

**CUTTEN ELEMENTARY SCHOOL DISTRICT
BOARD OF TRUSTEES
SPECIAL BOARD MEETING AGENDA
JULY 27, 2020, 5:30PM**

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 # 4 Abatement and Replacement of Siding per RFI 9, \$31,918.55

3.3 Approval of Proposed Change Order #8 New Concrete Ramp Landing per RFI-15, 12,695.56

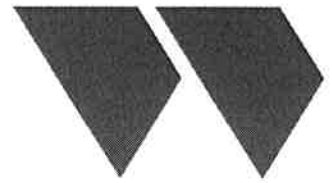
3.4 Approval of Proposed Change Order #9 Accessible Sink Base Cabinets per RFI-14 (Option 1) Or RFI-14 (Option 2). Option 1, \$55,503.34 or Option 2, \$37,319.80.

3.5 Approval of Proposed Change Order #14 Rebar Dowels at Classroom Building Slabs per CCD-8, \$4,997.03

3.6 Approval of Proposed Change Order #16 Replace Kitchen Ceiling per RFI-34, \$5495.71.

4.0 BOARD MEMBER COMMENTS/COMMUNICATION

5.0 ADJOURNMENT



STUDIO W ARCHITECTS

PROPOSAL EVALUATION TRANSMITTAL

Date: 07/12/22

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

To: Becky MacQuarrie **Project #:** 19007

Firm/Agency: Cutten School District **Project Name:** Cutten School Modernization

Address: 4182 Walnut Drive **DSA App No.** 01-118465

City, State, Zip: Eureka, CA 95503 **CC:**

From: Brie Gargano

Phone: 916.254.5603

Attachments:

Date	Proposal No.	Description
07/06/22	PCO_008	RFI 15 – Replace additional concrete at wing 1 to achieve ADA compliance

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

The proposal has been rejected for the following reasons:

- Work is already included in contract for construction
- The quote is higher than industry standards
- Owner has elected not to proceed with additional work
- No back up documentation has been provided

Becky,

Studio W and our consultant have reviewed **PCO_008** and finds the cost to be within industry standard. We recommend the District approve this cost to be applied to the Contract Sum and Contingency in the amount of **\$12,695.56**.

Original Contract Amount: \$1,299,000.00
 Contingency Applied For to Date: \$75,000
 Remaining Contingency: \$0.00
 Pending Change Orders: \$156,824.08 (balance of PCO 003.1 – PCO 7)
PCO_007: \$12,695.56
 Total Pending Change Orders: \$169,519.64

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

www.studiow.com



Cutten Elementary School Modernization
PROPOSED CHANGE ORDER 8
New Concrete Ramp Landing per RFI-15

July 6, 2022

Per RFI-15 response, labor and materials to remove and replace concrete at top of new ramp landing to achieve ADA compliant grades.

NOTE: Demolition and removal is difficult due to covered roof above work area and is inaccessible with excavator.

Demolition

Labor: 36 hrs. at \$111.55/hr.	\$ 4,015.80
Materials: Concrete saw and blade	\$ 210.00
Equip.: Walk behind breaker	\$ 680.00
Skidsteer	\$ 345.00
Trucking: 2 hrs. at \$155/hr.	\$ 310.00

Grade and Compact

Labor: 8 hrs. at \$111.55/hr	\$ 892.40
Materials: Baserock	\$ 194.00

Drill and Epoxy Rebar, Form and Pour Landing

Labor: 28 hrs. at \$111.55/hr.	\$ 3,123.40
Materials:	\$ 872.00

Subtotal:	\$ 10,642.60
O&P (15%):	\$ 1,596.39
Bond (1.5%):	\$ 159.64
Insurance (2.79%):	\$ 296.93

Total: \$ 12,695.56

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:

7/6/2022

Will Adams, ACGC, Inc.

Date

Approved by:

Cutten School District

Date



Cutten Elementary School Modernization

PROPOSED CHANGE ORDER 9

Accessible Sink Base Cabinets at Classrooms per RFI-14 and RFI-14.1

July 18, 2022

Per RFI-14 and RFI-14.1 responses, labor and materials to create accessible sink base cabinets at all classrooms.

NOTE: No work is being proposed at this time to wall behind sinks. Currently there is old stained vinyl wall covering. Possible some FRP or laminate could be installed there.

NOTE: No work is being proposed to existing waste lines, as we believe we have 17" required clearance to these pipes and chases.

Maples Plumbing

Per attached proposal \$ 15,807.41

Shasta Wood Products

Per attached Proposal - PLEASE NOTE: There is a 12 week lead time after approval of change order and plastic laminate color is chosen.

Option 1: Replace P-lam Casework & Countertop \$ 28,580.00
Option 2: Replace P-lam Countertop Only \$ 12,670.00

Subtotal with SWP Option 1: \$ 44,387.41
 O&P (10%): \$ 4,438.74
 Bond (1.5%): \$ 665.81
 Insurance (2.79%): \$ 1,238.41

Subcontractor Total with SWP Option 1: \$ 50,730.37

Subtotal with SWP Option 2: \$ 28,477.41
 O&P (10%): \$ 2,847.74
 Bond (1.5%): \$ 427.16
 Insurance (2.79%): \$ 794.52

Subcontractor Total with SWP Option 2: \$ 32,546.83

Continued on next page

ACGC, Inc.

Labor: Demolition at each classroom - 3 hrs. ea at \$111.55/hr.	\$ 3,681.15
Disposal:	\$ 320.00
	<u>Subtotal: \$ 4,001.15</u>
	O&P (15%): \$ 600.17
	Bond (1.5%): \$ 60.02
	Insurance (2.79%): \$ 111.63
	<u>ACGC Total: \$ 4,772.97</u>

Grand Total with SWP Option 1: \$ 55,503.34
Grand Total with SWP Option 2: \$ 37,319.80

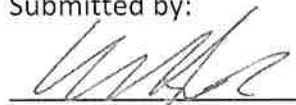
Additional contract time requested: **91 days**

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

Please select option choice:

Option 1 _____ Option 2 _____

Submitted by:



7/18/2022

Will Adams, ACGC, Inc.

Date

Approved by:

Cutten School District

Date



Wayne Maples

Plumbing & Heating

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

PROPOSED CHANGE ORDER SUBMITTED TO:

ACGC, Inc.

Date: July 11, 2022

Location: Cutten School

We hereby agree to make the change(s) specified below:

Price to remove 11 (eleven) existing classroom sinks, modify plumbing as necessary to meet ADA and install new ADA sinks with existing faucets per RFI #14.

Material	\$9,049.92
Mark-up	\$1,357.49
Labor 40hrs @ \$135 per hour	\$5,400.00
Total	\$15,807.41

Total:

\$15,807.41

WE AGREE hereby to make the change (s) specified above at this price.

\$15,807.41

Shawn Maples

Authorized Signature (contractor)

07 / 11 / 2022

Date



Change Order

3383 Pacific Trail / PO Box 1101
Cottonwood, CA 96022
(530)378-6880 (530)378-6888 Fax
CA. State Contractor License #642876
DIR Registration Number: 1000009609

July 1, 2022

CUTTEN ELEMENTARTY SCHOOL
4182 WALNUT DRIVE, EUREKA, CA 95503

ACGC, Inc.
Phone: 707-443-6000
Email: ana@acgcinc.com

RE: Accessible Sink Base Cabinets at Classrooms (11 qty.).

Notes: Please return signed approval of Change Order so that we can proceed with changes.
These countertop have a 12 week lead time after approval of change order.
Due to other projects on our intallation schedule we will do our best to work with yours.

Option 1 Replace 3' of P-lam Casework & Countertop with backsplash & 2 end splashes

Includes:

- Project bid as Custom P-lam or Prefinished Maple ADA Sink Casework
- P-lam Countertops, Cove Backsplash, Waterfall front edge, Set on End Splashes
- White Melamine Interiors, Bid with industrial grade particle board cores
- Classrooms: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11

Exclusions:

- Demo & Modifications to Existing Casework & Countertops
- WI Certified Programs

Total \$28,580.00

Price includes delivery, installation, and applicable tax.

Option 2 Replace 3' of P-lam Countertop (Only) with backsplash & 2 end splashes

Includes:

- P-lam Countertops, Cove Backsplash, Set on End Splashes
- Bid with industrial grade particle board cores
- Classrooms: 01, 02, 03, 04, 05, 06, 07, 08, 09, 10, 11

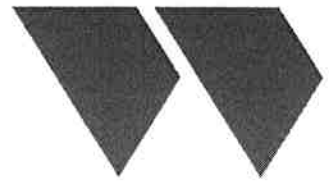
Exclusions:

- Demo & Modifications to Existing Casework & Countertops.
- WI Certified Programs

Total \$12,670

Price includes delivery, installation, and applicable tax.

Estimated by: Diana Lowe



STUDIO W
ARCHITECTS

PROPOSAL EVALUATION TRANSMITTAL

Date: 07/19/22

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

To: Becky MacQuarrie

Project #: 19007

Firm/Agency: Cutten School District

Project Name: Cutten School Modernization

Address: 4182 Walnut Drive

DSA App No. 01-118465

City, State, Zip Eureka, CA 95503

CC:

From: Brie Gargano

Phone: 916.254.5603

Attachments:

Date	Proposal No.	Description
07/15/22	PCO_014	CCD-008: Concrete walk rebar dowels into classroom building slabs

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

The proposal has been rejected for the following reasons:

- Work is already included in contract for construction
- The quote is higher than industry standards
- Owner has elected not to proceed with additional work
- No back up documentation has been provided

Becky,

Studio W and our consultants have reviewed **PCO_014** and finds the cost to be within industry standard. We recommend the District approve this cost to be applied to the Contract Sum and Contingency in the amount of **\$4,997.03**.

Original Contract Amount:	\$1,299,000.00
Contingency Applied For to Date:	\$75,000
Remaining Contingency:	\$0.00
Pending Change Orders:	\$176,449.69 (balance of PCO 003.1 – PCO 8 and PCO 15 and PCO 016)
PCO_015:	\$4,997.03
Total Pending Change Orders:	\$181,446.72

Accepted by the Cutten School District

Signed: *Brie Gargano*

Client Leader, Senior Associate

District's Authorized Agent

STUDIO W REASON CODE

www.studiow.com

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





Cutten Elementary School Modernization
PROPOSED CHANGE ORDER 14
Rebar Dowels at Classroom Building Slabs per CCD-8

July 15, 2022

Per CCD-8, labor and materials to provide rebar dowels into classroom building slabs.

ACGC, Inc.

Drill and epoxy rebar

Labor: 24 hrs. at \$111.55/hr.	\$ 2,677.20
Materials: Epoxy per attached receipt	<u>\$ 1,511.78</u>

Subtotal:	\$ 4,188.98
O&P (15%):	\$ 628.35
Bond (1.5%):	\$ 62.83
Insurance (2.79%):	<u>\$ 116.87</u>

Total: \$ 4,997.03

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.

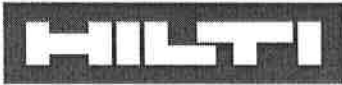
Submitted by:

Approved by:



 Will Adams, ACGC, Inc. 7/15/2022
 Date

 Cutten School District Date



Customer Service
 T 1-800-879-8000
 F 1-800-879-7000
 www.hilti.com

Bill-To Address

Adams Commercial GC, Inc.
 217 E St
 Eureka CA 95501-0432

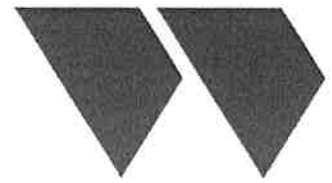
CS Cash Sale 31967713

Order Type:	CS Cash Sale	Customer Number:	26163314
	06/22/2022	Purchase Order No.:	
Order Date:	06/22/2022	Your Reference:	
Our Contact:	PI Order Integratlon	Your Main Contact:	Mr. Will Adams
		Your Main Contact Tel.:	

Delivery Address Adams Commercial GC, Inc., 217 E St, Eureka CA 95501-0432

Item No.	Description	Ordered Quantity	Net Price/Unit	Net Value
2123404	Epoxy adh RE 500-V3 16.9oz/500ml	1 BOX of 20 EA = 20 EA	1,329.78 BOX	1,329.78
			Items Total	1,329.78
			Freight	59.00
			Total net value	1,388.78
			Sales Tax	123.00
			Final Total	1,511.78
			USD	

All transactions subject to Hilti's Terms and Conditions available at www.hilti.com.
 Price subject to change without notice.



STUDIO W ARCHITECTS

PROPOSAL EVALUATION TRANSMITTAL

Date: 07/19/22

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

To: Becky MacQuarrie

Project #: 19007

Firm/Agency: Cutten School District

Project Name: Cutten School Modernization

Address: 4182 Walnut Drive

DSA App No. 01-118465

City, State, Zip Eureka, CA 95503

CC:

From: Brie Gargano

Phone: 916.254.5603

Attachments:

Date	Proposal No.	Description
07/15/22	PCO_016	RFI 34

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

The proposal has been rejected for the following reasons:

- Work is already included in contract for construction
- The quote is higher than industry standards
- Owner has elected not to proceed with additional work
- No back up documentation has been provided

Becky,

Studio W has reviewed **PCO_016** and finds the cost to be within industry standard. We recommend the District approve this cost to be applied to the Contract Sum and Contingency in the amount of **\$5,495.71**.

Original Contract Amount: \$1,299,000.00
 Contingency Applied For to Date: \$75,000
 Remaining Contingency: \$0.00
 Pending Change Orders: \$170,953.98 (balance of PCO 003.1 – PCO 8 and PCO 15)
PCO_015: \$5,495.71
 Total Pending Change Orders: \$176,449.69

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



Cutten Elementary School Modernization
PROPOSED CHANGE ORDER 16
Replace Kitchen Ceiling per RFI-34

July 15, 2022

Per RFI-34 response, labor and materials to demolish and replace kitchen ceiling with new 5/8" Type X sheetrock.

ACGC, Inc.

Demolition

Labor: 6 hrs. at \$101.64/hr.	\$ 609.84
Disposal:	\$ 120.00

Hang new ceiling

Labor: 12 hrs. at \$111.55/hr.	\$ 1,338.60
Materials:	\$ 506.00

Tape and texture

Labor: 28 hrs. at \$111.55/hr.	\$ 3,123.40
Materials:	\$ 90.00

Subtotal:	\$ 5,787.84
O&P (15%):	\$ 868.18
Bond (1.5%):	\$ 86.82
Insurance (2.79%):	\$ 161.48
Total New Work:	\$ 6,904.31

Credit for patches in Contract

Labor: 12 hrs. at \$111.55/hr.	\$ (1,338.60)
Materials:	\$ (70.00)

Total Credit: \$ (1,408.60)

Grand Total: \$ 5,495.71

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:

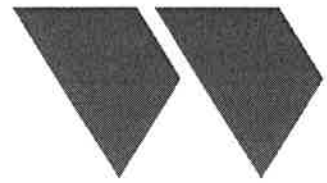
7/15/2022

Will Adams, ACGC, Inc.

Date

Cutten School District

Date



STUDIO W
ARCHITECTS

PROPOSAL EVALUATION TRANSMITTAL

Date: 07/21/22

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
07/19/22	PCO_004	RFI 009: Abate existing lead paint, remove existing siding to install new plywood sheathing as required by structural engineer to meet code, then install new vapor barrier, new redwood siding and paint.

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

Becky,

Studio W has reviewed **PCO_004** and finds the cost to be within industry standard. We recommend the District approve this cost to be applied to the Contingency in the amount of **\$31,918.55**

Original Contingency: \$100,000.00
 Contingency Used to Date: \$90,905.92
PCO_004: \$31,918.55
 PCO 4 Cost Applied to Contingency: \$9,094.08
 Contingency Balance: \$0.00
 Change Order Cost: \$22,824.47

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

www.beyondesign.com



Ridgewood Elementary School
Multi-Purpose Building Modernization, Phase 1
PROPOSED CHANGE ORDER 4
Abatement & Replacement of Siding per RFI-9

July 18, 2022

Per RFI-9 response, labor and materials to remove and dispose of lead paint-containing siding, addition of 1/2" CDX plywood, vapor barrier, and 1x 8 Redwood Siding. Some electrical work needed to facilitate the work. Siding to be back primed prior to installation. NOTE: Limits of work per the attached sketch.

Infinity Abatement Services

Per attached proposal \$ 3,690.00

MM Electric

Per attached proposal \$ 810.00

Subtotal:	4,500.00
O&P (10%):	\$ 450.00
Bond (1.5%):	\$ 74.25
Insurance (2.79%):	\$ 140.18
Subcontractor Total:	\$ 5,164.43

ACGC, Inc.

Install new siding	Labor:	72 hrs. at \$111.55/hr.	\$ 8,031.60
	Materials:	Plywood	\$ 1,147.00
		Siding - 1,072 linear feet at \$9.51 ea.	\$ 10,194.72
		Fastener	\$ 274.00
		Tyvek Commercial Wrap	\$ 410.00
Painting:	Labor:	20 hrs. at \$102.56/hr.	\$ 2,051.20
	Materials:		\$ 190.00

Subtotal:	22,298.52
O&P (15%):	\$ 3,344.78
Bond (1.5%):	\$ 384.65
Insurance (2.79%):	\$ 726.18
ACGC Total:	\$ 26,754.13

Grand Total: \$ 31,918.55

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Additional contract time requested: **5 days**

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

Submitted by:

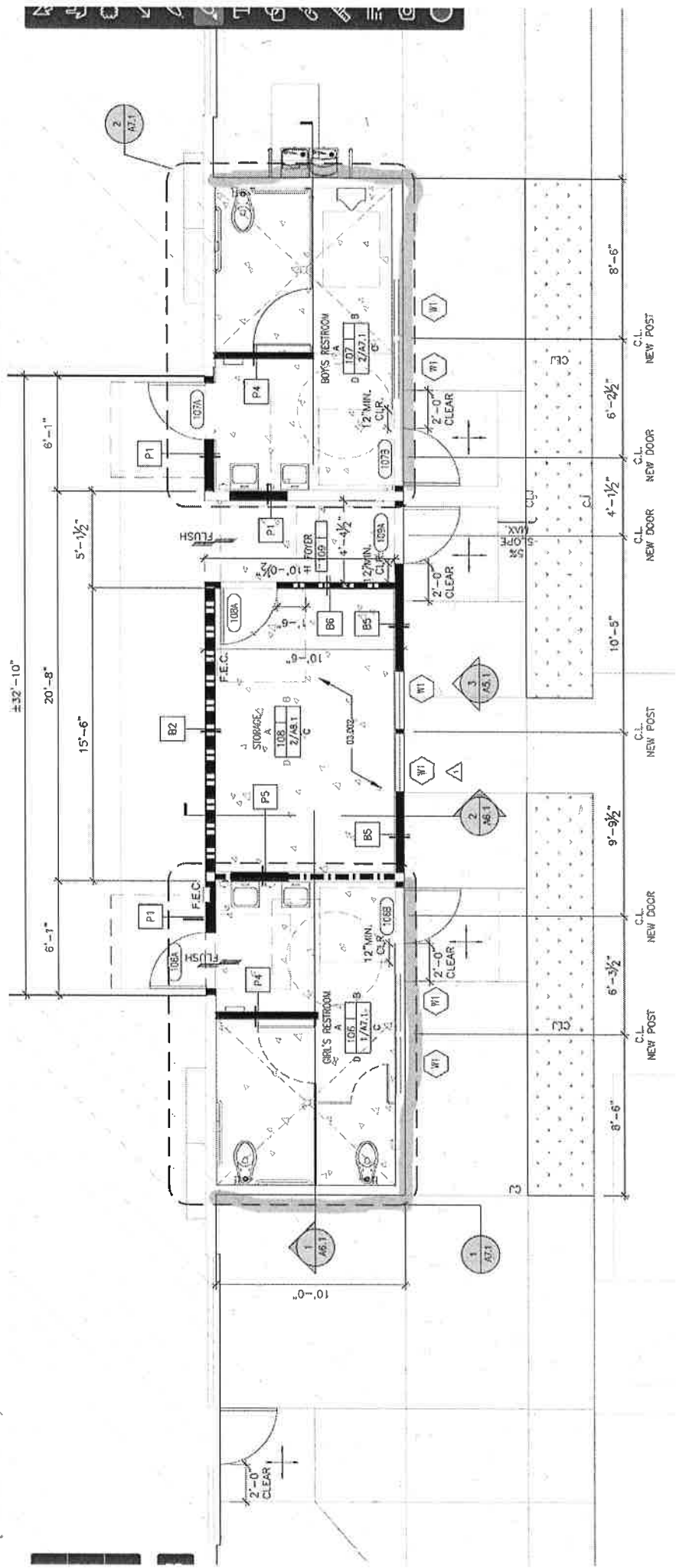
Approved by:



Will Adams, ACGC, Inc. 7/18/2022
Date

Cuten Elem. School Dist. Date

2.1 (Addendum 4)



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: Ridgewood Elem. School 2060 Ridgewood Ave., Eureka
Ca. 95501- Lead painted Siding removal

IAS will remove and dispose of all the following-

Scope Of work-

-Remove an existing south exterior painted wall as needed for remodel to continue from the MPR room (approx. 40 Lin ft)

Price- \$3,690.00

*Price includes- Prevailing wage rates, Notification to Cal-OSHA, disposal, insurance 2 million/2 million aggregate, notification and personal sampling.

*Power and water to be supplied by owner.

*All workers will be certified to remove asbestos/lead and have current medical exam.

*All Local, State and Federal laws will be followed.

*Exclusions- removal of any additional layers, Possible duct tape damage where plastic is adhered to walls, replacement of materials removed, final air sampling/clearances (not a regulation in California)

Thank you,

Joe Nixt

Owner

7/14/22

M . M . Electric
Ca Lic 850822
P. O. Box 6133
Eureka , Ca95502

Estimate

Name/Address
ACGC Inc. 217 E Street Eureka , Ca 95501

Date	Estimate No.	Project
07/14/22	1019	

Item	Description	Quantity	Cost	Total
C . O #1 Ridgewood	Work consist of removing conduit with fiber optic feed from ATT pole to MDF at ridgewood school , remove hardware from wall allowing conduit to be suspended so siding can be replaced .		810.00	810.00
Thank you .			Total	\$810.00

**SCHMIDBAUER BUILDING SUPPLY
839 WEST WASHINGTON
PO BOX 3293
EUREKA, CA 95502
PHONE: (707) 443-7089**

**This Receipt is REQUIRED for Return
or Exchange of Merchandise!**

WILL E. ADAMS WILL ADAMS CONTRACTING P.O. BOX 8095 EUREKA CA 95502 (707) 443-6000

CUST#: 200151
TERMS: DUE BY THE 20TH

DOC #: 006532
DATE : 7/15/22 TIME : 1:46
CLERK: MIKED TERM#972

EXP. DATE: 8/ 5/22

TAX : RgN EUREKA

EST.#: 6532

* ESTIMATE *

LN#	QTY	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1	1	EA	SOL	1X8 V GROOVE B GRADE REDWOOD PER LINEAL FOOT.	1	8.624/EA	8.62
2							
3							
4				*ROUGH QUOTE. DEPENDS ON EXACT PATERN, LENGTHS AND AVAILABILITY			
5							
1 1/2	CA LUMBER	SALES T				8.62	.09
	EUREKA					8.62	.80

TAXABLE 8.62
NON-TAXABLE 0.00
SUBTOTAL 8.62

** ESTIMATE ** ESTIMATE ** ESTIMATE ** ESTIMATE **

TAX AMOUNT 0.89
TOTAL AMOUNT 9.51

X

Received By _____