



**Sequoia Union Board of Trustees
Notice of a Regular Board Meeting
August 20, 2020 at 6:00 p.m.**

Due to current health recommendations this meeting will occur online. Access to the open session meeting will be available through the following options:

Web: <https://global.gotomeeting.com/join/935398941>

Phone: (872) 240-3412, Access Code: 935-398-941

Documents provided to a majority of the Governing Board regarding an open session item on this agenda will be made available for public inspection in the District office located at 23958 Ave. 324, Lemon Cove, California during normal business hours and on the website at <https://www.sequoiaunion.org/>

1. CALL TO ORDER

2. FLAG SALUTE

3. APPROVE AGENDA

4. COMMENTS FROM THE PUBLIC

Board Policy #9323 allows each individual speaker three minutes for public comment. See [special notice for public comment submission](#) procedure during Stay at Home Order for details on submission of comments to <https://bit.ly/SUpubliccomment> to submit comments one hour prior to the scheduled meeting opening.

5. OTHER ACTION ITEMS

- 5.1. State of California State Water Resources Board Invoice Request for Reimbursement (Well Project)
- 5.2. [Well Project Contract Change Order No. 1](#)
- 5.3. [Well Project Contract Change Order No. 2](#)
- 5.4. [Well Project Contract Change Order No. 3](#)
- 5.5. [Class Set \(25\) New Student Chromebooks for Distance Learning](#)

6. ORGANIZATIONAL BUSINESS

- 6.1. Consideration of Agenda Items the Board Wishes to Discuss in Future Meetings (N. Ray)

7. ADJOURNMENT

**STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
INVOICE (REQUEST FOR REIMBURSEMENT)**

INVOICE DATE:	8/13/2020	MAIL TO: STATE WATER RESOURCES CONTROL BOARD DIVISION OF FINANCIAL ASSISTANCE ATTN: DISBURSEMENT UNIT POST OFFICE BOX 944212 SACRAMENTO, CA 94244-2120
INVOICE NO.:	8-D13C102000	
CONTRACT NO.:	SWRCB0000000000D13C102000	
PROJECT NO.:	5400709-001C	
AGREEMENT LOAN and/or GRANT RECIPIENT: Sequoia Union Elementary School District		
STREET/P.O. BOX: 23958 Ave 324		
CITY, STATE, AND ZIP CODE: Lemon Cove, CA 93244		
<input type="checkbox"/> For Mailing Address Changes, Check Box and Complete a "Payee Data Record (Std. 204) Form"		

FOLLOWING SECTION TO BE COMPLETED BY RECIPIENT

REQUESTED REIMBURSEMENT AMOUNT:	\$68,338.77
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RECIPIENT CERTIFICATION

I certify that the costs shown under Costs Incurred to Date/Requested Reimbursement Amount have been incurred and that these costs have been paid or will be paid within 30 days of receipt of the funds requested hereby. If such costs have not been paid within 30 days, funds received under this request will be returned to the State Water Resources Control Board (SWRCB). I certify that all prior funds received from this Finance Agreement/Grant have been disbursed within 30 days of receipt or have been returned to the SWRCB.

I certify that all amounts on this invoice are for costs incurred for the Project and represent only costs directly related to the Project Finance Agreement/Grant and within the approved scope of work. I also certify that overhead or indirect costs rates or surcharges (to account for a reasonable portion of the administrative costs of day-to-day operations such as rent, telephone, fax, copying, computer-related expenses, postage, electricity, human resources) do not exceed 25%. Note: If entity chooses to add a surcharge, this surcharge must be supportable and documented by direct costs related to the Project. These records can be requested at any time for auditing purposes to ensure costs are justified and directly related to the Project.

(6) Signature of the Recipient's Authorized Representative	Date
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FOLLOWING SECTION IS FOR STATE USE ONLY

CALCULATION FOR REIMBURSEMENT

REQUESTED REIMBURSEMENT AMOUNT:	\$68,338.77	Reason(s) for Adjustment:
ADJUSTMENT AMOUNT:		
REIMBURSEMENT AMOUNT APPROVED:		

FUNDING LINE PAYMENT ALLOCATION (ACCOUNTING DETAIL)

FISCAL SUPPLIER ID NO.:	0000066842
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PURCHASE ORDER NO.	FY	FUNDING DESCRIPTION	PROGRAM NO.	RECEIPT NO.	AMOUNT
D13C102000	17/18	Drinking Water Federal Capitalization - Principal Forgiveness	3580000E67		
D13C102000	19/20	Drinking Water Repayments (Federal) Principal Forgiveness	3580000E69		

TOTAL REIMBURSEMENT APPROVED FOR THIS REQUEST:

STATE USE ONLY: APPROVAL FOR PAYMENT

Disbursement Manager Signature	Disb Unit Manager Title	Date
Program Manager Signature	LGA Section Chief Title	Date

**STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
INVOICE (REQUEST FOR REIMBURSEMENT)**

INVOICE DATE:	8/13/2020	MAIL TO: STATE WATER RESOURCES CONTROL BOARD DIVISION OF FINANCIAL ASSISTANCE ATTN: DISBURSEMENT UNIT POST OFFICE BOX 944212 SACRAMENTO, CA 94244-2120
INVOICE NO.:	8-D13C102000	
CONTRACT NO.:	SWRCB0000000000D13C102000	
PROJECT NO.:	5400709-001C	
		STREET ADDRESS: 1001 I STREET, 16TH FLOOR SACRAMENTO, CA 95814

AGREEMENT LOAN and/or GRANT RECIPIENT: Sequoia Union Elementary School District

STREET/P.O. BOX: 23958 Ave 324

CITY AND ZIP CODE: Lemon Cove, CA 93244

AUTHORIZED REPRESENTATIVE: _____ TITLE: _____

STATE USE ONLY				STATE USE ONLY		
ACTIVITY	AGREEMENT/GRANT AMOUNT	(3) AMOUNT INCURRED TO DATE	(4) AMOUNT CLAIMED FOR PAYMENT THIS PERIOD	AMOUNT APPROVED FOR PAYMENT TO DATE	AMOUNT PREVIOUSLY PAID	APPROVED PAYMENT THIS REQUEST
Estimated Remaining Construction	\$770,198	\$644,643	\$48,569	\$0		
Change Order Contingencies	\$31,934	\$22,420	\$19,770	\$0		
				\$0		
				\$0		
				\$0		
TOTAL	\$802,132	\$667,063	\$68,339	\$0	\$0	\$0

COMMENTS (STATE USE ONLY):

STATE USE ONLY: APPROVAL FOR PAYMENT

All Quarterly Reports have been submitted to date.

Draft deliverables submitted for disbursement >70% of total financing amount (Grants Only)

Draft deliverables submitted for disbursement >90% of total financing amount (Grants Only)

Water Code 5103 Compliant Yes, No, N/A

_____	Project Manager	_____
Project Manager Signature	Title	Date
_____	Payments Analyst	_____
Reviewer Signature	Title	Date

STATE OF CALIFORNIA
STATE WATER RESOURCES CONTROL BOARD
BUDGET AND EXPENDITURE SUMMARY

PROJECT NUMBER: 5400709-001C DISBURSEMENT REQUEST NUMBER: 8-D13C102000 DATE: 8/13/2020

SWRCB AGREEMENT NUMBER: SWRCB000000000D13C102000

RECIPIENT AGENCY: Sequoia Union Elementary School District

AUTHORIZED REPRESENTATIVE: Dennis R. Keller, R.C.E.

AGENCY ADDRESS: 23958 Avenue 324, Lemon Cove, CA 93244-4260

AUTHORIZED REPRESENTATIVE TITLE: Consulting Civil Engineer

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
ITEM NO.	ITEM DESCRIPTION	BUDGET AMOUNT	ADJUSTMENT	ADJUSTED BUDGET	TOTAL WORK COMPLETED TO DATE (%)	TOTAL COSTS INCURRED TO DATE	COSTS CLAIMED FOR PAY TO DATE	AMOUNT PAID TO DATE	TOTAL PRIOR CLAIM REDUCTION (INELIGIBLE COSTS)	PAYMENT REQUEST	REMAINING BUDGET AMOUNT
1	Engineering and Administration	\$ 32,493.00	\$ 41,000.00	\$ 73,493.00	71.64%	\$ 52,652.54	\$ 52,652.54	\$ 50,348.84	-	\$ 2,303.70	\$ 20,840.46
2	Test Well	\$ -	\$ -	\$ -		\$ -	\$ -	\$ -	-	\$ -	\$ -
3	Production Well and Pressure Tank	\$ 606,244.00	\$ 90,461.00	\$ 696,705.00	84.97%	\$ 591,990.45	\$ 591,990.45	\$ 545,725.45	-	\$ 48,265.00	\$ 104,714.55
4	Construction Contingency	\$ 31,934.00	\$ -	\$ 31,934.00	70.21%	\$ 22,420.19	\$ 22,420.19	\$ 2,650.12	-	\$ 19,770.07	\$ 9,513.81
Dept. of Water Resources - Funding Agreement No. E58510											
1	Engineering and Administration	\$ 142,204.00	\$ -	\$ 142,204.00	100.00%	\$ 142,204.00	\$ 142,204.00	\$ 142,204.00	-	\$ -	\$ -
2	Test Well	\$ 70,440.00	\$ -	\$ 70,440.00	100.00%	\$ 70,440.00	\$ 70,440.00	\$ 70,440.00	-	\$ -	\$ -
3	Production Well and Pressure Tank	\$ 173,670.00	\$ -	\$ 173,670.00	100.00%	\$ 173,670.00	\$ 173,670.00	\$ 173,670.00	-	\$ -	\$ -
4	Construction Contingency	\$ 13,686.00	\$ -	\$ 13,686.00	100.00%	\$ 13,686.00	\$ 13,686.00	\$ 13,686.00	-	\$ -	\$ -
TOTAL BUDGET		\$ 1,070,671.00	\$ 131,461.00	\$ 1,202,132.00	88.76%	\$ 1,067,063.18	\$ 1,067,063.18	\$ 998,724.41	-	\$ 68,338.77	\$ 135,068.82
APPROVED BY BORROWERS AUTHORIZED REPRESENTATIVE (Print Name & Title) Dennis R. Keller, Consulting Civil Engineer											
APPROVED BY AUTHORIZED REGISTERED ENGINEER (Print Name & RCE Number) - ONLY IF APPLICABLE											
STATE WATER RESOURCES CONTROL BOARD APPROVAL - Project Manager or District Engineer (Print Name) <input type="checkbox"/> Email Confirmation											

SIGNATURE: *Dennis R. Keller*
Date: 08/13/2020

SUMMARY OF COSTS
DISBURSEMENT REQUEST NO. 8-D13C102000
AGREEMENT NO. SWRCB000000000D13C102000 AMENDMENT A-4
SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT

Item No.	Date	Invoice No.	Company	Project Task / Amounts (1)				Total Amount
				No. 1 Engineering and Administration	No. 2 Test Well	No. 3 Production Well and Pressure Tank	No. 4 Construction Contingency	
1	7/1/2020	-	Keller/Wegley Consulting Engineers	\$ 2,303.70	\$ -	\$ -	\$ -	\$ 2,303.70
2	8/11/2020	3	Travioli Construction, Inc.	\$ -	\$ -	\$ 46,265.00	\$ 19,770.07	\$ 66,035.07
TOTALS - Current Request (1)				\$ 2,303.70	\$ -	\$ 46,265.00	\$ 19,770.07	\$ 68,338.77
SUMMARY OF DISBURSEMENTS								
Previous Amount Requested to Date				\$ 50,348.84	\$ -	\$ 545,725.45	\$ 2,650.12	\$ 598,724.41
Total Amount Requested to Date				\$ 52,652.54	\$ -	\$ 591,990.45	\$ 22,420.19	\$ 667,063.18
Agreement Amounts				\$ 73,493.00	\$ -	\$ 696,705.00	\$ 31,934.00	\$ 802,132.00
Balance				\$ 20,840.46	\$ -	\$ 104,714.55	\$ 9,513.81	\$ 135,068.82

(See Note 2)

Notes:

1. Amounts as invoiced. Does not reflect rounding to nearest dollar.
2. Task No. 2 - Test Well completed under DWR Agreement No. E59510.

STATUS REPORT INFORMATION

	Project Task				OVERALL
	No. 1 Engineering and Administration	No. 2 Test Well	No. 3 Production Well and Pressure Tank	No. 4 Construction Contingency	
Percent Budget Invoiced	71.6%	N/A (See Note 2)	85.0%	70.2%	83.2%
Project Start Date	5/3/2013		8/10/2015	8/10/2015	5/3/2013
Project Completion Date	9/30/2021		9/30/2021	9/30/2021	9/30/2021
Report/Reimb. Claim Date	8/13/2020				
Total Days Elapsed	2659		1830	1830	2659
Project Schedule (days)	3072		2243	2243	3072
Percent Schedule Elapsed (Based upon an December 2, 2011 start)	87%		82%	82%	87%
Percent Project Complete - Estimated (Average of budget and schedule percentages)	79%	Completed (See Note 2)	83%	76%	85%

DENNIS R. KELLER
CONSULTING CIVIL ENGINEER, INC.
JAMES H. WEGLEY
CONSULTING CIVIL ENGINEER, INC.

JAMES A. BLAIR, R.C.E.
EDWARD D. GLASS, JR., R.C.E.

DENNIS R. KELLER
JAMES H. WEGLEY
CONSULTING ENGINEERS

209 SOUTH LOCUST STREET
P.O. BOX 911
VISALIA, CALIFORNIA 93279-0911
PHONE 559/732-7938
FAX 559/732-7937
KELWEG1@AOL.COM

July 1, 2020

Sequoia Union Elementary School District
P.O. Box 44260
Lemon Cove, CA 93244-4260
ATTN: Velinda McBride

Professional Services Rendered:

Keller. D. – With Mr. N. Keller re leach line problems; with Mr. N. Keller re intercepted utilities; with Mr. N. Keller re Memorial Building disconnection and alternate connection procedures for school facilities; with Mr. N. Keller re pipeline issues; with Mr. N. Keller re propane line, water lines, sink line and Memorial Building line; with Mr. N. Keller re COVID exposure and options; work on authorized signature re charges; with Mr. N. Keller re construction, safety and schedule issues; work on concrete and tank schedule issues; with Mr. N. Keller re schedule and tank rebar; execute disbursement request forms; work on electrical interference problem resolution and east-side sink; work on numerous pipeline changes, rebar submittal and CCO requests.

June 2,3,12,18,22,24-26,29,30 – 5.75 Hours at \$172.00/Hour \$ 989.00

Glass. E. – Work on claim transmittals; work on Claim No. 9 transmittal; email materials to SWRCB.

June 29,30 – 1.25 Hours at \$126.00/Hour 157.50

Keller. N. – With Travioli Construction re existing sewer pipeline crossings; with Mr. D. Keller re sewer leach line locations; to Project site re meeting with Contractor for multiple unmarked utility issues during pipeline installation; several calls from Travioli Construction and with Mr. D. Keller re pipeline issues; to Project site re additional connection to gym building and redesign of pipeline alignment due to propane gas line and water line interference; call from Travioli Construction re pipeline conflicts, with Mr. D. Keller re same; to Project site re pipeline alignment issues due to propane gas line and water line interference; work on hydropneumatic tank paint submittals; call from Travioli Construction re possible COVID-19 exposure, calls to and with District staff re same; meet with President Ray re execution of Claim No. 9 documents and authorizing resolution; with Travioli Construction and Mr. D. Keller re multiple construction issues; review pump pedestal rebar installation.

June 1-3,12,17,18,22,24-26,29,30 – 10.25 Hours at \$109.00/Hour 1,117.25

Expenses

Stenographic
Reproductions

17.75

22.20

39.95

TOTAL

\$ 2,303.70

SRF – Contract Administration - 474.20
SRF – Construction Inspection - 1,829.50

PROGRESS PAYMENT ESTIMATE

Project: New Source Well Completion and Distribution System Project

Owner: Sequoia Union Elementary School District
23958 Ave 324
Lemon Cov., CA 93244

Contractor: Travioli Construction, Inc.
13766 Ave 352
Visalia, CA 93292

Progress Payment No. 3
Date: August 12, 2020

No.	Item Description	Unit	Quantity	Unit Price	Extension	% of Unit	Quantity	Previous Estimate	This Estimate Amount	Total
1	Mobilization and Demobilization	L.S.	1	\$0.00	\$0.00	100%	1	\$0.00	\$0.00	\$0.00
2	Utility Locating	L.S.	2,000.00	2,000.00	4,000,000.00	100%	2,000.00	2,000.00	0.00	2,000.00
3	Sheeting and Shoring	L.S.	3,000.00	3,000.00	9,000,000.00	100%	3,000.00	3,000.00	0.00	3,000.00
4	Clearing and Grubbing	L.S.	4,000.00	4,000.00	16,000,000.00	100%	4,000.00	4,000.00	0.00	4,000.00
5	Furnish and install F&I submersible well pump and electric motor	L.S.	1	14,000.00	14,000.00	100%	1	14,000.00	14,000.00	14,000.00
6	F&I well pump discharge piping, appurtenances, flow meter, valving and pipe supports.	L.S.	1	13,000.00	13,000.00	100%	1	6,500.00	6,500.00	13,000.00
7	F&I well pump electrical system and lighting	L.S.	1	14,000.00	14,000.00	75%	1	2,800.00	7,700.00	10,500.00
8	F&I 12,000 gallon hydro pneumatic tank including foundation, inlet and outlet piping, drain piping, valves, painting, compressor systems and hydro pneumatic tank appurtenances.	L.S.	1	107,000.00	107,000.00	90%	1	85,600.00	10,700.00	96,300.00
9	F&I hydro pneumatic tank and chlorination system electrical and lighting systems.	L.S.	1	17,000.00	17,000.00	90%	1	2,460.00	10,240.00	13,660.00
10	F&I 4-inch PC 235 DR 18 C900 Polyvinyl Chloride (PVC) water pipeline and appurtenances.	L.F.	2,340	17.00	39,780.00	95%	0	37,791.00	0.00	37,791.00
11	F&I connection to existing water pipeline	L.S.	1	16,000.00	16,000.00	0%	1	0.00	0.00	0.00
12	F&I connection to existing 2-1/2" water main.	L.S.	1	3,000.00	3,000.00	0%	1	0.00	0.00	0.00
13	F&I chlorination equipment and storage building.	L.S.	1	18,000.00	18,000.00	100%	1	18,000.00	0.00	18,000.00
14	F&I emergency eyewash station.	L.S.	1	2,000.00	2,000.00	0%	1	0.00	0.00	0.00
15	F&I fencing with concrete curb, including two (2) 4-foot wide pedestrian gates.	L.F.	282	53.90	15,199.80	100%	0	0.00	0.00	0.00
16	F&I 8-foot wide swing gates with concrete curb.	E.A.	4	750.00	3,000.00	0%	0	0.00	0.00	0.00
17	Site surface restoration and regrading.	L.S.	1	7,500.00	7,500.00	100%	1	0.00	0.00	0.00
18	F&I decomposed granite site surfacing and base.	L.S.	1	3,000.00	3,000.00	0%	1	0.00	0.00	0.00
19	Replacing water well electrical panel replacement.	L.S.	1	11,500.00	11,500.00	100%	1	11,500.00	6,660.00	5,840.00
20	F&I water distribution system improvements.	L.S.	1	5,000.00	5,000.00	20%	1	1,000.00	0.00	1,000.00
21	F&I well hydro pneumatic tank and distribution system foundation, disinfection and water disposal.	L.S.	1	4,000.00	4,000.00	0%	1	0.00	0.00	0.00
CC01	Increase to original Contract Price due to the increase in labor and material costs from the Project Bid date to the date of the Contract award.	L.S.	1	13,094.00	13,094.00	80%	1	2,789.60	7,685.60	10,475.20
CC02	Increase to original Contract Price due to F&I of approximately 1.500 L.F. of 2-inch electrical conduit, pull boxes and wire charges for well site improvements.	L.S.	1	13,500.00	13,500.00	100%	1	0.00	0.00	13,500.00
CC03	Increase to original Contract Price due to unknown utility conflicts and repairs during the installation of the 4-inch water pipeline.	L.S.	1	10,000.00	10,000.00	100%	1	0.00	10,000.00	10,000.00

Total Earned	\$255,191.20
Less Retention (5%)	12,759.56
Net Earned	242,431.64
Less Previous Payment	(176,396.57)
Amount Due	\$66,035.07

Contractor _____ Date _____
Dennis R. Keller
 Project Engineer
 13 August 2020

CONTRACT CHANGE ORDER

ORDER NO. 2
DATE August 13, 2020
STATE California
COUNTY Tulare

CONTRACT FOR New Source Well Completion and Distribution System Project
OWNER Sequoia Union Elementary School District

To Travioli Construction, Inc.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Increase to original Contract price due to well site power source change.	\$ 0.00	\$ 12,500.00
TOTALS	\$ 0.00	\$ 12,500.00
NET CHANGE IN CONTRACT PRICE		\$ 12,500.00

JUSTIFICATION:

Increase to original Contract price due to the furnish and installation of approximately 1,500 L.F. of 2-inch electrical conduit, pull boxes and wire change for well site power source.

The amount of the Contract will be Decreased Increased Unchanged

The Contract Total including this and previous Change Orders will be Three Hundred Fifty Thousand, Three Hundred Twenty Dollars and No Cents (\$ 350,320.00).

The Contract Period provided for completion will be Increased Decreased Unchanged: 5 Days

This document will become a supplement to the contract and all provisions will apply hereto.

Recommended _____
(Owner's Architect/Engineer) *(Date)*

Accepted _____
(Contractor) *(Date)*

Approved by Owner _____
(Name and Title) *(Date)*

CONTRACT CHANGE ORDER

ORDER NO. 2
DATE August 13, 2020
STATE California
COUNTY Tulare

CONTRACT FOR
New Source Well Completion and Distribution System Project

OWNER
Sequoia Union Elementary School District

To Travioli Construction, Inc.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
Increase to original Contract price due to well site power source change.	\$ 0.00	\$ 12,500.00
TOTALS	\$ 0.00	\$ 12,500.00
NET CHANGE IN CONTRACT PRICE		\$ 12,500.00

JUSTIFICATION:
Increase to original Contract price due to the furnish and installation of approximately 1,500 L.F. of 2-inch electrical conduit, pull boxes and wire change for well site power source.

The amount of the Contract will be Decreased Increased Unchanged

The Contract Total including this and previous Change Orders will be Three Hundred Fifty Thousand, Three Hundred Twenty Dollars and No Cents (\$ 350,320.00).

The Contract Period provided for completion will be Increased Decreased Unchanged: 5 Days

This document will become a supplement to the contract and all provisions will apply hereto.

Recommended _____
(Owner's Architect/Engineer) *(Date)*

Accepted _____
(Contractor) *(Date)*

Approved by Owner _____
(Name and Title) *(Date)*

CONTRACT CHANGE ORDER

ORDER NO. 3
DATE August 13, 2020
STATE California
COUNTY Tulare

CONTRACT FOR New Source Well Completion and Distribution System Project
OWNER Sequoia Union Elementary School District

To Travioli Construction, Inc.
(Contractor)

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
See Attachment A	\$ 0.00	\$ 10,000.00
TOTALS	\$ 0.00	\$ 10,000.00
NET CHANGE IN CONTRACT PRICE		\$ 10,000.00

JUSTIFICATION:

Increase to original Contract price due to unknown utility conflicts and repairs during the installation of the 4-inch water pipeline.

The amount of the Contract will be Decreased Increased Unchanged

The Contract Total including this and previous Change Orders will be Three Hundred Sixty Thousand, Three Hundred Twenty Dollars and No Cents (\$ 360,320.00).

The Contract Period provided for completion will be Increased Decreased Unchanged: 5 Days

This document will become a supplement to the contract and all provisions will apply hereto.

Recommended _____
(Owner's Architect/Engineer) _____
(Date)

Accepted _____
(Contractor) _____
(Date)

Approved by Owner _____
(Name and Title) _____
(Date)

ATTACHMENT A
CONTRACT CHANGE ORDER NO. 1
NEW SOURCE WELL COMPLETION AND DISTRIBUTION SYSTEM PROJECT
SEQUOIA UNION ELEMENTARY SCHOOL DISTRICT

Description of Changes:

1. Furnish and Install pipeline wrap and slurry backfill to 4-inch water pipeline at seven (7) locations due to proximity to existing sewer lines. Increase to Contract price is \$4,200.00;
2. Repair to three (3) unmarked sprinkler main lines. Increase to Contract price is \$440.00;
3. Repair to one (1) unmarked 4-inch fire alarm conduit. Increase to Contract price is \$1,400.00;
4. Repair to one (1) unmarked propane gas line. Increase to Contract price is \$1,597.00; and
5. Furnish and Install additional seventy (70) linear feet of pipeline trench, due to relocation of 4-inch water pipeline to avoid unmarked propane gas line. Increase to Contract price is \$2,363.00.

QUOTE CONFIRMATION



DEAR JENNIFER HOLLY,

Thank you for considering CDW•G for your computing needs. The details of your quote are below. [Click here](#) to convert your quote to an order.

QUOTE #	QUOTE DATE	QUOTE REFERENCE	CUSTOMER #	GRAND TOTAL
LPJD501	8/17/2020	LVO 100E A4 - QTY 25	8580966	\$5,870.82

IMPORTANT - PLEASE READ

Fees applied to item(s): 5959654

QUOTE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
Lenovo 100e Chromebook G2 11.6" A4-9120C 4GB RAM 32GB Chrome Mfg. Part#: 82CD0000US Contract: CALSAVE-CHR-20 Calsave Technology Contract 530067 (530067)	25	5959654	\$190.10	\$4,752.50
Google Chrome Management Console License - Education Mfg. Part#: CROSSWDISEDU UNSPSC: 43232804 Electronic distribution - NO MEDIA Contract: MARKET	25	3577022	\$26.00	\$650.00

RECYCLING FEE DETAILS

ITEM	QTY	CDW#	UNIT PRICE	EXT. PRICE
RECYCLING FEE 4" TO LESS THAN 15" Fee Applied to Item: 5959654	25	654809	\$4.00	\$100.00

PURCHASER BILLING INFO	SUBTOTAL	AMOUNT
Billing Address: SEQUOIA UNION SCHOOL DISTRICT ACCOUNTS PAYABLE PO BOX 44260 23958 AVENUE 324 LEMON COVE, CA 93244-0260 Phone: (559) 564-2136 Payment Terms: NET 30 Days-Govt/Ed	SUBTOTAL	\$5,402.50
	SHIPPING	\$0.00
	RECYCLING FEE	\$100.00
	SALES TAX	\$368.32
	GRAND TOTAL	\$5,870.82
DELIVER TO Shipping Address: SEQUOIA UNION SCHOOL DISTRICT 23958 AVENUE 324 LEMON COVE, CA 93244-0260 Shipping Method: UPS Ground (2-3 days)	Please remit payments to: CDW Government 75 Remittance Drive Suite 1515 Chicago, IL 60675-1515	

Need Assistance? CDW•G SALES CONTACT INFORMATION



Justin Davenport

(866) 246-8136

justdav@cdwg.com