MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING
District Board Room
Richard B. Lynch Educational Center
17100 Foothill Avenue • North Edwards, CA 93523

BOARD OF TRUSTEES
Matt Carter, President
Broc Job, Member
Jeremy Caillier, Member
Jessica Stoltzfus, Member

SUPERINTENDENT
Kevin D. Cordes

BOARD MEETING AGENDA
Monday, May 12, 2025 - 5:00 p.m.

CALL TO ORDER

FLAG SALUTE

APPROVAL OF AGENDA

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

PRESENTATIONS/INFORMATION ITEMS/REPORTS

PRESENTATIONS

- Teacher of the Year Recognition
- Classified Employee of the Year Recognition
- Retirees Recognition
- Student Board Members Recognition

REPORTS

- Muroc Education Association (MEA)
- California School Employees Association (CSEA)
- Principals
- Construction Update
- Assistant Superintendent Update
- Superintendent Update
- Student Board Members
- Board of Trustees

BY GENERAL CONSENT THE FOLLOWING AGENDA ITEMS ARE APPROVED/ADOPTED/RATIFIED

CONSENT AGENDA

All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration.

A. Adoption of Minutes
1. Regular Board Meeting, April 14, 2025

B. Deposit Transactions, April 2025

C. Accounts Payable Report, April 2025

D. California School Employees Association and its Chapter #340
1. Memorandum of Understanding: Bus Driver Trainer Compensation

E. Approval of 2024-25 Confidential Salary Schedule

F. Approval of 2024-25 Administrator Salary Schedule

G. Personnel Actions
1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Substitutes
4. Approve Classified Resignations
5. Approve District Volunteers
6. Resolution 05-25-01; Elimination of Classified Position – SpEd Instructional Aide – SCIA

H. Level 365 Phone Proposal Agreement

ACTION AGENDA

A. Consideration/Possible Action: **Approval of the Purchase of Modular Bathroom Pursuant to California Public Contract Code Section 20118**

ANNOUNCE CLOSED SESSION ITEMS

CLOSED SESSION

The Board will consider and may act upon any of the following items in Closed Session. Any action taken will be reported publicly at the end of the Closed Session as required by law.

A. Pupil Personnel Matters
   1. Student Expulsion
B. Personnel Matters
   1. Pursuant to Government Code Section 54957;
      a. Public Employee Discipline/Dismissal/Release/Employment
   2. Pursuant to Education Code 44929.21;
      a. Consideration/Possible Action
C. Confer with Labor Negotiator
   1. Certificated Bargaining Unit
   2. Classified Bargaining Unit
D. Pursuant to Government Code Section 54957.6;
   1. Conference with Labor Negotiators
E. Pursuant to Government Code Section 54956.9;
   1. Conference with Legal Counsel-Anticipated Litigation
F. Complaints

RECONVENE IN OPEN SESSION; ANNOUNCE CLOSED SESSION ACTION

PUBLIC COMMENTS

At this time, the public may address the Board on any matter pertaining to the District that is not on the agenda. Each member of the public wishing to speak is requested to limit his/her comments to three minutes. The Board will consider public input, but cannot take any action at this meeting.

ADJOURNMENT

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

CONSENT AGENDA

BOARD MEETING DATE: **May 12, 2025**

RECOMMENDATION: It is recommended that all of the items on the following pages of the Consent Agenda be Approved/Adopted/Ratified

MUROC JOINT UNIFIED SCHOOL DISTRICT
REGULAR BOARD MEETING

BOARD OF TRUSTEES
Matt Carter, President
Broc Job, Member
Jeremy Caillier, Member
Jessica Stoltzfus, Member

SUPERINTENDENT
Kevin D. Cordes

BOARD MEETING MINUTES
Monday, April 14, 2025

PRESENT
Kevin Cordes, Jeremy Caillier, Broc Job, Jessica Stoltzfus

ABSENT
Matt Carter, Ania Borsil, Sebastian Andalia

CALL TO ORDER
Broc Job called the meeting to order at 5:00 p.m.

FLAG SALUTE
Jeremy Caillier led the flag salute.

APPROVAL OF AGENDA
Jessica Stoltzfus moved, Jeremy Caillier seconded to approve the agenda as presented.
(Motion approved; vote: 3-0)
Vote: Carter Absent Job Aye Caillier Aye Stoltzfus Aye

PUBLIC COMMENTS
Frederick Arbon, Teacher at Branch Elementary School
Stephanie Bryant, Teacher at Bailey Elementary School
Kim core, Clerk at West Boron Elementary School
Laisa Leaó, Parent of Bailey Elementary and Desert Jr/Sr High School Students

PRESENTATIONS/INFORMATION ITEMS/REPORTS

REPORTS
Muroc Education Association (MEA)
Superintendent Update
Board of Trustees

NO REPORTS
Principals
Construction Update
Assistant Superintendent Update
California School Employees Association (CSEA)
Student Board Members

CONSENT AGENDA

All matters listed under Consent Agenda are considered by the Board to be routine and will be enacted by one motion in the form listed below, unless any member of the Board requests that an item be removed from the Consent Agenda for separate consideration.

A. Adoption of Minutes
1. Regular Board Meeting, March 13, 2025

B. Deposit Transactions, March 2025

C. Accounts Payable Report, March 2025

D. Southern Bleacher Company Proposal

E. Tentative Agreement Between MJUSD and CSEA Chapter No.340

F. California School Employees Association and its Chapter #340
1. Memorandum of Understanding: Maintenance, Food Service, and Custodian Leads

G. Personnel Actions
1. Approve Classified Employees
2. Approve Changes to Classified Assignments
3. Approve Classified Substitutes
4. Approve Classified Resignations
5. Approve District Volunteers

Jeremy Caillier moved, Jessica Stoltzfus seconded to approve/adopt/ratify the following items on the Consent Agenda.
(Motion approved; vote: 3-0)
Vote: Carter Absent Job Aye Caillier Aye Stoltzfus Aye

NO ACTION ITEMS

Broc Job announced there would be no closed session.

ADJOURNMENT

There being no further business, Broc Job moved, Jeremy Caillier seconded to adjourn the meeting at 5:30 p.m.
(Motion approved; vote: 3-0)
Vote: Carter Absent Job Aye Caillier Aye Stoltzfus Aye

Broc Job, Clerk
May 12, 2025
Board Adoption Date

APPROVED TRANSACTIONS ONLY

NUMBER	DATE / LN.	ENTERED / DI	DESCRIPTION / DETAIL DESCR	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		AMOUNT	A/R
250064	04/09/2025	04/10/2025	ASP February 2025	ENTERED BY: MRN APPROVED: 04/10/2025 MRN			
	1.	92	ASP February Payments	01-0000-0-8699.00-0000-0000-000-00-000-0000		12,524.98	N
				TOTAL AMOUNT		12,524.98 *	
250065	04/09/2025	04/10/2025	Electronic Vehicle Station Feb	ENTERED BY: MRN APPROVED: 04/10/2025 MRN			
	1.	92	Electric Vehicle Station Rev	01-0000-0-8699.00-0000-0000-000-00-000-0000		13.81	N
				TOTAL AMOUNT		13.81 *	
250066	04/09/2025	04/10/2025	ROTC- Andre Brooks Feb	ENTERED BY: MRN APPROVED: 04/10/2025 MRN			
	1.	92	ROTC- Andre Brooks Feb 25	01-0000-0-8290.00-0000-0000-000-00-000-0000		3,519.38	N
				TOTAL AMOUNT		3,519.38 *	
250067	04/09/2025	04/10/2025	Elect Vehicle Rev Mar 25	ENTERED BY: MRN APPROVED: 04/10/2025 MRN			
	1.	92	Elect Vehicle Rev Mar 25	01-0000-0-8699.00-0000-0000-000-00-000-0000		27.58	N
				TOTAL AMOUNT		27.58 *	
250068	04/09/2025	04/10/2025	ROTC- Andre Brooks Mar 25	ENTERED BY: MRN APPROVED: 04/10/2025 MRN			
	1.	92	ROTC- Andre Brooks Mar 25	01-0000-0-8290.00-0000-0000-000-00-000-0000		3,519.38	N
				TOTAL AMOUNT		3,519.38 *	
250069	04/09/2025	04/10/2025	March ASP Payments	ENTERED BY: MRN APPROVED: 04/10/2025 MRN			
	1.	92	March ASP Payments	01-0000-0-8699.00-0000-0000-000-00-000-0000		13,141.88	N
				TOTAL AMOUNT		13,141.88 *	
250070	04/11/2025	04/14/2025	1st Place Spirit	ENTERED BY: MRN APPROVED: 04/14/2025 MRN			
	1.	92	1st Place Spirit BHS 10/22/25	01-9010-0-8699.00-0000-0000-071-00-030-0000		13.79	N
	2.	92	1st Place Spirit BHS 1/22/25	01-9010-0-8699.00-0000-0000-071-00-030-0000		3.78	N
	3.	92	1st Place Spirit Branch 10/22	01-9010-0-8699.00-0000-0000-012-00-030-0000		13.98	N
	4.	92	1st Place Spirit Branch 1/22	01-9010-0-8699.00-0000-0000-012-00-030-0000		7.00	N
	5.	92	1st Place Spirit DHS 7/19/25	01-9010-0-8699.00-0000-0000-072-00-030-0000		5.62	N
	6.	92	1st Place Spirit DHS 10/22/25	01-9010-0-8699.00-0000-0000-072-00-030-0000		141.52	N
	7.	92	1st Place Spirit DHS 1/22/25	01-9010-0-8699.00-0000-0000-072-00-030-0000		49.61	N
	8.	92	1st Place Spirit Bailey 7/19	01-9010-0-8699.00-0000-0000-011-00-030-0000		5.59	N
	9.	92	1st Place Spirit DHS 10/22	01-9010-0-8699.00-0000-0000-011-00-030-0000		36.17	N
				TOTAL AMOUNT		277.06 *	
250071	04/11/2025	04/14/2025	Electric Veh Station Rev 8/23	ENTERED BY: MRN APPROVED: 04/14/2025 MRN			
	1.	92	Elect Veh Station Rev 8/23	01-0000-0-8699.00-0000-0000-000-00-000-0000		8.64	N
				TOTAL AMOUNT		8.64 *	
250072	04/11/2025	04/14/2025	Terminal Testing	ENTERED BY: MRN APPROVED: 04/14/2025 MRN			
	1.	92	Terminal Testing	01-0000-0-8699.00-0000-0000-000-00-000-0000		1.07	N
				TOTAL AMOUNT		1.07 *	
250073	04/14/2025	04/15/2025	Clearing Deposit 13 4/11/25	ENTERED BY: MRN APPROVED: 04/15/2025 MRN			
	1.	92	Branch 5/6th Dance Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000		1,663.25	N
	2.	92	Branch- Donation Cash	01-9010-0-8699.00-0000-0000-012-00-030-0000		0.01	N
	3.	92	Branch- lost Library Book Cash	01-0000-0-4200.00-1110-2420-012-00-000-0000		4.99	N
	4.	92	Branch- Library Book CK# 1397	01-0000-0-4200.00-1110-2420-012-00-000-0000		12.99	N

CONTINUED

APPROVED TRANSACTIONS ONLY

NUMBER	DATE / LN.	DI	ENTERED / DETAIL DESCR	DESCRIPTION	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4			AMOUNT	A/R
250073	CONTINUED								
	5.	92	Branch- Library Book Cash		01-0000-0-4200.00-1110-2420-012-00-000-0000			15.00	N
	6.	92	Branch- Library Fee Repayment		01-0000-0-4200.00-1110-2420-012-00-000-0000			5.00-	N
	7.	92	Fingerprinting Wrnt# 45112148		01-0000-0-5800.06-0000-7200-096-00-000-0000			32.00	N
	8.	92	BHS ASB CC Reimb Ck# 9753		01-0000-0-9510.02-0000-0000-000-00-000-0000			497.32	N
					TOTAL AMOUNT			2,220.56 *	
250074	04/14/2025		04/15/2025	Clearing Deposit 14 4/11/25	ENTERED BY: MRN	APPROVED: 04/15/2025	MRN		
	1.	92	Bailey- Library Book Cash		01-0000-0-4200.00-1110-2420-011-00-000-0000			29.00	N
	2.	92	Bailey- Library Book CK# 179		01-0000-0-4200.00-1110-2420-011-00-000-0000			17.00	N
	3.	92	Bailey- Read for Ed Ck#045250		01-9010-0-8699.00-0000-0000-011-00-030-0000			1,923.92	N
	4.	92	Bailey- BBC T-shirts Cash		01-9010-0-8699.00-0000-0000-011-00-030-0000			20.00	N
	5.	92	Bailey- Popcorn Friday's Cash		01-9010-0-8699.00-0000-0000-011-00-030-0000			196.00	N
					TOTAL AMOUNT			2,185.92 *	
250075	04/24/2025		04/25/2025	RTOC- Andre Brooks	ENTERED BY: MRN	APPROVED: 04/25/2025	MRN		
	1.	92	ROTC- Andre Brooks 12/30/24		01-0000-0-8290.00-0000-0000-000-00-000-0000			3,519.38	N
					TOTAL AMOUNT			3,519.38 *	
250076	04/24/2025		04/25/2025	Elect Vehicle Station Rev 1/17	ENTERED BY: MRN	APPROVED: 04/25/2025	MRN		
	1.	92	Elec Veh Station Rev 1/17/25		01-0000-0-8699.00-0000-0000-000-00-000-0000			20.19	N
					TOTAL AMOUNT			20.19 *	
250077	04/24/2025		04/25/2025	ELOP January 2025	ENTERED BY: MRN	APPROVED: 04/25/2025	MRN		
	1.	92	ELOP January 2025		01-0000-0-8699.00-0000-0000-000-00-000-0000			12,731.42	N
					TOTAL AMOUNT			12,731.42 *	
250078	04/24/2025		04/25/2025	Feb 2025 State Reimb Food Serv	ENTERED BY: MRN	APPROVED: 04/25/2025	MRN		
	1.	92	Feb 2025 State Reimb Food Serv		13-5310-0-8520.00-0000-0000-000-00-000-0000			91,472.61	N
					TOTAL AMOUNT			91,472.61 *	
					DISTRICT TOTAL			145,183.86 **	
					GRAND TOTAL			145,183.86 ***	

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
A-Z BUS SALES INC. - COLTON	#INVCOL45580		546.29	04/02/2025
A-Z BUS SALES INC. - COLTON	#INVCOL44784		350.03	03/28/2025
A-Z BUS SALES INC. - COLTON	#INVSAC31405		744.16	03/28/2025
AFFORDABLE TIRE	736585		110.25	04/02/2025
AFFORDABLE TIRE	736920		400.00	04/04/2025
AFFORDABLE TIRE	355177		85.00	03/27/2025
AMAZON CAPITAL SERVICES	1F9W-FYWC-HCGW	Ka Kim Supply Request	33.50	04/16/2025
AMAZON CAPITAL SERVICES	1L94-6HKQ-P3MX		122.84	04/17/2025
AMAZON CAPITAL SERVICES	177W-NY3W-DL7Y	Art andSupplies	1,578.83	04/16/2025
AMAZON CAPITAL SERVICES	1K6C-XVW4-KKRP	AVID back to school supplies	182.06	04/16/2025
AMAZON CAPITAL SERVICES	1QKX-74GH-JWG9		2,838.63	04/16/2025
AMAZON CAPITAL SERVICES	CM 1FVD-TPKV-K4		- 0.10	04/16/2025
AMAZON CAPITAL SERVICES	17HV-DRF9-JH4J	School Supplies/Office Supplie	3,017.39	04/16/2025
AMAZON CAPITAL SERVICES	1VHK-XDWR-7P9Q	Office Supplies	247.47	04/16/2025
AMAZON CAPITAL SERVICES	Shipping	Ka Kim Supply Request	0.00	04/16/2025
AMAZON CAPITAL SERVICES	Shipping	Ka Kim Supply Request	0.00	04/16/2025
AMAZON CAPITAL SERVICES	1CMQ-GK36-9RJD	Medical Supplies	896.97	04/17/2025
AMAZON CAPITAL SERVICES	1D7G-JJRP-4PD1	Special Ed Teacher Supplies	433.14	04/17/2025
AMAZON CAPITAL SERVICES	Price Increase	RMHS office supplies	0.00	04/16/2025
AMAZON CAPITAL SERVICES	Price Increase	RMHS office supplies	0.00	04/16/2025
AMAZON CAPITAL SERVICES	1GJ6-TKPN-DKWM	RMHS office supplies	65.43	04/16/2025
AMAZON CAPITAL SERVICES	1Y3F-7GRH-N3FY		277.42	04/16/2025
AMAZON CAPITAL SERVICES	1G4N-41M4-7CMM		406.47	03/27/2025
AMAZON CAPITAL SERVICES	11JC-MKYX-9N9T	SPED room calculators	174.69	03/28/2025
AMAZON CAPITAL SERVICES	1GD9-3JML-JQH4	Activity Day	392.14	03/27/2025
AMAZON CAPITAL SERVICES	1YCV-K3DN-6K4K		107.10	03/27/2025
AMERICAN RED CROSS	22768893		360.00	03/27/2025
ARBITERPAY	Acct# 1847152648		3,500.00	04/01/2025
AT&T / CALNET 2 & 3	9391037445 23294	Open PO	598.34	04/16/2025
AT&T / CALNET 2 & 3	9391057759 23294	Open PO	525.60	04/16/2025
AT&T / CALNET 2 & 3	9391063662 23294	Open PO	31.65	04/16/2025
AT&T / CALNET 2 & 3	9391061405 23288	Open PO	90.37	04/16/2025
AT&T / CALNET 2 & 3	9391063663 23294	Open PO	31.65	04/16/2025
AT&T / CALNET 2 & 3	9391061408 23288	Open PO	240.76	04/16/2025
AT&T / CALNET 2 & 3	9391061407 23288	Open PO	60.19	04/16/2025
AVILA, LESTER	Bus Driver live		85.00	04/17/2025
Aguilar, Hector	Stale Dated Warr		100.00	04/07/2025
Angcao, Camille	Easter Supply Re		74.61	04/16/2025
Angcao, Camille	Contract Supply		100.79	04/16/2025
BOOMBAH INC.	185353	Baseball and Softball	2,576.45	04/09/2025
BORON COMM SERV DIST	8070 2/19/25-3/2	Open PO	1,588.77	04/04/2025
BORON COMM SERV DIST	8093 2/19/25-3/2	Open PO	3,663.00	04/04/2025
BRYANT, STEPHANIE	T-shirts for Cla		116.81	04/09/2025
BUENA VISTA MUS NAT HIST INC.	School Tour	Buena Vista Museum Field Trip	202.00	04/02/2025
CA DEPT OF TAX & FEE ADMIN	Q1 Sales & Use T		70.90	04/23/2025
CA DEPT OF TAX & FEE ADMIN	Interest Payment		30.73	04/23/2025
CAIN, MICHELLE	AP Calc Exam Fee		99.00	03/28/2025
CHARTER COMMUNICATIONS	105985101040125		2,579.83	04/17/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CHENWORTH, TONYA	Art Supply Reimb		72.62	04/04/2025
CODESP	0006746		2,750.00	04/04/2025
COHEN, JOELLE	Turkey Feather R		75.84	04/17/2025
COLBI TECHNOLOGIES INC.	15263		5,000.00	04/17/2025
CORDES, KEVIN D.	D.C. Uber Reimbu		80.01	04/01/2025
CRITICAL CAR CARE INC	70277		341.78	04/04/2025
CRITICAL CAR CARE INC	70277		1,402.50	04/04/2025
CRITICAL CAR CARE INC	70677		71.73	03/28/2025
CRITICAL CAR CARE INC	70677		518.50	03/28/2025
CULLIGAN WATER CONDITIONING	202503070947	District Bottled Water	380.43	04/02/2025
CULLIGAN WATER CONDITIONING	202503070947		132.32	04/02/2025
CULLIGAN WATER CONDITIONING	202503753200		574.23	04/04/2025
CUMMINS SALES AND SERVICE	Y8-250457187		29.70	04/09/2025
CUMMINS SALES AND SERVICE	Y8-250457187		1,166.00	04/09/2025
CUMMINS SALES AND SERVICE	Y8-250356521		150.58	04/02/2025
CUMMINS SALES AND SERVICE	Y8-250356727		1,316.21	03/28/2025
CUMMINS SALES AND SERVICE	Y8-250356727		1,474.00	03/28/2025
DBA LAPTOPSCREEN.COM	1743521818	Chromebook Screen Replacements	939.00	04/17/2025
DE LEON, GERRICK	ADOS-II Training		231.21	03/27/2025
DESERT LAKE COMM SERV	1011 2/20/25-3/2	Open PO	1,374.10	03/31/2025
DESERT LAKE COMM SERV	1013 2/20/25-3/2	Open PO	634.10	03/31/2025
DIAMOND FORD	594837X1		54.72	04/10/2025
DIAMOND FORD	595785X1		114.33	04/10/2025
DIAMOND TECHNOLOGIES INC.	37865 Billing fo		699.65	04/07/2025
Davenport, Diana	ELOP Supply Reim		265.72	04/04/2025
ECOSOURCE PRINTERS INC.	INV15608	Open PO Printer Maintenance	2,209.28	04/04/2025
ECOSOURCE PRINTERS INC.	INV15614	Open PO Printer Maintenance	0.00	04/04/2025
ECOSOURCE PRINTERS INC.	INV15612	Open PO Printer Maintenance	1,653.35	04/04/2025
ECOSOURCE PRINTERS INC.	INV15614	Open PO Printer Maintenance	0.00	04/04/2025
ECOSOURCE PRINTERS INC.	INV15614	Open PO Printer Maintenance	1,496.35	04/04/2025
ECOSOURCE PRINTERS INC.	INV15613	Open PO Printer Maintenance	0.00	04/04/2025
ECOSOURCE PRINTERS INC.	INV15613	Open PO Printer Maintenance	0.00	04/04/2025
ECOSOURCE PRINTERS INC.	INV15615	Open PO Printer Maintenance	1,009.37	04/04/2025
ECOSOURCE PRINTERS INC.	INV15613	Open PO Printer Maintenance	1,798.52	04/04/2025
ECOSOURCE PRINTERS INC.	INV15611	Open PO Printer Maintenance	2,796.50	04/04/2025
EDGEMONT ACRES WATER CO	1746050 2/28/25-		600.00	04/09/2025
EXCEL EDUCATION & THERAPY	248		5,610.00	04/07/2025
EXCEL EDUCATION & THERAPY	247		12,566.40	04/07/2025
EXCEL EDUCATION & THERAPY	246		11,220.00	04/07/2025
EXCEL EDUCATION & THERAPY	249		1,122.00	04/07/2025
FAGEN FRIEDMAN & FULFROST LLP	227579	Open PO	1,335.00	04/04/2025
FAGEN FRIEDMAN & FULFROST LLP	232609	Open PO	106.00	04/04/2025
FEDERAL EXPRESS CORP	8-827-51802	Open PO	41.03	04/17/2025
FEDERAL EXPRESS CORP	8-805-67099	Open PO	22.69	03/28/2025
FEDERAL EXPRESS CORP	8-798-28526	Open PO	86.27	03/28/2025
FRANK'S RADIO SERVICE INC	128221		614.73	04/17/2025
FRANKLIN MECHANICAL SYSTEMS	1479		900.00	04/09/2025
FRONTIER COMMUNICATIONS	760-762-1124-112	Open PO	125.53	04/17/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
FRONTIER COMMUNICATIONS	760-762-1128-113	Open PO	125.53	04/17/2025
FRONTIER COMMUNICATIONS	209-148-1905-102	Open PO	90.94	03/28/2025
FRONTIER COMMUNICATIONS	209-190-0291-010	Open PO	127.28	03/28/2025
FRONTIER COMMUNICATIONS	760-769-4074-121	Open PO	127.28	03/28/2025
GABUYA, MARY GRACE	Training		278.32	03/27/2025
GABUYA, MARY GRACE	Training		87.09	03/27/2025
GIBBS TRUCK CENTERS	CM402775B		- 243.23	04/09/2025
GIBBS TRUCK CENTERS	402775B		243.23	04/09/2025
GIBBS TRUCK CENTERS	402960B		188.31	04/09/2025
GRAINGER	9442984408	Maintenance/Custodian Supplies	204.70	04/04/2025
GRAINGER	9447349540	Maintenance/Custodian Supplies	131.11	04/04/2025
GRAINGER	9446852858	Maintenance/Custodian Supplies	900.41	04/04/2025
GRAINGER	9439184400	Maintenance/Custodian Supplies	123.41	04/02/2025
HD SUPPLY	856486626	Open Purchase Order	315.53	04/09/2025
HD SUPPLY	856218615		348.45	04/09/2025
HERRINGTON, LAURIE	Teacher Contract		125.00	04/17/2025
HERRINGTON, LAURIE	Bloom Fundraiser		160.27	04/17/2025
HERRINGTON, LAURIE	Turkey Feathers		191.26	04/17/2025
HEWES, DONALD	DHS Game Softbal		353.88	03/28/2025
Hiegel, Charissa	SISC Renewal Mee		127.87	04/17/2025
IMAGINE CITY	0036	TK/K Field Trip Imagine City	550.00	04/02/2025
INFINITY COMM & CONSULTING INC	18935		2,000.00	04/01/2025
JOHNSTONE SUPPLY	4200489	Open Purchase Order	286.46	04/17/2025
JOHNSTONE SUPPLY	4199182-01	Open Purchase Order	87.65	03/28/2025
JOHNSTONE SUPPLY	4199648	Open Purchase Order	66.50	03/28/2025
KAMINSKI, LAURA	Turkey Feathers		29.60	04/17/2025
KARL'S HARDWARE - Rosamond	19519/1		1,203.68	04/17/2025
KARL'S HARDWARE - Rosamond	23945/1	Open Purchase Order	77.91	04/09/2025
KARL'S HARDWARE - Rosamond	16631/1		300.00	04/10/2025
KARL'S HARDWARE - Rosamond	17411/1		915.00	04/10/2025
KARL'S HARDWARE - Rosamond	20418/1		450.00	04/10/2025
KARL'S HARDWARE - Rosamond	23610/1	Open Purchase Order	94.08	04/02/2025
KARL'S HARDWARE- BORON	1380/3	Open Purchase Order	28.13	04/17/2025
KARL'S HARDWARE- BORON	1384/3	Open Purchase Order	44.46	04/17/2025
KARL'S HARDWARE- BORON	1330/3	Open Purchase Order	8.32	04/04/2025
KARL'S HARDWARE- BORON	1379/3	Open Purchase Order	348.49	04/09/2025
KARL'S HARDWARE- BORON	1326/3	Open Purchase Order	46.79	04/04/2025
KARL'S HARDWARE- BORON	1322/3	Open Purchase Order	20.13	04/04/2025
KARL'S HARDWARE- BORON	1323/3	Open Purchase Order	12.98	04/04/2025
KARL'S HARDWARE- BORON	1328/3	Open Purchase Order	22.71	04/09/2025
KARL'S HARDWARE- BORON	1343/3		1.03	04/09/2025
KARL'S HARDWARE- BORON	1347/3		1.72	04/09/2025
KARL'S HARDWARE- BORON	1361/3	Open Purchase Order	17.30	04/09/2025
KARL'S HARDWARE- BORON	1363/3	Open Purchase Order	93.58	04/09/2025
KARL'S HARDWARE- BORON	1381/3	Open Purchase Order	54.10	04/09/2025
KARL'S HARDWARE- BORON	1331/3		60.60	04/09/2025
KARL'S HARDWARE- BORON	1337/3		6.16	04/09/2025
KARL'S HARDWARE- BORON	1352/3	Open Purchase Order	34.63	04/09/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
KARL'S HARDWARE- BORON	1353/3	Open Purchase Order	8.65	04/09/2025
KARL'S HARDWARE- BORON	1331/3	Open Purchase Order	60.60	04/04/2025
KARL'S HARDWARE- BORON	1335/3	Open Purchase Order	12.97	04/04/2025
KARL'S HARDWARE- BORON	1333/3	Open Purchase Order	19.46	04/04/2025
KARL'S HARDWARE- BORON	1334/3	Open Purchase Order	19.46	04/04/2025
KARL'S HARDWARE- BORON	1336/3	Open Purchase Order	20.56	04/04/2025
KARL'S HARDWARE- BORON	1310/3	Open Purchase Order	45.43	04/04/2025
KARL'S HARDWARE- BORON	1319/3	Open Purchase Order	19.46	04/02/2025
KARL'S HARDWARE- BORON	1296/3		22.88	04/02/2025
KARL'S HARDWARE- BORON	1298/3		16.59	04/02/2025
KARL'S HARDWARE- BORON	1265/3	Open Purchase Order	49.77	04/02/2025
KARL'S HARDWARE- BORON	1297/3	Open Purchase Order	6.84	04/02/2025
KARL'S HARDWARE- BORON	1302/3	Open Purchase Order	249.51	04/02/2025
KARL'S HARDWARE- BORON	1301/3	Open Purchase Order	20.56	04/02/2025
KARL'S HARDWARE- BORON	1306/3	Open Purchase Order	27.15	04/02/2025
KARL'S HARDWARE- BORON	1307/3	Open Purchase Order	25.96	04/02/2025
KARL'S HARDWARE- BORON	1262/3	Open Purchase Order	15.13	03/28/2025
KARL'S HARDWARE- BORON	1269/3	Open Purchase Order	8.11	03/28/2025
KARL'S HARDWARE- BORON	1270/3	Open Purchase Order	3.45	03/28/2025
KARL'S HARDWARE- BORON	1277/3	Open Purchase Order	31.17	03/28/2025
KARL'S HARDWARE- BORON	1279/3		1.02	03/28/2025
KEENE, CHRISTINE	Bloom Reimb		86.00	04/17/2025
KERN AUTO PARTS	015634		56.37	04/10/2025
KERN AUTO PARTS	015551		177.47	04/09/2025
KERN AUTO PARTS	015633		577.16	04/10/2025
KERN AUTO PARTS	015633		538.23	04/10/2025
KERN AUTO PARTS	015080		7.49	04/02/2025
KERN AUTO PARTS	014720		57.52	04/02/2025
KERN AUTO PARTS	014821		206.19	04/02/2025
KERN AUTO PARTS	014456		35.19	03/28/2025
KERN COUNTY MUSEUM FOUNDATION	K2025-64	Field Trip Kern County Museum	216.00	04/02/2025
KERN COUNTY SUPT SCHOOLS	502854		138.50	04/17/2025
KERN COUNTY SUPT SCHOOLS	Golden Handshake		11,717.00	03/31/2025
KERN MACHINERY INC	104-1232336		317.32	04/02/2025
KERN MACHINERY INC	104-1232336		20.56	04/02/2025
KIM, KA	Plastic folders		9.00	03/28/2025
KIRKLEY, MICHAEL	CTE Karl's Reimb		172.88	04/17/2025
KIRKLEY, MICHAEL	CTE Karl's Reimb		172.89	04/17/2025
KIRKLEY, MICHAEL	Karl's Reimburse		29.84	04/10/2025
KNIGHT'S SITE SERVICES INC.	228304		446.75	04/09/2025
KNIGHT'S SITE SERVICES INC.	230962		640.42	04/04/2025
KUESTER, ERIN	Postage Reimburs		6.10	04/04/2025
LANCASTER PLUMBING SUPPLY INC	U1082423	Open Purchase Order	712.40	04/17/2025
LANCASTER PLUMBING SUPPLY INC	U1081719	Open Purchase Order	933.99	04/02/2025
LANG, KATHRINE	Flower Money		112.22	04/07/2025
Lau, Heather	Month of Militar		816.28	03/28/2025
M&M'S SPORTS	60652	varsity track	1,313.43	04/17/2025
MARTIN, KAITLYN	Pictures reimb		59.65	04/17/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
MCKINLEY ELEVATOR CORPORATION	A186449-IN		108.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186451-IN		108.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186448-IN		108.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186445-IN		225.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186441-IN		225.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186442-IN		225.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186440-IN		225.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186449-IN		191.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186448-IN		191.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186450-IN		225.00	03/31/2025
MCKINLEY ELEVATOR CORPORATION	A186451-IN		47.75	03/31/2025
MENDOZA, NORMA	Collaboration		13.23	03/28/2025
MOBILE ED PRODUCTIONS INC.	Contract #142181	Crime Scene Science Assembly	1,495.00	04/07/2025
MOBILE ED PRODUCTIONS INC.	142179	Sk8 4 Life 3/5/25	1,895.00	03/31/2025
MODEL 1 COMMERCIAL VEHICLES	XA128027085:02		359.35	04/02/2025
MOJAVE PRINTING SOLUTIONS	121163	Office Passes	304.07	03/31/2025
MONTGOMERY HARDWARE CO.	772884	Bailey door repair	560.19	04/07/2025
MONTGOMERY HARDWARE CO.	772884	Bailey door repair	1,596.72	04/07/2025
NCS PEARSON INC.	28352004	WASI-II Stimulus Book	297.99	04/02/2025
NCS PEARSON INC.	28409121	WASI-II Record Forms	281.13	03/31/2025
NIKY'S SPORTS #5	DHS PO 250172	Girls Soccer Uniforms	2,508.19	03/31/2025
PACHECO, SIMONETTE	SPED Support Sem		419.10	03/31/2025
PG&E	2478366871-8	Open PO	1,418.23	04/17/2025
PG&E	3686698041-4	Open PO	0.00	04/07/2025
PG&E	3686698041-4	Open PO	4,777.53	04/07/2025
PG&E	9335845615-5	Open PO	14,839.51	04/07/2025
PG&E	3686698041-4	Open PO	0.00	04/07/2025
PG&E	3645031377-4	Open PO	1,111.75	04/07/2025
PG&E	3603364713-6		5,180.32	04/07/2025
PG&E	5218182618-2	Open PO	3,587.99	03/31/2025
PG&E	3728364705-7	Open PO	2,576.03	03/31/2025
PLUMBING CO. OF KERNVILLE INC.	5969		4,315.00	04/02/2025
PROMEVO LLC	259714		76.70	04/17/2025
PRUDENTIAL OVERALL SUPPLY	23787418	Open Purchase Order	109.32	04/17/2025
PRUDENTIAL OVERALL SUPPLY	23787412	Open Purchase Order	70.71	04/17/2025
PRUDENTIAL OVERALL SUPPLY	23784482	Open Purchase Order	70.71	04/07/2025
PRUDENTIAL OVERALL SUPPLY	23784488	Open Purchase Order	109.32	04/07/2025
PRUDENTIAL OVERALL SUPPLY	23781546	Open Purchase Order	70.71	04/07/2025
PRUDENTIAL OVERALL SUPPLY	23781552	Open Purchase Order	109.32	04/07/2025
Pikes Peak Immigration LLC	Inv 13837 Abarra		423.50	04/02/2025
QUADIENT FINANCE USA INC.	7900 0440 8046 0	Open PO	275.00	04/07/2025
RAINEY, CYNTHIA	Teacher Contract		125.00	04/17/2025
RAMIREZ, CAROLINA	ADOS-II Training		55.86	03/27/2025
RAMOS/STRONG INC.	0412314		2,027.12	04/17/2025
RAMOS/STRONG INC.	0412314		0.00	04/17/2025
RAMOS/STRONG INC.	0412314		0.00	04/17/2025
RAMOS/STRONG INC.	0412314		0.00	04/17/2025
RAMOS/STRONG INC.	0412314		4,482.44	04/17/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
RAMOS/STRONG INC.	0412314		0.00	04/17/2025
S.C.E.	8000534730		6,315.21	04/17/2025
S.C.E.	8000536363		1,275.78	03/31/2025
S.C.E.	8000535801		1,853.81	03/31/2025
S.C.E.	8004609588		1,424.91	03/31/2025
S.C.E.	8000536607		192.82	03/31/2025
SANTIAGO, MARIA	Teacher Contract		98.63	04/17/2025
SCHOOL NURSE SUPPLY INC.	1032745-IN		233.81	04/07/2025
SCHOOL SERVICES OF CALIF. INC.	0143823-IN Fisc		4,680.00	03/31/2025
SMITH, LAUREN	Bloom Reimb		140.00	04/17/2025
SOULES, LARISA	Traveling Teache		30.66	04/07/2025
SOULES, LARISA	Traveling Teache		291.27	04/07/2025
SRI M.D., T.J.	2034		125.00	04/04/2025
STATE OF CALIFORNIA	806434		160.00	04/17/2025
Shuler, Nicole	Teacher Contract		125.00	03/31/2025
Shuler, Nicole	Turkey Feather R		268.00	03/31/2025
THUGS TO BUGS PEST CONTROL CO.	2481		345.00	04/17/2025
TOVAR, TIRSA	Staff Rec/WASC V		92.95	04/07/2025
TOVAR, TIRSA	Staff Rec/WASC V		150.11	04/07/2025
The Hiller Companies, LLC.	71753		150.00	04/02/2025
The Lampo Group, LLC	INV2547851	Ramsey Ed. Textbook 5 add on	124.95	04/17/2025
U.S. BANK CORP PAYMENT SYS	1041		370.26	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		130.81	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		1,621.57	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		1,935.47	04/18/2025
U.S. BANK CORP PAYMENT SYS	U.S Bank		78.77	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		216.45	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		970.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	5202		301.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		0.60	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		345.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	4411		236.14	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		31.40	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		2,884.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		788.28	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		- 1,813.92	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		3,340.05	04/18/2025
U.S. BANK CORP PAYMENT SYS	2585		1,399.92	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		220.39	04/18/2025
U.S. BANK CORP PAYMENT SYS	4411		50.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	4411		8,042.50	04/18/2025
U.S. BANK CORP PAYMENT SYS	5202		682.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	5202		682.00	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		2,886.54	04/18/2025
U.S. BANK CORP PAYMENT SYS	1041		28.78	04/09/2025
U.S. BANK CORP PAYMENT SYS	2585		842.55	04/09/2025
U.S. BANK CORP PAYMENT SYS	1041		168.98	04/09/2025
U.S. BANK CORP PAYMENT SYS	1041		161.83	04/09/2025

FUND : 01 GENERAL FUND

VENDOR NAME	DESCRIPTION / EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
U.S. BANK CORP PAYMENT SYS	4411	14,406.54	04/09/2025
U.S. BANK CORP PAYMENT SYS	1041	72.51	04/09/2025
U.S. BANK CORP PAYMENT SYS	1041	29.00	04/09/2025
U.S. BANK CORP PAYMENT SYS	US Bank	2.93	04/09/2025
U.S. BANK CORP PAYMENT SYS	2585	659.26	04/09/2025
U.S. BANK CORP PAYMENT SYS	2585	499.98	04/09/2025
U.S. BANK CORP PAYMENT SYS	4411	201.10	04/09/2025
U.S. BANK CORP PAYMENT SYS	4411	50.00	04/09/2025
U.S. BANK CORP PAYMENT SYS	1041	6,506.83	04/09/2025
U.S. BANK CORP PAYMENT SYS	1041	107.46	04/09/2025
UNITED PARCEL SERVICES, INC.	0000979220105	40.97	03/31/2025
UNITED PARCEL SERVICES, INC.	0000979220524	56.54	03/31/2025
UNITED PARCEL SERVICES, INC.	0000979220075	4.52	03/31/2025
VERIZON WIRELESS	6109269237	1,840.00	04/07/2025
WALKER, CYNTHIA	Q2-3 ELOP Hours	1,495.00	04/17/2025
WALKER, CYNTHIA	Q2-3 UPK/TK Hour	260.00	04/17/2025
WHITE, CHRISTOPHER	INVOICE 10	1,100.00	04/02/2025
WIGGLES & GIGGLES PED PT PC	1017	3,156.25	04/02/2025
WM CORPORATE SERVICES INC.	21-70298-33004	1,838.31	04/07/2025
WM CORPORATE SERVICES INC.	32-24235-43002	3,051.22	04/07/2025

TOTAL FUND 01 263,468.26

FUND : 11 ADULT EDUCATION

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
WALKER, CYNTHIA	Q2-3 Adult Ed Ho		5,005.00	04/17/2025

TOTAL FUND 11 5,005.00

FUND : 13 CAFETERIA

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
CA DEPT OF TAX & FEE ADMIN	rounded balance		2.68	04/23/2025
CA DEPT OF TAX & FEE ADMIN	Q1 Sales & Use T		1.42	04/23/2025
ENVIRONMENTAL HEALTH SERVICES	BHS Kitchen Revi		140.32	04/17/2025
THUGS TO BUGS PEST CONTROL CO.	2139		275.00	04/17/2025
THUGS TO BUGS PEST CONTROL CO.	0836		275.00	04/17/2025
THUGS TO BUGS PEST CONTROL CO.	0835		210.00	04/17/2025
THUGS TO BUGS PEST CONTROL CO.	0812		225.00	04/17/2025
THUGS TO BUGS PEST CONTROL CO.	0834		210.00	04/17/2025
U.S. BANK CORP PAYMENT SYS	1041		594.54	04/18/2025

TOTAL FUND 13 1,933.96

FUND : 21 BUILDING FUND - BOND PROCEEDS

VENDOR NAME	DESCRIPTION	EXTENDED DESCRIPTION	AMOUNT	INVOICE DATE
BRADLEY GENERAL BUILDING INC	App No 7 Differe		78,093.67	04/23/2025
CALIFORNIA PROFESSIONAL MGMT	Inv 2 Prj 235050	Boron Phase 2 Prj 2350502	57,420.00	04/17/2025
CALIFORNIA PROFESSIONAL MGMT	Inv 4 Prj 23505		19,048.79	04/17/2025
Carl's Laundry Repair, Inc.	123940	BHS Washer & Dryer	16,311.54	04/09/2025
DGS-ADMINISTRATIVE HEARINGS	03-15355		20,328.25	04/17/2025
PBK ARCHITECTS, INC.	Inv# 6 Prj. 2401		134,220.48	04/07/2025
SPORTSFIELD SPECIALTIES, INC	Items changed/ne	BHS Track & Field Equip.	0.00	04/07/2025
U.S. BANK CORP PAYMENT SYS	1041		1,918.80	04/18/2025

TOTAL FUND 21 327,341.53

TOTAL DISTRICT 597,748.75

MEMORANDUM OF UNDERSTANDING
BY AND BETWEEN
MUROC JOINT UNIFIED SCHOOL DISTRICT
AND THE
CALIFORNIA SCHOOL EMPLOYEES ASSOCIATION
AND ITS MUROC CHAPTER NO 340
BUS DRIVER TRAINER COMPENSATION

This Memorandum of Understanding and Agreement ("MOU") is entered into by and between Muroc Joint Unified School District ("District") and the California School Employees Association and its Muroc Chapter No. 340 ("CSEA"), collectively referred to as the "Parties" to this agreement.

CSEA enters into this MOU as the Exclusive Representative for the classified bargaining unit employed by the District.

This MOU is intended to memorialize negotiations between the Parties concerning the compensation for the Bus Driver Trainer:

1. Bus Driver Trainer will receive five dollars ($5.00) an hour on top of their current hourly wage on the bus driver scale for as long as they hold the Trainer position.
2. This will become effective on July 1, 2025.
3. Current Stipend for Bus Driver Trainer shall cease when this MOU goes into effect

By affixing their signatures to this MOU, the Parties acknowledge that the matter set forth herein is agreed. The signatories have represented that they are the authorized representatives of the Parties to the MOU and that all actions necessary for the Parties to ratify and accept this MOU as a binding and bilateral agreement will be completed in a manner required by their respective internal policies and/or as required by law. More specifically, this MOU is subject to ratification pursuant to CSEA Policy 610.

Date 5/12/25

MUROC

Kevin Cordes, Superintendent

CSEA

Ana Montañez-Rogers, President Ch. 340

Sheryl Centro, CSEA LRR

Muroc Joint Unfiied School District
Confidential Salary Schedule
2024-2025

POSITION	STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 6	STEP 7	STEP 8	STEP 10	STEP 12	STEP 14	STEP 16	STEP 18	STEP 20	STEP 25	STEP 30
Executive Secretary	$47,815	$49,694	$51,553	$53,432	$55,290	$57,169	$59,049	$60,907	$62,786	$64,644	$66,524	$68,382	$70,261	$71,666	$72,018	$72,369
Hourly Equivalent:	$ 22.90	$ 23.80	$ 24.69	$ 25.59	$ 26.48	$ 27.38	$ 28.28	$ 29.17	$ 30.07	$ 30.96	$ 31.86	$ 32.75	$ 33.65	$34.32	$34.49	$34.66
District Accountant	$45,727	$47,606	$49,465	$51,344	$53,202	$55,081	$56,961	$58,819	$60,698	$62,556	$64,436	$66,294	$68,173	$69,537	$69,878	$70,218
Hourly Equivalent:	$ 21.90	$ 22.80	$ 23.69	$ 24.59	$ 25.48	$ 26.38	$ 27.28	$ 28.17	$ 29.07	$ 29.96	$ 30.86	$ 31.75	$ 32.65	$33.30	$33.47	$33.63

Effective Date: 07/01/2024
Board Approved: 05/12/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT
ADMINISTRATOR SALARY SCHEDULE
2024-2025

		STEP 1	STEP 2	STEP 3	STEP 4	STEP 5	STEP 10	STEP 15	STEP 20
Position:	Director of Educational Services and Categorical Programs							Contract Days: 215	
		112,702	116,646	120,729	124,955	129,328	133,854	138,539	143,388
	Master's	114,074	118,018	122,101	126,327	130,700	135,226	139,911	144,760
Position:	Secondary Principal/District Intervention & Categorical Coordinator							Contract Days: 215	
		108,890	112,702	116,646	120,729	124,955	129,328	133,854	138,539
	Master's	110,262	114,074	118,018	122,101	126,327	130,700	135,226	139,911
Position:	Director of Facilities, Operations, Planning and Transportation							Contract Days: 224	
		105,400	109,089	112,907	116,859	120,949	125,183	129,565	134,099
	Master's	106,772	110,461	114,279	118,231	122,321	126,555	130,937	135,471
Position:	Coordinator of Special Education							Contract Days: 215	
		105,400	109,089	112,907	116,859	120,949	125,183	129,565	134,099
	Master's	106,772	110,461	114,279	118,231	122,321	126,555	130,937	135,471
Position:	Elementary Principal							Contract Days: 210	
		101,835	105,399	109,088	112,906	116,858	120,948	125,182	129,564
	Master's	103,207	106,771	110,460	114,278	118,230	122,320	126,554	130,936
Position:	Assistant Principal - Secondary							Contract Days: 215	
		98,115	101,549	105,103	108,782	112,589	116,530	120,608	124,830
	Master's	99,487	102,921	106,475	110,154	113,961	117,902	121,980	126,202
Position:	Assistant Principal - Elementary							Contract Days: 210	
		92,095	95,319	98,654	102,107	105,682	109,380	113,209	117,172
	Master's	93,467	96,691	100,026	103,479	107,054	110,752	114,581	118,544
Position:	District Psychologist/Learning Director/Dean of Students/Social Worker							Contract Days: 195	
		81,999	84,869	87,840	90,914	94,096	97,388	100,798	104,325
	Master's	83,371	86,241	89,212	92,286	95,468	98,760	102,170	105,697
Position:	Supervisor of Technology							Contract Days: 224	
		80,777	83,604	86,530	89,559	92,692	95,936	99,294	102,769
	Master's	82,149	84,976	87,902	90,931	94,064	97,308	100,666	104,141
Position:	Intern Psychologist							Contract Days: 195	
		59,908	-	-	-	-	-	-	-

Effective July 01, 2024
Board Approved: 05/12/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT
Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 12, 2025

AGENDA ITEM: **Approve Classified Employees**

BACKGROUND: Due to vacancies and/or new positions in the classified staff, the employees on the list below are being recommended for appointment.

RECOMMENDATION: It is recommended that the Board approve the classified appointments on the list below.

CLASSIFIED EMPLOYEES
Board Meeting Date: May 12, 2025

Cueto, Chyanne, Cafeteria Worker/Cashier, Desert High School, B, Step 01, $1,212.58/month, 9.5 month position, effective May 1, 2025.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 12, 2025

AGENDA ITEM: **Approve Changes to Classified Assignments**

BACKGROUND: Due to a change in assignment in the classified staff, the employees on the following list are being recommended for approval.

RECOMMENDATION: It is recommended that the Board approve the classified changes on the following list.

CLASSIFIED EMPLOYEE CHANGE
Board Meeting Date: May 12, 2025

Hoskin, Nicole, Special Education Instructional Aide, Bailey Elementary, 6.25 hours/day, E, Step 03, $2,394.66/month, 9.5 month position, effective May 1, 2025. Displaced from previous position

Nerio, Ana , Special Education Instructional Aide Mod/Severe, Bailey Elementary, 6.25 hours/day, H, Step 01, $2,389.53/month, 9.5 month position, effective May 1, 2025. Previous position was eliminated

Polbos, Wilber, Bus Driver Utility, Transportation, 8 hours/day, TB, Step 03, $3,753.18/month, 12 month position, effective April 1, 2025

Dominguez, David, Custodian Lead, Maintenance, 8.0 hours/day, C, Step 05, $3,753.18/month, 12 month position, effective May 1, 2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 12, 2025

AGENDA ITEM: **Approve Classified Substitute**

BACKGROUND: Due to the need to cover classified assignments when employees are ill or on leave, there is a need to maintain a pool of substitutes.

RECOMMENDATION: It is recommended that the Board approve the individuals on the attached list to serve as a substitute in the District.

TEMPORARY CLASSIFIED ASSIGNMENT
Board Meeting Date: May 12, 2025

Name	Assignment	Pay Rate	Effective Date
Job, Sydni	Instructional Aide	$16.00	5/05/2025
	Library Assistant	$16.00	5/05/2025
	Clerk	$16.00	5/05/2025
Martz, Zerin	Campus Aide	$16.00	05/05/2025
	Instructional Aide	$16.00	05/05/2025
	Groundskeeper	$16.00	05/05/2025
	Clerk Typis	$16.00	05/05/2025
	Maintenance Worker	$16.00	05/05/2025
	Library Assistant	$16.00	05/05/2025

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 12, 2025

AGENDA ITEM: **Approve Classified Resignations**

BACKGROUND:

Polbos, Wilber, has submitted his resignation as a custodian effective March 31, 2025. He is taking another position with the District.

Lasley, Nathalia, has submitted her resignation as a lead custodian effective April 30, 2025. She is moving back into regular custodian position.

MUROC JOINT UNIFIED SCHOOL DISTRICT

Board Meeting Background Material

TO: Board of Trustees

FROM: Kevin D. Cordes
Superintendent

DATE: May 12, 2025

AGENDA ITEM: **Approve District Volunteers**

BACKGROUND: In order to enhance our programs for students, it is often necessary to use community and parent volunteers.

RECOMMENDATION: It is recommended that the Board approve/ratify the volunteers on the following list.

VOLUNTEER
Board Meeting Date: May 12, 2025

Hall, Janet- Base Schools
Siddiqui, Sean- Branch, Camp KEEP
Pratti, Alysse- Branch,Camp KEEP
Kizzer, Brad- DHS Coach
Lewis, Dorian- DHS Coach

RESOLUTION OF THE BOARD OF TRUSTEES OF THE MUROC JOINT UNIFIED SCHOOL DISTRICT
RESOLUTION 05-25-01

RESOLUTION REGARDING THE ELIMINATION OF POSITIONS OF CLASSIFIED SERVICES

WHEREAS, this Board hereby finds it is in the best interest of this school district that as of March 13, 2025, the following positions be eliminated:

NO. OF POSITIONS	JOB TITLE	ADD
1	Special Education Instructional Aide – S.C.I.A.	6.25 hours average/day

NOW, THEREFORE, BE IT RESOLVED that one classified position be eliminated to the extent set forth above.

The foregoing Resolution was passed and adopted at a regular board meeting of the Governing Board on May 12, 2025 by the following vote:

AYES:
NOES:
ABSENT:

Date: May 12, 2025

GOVERNING BOARD OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT

By: _____
D. Matthew Carter
President of the Governing Board

By: _____
Kevin D. Cordes
Secretary of the Governing Board

level365

Cloud Technology. Simplifying Business



Presented To:

Muroc Joint Unified School District
Trevor Walker
17100 Foothill Avenue
North Edwards, CA
93523

Prepared By:

Level365
Jenny Holden
9130 Otis Avenue, 2nd Floor
Indianapolis, IN 46216

Introduction for Muroc Joint Unified School District

Dear Trevor,

I hope this message finds you well. I am James Johnston, President and Founder of Level365, a leading provider of business voice and unified communications solutions designed to drive efficiency and growth in medium and large enterprises.

At Level365, we recognize that seamless communication is the backbone of any successful organization. With our superior customer service, extensive industry experience, deep knowledge of technology trends, and our unyielding desire to provide the perfect solution, we are uniquely positioned to assist your company in achieving its communication goals.

We specialize in tailored voice and unified communications solutions that empower businesses like yours to collaborate more effectively, respond more quickly to customers, and operate with agility. Our commitment to excellence is not just a slogan; it's a promise that we live up to every day, in every interaction.

Our team of professionals works tirelessly to understand your unique challenges and opportunities, allowing us to design a solution that aligns with your specific needs. With Level365, you gain access to the latest communication technologies that are backed by a team of experts, always ready to provide unparalleled support and guidance.

Whether you want to streamline communication channels, enhance collaboration across teams, or improve the overall efficiency of your voice services, Level365 is the partner you can trust. Our solutions are more than just products; they are a commitment to helping you reach new heights of success.

I look forward to discussing how Level365 can revolutionize your communication strategy and support your business in achieving its full potential. Thank you for considering us as your partner in this exciting journey.

Warm regards,



James Johnston

President + Founder // Level365

The 5 Integral Values of Level365

At Level365, we believe in cultivating a strong company culture rooted in our core values. These values serve as the foundation for all of our actions and decisions, shaping the way we engage with our clients, partners, and team members.



Trust



Transparency



Integrity



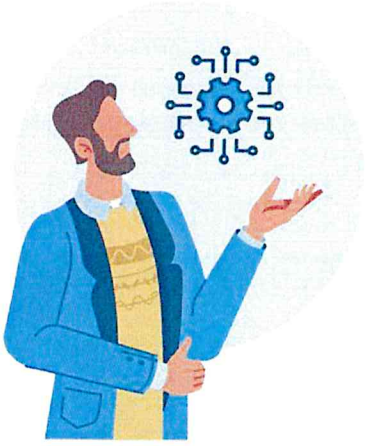
Respect



Service

Conclusion

By embedding these core values into every aspect of our business, Level365 aims to create lasting partnerships and drive meaningful impact for our clients and the communities in which we operate.



Level365 History

Since our inception in 2009 as a cloud service provider offering voice, internet access, and hosted web applications, we have grown with the vision of supporting businesses communications as a reliable and expert Unified Communications as a Service (UCaaS) solution. Our team commits to ongoing internal development, so that we may continuously provide services that meet today's needs of business communication—and tomorrow's.

Now, we deliver full UC services to businesses hosted within the cloud. Our straightforward plans and pricing are designed to offer exactly what your business needs, with the option to include our sophisticated, specific add-on features. Level365 provides tools for truly unified communication by empowering your team to work however you want, wherever you want. And we look forward to providing a UC service that you can depend on to keep your business connected, wherever you may go.



Level365 Success

Level365 achieved remarkable success by leveraging their team of experts with over 40 years of combined experience in enterprise IT, carrier voice services, and commercial broadband services. They recognized the evolving needs of professionals in the modern workplace and delivered exceptional service to their clients. By implementing tailored solutions, they enhanced communication infrastructure, streamlined business processes, and optimized productivity for a wide range of companies, from startups to established enterprises.

Through continuous investment in research and development, Level365 stayed ahead of the curve and adapted to technological advancements. Today, they serve as an inspiration to aspiring professionals, showcasing the power of a dedicated team, collective experience, and a passion for delivering outstanding service.



Level365 Qualifications

Our passion for delivering quality service to driven professionals in the modern workplace sets us apart. We take the time to understand our clients' goals and challenges, providing tailored solutions that enhance communication infrastructure, streamline business processes, and drive productivity. Our customer-centric approach and reputation as a trusted partner make us the ideal choice for companies seeking efficient and reliable business communication solutions.

Top 5 Benefits of Unified Communications

Unified Communications (UC) is the integration of enterprise communication services via a common platform that improves, enhances, and facilitates better overall connectivity, information, and end-to-end solutions.

Examples of UC include the ability to make and receive office calls from either your computer or mobile device for a unified experience no matter what device you're using. Non-voice examples include presence, analytics, chat/SMS, desktop faxing, CRM integrations, video collaboration, and integrated voice-to-email.

1. Mobility

Work anytime, anywhere. You are no longer tied to the office for voice calls or other UC platform functionality. Support your field workforce with a communication tool that increases productivity.

2. Flexibility

Connect multiple business locations under a single UC platform instead of managing separate phone systems at each location.

3. Scalability

No system capacity issues. Expand as you grow without adding expensive onsite equipment or incurring maintenance costs.

4. Connectivity

Ability to connect and integrate with CRMs, Help Desk applications, and ERP systems. Gain access to a full sales and automation platform to improve your team's productivity.

5. Affordability

No required long-term contracts and low upfront costs; typically, 10% to 20% of traditional phone systems. Predictable monthly pricing. Lowered overall TCO. No maintenance costs.

Our solutions offer businesses a managed customized phone system in the cloud with minimal start-up costs and reduced telephone bills. Our cloud-based platform means we perform the maintenance and upkeep of the system instead of you.

Experience the Level365 difference:

- Low upfront costs
- No ongoing monthly maintenance costs
- Flexible, adaptable and scalable service
- Award-winning U.S based support
- No long-term contracts
- Month-to-month service
- Simple, predictable, all-inclusive packages
- Ongoing customer support included
- Low monthly pricing
- Minimal onsite equipment



Your Customer Success Team



Carin Sullivan
Account Manager
csullivan@level365.com
Office phone (317) 810-0505 x2036



Jason Johansen
Director of Technical Services
jjohansen@level365.com
Office phone (317) 810-0341 x2022



Danya Tabar
Customer Success Specialist
dtabar@level365.com
Office phone (317) 562-0090



Philip D'Andrea
Senior Escalation Engineer + Team Lead
pdandrea@level365.com
Office phone (317) 231-5542 x2014



Hannah Horton
Customer Success Specialist
hhorton@level365.com
Office phone (317) 567-0137



Eric Morgan
Escalation Engineer + Training
emorgan@level365.com
Office phone (317) 810-8001 x2017



Cameron "Cam" Amos
Billing and Operations
camos@level365.com
Office phone (317) 810-0186 x2012



Ben Seaton
Escalation Engineer
bseaton@level365.com
Office phone (317) 810-2740 x2007



Technical Support
support@level365.com
(317) 810-0024, Option 1



Onboarding Timeline

Welcome to Level365! - Day 1

Upon acceptance of the Level365 proposal, your order is assigned to a member of our Customer Success Team to begin the process of designing, setup, and installation of your new UC service.

Customer Information Collection - Day 2 -5

Our Customer Success Team assists in collecting all the information we need to set up your service. This may include bills from your current provider, user lists, LOA's, and billing information. We cannot start the setup process until we have received this information.

Call Flow Build - Day 10

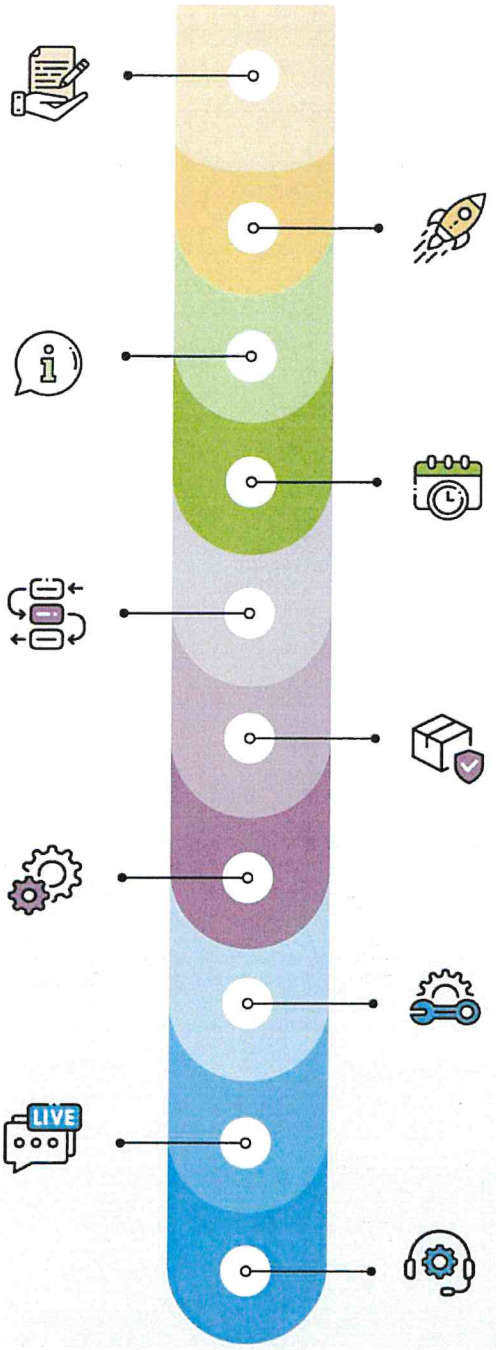
A Level365 Customer Success Engineer will schedule a call to review your call flow for your service. They will work with you to design and implement how your service will function.

System Buildout Completed - Day 15 - 18

The Level365 Customer Success Team completes the setup of your service and reviews with you to ensure it is functioning the way you like. We set up the service users, and each subscriber will receive a welcome email with instructions on how to complete the activation of their account.

Go Live (Port Date) - Day 21 - 23

Your customer success engineer works with you to tweak and troubleshoot anything that is not performing to your satisfaction. This review may include refining your call flow and making any changes that you require.



Day 1 - 2 - Schedule Kick-Off Call

Upon acceptance of the Level365 proposal, your order is assigned to a member of our Customer Success Team to begin the process of designing, setup, and installation of your new UC service.

Day 7 - Port Submitted

Our Customer Success Team initiates the porting process by sending the numbers to our partner carriers. Upon acceptance, the carrier will assign a firm order commitment date (FOC), serving as your 'go-live date.' You can modify this date up to 3 days in advance by contacting our Customer Success Team.

Day 11 - Equipment Ordered

Any premise equipment required for your service is finalized and confirmed with you. This equipment typically ships directly to you and arrives in 2-3 days. A signature may be required.

Day 19 - 21 - Install and Go Live (Port Date)

In preparation for your go-live date, any premise equipment is set up either by Level365, our partner, or you. Congratulations! Your service is active (and your monthly service billing begins).

Day 24+ - Handoff to Our Support Team

Your Customer Success Team introduces you to our top-notch support team that will be responsible for supporting you moving forward.

Support When You Need It

We know that giving customers' the support they need and listening to their feedback is what turns okay companies into great companies. When it comes to your communication services, we also know you have many options. That's why we strive to earn your business every month with response and resolution times that far exceed expectations and industry averages. Our team of knowledgeable, U.S.-Based customer service reps work to give you the answers you need through a clear and accessible communication channel.

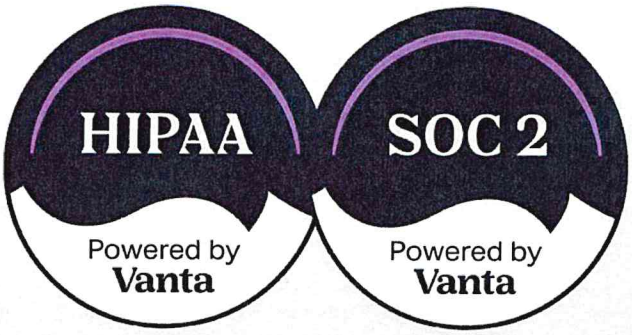


99.3%
Live Satisfaction Score

After every support request, we follow up. See our customer support satisfaction rating fom the last 180. days. Companies choose us because we provide reliable service and support, which saves time, money, and headaches. With an average hold time of less than 15 seconds, we not only answer support calls quickly, we also take care of customers with a 99% satisfaction rating.

A Network You Can Trust

Level365 is SOC 2 and HIPAA compliant, meaning your data is completely secure. Companies can even add multi-factor authentication and single-sign on to any users account.



Protected by **CLOUDFLARE**

Why Does Total Cost of Ownership (TCO) Matter?

Total Cost of Ownership (TCO) matters because it provides a comprehensive understanding of the true costs associated with acquiring, implementing, and maintaining a product or service over its lifecycle. By considering TCO, organizations can make informed decisions when investing in technology, infrastructure, or other resources. Some of the reasons why TCO is important include:

Better Decision-Making Total Cost of Ownership (TCO)

TCO helps decision-makers compare different solutions and choose the one that offers the best value for their investment. By examining all associated costs, organizations can avoid focusing solely on upfront expenses and make more informed choices based on long-term financial implications.

Budgeting And Financial Planning

Understanding TCO aids in more accurate budgeting and financial planning. It helps organizations allocate resources efficiently, prepare for future expenses, and anticipate potential cost savings or overruns.

Improved Resource Utilization

TCO analysis can reveal opportunities to optimize resource utilization, such as consolidating systems, reducing redundancies, or identifying more cost-effective alternatives. This can lead to increased operational efficiency and cost savings.

Uncovering Hidden Costs

TCO helps uncover hidden costs that may not be immediately apparent when evaluating a product or service. These hidden costs can include maintenance, support, training, and potential downtime, which can significantly impact the overall value of an investment.

Lifecycle Management

Analyzing TCO encourages organizations to consider the entire lifecycle of a product or service, from acquisition to disposal or replacement. This holistic approach can lead to better long-term planning and more sustainable technology investments.

Risk Mitigation

TCO analysis helps identify potential risks associated with an investment, such as vendor lock-in, regulatory compliance, or obsolescence. By understanding these risks, organizations can take proactive steps to mitigate potential issues and avoid costly surprises.

TCO matters because it enables organizations to make well-informed decisions, optimize resource allocation, and improve overall financial performance. By considering the total costs associated with a product or service, businesses can choose solutions that offer the best value and contribute to their long-term success.



level365
Cloud Technology. Simplifying Business

Accepted Quote

Level365
8902 Otis Avenue, Suite 300
Indianapolis, IN 46216
United States

T: (317) 810-0024
F: (317) 810-0039

Reference #	**2463 v16**
Date	**05/02/2025**
Contact	**Jenny Holden**

Billing Address Muroc Joint Unified School District
Trevor Walker
17100 Foothill Avenue
North Edwards, CA 93523
United States

T: 7607694821
E: twalker@muroc.k12.ca.us

Muroc Joint Unified School District

Monthly Fees

Category	Item	Qty	Price	Total
Service	**UC Premium Seat** UC Premium Feature Set - Single Seat	164	$10.00	**$1,640.00†**
Service	**UC Voice Connector** UC Two-Way with E911 and Directory Listing *Service is subject to sales and telecom taxes	5	$5.00	**$25.00**
Service	**UC DID Number** UC Direct Inward Dial Number. *Service is subject to sales and telecom taxes	15	$0.50	**$7.50**
Service	**UC Electronic Fax Service** Voice365 Hosted eFax Service. Delivery via email or web portal. Includes Local DID and Includes 250 Pages of Usage - $0.025 Per Additional Page *Service and Usage is subject to sales and telecom taxes	8	$15.00	**$120.00**
Service	**UC Edgeview** UC Quality of Service Monitoring	2	$25.00	**$50.00†**
Service	**EdgeMarc 2900E C2E - Rental** On-premise appliance for IP telephone provisioning, call processing, and device management. Enables Level365 to deliver secure VoIP connections, monitor voice quality, and quickly remediate issues. Provides failover to an alternate internet connection when the primary internet connection is lost, keeping your essential voice services online. Purchase Price $350	2	$0.00	**$0.00**

** Recurring fees billed monthly with 0 upfront payment(s).*

Monthly Subtotal $1,842.50

One-Time Fees

Category	Item	Qty	Price	Total
Service	**Provisioning Fee** Remote Provisioning Charge - Per Phone	164	$10.00	**$1,640.00†**
Service	**Number Porting Charge** Number Porting Charge - Per Number	1	$0.00	**$0.00†**

One-Time Subtotal $1,640.00

Additional Fees and Surcharges

Monthly Fees

Category	Item	Qty	Price	Total
Service	**Cost Recovery Fee** Cost Recovery Fee - Per Seat	172	$1.50	**$258.00†**

** Recurring fees billed monthly with 0 upfront payment(s).*

Monthly Subtotal $258.00

Summary

† Non-taxable item

Please contact us if you have any questions.

Comments

Muroc Joint Unified School District is accepting a 24 month term for this agreement and Level 365 agrees to keep the quoted per seat pricing for the next 24 months.

Total Monthly	**$2,100.50 USD**
Total One-Time	**$1,640.00 USD**

Cost Breakdown

Category	One-Time Fees	Monthly Fees
Service	$1,640.00	$2,100.50
Total	**$1,640.00 USD**	**$2,100.50 USD**

Quote Attachments

Level365_Device_Rental_Agreement_Terms_and_Conditions.pdf *(75 KB)*
Level365_UC_Terms_and_Conditions_-_Muroc.pdf *(165 KB)*

Service Term of Agreement: 24 Months

Acceptance Terms

Terms and Acceptance of Proposal and Sales Order

By accepting this proposal and sales order, you agree to the following:

1. This Agreement between Level365 Holdings LLC ("LEVEL365") and client name as listed on this sales order form ("CUSTOMER") shall consist of the specific terms set forth herein as well as the Terms and Conditions located at https://www.level365.com/terms-and-conditions/.
2. LEVEL365 agrees to provide to the CUSTOMER the service configurations described above. Subsequent Sales Order Forms shall establish any changes to service.
3. The Customer order processing begins upon receipt of a signed sales order form and/or acceptance through our order and accounting portal located at https://billing.level365.com/selfcare.
4. The initial term of this Agreement shall be defined on this sales order or quote under "Service Term of Agreement" and begins from the date of installation of the services specified above. Early Cancellation charges may apply as outlined in the Terms and Conditions.
5. The customer has read, understands, and agrees that the Terms and Conditions located at https://www.level365.com/terms-and-conditions/ are an integral part of this contract. The use of Level365 services constitutes acceptance of those Terms and Conditions.
6. The Customer agrees to payment terms outlined in the Terms and Conditions located at https://www.level365.com/terms-and-conditions/. Customer is required to have automatic payment on file via ACH or Credit Card that bills on the 1st of each month.
7. If this agreement contains rental equipment that is property of Level365, the Customer agrees to the attached Rental Terms and Conditions which is also located at https://www.level365.com/terms-and-conditions/.

REPRESENTATION OF AUTHORITY

Any individual signing this Agreement on behalf of an entity represents and warrants that they have full authority to do so. The signatories to this Agreement respectively warrant that they are fully authorized to enter into this Agreement on behalf of their respective entity or individual; that entities which are corporations, partnerships, or limited liability companies are duly organized, validly existing and in good standing; and that the making, execution, and performance of this Agreement have been duly approved by the entities governing bodies and do not violate any provision of the entities respective articles of incorporation, charters, by-laws, or partnership agreements.

Signed By



Name: Trevor Walker
IP Address: 206.227.9.98
Date: 05/02/2025, 4:54 PM

MUROC JOINT UNIFIED SCHOOL DISTRICT

BOARD MEETING BACK-UP MATERIAL

ACTION AGENDA

May 12, 2025

RESOLUTION # 05-25-02
OF THE BOARD OF EDUCATION OF THE
MUROC JOINT UNIFIED SCHOOL DISTRICT
APPROVING THE PURCHASE OF MODULAR BATHROOM PURSUANT TO CALIFORNIA PUBLIC CONTRACT CODE SECTION 20118

WHEREAS, the Muroc Joint Unified School District ("District") desires to purchase Modular Classroom ("Products");

WHEREAS, Public Contract Code section 20118 provides that if there is an existing, valid contract between a vendor and a public agency, then the governing board of any school district may authorize the purchase of equipment directly from the vendor and under the same terms and conditions, without advertising for bids, if it is in the best interests of the school district;

WHEREAS, Hesperia Unified School District entered into a contract for the purchase and installation of Products ("Contract") from Silver Creek ("Vendor"), a copy of which is attached hereto as **Exhibit A** and incorporated herein by this reference;

WHEREAS, purchase of the Products pursuant to the Contract is in the best interests of the District because it allows the District to take advantage of competitively procured prices;

WHEREAS, District staff has reviewed the procurement documentation and determined that the Contract is consistent with the District's procurement policies and regulations; and

WHEREAS, pursuant to the terms and conditions of the Contract, the District desires to purchase Products as specified in the Contract from Vendor at a price of $276,363.00 under the same terms of the Contract.

NOW, THEREFORE, the Board of Education of the Muroc Joint Unified School District hereby finds, determines, declares and resolves as follows:

1. The foregoing recitals are hereby adopted as true and correct.

2. The Board hereby determines that purchase of the Products pursuant to the Contract is in the best interests of the District and that procurement of the Contract was consistent with the District's procurement policies and regulations.

3. The Board hereby approves the purchase of Products, including any incidental installation services, from Vendor, under the same terms as the Contract, in accordance with Public Contract Code section 20118, for a cost of $276,363.00.

4. The Board hereby authorizes the Superintendent and his/her designee to execute documents and take any further actions necessary to effect the purpose and intent of this resolution.

APPROVED, PASSED, AND ADOPTED by the Board of Education of Muroc Joint Unified School District this 12th day of May, 2025, by the following vote:

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

I, Broc Job, Clerk of the Board of Education, do hereby certify that the forgoing is a full, true and correct copy of a resolution duly passed and adopted by said Board at a regularly called and conducted meeting held on said date.

_____
Clerk of the Board of Education

EXHIBIT A

PIGGYBACK CONTRACT AND TERMS AND CONDITIONS

Contract Available on the District website: www.muroc.k12.ca.us

HESPERIA UNIFIED SCHOOL DISTRICT

ADMINISTRATION & EDUCATIONAL SUPPORT CENTER

David Olney
Superintendent

Dr. George Landon
Deputy Superintendent
Business Services

Isaac Newman-Gomez
Assistant Superintendent
Innovative Technology and Communication

Daniel Polmounter
Assistant Superintendent
Personnel Services

Dr. Michelle Smith
Assistant Superintendent
Educational Services

Jon Billings
Chief
School Police

Board of Trustees
Mark Dundon
Maria T. Gomez
Cody C. Gregg
Christian Steen
Eric Swanson

Elementary Schools
Carmel•947-3188
Cottonwood•949-1390
Cypress•949-2596
Eucalyptus•949-0815
Hollyvale•947-3484
Joshua Circle•244-6133
Juniper•244-6161
Kingston•244-8869
Krystal•948-3611
Lime Street•244-0512
Maple•244-3096
Mesa Grande•244-3709
Mesquite Trails•949-3149
Mission Crest•949-8265
Topaz•244-4622

Secondary Schools
Adult Ed Center•244-1771
Canyon Ridge•244-6530
Cedar Middle•244-6093
Community Day•244-5751
Hesperia High•244-9898

September 5, 2024

Silver Creek Modular
2830 Barrett Avenue
Perris, CA 92571

Attn: Jonathan Kendrick, President

RE: Bid # 22-001, Portable Classroom Building – Renewal Letter

Dear Mr. Kendrick,

Bid # 22-001, Portable Classroom Buildings was awarded to Silver Creek Modular on November 8, 2021 and the initial term will expire on November 8, 2022. Hesperia Unified School District would like to recommend to exercise the option to renew the contract for an additional one-year term; November 8, 2024 through November 8, 2025 at the 4.3% CPI increase per attached.

Please confirm the extension of the agreement through November 8, 2025 by signing below and forwarding the signed letter to Virginia Gutierrez: virginia.gutierrez@hesperiausd.org Hesperia Unified looks forward to continuing its relationship with Silver Creek Modular.

Hesperia Unified School District
Dr. George Landon
Deputy Superintendent

Sign _____

Date 11-1-24

Silver Creek Modular
Jonathan Kendrick
President

Sign _____

Date 11/5/24

15576 MAIN STREET • HESPERIA, CA 92345 • WWW.HESPERIAUSD.ORG • PHONE (760) 244-4411 • FAX (760) 244-2806

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

PC #04-119220

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

ITEM	DESCRIPTION	A	B	C	D	E	F	G
		24x40 → 120x40 PC						
		24 X 40	36 X 40	48 X 40	60X40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, dual slope roof, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
1	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, 5-Ton wall mount heat pump	$ 97,727.46	$ 145,063.98	$ 205,047.05	$ 245,378.40	$ 29,648.74	$ 126,108.05	$ 216,881.31
2	50+15# Wood Floor	$ 1,753.55	$ 2,290.41	$ 3,121.38	$ 2,398.14	$ 884.73	$ 1,117.19	$ 2,369.78
3	100# Wood Floor	$ 3,636.28	$ 5,363.31	$ 6,820.23	$ 4,430.86	$ 1,818.33	$ 2,272.91	$ 4,409.45
4	150# Wood Floor	$ 6,119.76	$ 9,564.31	$ 12,320.09	$ 6,646.31	$ 3,338.52	$ 4,254.18	$ 8,265.28
5	50# Concrete Floor	$ 20,680.38	$ 30,409.26	$ 45,707.06	$ 48,282.73	$ 10,012.58	$ 11,007.39	$ 21,327.64
6	50+15# Concrete Floor	$ 24,671.25	$ 35,878.70	$ 47,639.07	$ 50,498.41	$ 10,650.96	$ 11,450.54	$ 22,211.55
7	100# Concrete Floor	$ 26,551.63	$ 38,783.92	$ 57,322.66	$ 61,978.64	$ 11,305.44	$ 12,115.24	$ 23,537.40
8	150# Concrete Floor	$ 29,266.30	$ 42,511.66	$ 62,545.29	$ 67,877.87	$ 11,869.43	$ 13,223.08	$ 25,747.17
9	50# 7.5" Wood Foundation	$ 3,748.85	$ 5,047.04	$ 5,799.50	$ 7,169.58	$ -	$ 2,207.85	$ 4,460.78
10	50+15# 7.5" Wood Foundation	$ 3,991.20	$ 5,388.82	$ 6,377.86	$ 8,103.09	$ -	$ 2,594.28	$ 5,188.57
11	100# 7.5" Wood Foundation	$ 4,598.17	$ 5,926.24	$ 7,979.95	$ 9,298.90	$ -	$ 2,790.95	$ 5,581.92
12	150# 7.5" Wood Foundation	$ 5,009.27	$ 6,513.79	$ 7,919.27	$ 9,520.15	$ -	$ 3,161.21	$ 6,261.61
13	50# 11" Wood Foundation	$ 4,290.17	$ 5,980.51	$ 8,650.13	$ 11,488.49	$ -	$ 2,762.61	$ 5,254.36
14	50+15# 11" Wood Foundation	$ 4,734.19	$ 6,374.01	$ 9,115.51	$ 12,283.50	$ -	$ 2,813.84	$ 6,033.77
15	100# 11" Wood Foundation	$ 4,984.72	$ 7,191.79	$ 10,473.46	$ 14,243.92	$ -	$ 3,337.99	$ 6,485.20

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	A	B	C	D	E	F	G
		24x40 → 120x40 PC						
		24 X 40	36 X 40	48 X 40	60 x 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
16	150# 11" Wood Foundation	$ 5,824.61	$ 7,331.48	$ 10,866.11	$ 13,966.09	$ -	$ 3,536.37	$ 7,003.41
17	50# 18" Wood Foundation	$ 6,244.01	$ 8,364.16	$ 10,310.28	$ 12,703.89	$ -	$ 3,902.50	$ 7,805.02
18	50+15# 18" Wood Foundation	$ 6,619.68	$ 9,063.82	$ 10,869.51	$ 12,713.60	$ -	$ 3,978.19	$ 8,274.61
19	100# 18" Wood Foundation	$ 6,932.03	$ 9,797.87	$ 14,458.48	$ 19,118.08	$ -	$ 4,553.56	$ 9,195.55
20	150# 18" Wood Foundation	$ 7,952.61	$ 10,297.65	$ 12,970.34	$ 15,799.47	$ -	$ 4,731.43	$ 9,654.01
21	R-38 Roof Insulation	$ 1,769.25	$ 2,265.60	$ 2,174.62	$ 3,495.63	$ 1,250.38	$ 1,563.02	$ 3,126.02
22	2x8 walls with R-30 insulation	$ 2,743.63	$ 2,920.53	$ 4,787.11	$ 6,445.08	$ 2,621.51	$ 3,342.43	$ 6,881.47
23	Dual slope roof	$ 474.64	$ 649.49	$ 1,033.05	$ 1,444.87	$ 259.79	$ 337.87	$ 479.20
24	Installation on wood foundation	$ 15,678.20	$ 16,695.78	$ 22,897.63	$ 24,141.79	$ 5,895.36	$ 22,015.69	$ 43,981.05
25	Installation on concrete foundation	$ 23,060.20	$ 26,684.15	$ 36,076.36	$ 37,906.91	$ 11,962.12	$ 31,526.06	$ 50,917.25
26	9' ceiling	$ 1,128.58	$ 1,545.69	$ 1,920.03	$ 2,210.16	$ 642.44	$ 803.04	$ 1,654.79
27	9'6" ceiling	$ 1,686.44	$ 2,165.12	$ 2,692.45	$ 3,283.53	$ 932.41	$ 1,142.19	$ 1,702.65
28	10' ceiling	$ 3,076.42	$ 3,345.30	$ 5,777.39	$ 8,222.63	$ 1,443.58	$ 1,822.90	$ 3,137.95

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

		H	I
		30x32 → 150x32 PC	
ITEM	DESCRIPTION	30 X 32	10 X 32 MODULE
29	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, 5-Ton wall mount heat pump	$ 116,342.34	$ 27,195.23
30	50+15# Wood Floor	$ 2,082.63	$ 798.34
31	100# Wood Floor	$ 4,633.11	$ 1,779.84
32	150# Wood Floor	$ 8,174.52	$ 3,341.78
33	50# Concrete Floor	$ 22,111.91	$ 7,321.16
34	50+15# Concrete Floor	$ 26,251.94	$ 7,449.03
35	100# Concrete Floor	$ 27,512.98	$ 7,774.60
36	150# Concrete Floor	$ 30,051.29	$ 8,205.28
37	50# 7.5" Wood Foundation	$ 4,686.07	$ 1,741.23
38	50+15# 7.5" Wood Foundation	$ 5,240.46	$ 1,786.24
39	100# 7.5" Wood Foundation	$ 5,920.14	$ 2,086.27
40	150# 7.5" Wood Foundation	$ 6,575.30	$ 2,337.15
41	50# 11" Wood Foundation	$ 5,689.88	$ 2,043.62
42	50+15# 11" Wood Foundation	$ 6,154.45	$ 2,220.39
43	100# 11" Wood Foundation	$ 6,480.13	$ 2,481.17

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	H	I
		30x32 → 150x32 PC	
		30 X 32	10 X 32 MODULE
44	150# 11" Wood Foundation	$ 7,572.00	$ 2,658.41
45	50# 18" Wood Foundation	$ 8,277.96	$ 2,719.15
46	50+15# 18" Wood Foundation	$ 8,026.36	$ 3,067.46
47	100# 18" Wood Foundation	$ 9,563.36	$ 3,446.55
48	150# 18" Wood Foundation	$ 10,139.58	$ 3,729.92
49	R-38 Roof Insulation	$ 3,284.58	$ 925.31
50	2x8 walls with R-30 insulation	$ 6,679.61	$ 901.48
51	Dual slope roof	$ 579.45	$ 233.31
52	Installation on wood foundation	$ 20,256.67	$ 4,801.58
53	Installation on concrete foundation	$ 35,314.69	$ 9,089.06
54	9' ceiling	$ 1,737.84	$ 502.50
55	9'6" ceiling	$ 2,424.25	$ 754.36
56	10' ceiling	$ 3,791.61	$ 1,224.78

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ITEM	DESCRIPTION	J	K	L	M	N	O
		24x40 → 120x40 PC | 2:12 Roof Slope					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
57	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, flat ceiling, 22 gauge single slope roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, wall mount heat pump	$ 103,035.59	$ 144,357.89	$ 205,047.05	$ 35,903.27	$ 129,696.81	$ 218,609.32
58	50+15# Wood Floor	$ 1,736.36	$ 2,361.24	$ 3,090.48	$ 902.78	$ 1,128.47	$ 2,256.93
59	100# Wood Floor	$ 3,359.22	$ 5,107.91	$ 6,955.29	$ 1,818.33	$ 2,272.91	$ 4,409.45
60	150# Wood Floor	$ 6,498.31	$ 9,376.77	$ 12,320.09	$ 3,241.28	$ 4,051.60	$ 8,265.28
61	50# Concrete Floor	$ 20,680.38	$ 30,409.26	$ 45,707.06	$ 10,012.58	$ 11,007.39	$ 21,327.64
62	50+15# Concrete Floor	$ 24,671.25	$ 35,878.70	$ 47,639.07	$ 10,650.96	$ 11,450.54	$ 22,211.55
63	100# Concrete Floor	$ 26,551.63	$ 38,783.92	$ 57,322.66	$ 11,305.44	$ 12,115.24	$ 23,537.40
64	150# Concrete Floor	$ 29,266.30	$ 42,511.66	$ 62,545.29	$ 11,869.43	$ 13,223.08	$ 25,747.17
65	50# 7.5" Wood Foundation	$ 4,792.01	$ 4,995.39	$ 5,920.00	$ 1,783.89	$ 2,229.86	$ 4,548.91
66	50+15# 7.5" Wood Foundation	$ 4,979.03	$ 6,318.19	$ 6,833.23	$ 1,975.17	$ 2,468.97	$ 4,937.95
67	100# 7.5" Wood Foundation	$ 5,341.17	$ 5,866.60	$ 7,898.30	$ 2,188.03	$ 2,735.04	$ 5,688.89
68	150# 7.5" Wood Foundation	$ 6,003.33	$ 6,188.36	$ 7,919.03	$ 2,406.82	$ 3,008.51	$ 6,137.36

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	J	K	L	M	N	O
		24x40 → 120x40 PC | 2:12 Roof Slope					
		24 X 40	36 X 40	48 X 40	12 X 40 MODULE	12 X 40 RESTROOM END MODULE (no heat pump, vinyl flooring)	24 X 40 TOILET BUILDING (no heat pump, dual slope roof, vinyl flooring)
69	50# 11" Wood Foundation	$ 4,246.83	$ 5,866.60	$ 8,563.63	$ 2,708.43	$ 2,708.43	$ 5,579.39
70	50+15# 11" Wood Foundation	$ 4,734.19	$ 6,188.36	$ 9,297.81	$ 2,900.86	$ 2,900.86	$ 5,685.67
71	100# 11" Wood Foundation	$ 5,137.31	$ 6,842.67	$ 10,368.73	$ 3,179.03	$ 3,179.03	$ 6,230.89
72	150# 11" Wood Foundation	$ 5,547.25	$ 7,555.92	$ 10,757.44	$ 3,467.03	$ 3,467.03	$ 6,726.05
73	50# 18" Wood Foundation	$ 6,244.01	$ 8,444.58	$ 10,310.28	$ 3,863.86	$ 3,863.86	$ 7,727.74
74	50+15# 18" Wood Foundation	$ 6,237.77	$ 8,373.24	$ 10,869.51	$ 3,978.19	$ 3,978.19	$ 8,035.91
75	100# 18" Wood Foundation	$ 7,285.70	$ 10,086.05	$ 15,181.39	$ 4,420.93	$ 4,420.93	$ 9,283.97
76	150# 18" Wood Foundation	$ 7,952.61	$ 10,091.70	$ 12,581.23	$ 4,779.22	$ 4,779.22	$ 9,749.59
77	R-38 Roof Insulation	$ 1,721.21	$ 2,294.96	$ 2,055.96	$ 1,275.89	$ 1,594.85	$ 3,094.02
78	2x8 walls with R-30 insulation	$ 2,534.59	$ 2,980.13	$ 4,559.15	$ 2,621.51	$ 3,276.89	$ 6,357.17
79	Installation on wood foundation	$ 16,080.90	$ 17,017.18	$ 23,787.63	$ 6,177.93	$ 22,354.77	$ 43,429.07
80	Installation on concrete foundation	$ 24,190.48	$ 28,379.57	$ 39,870.39	$ 12,527.26	$ 32,204.23	$ 53,549.64
81	9' ceiling	$ 1,083.51	$ 1,522.62	$ 1,920.03	$ 648.93	$ 811.16	$ 1,671.00
82	Vaulted ceiling	$ 2,668.70	$ 4,003.06	$ 5,555.27	$ 1,361.59	$ 1,361.59	$ 2,777.64
83	40# Snow Load - 8'6" ceiling	$ 18,471.84	$ 27,993.41	$ 38,848.00	$ 9,521.56	$ 9,521.56	$ 18,471.84
84	40# Snow Load - 9' ceiling	$ 25,708.24	$ 38,947.99	$ 52,444.80	$ 12,854.12	$ 12,854.12	$ 24,936.99

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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ITEM	DESCRIPTION	P	Q
		30x32 → 150x32 PC	2:12 Roof Slope
		30 X 32	10 X32 MODULE
85	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, flat ceiling, 22 gauge roof w/ 5' front overhangs and 2'6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, wall mount heat pump	$ 119,464.82	$ 27,994.41
86	50+15# Wood Floor	$ 2,103.88	$ 798.34
87	100# Wood Floor	$ 4,822.20	$ 1,762.22
88	150# Wood Floor	$ 8,174.52	$ 3,276.26
89	50# Concrete Floor	$ 22,111.91	$ 7,321.16
90	50+15# Concrete Floor	$ 26,251.94	$ 7,449.03
91	100# Concrete Floor	$ 27,512.98	$ 7,774.60
92	150# Concrete Floor	$ 30,051.29	$ 8,205.28
93	50# 7.5" Wood Foundation	$ 4,153.31	$ 1,657.76
94	50+15# 7.5" Wood Foundation	$ 5,883.53	$ 1,804.04
95	100# 7.5" Wood Foundation	$ 5,656.10	$ 2,168.19
96	150# 7.5" Wood Foundation	$ 5,744.40	$ 2,313.24
97	50# 11" Wood Foundation	$ 5,858.89	$ 1,925.72
98	50+15# 11" Wood Foundation	$ 6,033.77	$ 2,220.39

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	P 30x32 → 150x32 PC 30 X 32	Q 2:12 Roof Slope 10 X32 MODULE
99	100# 11" Wood Foundation	$ 6,612.37	$ 2,384.81
100	150# 11" Wood Foundation	$ 6,995.08	$ 2,684.22
101	50# 18" Wood Foundation	$ 8,438.70	$ 2,857.88
102	50+15# 18" Wood Foundation	$ 8,026.36	$ 3,097.24
103	100# 18" Wood Foundation	$ 9,195.53	$ 3,313.99
104	150# 18" Wood Foundation	$ 10,139.58	$ 3,623.74
105	R-38 Roof Insulation	$ 1,576.04	$ 2,479.43
106	2x8 walls with R-30 insulation	$ 6,747.78	$ 937.53
107	Installation on wood foundation	$ 20,737.67	$ 5,411.30
108	Installation on concrete foundation	$ 37,377.58	$ 10,816.96
109	9' ceiling	$ 1,754.71	$ 497.37
110	Vaulted ceiling	$ 5,664.19	$ 2,737.14
111	40# Snow Load - 8'6" ceiling	$ 28,564.70	$ 9,521.56
112	40# Snow Load - 9' ceiling	$ 37,405.49	$ 13,239.75

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ITEM	DESCRIPTION	R	S	T	U	V	W
		24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
113	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge roof w/ 2'6" front and rear overhangs, R-19 floors/walls and R-30 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps. (Note at RR end unit no heat pump, or flooring)	$ 162,316.99	$ 206,508.86	$ 288,926.10	$ 329,462.98	$ 398,396.50	$ 178,070.54
114	50+15# Wood Floor	$ 2,518.02	$ 3,492.05	$ 4,438.67	$ 5,658.22	$ 679.12	$ 1,344.58
115	100# Wood Floor	$ 4,875.37	$ 7,626.73	$ 9,314.41	$ 12,363.20	$ 15,108.18	$ 2,843.97
116	150# Wood Floor	$ 9,151.00	$ 14,000.66	$ 17,519.37	$ 22,120.44	$ 27,467.95	$ 5,082.39
117	50# Concrete Floor	$ 29,785.09	$ 44,509.23	$ 59,233.39	$ 73,901.68	$ 88,707.43	$ 17,034.54
118	50+15# Concrete Floor	$ 31,223.29	$ 46,666.54	$ 62,109.80	$ 77,497.20	$ 93,022.05	$ 17,834.59
119	100# Concrete Floor	$ 33,104.64	$ 49,488.55	$ 65,872.48	$ 82,200.55	$ 98,666.07	$ 17,565.86
120	150# Concrete Floor	$ 36,867.33	$ 55,132.59	$ 73,397.86	$ 91,607.26	$ 109,954.13	$ 20,737.55
121	50# 7.5" Wood Foundation	$ 5,382.19	$ 6,766.88				$ 2,762.84
122	50+15# 7.5" Wood Foundation	$ 5,845.83	$ 7,813.27				$ 3,246.42
123	100# 7.5" Wood Foundation	$ 6,538.68	$ 9,029.15				$ 3,354.22
124	150# 7.5" Wood Foundation	$ 6,984.98	$ 8,984.84				$ 3,803.71
125	50# 11" Wood Foundation	$ 9,650.08	$ 8,423.40				$ 3,457.06
126	50+15# 11" Wood Foundation	$ 6,864.12	$ 8,711.97				$ 3,775.27
127	100# 11" Wood Foundation	$ 7,450.01	$ 9,928.97				$ 3,858.82
		Q	R	S	U	V	W

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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ITEM	DESCRIPTION	X	Y	Z	AA	AB	AC	AD
		12X40 PC						
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
144	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x4 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-19 floors, R-13 walls, and R-30 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	$ 117,153.31	$ 114,362.80	$ 128,661.01	$ 132,684.05	$ 134,677.67	$ 136,576.10	$ 122,360.47
145	Upgrade floor covering to porcelain tile with 6" base.	$ 17,695.75	$ 18,049.67	$ 21,737.53	$ 21,737.53	$ 22,551.84	$ 22,551.84	$ 17,164.88
146	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	$ 30,281.92	$ 29,676.29	$ 35,949.17	$ 35,949.17	$ 40,503.41	$ 39,288.30	$ 29,676.29
147	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	$ 36,058.54	$ 37,861.46	$ 41,933.03	$ 41,933.03	$ 45,632.42	$ 44,263.44	$ 35,337.37
148	50+15# Wood Floor	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19	$ 1,117.19
149	100# Wood Floor	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45	$ 2,227.45
150	150# Wood Floor	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05	$ 3,930.05
151	50# Concrete Floor	$ 10,955.05	$ 10,955.05	$ 11,214.65	$ 11,324.05	$ 11,147.85	$ 11,270.24	$ 11,146.05
152	50+15# Concrete Floor	$ 9,542.73	$ 9,542.73	$ 11,657.78	$ 11,767.18	$ 11,590.99	$ 11,713.38	$ 11,589.18
153	100# Concrete Floor	$ 12,153.02	$ 12,153.02	$ 12,322.49	$ 12,431.88	$ 12,255.70	$ 12,378.09	$ 12,253.88
154	150# Concrete Floor	$ 13,709.26	$ 13,709.26	$ 13,430.33	$ 13,539.73	$ 13,363.53	$ 13,485.92	$ 13,361.73
155	50# 18" Wood Foundation	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50	$ 3,902.50
156	50+15# 18" Wood Foundation	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19	$ 3,978.19

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	24x60 → 72x60 PC					
		24 X 60	36 X 60	48 X 60	60 X 60	72 X 60	12 X 60 RESTROOM END MODULE
128	150# 11" Wood Foundation	$ 7,888.30	$ 10,906.61				$ 4,512.11
129	50# 18" Wood Foundation	$ 9,230.74	$ 11,436.52				$ 4,786.80
130	50+15# 18" Wood Foundation	$ 9,503.83	$ 12,643.43				$ 4,928.41
131	100# 18" Wood Foundation	$ 10,058.63	$ 14,061.49				$ 5,753.53
132	150# 18" Wood Foundation	$ 11,200.02	$ 14,204.13				$ 6,029.10
133	R-38 Roof Insulation	$ 2,491.02	$ 3,288.14	$ 4,151.69	$ 3,219.86	$ 5,081.66	$ 1,823.54
134	2x8 walls with R-30 insulation	$ 3,752.86	$ 4,280.18	$ 5,138.33	$ 6,807.37	$ 7,282.77	$ 3,494.44
135	Dual slope roof	$ 636.01	$ 923.60	$ 1,410.84	$ 1,854.45	$ 1,980.49	$ 346.24
136	Credit to deduct overhangs	$ 1.37	$ 1.41	$ 1.35	$ 1.44	$ 1.38	$ 1.44
137	Increase overhang on one end to 5'	$ 2,103.25	$ 3,029.93	$ 4,206.50	$ 5,049.88	$ 6,767.89	$ 1,009.97
138	Increase both overhangs to 5'	$ 4,289.79	$ 6,247.28	$ 8,163.10	$ 10,620.36	$ 12,885.00	$ 2,124.08
139	Installation on wood foundation	$ 15,295.33	$ 20,207.35				$ 30,939.05
140	Installation on concrete foundation	$ 33,420.74	$ 43,621.23	$ 52,262.12	$ 71,894.69	$ 81,625.10	$ 42,018.86
141	9' ceiling	$ 2,064.88	$ 2,641.80	$ 3,380.06	$ 5,358.54	$ 4,775.82	$ 1,330.12
142	9'6" ceiling	$ 2,881.53	$ 3,653.49	$ 4,506.03	$ 7,960.77	$ 5,913.79	$ 1,995.23
143	10' ceiling	$ 3,606.52	$ 5,096.85	$ 6,004.70	$ 7,581.69	$ 9,902.48	$ 2,701.17

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	X	Y	Z	AA	AB	AC	AD
		12X40 PC						
		12X40 TOILET A-1	12X40 TOILET A-2	12X40 TOILET B-1	12X40 TOILET B-2	12X40 TOILET C-1	12X40 TOILET C-2	12X40 TOILET D-1
157	100# 18" Wood Foundation	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56	$ 4,553.56
158	150# 18" Wood Foundation	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43	$ 4,731.43
159	R-38 Roof Insulation	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 1,357.55	$ 1,357.55	$ 1,357.55
160	2x6 walls with R-19 insulation							
161	2x8 walls with R-30 insulation							
162	Dual slope roof	$ 568.73	$ 568.73	$ 568.73	$ 568.73	$ 568.73	$ 568.73	$ 568.73
163	Manifold waste drops to one POC under the building	$ 8,413.00	$ 8,413.00	$ 10,516.24	$ 11,363.95	$ 9,560.22	$ 10,532.94	$ 10,193.85
164	Installation on wood foundation	$ 22,689.36	$ 22,689.36	$ 26,230.12	$ 26,886.71	$ 26,502.57	$ 27,523.74	$ 25,184.67
165	Installation on concrete foundation	$ 32,007.43	$ 32,007.43	$ 35,784.72	$ 37,674.90	$ 36,081.36	$ 37,102.52	$ 34,126.53

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

NOTE: FOR BID TO BE DEEMED VALID, PROOF OF DSA APPROVAL (PC) FOR CONFIGURATIONS LISTED PER SECTION B GENERAL REQUIREMENTS FOR THE BUILDINGS DESCRIBED IN ITEMS ONE AND TWO MUST BE PRESENTED. AT THE TIME OF THE BID, ENTER THE A# OR PC# NEAR THE TOP OF EACH PAGE OF THE BID FORM FOR THE APPLICABLE REQUIRED PCs. PROVIDE APPROVED PLANS, OR OTHER BACK-UP WITHIN 24 HOURS OF THE BID OPENING. FAILURE TO PROVIDE THIS DATA WITHIN THIS TIME FRAME WILL CAUSE THE BID TO BE DECLARED NON-RESPONSIVE.

ITEM	DESCRIPTION	AE	AF	AG	AH	AI
		12X40 PC	8-6x15-6 → 8-6x30 PC			
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET	10'X32' TOILET
166	BUILDING BASE BID PRICE: 50# wood floor, 20# roof, sheet vinyl w/ 6" self cove, 2x6 wood studs, Duratemp, frp wall covering, Armstrong 2910 ceiling tile, 22 gauge single slope roof w/ 2'6" side of building overhangs, R-19 floors/walls and R-30 attic insulation, no foundation, no ramps/landing, plumbing waste drops stubbed below floor, fans only (no a/c), metal partitions where applicable.	$ 63,792.83	$ 53,642.10	$ 66,920.06	$ 87,052.39	$ 105,679.62
167	Upgrade floor covering to porcelain tile with 6" base.	$ 54,048.62	$ 10,332.95	$ 15,155.77	$ 20,701.87	$ 23,118.52
168	Upgrade to porcelain tile floor with ceramic tile wainscot to 4'.	$ 86,294.70	$ 16,831.65	$ 24,903.82	$ 33,699.26	$ 37,267.60
169	Upgrade to porcelain tile floor with ceramic tile walls ceiling.	$ 103,062.49	$ 19,923.95	$ 29,542.28	$ 39,883.87	$ 44,127.02
170	50+15# Wood Floor	$ 884.73	N/A	N/A	N/A	$ 797.98
171	100# Wood Floor	$ 1,629.87	N/A	N/A	N/A	$ 1,562.05
172	150# Wood Floor	$ 3,338.52	N/A	N/A	N/A	$ 3,115.05
173	50# Concrete Floor	$ 10,525.01	N/A	N/A	N/A	$ 8,282.37
174	50+15# Concrete Floor	$ 10,968.15	N/A	N/A	N/A	$ 8,564.94
175	100# Concrete Floor	$ 11,632.84	N/A	N/A	N/A	$ 8,852.55
176	150# Concrete Floor	$ 12,821.64	N/A	N/A	N/A	$ 9,110.38
177	50# 18" Wood Foundation	$ 3,580.28	$ 3,580.28	$ 3,580.28	$ 3,580.28	$ 2,719.15
178	50+15# 18" Wood Foundation	$ 3,686.20	$ 3,686.20	$ 3,686.20	$ 3,686.20	$ 3,067.46
179	100# 18" Wood Foundation	$ 4,748.52	$ 4,748.52	$ 4,748.52	$ 4,748.52	$ 3,446.55

PC# N/A

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

ITEM	DESCRIPTION	AE	AF	AG	AH	AI
		12X40 PC	8-6x15-6 → 8-6x30 PC			
		12X40 WORKROOM E (carpet, tackboard, 3 ton heat pump)	8'6"X15'6" TOILET	8'X21'6" TOILET	8'6"X30 TOILET	10'X32' TOILET
180	150# 18" Wood Foundation	$ 4,428.45	$ 4,654.50	$ 4,824.04	$ 5,050.10	$ 3,730.33
181	R-38 Roof Insulation	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 1,493.07	$ 2,479.43
182	2x8 walls with R-30 insulation	$ 3,036.39	$ -	$ -	$ -	$ -
183	Dual slope roof	$ 303.95	$ -	$ -	$ -	$ -
184	Manifold waste drops to one POC under the building		$ 8,413.00	$ 8,413.00	$ 8,413.00	$ 8,413.00
185	Installation on wood foundation	$ 12,554.78	$ 12,554.78	$ 14,412.18	$ 15,433.34	$ 22,356.32
186	Installation on concrete foundation	$ 24,065.49	$ 24,065.49	$ 24,065.49	$ 28,940.88	$ 32,298.44

PC# ___N/A_____

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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ITEM	DESCRIPTION	AM	AN	AO	AP	AQ	AR	AS
		High Performance w/Barrel & Clerestory 30x32	High Performance w/Barrel & Clerestory 60x32	High Performance w/Barrel & Clerestory 90x32	High Performance w/Barrel & Clerestory 120x32	High Performance w/Barrel & Clerestory 20x32 + 9x40	High Performance w/Barrel & Clerestory 40x32 + 18x40	High Performance w/Barrel & Clerestory 80x32 + 36x40
195	BUILDING BASE BID PRICE: 50+15# wood floor, 20# roof, no flooring, 2x8 wood studs, Stucco on 10' mods, metal siding on 9' mods, 24 gauge kynar roof on 10' mods, 45 mil TPO at 9x40 mods, R-19 floors, R-30 walls/attic insulation, no foundation, no ramps/landing, 9' ceiling line	$ 293,699.20	$ 559,584.77	$ 867,356.39	$ 1,190,516.60	$ 291,306.20	$ 536,949.02	$ 1,011,008.79
196	100# Wood Floor	$ 4,925.78	$ 10,434.00	$ 15,942.24	$ 21,450.46	$ 3,608.25	$ 7,035.69	$ 15,244.01
197	50+15# Concrete Floor	$ 18,117.20	$ 39,442.95	$ 59,391.70	$ 80,208.49	$ 15,578.10	$ 26,754.29	$ 57,967.62
198	100# Concrete Floor	$ 19,387.53	$ 41,764.87	$ 64,317.85	$ 86,870.84	$ 16,738.44	$ 28,990.87	$ 62,813.55
199	Increase to R-38 Roof Insulation	$ 1,579.48	$ 3,158.93	$ 4,738.41	$ 6,317.89	$ 1,825.15	$ 2,335.84	$ 5,060.97
200	Add R-20 Poly-iso on top of roof.	$ 5,057.39	$ 10,519.38	$ 16,199.84	$ 22,107.53	$ 5,522.67	$ 11,487.16	$ 23,893.30
201	9' ceiling	$ 1,757.93	$ 3,360.65	$ 4,963.37	$ 6,566.09	N/A	N/A	N/A
202	9'6" ceiling	$ 2,525.85	$ 4,837.54	$ 7,149.23	$ 9,460.91	$ 2,626.87	$ 5,463.89	$ 11,364.91
203	10' ceiling	$ 3,990.42	$ 7,671.51	$ 11,352.60	$ 15,033.70	$ 4,150.04	$ 8,632.07	$ 17,954.70
204	Add drop ceiling to the 10' barrel modules	$ 2,320.38	$ 4,640.78	$ 6,961.16	$ 9,281.56	$ 2,320.38	$ 4,640.78	$ 9,281.56
205	Add drop ceiling to the 10' clerestory modules	$ 2,320.38	$ 4,640.78	$ 6,961.16	$ 9,281.56	$ 2,320.38	$ 4,640.78	$ 9,281.56
206	Installation on concrete foundation	$ 43,563.25	$ 89,928.65	$ 138,070.76	$ 188,026.63	$ 42,808.33	$ 90,075.61	$ 182,485.99

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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ITEM	DESCRIPTION	AJ 48x40 → 192x40 PC 48X40 TWO STORY CLASSROOM	AK 12X40 TWO-STORY MODULE	AL 12 X 40 RESTROOM END MODULE
187	BUILDING BASE BID PRICE: 50# concrete first and second floor, 20# roof, no flooring, 2x8 wood studs, Duratemp, TPO single slope roof w/ 8' front overhangs, insulation per PC, no foundation, 5 ton roof mounted units in each classroom, includes elevator and 1 set of type A stair.	$ 1,042,441.42	$ 227,626.45	$ 511,526.40
188	50+15# Concrete First Floor	$ 2,662.71	$ 665.17	$ 665.17
189	R-38 Roof Insulation	$ 5,037.94	$ 3,058.56	$ 3,670.27
190	Additional Stair System	$ 61,736.86		
191	Installation on concrete foundation	$ 201,248.49	$ 40,554.68	$ 97,087.53
192	9' ceiling	$ 4,238.89	$ 1,607.45	$ 1,607.45
193	9'6" ceiling	$ 7,447.44	$ 3,439.90	$ 3,439.90
194	10' ceiling	$ 11,171.22	$ 5,155.06	$ 5,155.06

PC# ____N/A_____

BID FORM 2 ATTACHMENT A
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

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ITEM	DESCRIPTION	AT	AU	AV
		60x60 → 144x60 Multipurpose PC		
		MULTI- PURPOSE ROOM PC 60X60	MULTI-PURPOSE ROOM PC 12x60 RESTROOM	MULTI- PURPOSE ROOM PC ADD 12X60 MODULE
207	BUILDING BASE BID PRICE: 100# wood floor, 20# roof, no flooring, 2x6 wood studs, Duratemp, 22 gauge roof w/ 5' front and 2'-6" rear overhangs, R-19 floors/walls and R-30 attic insulation, no interior walls, no foundation, no ramps/landing, wall mount heat pumps	$ 473,463.30	$ 158,668.98	$ 49,430.78
208	150# Wood Floor	$ 24,332.48	$ 5,427.80	$ 5,427.80
209	100# Concrete Floor	$ 76,576.13	$ 16,627.73	$ 14,911.73
210	150# Concrete Floor	$ 86,306.66	$ 19,038.43	$ 16,515.19
211	R-38 Roof Insulation	$ 4,566.87	$ 1,928.74	$ 1,928.74
212	2x8 walls with R-30 insulation	$ 4,697.02	$ 2,792.28	$ 2,792.28
213	Installation on concrete foundation	$ 91,907.03	$ 23,450.70	$ 20,219.54
214	9' ceiling	$ 4,158.89	$ 970.93	$ 970.93
215	9'6" ceiling	$ 6,139.79	$ 1,619.15	$ 1,619.15
216	10' ceiling	$ 8,339.87	$ 2,203.99	$ 2,203.99

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BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
	FLOORING		
217	CARPET NYLON	SQUARE FOOT	$ 8.16
218	CARPET UPGRADE	SQUARE FOOT	$ 12.90
219	CARPET UPGRADE- COLLINS & AIKMAN/ TANDUS CARPET TILES (	SQUARE FOOT	$ 14.56
220	CARPET UPGRADE - BENTLEY CARPET TILES/TANDUS EQUAL (ST	SQUARE FOOT	$ 15.57
221	MODULAR CARPET TILES 24"X24" SHAW/TANDUS (STANDARD LA	SQUARE FOOT	$ 13.17
222	LVT	SQUARE FOOT	$ 25.02
223	LVT UPGRADE BENTLEY MILLS	SQUARE FOOT	$ 9.45
224	LVT UPGRADE ARMSTRONG	SQUARE FOOT	$ 20.51
225	HVT-HYBRID VINYL TILE	SQUARE FOOT	$ 30.68
226	GEO TILES	SQUARE FOOT	$ 43.06
227	CERAMIC TILE FLOOR WITH THIN SET OVER 1/2" BACKING - 2"X2"	SQUARE FOOT	$ 57.75
228	CERAMIC TILE BASE	LINEAR FOOT	$ 57.18
229	ARMSTRONG EXCELLON 12"X12"	LINEAR FOOT	$ 14.08
230	LUXURY VT - CENTIVA 24"X24"	LINEAR FOOT	$ 24.76
231	STANDARD VCT	SQUARE FOOT	$ 10.75
232	VCT WAXING/BURNISHING	SQUARE FOOT	$ 2.96
233	QUARRY TILE - 6"X6"	SQUARE FOOT	$ 52.50
234	STANDARD FLAT LAY SHEET VINYL	SQUARE FOOT	$ 16.81
235	STANDARD SHEET VINYL WITH SELF COVE	SQUARE FOOT	$ 23.39
236	FORBO MARMOLEUM SHEET LINOLEUM	SQUARE FOOT	$ 33.14
237	ALTRO FLOORING	SQUARE FOOT	$ 30.37
238	EPOXY FLOORING	SQUARE FOOT	$ 47.77
239	FLOOR PREP	SQUARE FOOT	$ 5.10
240	ANTI STATIC VCT FLOORING	SQUARE FOOT	$ 29.24
241	ADDITIONAL TOP SET BASE	LINEAR FOOT	$ 6.11
242	UPGRADED FLOOR INSULATION	SQUARE FOOT	$ 0.64
	WALLS		
243	INTERIOR NON-RATED 2X4 WALL, 16" OC FLOOR TO RAFTERS W/	LINEAR FOOT	$ 186.83
244	UPGRADE 2x6 EXTERIOR WALL WITH R19 INSULATION	LINEAR FOOT	$ 21.12
245	UPGRADE 2x8 EXTERIOR WALL WITH R30 INSULATION	LINEAR FOOT	$ 38.96
246	INTERIOR 1 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	$ 346.30
247	INTERIOR 2 HOUR FIRE RATED WALL, 16"OC FLOOR TO RAFTERS	LINEAR FOOT	$ 565.72
248	UPGRADE EXTERIOR 1 HOUR FIRE RATED WALL	LINEAR FOOT	$ 300.39
249	UPGRADE EXTERIOR 2 HOUR FIRE RATED WALL	LINEAR FOOT	$ 381.60
250	TAPE TEXTURE AND PAINT LEVEL 3	SQUARE FOOT	$ 11.95
251	TAPE TEXTURE AND PAINT LEVEL 4	SQUARE FOOT	$ 14.34
252	TAPE TEXTURE AND PAINT LEVEL 5	SQUARE FOOT	$ 17.20
253	FIBER GLASS WALL PANELS (3/32 FRP) IN LIEU OF VINYL COVERI	SQUARE FOOT	$ 1.58
254	WALL VINYL UPGRADE 'A'	SQUARE FOOT	$ 9.11
255	WALL VINYL UPGRADE 'B'	SQUARE FOOT	$ 11.74
256	FULL PANEL WALL CLOSE-OFFS	EACH	$ 575.81
257	CERAMIC TILE WALL - 4"X4" DALTILE, SEMI-GLOSS	SQUARE FOOT	$ 64.53
258	OPERABLE WALL STC 51 PAIRED PANELS - MANUAL OPERATED	LINEAR FOOT	$ 1,586.97

	ADDITIVE ALTERNATES	UNIT	PRICE
259	OPERABLE WALL - ADD PASS THROUGH MAN DOOR	EACH	$ 4,534.01
260	EXTERIOR 7/16 SMART PANEL OR HARDIE PANEL - WUI CODE PR	SQUARE FOOT	$ 16.57
261	CEMENTITIOUS PANEL - MANUFACTURER STANDARD	SQUARE FOOT	$ 16.57
262	WINDOW AND DOOR TRIM	EACH	$ 193.99
263	EXTERIOR CORRUGATED METAL	SQUARE FOOT	$ 18.68
264	EXTERIOR HARDI BOARD SIDING W/ RIGGLETS - FIELD INSTALLEI	SQUARE FOOT	$ 50.46
265	EXTERIOR HARDI LAPSIDING	SQUARE FOOT	$ 39.89
266	BRICK OR THIN STONE VENEER	SQUARE FOOT	$ 94.37
267	STUCCO ACRYLIC	SQUARE FOOT	$ 33.79
268	STUCCO DIAMOND WALL	SQUARE FOOT	$ 8.88
269	ELASTROMERIC ACRYLIC FINISH	SQUARE FOOT	$ 39.77
270	EXTERIOR DRY VIT	SQUARE FOOT	$ 36.27
271	UPGRADE PAINT	SQUARE FOOT	$ 1.75
272	ON SITE PAINTING OF EXTERIOR SIDING	SQUARE FOOT	$ 8.59
273	ADD FOR CUSTOM EXTERIOR COLORS	LINEAR FOOT	$ 365.15
274	10# ABC WALL HUNG FIRE EXTINGUISHER	EACH	$ 251.28
275	FIRE EXTINGUISHER IN SEMI-RECESSED WALL CABINET	EACH	$ 502.56
276	WHITE PORCELAIN ENAMEL STEEL MARKER BOARD (4X8)	EACH	$ 425.54
277	STEEL MARKER BOARD (4X4)	EACH	$ 131.25
278	STC RATED WALLS LEVEL-40	EACH MODULE	$ 27,491.06
279	TV BRACKET WITH BACKING AND POWER.	EACH	$ 609.80
	ROOF/ CEILING		
280	UPGRADE HARD CEILINGS	SQUARE FOOT	$ 49.16
281	1 HOUR FIRE RATED T-GRID SYSTEM	SQUARE FOOT	$ 7.13
282	1 HOUR FIRE RATED ROOF STRUCTURE	SQUARE FOOT	$ 32.70
283	TECTUM DIRECT ATTACHED CEILING PANELS	SQUARE FOOT	$ 15.71
284	VINYL FACED FIBERGLASS 2910 CEILING TILE	SQUARE FOOT	$ 2.01
285	UPGRADED ACOUSTICAL CEILING TILE	SQUARE FOOT	$ 11.05
286	ADD POLYISOCYANURATE ROOF INSULATION R-19	SQUARE FOOT	$ 16.76
287	ADD POLYISOCYANURATE ROOF INSULATION R-30	SQUARE FOOT	$ 18.87
288	FACTORY STANDARD TPO ROOF SYSTEM .45 MIL	SQUARE FOOT	$ 12.45
289	FACTORY STANDARD TPO ROOF SYSTEM .60 MIL	SQUARE FOOT	$ 13.02
290	HEAT WELD SEAMS ON SITE	LINEAR FOOT	$ 18.87
291	PVC ROOF SYSTEM .50 MIL	SQUARE FOOT	$ 16.96
292	PVC ROOF SYSTEM .60 MIL	SQUARE FOOT	$ 17.53
293	UPGRADE PREFINISHED STANDING SEAM ROOF	SQUARE FOOT	$ 36.95
294	20 YEAR ROOF WARRANTY	EACH	$ 3,980.45
295	15 YEAR ROOF WARRANTY	EACH	$ 3,384.34
296	MANSARD - METAL	LINEAR FOOT	$ 533.75
297	MANSARD - TILE	LINEAR FOOT	$ 603.75
298	OVERHANGS - MANUFACTURER STANDARD	SQUARE FOOT	$ 175.87
299	18" PARAPET	LINEAR FOOT	$ 259.45
300	24" PARAPET	LINEAR FOOT	$ 288.17
301	36" PARAPET	LINEAR FOOT	$ 301.19

	ADDITIVE ALTERNATES	UNIT	PRICE
302	42" PARAPET	LINEAR FOOT	$ 321.58
303	30" FASCIA METAL	LINEAR FOOT	$ 498.75
304	30" FASCIA STUCCO	LINEAR FOOT	$ 498.75
305	BOX SOFFIT STUCCO	LINEAR FOOT	$ 481.25
306	BOX SOFFIT WOOD PRODUCT SIDING	LINEAR FOOT	$ 344.75
307	2X4 SKYLIGHT WITH LIGHT SHAFT	EACH	$ 2,916.15
308	14" TUBULAR SKYLIGHT	EACH	$ 5,547.55
309	21" TUBULAR SKYLIGHT	EACH	$ 6,101.17
310	TUBULAR SKYLIGHT DIMMERS	EACH	$ 466.14
311	TUBULAR SKYLIGHT SECURITY BARS	EACH	$ 306.25
312	R38 FIBERGLASS INSULATION IN LIEU OF R30	SQUARE FOOT	$ 5.70
313	MECHANICAL SCREENS	SQUARE FOOT	$ 190.60
314	INTERIOR ROOF LADDER ACCESS	EACH	$ 4,672.46
315	EXTERIOR ROOF LADDER ACCESS	EACH	$ 9,907.52
316	ROOF DRAINS	LINEAR FOOT	$ 1,293.47
317	WALK-OFF PADS	LINEAR FOOT	$ 17.36
318	AWNINGS/CANOPIES - MANUFACTURER STANDARD AND PER PC	SQUARE FOOT	$ 304.95
319	GUTTERS/DOWNSPOUTS - MANUFACTURER STANDARD	LINEAR FOOT	$ 25.99
320	SEAMLESS GUTTERS	LINEAR FOOT	$ 58.91
321	SCUPPERS AND DOWNSPOUTS	EACH	$ 1,238.87
	DOORS		
322	EXTERIOR HOLLOW METAL DOOR PACKAGE - STEEL 3070	EACH	$ 4,021.40
323	UPGRADE TO WELDED DOOR FRAME 3070	EACH	$ 730.50
324	EXTERIOR HOLLOW METAL DOUBLE DOOR PACKAGE - STEEL 60	EACH	$ 13,007.34
325	UPGRADE TO WELDED DOOR FRAME 6070	EACH	$ 1,218.50
326	DUTCH DOORS	EACH	$ 2,314.06
327	SINGLE STOREFRONT GLASS DOOR	EACH	$ 14,837.48
328	DOUBLE STOREFRONT GLASS DOOR	EACH	$ 27,515.65
329	EXTERIOR 1 HR FIRE RATED DOOR	EACH	$ 4,137.99
330	INTERIOR 1 HR FIRE RATED DOOR	EACH	$ 2,238.42
331	EXTERIOR HOLLOW METAL DOOR W/ 18" SIDE LITE	EACH	$ 5,963.50
332	EXTERIOR DOUBLE HOLLOW METAL DOOR W/ SIDE LITES	EACH	$ 16,699.27
333	ADD 7"X36" TALL VIEW KIT	EACH	$ 425.82
334	ADD 24"X36" TALL VIEW KIT	EACH	$ 480.30
335	HOLLOW METAL DOOR WITH TOP TRANSOM	EACH	$ 5,289.80
336	HOLLOW METAL DOOR WITH TOP TRANSOM AND SIDE LITE	EACH	$ 7,512.31
337	INTERIOR DOOR PACKAGE - WOOD	EACH	$ 2,271.39
338	INTERIOR DOOR PACKAGE - BIRCH CLEAR COAT	EACH	$ 2,839.24
339	UPGRADED INTERIOR DOOR	EACH	$ 2,291.15
340	POCKET DOOR	EACH	$ 1,084.72
341	SLIDING DOOR	EACH	$ 2,314.06
342	EXTERIOR DOOR PACKAGE WITH LOUVER	EACH	$ 4,031.39
343	INTERIOR DOOR PACKAGE WITH LOUVER	EACH	$ 2,261.11
344	ROLLUP OVERHEAD DOOR	SQUARE FOOT	$ 206.82

	ADDITIVE ALTERNATES	UNIT	PRICE
345	ROLLUP OVERHEAD DOOR FIRE RATED	SQUARE FOOT	$ 286.37
346	MOTORIZED DOOR OPERATOR	EACH	$ 262.50
347	FLOOR ACCESS HATCH	EACH	$ 3,943.51
348	STEEL ROOF HATCH W/ LADDER	EACH	$ 6,756.63
349	PANIC HARDWARE IN LIEU OF STANDARD LOCKSET	EACH	$ 3,873.33
350	SCHLAGE VANDAL GUARD OR EQUAL IN LIEU OF STANDARD	EACH	$ 1,452.51
351	CARD READER	EACH	$ 2,324.19
352	ELECTRIFIED HARDWARE	EACH	$ 7,580.91
353	HARDWARE UPGRADE "A" LOW	EACH	$ 2,300.47
354	HARDWARE UPGRADE "B" MEDIUM	EACH	$ 4,200.02
355	HARDWARE UPGRADE "C" HIGH	EACH	$ 7,042.99
	WINDOWS		
356	8040 XOX /DG SLIDING ALUMINUM WINDOW 46%	EACH	$ 2,298.88
357	6040 XOX /DG SLIDING ALUMINUM WINDOW 46%	EACH	$ 2,298.15
358	4040 XO /DG SLIDING ALUMINUM WINDOW 46%	EACH	$ 1,454.10
359	HOLLOW METAL GLAZING	SQUARE FOOT	$ 155.91
360	8040 HOLLOW METAL WINDOW	EACH	$ 5,679.58
361	6040 HOLLOW METAL WINDOW	EACH	$ 4,492.75
362	4040 HOLLOW METAL WINDOW	EACH	$ 3,358.43
363	8020 HOLLOW METAL WINDOW	EACH	$ 3,700.48
364	6020 HOLLOW METAL WINDOW	EACH	$ 3,495.68
365	4020 HOLLOW METAL WINDOW	EACH	$ 2,826.70
366	4040 FIXED INTERIOR WINDOW	EACH	$ 1,207.51
367	UPGRADE TO LEXAN GLASS	SQUARE FOOT	$ 78.59
368	WINDOW MOLDING	LINEAR FOOT	$ 7.95
369	SECURITY SCREENS	SQUARE FOOT	$ 78.59
370	FIRE RATED GLAZING	SQUARE FOOT	$ 76.87
371	1" INSET METAL BLINDS ON EXTERIOR WINDOWS	SQUARE FOOT	$ 22.95
372	MANUAL OPERATING ROLLER SHADES	SQUARE FOOT	$ 42.06
373	HORIZONTAL BLINDS	SQUARE FOOT	$ 74.37
374	ALUMINUM INSERT IN HOLLOW METAL FRAME	LINEAR FOOT	$ 70.81
375	TICKET WINDOW W/ SHELF	LINEAR FOOT	$ 5,493.44
376	SERVING WINDOW	LINEAR FOOT	$ 3,431.97
377	ALUMINUM STOREFRONT WINDOW	SQUARE FOOT	$ 384.48
	ELECTRICAL		
378	150 AMP SINGLE PHASE PANEL	EACH	$ 2,486.60
379	200 AMP SINGLE PHASE PANEL	EACH	$ 2,457.25
380	225 AMP SINGLE PHASE PANEL	EACH	$ 2,457.25
381	250 AMP SINGLE PHASE PANEL	EACH	$ 3,150.02
382	400 AMP SINGLE PHASE PANEL	EACH	$ 3,150.02
383	100 AMP THREE PHASE PANEL	EACH	$ 2,131.20
384	150 AMP THREE PHASE PANEL	EACH	$ 2,750.70
385	200 AMP THREE PHASE PANEL	EACH	$ 2,723.46
386	250 AMP THREE PHASE PANEL	EACH	$ 3,683.70

	ADDITIVE ALTERNATES	UNIT	PRICE
387	225 AMP THREE PHASE PANEL	EACH	$ 3,067.58
388	400 AMP THREE PHASE PANEL	EACH	$ 3,805.60
389	6X6X6 EXTERIOR SIGNAL BOX W/3/4"CONDUIT TO ATTIC	EACH	$ 255.21
390	12X12X6 EMPTY BOX	EACH	$ 218.75
391	EXTERIOR WALL PACK	EACH	$ 506.20
392	3 COMPARTMENT EMPTY GUTTER TRAY	EACH	$ 1,109.51
393	4 COMPARTMENT EMPTY GUTTER TRAY	EACH	$ 1,421.01
394	110V DUPLEX WALL RECEPTACLE WITH COVER	EACH	$ 327.92
395	110V DUPLEX WALL RECEPTACLE WITH COVER- DEDICATED	EACH	$ 533.75
396	110V DUPLEX WALL GFI RECEPTACLE WITH COVER	EACH	$ 346.85
397	110V DUPLEX FLOOR RECEPTACLE WITH COVER	EACH	$ 1,069.26
398	110V FOUR PLEX FLOOR BOX	EACH	$ 1,220.67
399	DATA FLOOR BOX	EACH	$ 812.00
400	220V DUPLEX WALL RECEPTACLE WITH COVER	EACH	$ 707.96
401	30 AMP CIRCUIT - WALL	EACH	$ 525.00
402	40 AMP CIRCUIT - WALL	EACH	$ 525.00
403	50 AMP CIRCUIT - WALL	EACH	$ 525.00
404	60 AMP CIRCUIT - WALL	EACH	$ 526.59
405	DEDICATED FOUR PLEX WALL RECEPT	EACH	$ 496.37
406	WIRE MOLD SERIES 5500	LINEAR FOOT	$ 176.75
407	DATA WALL BOX WITH BLANK COVER PLATE	EACH	$ 180.20
408	INTERIOR LIGHT SWITCH WITH OCCUPANCY SENSOR	EACH	$ 338.37
409	INTERIOR LIGHT SWITCH WITH SINGLE BUTTON (DIMMING)	EACH	$ 268.42
410	INTERIOR LIGHT SWITCH WITH TWO BUTTON	EACH	$ 212.73
411	INTERIOR LIGHT SWITCH WITH SCENE CONTROLLER	EACH	$ 360.43
412	LED LIGHTING WITH BATTERY BACK-UP	EACH	$ 1,391.86
413	LIGHTING ROOM CONTROLLER: PHOTOCELL	EACH	$ 553.56
414	LIGHTING ROOM CONTROLLER: OCCUPANCY SENSOR	EACH	$ 390.63
415	LIGHTING ROOM CONTROLLER: PLUG LOAD CONTROLLER	EACH	$ 315.72
416	LIGHTING ROOM CONTROLLER: REMOTE CONTROL	EACH	$ 374.96
417	LIGHTING CONTROL PANEL	EACH	$ 2,314.06
418	EMERGENCY LIGHT W/ BATTERY BACKUP-INTERIOR WALL MOUN	EACH	$ 429.39
419	EXIT LIGHT W/ BATTERY BACK UP - INTERIOR WALL MOUNT (LOW	EACH	$ 805.00
420	EXTERIOR LED FIXTURE WITH INTEGRAL PHOTO	EACH	$ 296.99
421	UPGRADED EXTERIOR LIGHTS	EACH	$ 819.09
422	CAN LIGHTS - MANUFACTURER STANDARD	EACH	$ 231.41
423	SOFFIT LIGHTS MANUFACTURER STANDARD	EACH	$ 231.41
424	INTERIOR LIGHTS - LIGHTING OUTPUT INVERTER (IN LIEU OF EME	EACH	$ 1,218.36
425	SMOKE/HEAT DETECTOR	EACH	$ 297.50
426	CO2 DETECTOR	EACH	$ 1,400.01
427	PENDANT LIGHTING - MANUFACTURER STANDARD	LINEAR FOOT	$ 1,764.33
428	TRACK LIGHTING MANUFACTURER STANDARD	LINEAR FOOT	$ 621.90
429	CONDUIT 1-3/4"	LINEAR FOOT	$ 3.62
430	CONDUIT 2"	LINEAR FOOT	$ 6.51

	ADDITIVE ALTERNATES	UNIT	PRICE
431	CONDUIT 3"	LINEAR FOOT	$ 9.04
432	CONDUIT 4"	LINEAR FOOT	$ 12.58
433	HOME RUNS	LINEAR FOOT	$ 99.79
434	TRANSFORMER	EACH	$ 15,909.18
435	IDF CABINET	EACH	$ 1,590.92
436	DIRECT INDIRECT LIGHTING	EACH	$ 940.09
	HEATING AND COOLING		
437	ADD 5 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 11,180.81
438	UPGRAE TO 5T ROOF MOUNT HEAT PUMP UNIT	EACH	$ 41,329.98
439	UPGRADE 5T ROOF MOUNT GAS PACK UNIT	EACH	$ 43,176.24
440	UPGRADE 5T INTERIOR HEAT PUMP UNIT	EACH	$ 29,363.41
441	ADD 2 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 8,074.54
442	ADD 3.5 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 9,381.80
443	ADD 4 TON WALL MOUNT HEAT PUMP UNIT	EACH	$ 10,269.06
444	ADD 3.5 TON ROOF MOUNT HEAT PUMP UNIT	EACH	$ 37,136.96
445	ADD 4 TON ROOF MOUNT HEAT PUMP UNIT	EACH	$ 39,931.72
446	ADD 3.5 TON ROOF MOUNT GAS PACK UNIT	EACH	$ 38,981.47
447	ADD 4 TON ROOF MOUNT GAS PACK UNIT	EACH	$ 41,777.98
448	ADD 7T ROOF MOUNT GAS PACK UNIT	EACH	$ 54,917.05
449	ADD 10T ROOF MOUNT GAS PACK UNIT	EACH	$ 64,398.61
450	2 TON MINI SPLIT SYSTEM	EACH	$ 8,799.27
451	WAG 40 GAS HVAC UNIT IN LIEU OF 4 TON WALL MOUNT HEAT PU	EACH	$ 5,190.53
452	ROOF MOUNT UNIT CURBS METAL/WOOD	EACH	$ 6,091.80
453	PIPE SUPPORT BLOCK (GAS & ELECTRICAL LINES AT ROOF)	EACH	$ 2,199.82
454	RESTROOM CEILING HEATER	EACH	$ 1,701.01
455	PER UNIT 3PHS UPGRADE	EACH	$ 2,093.08
456	PER UNIT BARD UPGRADE	EACH	$ 1,750.01
457	SUPPLY REGISTER AND 12' OF DUCT	EACH	$ 386.75
458	RETURN AIR REGISTER AND 12' OF DUCT	EACH	$ 313.25
459	ADD DUCTING BY LF	LINEAR FOOT	$ 27.93
460	ADD GALVANIZED DUCTING BY LF	LINEAR FOOT	$ 160.83
461	SMOKE/FIRE DAMPERS	EACH	$ 3,753.77
462	BAROMETRIC RELIEF DAMPER	EACH	$ 887.25
463	HVAC RETURN AIR PLENUM CHASE WALL(12FEET)	EACH	$ 3,235.77
464	FIRE RATED SHAFT	LINEAR FOOT	$ 253.75
465	CEILING EXHAUST FAN (120 CFM) WITH DUCT	EACH	$ 694.75
466	KITCHEN EXHAUST FAN, COOK VCR-XP-300 2750 CFM	EACH	$ 18,670.85
467	KITCHEN EXHAUST FAN, COOK VCR-XP-180 2050 CFM	EACH	$ 18,392.60
468	KITCHEN SUPPLY FAN, COOK 120KSP-B 2200 CFM	EACH	$ 17,970.85
469	EXHAUST FAN COOK ACEB 70C2B	EACH	$ 9,446.55
470	EXHAUST FAN COOK ACEB 60C2B	EACH	$ 9,166.55
471	INSECT CONTROL FAN	EACH	$ 5,671.78
472	ADD QUIET CLIMATE I	EACH	$ 14,547.83
473	ADD QUIET CLIMATE II	EACH	$ 22,198.87

	ADDITIVE ALTERNATES	UNIT	PRICE
474	UPGRADE TO QTEC 5T PACKAGED HEAT PUMP	EACH	$ 20,142.61
475	UPGRADE TO ITEC 5T INDOOR HEAT PUMP	EACH	$ 28,113.91
476	SPLIT SYSTEM	EACH	$ 52,500.29
477	VRF HAVC SYSTEM	EACH	$ 108,298.74
478	SAFETY RAILS FOR HVAC	EACH	$ 1,613.51
479	MAKE-UP AIR	EACH	$ 10,124.02
480	VENTILATION HOOD	EACH	$ 2,892.58
481	UPGRADED WIRELESS THERMOSTAT	EACH	$ 723.14
482	ENERGY MANAGEMENT SYSTEM	EACH	$ 4,111.83
	PLUMBING		
483	INTERIOR SINGLE UNISEX TOILET ROOM	EACH	$ 14,603.83
484	INTERIOR DOUBLE UNISEX TOILET ROOM	EACH	$ 15,478.84
485	ELECTRIC TANKLESS WATER HEATER	EACH	$ 1,163.76
486	6 GAL WATER HEATER	EACH	$ 3,123.77
487	10 GAL WATER HEATER	EACH	$ 2,768.83
488	30 GAL WATER HEATER	EACH	$ 4,628.12
489	50 GAL ELECT/GAS WATER HEATER	EACH	$ 6,345.54
490	GAS PIPING	LINEAR FOOT	$ 43.75
491	GAS TURRETS	EACH	$ 894.25
492	CAST IRON DRAIN LINES	LINEAR FOOT	$ 78.75
493	ACID RESISTANT WASTE PIPING	LINEAR FOOT	$ 164.50
494	FLOOR DRAINS	EACH	$ 1,748.28
495	NON FREEZE PROOF HOSE BIB WITH PLUMBERS KEY	EACH	$ 302.75
496	PLUMB WALL FOR FIXTURE WITH SUPPLY LINE(S) AND DRAIN LIN	EACH	$ 1,617.01
497	DRINKING FOUNTAIN DUAL WALL MOUNTED INTERIOR	EACH	$ 6,116.28
498	DRINKING FOUNTAIN DUAL WALL MOUNTED EXTERIOR	EACH	$ 8,779.80
499	BOTTLE FILLER - MANUFACTURER STANDARD	EACH	$ 5,379.97
500	BOTTLE FILLER CHILLED - MANUFACTURER STANDARD	EACH	$ 5,577.39
501	BOTTLE FILLER/DRINKING FOUNTAIN COMBO - MANUFACTURER	EACH	$ 6,452.86
502	BOTTLE FILLER/DRINKING FOUNTAIN COMBO - CHILLED	EACH	$ 6,622.08
503	SAFETY RAILS FOR DRINKING FOUNTAIN	EACH	$ 1,764.01
504	BUBBLER FOR SINK	EACH	$ 645.75
505	TROUGH SINK	EACH	$ 7,231.45
506	BABYBATH SINK	EACH	$ 3,615.72
507	CHANGING TABLE	EACH	$ 1,012.40
508	LAVATORY WALL HUNG VITREOUS CHINA 19" X 17" WITH CARRIE	EACH	$ 1,609.66
509	TOILET WALL HUNG VITREOUS CHINA FLUSH VALVE· ADA / STAN	EACH	$ 2,436.01
510	FLUSH VALVE TOILET OR URINAL	EACH	$ 1,919.76
511	15X22 COFFEE BAR SINK W/GOOSE NECK FAUCET & WRIST BLAD	EACH	$ 3,515.77
512	CLASSROOM 17X25 SINK	EACH	$ 2,698.51
513	SINGLE STAINLESS STEEL SINK	EACH	$ 1,446.29
514	DOUBLE BOWL STAINLESS STEEL WITH 8" SINGLE LEVER FAUCE	EACH	$ 4,159.77
515	THREE BOWL SS COMM. SINK INCLUDES DRAIN BOARDS AND FA	EACH	$ 13,051.57

	ADDITIVE ALTERNATES	UNIT	PRICE
516	MOP SINK W/ LEGS &. SWING FAUCET	EACH	$ 2,576.01
517	MOP SINK 24- X 24" FLOOR MOUNTED WITH WALL FAUCET	EACH	$ 2,815.77
518	36" X 36" FIBERGLASS SHOWER UNIT WITH FLOOR DRAIN	EACH	$ 7,362.29
519	FIBERGLASS ADA SHOWER STALL WITH ADA LIP AND SEAT	EACH	$ 9,087.80
520	GARBAGE DISPOSAL	EACH	$ 1,492.76
521	EMERGENCY EYE WASH	EACH	$ 14,208.33
522	MIRROR	EACH	$ 306.47
523	TOILET PAPER DISPENSER	EACH	$ 213.62
524	PAPER TOWEL DISPENSER	EACH	$ 236.93
525	SOAP DISPENSER	EACH	$ 113.13
526	TOILET SEAT COVER DISPENSER	EACH	$ 94.05
527	UPGRADE SOLID PLASTIC PARTITIONS NON-ADA COMPARTMENT	EACH	$ 1,610.01
528	UPGRADE SOLID PLASTIC PARTITIONS ADA COMPARTMENT	EACH	$ 1,764.01
529	UPGRADE SOLID PLASTIC PARTITIONS URINAL SCREEN	EACH	$ 708.75
530	MODESTY PARTITIONS	EACH	$ 1,373.97
531	FULL-HEIGHT PARTITIONS	EACH	$ 2,241.75
532	WATERLESS URINALS	EACH	$ 2,271.51
533	UPGRADE TO ELECTRIC FLUSH VALVE TOILET OR URINAL	EACH	$ 1,246.01
534	UPGRADE TO ELECTRONIC SENSOR FAUCETS	EACH	$ 1,134.01
535	FLOOR MOUNTED FLUSH VALVE TOILET	EACH	$ 1,743.08
536	WALL MOUNTED FLUSH VALVE TOILET	EACH	$ 2,555.01
537	NEUTRALIZATION TANK	EACH	$ 6,095.28
538	EXPANSION TANK	EACH	$ 1,568.01
539	ADD FLOOR SINK	EACH	$ 3,080.02
540	ADD FOR POINT OF CONNECTIONS	EACH	$ 3,442.27
541	PLUMBING MANIFOLD	EACH	$ 1,590.92
542	ABS PLUMBING PIPING	EACH	$ 551.31
543	TEMPERED WATER SYSTEM VALVE	EACH	$ 723.14
	CABINETRY		
544	PLUMBED SINK AND CABINET W/BUBBLER	EACH	$ 5,251.76
545	BASE CABINET - WIC #102 L36 X H36 X D24	EACH	$ 1,834.01
546	BASE CAB WIC #142	EACH	$ 1,912.76
547	DRAWER BASE CAB WIC #222	EACH	$ 2,080.76
548	DRAWER BASE CAB WIC #240	EACH	$ 1,774.51
549	DRAWER BASE CAB WIC #230	EACH	$ 1,746.51
550	WALL HUNG CAB WIC #312	EACH	$ 1,214.51
551	OPEN UPPER CABINET - WIC #300 L36 X H30 X D12	EACH	$ 1,162.01
552	UPPER CABINET WITH DOORS - WIC # 302 L36 X H30 X D12	EACH	$ 1,162.01
553	OPEN TALL STORAGE CABINET - WIC #400 L36 X H84 X 024	EACH	$ 1,961.76
554	LOCKABLE TALL STORAGE CABINET - WIC#402 L36 X H84 X D24	EACH	$ 2,065.01
555	TALL STORAGE WIC #440	EACH	$ 1,543.51
556	7' CORNER TV CABINET	EACH	$ 2,770.27
557	TALL TEACHER CABINET WIC #530 L48 X H84 X 024	EACH	$ 2,381.76
558	16' TEACHING WALL	EACH	$ 18,074.10

	ADDITIVE ALTERNATES	UNIT	PRICE
559	20' TEACHING WALL	EACH	$ 26,457.07
560	30' TEACHER'S WALL	EACH	$ 33,071.72
561	30' SPECIAL TECH WALL	EACH	$ 33,402.44
562	BENCHES	LINEAR FOOT	$ 180.79
563	LOCKERS	SQUARE FOOT	$ 65.08
564	SCIENCE WORK STATION/ISLAND	EACH	$ 12,733.07
565	STAINLESS STEEL COUNTERS	LINEAR FOOT	$ 318.18
566	KITCHEN	EACH	$ 34,562.69
567	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (INTERIOR)	EACH	$ 1,755.26
568	WARDROBE RACK WIC #540M L60 WITH 15 HOOKS (EXTERIOR)	EACH	$ 2,035.26
569	CUBBY STORAGE WIC #544 L48 X H66 X 012 (48 CUBICLES)	EACH	$ 3,031.02
570	LOW BOOK SHELVES- WIC #600 L36 X H 42 X 09	EACH	$ 1,610.01
571	HIGH PRESSURE LAMINATE COUNTER TOP	LINEAR FOOT	$ 173.25
572	HARD SURFACE COUNTER TOP	LINEAR FOOT	$ 259.88
573	EPOXY COUNTER TOP	LINEAR FOOT	$ 91.00
574	EPOXY COUNTER TOP W/ SINK	LINEAR FOOT	$ 920.51
575	CABINET BLOCKING - UPPER 4X4	LINEAR FOOT	$ 25.38
576	CABINET BLOCKING - LOWER	LINEAR FOOT	$ 25.38
577	ADD FOR WIC CERTIFICATION	EACH	$ 4,761.78
	APPLIANCES		
578	RESIDENTIAL RANGE HOOD	EACH	$ 1,347.51
579	RESIDENTIAL FREE STANDING 30" ELECTRIC RANGE	EACH	$ 5,421.53
580	RESIDENTIAL REFRIGERATOR (18 CU FT) FROST-FREE	EACH	$ 3,699.52
581	24" UNDER COUNTER RESIDENTIAL REFRIGERATOR 6.0 CU FT	EACH	$ 1,820.36
582	RESIDENTIAL DISHWASHER (2 CYCLE)	EACH	$ 3,752.02
583	RESIDENTIAL WASHER	EACH	$ 4,838.78
584	RESIDENTIAL DRYER	EACH	$ 3,758.37
585	COMM. RANGE HOOD 5X21 WITH FIRE SUPPRESSION SYSTEM	EACH	$ 176,287.23
586	VULCAN 36L COMMERCIAL 6 BURNER RANGE WITH OVEN	EACH	$ 9,721.30
587	SINGLE DOOR 27" COMM. FREEZER 23 CU FT	EACH	$ 9,210.30
588	SINGLE DOOR 27" COMM. REFER 23 CU FT	EACH	$ 9,731.80
589	COMMERCIAL DISHWASHER	EACH	$ 30,853.67
590	8X8 WALK IN REFRIGERATOR	EACH	$ 28,596.91
591	12X17 WALK IN REFRIGERATOR	EACH	$ 56,884.07
592	10X20 WALK IN FREEZER	EACH	$ 66,062.87
593	DISPOSER 1-1/2 HP	EACH	$ 6,766.61
594	FAUCET PRE-RINSE	EACH	$ 2,014.94
595	SINK- FOOD PREP 1 COMPARTMENT	EACH	$ 11,900.07
596	MICROWAVE	EACH	$ 1,149.84
597	STANDARD FUME HOOD	EACH	$ 57,278.77
	MISC. ITEMS		
598	CONCRETE FOUNDATIONS	SQUARE FOOT	$ 67.86
599	SLAB ON GRADE FOUNDATION	SQUARE FOOT	$ 63.31
600	FOUNDATION VENTS AND GRATES	EACH	$ 2,127.62

	ADDITIVE ALTERNATES	UNIT	PRICE
601	FOUNDATION EMBED PLATES	EACH	$ 200.85
602	FOUNDATION DETERIORATION PROTECTION SYSTEM	LINEAR FOOT	$ 46.48
603	CONCRETE BOOM PUMP	PER HOUR	$ 1,443.76
604	CRANE PER HOUR MINIMUM OF 4 HRS	PER HOUR	$ 2,195.78
605	AREA DRAINS (UNDER BUILDING)	SQUARE FOOT	$ 5,983.28
606	EXCAVATION FOR FOUNDATION	CUBIC YARD	$ 182.00
607	LIGHT WEIGHT CONCRETE WATER PROOF COATING	SQUARE FOOT	$ 8.75
608	RODENT SLAB	SQUARE FOOT	$ 11.82
609	VAPOR BARRIER	SQUARE FOOT	$ 10.85
610	METAL 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	SQUARE FOOT	$ 41.94
611	UPGRADE RAMP MATERIALS TO DIAMOND PLATE	SQUARE FOOT	$ 53.51
612	CONCRETE 4X11 RAMP AND 5X7 LANDING WITH HANDRAILS	EACH	$ 17,739.46
613	CONCRETE RAMP W/HANDRAILS	EACH	$ 17,707.64
614	EXTEND CONCRETE RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	$ 856.57
615	EXTEND METAL RAMP OR LANDING WITH HANDRAILS	LINEAR FOOT	$ 449.75
616	36X15 STAGE WITH STAIR SYSTEM	EACH	$ 31,220.17
617	CAISSON STAIR SUPPORT SYSTEM	EACH	$ 14,700.08
618	WHEEL CHAIR LIFT FOR STAGE	EACH	$ 53,524.05
619	PERFORATED HANDRAILS	LINEAR FOOT	$ 586.25
620	UPGRADED HANDRAILS	LINEAR FOOT	$ 586.25
621	WIRE MESH HANDRAILS	LINEAR FOOT	$ 708.75
622	TWO STORY ELEVATOR MODULE	EACH	$ 207,031.10
623	TWO STORY BRIDGING	LINEAR FOOT	$ 2,380.01
624	TWO STORY BALCONY	LINEAR FOOT	$ 2,182.59
625	TWO STORY STRAIGHT RUN STAIR SYSTEM	EACH	$ 74,342.16
626	TWO STORY SWITCH BACK STAIR SYSTEM	EACH	$ 80,654.45
627	ADD FOR ENERGY AND ENVIRONMENT BUILDING PACKAGE	SQUARE FOOT	$ 73.50
628	ADDITIONAL 10x32 MODULE	SQUARE FOOT	$ 48,175.60
629	ADDITIONAL 9x40 MODULE	EACH	$ 127.27
630	CONTRACT AND PROJECT SUPERVISION	PER HOUR	$ 216.59
631	ONSITE PLUMBER	PER HOUR	$ 381.39
632	ONSITE ELECTRICIAN	PER HOUR	$ 243.04
633	CONTROL FOR UTILITY COMPANY OVERRIDE	EACH	$ 28,925.78
634	DAILY CREW PER DIEM OUTSIDE 150 MILES	PER DAY	$ 1,571.51
635	DRYWELL FOR CONDENSATION LINES	EACH	$ 1,916.26
636	DSA APPOINTMENTS	PER HOUR	$ 262.50
637	ENGINEERING AND DESIGN	PER HOUR	$ 259.90
638	ENGINEERING AND OUTSIDE CALCS (SE, HVAC, ETC.)	PER HOUR	$ 325.42
639	FIRE ALARM SYSTEM BY BLDG SF	SQUARE FOOT	$ 26.25
640	FIRE SPRINKLER IN OPEN BLDG BY SF	SQUARE FOOT	$ 66.50
641	GENERAL CLEANING	SQUARE FOOT	$ 1.92
642	INCLUDE % SUPERVISION AND % OVERHEAD AND PROFIT.	PERCENT	$ 23.86
643	METAL GALVANIZING	LINEAR FOOT	$ 516.25
644	SIGNAGE	EACH	$ 444.50

BID FORM 2 ATTACHMENT B
DISTRICT-WIDE CONTRACT FOR THE PURCHASE AND INSTALLATION OF DIVISION OF THE STATE (DSA) APPROVED PORTABLE BUILDINGS.

	ADDITIVE ALTERNATES	UNIT	PRICE
645	SOIL REPORT	EACH	$ 13,125.07
646	SPOIL REMOVAL	CUBIC YARD	$ 89.25
647	SUBMITTALS	PER HOUR	$ 131.25
648	SURVEY (MINIMUM 4 HOURS)	PER HOUR	$ 953.76
649	UNFORESEEN ITEMS NOT ITEMIZED, WILL BE INVOICED TO	%	$ 21.69
650	PERFORMANCE/PAYMENT BONDS	%	$ 1.72
651	COURSE OF CONSTRUCTION/BUILDERS RISK INSURANCE	%	$ 0.72
	ADDITIVE. ALTERNATE DELIVERY SERVICE CAL TRANS APPROVED ROUTES		
	RATES FOR UP TO 40' MODULE		
	MILES		
652	0·30	EACH	$ 2,151.82
653	31-40	EACH	$ 2,292.86
654	41-50	EACH	$ 2,433.90
655	51-60	EACH	$ 2,573.03
656	61-70	EACH	$ 2,714.07
657	71-80	EACH	$ 2,855.11
658	61-90	EACH	$ 2,996.16
659	91-100	EACH	$ 3,135.29
660	101-115	EACH	$ 3,346.85
661	116-130	EACH	$ 3,558.41
662	131-145	EACH	$ 3,769.97
663	146-160	EACH	$ 4,050.15
664	161-180	EACH	$ 4,332.23
665	181-200	EACH	$ 4,612.40
666	201-225	EACH	$ 4,965.00
667	226-250	EACH	$ 5,315.70
668	251-275	EACH	$ 5,670.20
669	276-300	EACH	$ 6,018.99
670	301-325	EACH	$ 6,371.59
671	326-350	EACH	$ 6,722.29
672	351-375	EACH	$ 7,072.98
673	376-400	EACH	$ 7,425.59
674	401-425	EACH	$ 7,776.28
675	426-450	EACH	$ 8,128.88
676	451-475	EACH	$ 8,479.58
677	476-500	EACH	$ 8,832.18
678	501·525	EACH	$ 9,182.87
679	526-550	EACH	$ 9,535.47
680	551-575	EACH	$ 9,886.17
681	576-600	EACH	$ 10,238.77
682	ADD FOR 60' MODULAR/OVERSIZE 12'+	EACH	$ 1,190.01
683	ADD FOR 64'?MODULAR/OVERSIZED 12'+	EACH	$ 1,785.01
684	ADD FOR OVERSIZED 12' PLUS LOAD	EACH	$ 3,213.02
685	PILOT CAR PER MILE PER PILOT CAR	EACH	$ 16.27

	ADDITIVE ALTERNATES	UNIT	PRICE
686	CHP ESCORT	EACH	$ 4,530.76
687	CABLE TRAILERS	EACH	$ 3,652.27
688	PERMITS AND FEES	EACH	$ 1,293.26
689	POLE CAR PER MILE	EACH	$ 16.27
690	SIDE LOADS	EACH	$ 910.01
691	REVERSE LOADS	EACH	$ 801.82
692	3 POINT UNLOAD	EACH	$ 801.82
693	MODULE SHUTTLE SERVICE AT SITE PER MODULE	EACH	$ 700.00
694	ROLL-ON SET - PER UNIT	EACH	$ 3,442.23
695	2' WOOD CLOSE OFF BETWEEN BUILDINGS	EACH	$ 1,333.51
696	2" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	$ 4,555.28
697	6" EXPANDED METAL CLOSE OFF BETWEEN BUILDINGS	EACH	$ 1,786.76

SINGLE OCCUPANT RESTROOM - EXTERIOR DOOR HW-1

LOCKSET	SCHLAGE L9496J-06A X 09-509 X L583-363	Finish 626	or equal
I/C CORE	SCHLAGE 23-030 C123	Finish 626	or equal
BUTTS	TAL BB179 4 ½" x 4 ½" NRP	Finish 626	or equal
CLOSER	TAL DC 851 DA	Finish 689	or equal
WEATHER STRIP	COLUMBIA 3340S 3684 (ON DR FRAME)	Finish Alum	or equal
THRESHOLD	COLUMBIA 4920 36"	Finish Alum	or equal
DOOR BOTTOM	COLUMBIA 2590 36"	Finish Alum	or equal
LOUVER	ANEMO 24 x 12	Finish Bronze	or equal

JANITOR ROOM - EXTERIOR DOOR HW-2

LOCKSET	TAL LV80 LFIC STAT	Finish 626	or equal
I/C CORE	SCHLAGE 23-030 C123	Finish 626	or equal
BUTTS	TAL BB179 4 ½" x 4 ½" NRP	Finish 626	or equal
CLOSER	TAL DC 851 DA	Finish 689	or equal
WEATHER STRIP	COLUMBIA 3340S 3684 (ON DR FRAME)	Finish Alum	or equal
THRESHOLD	COLUMBIA 4920 36"	Finish Alum	or equal
DOOR BOTTOM	COLUMBIA 2590 36"	Finish Alum	or equal

SINGLE OCCUPANT RESTROOM - EXTERIOR DOOR HW-1

LOCKSET	SCHLAGE L9496J-06A X 09-509 X L583-363	Finish 626	or equal
I/C CORE	SCHLAGE 23-030 C123	Finish 626	or equal
BUTTS	TAL BB179 4 ½" x 4 ½" NRP	Finish 626	or equal
CLOSER	TAL DC 851 DA	Finish 689	or equal
WEATHER STRIP	COLUMBIA 3340S 3684 (ON DR FRAME)	Finish Alum	or equal
THRESHOLD	COLUMBIA 4920 36"	Finish Alum	or equal
DOOR BOTTOM	COLUMBIA 2590 36"	Finish Alum	or equal
LOUVER	ANEMO 24 x 12	Finish Bronze	or equal

JANITOR ROOM - EXTERIOR DOOR HW-2

LOCKSET	TAL LV80 LFIC STAT	Finish 626	or equal
I/C CORE	SCHLAGE 23-030 C123	Finish 626	or equal
BUTTS	TAL BB179 4 ½" x 4 ½" NRP	Finish 626	or equal
CLOSER	TAL DC 851 DA	Finish 689	or equal
WEATHER STRIP	COLUMBIA 3340S 3684 (ON DR FRAME)	Finish Alum	or equal
THRESHOLD	COLUMBIA 4920 36"	Finish Alum	or equal
DOOR BOTTOM	COLUMBIA 2590 36"	Finish Alum	or equal

EXHIBIT B

VENDOR PIGGYBACK SALES PROPOSAL

Silver Creek

November 20, 2024

Muroc Joint USD
17100 Foothill Avenue
North Edwards, CA 93523

Attn: Trevor Walker

RE: Proposal for (1) 12'x40' Modular Restroom Building at Boron High School

Thank you for the opportunity to provide a proposal for (1) 12x40 Restroom Building model B-2. Silver Creek Modular (SCM) has been awarded a piggyback contract with Hesperia Unified School District. This allows us to utilize its piggyback provisions to contract with other School Districts. This proposal is based on SCM PC drawings. No drawings or specifications were provided by the architect or District. All terms and conditions shall be per the Hesperia Unified School District contract. Appendices A, B & C are attached hereto.

(1) 12x40 Restroom Building Model B-2	$276,363.00

Proposed Construction Schedule:

DSA approval needed prior to manufacturing. Manufacturing will be based on 2022 CBC. Installation and Completion will be negotiated upon Notice of Award. All concepts and/or files are to be considered instruments of services and intellectual property of Silver Creek Modular.

Sample schedule will vary, depending on project. This is for a "range" reference only. However, it is imperative these durations are factored into your production schedule. Please note – any delay can affect your production date.

Silver Creek

Sample Schedule

DSA approval package to submit to AOR *(Electronic Copies Only – No Hard Copies will be provided)*	*6-8 weeks from NTP/contract*
DSA Approval (not eligible for OTC review due to HVAC system added to SCM's PC drawings)	*Not in SCM's control*
Submittals	*2-3 weeks*
Fabrication	*5-6 weeks (8-16 weeks procurement ahead of fabrication needed)* *(Fabrication pending SCM production line availability)*
Delivery	*1 Day (Upon availability)*
Installation	*1 day of craning w/o any obstruction (Upon availability)*
Completion	*5-7 weeks*

Payment Schedule:

Monthly progress billings and payment based on approved Schedule of Values, as well as 5% retention.

Disclaimer:

This proposal is valid for 30 days. Due to the potential for tariff price fluctuations, we reserve the right to review this quote prior to the execution of a contract and request a change to the pricing and terms of this proposal with appropriate substantiation.

Important Note: The actual dates may vary based upon the District's Architect receipt of DSA approval for the modular building and the site. Any non-standard changes by DSA may create additional charges. In addition, the availability of the project site to begin construction may impact the proposed schedule. Delays in the schedule may impact the project cost.

Sales tax is calculated from the time of our proposal if a supplemental increase by the State, County, or City the deduct of increase will be addressed as a change order.

Silver Creek

Proposal Pricing Inclusions:

Our proposal pricing for the scope of work listed above includes the following:

- Base Building Price 12'x40' model B-2
- Delivery w/o any Obstructions
- Installation w/o any Obstructions
- Crane w/o any Obstructions
- Lightweight Concrete Floors per PC
- Upgrade to Ceramic Tile Floors w/ 6" Base
- 22GA Single Slope Roof System per PC
- Overhangs Front & Rear, 2'-6" (on both ends) per PC
- Stucco Exterior Siding
- Insulation
- Standard Gutters & Downspouts per PC
- Canopies 6'x4' @ Exterior Doors per PC
- Upgrade to Ceramic Tile Interior Siding
- Exterior Doors w/18ga KD Frames per PC
- Factory Hardware ← coordinate with district hardware type
- 9'–0" Hard Lid Ceiling
- SCM Standard LED Exterior Lights per PC
- SCM Standard LED Interior Lights per PC
- SCM Standard Lighting Control System per PC
- Single Phase 100amp Load Center
- Split system HVAC. Condensing pad by Others.
- Exhaust Fans per PC
- SCM Standard Adult Size Floor Mounted Flush Valve Toilet Fixtures
- SCM Standard wall mounted lavatories
- SCM Standard instantaneous point of use water heater (at single occupant lavatories only)
- Plastic Toilet Partitions
- Engineering and Design
- Engineering for concrete foundation (per Silver Creek Modular PC drawings).

(Note: foundation engineering does not include shop drawing and/or submittal review/approval for contractors providing the foundation. Site GC is responsible for reviewing its subcontractor's submittals to ensure compliance with the foundation design.)

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(Note: All materials, finishes, equipment, systems, and products shall be per SCM's standard selection unless noted otherwise.)

Exclusions:

- PV system and/or any accommodations for a future PV system
- Site preparation and access
- Spoils, asphalt or sod removal from site
- Engineered pad
- Connection of all utilities
- Walkways, landscaping, and irrigation
- Concrete curb and flatwork
- Soil testing and reports.
- Survey and Staking
- Grading, excavating
- Backfill and compaction around buildings
- Special unloading or craning
- Fees for blocking streets
- Special transportation routing
- Local permits, pilot cars, police escorts, if required
- Concrete stem wall foundation and slab foundation
- Foundation vents and grates
- Concrete slurry
- Weld plates for concrete foundation
- Shop drawing, submittal, or plan review for contractors or consultants that are not SCM's own subcontractors. This includes but is not limited to foundation and/or rebar shop drawings, civil and utility plans
- Special provisions required for foundation specifications when owner elects to install foundation
- Custom extended stem walls and footing, concrete ramps, landings, handrails, or walkways required due to poor or unleveled site conditions or soils reports requirements
- Under building drainage / drywells
- Site construction fences and gates
- Secure staging area
- Staging site damages due to unknown conditions
- In-plant / Field project inspectors
- Any fire rating requirements due to building sighting
- Fire rated assemblies, unless noted.

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- Fire sprinklers
- Water flow tests and rates (required for sprinkler design)
- Water system Chlorination testing/ certification
- Roof water testing/ Door flood test/ Flood test
- Condensate lines for roof mount units ← can this be included since the unit will not be on the roof?
- All permanent or temporary power, telephone, fencing, security, dust control, project trailer, and toilets
- All wire, controls, devices, equipment and connections for all low voltage systems including but not limited to energy management system, fire alarm, communication, signal, smoke and heat detector, and security systems
- Low voltage sleeves from building to building
- Special back boxes for phone system, FA, security and intercom system
- Conduit, raceways, boxes, cable trays above ceiling
- Electrical grounding system or components
- Wire mold
- EMS system
- Exterior lighting other than standard door way lights ← confirm that this is part of your egress lighting.
- Lighting control panel
- Motion sensors (exception: sensors for interior lighting controls)
- Utility meters, pressure regulators and shut-off valves
- Electrical transformers and main switch gear
- Architect fees
- All appliances
- Signage inclusive of restroom door identification signage
- Window shades - manual or operable
- Toilet accessories
- Seamless gutters
- HVAC finished exposed ducting
- HVAC hard ducting at mod-line crossovers
- Furniture or equipment
- Full time superintendent
- Professional cleaning – including waxing floors, stripping and sealing
- Elevator inspections – to be done by District
- Sump pumps
- Elevator maintenance contractor
- Field Installed Ceiling Tiles w/ the exception of mod lines
- WUI Code

Silver Creek

- LEED or CHPS Requirements/Certification
- Skilled and Trained Workforce Requirements
- PSA/PLA Labor Union Agreements – all site labor will be non-union
- Federal Davis Bacon Wage Requirements
- Working weekends and/or holidays is not included

NOTE: Any items(s) not listed in the assumed scope and exclusions shall not be construed to be included in this pricing

Thank you again for the opportunity to provide this proposal. Should you have any questions, concerns or require additional information, please do not hesitate to contact me on my cell at (840) 999-2999 or via email at jnguyen@silvercreekmodular.com

If this meets your acceptance, please sign this proposal and return it to me via email so Engineering can start on the drawings and we can confirm the schedule.

Sincerely,

Joe Nguyen

Business Development Manager

Acceptance of Proposal

_____

Name

_____

Signature

_____

Date

Silver Creek

APPENDICES: A

Structural / Foundation System Disclaimer:

This proposal has been prepared based upon the information provided to Silver Creek Modular (SCM) by the client. In the event that documentation regarding the Structural Design Parameters and the Geotechnical features for the site have not been provided this proposal utilizes the following assumptions (unless otherwise noted within the proposal):

Site Class	=	D (Stiff Soil)
Ss	=	1.875 g (Non-Reduced Value)
Risk Category	=	II
Soil Bearing Pressure	=	1,500 psf
Continuous Footing Width	=	12"
Footing Depth	=	12" below lowest adjacent grade
Liquefaction Potential	=	None
Seismic Settlement	=	None
Differential Settlement	=	None
Soil Corrosivity	=	Low (No Special Measures / Protection Required)
Mapped Seismic Hazards	=	None
Wind Speed	=	101 (Ultimate, 3 Second Gust)
Wind Exposure	=	C
Floor Live Load	=	50+15 psf
Roof Live Load	=	20 psf
Roof Snow Load	=	None

In the event that additional information is provided to SCM, following the preparation of the proposal, which conflicts with the values indicated above the client agrees to accept and approve a change order for any cost increases associated with the change in design parameters.

Silver Creek

APPENDICES: B

Fire / Life Safety and Energy Compliance Features Disclaimer:

This proposal has been prepared based upon the information provided to SCM by the client. This proposal reflects the relevant requirements of the California Code of Regulations (Title 24), any local amendments or modifications are excluded unless specifically noted other in this proposal. In the event that a partial set of design documentation was provided by the client SCM has prepared this proposal utilizing the following assumptions (unless otherwise noted within the proposal):

Type of Construction	=	V-B
Unspecified Construction Materials	=	Any type of material permitted by code
Occupancy Group	=	E
Automatic Fire Sprinkler System	=	None
Fire Alarm System Pathways	=	Yes
Fire Resistance Rated Construction:		
Exterior Walls	=	None
Interior Walls	=	None
Floors	=	None
Roofs	=	None
Structural Frame	=	None
Fire Separation Distance	=	10' Minimum
Fire Hazard Severity Zone	=	No
Wildland Urban Interface Fire Area	=	No
Electrical Service	=	120/208 1-Phase
Circuit Breaker AIC Rating	=	5k
Climate Zone	=	CZ 12
EMS Controls / Interface	=	None
Thermal Insulation	=	Per applicable PC or minimum required by code
Cool Roof	=	None
HVAC System Efficiency	=	Minimum required by code

Silver Creek

In the event that additional information is provided to SCM, following the preparation of the proposal, which conflicts with the values indicated above, the client agrees to accept and approve a change order for any cost increases associated with the change in design parameters.

APPENDICES: C

