval of Proposed Change Order #41.1 Cutten-New tile wainscoting in boy's and girl's restrooms, \$39,493.74- Moved by Becky Reece seconded by Andy Sundquist. Four Aye's
 - 6.11 Approval of Proposed Change Order #43 Cutten-Modification to girl's restroom: Replace water closet and remove sink per DSA requirements, \$1,694.86-Moved by Andy Sundquist and seconded by Becky Reece. Four Aye's.
 - 6.12 Discussion/Approval regarding Cutten Gutter and Downspout Proposal- Whole school cost over 120k, possible there is more mold underneath
 - 6.13 Discussion/Approval of Moving next Scheduled Board Meeting from December 14, 2022 to December 5, 2022, 6:30PM and consider the requirements for holding an annual organizational meeting in an election Year- Organizational meeting to be on December 12th. Board meeting moved to December 5th moved by Beth Johnson and seconded by Becky Reece with four Aye's.

7.0 SUPERINTENDENT/PRINCIPAL REPORT -Meeting on issues with other schools once a month, TK funding how it will be received. Applies for funds for arts, and music as well.

8.0 BOARD MEMBER COMMENTS / COMMUNICATION- Book fair loved by kids, PTA comment need volunteers for Dec 3rd pancake breakfast, Rex Bohn will be Santa, Open chair positions also needed

9.0 ADJOURNMENT Meeting ended at 8:17 pm

NOTICE: Any writing, not exempt from public disclosure under Government Code Section 6253.5, 6254, 6254.3, 6254.7, 6254.15, 6254.16, or 6254.22, which is distributed to all or a majority of the members of the governing board by any person in connection with a matter subject to discussion or consideration at an open meeting of the board is available for public inspection at Ridgewood School, 2060 Ridgewood Drive, Eureka.

BALANCING DATA

	271,761.90	Net Pay	NET		
Gross Earnings	413,331.43	141,569.53	Direct Deposits	228,953.82	75
District Liability	175,465.65	175,465.65	Checks	42,708.08	28
	588,797.08	588,797.08	Partial Net ACH	100.00	1
			Negative Net		
			Check Holds		
			Zero Net		
			TOTAL	271,761.90	103

Selection Grouped by Org, Filtered by (Org = 9, Fiscal Year = 2023, Starting Pay Date = 11/1/2022, Ending Pay Date = 11/30/2022)

009 - Cutten Elementary School District

Generated for Vanesa Carillo-Salas (VCARILLO), Dec 2 2022

4:12PM

EARNINGS by Earnings Code		Income	Adjustments	TAXES				
No Gross Pay			23,523.61	Federal Withholding	Employee	Employer	Total	Subject Grosses
Regular	413,331.43			State Withholding	8,416.80		25,637.68	352,403.66
				Social Security	6,481.17	6,481.17	8,416.80	352,403.66
				Medicare	5,796.48	5,796.48	12,962.34	107,535.08
				SUI			1,592.96	399,755.66
				Workers' Comp			1,998.80	399,755.66
TOTAL	413,331.43		23,523.61	SUBTOTAL	46,332.13	24,829.98	71,162.11	399,755.66
EARNINGS by Group				REDUCTIONS				
Base Pay	394,028.69	Income		PERS	Employee	Employer	Total	Subject Grosses
Docks	4,200.00-			PERS / 62	2,182.28	8,012.25	10,194.53	31,581.62
Extra Duty	6,778.67			STRS / 60	5,480.96	16,352.56	21,833.52	64,456.23
Gross Pay Adj's			23,514.61	STRS / 62	24,903.17	46,175.60	71,078.77	241,757.02
Miscellaneous			9.00	Tax Sheltered Annuit	6,810.59	11,327.17	18,137.76	60,337.91
Stipends	820.00			Health & Welfare	7,975.00		7,975.00	
Substitutes	13,525.00			Dependent Care	11,579.31	67,859.09	79,438.40	
Vacation Pay	2,379.07			Supplemental Insuran	500.00		500.00	
TOTAL	413,331.43		23,523.61	Flex Medical Savings	794.80		794.80	
				SUBTOTAL	60,927.77	149,726.67	210,654.44	
EARNINGS				DEDUCTIONS				
Certificated	48	Person Type	44	Dues & Memberships	Employee	Employer	Total	Subject Grosses
Classified	55		48	Health & Welfare	2,969.20	909.00	2,969.20	29.20
				District Repay	746.46-		746.46-	
				Miscellaneous	850.00		850.00	
				Supplemental Insuran	2,468.15		2,468.15	
				Summer Savings	28,768.74		28,768.74	
TOTAL	103	413,331.43	92	SUBTOTAL	34,309.63	909.00	35,218.63	172,612.08
				TOTALS	141,569.53	175,465.65	317,035.18	

Vendor Summary for Pay Date 11/10/2022 thru 11/30/2022

Vendor Checks	8,283.81	7
Vendor Liabilities	308,751.37	30
	<u>317,035.18</u>	<u>37</u>

Cancel/Reissue for Process Date 11/10/2022 thru 11/30/2022

Reissued	
Cancel Checks	
Void ACH	

Selection Grouped by Org, Filtered by (Org = 9, Fiscal Year = 2023, Starting Pay Date = 11/1/2022, Ending Pay Date = 11/30/2022)

Checks Dated 11/01/2022 through 11/30/2022

Board Report

ReqPay12a

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
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3000187189	11/21/2022	Carillo-Salas, Vanesa	01-5201	83.12	
3000187190	11/21/2022	Catalano, Janel L	01-5210		2,550.00
3000187191	11/21/2022	ERIK MENDES	01-5800		9,306.72
3000187192	11/21/2022	Girard, Anne E	01-4310		106.57
3000187193	11/21/2022	HUMBOLDT COUNTY DEPT OF HEALTH	13-5800		466.00
3000187194	11/21/2022	Kristyn Frenz	01-5800		2,160.00
3000187195	11/21/2022	Lobue-Deshais, Hannah M	01-4394		12.00
3000187196	11/21/2022	Ng, Christine M	01-4310		100.12
3000187197	11/21/2022	O & M INDUSTRIES	01-5635		829.96
3000187198	11/21/2022	P G & E	01-5511		144.25
3000187199	11/21/2022	Sligh, Annette M	01-4310		81.92
3000187200	11/21/2022	TOTAL COMPENSATION SYSTEMS INC	01-5800		4,230.00

Fund Recap

Fund	Description	Check Count	Expensed Amount
01	GENERAL FUND	41	41,331.91
13	CAFETERIA FUND	5	13,916.12
21	BUILDING FUND	4	280,860.08
Total Number of Checks			336,108.11
Less Unpaid Tax Liability			.00
Net (Check Amount)			336,108.11

The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Checks Dated 11/01/2022 through 11/30/2022

Check Number	Check Date	Pay to the Order of	Fund-Object	Expensed Amount	Check Amount
3000185371	11/03/2022	(HARRIS) SHAFER'S ACE HARDWARE	01-4374		177.70
3000185372	11/03/2022	AT&T CALNET 2	01-5909		303.91
3000185373	11/03/2022	CRYSTAL CREAMERY	13-4711		1,302.85
3000185374	11/03/2022	CRYSTAL SPRINGS BOTTLED WATER	01-5531		9.00
3000185375	11/03/2022	DEMCO SUPPLY INC	01-4310		124.60
3000185376	11/03/2022	MENDES SUPPLY COMPANY	01-4374		1,979.95
3000185377	11/03/2022	MISSION LINEN SUPPLY	01-5550		302.68
3000185378	11/03/2022	SYSCO SACRAMENTO	13-4396	248.99	
			13-4710	10,791.24	11,040.23
3000185379	11/03/2022	T-MOBILE	01-5841		180.00
3000185763	11/07/2022	ERIK MENDES	01-5800		3,948.25
3000185764	11/07/2022	Haley Davis	01-5800		630.00
3000185765	11/07/2022	HUMB COMMUNITY SERVICES DIST	01-5530		1,659.60
3000185766	11/07/2022	HUMBOLDT FENCE CO.	01-5800		350.00
3000185767	11/07/2022	J.W. PEPPER & SON INC.	01-4310		61.30
3000185768	11/07/2022	JOHNSON'S MOBILE RENTALS	21-5800		269.38
3000185769	11/07/2022	O & M INDUSTRIES	01-5635		554.84
3000185770	11/07/2022	P.G.&E	01-5520		33.82
3000185771	11/07/2022	RAY MORGAN CO	01-5637		912.80
3000185772	11/07/2022	SCHOOL & COLLEGE LEGAL SERVICE	01-5210		150.00
3000185773	11/07/2022	STUDIO W ARCHITECTS	21-6210		3,571.95
3000185774	11/07/2022	THRIFTY SUPPLY COMPANY	01-4381		128.79
3000185775	11/07/2022	U.S. BANK	01-5637		1,481.15
3000185776	11/07/2022	VALLEY PACIFIC PETROLEUM SVCS	01-4364	125.67	
			01-4365	976.16	1,101.83
3000186140	11/14/2022	BDJtech	01-4310		40.86
3000186141	11/14/2022	EUREKA RUBBER STAMP COMPANY	01-4391		90.35
3000186142	11/14/2022	HUMBOLDT WASTE MGMT. AUTHORITY	01-5560		75.26
3000186143	11/14/2022	NORTH COAST JOURNAL INC.	01-5831		180.00
3000186144	11/14/2022	P.G.&E	01-5511	23.07	
			01-5520	3,053.86	3,076.93
3000186145	11/14/2022	SYSCO SACRAMENTO	13-5623		107.70
3000186646	11/17/2022	CRYSTAL CREAMERY	13-4711		999.34
3000186647	11/17/2022	DEPARTMENT OF JUSTICE ACCOUNTING OFFICE	01-5861		160.00
3000186648	11/17/2022	HUMB COMMUNITY SERVICES DIST	01-5530		295.28
3000186649	11/17/2022	RAY MORGAN CO	01-5637		912.80
3000186650	11/17/2022	SCHOOL & COLLEGE LEGAL SERVICE	01-5210		90.00
3000186651	11/17/2022	Therapy Kids	01-5800		700.00
3000186652	11/17/2022	JOHNSON'S MOBILE RENTALS	21-5800		134.69
3000187187	11/21/2022	Adams Comm. Gen Cont., Inc.	21-5800		276,884.06
3000187188	11/21/2022	BDJtech	01-4310		1,895.46

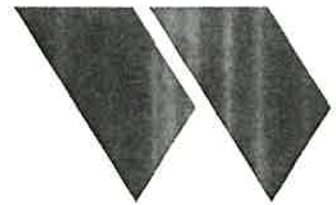
The preceding Checks have been issued in accordance with the District's Policy and authorization of the Board of Trustees. It is recommended that the preceding Checks be approved.

ESCAPE ONLINE

Page 1 of 2

**CUTTEN SCHOOL DISTRICT Certificated Staffing / Enrollment for 2022-2023
12/1/2022**

Grade Level	Classroom Teacher	Classroom Aide	1st Day Class Size	Class Size	Grade	Grade Totals	School Totals
SDC	Veeh, Tom	Hartridge, Catherine Elkridge, Danielle	9	9	SDC	9	Ridgewood Total 238
TK	Chastain, Amy	O'Kane, Taryn	19	18	TK	35	
TK	Seghetti, Nadine	Copeland, Linda	18	17	Kindergarten	70	
K	Gabbert, Stacey	Filbey, Miranda	20	20			
K	Lemmon, Katrin (Davis)	Thayer, Tracy	22	22			
K	Seymour, Melissa	Gutierrez, Teia	20	20			
K/1	Escutia, Liz	Moser, Shara	8	8			
K/1	Escutia, Liz	Moser, Shara	7	7			
1	Dickinson, Lori	Morgan, Aubrey	21	20	First	64	
1	Kencke, Joe	Urban, Michelle	18	18			
1	Hinrichs, Dani	Merz, Kayla	20	19			
2	Filbey, Audrea (Bon)	Endert, Camilla	21	20	Second	60	
2	Rice, Suzanne	Blaisdell, Leina	21	21			
2	Richards, Mike	Kidd, Lorna	19	19			
3	Ng, Christy	Hulstrom, Gidget	21	22	Third	85	
3	Felmlee, Jamie	Blacketer, Kacie	21	21			
3	Watkins, Lindsay	Pino, Karen	22	21			
3	Watson, Harriet	Hulstrom, Mike	21	21			
4	Code, Jen	Brunton, Taunya	22	22	Fourth	64	
4	Ibbitson, Bethany	Houseworth, Stephanie	22	22			
4	Wheeler, Jesse	Comas, Maria	21	20			
5	Benbow, Tracy	Wheeler, Sharon	25	25	Fifth	85	
5	Bradbury, Sydney	Flores-Lopez, Naomi	24	24			
5	Hague, Jaime	Ghera, Judy	25	25			
5	Yip, Andrea	McGee, Tatyana	11	11			
6	Yip, Andrea	McGee, Tatyana	10	10			
6	Cook, Kaycee	Thomas, Jennifer	25	25	Sixth	86	
6	Mitchell, Brandee	Barbee, Mitchell	26	25			
6	Nelson, Scott	Nilsen, Amy	25	26			
		Totals	564	558		558	District Total 558



STUDIO W
ARCHITECTS

PROPOSAL EVALUATION TRANSMITTAL

Date: 11/17/22

Sent via: Fax U.S. Mail UPS E-mail Hand

To: Becky MacQuarrie

Project #: 19006, Phase 1

Firm/Agency: Cutten School District

Project Name: Ridgewood School Modernization

Address: 4182 Walnut Drive

DSA App No. 01-118464

City, State, Zip Eureka, CA 95503

CC:

From: Brie Gargano

Phone: 916.254.5603

Attachments:

Date	Proposal No.	Description
11/09/22	PCO_018	Per CCD-007 regrade driveway to include rolled curb to direct all water away from Hinman Lane.

BCA takes no exception to this proposal **Please revise and resubmit this proposal per comments below.**

Becky,

Studio W and our Consultants have reviewed **PCO_018** 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 **\$15,835.36**

Accepted by the Cutten School District

Signed: *Brie Gargano*

Client Leader, Senior Associate

District's Authorized Agent

STUDIO W REASON CODE

Agency Requirement Design Error Discovery Item Field Condition Plans Inaccurate Owner Requested Value Add Omission Value Engineering



Ridgewood Elementary School
Multi-Purpose Building Modernization, Phase 1
PROPOSED CHANGE ORDER 18
Grading & Concrete Changes per CCD 7

November 9, 2022

Labor and materials to regrade driveway per CCD 7 and form and pour roll curb. This required digging through already compacted driveway base, pulling back fabric, removing 7" of topsoil, and then recompacting.

ACGC, Inc.

Labor and materials for grading

Labor:	64 hrs. at \$111.55/hr.	\$	7,139.20
Mini Excavator:	28 hrs. at \$110/hr.	\$	3,080.00
Vibratory Compactor:	2 hrs. at \$95/hr.	\$	190.00
Trucking:	3 hrs. at \$155/hr.	\$	465.00
Materials:		\$	160.00

Labor and materials to form and pour roll curb

Labor:	14 hrs. at \$111.55/hr.	\$	1,561.70
Materials:	Additional concrete 3.75 yards at \$160.60/yd.	\$	<u>602.25</u>

	Subtotal: \$	13,198.15
	O&P (15%): \$	1,979.72
	Bond (1.5%): \$	227.67
	Insurance (2.79%): \$	<u>429.81</u>

Total: \$ 15,835.36

Additional contract time requested: 0 days

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

Submitted by:

Approved by:



 Will Adams, ACGC, Inc. Date 11/9/2022

 Cutten Elem. School Dist. Date



Cutten Elementary School Modernization
PROPOSED CHANGE ORDER 45
Gutters & Downspouts per RFI-65

November 29, 2022

Per RFI-65 response and the attached plan markup from Architect, labor and materials to replace the existing gutter.

California Heating

Per attached proposal

	\$	22,876.00
Subcontractor Subtotal:	\$	22,876.00
O&P (10%):	\$	2,287.60
Bond (1.5%):	\$	343.14
Insurance (2.79%):	\$	638.24
Subcontractor Total:	\$	26,144.98

ACGC, Inc.

Labor and materials to replace rotted fascia and paint.

	\$	1,500.00
ACGC Subtotal:	\$	1,500.00
O&P (15%):	\$	225.00
Bond (1.5%):	\$	22.50
Insurance (2.79%):	\$	41.85
ACGC Total:	\$	1,789.35

Grand Total: \$ 27,934.33

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:



Will Adams, ACGC, Inc. 11/29/2022
Date

Cutten School District Date

California Heating
4935 Boyd Road
Arcata, CA 95521
707-826-9008 fax 707-826-9065
License #845771 DIR# 760002960221

GUTTER AND DOWNSPOUT REVISED PROPOSAL

To: ACGC
Date: 11-22-22
Project: Cutten ES
Location: Eureka, Ca
Addendums:
Wage package: State pw

We propose to furnish labor and material to remove and dispose the existing gutter and install new 6" Ogee 24 gauge pre-painted gutter with screen and install 11- 3"rd pvc downspouts per red lined plan.

Price: \$22,876.00

Exclusions: Painting and fascia repair.

We propose hereby to furnish labor and material in complete accordance with the above specifications. Payment to be made NET 10 DAYS. All material is guaranteed to be specified. All work to be complete in a workman like manner according to standard practices. any alterations or deviations from the above specifications involving extra costs will be executed only upon written orders. and will become an extra charge over and above the estimate. All agreements upon strikes, accidents or delays beyond our control. Our workers are fully covered by workman's compensation Insurance.

Authorized Signature: Les Bestul _____

Note! This proposal may be withdrawn by us if not accepted within 30 days.

Acceptance of this proposal-The above price, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above and that all collections, fees, attorney fees, court costs, or any expense involved in the collection of these charges will be incurred by the lessee in a court of law, the county in which indebtedness is incurred.

Signature _____ Date of acceptance _____



BCA
architecture
planning
interiors

BC Architects
11149 Lake Street, Suite 101
Oakland, CA 94612
www.bcaarchitects.com



PROJECT: MODERNIZATION OF CUTTEN ELEMENTARY SCHOOL
4182 WALNUT DRIVE, EUREKA, CA 95503
PHASE 2



NO.	REVISIONS	DATE
1	ISSUED FOR PERMITS	10/20/11
2	REVISED TO REFLECT PERMITS	11/01/11
3	REVISED TO REFLECT PERMITS	11/01/11
4	REVISED TO REFLECT PERMITS	11/01/11
5	REVISED TO REFLECT PERMITS	11/01/11
6	REVISED TO REFLECT PERMITS	11/01/11
7	REVISED TO REFLECT PERMITS	11/01/11
8	REVISED TO REFLECT PERMITS	11/01/11
9	REVISED TO REFLECT PERMITS	11/01/11
10	REVISED TO REFLECT PERMITS	11/01/11

NO.	REVISIONS	DATE
1	ISSUED FOR PERMITS	10/20/11
2	REVISED TO REFLECT PERMITS	11/01/11
3	REVISED TO REFLECT PERMITS	11/01/11
4	REVISED TO REFLECT PERMITS	11/01/11
5	REVISED TO REFLECT PERMITS	11/01/11
6	REVISED TO REFLECT PERMITS	11/01/11
7	REVISED TO REFLECT PERMITS	11/01/11
8	REVISED TO REFLECT PERMITS	11/01/11
9	REVISED TO REFLECT PERMITS	11/01/11
10	REVISED TO REFLECT PERMITS	11/01/11

CUTTEN ELEMENTARY SCHOOL
DISTRICT
4182 WALNUT DRIVE
EUREKA, CA 95503

MODERNIZATION OF
CUTTEN ELEMENTARY
SCHOOL
4182 WALNUT DRIVE,
EUREKA, CA 95503

FLOOR PLAN

DATE: 08/21/19
SCALE: AS NOTED
PROJECT NUMBER: A2.1
DRAWN BY: [Name]

KEYNOTES

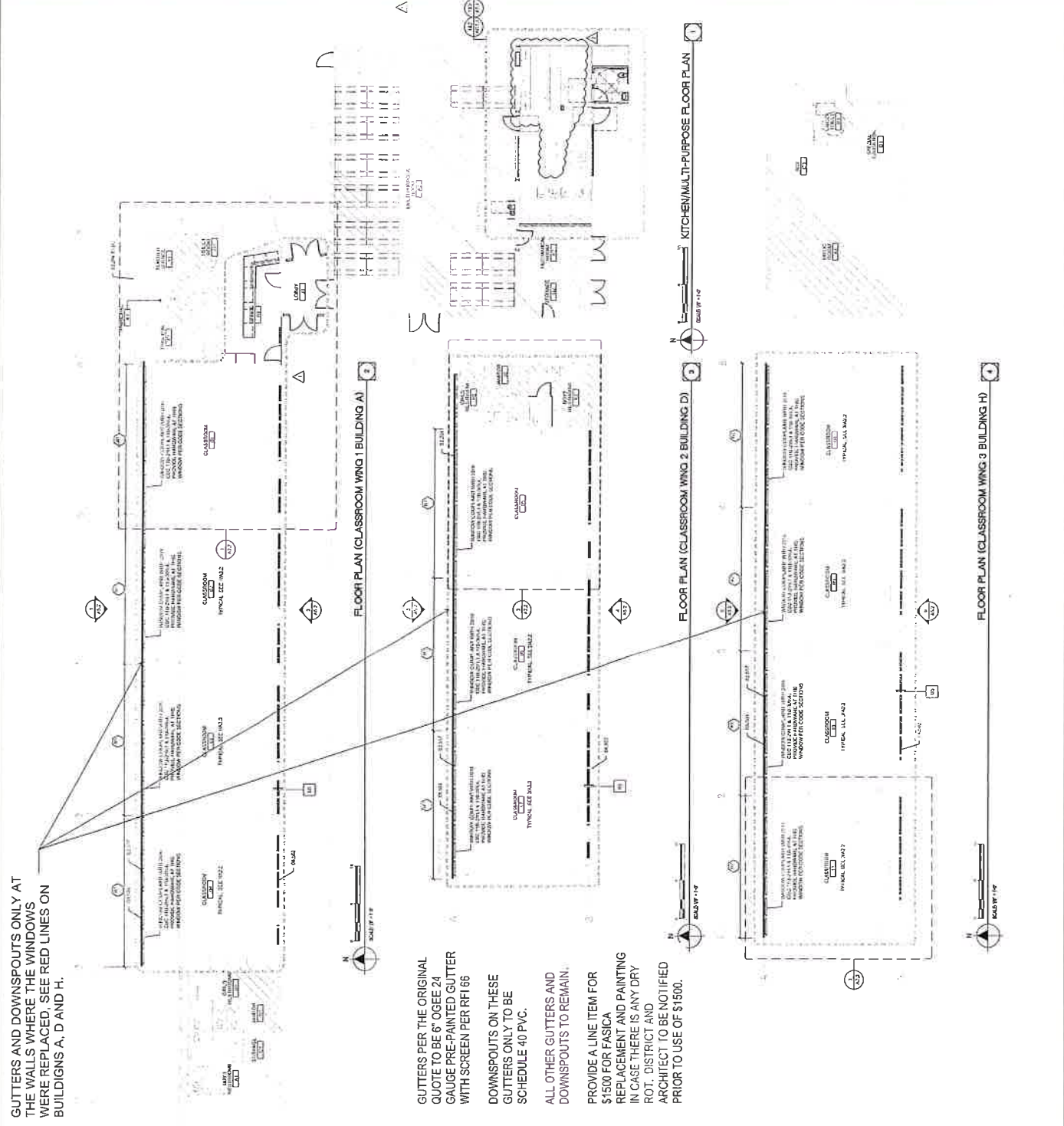
- EXISTING DOWNSPOUTS TO REMAIN UNLESS OTHERWISE NOTED.
- EXISTING DOWNSPOUTS TO BE REPLACED WITH 6" OEGEE 24 GAUGE PRE-PANDED GUTTER WITH SCREEN PER RFI 66.
- ALL NEW DOWNSPOUTS TO BE SCHEDULE 40 PVC.
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GENERAL NOTES

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LEGEND

- EXISTING DOWNSPOUT
- NEW DOWNSPOUT
- EXISTING WINDOW
- NEW WINDOW
- EXISTING DOOR
- NEW DOOR
- EXISTING WALL
- NEW WALL
- EXISTING CEILING
- NEW CEILING
- EXISTING FLOOR
- NEW FLOOR
- EXISTING ROOF
- NEW ROOF
- EXISTING MECHANICAL
- NEW MECHANICAL
- EXISTING ELECTRICAL
- NEW ELECTRICAL
- EXISTING PLUMBING
- NEW PLUMBING
- EXISTING HVAC
- NEW HVAC
- EXISTING PAINT
- NEW PAINT
- EXISTING FINISH
- NEW FINISH
- EXISTING LANDSCAPE
- NEW LANDSCAPE
- EXISTING SITEWORK
- NEW SITEWORK
- EXISTING UTILITIES
- NEW UTILITIES
- EXISTING STRUCTURE
- NEW STRUCTURE
- EXISTING FOUNDATION
- NEW FOUNDATION
- EXISTING CONCRETE
- NEW CONCRETE
- EXISTING MASONRY
- NEW MASONRY
- EXISTING METAL
- NEW METAL
- EXISTING WOOD
- NEW WOOD
- EXISTING GLASS
- NEW GLASS
- EXISTING RUBBER
- NEW RUBBER
- EXISTING OTHER
- NEW OTHER



GUTTERS AND DOWNSPOUTS ONLY AT THE WALLS WHERE THE WINDOWS WERE REPLACED. SEE RED LINES ON BUILDINGS A, D AND H.

GUTTERS PER THE ORIGINAL QUOTE TO BE 6" OEGEE 24 GAUGE PRE-PANDED GUTTER WITH SCREEN PER RFI 66 DOWNSPOUTS ON THESE GUTTERS ONLY TO BE SCHEDULE 40 PVC. ALL OTHER GUTTERS AND DOWNSPOUTS TO REMAIN. PROVIDE A LINE ITEM FOR \$1500 FOR FASCIA REPLACEMENT AND PAINTING IN CASE THERE IS ANY DRY ROT. DISTRICT AND ARCHITECT TO BE NOTIFIED PRIOR TO USE OF \$1500.



Design Air

Heating and Sheet Metal
2039 Eich Road - Eureka, CA 95503
(707) 442-1484 - Fax (707) 443-2187
designairheating@sbcglobal.net
Contractor's License #952521

PROPOSAL

TO: Cutten Elementary School

ATTN: Betty

Phone: 707-441-3900	Date: 11-23-22
Job Name/Location: Remodel 4182 Walnut Dr Eureka, CA 95503	
Job Phone;/E-mail: bmacquarrie@cuttensd.org	

Description of the Project and Description of the Significant Materials to be Used and Equipment to be Installed:

> We propose to furnish material and labor to do the following:

1- Remove existing gutters on the multipurpose room and the staff room and install new pre painted aluminum 6" OG gutter complete with PVC downspouts.

QUOTE: \$10,950.00

2- Remove existing gutter on the south side of the 3-class room wings and install new pre painted aluminum 6" OG gutter complete with 2x3 aluminum downspouts.

QUOTE: \$12,878.00

Price reflects prevailing wage.

NOTE: Price does not include counter flashing. Above price does not include and fascia or soffit repair work. If any damaged fascia or soffit is found, a separate quote will be given at that time, before any work is done.

WARRANTY: Price includes a one year parts and labor warranty and a one year workmanship warranty provided by Design Air. All equipment will be warranted as per manufacturers warranty. All labor, material and design shall conform to all City, County and State Codes.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

\$ _____

Payment to be made as follows:

NET 10 DAYS. A FINANCE CHARGE COMPUTED BY: A PERIODIC RATE OF 1-1/2% PER MONTH (ANNUAL PERCENTAGE RATE: 18%) WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS FROM THE DATE OF PURCHASE. IF LIGATION BECOMES NECESSARY, THE CUSTOMER IS LIABLE FOR SUCH COSTS.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. A notice concerning workers' compensation insurance is attached to this contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Date of Acceptance: _____

Authorized Signature: 

Signature: _____

Home Improvement Salesperson Number (if applicable) _____

Signature: _____



Design Air
Heating and Sheet Metal
 2039 Rich Road - Eureka, CA 95503
 (707) 442-1484 - Fax (707) 443-2187
 designairheating@subglobal.net
 Contractor's License #952521

PROPOSAL

TO: Cutten Elementary School
 ATTN: Betty

Phone: 707-441-3900	Date: 11-23-22
Job Name/Location: Remodel 4182 Walnut Dr Eureka, CA 95503	
Job Phone:/E-mail: bmacquarrie@cuttensd.org	

Description of the Project and Description of the Significant Materials to be Used and Equipment to be Installed:

> We propose to furnish material and labor to remove the existing gutter on the north side of the 3 class room wings and install new 6" OG pre painted aluminum gutters complete with new 3" PVC downspouts complete.

QUOTE: \$14,880.00

Price reflects prevailing wage.

NOTE: Price does not include counter flashing. Above price does not include and fascia or soffit repair work. If any damaged fascia or soffit is found, a separate quote will be given at that time; before any work is done.

WARRANTY: Price includes a one year parts and labor warranty and a one year workmanship warranty provided by Design Air. All equipment will be warranted as per manufacturers warranty. All labor, material and design shall conform to all City, County and State Codes.

We propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of: \$ _____

Payment to be made as follows:

NET 10 DAYS. A FINANCE CHARGE COMPUTED BY: A PREIODOC RATE OF 1-1/2% PER MONTH (ANNUAL PERCENTAGE RATE: 18%) WILL BE CHARGED ON ALL INVOICES NOT PAID WITHIN 30 DAYS FROM THE DATE OF PURCHASE. IF LIGATION BECOMES NECESSARY, THE CUSTOMER IS LIABLE FOR SUCH COSTS.

All material is guaranteed to be as specified. All work to be completed in a professional manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado, and other necessary insurance. A notice concerning workers' compensation insurance is attached to this contract.

Acceptance of Proposal - The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Note: This proposal may be withdrawn by us if not accepted within 30 days.

Date of Acceptance: _____

Authorized Signature: *[Signature]*

Signature: _____

Home Improvement Salesperson Number (if applicable) _____

Signature: _____