BUCKEYE UNION SCHOOL DISTRICT

AGENDA

PUBLIC HEARING/REGULAR MEETING
OF THE BOARD OF TRUSTEES
BUCKEYE UNION SCHOOL DISTRICT

DISTRICT VISION STATEMENT
Working together with families, the community, and a highly qualified staff, the Buckeye Union School District ensures that each student masters the knowledge and skills needed to maximize his/her academic and personal success in a global society.

Wednesday, September 5, 2018
Multipurpose Room: District Office Board Room

Closed Session – 6:00 p.m.
Open Session – 7:00 p.m.

I. CALL TO ORDER

II. PUBLIC COMMENTS

III. ADJOURN TO CLOSED SESSION

1. Superintendent's Evaluation-Goal Setting

IV. RECONVENE TO OPEN SESSION & FLAG SALUTE

V. CLOSED SESSION ANNOUNCEMENTS

VI. ROLL CALL

VII. APPROVAL OF AGENDA

VIII. PUBLIC COMMENTS

IX. SUPERINTENDENT'S REPORT

X. REPORTS AND REQUESTS FROM BOARD MEMBERS

XII. CONSENT AGENDA

All matters listed on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion on these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Agenda. If items are pulled for discussion, a separate vote will occur on the items(s). The Superintendent and staff recommend approval of all Consent Agenda items.

1. Summary of Warrants July 1-July 31,2018
2. Minutes of the Regular Meeting August 16, 2018
3. Quarterly Report on Williams Uniform Complaint July 2018
4. Approval of Change Orders for Valley View Charter School
5. Notice of Completion-Valley View Charter School
6. Declaration of Surplus of Items: Brooks Elementary
7. Gifts to Schools
   - Verizon $750 donation to Oak Meadow School
   - Vanessa and Mark Boston $250 donation to Camerado Springs
   - John Nguyen and Michelle Tran $250 donation to Oak Meadow
   - Mr. and Mrs. Dewhurst $400 donation to Oak Meadow
   - Scott and Maryanne Jackson $400 donation to Oak Meadow
   - Brendan Twohig and Claudia Vidovic $400 donation to Oak Meadow
   - Kelly Urata $500 donation to Oak Meadow
   - Kara Coats (Sizzling Fresh Mongolian BBQ $500 donation to Oak Meadow

XIII. PRESENTATIONS

1. Curriculum Update

(Patty Randolph, Director of Curriculum)

IX. PUBLIC HEARINGS/ACTION ITEMS

1. Consideration/Adoption Resolution No.18-21 Ensuring Sufficiency of Textbooks and Instructional Materials Prior to the End of the 2017/2018 School Year.

(Dr. David Roth, Superintendent)

In order to comply with the requirements of Education Code 60119, a public hearing will be held on or before the eighth week of school to provide information regarding sufficient standard-aligned textbooks or instructional materials consistent with the cycle and content of the curriculum for all students in the Buckeye Union School District.

Conduct of Hearing: a) Staff report and discussion; b) Public Testimony; c) Close the public hearing; d) Board discussion and vote

2. Adoption of Charter School Application for CALSTRS Activation- EPMC Employer Paid Member Contribution Resolution 18-22.

(Jackie McHaney, Assistant Superintendent)

3. First Reading of the Following California School Boards Association (CSBA) recommended Administrative Regulations (AR).

AR 6173.1 Education for Foster Youth

(David Roth, Ph.D., Superintendent)

X. NEXT MEETING

Wednesday, September 19, 2018
7:00 p.m., District Office Board Room

XI. ADJOURNMENT

Any writings or documents that are public records and are provided to a majority of the governing board regarding a open session item on this agenda will be made available for public inspection in the District Office located at 1665 Blackstone Pkwy., El Dorado Hills, CA 95762 during normal business hours. Individuals who require special accommodation (American Sign Language interpreter, accessible seating, documentation in accessible formats, etc.) should contact the Superintendent at least two days before the meeting date.

Buckeye Union School District

2018-2019

AGENDA ITEM # :

Summary Report of Warrants

Warrant Registers for the period of: July 1, 2018 through July 31, 2018

Register #	Date	Fund	Fund #	Amount	Warrants
8314	9-Jul-2018	General Fund	01	69,610.03	43
8316	3-Jul-2018	Cafeteria	13	16,795.43	1
8317	3-Jul-2018	General Fund	01	21,003.96	2
8318	3-Jul-2018	State Building Fund	35	42,346.47	7
8319	3-Jul-2018	Bond Fund	21	115,737.63	1
8320	11-Jul-2018	General Fund	01	2,381.64	2
8321	11-Jul-2018	State Building Fund	35	126,383.84	5
8322	12-Jul-2018	General Fund	01	105,830.25	21
8323	11-Jul-2018	Developer Fees	25	168.75	1
8324	16-Jul-2018	General Fund	01	79,915.43	9
8325	16-Jul-2018	General Fund	01	1,771.42	2
8326	16-Jul-2018	State Building Fund	35	1,460,963.64	4
8327	16-Jul-2018	Y/E Close PO's	01	-	0
8328	16-Jul-2018	Bond Fund	21	797.50	1
8329	17-Jul-2018	Y/E Close PO's	01	-	0
0004	12-Jul-2018	General Fund	01	113,678.10	9
0005	26-Jul-2018	General Fund	01	65,055.31	30
0006	12-Jul-2018	General Fund-CVT	01	471,504.58	1
0007	23-Jul-2018	General Fund	01	4,969.89	12
0008	23-Jul-2018	Mello Roos	49	1,637.07	1
0009	23-Jul-2018	State Building Fund	35	17,044.01	2
0010		On August Warant List			
0011	30-Jul-2018	State Building Fund	35	23,534.46	5
				$2,741,129.41	159

A detailed listing of warrants is available in the District Office.

BUCKEYE UNION SCHOOL DISTRICT

MINUTES

REGULAR MEETING
OF THE BOARD OF TRUSTEES
BUCKEYE UNION SCHOOL DISTRICT

DISTRICT VISION STATEMENT
Working together with families, the community, and a highly qualified staff, the Buckeye Union School District ensures that each student masters the knowledge and skills needed to maximize his/her academic and personal success in a global society.

Wednesday, August 15, 2018
Buckeye Union School District Board Room
5409 Robert J. Mathews Parkway
El Dorado Hills, CA 95762

Open House 5:30-6:45 p.m.
No Closed Session
Open Session: 7:00 p.m.

I. CALL TO ORDER
Winston Pingrey called the meeting to order at 7:02 p.m.

II. FLAG SALUTE
At 7:02 p.m. Winston Pingrey led the flag salute.

III. ROLL CALL
Present: Winston Pingrey
Gloria Silva
Brenda Hanson-Smith, Ph.D.
Kirk Seal
Royce Gough

IV. APPROVAL OF AGENDA
Kirk Seal made a motion to approve the agenda. Brenda Hanson-Smith, Ph.D. seconded the motion. The motion carried 5-0.

V. PUBLIC COMMENTS

No Public Comments

VI. REPORTS

1. California Montessori Project School Report: Kim Zawilski reported that this summer has been busy with campus improvements. She stated that they are up in enrollment this year. She said that they had their CMP in-service day, which mainly focused on the whole child. She also reported that she had coffee with the Principal on the first day of school with parents, and it was quite successful; this will be something that she will do in the coming years.

2. Rising Sun Montessori Charter School Report: Head of School Karl Zierhut reported that they started school on Friday. It was nice to welcome the children back. Mr. Zierhut said that this will be a big transition year with their special education joining the El Dorado County Selpa. Mr. Zierhut said that he attended a conference in Long Beach on Special Education that he found useful.

3. Clarksville Charter School Report: Julie Haycock- Not Present

4. Association Reports: BTA & CSEA
   Vice President Amy Gargani reported the school year is off to a great start. The new science adoption is off and running and we are receiving very positive feedback. Looking forward to another great year.

5. Reports and Requests by Board Members
   Brenda Hanson-Smith said that on August 24th, she and some of her friends will be on the Today show at 7:00 a.m., she will be in New York celebrating her 70th Birthday.

6. Superintendent's Report: David Roth, Ph.D.
   School is off to a great start, the Back-to-School nights have been going on and it is nice to see the teachers and kids excited to be back in school. Superintendent Roth stated he is enjoying going through classrooms this past week to see what's going. He is seeing good things and is very impressed impressed with the work going on in the District.

7. Enrollment Report: Jackie McHaney
   We have launched the school year with 4744 students, with an additional six NPS students, bring us to a total of 4750 which is slightly down from May. Gloria Silva requested to see what students are going to Rolling Hills, Camerado, and Valley View from Brooks.

8. Budget Update: Jackie McHaney
   No budget report at this time.

VII. CONSENT AGENDA

All matters listed on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion on these items prior to the time the Board votes on the motion unless members of the Board, staff, or public request specific items to be discussed and/or removed from the Consent Agenda. If items are pulled for discussion, a separate vote will occur on the item(s). The Superintendent and staff recommend approval of all Consent Agenda items.

Royce Gough made a motion to approve the following items on the Consent Agenda as Presented. Brenda Hanson-Smith seconded the motion. The Motion carried 5-0.

1. Summary Report of Warrants
2. Minutes of the Regular Meeting June 29, 2018
3. Personnel Update
4. Declaration of Surplus Items: Silva Valley, Rolling Hills
5. Investment Portfolio Report: Quarter Ended June 30, 2018
6. Overnight Field Trip Request from William Brooks Elementary, Alliance Redwoods, October 16-19, 2018.
7. Overnight Field Trip Request from Oak Meadow Elementary, Coloma Outdoor Discovery School, March 20-22, 2019
8. Schoolwork 2018/2019 Service Contract

VII. PRESENTATIONS

1. Update on Summer Projects

   Director of Facilities, Brian McCahon, presented the Board with an update on the summer projects. The presentation is available on the District website under August 15th Agendas and Minutes. He reviewed two primary project namely, Valley View and the Blue Oak Modernization. Specifically, Brian reported on the completion and/or status of the following projects:
   - Valley View closures on the gates.
   - Valley View Building Addition Project;
   - Pocket Tables at Rolling Hills.
   - District wide phone replacement.
   - Blue Oak Modernization Phase 1.
   - ADA upgrades
   - Administration and classroom upgrades

VIII. ACTION ITEMS

1. Consider the Approval of Resolution No. 18-20: Eliminating Classified Employee Services Effective October 17, 2018

   Assistant Superintendent Jackie McHaney is asking the Board to consider the approval of Resolution No. 18-20; Eliminating Classified Employee Services Effective October 17, 2018. Ms. McHaney explained to the Board that the District employs teacher associates for a variety of reasons and with different funding sources. Each year the District assesses its needs for teacher

associates and makes adjustments. The District has identified one site that is overstaffed and thus a reduction needs to be made. The one employee affected by this action, was offered another position at another site, but declined and requested to be laid off in lieu of a reassignment. Brenda Hanson-Smith made a motion to approve Resolution No. 18-20; Eliminating Classified Employee Services Effective October 17, 2018. and Gloria Silva seconded the motion. The motion carried 5-0.

2. First Reading of the Following California School Board Association (CSBA) recommended Board Policy (BP), Administrative Regulations (AR), and Exhibit (E).

BP 3541.1 Transportation for School Related Trips
AR 3541.1 Transportation for School Related Trips
E 3541.1 Transportation for School Related Trips

Superintendent Roth stated these are routine changes to our Board Policies to bring them in alignment with our practices; these policies are regarding transportation of children on field trips and/or other school related events. The District provides transportation to the field trip or school-related event. A parent may pick up their child and only their child from the field trip or school-related event. A parent/guardian cannot transport students who are not their own children. This policy does not apply to after school events or athletic events.

Kirk Seal moved to approve the First Reading of the Following California School Board Association (CSBA) recommended Board Policy (BP), Administrative Regulations (AR), and Exhibit and Brenda Hanson-Smith seconded the motion. The motion carried 5-0.

IX. NEXT MEETING
Wednesday, September 5, 2018

X. ADJOURNMENT
Kirk Seal made a motion to adjourn the meeting at 7:45 p.m. Royce Gough seconded the motion. The motion carried 5-0

Approval Date: _____

By: _____
Clerk, Brenda Hanson-Smith, Ph.D.

By: _____
Superintendent, David Roth, Ph.D.

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Quarterly Report on Williams Uniform Complaints

[Education Code § 35186]

To: Dr. Ed Manansala, Superintendent of Schools

District: Buckeye Union School District

Person completing this form: Coleen Schwieter Title: Superintendent Secretary

Quarterly Report Submission Date: (*check one*)

- ☐ April 2018
- ☑ July 2018
- ☐ October 2018
- ☐ January 2019

Date for information to be reported publicly at governing board meeting:

September 5, 2019

Please check the box that applies:

☒ No complaints were filed with any school in the district during the quarter indicated above.

☐ Complaints were filed with schools in the district during the quarter indicated above. The following chart summarizes the nature and resolution of these complaints.

Textbooks and Instructional Materials	0		
Teacher Vacancy or Misassignment	0		
Facilities Conditions	0		
TOTALS	0		

Signature of District Superintendent

9-6-19

Date

BUCKEYE UNION SCHOOL DISTRICT

CONSENT AGENDA ITEM #: XII.4

ACTION: Approval of Valley View Charter Montessori Portable Building Addition Project Change Orders

SITUATION:
Attached is a summary of American Modular Systems Deductive Change Order No. 1 & No. 2, and Abide Builders Change Order No. 1, No. 2 & No. 3 for the Valley View Charter Montessori Portable Building Addition Project. Included in this summary is the description and dollar amount for each change order.

PLAN:
To have the Board approve American Modular Systems Deductive Change Order No. 1 & No. 2, and Abide Builders Change Order No. 1, No. 2 & No. 3 for the Valley View Charter Montessori Portable Building Addition Project.

FISCAL IMPACT:
AMS & Abide Builders Change Orders Totaling: $179,240.00. Funding will come from Fund 35

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends that the Board approve American Modular Systems Deductive Change Order No. 1 & No. 2, and Abide Builders Change Order No. 1, No. 2 & No. 3 for the Valley View Charter Montessori Portable Building Addition Project.

Buckeye Union School District
Valley View Charter Montessori Portable Addition Project

Change Order Breakdown for Board Approval

American Modular Systems (AMS)		
Change Order No.	Description	$ Amount
1	Deductive Change Order No. 1 - Removal of the concrete foundation for the 180' x 32' wing building from AMS' scope, and the addition of AMS coordination for footing installed by others.	$ (159,640.00)
2	Deductive Change Order No. 2 - Deduct 4 ea 8' marker boards.	$ (1,680.00)

Total Change Order Amount	$	(161,320.00)
Original Contract Amount	$	1,889,400.00
Total Change Order Amount	$	(161,320.00)
Revised Contract Amount	$	**1,728,080.00**

Abide Builders		
Change Order No.	Description	$ Amount
1	Change Order No. 1 - Removal of unsuitable native material, replacement of unsuitable material with slurry, addition of the foundation for the 180' x 32' wing building to Abide's scope.	$ 258,180.00
2	Change Order No. 2 - Addition of shut off valves, overtime premium charges to have pours moved to Saturday to avoid disruptions to school activities, and misc. cabling changes.	$ 28,896.00
3	Change Order No. 3 - Additional drains, lane widening to meet fire lane requirements, additional hardscape, additional seal coating, addition of hand dryers in bathrooms, and fire alarm panel modifications.	$ 53,484.00

Total Change Order Amount	$	340,560.00
Original Contract Amount	$	818,296.00
Total Change Order Amount	$	340,560.00
Revised Contract Amount	$	**1,158,856.00**

Total Construction Cost: $2,886,936.00 ($1,728,080 + $1,158,856)

Kirk S. Brainerd
Architect

CHANGE ORDER

PROJECT: New Relocatables at Valley View Elementary School
OWNER: Buckeye USD
CONTRACTOR: American Modular Systems
DSA# 02-116531

CHANGE ORDER NO: 1
Date: April 19, 2018
Job#: 1719

DISTRIBUTED TO
OWNER
ARCHITECT
CONTRACTOR
INSPECTOR

THE CONTRACT IS CHANGED AS FOLLOWS:

The following list changes, deletes, adds, modifies, or otherwise clarifies the Scope of Work, Drawings, and or/ Specifications for the Contract and shall be included as a part of the Contract Agreement.

See Attachment "A" for a complete description of the work.

The Architect has reviewed the figures submitted by the Contractor and they have been reviewed and accepted by the Owner.
I believe this request is valid and recommend your approval for acceptance.

THE ORIGINAL CONTACT SUM WAS	$1,889,400.00
NET CHANGE BY PREVIOUSLY APPROVED CHANGE ORDERS	$0.00
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS	$1,889,400.00
THE CONTRACT SUM WILL BE CHANGED BY THIS CHANGE ORDER IN THE AMOUNT OF	($159,640.00)
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE	$1,729,760.00
THE CONTRACT TIME WILL BE INCREASED BY	(0)days

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR

Kirk S. Brainerd - Architect
ARCHITECT
3510 Coon Hollow Ct.
ADDRESS
Placerville, Ca. 95667
CITY, STATE, ZIP

BY: Kirk Brainerd

American Modular
CONTRACTOR
787 Spreckels Ave
ADDRESS
Manteca, Ca. 95336
CITY, STATE, ZIP

BY: Contractor

Buckeye USD
OWNER
5049 Robert J Matthews
ADDRESS
El Dorado Hills, Ca. 95762
CITY, STATE, ZIP

BY: Owner

3510 Coon Hollow Road, Placerville, CA 95667
E kbrainerd@ksbarch.com | C 530 417.0347

Attachment "A"
Buckeye Union School District
New Relocatables at Valley View Elementary School

Change Order No.1
April 19, 2018

Item #1–

Description: Delete concrete foundation at grade excavation for footings. Footings will be done by others

Change In Contract Amount: **Delete $161,240.00**

Item #2–

Description: Coordination of footings by others

Change In Contract Amount: **Add $1,600.00**

Total Change in Contract days **Add 0 days**

Total Change in Contract Amount: **Delete $159,640.00**

American Modular Systems

To: American Modular Systems
787 Spreckels Ave.
Manteca, CA 95336
(209) 825-1921

Change Order #: 2
Initiation Date: 5/23/18

AMS Project 1436-17

Customer: Buckeye Union School District
Site Address: 1665 Blackstone Parkway
El Dorado, CA

Change initiated by: Markerboard deducts

AMS is directed to make the following changes in the contract:

	<$1,680>
1. Deduct (4) 8' Markerboards $420 each	
2. Trade (1) 12' Markerboard for (2) 5' Markerboards as requested. Currently one 12' Markerboard remains, per plan dated	No Cost
3. Markerboards to be loose shipped and installed in field by District or others once final location is determined.	No Cost

The contract sum will be **increased/decreased** by this change order: $ <$1,680>

The contract time will be **unchanged/increased/decreased** by: 0 days.

New project completion date: na

American Modular Systems
By: Carmen O'Campo
Director, Strategic Accounts
Date: 5/23/18

Owner or Owner Representative
By:
Title DIRECTOR OF FACILITIES
Date: 6/5/18

Note: All conditions and terms of the contract order will apply except as herein changed.

American Modular Systems

INVOICE

DATE	INVOICE NO.
8/31/2018	628-3

BILL TO	SHIP TO
Buckeye Union School District PO Box 4768 El Dorado Hills, CA 95762 Attn: Accounts Payable	Vally View Elementary School

YOUR PO #	TERMS	DUE DATE	VIA	F.O.B.
181267	Net 20 days	9/20/2018	AMS	Destination

QTY	Description	Serial Number Site	Unit Price	Total
2ea	30x32 DSA Classrooms			
1ea	80x32 DSA Classroom Wing			
1ea	100x32 DSA Science Wing			
	Original Contract: $1,889,400.00			
	C/O No. 1- Delete Concrete Foundation (-$159,640)			
	C/O No. 2- Deduct Markerboard (-$1,680)			
	Current Contract: $1,728,080			
	Progress Billing thru 8/31/18			
	Percent complete: 96%			$1,658,956.80
	Less 5% retention			-$82,947.84
	Less Previously Billed			-$1,411,841.36
			Total	$164,167.60

There will be a 1.5% per month service charge on accounts past due. See terms above.

787 Spreckels Avenue • Manteca, CA 95336 • BUS. (209) 825-1921 • FAX (209) 825-7018
americanmodular.com

Kirk S. Brainerd
Architect

CHANGE ORDER

PROJECT: New Relocatables at
Valley View Elementary School
OWNER: Buckeye USD
CONTRACTOR: Abide Builders
DSA# 02-116531

CHANGE ORDER NO: 1

Date: April 27, 2018
Job#: 1719

DISTRIBUTED TO

OWNER
ARCHITECT
CONTRACTOR
INSPECTOR

THE CONTRACT IS CHANGED AS FOLLOWS:

The following list changes, deletes, adds, modifies, or otherwise clarifies the Scope of Work, Drawings, and or/ Specifications for the Contract and shall be included as a part of the Contract Agreement.

See Attachment "A" for a complete description of the work.

The Architect has reviewed the figures submitted by the Contractor and they have been reviewed and accepted by the Owner.
I believe this request is valid and recommend your approval for acceptance.

THE ORIGINAL CONTACT SUM WAS.....$818,296.00
NET CHANGE BY PREVIOUSLY APPROVED CHANGE ORDERS.....$0.00
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS.....$818,296.00
THE CONTRACT SUM WILL BE CHANGED BY THIS CHANGE ORDER IN THE AMOUNT OF..... $258,180.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE.....$1,076,476.00
THE CONTRACT TIME WILL BE INCREASED BY.....(0)days

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR

Kirk S. Brainerd - Architect
ARCHITECT
3510 Coon Hollow Ct.
ADDRESS
Placerville, Ca. 95667
CITY, STATE, ZIP

BY: Kirk Brainerd

Abide Builders
CONTRACTOR
825 Riverside Pkwy #120
ADDRESS
West Sacramento, Ca. 95605
CITY, STATE, ZIP

BY: Contractor

Buckeye USD
OWNER
5049 Robert J Matthews
ADDRESS
El Dorado Hills, Ca. 95762
CITY, STATE, ZIP

BY: Owner

Attachment "A"
Buckeye Union School District
New Relocatables at Valley View Elementary School

Change Order No.1
April 27, 2018

Item #1– RCO#1
Description: Native material unsuitable for backfill

Change in Contract Amount: **Add $37,561.00**

Item #2– RCO#2
Description: Remove soil from J/K; Unsuitable to form footings

Change in Contract Amount: **Add $18,486.00**

Item #3– RCO #3
Description: Add slurry on top of bedrock as platform for footings

Change in Contract Amount: **Add $67,496.00**

Item #4– RCO #4
Description: Provide foundation construction in lieu of AMS

Change in Contract Amount: **Add $114,416.00**

Item #5– RCO #5
Description: Provide rebar for footings

Change in Contract Amount: **Add $14,000.00**

Item #6– RCO #6
Description: Rebar in flatwork

Change in Contract Amount: **Add $3,966.00**

Item #7– RCO #7
Description: Fire service repair

Change in Contract Amount:	**Add $2,255.00**
Total Change in Contract days	**Add 0 days**
Total Change in Contract Amount:	**Delete $258,180.00**

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Native material unsuitable for backfill

RCO # 1

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/5/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Load Trucks	8.00	o	$ 76.45	$ 611.59					$ 611.59
								Total:	$ 611.59

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
Loader	$ 850.00	d	2		16	$ 300.00	$ 136.00	$ 257.04	$ 2,393.04
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
Off Haul Spoils	30	lds	3	90	$ 95.00	$ 8,550.00	$ 150.00	Per Load	$ 13,050.00
				0		$ -		Per Load	$ -
								Total	$ 13,050.00

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
AB	680	tn	$ 25.00	$ 17,000.00	$ 1,360.00		$ 18,360.00
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ 18,360.00

Subcontractor:

Activity	Subcontractor	Cost
	Total:	$ -

General Contractor:		$	32,021.59
Subcontractor:		$	-
GC Markup:	15%	$	4,803.24
Sub Markup:	5%	$	-
Subtotal:			$ 36,824.83
Bond:	2.0%		$ 736.50
Grand Total:			$ 37,561.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: RCO # 2

Remove Dirt @ JK

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/5/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
	Tax Rate:	8.00%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Excavate	10.00	o	$ 76.45	$ 764.48					$ 764.48
Load	16.00	o	$ 76.45	$ 1,223.17					$ 1,223.17
Spotter	8.00	l	$ 68.24	$ 545.91					$ 545.91
								Total:	$ 2,533.57

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
Loader	$ 850.00	d	2	$ 650.00	16	$ 300.00	$ 188.00	$ 355.32	$ 3,193.32
Excavator	$ 600.00	d	1		8	$ 150.00	$ 48.00	$ 90.72	$ 888.72
							$ -	$ -	
								Total:	$ 888.72

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
Off Haul	30	lds	2.75	82.5	$ 95.00	$ 7,837.50	$ 150.00	Per Load	$ 12,337.50
				0		$ -		Per Load	$ -
								Total	$ 12,337.50

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ -

Subcontractor:

Activity	Subcontractor	Cost
	Total:	$ -

General Contractor:		$	15,759.79
Subcontractor:		$	-
GC Markup:	15%	$	2,363.97
Sub Markup:	5%	$	-
Subtotal:		$	18,123.75
Bond:	2.0%	$	362.48
Grand Total:		$	18,486.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

Description: Slurry At Bldgs JK to replace missing soil

RCO # 3

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/5/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
	L	Labor	$ 68.24	HR
	M	Mason	$ 74.94	HR
	O	Operator	$ 76.45	HR
		Tax Rate:	8.00%	%
		Fuel Rate	18.75	HR
		EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Form Slurry	40.00	m	$ 74.94	$ 2,997.54					$ 2,997.54
Pour Slurry	100.00	m	$ 74.94	$ 7,493.84					$ 7,493.84
								Total:	$ 10,491.38

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
				0		$ -		Per Load	$ -
				0		$ -		Per Load	$ -
								Total	$ -

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Forms	550	lf	$ 0.75	$ 412.50	$ 33.00		$ 445.50
Lean Concrete	375	yds	$ 110.00	$ 41,250.00	$ 3,300.00		$ 44,550.00
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ 44,995.50

Subcontractor:

Activity	Subcontractor	Cost
Pump	TBD	$ 2,250.00
	Total:	$ 2,250.00

General Contractor:		$ 55,486.88
Subcontractor:		$ 2,250.00
GC Markup:	15%	$ 8,323.03
Sub Markup:	5%	$ 112.50
Subtotal:		$ 66,172.41
Bond:	2.0%	$ 1,323.45
Grand Total:		$ 67,496.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE BUILDERS INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Foundations J/K, Excludes Embeded Items, Flashing & Rebar

RCO # 4

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/5/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
	Tax Rate:	8.00%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Build Forms	200.00	m	$ 74.94	$ 14,987.68					$ 14,987.68
Set Forms	200.00	m	$ 74.94	$ 14,987.68					$ 14,987.68
Form Vents	32.00	m	$ 74.94	$ 2,398.03					$ 2,398.03
Pour Vents	40.00	m	$ 74.94	$ 2,997.54					$ 2,997.54
Pour Foundatiions	80	m	$ 74.94	$ 5,995.07					$ 5,995.07
Dig Footings	50	o	$ 76.45	$ 3,822.42	24.00	l	$ 68.24	$ 1,637.72	$ 5,460.14
Strip Forms	64	l	$ 68.24	$ 4,367.26					$ 4,367.26
								Total:	$ 51,193.39

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
Mini	$ 900.00	w	1		40	$ 750.00	$ 72.00	$ 136.08	$ 1,858.08
skid Steer	$ 900.00	w	1		40	$ 750.00	$ 72.00	$ 136.08	$ 1,858.08
							$ -	$ -	
								Total:	$ 1,858.08

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
Off-Haul	2	ld	2	4	$ 95.00	$ 380.00	$ 600.00	Per Load	$ 1,580.00
				0		$ -		Per Load	$ -
								Total	$ 1,580.00

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Plywood	180	ea	$ 50.00	$ 9,000.00	$ 720.00	$ 150.00	$ 9,870.00
2x4	6000	lf	$ 0.80	$ 4,800.00	$ 384.00		$ 5,184.00
Grates	13	ea	$ 250.00	$ 3,250.00	$ 260.00		$ 3,510.00
Nails	6	bx	$ 50.00	$ 300.00	$ 24.00		$ 324.00
ST&S	1	ls	$ 1,200.00	$ 1,200.00	$ 96.00		$ 1,296.00
Concrete	130	yd	$ 130.00	$ 16,900.00	$ 1,352.00		$ 18,252.00
						Total:	$ 38,436.00

Subcontractor:

Activity	Subcontractor	Cost
Pump	Conco	$ 4,000.00
Line Pump	Conco	$ 900.00
	Total:	$ 4,900.00

General Contractor:		$ 93,067.47	
Subcontractor:		$ 4,900.00	
GC Markup:	15%	$ 13,960.12	
Sub Markup:	5%	$ 245.00	
Subtotal:			$ 112,172.59
Bond:	2.0%		$ 2,243.45
Grand Total:			$ 114,416.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: RCO # 5

Rebar at JK

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/25/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
Rebar		JJ Rebar	$ 13,072.00
		Total:	$ 13,072.00

General Contractor:		$ -	
Subcontractor:		########	
GC Markup:	15%	$ -	
Sub Markup:	5%	$ 653.60	
Subtotal:			$ 13,725.60
Bond:	2.0%		$ 274.51
Grand Total:			$ 14,000.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Reinforcing @ Flat Work

RCO # 6

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/25/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
	Tax Rate:	8.00%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Tie Rebar	40.00	I	$ 68.24	$ 2,729.54					$ 2,729.54
								Total:	$ 2,729.54

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
				0		$ -		Per Load	$ -
				0		$ -		Per Load	$ -
								Total	$ -

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Reinforcing	8300	lf	$ 0.45	$ 3,735.00	$ 298.80		$ 4,033.80
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ 4,033.80

Subcontractor:

Activity	Subcontractor	Cost
	Total:	$ -

General Contractor:		$ 6,763.34
Subcontractor:		$ -
GC Markup:	15%	$ 1,014.50
Sub Markup:	5%	$ -
Subtotal:		$ 7,777.84
Bond:	2.0%	$ 155.56
Grand Total:		$ 3,966.00 ~~$ 7,933.00~~

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

Description: Kicker Blowout

RCO # 7

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/25/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
	Tax Rate:	8.00%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Labor Straight time	5.00	l	$ 68.24	$ 341.19					$ 341.19
Operator Straight Time	7.50	o	$ 76.45	$ 573.36					$ 573.36
Labor time and half	8.00	L	$ 102.36	$ 818.86					$ 818.86
Operator Time and half	12.00	O	$ 114.67	$ 1,376.07					$ 1,376.07
								Total:	$ 3,109.49

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Concrete						$ -	$ -		$ 736.00
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ 736.00

Subcontractor:

Activity		Subcontractor	Cost
		Total:	$ -

General Contractor:		$	3,845.49
Subcontractor:		$	-
GC Markup:	15%	$	576.82
Sub Markup:	5%	$	-
Subtotal:			$ 4,422.31
Bond:	2.0%		$ 88.45
Grand Total:		$ 2,255.00	~~$ 4,511.00~~

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

Kirk S. Brainerd
Architect

CHANGE ORDER

PROJECT: New Relocatables at
Valley View Elementary School
OWNER: Buckeye USD
CONTRACTOR: Abide Builders
DSA# 02-116531

CHANGE ORDER NO: 2

Date: June 14, 2018
Job#: 1719

DISTRIBUTED TO

OWNER
ARCHITECT
CONTRACTOR
INSPECTOR

THE CONTRACT IS CHANGED AS FOLLOWS:

The following list changes, deletes, adds, modifies, or otherwise clarifies the Scope of Work, Drawings, and or/ Specifications for the Contract and shall be included as a part of the Contract Agreement.

See Attachment "A" for a complete description of the work.

The Architect has reviewed the figures submitted by the Contractor and they have been reviewed and accepted by the Owner.
I believe this request is valid and recommend your approval for acceptance.

THE ORIGINAL CONTACT SUM WAS	$818,296.00
NET CHANGE BY PREVIOUSLY APPROVED CHANGE ORDERS	$258,180.00
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS	$1,076,476.00
THE CONTRACT SUM WILL BE CHANGED BY THIS CHANGE ORDER IN THE AMOUNT OF	$28,896.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE	$1,105,372.00
THE CONTRACT TIME WILL BE INCREASED BY	(0)days

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR

Kirk S. Brainerd - Architect
ARCHITECT
3510 Coon Hollow Ct.
ADDRESS
Placerville, Ca. 95667
CITY, STATE, ZIP

BY: Kirk Brainerd

Abide Builders
CONTRACTOR
825 Riverside Pky.#120
ADDRESS
West Sacramento, Ca. 95605
CITY, STATE, ZIP

BY: Contractor

Buckeye USD
OWNER
5049 Robert J Matthews
ADDRESS
El Dorado Hills, Ca. 95762
CITY, STATE, ZIP

BY: Owner

Attachment "A"
Buckeye Union School District
New Relocatables at Valley View Elementary School

Change Order No.2
June 14, 2018

Item #1– RCO#8
Description: Added valves at fire lane

Change in Contract Amount: **Add $2,012.00**

Item #2– RCO#9
Description: Overtime pours for slurry and foundation

Change in Contract Amount: **Add $8,012.00**

Item #3– RCO #10
Description: Extra wire lengths

Change in Contract Amount: **Add $5,838.00**

Item #4– RCO #11
Description: Reroute conduits at Building G

Change in Contract Amount: **Add $ 12,218.00**

Item #5– RCO #12
Description: 1000 foot cable run

Change in Contract Amount: **Add $816.00**

Total Change in Contract days **Add 0 days**

Total Change in Contract Amount: **add $28,896.00**

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Added Valves at Fire Line. Note: Hot taps were included in original bid on assumption they would be required.

RCO # 8

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 5/1/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
S	Superintendent	$ 82.35	HR
	Tax Rate:	7.25%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Labor:	3.00	L	$ 68.24	$ 204.72					$ 204.72
								Total:	$ 204.72

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
				0		$ -		Per Load	$ -
				0		$ -		Per Load	$ -
								Total	$ -

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Valves	3	ea	$ 418.88	$ 1,256.64	$ 91.11		$ 1,347.75
Mega Locks	6	ea	$ 25.36	$ 152.13	$ 11.03		$ 163.16
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ 1,510.91

Subcontractor:

Activity	Subcontractor	Cost
	Total:	$ -

General Contractor:		$	1,715.62
Subcontractor:		$	-
GC Markup:	15%	$	257.34
Sub Markup:	5%	$	-
Subtotal:			$ 1,972.96
Bond:	2.0%		$ 39.46
Grand Total:			$ 2,012.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

FERGUSON
WATERWORKS
300 TAHOE AVENUE
ROSEVILLE, CA 95678-1741

Please contact with Questions: 916-381-6100

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1362229	$1,347.76	444117	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC 1423
PO BOX 740827
LOS ANGELES, CA 90074-0827

3510 1 AB 0.408 E0145 I0257 D3523373625 S2 P5268893 0004:0004

ABIDE BUILDERS INC
VALLEY VIEW ELE RELO
825 RIVERSIDE PKWY STE 120 # 370
WEST SACRAMENTO CA 95605-1514

SHIP TO:

COUNTER PICK UP
300 TAHOE AVENUE
ROSEVILLE, CA 95678-1741

370 02-500.1

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
919	919	CA31	VALLEY VIEW	FF	#370 VALLEY VIEW ELE RELO	04/12/18	IO 65259

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
3	3	MA236119POL	4 DI MJ X FLG RW OL GATE VLV L/A	418.883	EA	1256.65
			INVOICE SUB-TOTAL			1256.65
			TAX	Placer		91.11

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

RECEIVED
APR 18 2018
ABIDE BUILDERS, INC.
BY

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX ORIGINAL INVOICE TOTAL DUE $1,347.76

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0004-0004

FERGUSON
WATERWORKS
7601 14TH AVENUE
SACRAMENTO, CA 95820-3601

Please contact with Questions: 916-381-6100

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
1363271	$329.36	444117	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN MAKING PAYMENT AND REMIT TO:

FERGUSON ENTERPRISES INC 1423
PO BOX 740827
LOS ANGELES, CA 90074-0827

5748 1 AB 0.408 E0201 I0359 03535265081 S2 P5280139 0002:0002

ABIDE BUILDERS INC
VALLEY VIEW ELE RELO
825 RIVERSIDE PKWY STE 120 # 370
WEST SACRAMENTO CA 95605-1514

SHIP TO:

COUNTER PICK UP
7601 14TH AVENUE
SACRAMENTO, CA 95820-3601

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1423	1423	CA34SA	ABLE	FF	#370 VALLEY VIEW ELE RELO	04/17/18	IO 65309

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
12	12	SSLCE4	4 PVC WDG REST GLND *ONELOK	25.355	EA	304.26
			INVOICE SUB-TOTAL			304.26
			TAX	cramento/Sacram.City		25.10

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION

WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.

RECEIVED
APR 25 2018
ABIDE BUILDERS, INC.
BY

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	$329.36

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at http://wolseleyna.com/terms_conditionsSale.html and are incorporated by reference. Seller may convert checks to ACH.

0002:0002

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: RCO # 9

Overtime Pours for 1st Slurry & Foundations

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 5/1/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
	L	Labor	$ 68.24	HR
	M	Mason	$ 74.94	HR
	O	Operator	$ 76.45	HR
	S	Superinten	$ 82.35	HR
		Tax Rate:	8.00%	%
		Fuel Rate	18.75	HR
		EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Masons Slurry (Premium Only)	40.00	m	$ 37.47	$ 1,498.77					$ 1,498.77
Super Slurry (Premium Only)	8.00	s	$ 41.18	$ 329.40					$ 329.40
Masons Foundation (Premium Only)	40.00	m	$ 37.47	$ 1,498.77					$ 1,498.77
Super Foundation (Premium Only)	8.00	s	$ 41.18	$ 329.40					$ 329.40
								Total:	$ 3,656.34

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
				0		$ -		Per Load	$ -
				0		$ -		Per Load	$ -
								Total	$ -

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
$5/HR Premium/Yard	505	yd	$ 5.00	$ 2,525.00	$ 202.00		$ 2,727.00
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ 2,727.00

Subcontractor:

Activity	Subcontractor	Cost
Pump ($35/hr primium)	Associated	$ 490.00
	Total:	$ 490.00

General Contractor:		########	
Subcontractor:		$ 490.00	
GC Markup:	15%	$ 957.50	
Sub Markup:	5%	$ 24.50	
Subtotal:			$ 7,855.34
Bond:	2.0%		$ 157.11
Grand Total:			$ 8,012.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: RCO # 10

Extra Wire Length

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 5/1/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
S	Superinten	$ 82.35	HR
	Tax Rate:	8.00%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
Extra Feeder Length		K & B Electric	$ 5,451.00
		Total:	$ 5,451.00

General Contractor:		$	-
Subcontractor:		$	5,451.00
GC Markup:	15%	$	-
Sub Markup:	5%	$	272.55
Subtotal:			$ 5,723.55
Bond:	2.0%		$ 114.47
Grand Total:			$ 5,838.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

K & B Electric Inc

P.O. BOX 2233
Loomis, CA 95650
Lic. No. 937299
916 652 6524 Fax 916 404 4819
kandbelectric916@sbcglobal.net

PROPOSAL

DATE	PROPOSAL...
4/27/2018	1176

NAME / ADDRESS
Abide Builders

PROJECT
Change Order # 1

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from the above date.
If this Proposal meets with your satisfaction, please sign and return the enclosed copy.

DESCRIPTION	COST	TOTAL
Valley View ES Relocateable Classrooms. Change Order # 1. This Change Order is derived from RFI #8. The actual feeder conduit run is longer than shown on the bid set of plans and caused for an increase in feeder conductors. The actual conduit length is 80' longer than shown, this change order reflects the additional conductors required to complete this run. FOR THE SUM OF: $5,451.00	5,451.00	5,451.00

Accepted by: _____

Date:

Fax #
916-404-4819

TOTAL $5,451.00

SIGNATURE

K & B Electric

BID SUMMARY

Job VALLEY VIEW ES CHANGE ORDER #1 Bid Date 4-24-18

Section(s) of Specs. BASED FROM RFI #8 Time

Owner or Arch. Phone

Engineer. Phone

Gen. Contr. Phone

Take-Off By Unit Pr. By Ext. and Tot. By Called In By

Take-Off Chk. Before Fin. Pr. Ext. and Tot. Chk Final Bid Chk

Total Man-Hrs. 16 Total Man-Days

Laborer Hrs.		x Rate	= $	
Journeyman Hrs.	16	x Rate 95	= $	1520
Foreman Hrs.		x Rate	= $	
Non-Wkg. Sup. Hrs.		x Rate	= $	
		Sub. Total	$	
Dir. Labor Expense		% of Sub. Total	$	
Total Labor Costs			$	
Op. Overhead	15	% of Dir. Labor Costs	$	228
Total Labor w/ Overhead			$	1748

Mat. Costs	$	2760
Mat. Tax – 5%	$	234
Dir. Mat. Costs	$	2994
Op. Overhead 15 % of Mat. Costs	$	449
Total Mat. w/ Overhead	$	3443

Total Labor w/ Overhead	$	1748
Total Mat. w/ Overhead	$	3443
Total Lab. & Mat. w/ O.O.H.	$	5190
Profit 5 %	$	260
Days T.P. @ Per Day	$	
Days Subs. @ Per Day	$	
Rd. Trips @ Per Trip	$	
Days Travel from Lodging To Work Area @ Per Day	$	
Permit	$	
Bid Bond ? Perf. Bond	$	
Bid Reg. Cost	$	
TOTAL	$	5451
Diff. in Est. & Act. Mat. Cost (Deduct / Add)	$	
GRAND TOTAL	$	
Adjustment (if any)	$	
FINAL BASE BID	$	5,451

FINAL MATERIAL PRICING

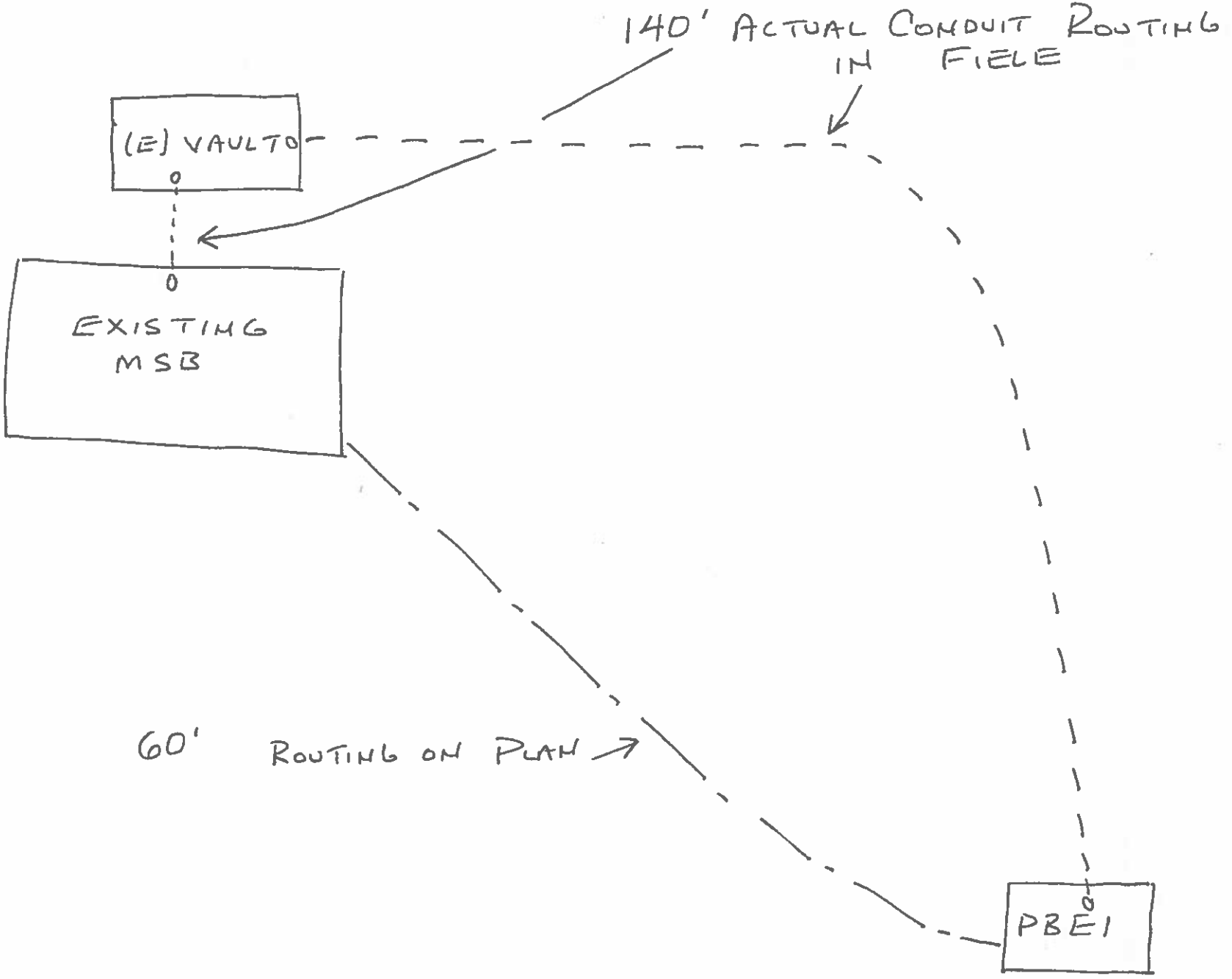
Pg. No.	Item	Est. Used	From	Act. Cost	From

RFI #8 item #2

JOB: VALLEY VIEW ES JOB ESTIMATE ITEM: K & B CHANGE ORDER #1 SHEET OF

Type	DESCRIPTION	QAUN.	UNIT COST	PER	EXT.	LABOR	MAN HOURS
	400 MCM 4x80'	320'	7159 -	M	2291	27M	9
	#1 GRND	80'	1551 -	M	125	12 M	1
	#2 2x80'	160'	1306 -	M	209	10 M	2
	#6 GRND	80	688 -	M	55	8M	1
	ACCESS ADDITIONAL VAULT	LOT			40		2
	ADMIN	LOT			40		1
	K & B Electric Inc	PAGE OF TOT.PG	TOTALS		2760		16

RFI #8 item #2



NTS

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Reroute Conduits @ Bldg G

RCO # 11

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 5/1/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
S	Superinten	$	82.35	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
Reroute Conduits @ G		K & B Electric	$ 11,408.00
		Total:	$ 11,408.00

General Contractor:		$ -
Subcontractor:		########
GC Markup:	15%	$ -
Sub Markup:	5%	$ 570.40
Subtotal:		$ 11,978.40
Bond:	2.0%	$ 239.57
Grand Total:		$ 12,218.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

K & B Electric Incorporated

Request for Information

RFI # S			
TO:		Date:	4-27-2018
Abide Builders		Project:	
		Attention:	
		Regarding:	Electrical questions/clarifications
QUESTION/PROBLEM		VIA FAX:	
question	URGENT	VIA Email:	x
Confirming RFI to summarize 4/27/18 meeting at job site to prepare a solution to the conduits under the footing corner at Bldg. G. Agreed upon solution: Relocate 2- 3" power conduit and 1- 4" Signal conduits to the outside of the footing and re-route them to so as to avoid the bldg.. corner. Remove existing power conductors & signal pull rope back to the nearest pull box, replace after conduits have been re-routed.			
Reponse	Y / N		
Please Reply	y		
No Reply Needed			
Confirming Conversation	YES		
Phone Conversation			
Urgent	YES		
Requested By	Kurt Holdren K & B Electric Inc. 916-591-6524		
Reply/Resolution			
If this interpretation of the conversation is not in agreement please notify the author with in 10 days. If no response to the contrary is received it is understood that this interpretation is in accord with all participants.			
Signed:			

KURT HOLDREN * PO Box 2233 * Loomis, CA 95650 * Telephone (916)652-6524 * Fax (916)652-6584 * CSL# 937299
Kandbelectric916@sbcglobal.net

K & B Electric Inc

P.O. BOX 2233
Loomis, CA 95650
Lic. No. 937299
916 652 6524 Fax 916 404 4819
kandbelectric916@sbcglobal.net

PROPOSAL

DATE	PROPOSAL...
4/27/2018	1178

NAME / ADDRESS
Abide Builders

PROJECT
Change Order # 2

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from the above date.
If this Proposal meets with your satisfaction, please sign and return the enclosed copy.

DESCRIPTION	COST	TOTAL
Valley View ES Relocatable Classrooms Change Order # 2. The following is included in this Change Order. Access and relocate existing conduits that pass under the corner of New Bldg. G. Remove and relocate 2-3" power conduits & 1- 4" Signal conduits. Remove existing Power & Signal conductors and pull ropes. Replace Power & Signal conductors and pull ropes after conduit relocations. Re-Splice Power conductors at PBE4 & PBE5 to maintain circuit continuity. Excavate for new conduit re-locations. FOR THE SUM OF: $11,408.00	11,408.00	11,408.00

Accepted by:_____

Date:

Fax #
916-404-4819

TOTAL $11,408.00

SIGNATURE

K & B Electric

BID SUMMARY

Job VALLEY VIEW CHANGE ORDER #2 — Bid Date 4-27-18

Section(s) of Specs. RE-ROUTE (E) CONDUITS @ 'G' — Time

Owner or Arch. — Phone

Engineer — Phone

Gen. Contr. — Phone

Take-Off By — Unit Pr. By — Ext. and Tot. By — Called In By

Take-Off Chk. Before Fin. Pr. — Ext. and Tot. Chk — Final Bid Chk

Total Man-Hrs. 58 — Total Man-Days

Laborer Hrs.	17 x Rate 68 = $	1156	
Journeyman Hrs.	41 x Rate 95 = $	3895	
Foreman Hrs.	x Rate = $		
Non-Wkg. Sup. Hrs.	x Rate = $		
	Sub. Total $	5051	
Dir. Labor Expense	% of Sub. Total $	758	
Total Labor Costs	$		
Op. Overhead 15	% of Dir. Labor Costs $		
Total Labor w/ Overhead	$	5809	

Mat. Costs	$	4051
Mat. Tax -- 5%	$	345
Dir. Mat. Costs	$	4396
Op. Overhead % of Mat. Costs	$	1660
Total Mat. w/ Overhead	$	5056

Total Labor w/ Overhead	$	5809
Total Mat. w/ Overhead	$	5056
Total Lab. & Mat. w/ O.O.H.	$	10,865
Profit 5 %	$	543
Days T.P. @ Per Day	$	
Days Subs. @ Per Day	$	
Rd. Trips @ Per Trip	$	
Days Travel from Lodging To Work Area @ Per Day	$	
Permit	$	
Bid Bond ? Perf. Bond	$	
Bid Reg. Cost	$	
TOTAL	$	11,408
Diff. in Est. & Act. Mat. Cost { Deduct	$	
Diff. in Est. & Act. Mat. Cost { Add	$	
GRAND TOTAL	$	
Adjustment (if any)	$	
FINAL BASE BID	$	11,408 —

FINAL MATERIAL PRICING

Pg No	Item	Est. Used	From	Act. Cost	From

(ADDEND) = THRU ACK)

Explanation of Adjustments.—

SEE REVERSE SIDE FOR NOTES, ALTERNATES AND BID RESULTS

JOB: VALLEY VIEW CHANGE ORDER #2

JOB ESTIMATE ITEM: RE-ROUTE CONDUITS @ BLDG. G

SHEET OF

Type	DESCRIPTION	QAUN.	UNIT COST	PER	EXT.	LABOR	MAN HOURS
	SITE VISIT/MEETING	LOT			20		1
	LOCATE & INTERCHT C	LOT			40		2
	REMOVE (E) POWER WIRE	LOT			40		3
	RR SIGNAL PULL RODE	LOT			10		1
	3" PVC	40	1.71 -	C	70	6C	3
	4" PVC	20	2.78 -	C	56	8C	3
	PVC 45 & 90 FTTGS	LOT			200		4
	EXCAVATOR/OPERATOR	LOT			200		8
	HAND DIG/JACK HMR	LOT			40		4
	SAND	1YD			50		2
	ACCESS PULL BOXES	LOT			10		1
	MISC	LOT			100		4
	COORDINATION LAYOUT	LOT			20		1
	REPLACE POWER WIRE:				-		-
	400 MCM 75 x 4	300	7.19 -	M	2147	27M	8
	#1 CRND	75	15.51 -	M	116	12M	1
	#2 75X2	150	13.06		196	11M	2
	#6 CRND	75	6.88		52	8M	1
	400 MCM SPLICE	8	62 -	E	496	.6E	5
	#2 SPLICE	2	34 -	E	68	.5E	1
	CRND SPLICE	2			20		1
	ADMIN	LOT			100		4
	K & B Electric Inc	PAGE OF TOT.PG	TOTALS				58

4051

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: 1000' Cable Run (RFI #13)

RCO # 12

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 4/5/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$ 68.24	HR
M	Mason	$ 74.94	HR
O	Operator	$ 76.45	HR
S	Superinten	$ 82.35	HR
	Tax Rate:	8.00%	%
	Fuel Rate	18.75	HR
	EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
1000' Cable Run		K & B Electric	$ 762.00
		Total:	$ 762.00

General Contractor:		$ -	
Subcontractor:		$ 762.00	
GC Markup:	15%	$ -	
Sub Markup:	5%	$ 38.10	
Subtotal:			$ 800.10
Bond:	2.0%		$ 16.00
Grand Total:			$ 816.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

K & B Electric Inc

P.O. BOX 2233
Loomis, CA 95650
Lic. No. 937299
916 652 6524 Fax 916 404 4819
kandbelectric916@sbcglobal.net

PROPOSAL

DATE	PROPOSAL...
5/21/2018	1194

NAME / ADDRESS
Abide Builders

PROJECT
Change Order # 3

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from the above date.
If this Proposal meets with your satisfaction, please sign and return the enclosed copy.

DESCRIPTION	COST	TOTAL
Valley View ES Change Order # 3. This change order addresses: RFI # 13 Response and Sierra Building System PCO # 1. 15% Coordination and Administration for K & B Electric Inc. included. FOR THE SUM OF: $762.00	762.00	762.00

Accepted by:_____

Date:

Fax #
916-404-4819

TOTAL $762.00

SIGNATURE

Sierra Building Systems, Inc.

PO BOX 541
Meadow Vista, Ca. 95722
Phone (530) 637-5550 Fax (530) 637-5551
CA Lic # 783225

Change Order 1

JOB NAME:	**BUSD Valley View ES Portables**	**DATE: 5/22/18**	
TO:	**Kut Holdren**		
	K&B Electric		
	Fax:		
ASI#		**PCO# SBS PCO 1**	
RFI# 13 Response 4-25-18			

DESCRIPTION: Add Point of Termination Labor AT STC-P1 Added Per RFI # 13 Resonse

--Conditions per Original Contract & Standard Exclusions Apply--

Section # 1 Labor						TOTALS
A.)	LABOR	hrs	4	@	$98	$392.00
B.)	DEVICE INSTALLATION LABOI	hrs	0	@	$98	$0.00
C.)	PROGRAMMING	hrs	0	@	$98	$0.00
D.)	TESTING & TRAINING	hrs	0	@	$98	$0.00
E.)	ENGINEERING AND AS BUILTS	hrs	0.5	@	$98	$49.00
F.)	PROJECT MANAGER	hrs	0.5	@	$98	$49.00

Section # 2 Materials		TOTALS
A.)	EQUIPMENT AND DEVICES SEE ATTACHED BOM	$53.00
B.)	CONSUMABLE SUPPLIES (5% OF BASIC MATERIALS)	$2.65
C.)	SALES TAX @ 8%	$4.24
D.)	FREIGHT (actual freight charges may be altered on change order billing)	$1.50
E.)		

Section # 3 Equipment		TOTALS
B.)	Owned Equipment	$0.00

Section # 4 Summary		TOTALS
A.)	Section #1 - Total Labor	$490.00
B.)	Section #2 - Total Materials	$61.39
C.)	Section #3 - Total Equipment	$0.00
D.)	Total Direct Costs	$551.39
E.)	Profit & Overhead @ 20%	$110.28
F.)	Insurance @ 2%	$0.00
G.)	**Total Change Order Request Amount**	**$662**
	Additional Working Days Required For Increased Scope	0.6375

Please note that the current pricing of these changes does not include any costs related to delays, out-of sequence work, or base contract inefficiencies caused as a result of these changes and delayed authorization to perform the extra work. We hereby reserve our right for extra costs associated with this change. Price is good for 15 days.

Authorization to proceed with above Change Order:

Authorized Buyer, Contractor or Owner's Representitive

Title/Position

Sierra Building Systems

BILL OF MATERIALS

QTY	PART # AND DESCRIPTION	PRICE	TOTAL
1	66 Block With Stand off	$21.00	$21.00
4	#12 AWG Terminal Strip	$8.00	$32.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		TOTAL	$53.00

Abide Builders Inc
825 Riverside Parkway Suite 120
West Sacramento CA 95605

RFI: 13

TO:	Kirk S. Brainerd Architects	PROJECT:	Valley View Elementary School
ATTN:	Kirk Brainerd	LOCATION:	
CC:	File	REFERENCE:	Attached RFI from K&B Electric
SUBJECT:	1000' Cable Run	SPECIFICATION:	

Please find the attached questions from the electrical subcontractor.

WRITTEN BY: Philip Pizzo TODAY'S DATE: 4/25/18

DESIGN TEAM REVIEW BY: DATE:
RESPONSE:

Terminate all the cables at STC-P1 (Unit G), then continue to STC-P2 (Unit K). See attached revised diagrams.

Chris Johanson, Edge
4/30/18

REVIEW BY: DATE:
DISTRIBUTION: File OTHER:

Field

License No. 891745

Kirk S. Brainerd
Architect

CHANGE ORDER

PROJECT: New Relocatables at
Valley View Elementary School
OWNER: Buckeye USD
CONTRACTOR Abide Builders
DSA# 02-116531

CHANGE ORDER NO: 3

Date: August 1, 2018
Job#: 1719

DISTRIBUTED TO

OWNER
ARCHITECT
CONTRACTOR
INSPECTOR

THE CONTRACT IS CHANGED AS FOLLOWS:

The following list changes, deletes, adds, modifies, or otherwise clarifies the Scope of Work, Drawings, and or/ Specifications for the Contract and shall be included as a part of the Contract Agreement

See Attachment "A" for a complete description of the work.

The Architect has reviewed the figures submitted by the Contractor and they have been reviewed and accepted by the Owner.
I believe this request is valid and recommend your approval for acceptance.

THE ORIGINAL CONTACT SUM WAS	$818,296.00
NET CHANGE BY PREVIOUSLY APPROVED CHANGE ORDERS	$287,076.00
THE CONTRACT SUM PRIOR TO THIS CHANGE ORDER WAS	$1,105,372.00
THE CONTRACT SUM WILL BE CHANGED BY THIS CHANGE ORDER IN THE AMOUNT OF	$53,484.00
THE NEW CONTRACT SUM INCLUDING THIS CHANGE ORDER WILL BE	$1,158,856.00
THE CONTRACT TIME WILL BE INCREASED BY	(0)days

NOT VALID UNTIL SIGNED BY THE OWNER, ARCHITECT AND CONTRACTOR

Kirk S. Brainerd - Architect
ARCHITECT
3510 Coon Hollow Ct.
ADDRESS
Placerville, Ca. 95667
CITY, STATE, ZIP

BY: Kirk Brainerd

Abide Builders
CONTRACTOR
825 Riverside Pky.#120
ADDRESS
West Sacramento, Ca. 95605
CITY, STATE, ZIP

BY: Contractor

Buckeye USD
OWNER
5049 Robert J Matthews
ADDRESS
El Dorado Hills, Ca 95762
CITY, STATE, ZIP

BY: Owner

Attachment "A"
Buckeye Union School District
New Relocatables at Valley View Elementary School

Change Order No.3
August 1, 2018

Item #1– RCO#13
Description: Added drain behind portables

Change in Contract Amount: **Add $3,571.00**

Item #2– RCO#14
Description: Widen drive aisle

Change in Contract Amount: **Add $6,111.00**

Item #3– RCO #15
Description: Added concrete hardscape to project

Change in Contract Amount: **Add $30,305.00**

Item #4– RCO #16
Description: Sealcoat existing fire lane

Change in Contract Amount: **Add $ 1,928.00**

Item #5– RCO #17
Description: Add electric hand dryers to building J

Change in Contract Amount: **Add $7,492.00**

Item #6– RCO #18
Description: Modifications to fire alarm panel

Change in Contract Amount: **Add $4,077.00**

Total Change in Contract days **Add 0 days**

Total Change in Contract Amount: **Add $53,484.00**

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Drain Behind Building

RCO # 13

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 6/25/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
S	Superintendent	$	82.35	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Dig and Install	16.00	o	$ 76.45	$ 1,223.17	16.00	l	$ 68.24	$ 1,091.81	$ 2,314.99
								Total:	$ 2,314.99

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
Mini	$ 250.00	d	2	$ 250.00	16	$ 300.00	$ 60.00	$ -	$ 1,110.00
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
				0		$ -		Per Load	$ -
				0		$ -		Per Load	$ -
								Total	$ -

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Pipe	120	ft	$ 4.63	$ 555.60	$ 44.45		$ 600.05
G5 Box	1	ea	$ 120.00	$ 120.00	$ 9.60		$ 129.60
				$ -	$ -		$ -
				$ -	$ -		$ -
				$ -	$ -		$ -
						Total:	$ 729.65

Subcontractor:

Activity	Subcontractor	Cost
	Total:	$ -

General Contractor:		$	3,044.64
Subcontractor:		$	-
GC Markup:	15%	$	456.70
Sub Markup:	5%	$	-
Subtotal:			$ 3,501.33
Bond:	2.0%		$ 70.03
Grand Total:			$ 3,571.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Widen Drive Isle (640 SF)

RCO # 14

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 6/25/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
S	Superintendent	$	82.35	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Excavate	6.00	o	$ 76.45	$ 458.69	6.00	l	$ 68.24	$ 409.43	$ 868.12
Relocate Irrigation	4.00	l	$ 68.24	$ 272.95					$ 272.95
Install AB	6.00	l	$ 68.24	$ 409.43					$ 409.43
Install Header	4.00	m	$ 74.94	$ 299.75					$ 299.75
								Total:	$ 1,850.26

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
Off Haul	2	ea	3	6	$ 95.00	$ 570.00		Per Load	$ 570.00
				0		$ -		Per Load	$ -
								Total	$ 570.00

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Redwood	180	f	$ 1.75	$ 315.00	$ 25.20		$ 340.20
Stakes	90	EA	$ 3.50	$ 315.00	$ 25.20		$ 340.20
AB	50	tns	$ 20.00	$ 1,000.00	$ 80.00		$ 1,080.00
Pipe	1	ls	$ 150.00	$ 150.00	$ 12.00		$ 162.00
				$ -	$ -		$ -
						Total:	$ 1,922.40

Subcontractor:

Activity	Subcontractor	Cost
Sawcut	Harrison	$ 950.00
	Total:	$ 950.00

General Contractor:		$	4,342.66
Subcontractor:		$	950.00
GC Markup:	15%	$	651.40
Sub Markup:	5%	$	47.50
Subtotal:			$ 5,991.56
Bond:	2.0%		$ 119.83
Grand Total:			$ 6,111.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

Quote

Date	Estimate #
6/14/2018	3185

HARRISON CONCRETE CUTTING INC.
Quality & Service
33522 Co Rd 24, Woodland, CA 95695
Ph: 530-662-2185 Fx: 530-406-0380

Name / Address	Job Site Information
Abide Builders, Inc Attn: Phil	Valley View Elementary 1665 Blackstone Pkwy El Dorado Hills, Ca . Estimator: Steve Phipps

Description
EXTRA WORK - ADDITIONAL SAWCUTTING SAWCUTTING ASPHALT WITH WATER CONTROL VACUUMING TOTAL LF OF SAWCUTTING - 370 LF x 5" ASPHALT TOTAL PRICE: $950.00 Inclusions: Move-in's (1), Saw Cutting Asphalt with Water Control Exclusions: Layouts, Traffic Control, Barricades, Disconnect and Capping of Existing Utilities, Water Pollution and Erosion Control (S.W.P.P.P.), Notifications, Permits, Any Unforeseen Objects Below Grade

Lic # 764041
DIR#1000002611
SB #1797168

Signature _____

ABIDE BUILDERS INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Additional Concrete 4" on compacted native w/ #4 @ 2'-O.C. 2,334 sf

RCO # 15

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 7/11/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
S	Superintendent	$	82.35	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
Exavate Dirt (40 Yds)	32.00	l	$ 68.24	$ 2,183.63	16.00	o	$ 76.45	$ 1,223.17	$ 3,406.80
Rebar	16.00	l	$ 68.24	$ 1,091.81					$ 1,091.81
Form	8.00	l	$ 68.24	$ 545.91					$ 545.91
Place & Finish	144.00	m	$ 74.94	$ 10,791.13					$ 10,791.13
Spread Bark	-16	l	$ 68.24	$ (1,091.81)					$ (1,091.81)
								Total:	$ 14,743.84

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
Mini	$ 250.00	d	2	$ 150.00	16	$ 300.00	$ 52.00	$ -	$ 1,002.00
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description	Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
Off Haul Spoils	4	lds	3	12	$ 195.00	$ 2,340.00		Per Load	$ 2,340.00
				0		$ -		Per Load	$ -
								Total	$ 2,340.00

Material:

Description	Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
Concrete	43	yd	$ 130.00	$ 5,590.00	$ 447.20		$ 6,037.20
Rebar	3000	ft	$ 0.65	$ 1,950.00	$ 156.00		$ 2,106.00
Cure	1	buck	$ 65.00	$ 65.00	$ 5.20		$ 70.20
Felt	100	lf	$ 1.00	$ 100.00	$ 8.00		$ 108.00
Bark	-11	yd	$ 56.00	$ (616.00)	$ (49.28)		$ (665.28)
						Total:	$ 7,656.12

Subcontractor:

Activity	Subcontractor	Cost
Pump	TBD	$ 1,200.00
	Total:	$ 1,200.00

General Contractor:		$	24,739.96
Subcontractor:		$	1,200.00
GC Markup:	15%	$	3,710.99
Sub Markup:	5%	$	60.00
Subtotal:			$ 29,710.95
Bond:	2.0%		$ 594.22
Grand Total:			$ 30,305.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description: Sealcoat 8500 sf of asphalt

RCO # 16

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 6/25/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:

L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
S	Superintendent	$	82.35	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
Sealcoat		Sierra National Asphalt	$ 1,800.00
		Total:	$ 1,800.00

General Contractor:		$	-
Subcontractor:		$	1,800.00
GC Markup:	15%	$	-
Sub Markup:	5%	$	90.00
Subtotal:			$ 1,890.00
Bond:	2.0%		$ 37.80
Grand Total:			$ 1,928.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

ABIDE
BUILDERS
INCORPORATED

Description: Electric Hand Dryers Bldg J

RCO # 17

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 7/20/2018
Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
L	Labor	$	68.24	HR
M	Mason	$	74.94	HR
O	Operator	$	76.45	HR
S	Superintendent	$	82.35	HR
	Tax Rate:		8.00%	%
	Fuel Rate		18.75	HR
	EQ Ins.:		14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
Hand Dryers		K&B Electric	$ 6,995.00
		Total:	$ 6,995.00

General Contractor:		$	-
Subcontractor:		$	6,995.00
GC Markup:	15%	$	-
Sub Markup:	5%	$	349.75
Subtotal:			$ 7,344.75
Bond:	2.0%		$ 146.90
Grand Total:			$ 7,492.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

K & B Electric Inc

P.O. BOX 2233
Loomis, CA 95650
Lic. No. 937299
916 652 6524 Fax 916 404 4819
kandbelectric916@sbcglobal.net

PROPOSAL

DATE	PROPOSAL...
7/17/2018	1219

NAME / ADDRESS
Abide Builders

PROJECT
Change Order # 4

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from the above date.
If this Proposal meets with your satisfaction, please sign and return the enclosed copy.

DESCRIPTION	COST	TOTAL
Valley View Relocatable Classrooms. Change Order # 4. The following is included in this change order. Per Brian McCahon supply and install: 4- Hand Dryers in the Bldg. J Restrooms. 4- new 20 amp 120 volt New circuits to feed these hand dryers. A spec. sheet for the hand dryers are attached for approval. FOR THE SUM OF: $6,995.00	6,995.00	6,995.00

Accepted by:_____

Date:

Fax #
916-404-4819

TOTAL $6,995.00

SIGNATURE

K & B Electric

BID SUMMARY

Job VALLEY VIEW HANDDRYERS — Bid Date 7-19-18

Section(s) of Specs. CHANGE ORDER #4 — Time

Owner or Arch. — Phone

Engineer — Phone

Gen. Contr. ABIDE BLDRS. — Phone

Take-Off By — Unit Pr. By — Ext. and Tot. By — Called In By

Take-Off Chk. Before Fin. Pr. — Ext. and Tot. Chk — Final Bid Chk.

Total Man-Hrs. 50 — Total Man-Days

Laborer Hrs.	25	x Rate 68	= $	1700
Journeyman Hrs.	25	x Rate 98	= $	2450
Foreman Hrs.		x Rate	= $	
Non-Wkg. Sup. Hrs.		x Rate	= $	
		Sub. Total	$	
Dir. Labor Expense		% of Sub. Total	$	
Total Labor Costs			$	
Op. Overhead		% of Dir. Labor Costs	$	
Total Labor w/ Overhead			$	4150

Mat. Costs	$	2,013
Mat. Tax – 5%	$	171
Dir. Mat. Costs	$	2,184
Op. Overhead 15 % of Mat. Costs	$	328
Total Mat. w/ Overhead	$	2512

Total Labor w/ Overhead	$	4150
Total Mat. w/ Overhead	$	2512
Total Lab. & Mat. w/ O.O.H.	$	6662
Profit 5 %	$	333
___ Days T.P. @ ___ Per Day	$	
___ Days Subs. @ ___ Per Day	$	
___ Rd. Trips @ ___ Per Trip	$	
___ Days Travel from Lodging To Work Area @ ___ Per Day	$	
Permit	$	
Bid Bond ? ___ Perf. Bond	$	
Bid Reg. Cost	$	
TOTAL	$	6,995
Diff. in Est. & Act. Mat. Cost { Deduct / Add	$	
GRAND TOTAL	$	
Adjustment (if any)	$	
FINAL BASE BID	$	6,995

FINAL MATERIAL PRICING

Pg No.	Item	Est. Used	From	Act. Cost	From
	AD 90-SS				

(ADDEND ___ THRU ___ ACK)

Explanation of Adjustments:–

SEE REVERSE SIDE FOR NOTES, ALTERNATES AND BID RESULTS

JOB: VV HAND DRYER JOB ESTIMATE ITEM: CHANGE ORDER #4 SHEET OF

Type	DESCRIPTION	QAUN.	UNIT COST	PER	EXT.	LABOR	MAN HOURS
	ADVANTAGE HAND DRYER # AD 90-SS	4	338 -	E	1352	4E	16
	FREIGHT	4	28 -	E	112		1
	ACCESS (E) PANEL	LOT			10		2
	15/1 BREAKERS	4	25 -	E	100	.5E	2
	3/4 EMT	100	45 -	C	45	5C	5
	1/2 EMT / FLEX	100	35 -	C	36	5C	5
	CUT-IN BOX	4	6 -	E	24	.5E	2
	#12 THHN	1K	135 -	M	135	5M	5
	4/S BOX	4	6 -	E	24	.5E	2
	MOUNTING & HRDWRE	LOT			25		2
	MISC.	LOT			100		4
	ADMIN	LOT			50		2
	K & B Electric Inc	PAGE OF TOT.PG	TOTALS		2013		50

ADVANTAGE™ HAND & HAIR DRYER SERIES SPECIFICATIONS


White ABS


Steel White Epoxy


Steel Black Graphite


Steel Satin Chrome


Stainless Steel

DRIES IN 25 SECONDS • QUIET OPERATION
UNIVERSAL VOLTAGE • 5-YEAR WARRANTY

THE ADVANTAGE SERIES IS THE PERFECT REPLACEMENT FOR THE TRADITIONAL HAND & HAIR DRYER WITH MORE POWER & FEATURES IN A COMPACT DESIGN.

Universal Voltage: The *ADVANTAGE AD* series can be connected to any voltage from 100-240 volts, 50/60Hz. The dryer configures itself to your voltage, making installation easier.

Heavy-Duty, One-Piece Cover Options:
- Flame-retardant white ABS
- Steel with white epoxy finish (M)
- Steel with black graphite epoxy finish (BG)
- Steel with satin chrome finish (C)
- Stainless steel with #4 brush finish (SS)

Vandal Resistant: Tamper-resistant screws secure cover to base. Air intake vents are shielded for additional safety.

Motor: Heavy-duty universal motor. 1/8 HP, 4,800 RPM. Automatic thermal protector.

Smart Sensor: Ultra energy-efficient, microprocessor-controlled sensor turns dryer on when hands are under the outlet for up to 35 seconds. Standby power is only one watt. Features RoHS compliant lead-free design.

Hair Drying Option (H): When the automatic sensor is activated, the dryer will stay on for an 80-second cycle to dry hair. The fixed nozzle is angled away from the wall for comfortable hair drying.

Heating Element: Constructed of NiChrome resistance wire with thermal protector. Heating element operates in the black range for maximum life.

5-year Limited Warranty: Includes same-day factory repair or part replacement. See owner's manual for details.

ADVANTAGE SPECIFICATIONS

Dry Time	25 Seconds
Air Flow	180 CFM (Cubic Feet per Min.)
Air Velocity	7,300 LFM (Linear Feet per Min.)
Sound Level	67 dB (Quietest in its class)
Air Temperature	120° F at 72° F Room Temperature
Universal Voltage	100-240V, 50/60Hz
Power	120 V @ 12.5 A max. 1400W 240 V @ 6.5 A max. 1250W
Dimensions Surface	10-1/8" W x 9-3/8" H x 5-5/8" D

ADVANTAGE MODEL REFERENCE CHART

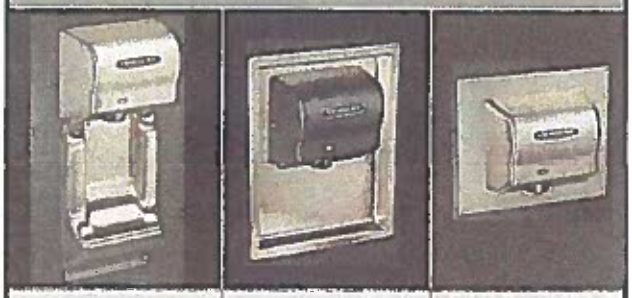
White ABS	AD90
Steel White Epoxy	AD90-M
Steel Black Graphite	AD90-BG
Steel Satin Chrome	AD90 C
Stainless Steel	AD90-SS

Hair drying with 80-second cycle add (H) after model number.

American Dryer®

For more information visit **americandryer.com**

ACCESSORIES

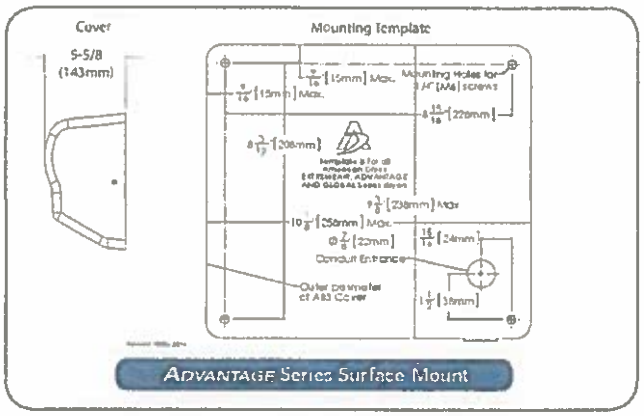


ADA-WG WALL GUARD	ADA-RK RECESS KIT	AP ADAPTER PLATE

Accessories Reference Chart	
ADA-WG*	ADA Compliant seamless stainless steel wall guard
ADA-RK*	ADA Compliant seamless stainless steel recess kit
AP	Stainless steel universal adapter plate

* Not for use with HAIR dryers
For more information, visit americandryer.com

ADVANTAGE™ SERIES MOUNTING DIAGRAM



ADVANTAGE Series Surface Mount

RECOMMENDED MOUNTING HEIGHTS
FROM BOTTOM OF DRYER TO FINISHED FLOOR

	Men	Women	Children	Disabled
All Hand Dryers	44"	42"	32"- 42"	36"
Advantage Hair Dryer	74"	68"	48"- 68"	48"

American Dryer®

American Dryer, Inc.
5700 McDermott Drive | Berkeley, IL 60163 | U.S.A.
Toll Free 800.485.7003 U.S. | Ph. 734.421.2400 | Fax 734.421.5580
Web: americandryer.com
Email: sales@americandryer.com
© American Dryer, Inc. All Rights Reserved
Revised June 2015

SAVE 95% VERSUS PAPER TOWELS

ADVANTAGE Series Hand dryers achieve up to a 95% cost savings over paper towels. These savings are realized by eliminating the maintenance and operating expenses associated with paper or linen towels.

"Our school saved over $28,000 last year with American Dryer!"

Cost Analysis for a Public School

Paper Towel Usage	400 Cases
Total Paper Costs	$30,200
Hand Dryer Operating Costs	$666
ANNUAL SAVINGS	$28,334
Payback Time	7 Months

Cost Analysis for a Restaurant

Paper Towel Usage	40 Cases
Total Paper Costs	$3,000
Hand Dryer Operating Costs	$66
ANNUAL SAVINGS	$2,934
Payback Time	8 Months

GENERAL INFORMATION

DRYER PLACEMENT:
Dryers should be placed at least 2 feet apart and at least 12" from washbasin. Do not install dryer over washbasin. Automatic dryers should be at least 18" above any projection which may interfere with the operation of the automatic sensor. In congested areas the dryers should be located to create a flow from the washbasin to the dryer and to the exit. Recommended mounting heights are shown in the table below.

DRYER INSTALLATION:
Dryers must be installed by a licensed electrician. A single phase dedicated 15 amp or 20 amp electrical line is required. Dryers must be properly grounded. One side of dryer should be mounted to a stud. All surface mount dryers are provided with conduit entrances for both in-wall and surface wiring. For indoor use only.

QUANTITY ESTIMATE, HAND DRYER:
Average traffic washroom.....1 dryer per 2 washbasins
Heavy traffic washroom.....1 dryer per washbasin
54" wash fountain.....4 dryers per sink

SHIPPING WEIGHT: ABS 8 lbs, M/BG/C/SS 10 lbs

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MADE IN THE USA EST. 1932

ABIDE
BUILDERS
INCORPORATED

825 Riverside Pky, #120
West Sacramento, CA 95605
Ph (916) 375-1009
Fax (916) 375-1049

Description:

RCO # 18

This is what is required to provide a working system based on the esixting material not matching what was shown in the contract

Project: Valley View Elementary **City:** El Dorado Hills **Date:** 7/30/2018

Owner: Budkeye Union SD **Contact:** Kirk Brainard

Rates:				
	L	Labor	$ 68.24	HR
	M	Mason	$ 74.94	HR
	O	Operator	$ 76.45	HR
	S	Superintendent	$ 82.35	HR
		Tax Rate:	8.00%	%
		Fuel Rate	18.75	HR
		EQ Ins.:	14.00%	%

Labor:

Activity	Hours	Class	Rate	Total	Hours	Class	Rate	Total	Total
								Total:	$ -

Equipment:

Description	Rate	Unit	Duration	Delivery	Fuel Hrs	Fuel	Tax	Ins.	Total
							$ -	$ -	
							$ -	$ -	
							$ -	$ -	
								Total:	$ -

Trucking:

Description			Quant	Unit	Hrs/Load	Duration	Rate	Total	Fees	Unit	Total
						0		$ -		Per Load	$ -
						0		$ -		Per Load	$ -
										Total	$ -

Material:

Description			Quant	Unit	Rate	Subtotal	Tax	Delivery	Total
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
						$ -	$ -		$ -
								Total:	$ -

Subcontractor:

Activity		Subcontractor	Cost
Intruction Alarm		K&B Electric	$ 3,807.00
		Total:	$ 3,807.00

General Contractor:		$	-
Subcontractor:		$	3,807.00
GC Markup:	15%	$	-
Sub Markup:	5%	$	190.35
Subtotal:			$ 3,997.35
Bond:	2.0%		$ 79.95
Grand Total:			$ 4,077.00

Time Extension: Abide Builders specifically reserves the right to claim for time extension, extended overhead, and impact costs resulting from this change until such time as the full impact is known.

License No. 891745

K & B Electric Inc

P.O. BOX 2233
Loomis, CA 95650
Lic. No. 937299
916 652 6524 Fax 916 404 4819
kandbelectric916@sbcglobal.net

PROPOSAL

DATE	PROPOSAL...
7/27/2018	1223

NAME / ADDRESS
Abide Builders

PROJECT
Change Order # 5

We take pleasure in submitting the following proposal in accordance with specifications included herein and subject to the conditions on reverse side hereof for acceptance within 30 days from the above date.
If this Proposal meets with your satisfaction, please sign and return the enclosed copy.

DESCRIPTION	COST	TOTAL
Valley View ES Portables Change Order # 5. This change order includes Security System per SBS RFI # 4. These changes were necessary to achieve a working security system. FOR THE SUM OF: $3,807.00	3,807.00	3,807.00

Accepted by: _____

Date:

Fax #
916-404-4819

TOTAL $3,807.00

SIGNATURE _____

K & B Electric

BID SUMMARY

Job VALLEY VIEW CHANGE ORDER #2 Bid Date 7-26-18

Section(s) of Specs. Time

Owner or Arch. Phone

Engineer Phone

Gen. Contr. ABIDE BUILDERS Phone

Take-Off By Unit Pr. By Ext. and Tot. By Called In By

Take-Off Chk. Before Fin. Pr Ext. and Tot. Chk Final Bid Chk

Total Man-Hrs. 4 Total Man-Days

Laborer Hrs.		x Rate	= $	
Journeyman Hrs.	4	x Rate 75	= $	
Foreman Hrs.		x Rate	= $	
Non-Wkg. Sup. Hrs.		x Rate	= $	
		Sub. Total	$	
Dir. Labor Expense	% of Sub. Total		$	
Total Labor Costs			$	
Op. Overhead	% of Dir. Labor Costs		$	
Total Labor w/ Overhead			$	380

Mat. Costs	$	2602
Mat. Tax -- 5%	$	221
Dir Mat. Costs	$	2823
Op. Overhead 15 % of Mat. Costs.	$	423
Total Mat. w/ Overhead	$	3246

Total Labor w/ Overhead	$	380
Total Mat. w/ Overhead	$	3,246
Total Lab. & Mat. w/ O.O.H.	$	3,626
Profit 5 %	$	181
Days T.P. @ Per Day	$	
Days Subs. @ Per Day	$	
Rd. Trips @ Per Trip	$	
Days Travel from Lodging To Work Area @ Per Day	$	
Permit	$	
Bid Bond ? Perf. Bond	$	
Bid Reg. Cost	$	
TOTAL	$	3,807
Diff. in Est. & Act. Mat. Cost { Deduct	$	
Diff. in Est. & Act. Mat. Cost { Add	$	
GRAND TOTAL	$	
Adjustment (if any)	$	
FINAL BASE BID	$	3,807

FINAL MATERIAL PRICING

Pg No	Item	Est. Used	From	Act. Cost	From

(ADDEND = THRU ACK.)

Explanation of Adjustments.—

SEE REVERSE SIDE FOR NOTES, ALTERNATES AND BID RESULTS

JOB: VALLEY VIEW ES

JOB ESTIMATE
ITEM: CHANGE ORDER #5

SHEET OF

Type	DESCRIPTION	QAUN.	UNIT COST	PER	EXT.	LABOR	MAN HOURS
	SBS CHANGE ORDER # 2				2,532-		
	COORDINATION W/ SUB to GATHER INFO	LOT			45		2
	ADMIN	LOT			25		2
	K & B Electric Inc	PAGE OF TOT.PG	TOTALS				4

Sierra Building Systems, Inc.

PO BOX 541
Meadow Vista, Ca. 95722
Phone (530) 637-5550 Fax (530) 637-5551

Change Order 2

CA Lic # 783225

JOB NAME: BUSD Valley View ES Portables **DATE:** 7/25/18
TO: Kut Holdren
K&B Electric
Fax:
ASI#
PCO# SBS PCO 2
RFI# SBS RFI 4 Credit/Add Intrusion Change

DESCRIPTION: RFI 4 Intrusion changes
Security system spec'd as Radionics/ Actual onsite system is Ademco Vista. Credit Bosh Motions (less 25% restocking fee) and add Ademco equipment as defined in RFI 4.

--Conditions per Original Contract & Standard Exclusions Apply--

Section # 1 Labor						TOTALS
A.)	LABOR	hrs	4	@	$98	$392.00
B.)	DEVICE INSTALLATION LABOI	hrs	0	@	$98	$0.00
C.)	PROGRAMMING	hrs	1	@	$98	$98.00
D.)	TESTING & TRAINING	hrs	0	@	$98	$0.00
E.)	ENGINEERING AND AS BUILTS	hrs	0.5	@	$98	$49.00
F.)	PROJECT MANAGER	hrs	1	@	$98	$98.00

Section # 2 Materials		TOTALS
A.)	EQUIPMENT AND DEVICES SEE ATTACHED BOM	$1,271.57
B.)	CONSUMABLE SUPPLIES (5% OF BASIC MATERIALS)	$63.58
C.)	SALES TAX @ 8%	$101.73
D.)	FREIGHT (actual freight charges may be altered on change order billing)	$35.92
E.)		

Section # 3 Equipment		TOTALS
B.)	Owned Equipment	$0.00

Section # 4 Summary		TOTALS
A.)	Section #1 - Total Labor	$637.00
B.)	Section #2 - Total Materials	$1,472.80
C.)	Section #3 - Total Equipment	$0.00
D.)	Total Direct Costs	$2,109.80
E.)	Profit & Overhead @ 20%	$421.96
F.)	Insurance @ 2%	$0.00
G.)	**Total Change Order Request Amount**	**$2,532**
	Additional Working Days Required For Increased Scope	0.825

Please note that the current pricing of these changes does not include any costs related to delays, out-of sequence work, or base contract inefficiencies caused as a result of these changes and delayed authorization to perform the extra work. We hereby reserve our right for extra costs associated with this change. Price is good for 15 days.

Authorization to proceed with above Change Order:

Authorized Buyer, Contractor or Owner's Representitive

Title/Position

Sierra Building Systems

BILL OF MATERIALS

QTY	PART # AND DESCRIPTION	PRICE	TOTAL
-8	Bosch MX775I motion Detectors	$50.18	-$401.44
1	25% Restocking fee for Bosch Motion Detectors	$100.36	$100.36
3	Ademco 4297 Expansion Module	$93.00	$279.00
11	Ademco 4193SN V-Plex Addressable Modules	$20.15	$221.65
8	Ademco DT8050A-SN V-Plex Motion Detectors	$134.00	$1,072.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
	TOTAL		$1,271.57

SIERRA BUILDING SYSTEMS, INC.
FIRE • SECURITY • ACCESS • CCTV • INTERCOM • SOUND
PO Box 541 Meadow Vista, Ca 95722 PH: 530-637-5550 FX: 530-637-5551

REQUEST FOR INFORMATION

Project Number:		SBS RFI Number: 3
Project Name: BUSD Valley View ES		Date Required:
Project Manager: Paul Mangino		Date Received:
Sales Engineer: Kevin DeRocker		Forwarded To: K & B Electric
Plan Sheet No.: E2.1.1	Spec.: 28 31 00	Detail:

Request:

28 31 00 Intrusion Alarm System. The Material Section call out the existing Intrusion Panel as a Radionics. The Motions, Pop-its and Keypads are identified as Bosch. The Existing System is an Ademco VISTA 128BP(Honeywell). Each existing building uses a zone expanders (located at the head end in Bldg A). Material required to ADD and REMOVE Listed Below. Cabling to remain the same.

Proposed Solution (If Applicable):

Remove (8) BOSCH - MX775I Motions
ADD (3) HONEYWELL - 4297 Expansion Modules
ADD (11) HONEYWELL - 4193SN V-PLEX Addressable Adapters for door contacts
ADD (8) HONEYWELL - DT8050A-SN V-PLEX Motions

By: Kevin DeRocker Signature: Date: 06/18/2018

Response:

By: Signature: Date:

The proposed solution will result in a change order

☑ INCREASE ☐ DECREASE

to the original contract price

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER:
Buckeye Union SD

PROJECT: 370
Valley View Elementary School

APPLICATION NO: 5

Distribution to:
- x OWNER
- x ARCHITECT
- x I.O.R.

FROM CONTRACTOR:
Abide Builders, Inc.
825 Riverside Pky, Ste 120
West Sacramento, Ca 95605

Owners Representative:
Kirk Brainard

PERIOD TO: 7/31/2018

CONTRACT DATE: March 2018

APPLICATION AND CERTIFICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
Continuation sheet is attached.

1. ORIGINAL CONTRACT SUM		$ 818,296.00
2. Net change by Change Orders		$ 340,560.00
3. CONTRACT SUM TO DATE (Line1+/-2)		$ 1,158,856.00
4. TOTAL COMPLETED & STORED TO DATE (From page 2)		$ 1,158,856.00
5. RETAINAGE:		
a. 5% of Completed Work (Column D+E from page 2	$ 57,942.80	
b. 10% of Stored Material (Column F on page 2)	$ -	
Total Retainage (Column I of Page 2)		$ 57,942.80
6. TOTAL EARNED LESS RETAINAGE (Line 4 Less Line 5 Total)		$ 1,100,913.20
7. LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate)		$ 982,372.20
8. CURRENT PAYMENT DUE		$ 118,541.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 Less Line 6)		$ 57,942.80

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this month		
TOTALS		$ -
NET CHANGES by Change Orders		

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for the Work for which previous Certificates for Payment were issued and payments received from the Owner for which previous Certificates for Payment were issued and payments from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Abide Builders, Inc.

By: _____ Date: 8/6/2018

ARCHITECT'S CERTIFICATION FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED..... $ 118,541.00

(Attached explanation if the amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified)

Kirk Brainard

By: _____ Date: 8/22/18

IOR: John R. Hanna

By: _____ Date: Digitally signed by John R. Hanna Date: 2018.08.09 15:40:50 -07'00'

Buckeye Union SD:

By: _____ Date: 8/23/18

B. McCAHON

This Certification is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Schedule of Values

Project: Valley View Elementary School Job # 370
Owner: Buckeye Union SD
Owner's Rep.: Kirk Brainard
Application No.: 5
Submitted: 8/6/2018
Period Ending: 7/31/2018

A	B	C	D	E	F	G	H	I	J
em No.	Item Description	Value	Previously Completed	Completed This Period	Presently Stored	Total Completed & Stored to Date	% Complete	Balance to Finish	Total Retainage
1	Mobilization	$ 40,000.00	$ 40,000.00			$ 40,000.00	100.00%	$ -	$ 2,000.00
	Demolition	$ 12,000.00	$ 12,000.00			$ 12,000.00	100.00%	$ -	$ 600.00
2	Pad Excavation	$ 90,000.00	$ 90,000.00			$ 90,000.00	100.00%	$ -	$ 4,500.00
3	Storm Drainage	$ 35,000.00	$ 35,000.00			$ 35,000.00	100.00%	$ -	$ 1,750.00
4	Site Sewer	$ 25,000.00	$ 25,000.00			$ 25,000.00	100.00%	$ -	$ 1,250.00
5	Site Fire	$ 15,000.00	$ 15,000.00			$ 15,000.00	100.00%	$ -	$ 750.00
6	Domestic Water	$ 15,000.00	$ 14,000.00	$ 1,000.00		$ 15,000.00	100.00%	$ -	$ 750.00
7	Site Feeders	$ 150,000.00	$ 150,000.00			$ 150,000.00	100.00%	$ -	$ 7,500.00
8	Electrical Underground	$ 150,000.00	$ 150,000.00			$ 150,000.00	100.00%	$ -	$ 7,500.00
9	Slurry Under Buildings	$ 45,000.00	$ 45,000.00			$ 45,000.00	100.00%	$ -	$ 2,250.00
10	Site Grading	$ 32,000.00	$ 30,000.00	$ 2,000.00		$ 32,000.00	100.00%	$ -	$ 1,600.00
11	AB	$ 18,000.00	$ 16,000.00	$ 2,000.00		$ 18,000.00	100.00%	$ -	$ 900.00
12	Site Concrete	$ 45,000.00	$ 37,000.00	$ 8,000.00		$ 45,000.00	100.00%	$ -	$ 2,250.00
13	Electrical Building Connections	$ 42,000.00	$ 35,000.00	$ 7,000.00		$ 42,000.00	100.00%	$ -	$ 2,100.00
14	Building Utility Connections	$ 42,000.00	$ 35,000.00	$ 7,000.00		$ 42,000.00	100.00%	$ -	$ 2,100.00
15	Building Electrical Work	$ 10,000.00	$ 8,000.00	$ 2,000.00		$ 10,000.00	100.00%	$ -	$ 500.00
16	Electrical Commission	$ 22,000.00	$ 10,000.00	$ 12,000.00		$ 22,000.00	100.00%	$ -	$ 1,100.00
17	Fences/Gates	$ 13,000.00		$ 13,000.00		$ 13,000.00	100.00%	$ -	$ 650.00
18	Paving	$ 12,000.00		$ 12,000.00		$ 12,000.00	100.00%	$ -	$ 600.00
19	Landscaping	$ 3,500.00		$ 3,500.00		$ 3,500.00	100.00%	$ -	$ 175.00
20	Punchlist	$ 1,796.00		$ 1,796.00		$ 1,796.00	100.00%	$ -	$ 89.80
ub Total		**$ 818,296.00**							
CO						$ -		$ -	$ -
#1	Unsuitable Backfill	$ 37,561.00	$ 37,561.00			$ 37,561.00	100.00%	$ -	$ 1,878.05
#2	Remove Soil from JK	$ 18,486.00	$ 18,486.00			$ 18,486.00	100.00%	$ -	$ 924.30
#3	Slurry Badkfill	$ 67,496.00	$ 67,496.00			$ 67,496.00	100.00%	$ -	$ 3,374.80
#4	Foundations	$ 114,416.00	$ 114,416.00			$ 114,416.00	100.00%	$ -	$ 5,720.80
#5	Rebar	$ 14,000.00	$ 14,000.00			$ 14,000.00	100.00%	$ -	$ 700.00
#6	Rebar Flatwork	$ 3,966.00	$ 3,966.00			$ 3,966.00	100.00%	$ -	$ 198.30
#7	Fire Service Repair	$ 2,255.00	$ 2,255.00			$ 2,255.00	100.00%	$ -	$ 112.75

#8	Added Valves	$ 2,012.00	$ 2,012.00			$ 2,012.00	100.00%	$ -	$ 100.60
#9	OT Pours	$ 8,012.00	$ 8,012.00			$ 8,012.00	100.00%	$ -	$ 400.60
#10	Extra Wires	$ 5,838.00	$ 5,838.00			$ 5,838.00	100.00%	$ -	$ 291.90
#11	Reroute Conduits G	$ 12,218.00	$ 12,218.00			$ 12,218.00	100.00%	$ -	$ 610.90
#12	1000' Cable Run	$ 816.00	$ 816.00			$ 816.00	100.00%	$ -	$ 40.80
#13	Drain Behind Building	$ 3,571.00		$ 3,571.00		$ 3,571.00	100.00%	$ -	$ 178.55
#14	Widen Drive Isle	$ 6,111.00		$ 6,111.00		$ 6,111.00	100.00%	$ -	$ 305.55
#15	Additional Concrete	$ 30,305.00		$ 30,305.00		$ 30,305.00	100.00%	$ -	$ 1,515.25
#16	Seal Coat	$ 1,928.00		$ 1,928.00		$ 1,928.00	100.00%	$ -	$ 96.40
#17	Hand Dryers	$ 7,492.00		$ 7,492.00		$ 7,492.00	100.00%	$ -	$ 374.60
#18	Intrusion alarm	$ 4,077.00		$ 4,077.00		$ 4,077.00	100.00%	$ -	$ 203.85
						$ -		$ -	$ -
Sub Total		**$ 340,560.00**							
Totals		**$ 1,158,856.00**	$ 506,000.00	$124,780.00		$ 1,158,856.00	100.00%	$ -	$ 57,942.80

Buckeye Union School District
Valley View Charter Montessori Portable Addition Project

Change Order Breakdown for Board Approval

American Modular Systems (AMS)		
Change Order No.	Description	$ Amount
1	Deductive Change Order No. 1 - Removal of the concrete foundation for the 180' x 32' wing building from AMS' scope, and the addition of AMS coordination for footing installed by others.	$ (159,640.00)
2	Deductive Change Order No. 2 - Deduct 4 ea 8' marker boards.	$ (1,680.00)

Total Change Order Amount	$	(161,320.00)
Original Contract Amount	$	1,889,400.00
Total Change Order Amount	$	(161,320.00)
Revised Contract Amount	$	**1,728,080.00**

Abide Builders		
Change Order No.	Description	$ Amount
1	Change Order No. 1 - Removal of unsuitable native material, replacement of unsuitable material with slurry, addition of the foundation for the 180' x 32' wing building to Abide's scope.	$ 258,180.00
2	Change Order No. 2 - Addition of shut off valves, overtime premium charges to have pours moved to Saturday to avoid disruptions to school activities, and misc. cabling changes.	$ 28,896.00
3	Change Order No. 3 - Additional drains, lane widening to meet fire lane requirements, additional hardscape, additional seal coating, addition of hand dryers in bathrooms, and fire alarm panel modifications.	$ 53,484.00

Total Change Order Amount	$	340,560.00
Original Contract Amount	$	818,296.00
Total Change Order Amount	$	340,560.00
Revised Contract Amount	$	**1,158,856.00**

Total Construction Cost: $2,886,936.00 ($1,728,080 + $1,158,856)

BUCKEYE UNION SCHOOL DISTRICT

CONSENT AGENDA ITEM #: XII.5.

ACTION: Ratify the Filing of Notice of Completion for the Valley View Charter Montessori Portable Addition Project

SITUATION:
On October 4, 2017, the Board authorized award of a contract for the purchase of the portable buildings required for the Valley View Charter Montessori Portable Addition Project. Upon receipt of this authorization, the contract was awarded to American Modular Systems, using the piggyback process set forth in the Public Contract Code §20118, in the amount of $1,864,500.00 for the purchase of:

1) One each, 30x32 DSA Approved Classroom – Kindergarten Area for Extended Day; and
2) One each, 30x32 DSA Approved Classroom – Standard Teaching Station/Classroom
3) One each 180 x32, DSA Approved Classroom/Restroom Wing, which consists of the following:
    a. Boys and Girls PE Locker Rooms (2);
    b. Band Classroom (1);
    c. Bio-life Science Classroom (1);
    d. Standard Teaching Station/Classroom (1); and
    e. Boys and Girls Restroom Wing

This project also required a contract to be awarded for associated site work. On February 21, 2018, the Board authorized the award of the contract for the Valley View Charter Montessori Portable Addition Project Site Work. Upon receipt of this authorization, the project was awarded to lowest responsive and responsible bidder, Abide Builders, in the amount of $818,296.00.

Work on this project was substantially completed on July 27, 2018.

PLAN:
To have the Board ratify the filing of the Notice of Completion for the Valley View Charter Montessori Portable Addition Project.

FISCAL IMPACT:
$2,682,796.00 ($2,886,936.00 including change orders). Funding will come from Fund 35.

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends that the Board ratify the filing of the Notice of Completion for the Valley View Charter Montessori Portable Addition Project.

NO FEE REQUIRED
For the benefit of Buckeye Union School District
California Education Code Section 27383

Recording requested by & when recorded mail to:
Brian McCahon, Director of Facilities
Buckeye Union School District
P.O. Box 4768
El Dorado Hills, CA 95762

NOTICE OF COMPLETION

Notice pursuant to Civil Code Section 9204, must be filed within 15 days after completion.

Notice is hereby given that:

1.) The undersigned is owner or corporate officer of the owner if the interest or estate stated below in the property hereinafter described:

2.) The full name of the owner is Buckeye Union School District

3.) The full address of the owner is 5049 Robert J Mathews Parkway, El Dorado Hills, CA 95762

4.) The nature of interest or estate of the owner is: IN FEE

5.) A work of improvement on the property hereinafter described was substantially completed on July 27, 2018. The work done was New Relocatable at Valley View Elementary School - Job No. 1719.

6.) The name of the contractor(s), if any, for such work of improvement was: Abide Builders – 825 Riverside Parkway, #120, West Sacramento, CA 95605 – Date of Contract: March 12, 2018, & American Modular Systems, 787 Spreckels Ave., Manteca, CA 95336 – Date of Contract: October 9, 2017.

7.) The property on which said work of improvement was completed is in the City of El Dorado Hills, County of El Dorado, State of California, and is described and the address is as follows: Valley View Charter Montessori, 1665 Blackstone Parkway, El Dorado Hills, CA 95762 – DSA No. 02-116531.

Date: September 6, 2018

_____
Brian McCahon, Director of Facilities
Buckeye Union School District

VERIFICATION

I, the undersigned say: I am the Director of Facilities the declarant of the foregoing notice of completion. I have read said notice of completion and know the contents thereof: the same is true of my own knowledge. I declare under penalty of perjury that the foregoing is true and correct.
Executed on: September 6, 2018, at El Dorado Hills

_____
Brian McCahon, Director of Facilities
Buckeye Union School District

RECEIVED
8-13-18

Surplus Form

Date: 8/10/18 Site: Brooks Your Name: Dan Richard

Room #	Description	Tag No.	Serial #	Reason For Surplus
OFFICE	LAMINATOR	83850	-0-	INOP - DANGEROUS - TOO MUCH $ TO REPAIR

Administrator's Signature Of Approval: _____ Date: Aug 10, 18

Computer Technician's Initials: _____

GBC 65 A000

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: Kelly Urata

Street Address: 4205 Greenview Dr.

City, State & Zip: EDH, CA 95762

Telephone: 916-316-3399

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

$50 Check #9202

Donor's estimate of value: $500.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

Class donation

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

n/a

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: [signature] Date: 8/23/18

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: Kara Coats - Sizzling Fresh Mongolian BBQ

Street Address: 2023 Vine St. Ste #101

City, State & Zip: EDH, CA 95672

Telephone: 916-941-6056

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

Check #1327

Donor's estimate of value: $500.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

class donation

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

n/a

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: Tracy Lloyd

Date: 8/23/18

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: Mr and Mrs Jackson (Scott & Marianne)

Street Address: 1166 Souza Dr

City, State & Zip: EDH, CA 95762

Telephone: 916-467-6898

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

Check #445, 446

Donor's estimate of value: $400.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

Class donations

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

n/a

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: Tracy Lang

Date: 8/23/18

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: John Nguyen & Michelle Tran

Street Address: 770 Reddick Way

City, State & Zip: EDH CA 95762

Telephone: 916-955-8974

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

Check # 481

Donor's estimate of value: $250.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

Class donation

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

n/a

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: [signature]

Date: 8/23/18

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: Brendan Twohig & Claudia Vidovic

Street Address: 1689 Terracina Dr.

City, State & Zip: EDH, CA 95762

Telephone: 916-718-5020

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

Check# 2571, 2572

Donor's estimate of value: $400.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

Class donations

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

n/a

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: [signature]

Date: 8/23/18

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: Verizon

Street Address: P.O. Box 21074

City, State & Zip: Tulsa, OK. 74121-1074

Telephone: 866-824-1444

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

company donation

Donor's estimate of value: $750.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

class and school donation- supplies.

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: Tracy Lenyard Date: 8/14/18

RECEIVED
AUG 20 2018
Buckeye Union School Dist.

RECEIPT OF DONATION

Camerado Springs Middle School
2480 Merrychase Drive
Cameron Park, California 95682

Name of Donor: Vanessa & Mark Boston
Street Address: 63 Natoma St Ste 120
City, State & Zip: Folsom, CA 95630
Telephone: NA

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

ck # 7634 / $150.00
ck # 7635 / $100.00

Donor's estimate of value: $250.00

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

Art Class Supplies / Camerado Springs

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

Donation for Art Class deposited in CSDP INST.

Received at: Camerado Springs MS

Received by (principal or other administrator): Doug Sheppe, Principal

Signature: [signature] Date: 8/17/18

RECEIPT OF DONATION

Name of School
School Address

Name of Donor: Mr. and Mrs Dewhurst

Street Address: 1746 Terracina Dr.

City, State & Zip: EDH, CA 95762

Telephone: 916-224-9995

Description of the Donation: (if cash or check, show the exact amount; if other than cash or check, include a detailed description of each item, including serial number)

Check # 3397 + 3398

Donor's estimate of value: $400

Purpose of the donation – if the donation is for a club or organization, indicate the name of the club or organization. Retain this form as a record of the donation.

class donation

If the donation is for the district, either for the use of the school or for another district program, forward the cash, check, or other item to the district business office with this form. Explain below whether the donation is for the school site or a specific district program.

n/a

Received at: Oak Meadow

Received by (principal or other administrator): Principal

Signature: [signature] Date: 8/24/18

Charter School Application for CalSTRS Activation

ES1026 (NEW 05/16)

CALSTRS
California State Teachers' Retirement System
P.O. Box 15275, MS 17
Sacramento, CA 95851-0275
800-228-5453
CalSTRS.com

Instructions

Prior to submitting contributions to CalSTRS, charter school must complete and submit the *Charter School Application for CalSTRS Activation* (ES1026) packet. Please complete all the following sections and the required documents. Email completed *Charter School Application for CalSTRS Activation* (ES1026) packet to CharterSchoolQuestions@CalSTRS.com.

Section 1-A: Charter School Profile Summary

ORGANIZATION NAME (CHARTER SCHOOL NAME): Buckeye Union School District Mandarin Immersion Charter	CHARTER SCHOOL NUMBER (SBE 4-digit no.): 1999
CORPORATION NAME (if applicable): N/A	☐ Non Profit ☐ For Profit
CHARTERING AUTHORITY: Buckeye Union School District	COUNTY: El Dorado County
LOCAL SCHOOL DISTRICT: Buckeye Union School District	COUNTY:
SCHOOL START DATE: 8/6/2018	CALSTRS COVERAGE EFFECTIVE DATE: 8/6/2018
PRE-TAX CONTRIBUTIONS EFFECTIVE DATE: (reference: EPMC form)	CHARTER TERM FISCAL YEAR PERIOD: (reference: Charter Petition/MOU/Board Minutes)
CONTACT NAME and TITLE: Tracy Linyard, Principal	FROM: 7/1/2018 TO: 6/30/2018
CONTACT TELEPHONE: 916-933-9784	CONTACT E-MAIL ADDRESS: tlinyard@buckeyeusd.org
MAILING ADDRESS: 7701 Silva Valley Parkway	
CITY, STATE and ZIP CODE: El Dorado Hills, CA 95762	

OFFICIAL SIGNATURE — SIGNATURE DATE

Section 1-B: CalSTRS Contributions Report Structure

To be completed by the County Office of Education (COE) or the Authorizing District

Please select transmittal and data reporting structure of CalSTRS Contributions

	Organization Code (RU ID# XX-XXX)
☐ COE Report Unit ID (combined with authorizing COE)	
☒ School District Report Unit ID (combined with authorizing School District)	
☐ Charter School District Report Unit ID (combined with charter schools of the same corporation located within the same county)	
☐ New Report Unit ID (Independent from Charter School District, COE and School District)	

Charter School Application for CalSTRS Activation

continued

Section 2: EPMC – Employer Paid Member Contributions Resolution

- **School Board** - Charter School's School Board or the authorizing School District's School Board.
- **County Superintendent of Schools** - County Office of Education (COE).
- **Charter School** - Charter School Name.

Whereas, the Buckeye Union School District School Board [_____ County Superintendent of Schools] has the authority to implement the provisions of Internal Revenue Code (IRC) section 414(h)(2); and

Whereas, the Teachers' Retirement Board of the California State Teachers' Retirement System (CalSTRS) adopted its resolution of IRC section 414(h)(2) on May 17, 1985; and

Whereas, the Internal Revenue Service has stated on August 27, 1985, that the implementation of the provisions of IRC section 414(h)(2) pursuant to the resolution of the Teachers' Retirement Board would satisfy the legal requirements of IRC section 414(h)(2); and

Whereas, the Buckeye Union School District School Board [_____ County Superintendent of Schools] has determined that even though the implementation of the provisions of IRC section 414(h)(2) is not required by law, the tax benefit offered by IRC section 414(h)(2) should be provided to its employees who are members of CalSTRS.

NOW, THEREFORE, BE IT RESOLVED:

I. That the Buckeye Union School District School Board [_____ County Superintendent of Schools] will implement the provisions of IRC section 414(h)(2) by making employee contributions to CalSTRS on behalf of its employees who are members of CalSTRS. "Employee contributions" shall mean those contributions to CalSTRS which are deducted from the salary of employees and are credited to individual employees' accounts.

II. That the contributions made by the Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] to CalSTRS, although designated as employee contributions, are being paid by the _____ Charter School [_____ County Superintendent of Schools] in lieu of contributions by the employees who are members of CalSTRS.

III. That employees shall not have the option of choosing to receive the contributed amounts directly instead of having them paid by the Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] to CalSTRS.

Charter School Application for CalSTRS Activation

continued

CALSTRS

Section 2: EPMC Resolution (continued)

IV. That the Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] shall pay to CalSTRS the contributions designated as employee contributions from the same source of funds as used in paying salary.

V. That the Amount of the contributions designated as employee contributions and paid by the Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] to CalSTRS on behalf of an employee shall be the entire contribution required of the employee by the Teachers' Retirement Law (California Education Code sections 22000 et seq.).

VI. That the contributions designated as employee contributions made by Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] to CalSTRS shall be treated for all purposes, other than taxation, in the same way that member contributions are treated by CalSTRS.

VII. That the Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] shall make no contributions designated as employee contributions until CalSTRS has developed and implemented procedures for administering the provisions of IRC section 414(h)(2) and until CalSTRS has officially notified the Buckeye Union Mandarin Immersion Charter School [_____ County Superintendent of Schools] that it will accept contributions pursuant to IRC section 414(h)(2).

EPMC RESOLUTION EFFECTIVE DATE: (must be the same as CalSTRS coverage effective date)	DATE ADOPTED BY THE SCHOOL BOARD:
8-16-2018	
OFFICIAL'S NAME and TITLE: Jacqueline S. McHaney	
OFFICIAL'S SIGNATURE	SIGNATURE DATE

Section 3: Charter Petition

Attach a copy of current and approved charter school petition with this packet.

CHARTER PETITION DATE:	REFERENCE PAGE #:
3/21/2018	5
CHARTER TERM FISCAL YEAR PERIOD: 7/1/2018-6/30/2023	REFERENCE PAGE #: Front Page
RETIREMENT BENEFITS: ☒ CalSTRS ☐ Social Security ☐ Other Retirement	REFERENCE PAGE #: 56

Charter School Application for CalSTRS Activation

continued

Section 4: Support Documents (optional or upon request by CalSTRS)

Support documents are requested to confirm charter petition amendments on retirement benefits, charter term effective dates, EPMC resolution effective dates, or other significant dates and information requiring clarification from Charter School or Charter School Board.

Support documents must be complete with Officials' Signatures and Dates.

Please select support document(s) submitted with this packet.

- ☒ Board Approved Minutes
- ☐ Memorandum Of Understanding (MOU)
- ☐ Other (please specify) _____

Charter School CalSTRS Activation – Instructions

CalSTRS Offers Retirement Benefits to Charter Schools

Charter schools have the unique ability to decide whether to provide CalSTRS benefits and services to their employees.

CalSTRS offers the following benefits to members:

- Defined Benefit Program
- Defined Benefit Supplement Program
- Pension2®, a voluntary supplemental savings plan
- Cash Balance Benefit Program

Criteria for a Charter School to Elect CalSTRS

During the initial writing of a charter petition, the school can elect to participate in the State Teachers' Retirement Plan administered by CalSTRS to provide retirement benefits for their employees.

Charter schools must meet the following criteria to participate in CalSTRS retirement programs:

- Recognized as a public charter by the California Department of Education
- Elect participation in CalSTRS and enroll eligible employees
- Submit a completed Charter School CalSTRS Activation (ES1026) packet to CalSTRS confirming participation before reporting contributions
- Report contributions to CalSTRS via school district or county office of education

Laws in California Education Code for Charter Schools

- California Education Code section 47605: Provides a charter school the option of participating in CalSTRS, CalPERS or Social Security.
- California Education Code section 47611: Informs charter schools that participation in CalSTRS means that all parts of the Teachers' Retirement Law apply to them in the same manner as to other public schools.
- California Education Code section 47611.3: Requires school districts of County Offices of Education to report contributions and data to CalSTRS on behalf of charter schools.

Required Documents from Charter Schools Electing CalSTRS

Prior to accepting contributions, CalSTRS requires a completed Charter School CalSTRS Activation (ES1026) packet consisting of the following documents:

- ☐ Section 1-A: Completed Charter School Profile Summary
- ☐ Section 1-B: Reporting Structure of CalSTRS Data and Contributions
- ☐ Section 2: Completed Pre-Tax Resolution Form - Employer Paid Member Contributions (EPMC)
- ☐ Section 3. Copy of Approved Charter School Petition
- ☐ Section 4. Other Support Documents: Approved Board Minutes or MOU

Email completed Charter School CalSTRS Activation (ES1026) packet to CharterSchoolQuestions@CalSTRS.com.

BUCKEYE UNION SCHOOL DISTRICT

Board of Trustees

NOTICE OF PUBLIC HEARING

The Buckeye Union School District hereby gives notice that Public Hearings will be held as follows:

1. Consideration/Adoption Resolution No.18-21 Ensuring Sufficiency of Textbooks and Instructional Materials Prior to the End of the 2017/2018 School Year.

   In order to comply with the requirements of Education Code 60119, a public hearing will be held on or before the eighth week of school to provide information regarding sufficient standard-aligned textbooks or instructional materials consistent with the cycle and content of the curriculum for all students in the Buckeye Union School District.

   Conduct of Hearing: a) Staff report and discussion; b) Public Testimony; c) Close the public hearing; d) Board discussion and vote

Hearing Date: September 5, 2018
Time: 7:00 p.m.
Location: District Office Boardroom

BUCKEYE UNION SCHOOL DISTRICT

AGENDA ITEM #: IX.1

PUBLIC HEARING/ACTION: Consideration/Adoption of Resolution No. 18-21: Ensuring Sufficiency of Textbooks and Instructional Materials

SITUATION:
The District has met all of the requirements for 2018/2019 stated in Education Code 60119, and district administration now recommends that the Board make the determination that "…each pupil of the district has available textbooks and instructional materials in each subject."

PLAN:
The plan is to have the Board adopt Resolution No. 18-21, a resolution regarding the sufficiency of textbooks and instructional materials determining whether all students will have sufficient state-adopted textbooks and instructional materials in each subject, prior to the end of the 2018/2019 school year.

FISCAL IMPACT:
N/A

SUPERINTENDENT'S RECOMMENDATION:
The Superintendent recommends the Board adopt Resolution No. 18-21, regarding sufficiency of textbooks and instructional materials, determining whether all students will have sufficient state-adopted textbooks and instructional materials in each subject, prior to the end of the 2018/2019 school year.

BUCKEYE UNION SCHOOL DISTRICT
RESOLUTION No. 18-21

Ensuring Sufficiency of Textbooks and Instructional Materials
Prior to the End of the 2018/2019 School Year

Whereas, the Governing Board of the Buckeye Union School District, in order to comply with the requirements of Education Code 60119, held a public hearing on September 5, 2018, at 7:00 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

Whereas, the Board provided at least 10 days' notice of the public hearing by posting it in at least three public places within the District stating the time, place, and purpose of the hearing, and;

Whereas, the Board encouraged participation by parents/guardians, teachers, members of the community, and bargaining unit leaders in the public hearing, and;

Whereas, information provided at the public hearing detailed the extent to which sufficient textbooks or instructional materials were provided to all students, including English learners, in the Buckeye Union School District, and;

Whereas, the definition of "sufficient textbooks or instructional materials" means that each student, including each English learner, has a standards-aligned textbook or instructional materials to use in class and to take home, which may include materials in a digital format but shall not include photocopied sheets from only a portion of a textbook or instructional materials copied to address a shortage, and;

Whereas, the definition of "sufficient textbooks or instructional materials" also means that all students who are enrolled in the same course within the Buckeye Union School District, have standards-aligned textbooks or instructional materials from the same adoption cycle, and;

Whereas, textbooks or instructional materials in core curriculum subjects should be aligned with state academic content standards adopted by the State Board of Education pursuant to Education Code 60605 and/or the Common Core Standards adopted pursuant to Education Code 60605.8;

Finding of Sufficient Textbooks or Instructional Materials

Whereas, sufficient standards-aligned textbooks or instructional materials that are consistent with the cycles and content of the curriculum frameworks were provided to each student, including each English learner, in the following subjects:

Mathematics	Grades K: Math in Focus; Houghton Mifflin Harcourt (2012) Grades 1-5: EnVision; Pearson (2015) Grades 6-8: Big Ideas Learning; Houghton Mifflin Harcourt (2015) Geometry; Pearson (2012)
Science	Grades K-8: Amplify Science (2018)
History/Social Science	Grades K-3: Reflections; Harcourt (2007) Grades 4-5: History-Social Science for California; Scott Foresman (2006) Grades 6-8: History Alive! Teacher's Curriculum Institute (2011)
English/Language Arts	Grades K-5: Reading Fundamentals; Schoolwide, Inc. (2013) Grades K-5: Being a Writer; Center for the Collaborative Classroom (2013) Grades K-3: SIPPS; Center for the Collaborative Classroom (2013) Grades 3-5: Close Reading Portfolios; SNAP! Learning (2013) Grades K-2: Fountas & Pinnell Benchmark Assessment System; Heinemann (2010) Grades 1, 2, 3: Fountas & Pinnell Leveled Literacy Intervention; Heinemann (2015) Grades 6-8: California Collections; Houghton Mifflin Harcourt (2017)
Foreign Language (Spanish)	Grades 7-8: Avancemos! Holt McDougall (2013)
Mondrian	Grades K: Better Immersion; Better Chinese (2015)

Therefore, it is resolved that for the 2018/2019 school year, the Buckeye Union School District has provided each student with sufficient standards-aligned textbooks or instructional materials that are consistent with the cycles and content of the curriculum frameworks.

PASSED AND ADOPTED THIS 5th day of September 2018, by the following vote:

AYES: _____ NOES: _____ ABSENT: _____ ABSTAIN: _____

Attest:

_____

Brenda Hanson-Smith, Ph.D., Clerk

_____

Dr. David Roth, Secretary

Royce Gough 1657 Hedland Place El Dorado Hills, CA 95762	POLICY #		POLICY AND UPDATE
	AR 6173.1		***Education for Foster Youth*** (AR revised) Regulation updated to reflect the Every Student Succeeds Act, which amends the definition of a foster youth's "best interest" and requires districts and child welfare agencies to come to an agreement as to how transportation will be provided to enable foster youth to attend their school of origin.

CSBA Sample
Administrative Regulation
Education For Foster Youth

AR 6173.1
Instruction

Definitions

Foster youth means a child who has been removed from his/her home pursuant to Welfare and Institutions Code 309, is the subject of a petition filed under Welfare and Institutions Code 300 or 602, or has been removed from his/her home and is the subject of a petition filed under Welfare and Institutions Code 300 or 602 or is a nonminor who is under the transition jurisdiction of a juvenile court, as described in Welfare and Institutions Code 450, and satisfies the criteria specified in Education Code 42238.01. (Education Code 42238.01, 48853.5)

Person holding the right to make educational decisions means a responsible adult appointed by a court pursuant to Welfare and Institutions Code 361 or 726.

School of origin means the school that the foster youth attended when permanently housed or the school in which he/she was last enrolled. If the school the foster youth attended when permanently housed is different from the school in which he/she was last enrolled, or if there is another school that the foster youth attended within the preceding 15 months and with which the youth is connected, the district liaison for foster youth shall determine which school is the school of origin. This determination shall be made in consultation with and with the agreement of the foster youth and the person holding the right to make educational decisions for the youth, and shall be based on the best interests of the foster youth. (Education Code 48853.5)

Best interest means that, in making educational and school placement decisions for a foster youth, consideration is given to, among other factors, the proximity to the school at the time of placement, appropriateness of the educational setting, educational stability, the opportunity to be educated in the least restrictive educational setting necessary to achieve academic progress, and the foster youth's access to academic resources, services, and extracurricular and enrichment activities that are available to all district students. (Education Code 48850, 48853; 20 USC 6311)

District Liaison

The Superintendent designates the following position as the district's liaison for foster youth: (Education Code 48853.5)

Director of Student Services
(position or title)
5049 Robert J. Mathews Parkway

El Dorado Hills, CA 95762
(address)
530-677-2261
(phone number)
nschraeder@buckeyeusd.org
(email)

(cf. 6173 - Education for Homeless Children)

The liaison for foster youth shall:

1. Ensure and facilitate the proper educational placement, enrollment in school, and checkout from school of students in foster care (Education Code 48853.5)

2. Ensure proper transfer of credits, records, and grades when students in foster care transfer from one school to another or from one district to another (Education Code 48645.5, 48853.5)

   When a student in foster care is enrolling in a district school, the liaison shall contact the school last attended by the student to obtain, within two business days, all academic and other records. When a foster youth is transferring to a new school, the liaison shall provide the student's records to the new school within two business days of receiving the new school's request. (Education Code 48853.5)

   (cf. 5125 - Student Records)
   (cf. 6146.3 - Reciprocity of Academic Credit)

3. When required by law, notify the foster youth's attorney and the representative of the appropriate county child welfare agency when the foster youth is undergoing any expulsion or other disciplinary proceeding, including a manifestation determination prior to a change in the foster youth's placement when he/she is a student with a disability. (Education Code 48853.5, 48911, 48915.5, 48918.1)

   (cf. 5144.1 - Suspension and Expulsion/Due Process)
   (cf. 5144.2 - Suspension and Expulsion/Due Process (Students with Disabilities))
   (cf. 6159.4 - Behavioral Interventions for Special Education Students)

4. As needed, make appropriate referrals to ensure that students in foster care receive necessary special education services and services under Section 504 of the federal Rehabilitation Act of 1973

(cf. 6164.4 - Identification and Evaluation of Individuals for Special Education)
(cf. 6164.6 - Identification and Education Under Section 504)

5. As needed, ensure that students in foster care receive appropriate school-based services, s such as counseling and health services.

(cf. 5141.6 - School Health Services)
(cf. 5148.2 - Before/After School Programs)
(cf. 6164.2 - Guidance/Counseling Services)
(cf. 6172 - Gifted and Talented Student Program)
(cf. 6174 - Education for English Learners)
(cf. 6177 - Summer Learning Programs)
(cf. 6179 - Supplemental Instruction)

6. Develop protocols and procedures for creating awareness for district staff, including principals, school registrars, and attendance clerks, of the requirements for the proper enrollment, placement, and transfer of foster youth

(cf. 4131 - Staff Development)
(cf. 4231 - Staff Development)
(cf. 4331 - Staff Development)

Enrollment

A student placed in a licensed children's institution or foster family home within the district shall attend programs operated by the district unless one of the following circumstances applies: (Education Code 48853, 48853.5)

1. The student has an individualized education program requiring placement in a nonpublic, nonsectarian school or agency or in another local educational agency.

(cf. 6159 - Individualized Education Program)
(cf. 6159.2 - Nonpublic, Nonsectarian School and Agency Services for Special Education)

2. The parent/guardian or other person holding the right to make educational decisions for the student determines that it is in the best interest of the student to be placed in another education program and submits a written statement to the district indicating that determination and that he/she is aware of the following:

a. The student has a right to attend a regular public school in the least restrictive environment.

b. The alternate education program is a special education program, if applicable.

c. The decision to unilaterally remove the student from the district school and to place him/her in an alternate education program may not be financed by the district.

d. Any attempt to seek reimbursement for the alternate education program may be at the expense of the parent/guardian or other person holding the right to make educational decisions for the student.

(cf. 5116.1 - Intradistrict Open Enrollment)
(cf. 5117 - Interdistrict Attendance)
(cf. 6159.3 - Appointment of Surrogate Parent for Special Education Students)

3. At the initial placement or any subsequent change in placement, the student exercises his/her right to continue in his/her school of origin, as defined above.

a. The student may continue in the school of origin for the duration of the court's jurisdiction.

b. If the court's jurisdiction over a grade K-8 student is terminated prior to the end of a school year, the student may continue in his/her school of origin for the remainder of the school year.

c. If the student is transitioning between school grade levels, he/she shall be allowed to continue in the district of origin in the same attendance area to provide him/her the benefit of matriculating with his/her peers in accordance with the established feeder patterns of school districts. A student who is transitioning to a middle school or high school shall be allowed to enroll in the school designated for matriculation in another school district.

The district liaison may, in consultation with and with the agreement of the foster youth and the person holding the right to make educational decisions for the youth, recommend that the youth's right to attend the school of origin be waived and he/she be enrolled in any school that students living in the attendance area in which the foster youth resides are eligible to attend. All decisions shall be made in accordance with the foster youth's best interests. (Education Code 48853.5)

Prior to making any recommendation to move a foster youth from his/her school of origin, the liaison shall provide the youth and the person holding the right to make educational decisions for the youth with a written explanation of the basis for the recommendation and how the recommendation serves the youth's best interests. (Education Code 48853.5)

The role of the liaison shall be advisory with respect to placement decisions and determination of the school of origin. (Education Code 48853.5)

If the liaison, in consultation with the foster youth and the person holding the right to make educational decisions for the foster youth, agrees that the best interests of the youth would be served by his/her transfer to a school other than the school of origin, the principal or designee of

the new school shall immediately enroll the foster youth. The foster youth shall be immediately enrolled even if he/she: (Education Code 48853.5)

1. Has outstanding fees, fines, textbooks, or other items or monies due to the school last attended

   (cf. 5125.2 - Withholding Grades, Diploma or Transcripts)

2. Does not have clothing normally required by the school, such as school uniforms

   (cf. 5132 - Dress and Grooming)

3. Is unable to produce records normally required for enrollment, such as previous academic records, proof of residency, and medical records, including, but not limited to, immunization records or other documentation

   (cf. 5111.1 - District Residency)
   (cf. 5141.26 - Tuberculosis Testing)
   (cf. 5141.31 - Immunizations)
   (cf. 5141.32 - Health Screening for School Entry)

If the foster youth or a person holding the right to make educational decisions for the foster youth disagrees with the liaison's enrollment recommendation, he/she may appeal to the Superintendent. The Superintendent shall make a determination within 30 calendar days of receipt of the appeal. Within 30 calendar days of receipt of the Superintendent's decision, the parent/guardian or foster youth may appeal that decision to the Board. The Board shall consider the issue at its next regularly scheduled meeting. The Board's decision shall be final.

(cf. 9320 - Meetings and Notices)

If any dispute arises regarding the request of a foster youth to remain in the school of origin, the youth has the right to remain in the school of origin pending resolution of the dispute. (Education Code 48853.5)

Transportation

The Superintendent or designee shall collaborate with the local child welfare agency to determine how transportation will be provided, arranged, and funded in a cost-effective manner to enable foster youth to remain in their school of origin, for the duration of their time in foster care, when it is in their best interest to do so. Such transportation costs may be paid by either the child welfare agency or the district, or shared by both. (20 USC 6312)

(cf. 3540 - Transportation)
(cf. 3541 - Transportation Routes and Services)

Effect of Absences on Grades

The grades of a student in foster care shall not be lowered for any absence from school that is due to either of the following circumstances: (Education Code 49069.5)

1. A decision by a court or placement agency to change the student's placement, in which case the student's grades shall be calculated as of the date he/she left school

2. A verified court appearance or related court-ordered activity

(cf. 5121 - Grades/Evaluation of Student Achievement)

Eligibility for Extracurricular Activities

A foster youth whose residence changes pursuant to a court order or decision of a child welfare worker shall be immediately deemed to meet all residency requirements for participation in interscholastic sports or other extracurricular activities. (Education Code 48850)

(cf. 6145 - Extracurricular and Cocurricular Activities)
(cf. 6145.2 - Athletic Competition)

Notification and Complaints

Information regarding the educational rights of foster youth shall be included in the annual uniform complaint procedures notification distributed to students, parents/guardians, employees, and other interested parties pursuant to 5 CCR 4622. (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

(cf. 5145.6 - Parental Notifications)

Any complaint alleging that the district has not complied with requirements regarding the education of foster youth may be filed in accordance with the district's procedures in AR 1312.3 - Uniform Complaint Procedures. If the district finds merit in a complaint, the district shall provide a remedy to the affected student. A complainant not satisfied with the district's decision may appeal the decision to the California Department of Education (CDE) and shall receive a written decision regarding the appeal within 60 days of CDE's receipt of the appeal. If the CDE finds merit in an appeal, the district shall provide a remedy to the affected student. (Education Code 48853, 48853.5, 49069.5, 51225.1, 51225.2)

(cf. 1312.3 - Uniform Complaint Procedures)