



FACILITIES SUBCOMMITTEE MEETING
 Gilroy Unified School District – via Zoom teleconference
 9 a.m. Friday, April 2, 2021

1.

ITEM	PAGE #
Time certain, 9:30 a.m.: Aedis Architects	
A. Approval of minutes: March 5, 2021	1-4

2. FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Contract for IOR services	South Valley MS	TBD	<i>TBD</i>	Measure E	5-14
B. Industrial Hygiene / Air Quality Management	South Valley MS	EnviroScience	<i>\$18,690</i>	Measure E	15
C. Design update from Aedis	South Valley MS	Aedis Architects	<i>N/A</i>	N/A	16-37
D. Fire hydrant pressure testing	South Valley MS	City of Gilroy	<i>\$600</i>	Measure E	38
E. KI Furniture quote for final phase (kitchen/gym)	Brownell MS	KI	<i>\$37,467</i>	Measure E	39-49
F. Contract amendment with Flint Builders Inc.	Brownell MS	Flint Builders Inc.	<i>\$1M</i>	Measure E	50-53
G. AIPG progress report	Glen View, El Roble, Rod Kelley	Spec Play	<i>N/A</i>	SCC AIPG Grant	54-58
H. Approval to remove EWF from playgrounds	Glen View, El Roble, Rod Kelley	Spec Play	<i>\$26,167</i>	RRM	59-66
I. Traffic study review	South Valley MS	W-Trans	<i>N/A</i>	N/A	** 87-97

3. MAINTENANCE (DAN MCAULIFFE)

ITEM	SITE	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Arborist report	All sites	David Hamilton Mighty Tree Movers	\$5,600	RRM	67-72
B. Trip hazards	Transportation	EF&S	\$21,380	RRM	** 98-102

C. Stadium track service	Christopher HS & Gilroy HS	BEYNON	CHS: \$6,500 GHS: \$14,500	RRM	73-74
D. Underground pool deck repairs RATIFICATION	Christopher HS	Plumbing America	\$8,847.69	RRM	75-76
E. Pelican EMS HVAC control upgrades	El Roble ES, Solorsano MS and Gilroy HS XY building.	Val's	El Roble: \$147,166 ASMS: \$216,965 GHS XY: \$32,980	ESSER Funds	77-80

4. INFORMATION TECHNOLOGY (MARIBEL GUIZAR)

ITEM	VENDOR	COST	FUNDING SOURCE	PAGE #
A. Network health check	Colligo Systems	\$20K	ESSER funds	81-86

OTHER PROJECTS/FACILITY ISSUES AT SITES

SITES		
ANTONIO DEL BUONO ES	BROWNELL MS	CHRISTOPHER HS
ELIOT ES	SOLORSANO MS	GECA
EL ROBLE ES	SOUTH VALLEY MS	GILROY HS
GLEN VIEW ES		MT. MADONNA HS
LAS ANIMAS ES		
LUIGI APREA ES	DISTRICT OFFICE	
ROD KELLEY ES		
RUCKER ES		

NEXT MEETING: 9 A.M. FRIDAY, May 7, 2021

FACILITIES SUBCOMMITTEE MEETING

9 a.m. Friday, March 5, 2021

PRESENT

Debbie Flores
 Mark Good
 Dan McAuliffe
 Alvaro Meza
 Paul Nadeau
 Anna O'Connor
 James Pace
 Linda Piceno
 Aurelio Rodriguez
 Kimberly Smith

MEETING CALLED TO ORDER: 9: 18 a.m.

APPROVAL OF MINUTES FROM FEB. 5, 2021:

- Mark made the motion to approve. Linda seconded.
- All approve.

FACILITIES & NEW CONSTRUCTION (PAUL NADEAU)**BROWNELL MS – ACOUSTIC CONSULTANT FOR BAND ROOM**

- \$12,500 from Measure E
- Salter Inc.
- Consultant will conduct testing and make recommendations on Aedis' design for this band room. They'll also conduct post-construction testing.
- Next steps: This will go to the board for approval

BROWNELL MS – INDUSTRIAL HYGIENIST AIR QUALITY MANAGEMENT MONITORING FOR BAND ROOM

- \$17,298 from Measure E
- EnviroScience
- This monitors the abatement process and conducts air quality tests.
- This is required.
- Next steps: This will go to the board for approval.

ADDITIONAL CAMERAS – CHRISTOPHER HS

- \$10,444.84 from Measure E and site funds
- QoVo, Inc.
- These cameras are for pool area, in conjunction with the additional pool cameras at Gilroy HS.

- We put in additional cameras to cover less pool and more entrance points. Plus, this includes the maintenance room, as per the recommendation of the district pool techs. (60% of the overall quote.)
- In addition, the Christopher HS principal requested two cameras on two courtyards on Cougar Court. These would be paid out of site funds. (40% of the overall quote.)
- The City of Gilroy has a camera system for its part of pool area. Mark requests more information: Does GUSD have access to those cameras? Alvaro will check with Maribel about the system.
 - Mark would like to see a demo of camera feeds during a future FSC meeting.
- Next steps: This will go to the board. Also: Mark requests a demo of camera feeds for a future committee meeting.

INCREASE IN P.O. FOR NORCAL PORTABLES, INC. – GILROY HS

- \$6,000 from Measure E
- Norcal Portables, Inc.
- The original P.O. had a not-to-exceed amount. This would add more money to the P.O. because the project has gone longer than expected.
- This would keep the fences for at the area until June, when the contractor takes it over and provides the fencing.
- Next steps: This will go the board for approval.

INSPECTOR OF RECORD – SOUTH VALLEY MS

- Amount is TBD from Measure E
- We received two quotes from two inspectors of record: Jerome Zalinski and Fred Powers.
- Fred Powers' quote (\$15K/month for life of project) is significantly lower than Jerome Zalinski (about \$700K or 1% of project budget). The difference is about \$350K.
- Fred was brought in for a preliminary interview and a site walk. Paul interviewed some first references and they've checked out so far. He has some experience with schools.
- What has Jerome helped out that is beyond the project scope? Dan: Maintenance has consulted with him a couple times a month for things like the CHS woodshop, HVAC assessments and upcoming projects.
- Linda's concerned with the price difference. Is he of the same caliber as Zalinski?
- Paul pointed out that the South Valley MS project is under the 2019 building code, which increases the required special inspections.
- The concern is whether going with someone new to the district for such a big project.
- Dr. Flores: Please ask Fred if he's ever worked for the district as well as any other districts he's worked for.
- Alvaro: If Powers is recommended, more information about Powers' project history should be included in the board briefing. We can switch out IORs mid-project, under a specific process, but it's doable. We would have to figure out a new IOR, though, and we'd be
- Alvaro: Make sure their proposals are "apples to apples" that is they are bidding on the same terms, etc. Jerome has included time and costs for close-outs, etc. that Fred hasn't.
- It should go to the board by May; June at the latest.

- Next steps: The committee recommends that Powers' qualifications and references are thoroughly vetted.

SOILS MANAGEMENT ENGINEERING – SOUTH VALLEY MS

- \$45,960 from Measure E
- Padre Associates
- This is the CEQA process to remove contaminated soils from the site in preparation for construction.
- Removal action work (RAW) plan.
- This process is phased and would get started as soon as possible.
- Padre will walk us through all of the public notifications need to go out the neighborhood.
- Next steps: This will go the board for approval.

PRE-CONSTRUCTION AGREEMENT AMENDMENT – SOUTH VALLEY MS

- \$1.140M from Measure E
- Flint Builders, Inc.
- Hummingbird has been selected as the modular builder of the classroom buildings.
- This adds Hummingbird's pre-construction costs of \$790K (design, development and certification). This amount is added to the original pre-con of about \$350K for total of \$1.14M.
- Next steps: This will go the board for approval.

SCHOOL CLEANUP AGREEMENT – SOUTH VALLEY MS

- \$ 77,563 from Measure E
- Department of Toxic Substance Control (DTSC).
- This is the government part of the soils management process. This agency gives the final certification. Padre will work with DTSC.
- We did about \$100K of this work with government grant.
- Next steps: This will go to the board for approval.

FACILITIES – MAAS DATA FIELD ELEMENTS MAPPING FOR AUTO IMPORTATION

- \$3,500 from Measure E
- MAAS
- This will help migrate data from one platform to another.
- This enables the financial data to automatically update from QSS (county payment system) to MAAS.
- This is for about 20 hours of work. Paul hopes for it to be done in 15 or less hours.
- Next steps: This will go to the board for approval.

MAINTENANCE (DAN MCAULIFFE)

DISTRICT-WIDE – HVAC ASSESSMENT UPDATE

- We are in phase 2. It is going well.

- Christopher HS has been certified and is 100%. Gilroy HS is close; waiting on parts for repairs for XY building, after elementary schools and preschools are done.
- We are installing MERV11 now. We also have supplier of MERV13 available. We've ordered filters for Rod Kelley ES to test them. If we like them, we will order for whole district.
- Dan doesn't anticipate many issues at the elementary schools. Luigi and Rod Kelley are going now; Las Animas and Eliot are expected to be fast. We've encountered minor repairs at Glen View and Rucker; parts are on the way.
- Dan and Val's have strategized how to do this in the fastest, most efficient way possible. Val's has tapped out its team is working at its limit. Dan and team are aiming for completion by end of March but says realistically it may be closer to April 12.
- The concern is South Valley MS and what the findings will be at that site. Would HEPA air purifiers help this site?
 - Alvaro: Order more of the larger, classroom-sized filters.
- Next steps: Dan will follow up with Leeanna Hammer to order more HEPA air purifiers.

ALVARO MEZA'S ITEMS

SOUTH COUNTY ANNEX – SCCOE SOUTH COUNTY PROJECT REQUEST

- With the South Valley MS project, we needed to find a new home for the Gilroy Neighborhood Clinic. SCCOE has reached a potential solution by housing them at the South County Annex/former ADB site.
- The proposal would retrofit the lobby area to house the clinic.
- The county would be responsible to restoring the rooms to the condition that they first leased it.
- The clinic will actually more exam rooms here than at South Valley MS.
- Clinic administration has asked if they can take cabinetry and maybe other items from South Valley MS to the annex. It would be items that would be removed and possibly thrown out anyway during the modernization project. It's a win-win for the clinic and district.
- Mark: Please include the original agreement with the board briefing.
- Next steps: This will go the board for approval.

OTHER PROJECTS/FACILITY ISSUES AT SITES

SOUTH COUNTY ANNEX / FORMER ANTONIO DEL BUONO ES

- We are keeping an eye on roof issues at this site. First built in 1999. It's on the target list to be replaced in two or three years. We've had some leak issues. We have two roofs at this site. The built-up roof (flat areas) is at the end of its life expectancy. The metal roof, while it should last indefinitely, has had issues because of shifting, not materials. Budgeted cost: \$320K.

MEETING ADJOURNED: 10:35 a.m.

NEXT MEETING: 9 A.M. FRIDAY, April 2, 2021

Fred Powers Construction Inspection

Fred Powers-Owner

3203 De Forest Road

Marina, CA.

(925) 872-7291

fpowers0361@sbcglobal.net

February 26, 2021

Inspection Services Proposal for the South Valley Middle School Campus Replacement

Mr. Paul Nadeau,

As an Independent Contractor with a DSA Class 1 Certification, I would like to make the following proposal to provide my inspection services for the future South Valley Middle School Campus Replacement project in Gilroy, CA:

I'm proposing a monthly flat rate of \$15,000 per month payable on a 30-day monthly schedule. Your current estimated project schedule was noted as 23 months which will equate to a total of \$345,000 for a 23 month schedule. Any approved added scope beyond the noted 23 month schedule will remain at the approved \$15,000 per month.

The aforementioned \$15,000 per month is based a rate similar to \$85/hr., but for unlimited hours each and every month of the entire project. No overtime or premium rate will be required or ever requested throughout the entire project.

Note: Any Professional E&O insurance required by the District will be an added monthly reimbursable cost to the District per the most cost effective predetermined rate.

I hope you find my proposal acceptable for your needs.

Respectfully,

Fred Powers,

DSA Class 1 DSA Project Inspector

(925) 872-7291

IR A-12

ASSISTANT INSPECTOR APPROVAL: 2016, 2013, 2010 and 2007 CAC

Disciplines: All	History: Revised 07/18/18	Revised 10/03/07
	Revised 10/10/16	Revised 06/01/06
	Revised 07/17/13	Issued 06/01/06
	Revised 04/24/12	
	Revised 02/27/09	

Division of the State Architect (DSA) documents referenced within this publication are available on the [DSA Forms](#) or [DSA Publications](#) webpages.

PURPOSE: This Interpretation of Regulations (IR) provides clarification of specific Code requirements relating to the approval of assistant inspectors. All assistant inspectors must complete a two-step process of (1) certification and (2) approval by DSA, before they are permitted to work on a school construction project.

IR A-7: Inspector Certification and Approval explains the requirements for DSA certification for all inspectors. IR A-7 also explains the requirements for project approval of project inspectors. This IR specifies requirements for project approval of assistant inspectors.

BACKGROUND: There are three types of inspectors who may perform code-required inspections on DSA-regulated projects:

- **Project Inspectors** are responsible for ensuring that all code-prescribed inspections and administrative duties are completed, including supervision of assistant inspectors and monitoring of special inspectors. The DSA-certified Class 1 or 2 project inspector may utilize one or more assistant inspectors to assist in performing inspection and administrative duties on a project.
- **Assistant Inspectors** may be utilized, or may be required, to assist a DSA certified Class 1 or 2 project inspector by providing inspection and/or administrative assistance to the project inspector on a project. An assistant inspector must be qualified by obtaining DSA certification as a project inspector. Qualified assistants must be approved by DSA for each project as explained in Section 3 below.
- **Special Inspectors** are specially qualified persons utilized, where required by code, to inspect specific aspects of the work such as structural steel welding or masonry construction. A special inspector may be hired by the laboratory of record or through an independent contract with the school district or owner. Refer to California Administrative Code (CAC) Section 4-335(f) and *IR 17-12: Special Inspection Reporting Requirements*, etc. for additional information.

INTERPRETATION:

1. UTILIZATION OF ASSISTANT INSPECTORS: On larger, more complex, or fast-paced projects, the necessity to utilize assistant inspectors must be assessed. For example, the need for an assistant inspector should be discussed with the DSA field engineer when construction cost exceeds \$15,000,000. DSA's approval of the project inspector may be contingent upon adequate provision for assistant inspectors.

The scope of all construction work that the assistant inspector will inspect and any other code-prescribed duties that they will perform must be described on form *DSA 5-AI: Assistant Inspector Qualification and Approval*.

2. REQUIREMENTS FOR THE USE OF AN ASSISTANT INSPECTOR: DSA has established the following requirements for the certification, approval, and use of any assistant inspector on a public school construction project.

2.1 Only DSA-certified Class 1 or 2 project inspectors may utilize assistant inspectors.

2.2 The project inspector must provide continuous on-site supervision of all assistant inspectors as described in *IR A-8: Project Inspector and Assistant Inspector Duties and Performance*. The project inspector shall not assign the assistant inspector to inspect work at a project site when the project inspector will not be present unless special written DSA approval is obtained in advance.

3. CERTIFICATION AND APPROVAL OF AN ASSISTANT INSPECTOR – A TWO-STEP PROCESS

3.1 Securing DSA Certification: DSA certification as a Class 1, 2, 3 or 4 project inspector is the first step in becoming an assistant inspector. See IR A-7 and DSA's website for more information regarding DSA certification requirements.

3.2 Project Approval: An assistant inspector must be approved by DSA for each specific project. An Assistant Inspector Qualification and Approval form DSA 5-AI must be submitted to the appropriate DSA Regional Office for approval at least 10 working days prior to use of the assistant inspector on the project. The basic criteria for qualification and approval of an assistant inspector contained within form DSA 5-AI can be summarized as follows. An assistant inspector must:

- Be DSA-certified as a Class 1, 2, 3 or 4 project inspector.
- Have work experience in inspection or construction associated with the trades that the assistant inspector will be inspecting unless otherwise agreed to by DSA.
- Demonstrate that their current workload and time commitment to the project are acceptable (refer to IR A-7 for additional information about requirements for working on multiple projects and notifying DSA about workload changes during the project).
- Have demonstrated satisfactory performance on previous school construction projects (refer to IR A-8).

The assistant inspector must maintain their DSA Project Inspector certification throughout the duration of assignment to any project.

The Design Professional in General Responsible Charge is advised to consult with the DSA field engineer prior to submittal of the form DSA 5-AI to DSA, in order to verify that the prospective assistant inspector meets the criteria for approval by DSA for the project.

4. PROJECT AND ASSISTANT INSPECTOR RESPONSIBILITIES: A project inspector is responsible for ensuring that all code-prescribed inspection and administrative duties are completed per IR A-7 and IR A-8. The assistant inspector is responsible for performing assigned inspections in a similar manner. Both the project inspector and assistant inspector must keep a log of time spent on-site.

When an assistant inspector is utilized on a project the project inspector and assistant inspector must both be identified on the Project Inspector Semi-Monthly Report (form *DSA 155: Project Inspector Semi-Monthly Report*).

5. **OBSERVATION OF CONSTRUCTION BY DSA:** The DSA field engineer observes the project and the project inspector's and assistant inspector's performance of code-prescribed duties during the course of construction, including the project inspector's monitoring of the assistant inspector's performance. See IR A-8 for detailed information about DSA construction oversight activities.

REFERENCES:

California Administrative Code

Sections 4-211, 4-238, 4-333, and 4-341

California Health and Safety Code

Sections 16017 and 16021

California Education Code

Sections 17309, 17311, 81141, and 81143

This IR is intended for use by DSA staff and by design professionals to promote statewide consistency for review and approval of plans and specifications as well as construction oversight of projects within the jurisdiction of DSA, which includes State of California public schools (K–12), community colleges and state-owned or state-leased essential services buildings. This IR indicates an acceptable method for achieving compliance with applicable codes and regulations, although other methods proposed by design professionals may be considered by DSA.

This IR is subject to revision at any time. Please check DSA's website for currently effective IRs. Only IRs listed on the webpage at www.dgs.ca.gov/dsa/publications at the time of project application submittal to DSA are considered applicable.

DAVID W. FOORD
CONSULTING AND INSPECTION
DSA INSPECTOR OF RECORD

955 Mesa Road - Monterey, CA 93940
Cell Phone (831) 277-4994 E mail dwfinspection@gmail.com

POSITION TITLE: (IOR) Inspector of Record / (DSA) Division of State Architect

DUTIES:

- Prepare a complete construction records, including variations, deviations, corrections, and required reports
- Review all current codes and standards governing the project
- Conduct onsite inspections of work in progress.
- Report deficiencies to Management, Job Superintendent and or Project Architect, Engineer
- Catalog progress photos to indicate construction conditions.

EXPERIENCE:

May 2019 – Current Atascadero State Hospital

- Structural Seismic Retrofit

May 2019 – Current Atascadero State Hospital

- Enhanced Treatment Program Units 29, 33, 34

Sept 15 – May 2019 Monterey Conference Center

- New Renovation Modernization of the Monterey Conference Center

June 18 – Feb 2019 Gonzales School District

- Photovoltaic Arrays Structures, Solar Panels, Associated Electrical Systems

June 15 – June 2018 Monterey Conference Center

- New Renovation Modernization of the Monterey Conference Center

June 17 – Sept 2017 Carmel District Office

- Renovation Modernization

July 16 – Sept 2016 Carmel High School

- New Football Field, Bleachers, Press Box Renovation Modernization

June 16 – Aug 2016 Hollister School District Schools

- Renovation Modernization Upgrades HVAC Fire Alarm Systems

Sep 13 – Nov 2015 Monterey Peninsula College

- New Renovation Modernization of the Student Center Building

Aug 13 - Feb 2014 Monterey Peninsula College

- Parking Lot F Expansion

Aug 12 - Dec 2013 Monterey Peninsula College

- Parking Lot F Expansion

Aug 12 - May 2013 Monterey Peninsula College

- Renovation Modernization of the Business and Computer Building

David W. Foord

EXPERIENCE (Cont'd)

Sept 11 - Aug 2012 Monterey Peninsula College

- New Life Sciences Building

July 11 - Aug 2012 Monterey Peninsula College

- New Student Services Building

Feb 11 - July 2011 Monterey Peninsula College

- Renovation Addition, Conversion Seismic Upgrade Administration Building

Feb 10- Feb 2011 Monterey Peninsula College

- New Lecture Forum Bridge

Jan 09- Feb 2010 Monterey Peninsula College

- Campus Energy Related Systems Replacement

Jan 07- Nov 2008 Monterey Peninsula College

- Campus Wide Site Infrastructure Replacement

Sept 06- Dec 2007 Monterey Peninsula College

- New Child Development Center

Jan 06- July 2007 Monterey Peninsula College

- New Stadium Project

Nov 05- April 2007 Monterey Peninsula College

- New Fitness Building

June 04-Nov 2005 Salinas City Elementary School District

- New Elementary Schools

Mar 03-Sept 2004 Gavilan College

- New Adaptive Physical Education Facility

2003-2004 Monterey Peninsula College

- Various Projects Ongoing

Aug 02-Oct 2003 Monterey Peninsula Colleges

- New Facilities Center

Oct 01-June 2003 Monterey Peninsula College

- New Library Technology Center

Jan 01-Jan 2002 King City Union School District

- Additions/alternations/modernization's of three sites

David W. Foord

EXPERIENCE (Cont.)

- Feb 00-Jan 2001** **Hollister School District**
- New Elementary School
- May-June 2000** **King City Unified School District**
- Six relocatable classrooms
- 2000-2001** **Monterey Peninsula College**
- MPC Armory Addition/Renovation
- 1999-2000** **Monterey Peninsula College**
- CHOMP/MPC Nurses Renovation
- 1998-1999** **Santa Cruz City Schools**
- Theater Renovation
- July-Aug 1999** **Monterey Peninsula College**
- Child Care Relocatable
- July-Sept 1999** **San Lorenzo Valley Unified School District**
- 3 Relocatable Classrooms
- 1998-1999** **Monterey Peninsula College**
- Air handler unit replacement
- 1998-1999** **Monterey Peninsula College**
- Added classroom exhaust system, Life Sciences Building
- 1998-1999** **Spreckles Union School District**
- Mechanical heating upgrades from boiler system to forced air.
- 1998-1999** **Aromas San Juan Unified School District**
- Relocatable Classroom
- 1998-1999** **San Lorenzo Valley Unified School District**
- 6 Relocatable Classrooms (5 classrooms, 1 restroom)
- Oct-Nov 1998** **Aromas San Juan Unified School District, San Juan Bautista**
- Relocatable Classroom
- Sept-Dec 1998** **Spreckles Union School District**
- 4 Relocatable Classrooms
- 1998-1999** **San Lorenzo Valley Unified School District**
- Swimming pool, Mechanical equipment building
- July-Oct 1997** **Monterey County Office of Education, Salinas**
- 5 Relocatable Classrooms at various sites throughout the district
- 1997-1998** **Hollister School District**
- Addition/several classrooms

David W. Foord

EXPERIENCE (Cont.)

- 1997-1998** **Aromas/San Juan Unified School District**
- Gym, Library
- 1986-1997** **H. A. Ekelin & Associates, Salinas**
Project Superintendent / Project Manager
- Supervise and coordinate all aspects of the construction projects from beginning to completion.
 - Worked closely with all consultants to ensure a quality project.
 - Maintained open correspondence with the owner/owner's representatives.

EDUCATION

Pacific Grove High School: General Education
Cabrillo College, Santa Cruz, CA: 1997 Uniform Building Code Classes
American Construction Inspectors Assn.: General Inspector Conferences
Division of General Services: Inspection Program
Division of State Architects: Education, seminars, title 24 code upgrades.
Division of State Architects: Periodic Academy and Recertification's Interval's

CERTIFICATIONS

Division of the State Architect Today's Regulations and Procedures Part 2
Division of the State Architect/Office of Regulation Services - Approved
DSA/ORS GENERAL INSPECTOR CLASS 1, Certificate # 1616
DSA/ORS GENERAL INSPECTOR CLASS 2, Certificate #1433
Relocatable Building Inspection Site (RBIS), Certificate #S606
DSA Accessibility Architecture Program
DSA/ORS Fundamentals of Inspection Practices, Professional Development
DSA Educational Seminars and Continued Education Conferences (on-going)
ACIA (American Construction Inspectors Association) Inspection Practices Seminars

PROFESSIONAL AFFILIATIONS

International Conference of Building Officials (ICBO)
American Construction Inspectors Association (ACIA)
National Fire Protection Association (NFPA)
International Code Council (ICC)

REFERENCES

Trini Zavala, Gonzales Unified School District, MOT Supervisor – (831) 675-2495
Gonzales Unified School District
600 Elko Street, P.O. Drawer G Gonzales, Ca. 93926

Dan Paul, Carmel Unified School District, Director of Facilities and
Transportation - 831-624-6311
Carmel Unified School District

David W. Foord

REFERENCES (Cont'd)

Sukomal Chakraborty, DSA, District Structural Engineer - (510) 622-3101
Division of State Architects, State of California, Office Regulation Services
1515 Clay Street, Suite 1201 Oakland, CA 94612

Leonard Sielewicz, DSA, District Structural Engineer - (510) 622-3206
Division of State Architects, State of California, Office Regulation Services
1515 Clay Street, Suite 1201, Oakland, CA 94612

Fai Auyoung, DSA, District Structural Engineer - (510) 622-1833
Division of State Architects, State of California, Office Regulation Services
1515 Clay Street, Suite 1201, Oakland, CA 94612

Peter Kasavan, AIA Principle, - (831) 424-2232
Kasavan Architects
60 W. Market St., Suite 300
Salinas CA 93901

Barton V.Wolfe, AIA, Project Architect, - (831) 424-2232
Kasavan Architects
60 W. Market St., Suite 300
Salinas CA 93901

Albert B. Giraudo, AIA, Project Architect - (408) 354-8264
16354 Alexander Court
Monte Sereno, CA 95030

Duane Wolgamont , Director - (831) 594-0606
King City Union School District
800 Broadway,
King City, CA 93930

Jeanne Howland, Chief Business Official, - (831) 385-1144 ext.4339
King City Union School District
800 Broadway,
King City, CA 93930

(Numerous additional references/recommendations available upon request)

CONSTRUCTION SERVICES OF JEROME R. ZALINSKI

P.O. Box 36, Gustine, Ca. 95322-0036

Cell (209) 652-9447

Calif. Contractors Lic.# 356114 DSA/ORS Cert.# 2520 OSHPD Cert.# 20814

March 17, 2021

Mr. Paul Nadeau
Facilities Director
Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020

Mr. Nadeau

We are pleased to provide you with proposals for inspection services for the new South Valley Brown Middle School new campus project in the Gilroy Unified School District. The proposal is based on project set-up; pre-construction preliminaries, on-site construction (28 = Months) and project close out.

Project Description and proposal amount as follows:

South Valley New Middle School Project (28 months)	
Project set up and pre-construction preliminaries (included in Admin. Fee)	
Inspection of Record services (5000 hrs over 28 Months X \$18,750)	= \$525,000
Assistant Inspector (1400 hrs over 17 months X \$8,235)	= \$140,000
Project Administration Fee and Project Close out	= \$35,000
	<hr/>
Total Anticipated budget	= \$700,000

District to supply each Inspector with a minimum 8ft by 12ft (96 sq. ft.) of office space on project site for Summer projects (10 weeks or less) and 10ft by 300ft (300 sq. ft.) for projects with duration exceeding 10 weeks. With internet connection available in office. Office MUST be left on-site until ALL (includes punch list) work is completed on-site.

Class 1 Assistant Inspector will be required per DSA requirements on this project.

Estimates are based on plans, specification and information received on or before the above date. If the schedule duration is extended or accelerated by the School District or the Contractor, or additional work is added to the project scope, additional costs may be incurred by the District under this proposal.

If District, Architect or DSA requires additional coverage on this project the project budget may be reevaluated.

Projects must close out within 90 days of substantial completion/occupancy for projects up to 10 weeks scheduled duration and 180 days of projects exceeding 10 weeks of scheduled duration or additional costs may incur.

This proposal shall be an attachment to any contract issued by the District for the above noted work.

Thank You



Jerome R. Zalinski
Principal Inspector

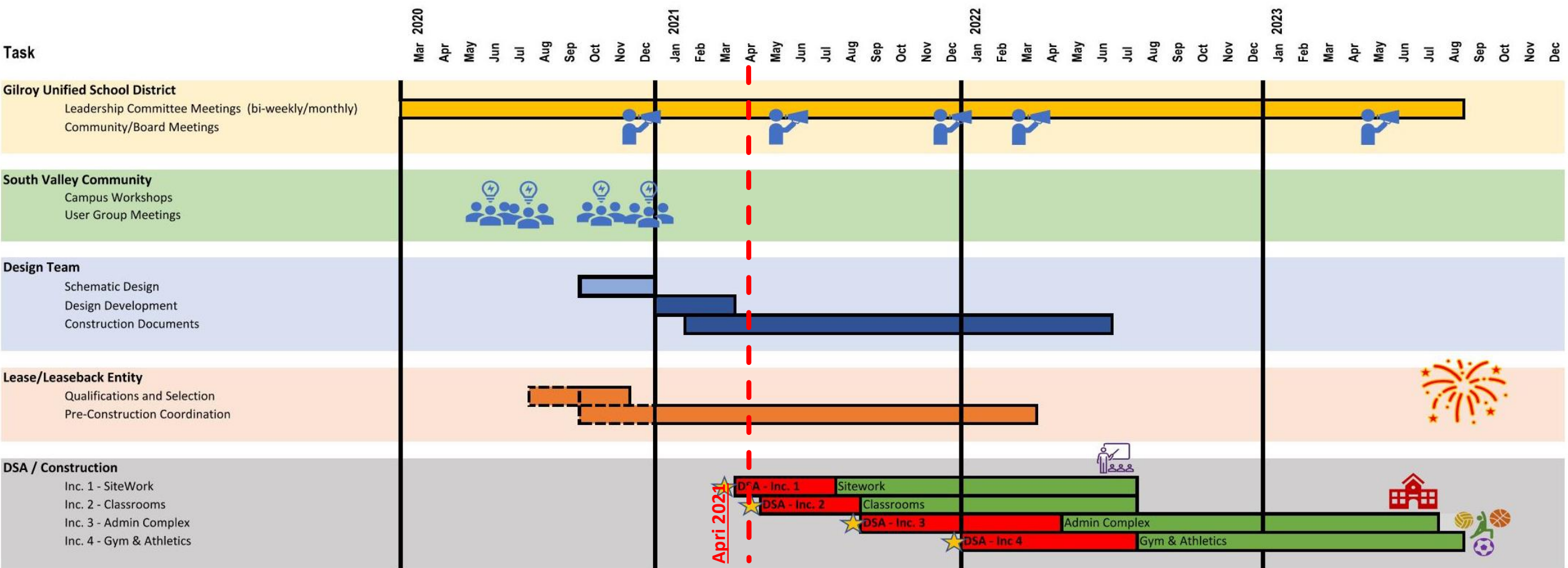
FEE PROPOSAL

Date: 03/15/21 To: GUSD Attn: Ms. Marissa Van Patten Project Manager, Facilities 408-612-2720 Cell: Email: Marissa.VanPatten@gilroyunified.org		Pjct Loc'n: South Valley Middle School HazMat inspection, Specs, IH Monitoring, Clearance & Report Scope: Initial inspection, sampling, analysis & report 2) Abatement Specifications & Bid Docs 3) IH Monitoring services during abatement 4) Post abatement clearance sampling services 5) Final report & project documentation
TASK	DESCRIPTION	PROPOSED COST
1	Background Services <ul style="list-style-type: none"> Review existing drawings, past surveys & project needs Discuss the work schedule with the Client Procure sampling supplies, tools & equipment from the lab Setup inspection schedule with the Client 	Not Charged
2	FIELD Survey & Sampling Services <ul style="list-style-type: none"> Travel to and from Site Inspect all interior & exterior surfaces of all Buildings on Campus (3 Phases) Collect & analyze up to 100 bulk samples of suspect building materials for asbestos Collect & analyze up to 40 samples of suspect paints & ceramics for lead content Collect & analyze up to 15 samples of suspect gaskets, concrete & asphalt for PCB content Identify universal wastes for proper recycling/disposal Prepare a summary report of findings for all Buildings Mark sample locations on existing floor plans for future reference 	\$ 5,900.00 \$ 2,250.00
2A	Additional Sampling <ul style="list-style-type: none"> Return to the Site for additional confirmation or exploratory samples as needed Collect & analyze up to 25 ADDITIONAL bulk samples of suspect building materials for asbestos Collect & analyze up to 10 ADDITIONAL samples of suspect paints & ceramics for lead content 	\$ 1,050.00 \$ 625.00 \$ 250.00
3	Haz-Mat Abatement Specification & Bid Documents <ul style="list-style-type: none"> Identify the scope of haz-mat abatement (Asbestos, Lead & Universal Waste) Determine abatement quantities (asbestos, lead, universal waste & PCB) Prepare detailed unit rate schedule Prepare a detailed unit rate schedule for all suspect material Prepare a work protocol, Specifications & bid documents 	\$ 4,250.00
4	Bid Assistance & Pre-Con Meeting <ul style="list-style-type: none"> Attend job-walk with prospective bidders Respond to technical questions Issuance of clarifications to the scope of haz-mat work (as needed) Abatement contractor submittal review & approval prior to start 	\$ 1,250.00
5	Weekly OAC Meetings <ul style="list-style-type: none"> Lump Sum Fee for attending up to 2 OAC weekly meetings via Zoom on line 	TBD
6	Daily IH Monitoring Services by an OSHA-Certified Consultant/SST (10 days @ \$1,295/day) <ul style="list-style-type: none"> 10 days of IH monitoring, perimeter air sampling & contractor oversight during asbestos abatement & lead paint stabilization Specification enforcement Analysis of up to 6 perimeter air samples/day by PCM for airborne fibers Analysis of up to 2 perimeter air samples/day for lead by Flame AAS Post abatement visual inspection & acceptance of abated surfaces Manifest review and approval 	TBD
7	Clearance sample collection & analysis by TEM @ a State-Certified indep. Lab Phase 1 (TEM Clearance air samples) Phase 2 (TEM Clearance air samples) Phase 3 (TEM Clearance air samples)	TBD TBD TBD
8	Post Abatement Documentation & Final Report for all 5 Areas <ul style="list-style-type: none"> Summarize all field activities & daily field logs Summarize all air and dust wipe sampling analytical data Summarize abatement personnel records Summarize all haz & non-haz waste manifests/tracking forms 	TBD
		SUB-TOTAL: \$ 15,575.00
		20% CONTINGENCY: \$ 3,115.00
		TOTAL PROPOSAL: \$ 18,690.00

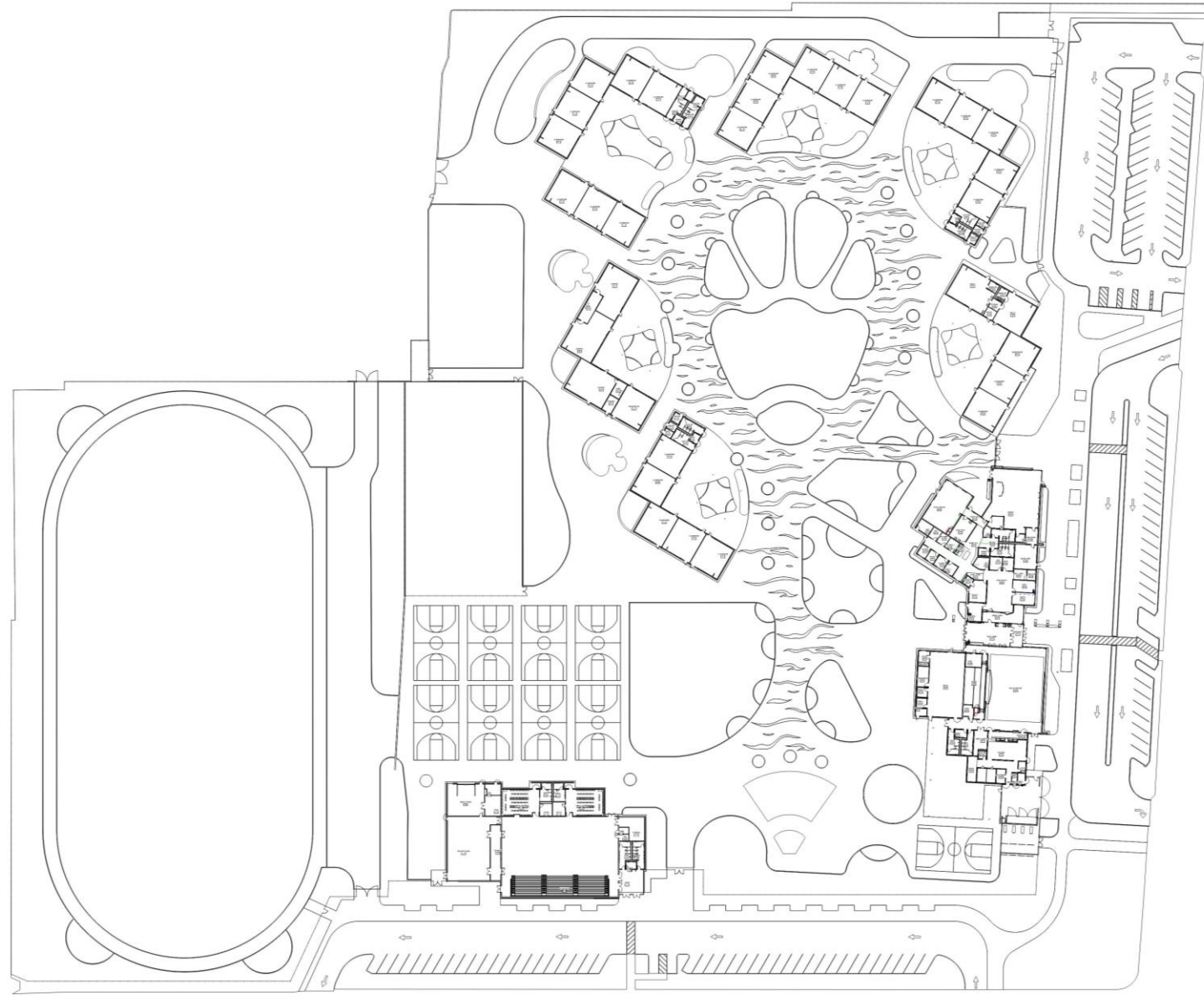


South Valley Middle School Campus Replacement

Schedule









Birds Eye View From I.O.O.F.



Approach From Parking Lot



Library and Student Entry



Birds Eye View of Tiger Quad



Typical Hummingbird Classrooms

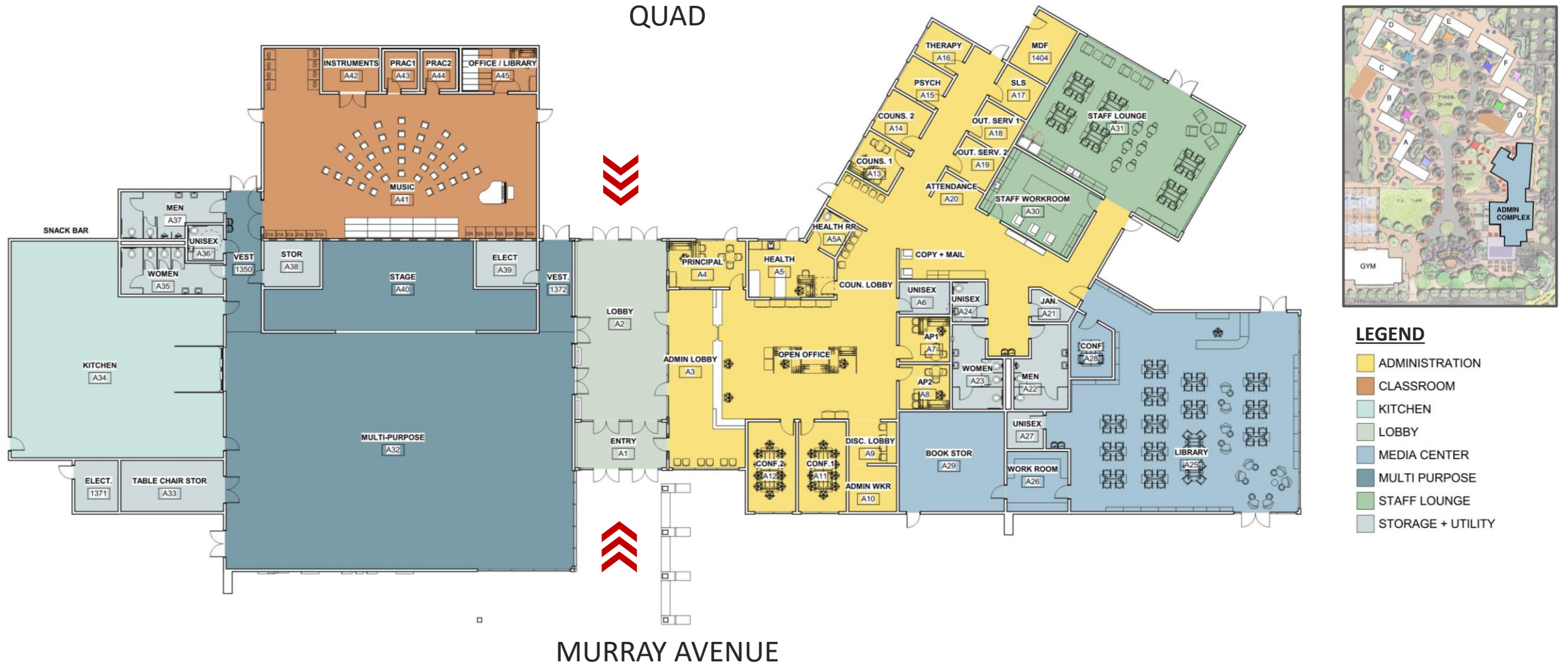


Classroom Wings



Snack Bar & Student Lunch Area

ADMINISTRATION COMPLEX





Main Entry of South Valley Middle School



MAIN ENTRY VIEW



ADMINISTRATION LOBBY VIEW



LOBBY VIEW FROM QUAD SIDE



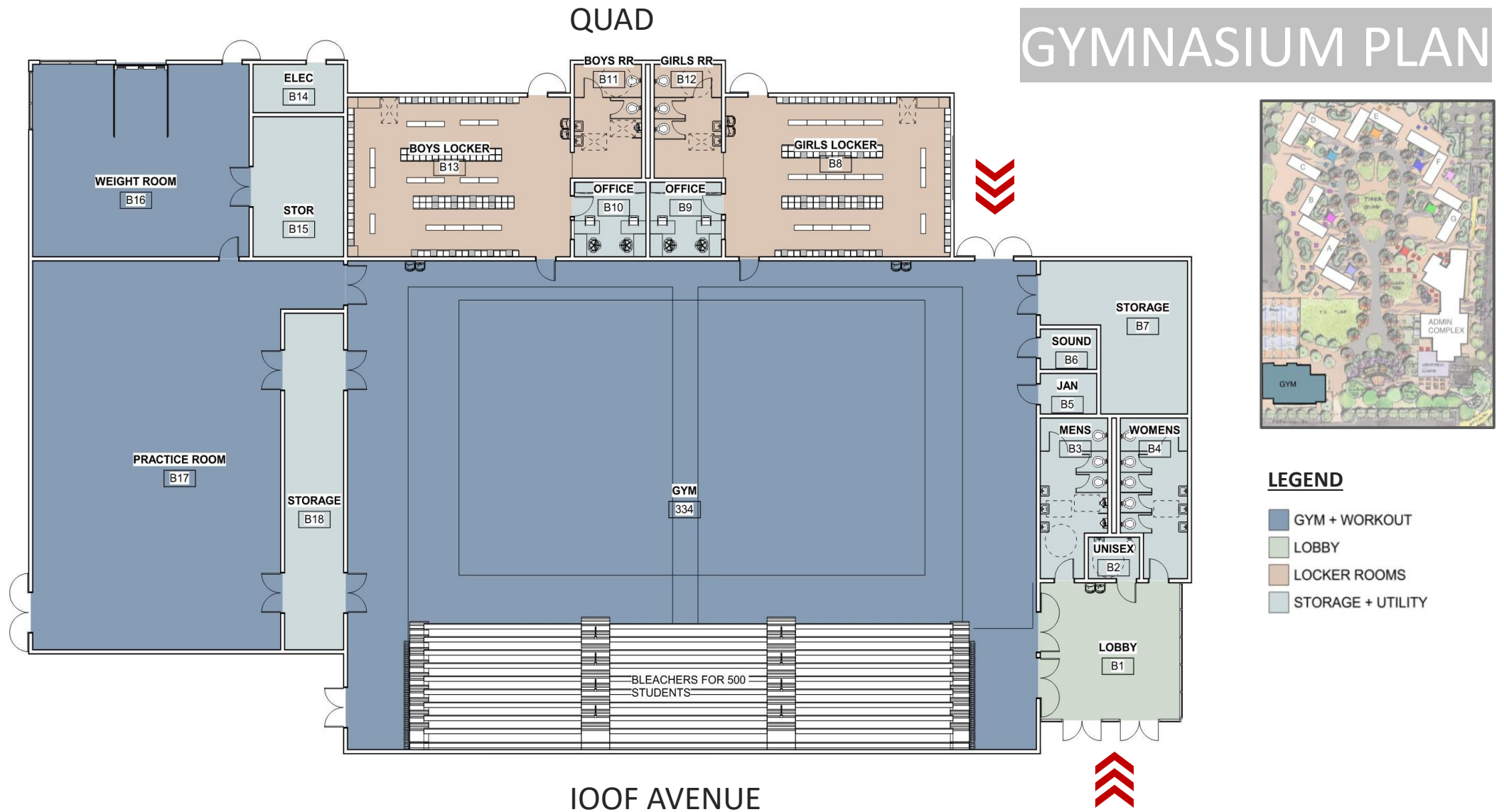
MULTI PURPOSE ROOM VIEW



LIBRARY VIEW FROM PARKING LOT ENTRY



LIBRARY VIEW TOWARDS STUDENT ENTRY





View from I.O.O.F.



THE NEW SOUTH VALLEY MIDDLE SCHOOL

CITY OF GILROY

2d

PERMIT INVOICE

OPERATOR: jcrick

APN: 841 02 049

INVOICE DATE.....: 03/18/2021

REFERENCE ID # ...: 21030068

SITE ADDRESS: 385 IOOF AVE

SUBDIVISION:

CITY: GILROY

IMPACT AREA:

OWNER: UNIFIED S D GILROY

ADDRESS: 277 I.O.O.F.

CITY/STATE/ZIP ...: GILROY, CA 95020

CONTRACTOR: OWNER LIC # 00058

COMPANY: NA

ADDRESS:

CITY/STATE/ZIP ...: GILROY, CA 95020

TELEPHONE:

FEE DESCRIPTION	DUE FOR	AMOUNT DUE	PAID	BALANCE
FIRE FLOWS		600.00	0.00	600.00
		600.00	0.00	600.00

Golden PMI

510-498-4428

4441 Enterprise St

Fremont, CA 94538

Estimate

Date	Estimate #
3/26/2021	GUSD11

Name / Address
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020 Brownell Middle School Miscellaneous items

			Project
Description	Qty	Cost	Total
Cost to receive at the GPMI warehouse, Inspect and notify KI of any freight claims. Deliver product to Brownell Middle School, install and remove all debris generated from install. Report any punch list items to KI. All work to occur during regular work hours (Mon-Fri, 7am-3pm). Stair carry not included in pricing. Quote based on KI quote 21TRS-517173/C: Gilroy Unified School District: Brownell Middle School: Miscellaneous items.	1	4,780.00	4,780.00
		Total	\$4,780.00



QUOTATION:21TRS-517173/C

Gilroy Unified School District: Brownell Middle School: Miscellaneous Items

CREATED 2/9/2021 | REVISED 3/26/2021 | Valid Through 5/10/2021





Gilroy Unified School District: Brownell Middle School: Miscellaneous Items

KI is pleased to present the enclosed quotation. The following items are included:

- Quote
- Summary
- Itemized Quote
- Detailed PO requirements
- Product Options*

* TBDs exist and must be selected prior to purchase. Please contact a sales team member for assistance with specifications.

Sales Team:

Bridget Eyraud
Field Sales Specialist
Bridget.eyraud@ki.com
831-521-9959

Taylor Schmidt
Inside Sales Specialist
taylor.schmidt@ki.com
877-240-5376



Quote Number: 21TRS-517173/C

CREATED 2/9/2021 / REVISED 3/26/2021 | **Valid Through 5/10/2021**

PRODUCT TOTALS	\$29,987.55
See Quote Detail Summary	\$2,698.88
GRAND TOTAL	\$32,686.43

Requested Delivery Date:

To be Determined

Sold To

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
P. (408) 847-2700
Customer # 18377

End User

Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020
P. (408) 847-2700
End User # 18377

Ship To

To be Determined

Installation

DROP SHIPPED/No Installation

Client Notes:

Quote reflects delivered pricing.

Installation is not included.

Changes in quantity, finish options, etc. may affect pricing.

When submitting purchasing contracts please reference quote#21TRS-517173

Please send PO directly to taylor.schmidt@ki.com






QUOTATION

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2/9/2021
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Gilroy Unified School District: Brownell Middle School: Miscellaneous Items - 21TRS-517173/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: Open Office A3							
1.1	S7P/1520MBBF	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	2		\$389.70	\$779.40	
		Pull Options		Classic (inset pull)	/CLSC		
		Unit Color		Starlight Silver Metallic	/SX		
		Lock Option		Key alike	/KA		
		Lock Color		Black	/BLL		
		National Key Alike		Key Alike Lock #101	/L101		
Tag 1: Open Office A3						WorkGroup Product Subtotal	\$779.40
Tag 1: Open Office A13							
2.1	S7P/1520MFF	700 Series Files Mobile Ped-File/File-20" Nominal Depth	1		\$358.20	\$358.20	
		Pull Options		Classic (inset pull)	/CLSC		
		Unit Color		Starlight Silver Metallic	/SX		
		Lock Option		Key alike	/KA		
		Lock Color		Black	/BLL		
		National Key Alike		Key Alike Lock #101	/L101		
Tag 1: Open Office A13						WorkGroup Product Subtotal	\$358.20
Tag 1: A16 or A17 Lateral							
3.1	S7L/303603D	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	1		\$609.75	\$609.75	
		Pull Options		Classic (inset pull)	/CLSC		
		Unit Color		Starlight Silver Metallic	/SX		
		Counterbalance Option		With Counterbalance	/CBW		
		Lock Option		Key alike	/KA		
		Lock Color		Black	/BLL		
		National Key Alike		Key Alike Lock #101	/L101		
Tag 1: A16 or A17 Lateral						WorkGroup Product Subtotal	\$609.75
Tag 1: Office A6							
4.1	S7B/3039012 S21293861V1	*Modified-700 Series Files Bookcase-30Wx42Hx12"D-2 Adj Shelves	1		\$309.15	\$309.15	
		Unit Color		Starlight Silver Metallic	/SX		
		General - Fit with other products		modify to be S7B/3039012 overstorage bookcase to be Stacked on a field installed S7L/303603D Additional 3 working days lead-time is required	*Modified Note: Lead-time Change		
Tag 1: Office A6						WorkGroup Product Subtotal	\$309.15
Tag 1: Health Room A11							
5.1	S7L/6018T-74P S21296940	*Modified-700 Series Laminate Top for Side-by-Side Units,74P Edge,60x18"	1		\$284.85	\$284.85	
		Surface Finish		KI Laminates	Standard		
		KI Laminates		RIVER CHERRY LAM 7937-38	/LRY		
		Edge Color		River Cherry edge	/TRY		
		General - Fit with other products		22" D x 60 W laminate top going on qty. 2, S7L/304804D Additional 10 working days lead-time is required	*Modified Note: Lead-time Change		
Tag 1: Health Room A11						WorkGroup Product Subtotal	\$284.85




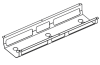
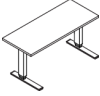
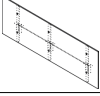




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Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: Media Center Chairs							
6.1	OH84QB	Oath Task Arm Chair	2		\$315.00	\$630.00	
		Base Finish Caster Type Oath Mesh Upholstery Grade/Color Upholstery Grade/Color P1 Pallas Fabric POLKA DOTTY		Black plastic base Carpet casters Black Compliance to TB 117-2013 Pallas Fabric Group P1 POLKA DOTTY POPPY	/P /CC /OMBL /NFR GRPP1 POLKA DOTTY /27.227.038.P		
Tag 1: Media Center Chairs						WorkGroup Product Subtotal	\$630.00
Tag 1: Music Room							
7.1	IWD.BL	Intellect Wave Dolly,Black	9		\$177.30	\$1,595.70	
							
7.2	OH84QB	Oath Task Arm Chair	1		\$325.35	\$325.35	
		Base Finish Caster Type Oath Mesh Upholstery Grade/Color Upholstery Grade/Color P2 Pallas Fabric HAVEN		Black plastic base Carpet casters Black Compliance to TB 117-2013 Pallas Fabric Group P2 HAVEN KETTLE	/P /CC /OMBL /NFR GRPP2 HAVEN /27.2291.151.P		
7.3	TG.TROUGH.60	Toggle Wire Trough 36" Actual Length	1		\$40.50	\$40.50	
		Trough Color		Black	/BL		
7.4	TOGL2460ELC-74P	Toggle C-Leg Table,Rect,Dual Motor Electric Base,74P Edge,23-1/2x58-1/2" Modesty Panel	1		\$804.15	\$804.15	
		Base Finish Edge Color Surface Finish KI Laminates		No modesty panel Black Monticello Maple edge KI Laminates MONTICELLO MAPLE 7925-38	/NMP /BL /EMT Standard /LMT		
7.5	USPF5824	Universal Height Adj Screen,Felt,58x24	1		\$373.05	\$373.05	
		Paint Color Felt Color		Champagne Metallic Flannel	/CM /FTFN		
7.6	IWMC19	Intellect Wave Music Chair,Large	45		\$76.50	\$3,442.50	
		Glide Option Carton Code Option Intellect Wave Frame Color Shell Color		To Be Determined To Be Determined To Be Determined To Be Determined	TBD<< TBD<< TBD<< TBD<<		
7.7	IWMC19	Intellect Wave Music Chair,Large	2		\$76.50	\$153.00	
		Glide Option Carton Code Option Intellect Wave Frame Color Shell Color		To Be Determined To Be Determined To Be Determined To Be Determined	TBD<< TBD<< TBD<< TBD<<		
Tag 1: Music Room						WorkGroup Product Subtotal	\$6,734.25



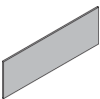



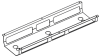
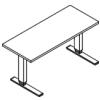


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Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: Q7A							
8.1	S7P/1520MBBF	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	3		\$409.05	\$1,227.15	
		Pull Options Unit Color Lock Option Lock Color National Key Alike		Classic (inset pull) Starlight Silver Metallic Key alike Black Key Alike Lock #101	/CLSC /SX /KA /BLL /L101		
8.2	PDCU/17	Cushioned Seat For Mobile Pedestal, 17"D	3		\$102.15	\$306.45	
		Soft Part Trim Colors Ped Cushion Fabric P1 Pallas Fabric JUGGERNAUT		Black Pallas Fabric Group P1 JUGGERNAUT ABYSS	/BL GRPP1 JUGGERNAUT /27.239.141.P		
8.3	KWMTK6024	Aristotle Wall-Mount Tackboard, 59x3/4Dx24"H	3		\$189.90	\$569.70	
		Fabric Selection PV2 Fabric GRIDLOCK		Pallas Vertical Fabric Grade PV2 GRIDLOCK COBBLESTONE	GRPV2 GRIDLOCK /28.085.072.P		
8.4	OH84QB	Oath Task Arm Chair	3		\$325.35	\$976.05	
		Base Finish Caster Type Oath Mesh Upholstery Grade/Color Upholstery Grade/Color P2 Pallas Fabric HAVEN		Black plastic base Hard floor casters Black Compliance to TB 117-2013 Pallas Fabric Group P2 HAVEN KETTLE	/P /SC /OMBL /NFR GRPP2 HAVEN /27.291.151.P		
8.5	S7L/3018T-74P	700 Series Laminate Top for Side-by-Side Units, 74P Edge, 30x18"	2		\$129.60	\$259.20	
		Surface Finish KI Laminates Edge Color		KI Laminates RIVER CHERRY LAM 7937-38 River Cherry edge	Standard /LRY /TRY		
8.6	S7L/302402D	700 Series Files Lat File, 2H-30Wx18Dx27"H	2		\$396.90	\$793.80	
		Pull Options Unit Color Counterbalance Option Key Option National Key Alike		Classic (inset pull) Starlight Silver Metallic No Counterbalance Key alike Key Alike Lock #101	/CLSC /SX -NOCBW /KA /L101		
8.7	TG.TROUGH.60	Toggle Wire Trough 36" Actual Length	3		\$40.50	\$121.50	
		Trough Color		Silver	/SL		
8.8	TOGL2460ELC-74P	Toggle C-Leg Table, Rect, Dual Motor Electric Base, 74P Edge, 23-1/2x58-1/2"	3		\$804.15	\$2,412.45	
		Modesty Panel Base Finish Edge Color Surface Finish KI Laminates		No modesty panel Silver River Cherry edge KI Laminates RIVER CHERRY LAM 7937-38	/NMP /SL /ERY Standard /LRY		
Tag 1: Q7A						WorkGroup Product Subtotal	\$6,666.30



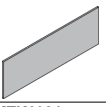
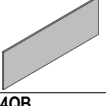


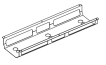



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Line	Model	Qty.	Sell Price	Extended Total	TBD Options
Tag 1: Q4A					
9.1	S7P/1520MBBF	3	\$409.05	\$1,227.15	
	 700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth Pull Options Classic (inset pull) /CLSC Unit Color Starlight Silver Metallic /SX Lock Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #101 /L101				
9.2	PDCU/17	3	\$102.15	\$306.45	
	 Cushioned Seat For Mobile Pedestal, 17"D Soft Part Trim Colors Black /BL Ped Cushion Fabric Pallas Fabric Group P1 GRPP1 P1 Pallas Fabric JUGGERNAUT JUGGERNAUT JUGGERNAUT ABYSS /27.239.141.P				
9.3	KWMTK4824	1	\$153.00	\$153.00	
	 Aristotle Wall-Mount Tackboard, 47x3/4Dx24"H Fabric Selection Pallas Vertical Fabric Grade PV2 GRPV2 PV2 Fabric GRIDLOCK GRIDLOCK GRIDLOCK COBBLESTONE /28.085.072.P				
9.4	KWMTK6024	2	\$189.90	\$379.80	
	 Aristotle Wall-Mount Tackboard, 59x3/4Dx24"H Fabric Selection Pallas Vertical Fabric Grade PV2 GRPV2 PV2 Fabric GRIDLOCK GRIDLOCK GRIDLOCK COBBLESTONE /28.085.072.P				
9.5	OH84QB	3	\$325.35	\$976.05	
	 Oath Task Arm Chair Base Finish Black plastic base /P Caster Type Hard floor casters /SC Oath Mesh Black /OMBL Upholstery Grade/Color Compliance to TB 117-2013 /NFR Upholstery Grade/Color Pallas Fabric Group P2 GRPP2 P2 Pallas Fabric HAVEN HAVEN HAVEN KETTLE /27.291.151.P				
9.6	S7L/304804D	1	\$726.30	\$726.30	
	 700 Series Files Lat File, 4H-30Wx18Dx51-1/2"H Pull Options Classic (inset pull) /CLSC Unit Color Starlight Silver Metallic /SX Counterbalance Option With Counterbalance /CBW Lock Option Key alike /KA Lock Color Black /BLL National Key Alike Key Alike Lock #101 /L101				
9.7	TG.TROUGH.60	3	\$40.50	\$121.50	
	 Toggle Wire Trough 36" Actual Length Trough Color Silver /SL				
9.8	TOGL2460ELC-74P	3	\$804.15	\$2,412.45	
	 Toggle C-Leg Table, Rect, Dual Motor Electric Base, 74P Edge, 23-1/2x58-1/2" Modesty Panel No modesty panel /NMP Base Finish Silver /SL Edge Color River Cherry edge /ERY Surface Finish KI Laminates Standard KI Laminates RIVER CHERRY LAM 7937-38 /LRY				
Tag 1: Q4A				WorkGroup Product Subtotal	\$6,302.70

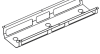
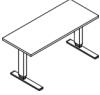







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Gilroy Unified School District: Brownell Middle School: Miscellaneous Items - 21TRS-517173/C

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Line	Model		Qty.		Sell Price	Extended Total	TBD Options
Tag 1: Choir Room							
10.1	TG.TROUGH.60	Toggle Wire Trough 36" Actual Length	1		\$40.50	\$40.50	
		Trough Color		Black	/BL		
10.2	TOGL2460ELC-74P	Toggle C-Leg Table,Rect,Dual Motor Electric Base,74P Edge,23-1/2x58-1/2" Modesty Panel	1		\$804.15	\$804.15	
		Base Finish		No modesty panel	/NMP		
		Edge Color		Black	/BL		
		Surface Finish		Monticello Maple edge	/EMT		
		KI Laminates		KI Laminates	Standard		
				MONTICELLO MAPLE 7925-38	/LMT		
10.3	OH84QB	Oath Task Arm Chair	1		\$325.35	\$325.35	
		Base Finish		Black plastic base	/P		
		Caster Type		Carpet casters	/CC		
		Oath Mesh		Black	/OMBL		
		Upholstery Grade/Color		Compliance to TB 117-2013	/NFR		
		Upholstery Grade/Color		Pallas Fabric Group P2	GRPP2		
		P2 Pallas Fabric		HAVEN	HAVEN		
		HAVEN		KETTLE	/27.291.151.P		
10.4	S7L/303603D	700 Series Files Lat File,3H-30Wx18Dx39-1/4"H	4		\$609.75	\$2,439.00	
		Pull Options		Classic (inset pull)	/CLSC		
		Unit Color		Starlight Silver Metallic	/SX		
		Counterbalance Option		With Counterbalance	/CBW		
		Lock Option		Key alike	/KA		
		Lock Color		Black	/BLL		
		National Key Alike		Key Alike Lock #101	/L101		
10.5	PDCU/17	Cushioned Seat For Mobile Pedestal,17"D	1		\$102.15	\$102.15	
		Soft Part Trim Colors		Black	/BL		
		Ped Cushion Fabric		Pallas Fabric Group P1	GRPP1		
		P1 Pallas Fabric		JUGGERNAUT	JUGGERNAUT		
		JUGGERNAUT		ABYSS	/27.239.141.P		
10.6	S7P/1520MBBF	700 Series Files Mobile Ped-Box/Box/File-20" Nominal Depth	1		\$409.05	\$409.05	
		Pull Options		Classic (inset pull)	/CLSC		
		Unit Color		Starlight Silver Metallic	/SX		
		Lock Option		Key alike	/KA		
		Lock Color		Black	/BLL		
		National Key Alike		Key Alike Lock #101	/L101		
Tag 1: Choir Room						WorkGroup Product Subtotal	\$4,120.20
Tag 1: Kitchen Office							
11.1	OH84QB	Oath Task Arm Chair	1		\$325.35	\$325.35	
		Base Finish		Black plastic base	/P		
		Caster Type		Hard floor casters	/SC		
		Oath Mesh		Black	/OMBL		
		Upholstery Grade/Color		Compliance to TB 117-2013	/NFR		
		Upholstery Grade/Color		Pallas Fabric Group P2	GRPP2		
		P2 Pallas Fabric		HAVEN	HAVEN		
		HAVEN		KETTLE	/27.291.151.P		





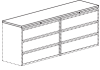




QUOTATION

CREATED
VALID THROUGH
Prepared By
Quote Filename

2/9/2021
5/10/2021
Taylor Schmidt
Gilroy Unified School District: Brownell Middle School: Miscellaneous Items - 21TRS-517173/C

Product options that must be determined (aka TBDs) exist and must be selected prior to purchase order submittal. These items are notated in the far right column with (?)

Line	Model	Qty.	Sell Price	Extended Total	TBD Options
11.2	TSVA2422VLRDR 	1	\$742.50	\$742.50	
	Tattoo Vanity, Laminate Flip Top, Right Facing Cupboard, Left Facing Drawer, 24"Wx22"D				
	Pull Option	To Be Determined	TBD<<		
	Base Option	To Be Determined	TBD<<		
	Grommet	To Be Determined	TBD<<		
	Laminate	To Be Determined	TBD<<		
	Edge Color	To Be Determined	TBD<<		
	Shell Paint Color	To Be Determined	TBD<<		
	Door/Drawer Front Paint Color	To Be Determined	TBD<<		
	Pull Color	To Be Determined	TBD<<		
	Lock Option	To Be Determined	TBD<<		
	Lock Color	To Be Determined	TBD<<		
11.3	S7L/422402D 	2	\$486.45	\$972.90	
	700 Series Files Lat File,2H-42Wx18Dx27"H				
	Pull Options	To Be Determined	TBD<<		
	Unit Color	To Be Determined	TBD<<		
	Counterbalance Option	No Counterbalance	-NOCBW		
	Lock Option	To Be Determined	TBD<<		
11.4	S7L/8418T-74P 	1	\$243.00	\$243.00	
	700 Series Laminate Top for Side-by-Side Units,74P Edge,84x18"				
	Surface Finish	To Be Determined	TBD<<		
	Edge Color	To Be Determined	TBD<<		
Tag 1: Kitchen Office				WorkGroup Product Subtotal	\$2,283.75
Tag 1: Principal A7					
12.1	7D/D3072-74P-F S21297546	1	\$855.00	\$855.00	
	*Modified-700 Series Desk,Full Modesty Panel,74P Edge,30x72"W				
	Grommets	Grommets - left and right	/G		
	Enamel Color	Starlight Silver Metallic	/SX		
	Surface Finish	KI Laminates	Standard		
	KI Laminates	RIVER CHERRY LAM 7937-38	/LRY		
	Edge Color (also color of Grommet and/or PowerUp, if selected)	River Cherry edge/Black grommet	/TRY		
	Worksurface/top - Shape / size modification	30" x 78"	*Modified		
	Tables/desks - Modesty panels	Recessed modesty panel. 3" from guest side.	*Modified		
		Additional 12 working days lead-time is required	Note: Lead-time Change		
Tag 1: Principal A7				WorkGroup Product Subtotal	\$855.00
Tag 1: ReKeying					
13.1	2.KP20522 	10	\$5.40	\$54.00	
	P-Series Black Lock Core,2 Keys,Used in P-Series Lock Housings				
Tag 1: ReKeying				WorkGroup Product Subtotal	\$54.00

Quote Summary

Product SubTotal: \$29,987.55
Estimated Sales Tax 9.0000%: \$2,698.88
Quote Total: \$32,686.43

NOTES:

- Images shown above are intended for approximate visual reference only and may not represent the exact models, numbers, descriptions or options selected. Refer to the model number/description/options shown for full product specifications.
- Sales Tax (For Shipment within the United States Only): Estimated sales/use tax will be calculated when order is entered. It is the customer's responsibility to pay any applicable sales/use tax due upon invoicing. A customer will not be charged sales tax if (1) a Resale Certificate, (2) an Exempt Organization Certificate, or (3) a Direct Pay permit is on file with KI's Finance Department. If no certificate is on file, the appropriate sales/use tax rate in effect at shipment will be applied and tax will be added to the customer's invoice.
- This project contains non-standard items which are not returnable and not cancelable. The warranty on non-standard product that alters function is 1 year. The warranty on non-standard product that does not alter function, but only finish (i.e., paint or plastic color, laminate, grommet removal) matches that of the standard product. Modification to U.L. Listed products eliminates the listing. Product will not have U.L. Listing labels unless specifically spelled out on this quote.

Customer represents that the product information contained within this quote is complete and accurate. Changes to quantities and/or options/finishes will affect this quote. If applicable, other charges such as freight, tax, installation and/or delivery fees may be added at time of order.

Sales resulting from purchase orders issued by the customer to KI (Whether related to this quotation or otherwise) are governed and controlled by the Terms and Conditions found at www.KI.com/terms

Prepared by Taylor Schmidt
Market Code: 2=2=K-12

Opportunity #: 517173

Quote Filename: Gilroy Unified School District: Brownell
Middle School: Miscellaneous Items - 21TRS-517173

Final Considerations:

To ensure your Purchase Order (PO) is processed quickly and efficiently, please adhere to the following requirements:

1. All purchase orders must be issued to KI or KI c/o the dealer with this address:
KI
1330 Bellevue Street
Green Bay, WI 54302
2. The following items must be included on all purchase orders:
 - Sold To/Bill To Information: complete legal name, address, telephone number and fax number
 - Ship To Information: complete legal name, address, contact name, contact phone number
 - Purchase Order Number: a customer-specific identifier, typically a sequential purchase order number or requisition number
 - Issue Date: date the purchase order was issued
 - Sales Tax: applicable sales tax will be added upon KI invoicing. If tax exempt, customer must provide or have the tax exempt certificate on file at KI
 - Purchase Order Total: total of all items and services included on the purchase order
 - Authorization: signature of authorized purchasing agent or buying entity
 - Order Details: reference a fully optioned KI quote (ex: 11KGH-85432) or include all the information listed below
 - Quantity of each item
 - Complete model number, including all finish and option information (by line item)
 - Net purchase price (by line item)
 - Extended net purchase price (all line items)
 - Any additional applicable charges (ex: installation and/or delivery charges)
 - Contract name and/or number if pricing is based on a contract reference
3. Signatures on a quote or a worksheet cannot be accepted as a purchase order.
4. In the event that you do not have a formal Purchase Order process, please contact your KI Sales Representative or call 1-800-424-2432, and we will assist you with creating a PO.

We appreciate your cooperation in providing us with all the required information listed above on your Purchase Order. Complete information helps us serve you better. Thank you for your order.

Purchase Orders that do not meet these requirements will be placed on hold until complete information is received by KI. Purchase orders on hold are not released to manufacturing or assigned a delivery date. KI order lead times begin once the order is released to manufacturing.

**AMENDMENT NO. 1
TO AGREEMENT FOR PROFESSIONAL SERVICES
WITH Flint Builders Inc.**

In connection with the Agreement for Professional Services dated as of 6/18/2019 (the “Original Agreement”) between the GILROY UNIFIED SCHOOL DISTRICT (the “District”) and Flint Builders Inc. (“Consultant”), which consists of the Original Agreement, the Proposal relating to the Original Agreement, and several Exhibits, Consultant and the District hereby amend the Original Agreement pursuant to this Amendment No. 1 (the “Amendment,” and together with the Original Agreement, the “Agreement”), by and between the District and Consultant, as follows:

1. **Compensation.** The amount specified as compensation in the Original Agreement is hereby deleted and replaced with the following amount: \$58,378,386. Payment of the fee shall remain subject to the process for Compensation specified in the Original Agreement and the rates or schedule of fees specified in **Exhibit B** thereto.
2. **Services.** The services, as needed and requested by the District, described in **Exhibit A** of the Original Agreement are hereby amended. The revised **Exhibit A** is incorporated herein by this reference.

The Services described herein constitute additional services within the meaning of the Original Agreement.

3. **Termination.** If the Original Agreement was entered into prior to June 1, 2020, the Termination provision, if any, is hereby *deleted and replaced in its entirety* with the following Termination and Suspension provision. If the Original Agreement did not include a Termination provision, the following provision is hereby *inserted* as an independent clause.

Termination and Suspension.

- a. **For Cause.** If Consultant fails to perform its obligations under this Agreement, the District will provide written notice specifying each breach for which notice is being given. If Consultant fails to cure such breach(es) within 14 days of such notice (or to make arrangements for cure that are satisfactory to the District, if the breach is such that more than 14 days are required to cure), then the District may elect to terminate this Agreement for cause. Any such termination for cause will become effective upon the date set forth in the District’s written notice to Consultant of its election to terminate.
- b. **For Convenience.** The District may terminate, abandon or suspend performance of this Agreement for convenience and without cause at any time upon 30 days prior written notice to Consultant, in which case the District will pay Consultant as provided in the Compensation provision of the Original Agreement for all Services actually performed, and all authorized expenses actually incurred and paid, under and in accordance with this Agreement, up to and including the date of termination. Such payment shall be Consultant’s sole and exclusive compensation and the District shall have no liability to Consultant for any other compensation or damages, including, without limitation, anticipated profits, prospective losses, legal fees or costs associated with legal representation or consequential damages, of any kind.

4. **[Additional Term[s]].** The following new provision is hereby added to the Original Agreement:
☒ None. ☐ See attached.

5. **Effective Date of Amendment.** This Amendment No. shall be dated and in full force and effect on the date signed by the District, as indicated below.

6. **No Other Changes; Entire Agreement.** All provisions of the Original Agreement not specifically changed herein remain in full force and effect. This Amendment, together with the Original Agreement, constitutes the full agreement and understanding of the Parties with respect to the matters therein and herein contemplated. Further provided that, if any term or provision of this Amendment shall be in conflict with any term or condition of the Original Agreement or any Exhibits thereto, the provisions of this Amendment shall control.

7. **Execution.** The person(s) executing this Amendment on behalf of Consultant warrants and represents that Consultant has vested authority on such person(s) to execute and deliver this Agreement and to perform the services contemplated hereunder and that this Agreement is valid and binding on Consultant.

Flint Builders Inc.

Gilroy Unified School District

 [Name, Title of Authorized Representative]

 [Deputy] Superintendent

COPIES: ☐ FILE (Orig.), ☐ CONSULTANT, ☐ PROJECT MANAGER, ☐ ACCOUNTS PAYABLE

Total Project Budget Matrix			
Brownell Middle School Rebuild and Modernization			
March 29, 2021 Facilities Subcommittee			
Measure P & E Funding Allocated	Encumbered	Future Expenditures	Description
Aedis Architects	\$ 3,331,900.00		Architect
Ruggeri-Jensen-Azar & Associates	\$ 48,433.00		Topographic Survey
DTSC - PEA & SCA	\$ 86,386.03		Preliminary Endangerment Assessment & Standard Condition of Approval
California Geological Survey	\$ 3,600.00		Seismic Review
City of Gilroy	\$ 17,329.62		Off Site Improvements & Parcel Map
School Site Solutions	\$ 41,250.00		CEQA Consultant
Padre	\$ 169,443.48		PEA, SRS, SMP, & RAW
Placeworks	\$ 9,550.00		Dam Inundation & Pipeline Study
Earth Systems	\$ 225,054.00		Geotechnical Report & Inspection. Construction Inspection
EnviroScience (Hazmat Investigation)	\$ 128,000.00		Hazmat Report
Kimley-Horn	\$ 18,120.00		Traffic Study
Mighty Tree Movers	\$ 13,000.00		Arborist
PG&E	\$ 42,527.10		Pacific Gas and Electric
Old Republic Title	\$ 1,000.00		Title Reports
First American Title	\$ 3,000.00		Property Description & Map
Dept. of Environmental Health	\$ 3,615.00		Plan Check Fees - Kitchen
Gym Roof Repair Tremco	\$ 120,397.39		Gym Roof Repair & Materials
Division of State Architect (DSA)	\$ 358,750.00		Plan Check Fees
Legacy Project Closeout	\$ 3,451.12		Past Brownell Projects Closed Without Certification
Advertisement	\$ 597.50		Newspaper Advertisement
Flint Builders Pre-Construction	\$ 700,000.00		Pre-Construction Services
The Printing Spot	\$ 5,250.00		Printing and Reprographics
Flint Builders Construction Contract	\$ 57,378,386.00		Construction Contract
Jerome Zalinski (IOR)	\$ 484,000.00		Inspector of Record
Krueger International	\$ 698,552.86		Phase 1 Furniture/Pilot Program
J&H Panel Installation	\$ 4,890.00		Brownell Pilot Program Furniture Install
CDW-G	\$ 16,094.60		Brownell Pilot Program Displays
Acrell Inspection Services	\$ 68,740.00		In plant Inspector
Hollister Moving and Storage	\$ 51,888.58		Moving Building B & C
Water Resource Board Fee	\$ 1,114.00		Fee for SWPPP
Padre and Associates	\$ 5,000.00		Environmental consulting services
Braccos Towing	\$ 250.00		Construction area
Ruggeri-Jensen-Azar & Associates	\$ 3,450.00		Additional Scope of work for Offsite
Johnson Electronics	\$ 77,528.00		Intrusion Alarm Design and Installation
Converge One equipment purchase & install	\$ 802,634.67		Equipment Installation and support services
Golden PMI Install Classroom & Maker Space	\$ 62,075.00		Furniture Installers Phase 1, Makerspace & Classrooms

QoVo Solutions Inc. (Security Cameras)	\$ 192,669.73		Security Camera Purchase and Install
Golden PMI Install Administration	\$ 9,510.00		Administration Building
Cypress Engineering	\$ 58,000.00		Commissioning Agent
Outdoor Creations	\$ 33,027.00		8 Concrete Benches
Padre and Associates	\$ 35,425.00		Amendment #1 RAW
Silke Communications	\$ 6,827.83		Radio Repeaters
OJO Technologies	\$ 107,409.70		Access Control Hardware/Software/vape sensors
QoVo Solutions Inc.	\$ 61,465.99		Install Cameras, Vape Sensors, Door Hardware
Earth Systems	\$ 25,000.00		Additional Testing Services, Increment 3
Earth Systems	\$ 139,352.00		Adding Inc. 3 for Special Insp. & Testing
Signtech	\$ 1,187.84		New Banner over MPR
QoVo Solutions, Inc.	\$ 18,967.52		Additional Access Hardware
Krueger International	\$ 284,719.25		Phase 2 Furniture 6th Grade
Krueger International	\$ 50,091.61		Media Library Furniture
Golden PMI Install	\$ 33,900.00		6th Grade/Makerspace
Golden PMI Install	\$ 5,100.00		Library
Padre and Associates	\$ 4,300.00		Amendment #2 RAW
Owner Furnishings	\$ 25,430.83		Belson - \$21,538.09; EBRs \$3,892.74
EnviroScience	\$ 4,770.00		Abatement of Gym
Jerome Zalinski (IOR)	\$ 54,610.00		Additional Inspector of Record Fees
Mighty Tree Movers	\$ 8,200.00		Tree trimming and removal
Owner Furnished Items	\$ 5,422.12		Misc. Owner Furnished Items
Krueger International	\$ 10,955.81		Additional Storage Furniture
OoVo Solutions, Inc.	\$ 20,857.36		Additional camera's
Hollister Moving and Storage	\$ 5,986.45		Final Classroom move/Library
EnviroScience, Inc.	\$ 26,202.00		Hazmat Abatement for Gym
Golden PMI	\$ 1,500.00		Install Health Office/Filing Cabinets
QoVo Solutions, Inc.	\$ 1,218.52		Door Communication Station
Aedis Architects	\$ 183,451.00		Additional Fees
CDW-G	\$ 24,196.95		Monitor stands for classrooms
Salter Inc.	\$ 12,500.00		Acoustical Consultation - Music Room
EnviroScience	\$ 17,298.00		Air Quality Mgmt. - Music Room
DSA Actual Final Cost Invoice		\$ 175,000.00	
Additional Architecture Fees		\$ 135,000.00	
Music Room Allowance		\$ 600,000.00	
Contingency items in Gym		\$ 400,000.00	
Additional IOR Fees		\$ 10,000.00	
Remaining Budget		\$ 3,086,733.54	
Encumbered to Date	66,454,810.46		
Estimated Future Expenditures		\$ 4,406,733.54	
Total Project Cost	\$	70,861,544.00	
Total Project Budget	\$	70,861,544.00	



2021 All-Inclusive Playground Grant Annual Report

Gilroy Unified School District

Gilroy Unified School District was awarded All-Inclusive Playground Grant funds that will enabled us to replace outdated playground equipment at three elementary schools with new, start of the art, accessible equipment and play surfaces. The schools benefiting from the AIPG projects are Rod Kelley Elementary, El Roble Elementary, and Glen View Elementary. We have honored the unique community at each school through the use of different designs and themes that tie in to the school colors and mascot. In addition to the expanded accessibility of these playgrounds, the designs we selected also offer musical stations, individual and group game panels, language education panels, and interactive play equipment never before offered at a GUSD school site. The completed AIPG playgrounds are sure to be a highlight of our students' experience at these schools, and foster creative play for many years to come.

GUSD partnered with Specialized Play Equipment Co. for the playground designs and procurement of the playground equipment, and Playgrounds Unlimited was selected as the contractor for site work and installation. All playgrounds will receive a final inspection by a Certified Playground Safety Inspector upon completion. We were able to work with Burke, the play equipment manufacturer, to design custom signs acknowledging that the projects were made possible by the AIPG program. Proofs of these signs in both English and Spanish were reviewed and approved by the AIPG program team and will be placed at each playground. The COVID-19 related school closures at all three locations allowed us to schedule construction during daytime hours Monday through Friday since students were not present, and shortened the overall schedule we had planned for. As of April 1st, 2021 all three playground projects are underway and, barring any future weather delays, will be complete by May 1st, 2021. We anticipate receiving our final invoices from the project vendors in May and will seek reimbursement for each of the three projects in July.

Rod Kelley Elementary School

The AIPG playground project at Rod Kelley broke ground on February 16th and is anticipated to be complete by April 8th. The playground has been customized for that school by incorporating a knight logo and castle themed tower as part of the main play structure, giving a clear indication that this is the home of the Rod Kelley Knights. This playground will serve up to 776 students in grades K-5. To date we have paid invoices totaling \$199,380.62 for this site, which accounts for 100% of the design development, play equipment, stone look plastic borders and ADA access ramp for a wood fiber filled area and all material freight. We anticipate receiving an invoice for the balance of the contract with SPEC, \$242,327.73 in late April or early May.

El Roble Elementary

The AIPG playground project at El Roble broke ground on February 22nd and is anticipated to be complete by April 23rd. The El Roble Mighty Oaks will feel right at home in a treehouse themed play structure with images of trees incorporated into the signage, and leaves designed into the rubber play surface. This playground will serve up to 691 students in grades K-5. To date we have paid invoices totaling \$207,348.52 for this site, which accounts for 100% of the design development, play equipment, stone look plastic borders and ADA access ramp for a wood fiber filled area and all material freight. A second invoice for the demolition, excavation, base rock and concrete work is anticipated in April for approximately \$76,800 and the balance of the contract billed for in May.

Glen View Elementary

The AIPG playground project at Glen View broke ground on March 1st and is anticipated to be complete by May 14th. Images of soaring birds on the play panels, and the blue and white school colors throughout the play surface and play structure will leave no doubt that this is the home of the Glen View Eagles. By reconfiguring the way the original playground footprint is utilized we have been able to build a beautiful new playground and set aside a portion of the area for the school to use as a future student garden area. This playground will serve up to 703 students in grades K-5. To date we have paid invoices totaling \$201,006.20 for this site, which accounts for 100% of the design development, play equipment, and freight. A second invoice for approximately \$77,000 for the majority of site work is anticipated to be received in April, and a final invoice by the end of May.

Rod Kelley Elementary School

Existing playground



March 26th progress photos



El Roble Elementary School

Existing playground



March 26th progress photos



Glen View Elementary School

Existing playground



March 26th progress photo



**Specified Play Equipment Co.**

121 #1 Industrial Road
 Belmont, CA 94002
 800.475.1071
 www.specplay.com

ADDRESS

Paul Nadeau
 Gilroy Unified School District
 7810 Arroyo Circle,
 Gilroy, CA 95020

SHIP TO

Paul Nadeau
 Gilroy Unified School District
 7810 Arroyo Circle,
 Gilroy, CA 95020

Estimate 2013**DATE** 03/21/2021**EXPIRATION DATE** 06/30/2021**TRACKING NO.**

EI Roble CO1

DEPOSIT DUE NOW

PO# 120723

ACTIVITY	QTY	RATE	AMOUNT
Disposal Removal and transport to district corporate yard approximately 150 CY contaminated engineered wood fiber.	1	7,637.00	7,637.00

By signing below you acknowledge and agree to our Contract. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items. Unless otherwise specified we Exclude Responsibility for: offloading equipment, removal of packaging, project security, landscape & hardscape repair, delays due to conflicts, removal of spoils, locating underground; utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples. We are experienced with State & Federal prevailing wage and certified payroll requirements from DIR/DOL and will process when applicable. Union Agreements, including PLA's, are the responsibility of others and not to be included in our contract. Conditions: Grades; stable, compacted, & workable, (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment

TOTAL**\$7,637.00**

Please write checks to SPEC
 121 #1 Industrial Road
 Belmont, CA 94002

Accepted By

Accepted Date

Please write checks to SPEC
121 #1 Industrial Road
Belmont, CA 94002

Specified Play Equipment Co.

121 #1 Industrial Road

Belmont, CA 94002

800.475.1071

www.specplay.com

**ADDRESS**

Paul Nadeau

Gilroy Unified School District

7810 Arroyo Circle,

Gilroy, CA 95020

SHIP TO

Paul Nadeau

Gilroy Unified School District

7810 Arroyo Circle,

Gilroy, CA 95020

Estimate 2015**DATE 03/21/2021****TRACKING NO.**

Glen View CO1

DEPOSIT DUE NOW

PO# 120724

ACTIVITY	QTY	RATE	AMOUNT
Disposal Removal and transport to district corporate yard 120 CY contaminated engineered wood fiber.	1	5,728.00	5,728.00

By signing below you acknowledge and agree to our Contract. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items. Unless otherwise specified we Exclude Responsibility for: offloading equipment, removal of packaging, project security, landscape & hardscape repair, delays due to conflicts, removal of spoils, locating underground; utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples. We are experienced with State & Federal prevailing wage and certified payroll requirements from DIR/DOL and will process when applicable. Union Agreements, including PLA's, are the responsibility of others and not to be included in our contract. Conditions: Grades; stable, compacted, & workable, (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment

TOTAL**\$5,728.00**

Please write checks to SPEC
121 #1 Industrial Road
Belmont, CA 94002

Accepted By

Accepted Date

Please write checks to SPEC
121 #1 Industrial Road
Belmont, CA 94002

Specified Play Equipment Co.

121 #1 Industrial Road

Belmont, CA 94002

800.475.1071

www.specplay.com

**ADDRESS**

Paul Nadeau

Gilroy Unified School District

7810 Arroyo Circle,

Gilroy, CA 95020

SHIP TO

Paul Nadeau

Gilroy Unified School District

7810 Arroyo Circle,

Gilroy, CA 95020

Estimate 2024**DATE** 03/25/2021**EXPIRATION DATE** 04/30/2021**TRACKING NO.**

Glen View CO2

DEPOSIT DUE NOW

PO# 120724

CSLB# 1050307

-

DIR# 1000064237

-

ACTIVITY	QTY	RATE	AMOUNT
Disposal Removal and disposal of approximately 25 CY of footing spoils. Prevailing wages applied.	1	5,165.00	5,165.00

Note: Should dirt be allowed at district site for disposal, deduct \$1,345

By signing below you acknowledge and agree to our Contract. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items. Unless otherwise specified we Exclude Responsibility for: offloading equipment, removal of packaging, project security, landscape & hardscape repair, delays due to conflicts, removal of spoils, locating underground; utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples. We are experienced with State & Federal prevailing wage and certified payroll requirements from DIR/DOL and will process when applicable. Union Agreements, including PLA's, are the responsibility of others and not to be included in our contract. Conditions: Grades; stable, compacted, & workable, (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment

TOTAL**\$5,165.00**

Please write checks to SPEC

121 #1 Industrial Road

Belmont, CA 94002

Accepted By

Accepted Date

Please write checks to SPEC
121 #1 Industrial Road
Belmont, CA 94002

Specified Play Equipment Co.

121 #1 Industrial Road

Belmont, CA 94002

800.475.1071

www.specplay.com

**ADDRESS**

Paul Nadeau

Gilroy Unified School District

7810 Arroyo Circle,

Gilroy, CA 95020

SHIP TO

Paul Nadeau

Gilroy Unified School District

7810 Arroyo Circle,

Gilroy, CA 95020

Estimate 2017**DATE 03/21/2021****EXPIRATION DATE 05/31/2021****TRACKING NO.**

Rod Kelley CO1

DEPOSIT DUE NOW

PO# 120725

ACTIVITY	QTY	RATE	AMOUNT
Disposal Removal and transport to district corporate yard approximately 150 CY contaminated engineered wood fiber.	1	7,637.00	7,637.00

By signing below you acknowledge and agree to our Contract. The values shown above represent a specific scope; no other work should be assumed unless specifically noted in the text of the above line items. Unless otherwise specified we Exclude Responsibility for: offloading equipment, removal of packaging, project security, landscape & hardscape repair, delays due to conflicts, removal of spoils, locating underground; utilities, pipes, obstructions, conditions unforeseen and/or not disclosed at time of estimate, permits, engineering, soil samples. We are experienced with State & Federal prevailing wage and certified payroll requirements from DIR/DOL and will process when applicable. Union Agreements, including PLA's, are the responsibility of others and not to be included in our contract. Conditions: Grades; stable, compacted, & workable, (rough grade to be taken + or - one tenth of one inch), adequate access to work site provided for workmen, materials, tools, & equipment

TOTAL**\$7,637.00**

Please write checks to SPEC
121 #1 Industrial Road
Belmont, CA 94002

Accepted By

Accepted Date

Please write checks to SPEC
121 #1 Industrial Road
Belmont, CA 94002



121 N 27th St. | San Jose, CA 95116
Tel: (408) 226-TREE (8733) | Fax: (408) 281-8733 | Lic #705171

www.andersonstreecare.com

Proposal #14246

Date: 12/28/2020

Gilroy Unified School District

7810 Arroyo Circle main: 669.205.4000
Gilroy, CA 95020 mobile: 408 710-8480
dan.mcauliffe@gilroyunified.org

Location: 7810 Arroyo Cir
Gilroy, CA 95020

7810 Arroyo Cir 95020

Terms

Due on receipt

ITEM DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
1) Level 1 Risk Assessment - Various Species Conduct a limited visual assessment of the trees near high occupancy rate targets specified by the client. This list specifies twenty District property locations sent in an email on 10.12.2020. Evaluate only trees close enough to the target to be at least moderately likely to cause significant impacts in the event of failure. Identify trees with obvious defects resulting in an imminent or probable likelihood of failure. Also identify trees with obvious defects requiring a Level II Risk Assessment. This proposal does not constitute a full survey and inventory of all trees on all properties. Location: Risk assessments conducted at the following locations: 9300 Wren Avenue, 475 Old Gilroy St., 930 Third St., 600 Eighth St., 6550 Cimino St., 9225 Calle Del Rey, 8755 Kern Avenue, 325 Santa Clara St., 7121 Grenache Way, 7800 Carmel St., 385 loof Avenue, 277 loof Avenue, 750 W. Tenth St., 8775 Hirasaki Court, 850 Day Road, 7810 Arroyo Circle, 8067 Swanston Lane, 240 Swanston Lane, and 220 Swanston Lane.	43	\$225.00	\$9,675.00
All work will be completed in accordance with these plans unless subsequent changes are agreed upon in writing. Balances not paid by the due date are subject to late fees.			
SUBTOTAL			\$9,675.00
SALES TAX			\$0.00
TOTAL			\$9,675.00

Signature

x

Please sign here to accept the terms and conditions





ID	DESCRIPTION	COLOR
1		
1		
1		
1		
1		
1		
1		
1		
1		
1		
1		



1
1
1
1
1
1
1
1



Terms and Conditions

It is agreed by and between Anderson's Tree Care Specialists, Inc. and the authorizing party (customer and/or customer's agent) that the following provisions are made as part of this contract:

Insurance by Contractor: Anderson's Tree Care Specialists, Inc. warrants that it is insured for liability resulting from injury to person(s) or property and that all employees are covered by Workers' Compensation as required by law. Certificates of coverage are available upon request.

Cancellation Fee: Anderson's Tree Care Specialists, Inc. kindly requests that the authorizing party provide at least 24 hours' notice of any full or partial work cancellation or postponement. If a crew has been dispatched to the job site during normal work hours and is unable to perform the agreed upon work due to variables within the customer's control, the customer will be assessed a mobilization fee of \$600.00 for incurred expenses. If this occurs outside of normal business hours, the mobilization fee will be \$900.

Completion of Contract: Anderson's Tree Care Specialists, Inc. agrees to do its best to meet any agreed upon performance dates but shall not be liable in damages or otherwise for delays because of inclement weather, labor, or any other cause beyond its control; nor shall the customer be relieved of completion for delays.

Tree Ownership: The authorizing party warrants that all trees listed are located on the customer's property, and, if not, that the authorizing party has received full permission from the owner to allow Anderson's Tree Care Specialists, Inc. to perform the specified work. Should any tree be mistakenly identified as to ownership, the customer agrees to indemnify Anderson's Tree Care Specialists, Inc. for any damages or costs incurred from the result thereof.

Safety: Anderson's Tree Care Specialists, Inc. warrants that all arboricultural operations will follow the latest version of the ANSI Z133.1 industry safety standards. The authorizing party agrees to not enter the work area during arboricultural operations unless authorized by the crew leader on-site.

ANSI A300 Tree Care Standard Definitions: The following definitions apply to specifications detailed in this proposal.

Clean: Selective pruning to remove one or more of the following parts: dead, diseased, and/or broken branches. Unless noted otherwise on this proposal, all cleaning will be of branches 1inch diameter or greater throughout the entire crown.

Crown: The leaves and branches of a tree measured from the lowest branch on the trunk to the top of the tree.

Leader: A dominant or co-dominant, upright stem.

Raise: Selective pruning to provide vertical clearance.

Reduce: Selective pruning to decrease height and/or spread by removing specified branches.

Restore: Selective pruning to improve the structure, form, and appearance of trees that have been severely headed, vandalized, or damaged.

Thin: Selective pruning to reduce density of live branches, usually by removing entire branches.

Vista pruning: Selective pruning to allow a specific view, usually by creating view "windows" through the tree's crown.

Stump Removal: Unless specified in the proposal, stump removal is not included in the price quoted. Grindings from stump removal are not hauled unless specified in this proposal. Surface and subsurface roots beyond the stump are not removed unless specified in this proposal.

Concealed Contingencies: Any additional work or equipment required to complete the work, caused by the authorizing party's failure to make known or caused by previously unknown foreign material in the trunk, the branches, underground, or any other condition not apparent in estimating the work specified, shall be paid for by the customer on a time and material basis. Anderson's Tree Care Specialists, Inc. is not responsible for damages to underground sprinklers, drain lines, invisible fences or underground cables unless the system(s) are adequately and accurately mapped by the authorizing party and a copy is presented before or at the time the work is performed.

Clean-up: Unless otherwise specified in the proposal, clean-up shall include removing wood, brush, and clippings, and raking of the entire area affected by the specified work.

Lawn Repair: Anderson's Tree Care Specialists, Inc. will attempt to minimize all disturbances to the customer's lawn. However, lawn repairs are not included in the contract price, unless noted otherwise on this proposal.

Terms of Payment: Unless otherwise noted in this proposal, the customer agrees to pay the account in full within 30 days of work completion. Failure to remit full payment within the payment term will result in a finance charge of 3.00% per month. A 3.00% Finance Charge will be added to credit card payments.

Returned Check Fee: There will be a \$25.00 fee charge for all checks returned to our office for non-sufficient funds.



Mighty Tree Movers Inc.
408-464-5200

PO Box 12
Los Gatos, California
95031
United States

Prepared For
Dan McAuliffe
Gilroy Unified School District
220 Swanston Lane
Gilroy, California
95020
United States

Estimate Date
03/11/2021

Estimate Number
0001119

Description	Rate	Qty	Line Total
Arborist letter MTM will conduct a follow-up tree survey for all schools within the Gilroy unified school district. These tree survey will start with a site walk-through of all school properties, using previous main report as a guide to identify trees, possible hazards, and pruning/removal needs. The report focus will be on safety of trees, as they are on school grounds, and long-term care of trees. Goals of report: 1.) Risk assessment-Assess tree health based on visual survey. This will identify hazards and possible impacts of tree or branch failure. 2.) Provide recommendations based on findings. This may include removals, trimming, bracing, fertilization, or pest management. 3.) Provide a clear overall snapshot in report, so district can prioritize recommended actions. 4.) Create a user friendly sub-section, that lists the trees, their size and other notes that will be a basis for on-going monitoring and assessment/hazard management plan. Time estimated per site is 3 hours field time and 1.5 hour office work. If conditions change that require a work order increase, MTM will get approval from city prior to doing work. ISA Certified Arborist: WE-8858A CA Lic# 916423 Access required to all locations on school grounds, total of 15 schools.	\$5,600.00	1	\$5,600.00
Subtotal			5,600.00
Tax			0.00

Estimate Total (USD)

\$5,600.00

2/19/2021

3c

TO: Gilroy Unified School District
 ATT: Dan McAuliffe
 PHONE: 669-205-9940
 EMAIL: dan.mcauliffe@gliroyunified.org

FROM: Mark Duyst, Beynon Sports
 PHONE: (559) 237-2590
 EMAIL: mduyst@beynonsports.com

Project: Gilroy High School– FastTrack (Clean & Restripe) Proposal

Beynon Sports is pleased to present this FastTrack proposal to clean and restripe the existing track surface at Gilroy High School.

FASTTRACK (CLEAN & RESTRIPE)	
Scope:	Beynon Sports proposes to clean the existing track of dirt and debris and restripe all existing line striping.
Striping:	Match all existing lane lanes, event markings and lettering. *Please note that existing event colors will be used unless otherwise specified prior to application.
Costs:	\$14,500.00 (Total Cost for both Cleaning & Restripe)
Duration of Work:	Up to 2 Working Days (Specialized Cleaning Crew) 2-3 days (Separate Licensed Track Striping Crew)

The FastTrack scope of work will clean your track of dirt and debris and aesthetically enhance your synthetic running track by applying new paint to the lane lines, event markings and lettering. This scope of work will “tune-up” the track before a resurfacing is needed.

Outcome of the cleaning will vary based on the following conditions; location of the track, current condition and age of the track surface and number of times it's been cleaned before

**Please note, there will be slight discoloration in the location of where gum is removed but should even out after a few months of normal wear*.*

Add: Slot Drain Cleaning:	\$3,200.00
Add: Gum Removal:	\$2,500.00

- Beynon Sports is a licensed contractor in the State of California # 883198 A, C-15
- Beynon Sports CMAS #: 4-12-78-0063A
- Beynon Sports DIR Registration Number: 1000004698
- Beynon Sports acknowledges all Prevailing Wages, Per Diem and Travel Time
- Beynon Sports is a member of the American Sports Builders Association and maintains Certified Builders on staff
- Cure time on new asphalt and concrete is 28 days prior to receiving new track surface
- While surfacing and striping are being done, water systems must be curtailed, shut off or controlled so that no water falls on the track or event area surfaces.
- If Bonding is required, please add 1.0% to the price above
- Pricing is valid for 90 days
- Repairs are not included.

This quotation excludes any bond costs, design costs, base work or repair of base, union or labor law levies, site security, agency approval or associated fees, fencing, protection of sports surface after completion, supply and installation of any equipment, logos, multiple mobilizations or other unforeseen costs.

If you have any questions regarding this proposal, please do not hesitate to contact me at the above-mentioned number or email.

Best Regards,

Mark Duyst

Mark Duyst

Northern California Sales Manager

Plumbing America, Inc.

11835 Columbet Ave.
Gilroy, CA 95020
Phone: 408-683-2631
www.PlumbingAmerica.us
CA Contractors License No. 496146

Invoice

DATE	INVOICE NO.
2/23/2021	022321.3

BILL TO
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020

JOB ADDRESS
Christopher High 850 Day Road Gilroy, CA 95020 (Swimming Pool.)

P.O. NUMBER	TERMS	PROJECT
	Net 30	

DESCRIPTION	QTY	PRICE EACH	AMOUNT
Service Work: Labor and material to search for long time leak on south retaining wall adjacent to tennis courts, at east side of "slide" pool. Used Geo phones to attempt to locate leak. Excess ambient noise hindered accuracy. Dug up area of most water accumulation. Observed a lot of ground water but no pipe. Moved to Tennis Court area on other side of fence. Dug up and used compressed air to locate leak. Dug up area on opposite side of retaining wall to locate leak. Leak caused by cracked 1" Sch.80 PVC threaded adapter. Dug up pipe and made the repair. Dates of service: 2-16-21, 2-17-21, 2-18-21, & 2-19-21 ST/PH/JZ. Service Work Labor Service Work Material	46	160.00 261.58	7,360.00 261.58

3/10/2021

APPROVED FOR PAYMENT

DocuSigned by:

1EEAF0FCFCBD420...
ALVARO MEZA ASSISTANT SUPERINTENDENT CBO

Thank you for your business.

Total \$7,621.58

A finance charge of 1 1/2 % per month (18% annual percentage rate) will be charged on all past due accounts

Insufficient Funds Returned Checks-Customer responsible to pay additional \$25 fee plus bank return check service fees to Plumbing America, Inc.

Plumbing America, Inc.

11835 Columbet Ave.
Gilroy, CA 95020
Phone: 408-683-2631
www.PlumbingAmerica.us
CA Contractors License No. 496146

Invoice

DATE	INVOICE NO.
3/9/2021	030921.5

BILL TO
Gilroy Unified School District 7810 Arroyo Circle Gilroy, CA 95020

JOB ADDRESS
Christopher High 850 Day Road Gilroy, CA 95020

P.O. NUMBER	TERMS	PROJECT
	Net 30	

DESCRIPTION	QTY	PRICE EACH	AMOUNT
Service Work: Labor and material to make concrete patches on previous repour at pool area and tennis courts. Added backfill material. Installed ree-bar into concrete. Added concrete. Finished concrete with trowel and gave a brushed finish on 2 of 3 patches. Finished hose bib at tennis court. Reset box.			
Service Work Labor	4	160.00	640.00
Service Work Labor / Helper	5	80.00	400.00
Service Work Material		186.11	186.11
Thank you for your business.			Total \$1,226.11

A finance charge of 1 1/2 % per month (18% annual percentage rate) will be charged on all past due accounts

Insufficient Funds Returned Checks-Customer responsible to pay additional \$25 fee plus bank return check service fees to Plumbing America, Inc.

Val's PLUMBING & HEATING, INC.

CALIFORNIA STATE CONTRACTORS LICENSE NUMBER 236164

Telephone (831) 424 – 1633 ☎ Fax (831) 754 – 5514

413 FRONT STREET

Salinas, Ca. 93901 – 3609

BID SHEET

DIR # 1000002438

Bid Date & Time: 3-22-2021		
Job: SOLARSANO SCHOOL – PELICAN EMS SYSTEM		
Address: GILROY CA		
Architect: N/A		
Plan Date: ---		
Scope: SEE BELOW		
Sections: SEE BELOW		*NO FIRE PROTECTION
Addendums Noted: ---		
PRICING VALID FOR 60 DAYS		
Price (Base Bid):	PROVIDE PELICAN HVAC EMS CONTROLS SYSTEM PER DRAWINGS. INCLUDES CONTROL OF HEATING AND COOLING SYSTEMS FOR BUILDINGS, AND ASSOCIATED EXHAUST FANS RELATED TO THOSE HEATING AND COOLING SYSTEMS. I.T. ROOM SENSORS EXCLUDED. ALL T-STAT LOCATIONS TO BE TS-250 THERMOSTATS WITH CO2 SENSING.	\$ 216,965.00
Price (Alternates) :		
Stipulations:	<ol style="list-style-type: none"> 1. No Permits, Calcs, or Fees in pricing unless specifically noted above. 2. Our Bid Sheet is to be incorporated into Contract (Attachment). 3. Two paper Sets of plans, provided at no cost by GC, will be required for each trade. 4. Val's Plumbing and Heatings' indemnity obligation is not to exceed our insurance coverage. 5. Price is based on installing our work before interior framing and soffits. 6. Acceptance of our bid is conditional on our acceptance of your Contract. 7. OFCI equipment installation is excluded unless shown specifically on M or P sheets to be completed by that trade. 8. By acceptance of this proposal, If progress and/or final payment is not received timely and Val's is forced to retain an attorney and/or file a lien/stop notice, all associated costs and attorney's fees are agreed to be paid for by the GC in default. 	
Bid Clarifications:	<ul style="list-style-type: none"> ➤ NO OVERTIME OR PREMIUM PAY IN PRICE. ➤ PRICING ASSUMES THAT WE WILL USE THE EXISTING ELECTRICAL CIRCUITS PROVIDED FOR EXISTING EMS SYSTEM. ➤ NO HAZARDOUS ABATEMENT OR REMOVAL OF ANY KIND. ➤ ETHERNET CONNECTION PROVIDED BY GUHSD. ALREADY INSIDE OF EACH EXISTING SYSERCO CONTROL PANEL AT EACH BUILDING. FOR RELOCATABLE CLASSROOM BUILDINGS, WE WILL USE EXISTING WIFI. ➤ NO HVAC REPAIRS IN PRICE. HVAC EQUIPMENT IS ASSUMED TO BE WORKING, AND HAS BEEN SERVICED PROPERLY. ANY REPAIRS OR MAINTENANCE SERVICE FOR EQUIPMENT CAN BE COMPLETED BY ADDITIVE CHANGE ORDERS. ➤ RESTROOM AND GENERAL EXHAUST FANS THAT ARE NOT INTERLOCKED WITH EXISTING HEAT/COOL SYSTEMS ARE EXCLUDED. ➤ PRICING ASSUMES THAT ALL HVAC EQUIPMENT IS IN GOOD WORKING ORDER AND REQUIRE NO ADDITIONAL SERVICE OR REPAIR. ➤ LADDERS, TOOLS, AND EQUIPMENT ON THE JOB SITE THAT ARE OWNED OR RENTED BY VAL'S ARE ONLY TO BE USED BY VAL'S EMPLOYEES, UNLESS OUR RELEASE OF LIABILITY FORM FOR TOOL USE IS EXECUTED, AND IN CONJUNCTION WITH A RELEASE OF LIABILITY NAMING VAL'S PLUMBING & HEATING, INC. ADDITIONALLY INSURED BY W/C AND LIABILITY CARRIER WITH WAIVER OF SUBROGATION. ➤ NO BOND IN PRICE, BUT CAN BE ADDED AT A RATE OF +1.5%. 	
Val's Contact:	Claude Bastianelli	

Val's PLUMBING & HEATING, INC.

CALIFORNIA STATE CONTRACTORS LICENSE NUMBER 236164

Telephone (831) 424 – 1633 ☎ Fax (831) 754 – 5514

413 FRONT STREET

Salinas, Ca. 93901 – 3609

BID SHEET

DIR # 1000002438

Bid Date & Time: 3-22-2021		
Job: EL ROBLE ELEMENTARY SCHOOL – PELICAN EMS SYSTEM		
Address: GILROY CA		
Architect: N/A		
Plan Date: ---		
Scope: SEE BELOW		
Sections: SEE BELOW		*NO FIRE PROTECTION
Addendums Noted: ---		
PRICING VALID FOR 60 DAYS		
Price (Base Bid):	<p>PROVIDE PELICAN HVAC EMS CONTROLS SYSTEM FOR 36 HVAC SYSTEMS. INCLUDES MATEIRALS, LABOR, SETUP OF DEVICES FOR THIS SITE, LABOR FOR INSTALLATION, AND LICENSING SETUP WITH PELICAN FOR GUSD.</p> <p>I.T. ROOM SENSORS EXCLUDED.</p> <p>ALL T-STAT LOCATIONS TO BE TS-250 THERMOSTATS WITH CO2 SENSING.</p>	\$ 147,166.00
Price (Alternates) :		
Stipulations:	<ol style="list-style-type: none"> 1. No Permits, Calcs, or Fees in pricing unless specifically noted above. 2. Our Bid Sheet is to be incorporated into Contract (Attachment). 3. Two paper Sets of plans, provided at no cost by GC, will be required for each trade. 4. Val's Plumbing and Heatings' indemnity obligation is not to exceed our insurance coverage. 5. Price is based on installing our work before interior framing and soffits. 6. Acceptance of our bid is conditional on our acceptance of your Contract. 7. OFCI equipment installation is excluded unless shown specifically on M or P sheets to be completed by that trade. 8. By acceptance of this proposal, If progress and/or final payment is not received timely and Val's is forced to retain an attorney and/or file a lien/stop notice, all associated costs and attorney's fees are agreed to be paid for by the GC in default. 	
Bid Clarifications:	<ul style="list-style-type: none"> ➤ NO OVERTIME OR PREMIUM PAY IN PRICE. ➤ PRICING ASSUMES THAT WE WILL USE THE EXISTING ELECTRICAL CIRCUITS PROVIDED FOR EXISTING EMS SYSTEM. ➤ NO HAZARDOUS ABATEMENT OR REMOVAL OF ANY KIND. ➤ ETHERNET CONNECTION PROVIDED BY GUHSD. FOR RELOCATABLE CLASSROOM BUILDINGS, WE ASSUME THAT DUE TO PROXIMITY TO EXISITNG BUILDINGS, THAT THE PELICAN MESH-NETWORK WILL CARRY TO THE PORTABLES CORRECTLY. ➤ NO HVAC REPAIRS IN PRICE. HVAC EQUIPMENT IS ASSUMED TO BE WORKING, AND HAS BEEN SERVICED PROPERLY. ANY REPAIRS OR MAINTENANCE SERVICE FOR EQUIPMENT CAN BE COMPLETED BY ADDITIVE CHANGE ORDERS. ➤ RESTROOM AND GENERAL EXHAUST FANS ARE EXCLUDED FROM PELICAN CONTROL. THAT CAN BE ADDED FOR ADDITIONAL COST, IF REQUESTED. ➤ PRICING ASSUMES THAT ALL HVAC EQUIPMENT IS IN GOOD WORKING ORDER AND REQUIRES NO ADDITIONAL SERVICE OR MAINTENANCE DURING THIS INSTALLATION. ➤ LADDERS, TOOLS, AND EQUIPMENT ON THE JOB SITE THAT ARE OWNED OR RENTED BY VAL'S ARE ONLY TO BE USED BY VAL'S EMPLOYEES, UNLESS OUR RELEASE OF LIABILITY FORM FOR TOOL USE IS EXECUTED, AND IN CONJUNCTION WITH A RELEASE OF LIABILITY NAMING VAL'S PLUMBING & HEATING, INC. ADDITIONALLY INSURED BY W/C AND LIABILITY CARRIER WITH WAIVER OF SUBROGATION. ➤ NO BOND IN PRICE, BUT CAN BE ADDED AT A RATE OF +1.5%. 	
Val's Contact:	Claude Bastianelli	

Val's PLUMBING & HEATING, INC.

CALIFORNIA STATE CONTRACTORS LICENSE NUMBER 236164

Telephone (831) 424-1633 • Fax (831) 754-5514

413 FRONT STREET

SALINAS, CALIFORNIA 93901-3609

PROPOSAL SUBMITTED TO:		PHONE	831-241-2580
ATTN	DAN MCAULIFFE	DATE	3-22-2021
NAME	GILROY UNIFIED S.D.	JOB NAME	PROVIDE AND INSTALL
STREET			PELICAN CONTROLS AT GHS
CITY	GILROY		XY BUILDING
STATE	CA		

WE PROPOSE TO FURNISH ALL MATERIALS AND PERFORM ALL LABOR NECESSARY TO COMPLETE THE FOLLOWING:

PROVIDE AND INSTALL PELICAN CONTROLS AT GHS – XY BUILDING. INCLUDES REQUIRED DEVICES, WIRING, INSTALLATION, START-UP, AND CHECK OUT COMPLETE. DISCONNECT EXISTING ASIC CONTROLLERS INSIDE OF HVAC UNITS AND REMOVE. OTHER EXISTING ASIC CONTROL COMPONENTS TO BE SAFED-OFF, BUT ABANDON IN PLACE.

NEW TS-250 THERMOSTATS TO BE INTEGRATED INTO EXISTING SITE PELICAN SYSTEM. EXISTING WIRING BETWEEN T-STAT LOCATION AND ASSOCIATED HVAC UNIT TO BE RE-USED. GUSD RESPONSIBLE FOR ADDITIONAL PER DEVICE ANNUAL COST FROM PELICAN.

TOTAL FOR ABOVE AS DESCRIBED: \$ 32,980.00

*PRICING ASSUMES THAT THIS PROJECT WILL BE COMPLETED AFTER THE VENTILATION VERIFICATION PHASE 1 AND 2 WORK IS COMPLETE.

*ALL WORK PRICED TO BE COMPLETED DURING NORMAL BUSINESS HOURS.

This Proposal is good for 30 days from the above date.

We hereby propose to furnish labor and materials – complete in accordance with the above specifications, for the amount of ****SEE ABOVE**** Dollars \$ with payment to be made as follows: **PAYMENT UPON COMPLETION. SEE BELOW TERMS.**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs, will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accident or delay beyond our control. This proposal subject to acceptance within 30 days and is void thereafter at the opinion of the undersigned.

TERMS AND CONDITIONS OF SALE

1. All accounts are due and payable **NET 30** after delivery and/or installation of equipment or services. Customers without an account, payment is due upon completion unless prior terms are mutually agreed upon by VAL'S PLUMBING & HEATING, INC. and Customer.
2. Unpaid balances may be charged interest at a rate of 1.5% per month (18% annually) after due date.
3. Customer shall be liable for any and all costs of collection incurred by VAL'S PLUMBING & HEATING, INC. (including court costs and attorney's fees) arising from the collection of unpaid invoices issued to customer.
4. In the event that VAL'S PLUMBING & HEATING, INC. must litigate in its efforts to collect unpaid invoices, customer agrees to have any resulting court case heard in The County of Monterey Judicial District.
5. The person executing this document warrants and represents that they have the authority to bind Customer to these Terms and Conditions of Sale by affixing their signature hereto.
6. By acceptance of this proposal, if progress and/or final payment is not received timely and Val's is forced to retain an attorney and/or file a lien/stop notice, all associated costs and attorney's fees are agreed to be paid for by the owner/general contractor in default.

ACCEPTANCE OF PROPOSAL

*PERMIT: ☐ A permit is required for this scope of work. (If checked, see below.)

☐ Owner to obtain permit. ☐ Val's is to obtain permit

If Val's is to obtain permit, see above additive cost to base proposal fee.

*****CALLING FOR INSPECTION IS THE RESPONSIBILITY OF THE OWNER.**

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

DATE 3-22-2021 SIGNATURE *Claude Bastianelli*
Val's Plumbing & Heating Inc.

ACCEPTED:

DATE _____ SIGNATURE _____

Must be signed by Owner or Officer

PRINT NAME _____



COLLIGO SYSTEMS
PROFESSIONAL SERVICES AGREEMENT

Statement of Work

GILROY UNIFIED SCHOOL DISTRICT

Ad-Hoc/Network Hours

Statement of Work #: **0317021**
Document Date: **March 17, 2021**
Revision: **1.0**

CONTACT INFORMATION

COLLIGO SYSTEMS LLC PO Box 10914 Pleasanton, CA 94588 Attention: Aaron Perez Tel: +1 925.218.7357	GILROY UNIFIED SCHOOL DISTRICT 7810 Arroyo Circle Gilroy, CA 95020 Tel: +1 669.205.4000
---	--

COLLIGO SYSTEMS CONTACTS

Name	Role	Phone Number(s)	Email Address
Aaron Perez	President/Chief Architect	+1 925.218.7357 +1 925.922.9242 (cell)	aaron@colligo.tech

GILROY UNIFIED SCHOOL DISTRICT CONTACTS

Name	Role	Phone Number(s)	Email Address
Maribel Guizar	Technology Director	+1 669.205.4050	maribel.guizar@gilroyunified.org

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1. PROJECT SCOPE AND ASSUMPTIONS

This SOW is based on the client environment and associated activities as identified in the content below. Any changes to the scope as defined below will require client and Colligo Systems approval in the change control section.

The Colligo Systems consultants will perform only the work associated with the activities herein defined.

1.1 PROJECT OVERVIEW

This statement of work will address a block of ad-hoc hours to be used for all network and systems issues that may arise, which are governed by the following terms:

- Hours will not expire
- Monthly inventory and description of all hours used will be provided
- Hours will be billed in 1hr increments, rounded to the closest quarter-hour
- One hour minimum for any ticket or call
- “Soft support” will not be billed
 - Example is a quick email or question being asked
- 4-hour SLA during business hours (M-F 9-5)
- 8-hour SLA during nights/weekends
- 8-Hour SLA for all Voice tickets
- Tickets worked on after hours will be deducted 1:1
- Tickets worked on during Federal Holidays will be deducted 2:1

1.2 SCHEDULE COMMITMENTS

While the term of the hours in this statement of work do not expire, engineering resources will be guaranteed ready and available for work between April 8 and April 22 if the contract is executed by April 1, 2021.

1.3 DETAILED PRICING

Below is a pricing estimate. East Side will only be billed actual time consumed. Any per-phase overages will be subject to approval by East Side.

Description	Hours	Total
Network Hours	100	\$20,000.00
Total		\$20,000.00

2. PRICING AND PAYMENT

Client is responsible for issuing a purchase order for both the project cost as well as estimated expenses (listed at the end of this section) no later than ten (10) business days prior to the start of the engagement.

Colligo Systems will not exceed the project cost as specified in the Client's Purchase Order without Client's written approval. Upon Client receiving written notice from Colligo Systems that the project activities cannot be completed within the specified cost, the Client will have the option to provide additional funds to complete the remaining activities or prioritize Colligo Systems' remaining efforts and terminate the project when funds have been expended.

2.1 PAYMENT SCHEDULE

For Time and Materials projects, Colligo Systems will bill monthly for time accrued. For Fixed Price projects, Colligo Systems will bill 33% of the total project cost at project initiation, 33% once the project is 3/4 complete and the remaining 34% upon project closure and acceptance. Completion milestones will be listed in the project scope and timeline.

2.2 EXPENSES

If applicable, travel and expenses will be billed to the customer as actual monthly, or in an agreed upon schedule during the project. Colligo Systems Professional Services sets a per-diem rate for meals and incidental expenses. The per-diem rate is standardized on the U.S. General Services Administration Domestic Per Diem Rates, which can be found at: www.gsa.gov/perdiem

2.3 CANCELLATION POLICY

Client acknowledges that cancellation of this engagement may cause Colligo Systems to incur non-refundable travel expenses and other costs.

2.4 TERMS AND CONDITIONS

This SOW defines services to be provided by Colligo Systems for Client and is governed by the Terms and Conditions herein and Colligo Systems' standard Master Services Agreement, which is incorporated herein by reference and made a part hereof.

This SOW and any other agreement incorporated herein by reference set forth the entire understanding and agreement between the parties relating to the subject matter and may be amended only in writing signed by both parties. Any terms of any purchase order or other document submitted by Client that are in addition to, different from, or inconsistent with, the terms and conditions of this SOW and the Master Services Agreement are not binding on Colligo Systems and are ineffective.

3. SIGNATURE PAGE

By signing below, Client acknowledges agrees to the Project Scope and Assumptions and to the provisions of this Statement of Work. This Statement of Work is only valid if signed with thirty (30) days of its creation date.

Gilroy Unified School District

Signature:

Name:

Title:

Date:

Colligo Systems

Signature:

Aaron Perez

Name:

Aaron Perez

Title:

President

Date:

March 17, 2021



February 25, 2021

Mr. Paul Nadeau
Gilroy Unified School District
7810 Arroyo Circle
Gilroy, CA 95020

Focused Transportation Study for South Valley Middle School Modernization

Dear Mr. Nadeau;

As requested, W-Trans has prepared a focused transportation study for the proposed modernization of the South Valley Middle School campus located at 385 I.O.O.F. Avenue in Gilroy. According to the Transportation Impact Analysis guidelines published by the Santa Clara County Valley Transportation Authority, the preparation of a Transportation Impact Analysis (TIA) is not required since this project would generate fewer than 100 a.m. or p.m. peak hour trips. Instead, a focused transportation study was prepared to evaluate issues related to site access, trip generation and vehicle miles traveled. It is also noted that at the time of the preparation of this letter, the region was observing a shelter in place protocol and in-person school instruction at this campus was reduced.

Project Description

The Gilroy Unified School District (GUSD) plans to reconfigure access to the campus by relocating the school driveways from their current locations on I.O.O.F. Avenue to Murray Avenue as part of a campus modernization plan. The intent of moving the access points is to alleviate congestion on I.O.O.F. Avenue by shifting the school access further away from the neighboring Gilroy Prep School and the District maintenance and transportation department, both of which have driveways on I.O.O.F. Avenue. South Valley Middle School currently serves approximately 800 students. This level of enrollment is expected to remain unchanged in the future with the implementation of the campus modernization plan.

Local Roadways

I.O.O.F Avenue is a two-lane east-west major collector that provides access between Murray Avenue and Monterey Road. Primary access to the Gilroy Prep School, South Valley Middle School and numerous single-family homes is provided by I.O.O.F. Avenue. I.O.O.F. Avenue has a posted speed limit of 25 miles per hour (mph). On-street parking is permitted on both sides of I.O.O.F. Avenue between Murray Avenue and Forest Street.

Murray Avenue is a two-lane north-south major collector that provides access between Cohansey Avenue and Lewis Street. The posted speed limit is 35 mph, except near the South Valley Middle School campus where the speed limit is 25 mph. Near South Valley Middle School, on-street parking is permitted on both sides of Murray Avenue. Based on counts conducted in the Fall of 2018, approximately 8,200 vehicles use the segment Murray Avenue adjacent to the school each day.

Alternative Transportation Modes

Pedestrians

Pedestrian facilities include sidewalks, crosswalks, pedestrian signal phases, curb ramps, and various streetscape amenities such as lighting, benches, etc. In general, a complete network of sidewalks, crosswalks, pedestrian signals, and curb ramps provides access for pedestrians in the vicinity of South Valley Middle School.

The proposed modernization plan would change the campus so that the main entrance would be facing Murray Avenue.

Recommendation – To enhance pedestrian safety, it is recommended that an additional crosswalk be provided on Murray Avenue adjacent to the main entrance to the school at Polk Court. This crosswalk would be placed approximately 360 feet north of the existing crosswalk at I.O.O.F. Avenue and would provide more direct access between the school and the neighborhood east of Murray Avenue.

Bicycle Network

The *Highway Design Manual*, Caltrans, 2017, classifies bikeways into four categories:

- **Class I Multi-Use Path** – a completely separated right-of-way for the exclusive use of bicycles and pedestrians with cross flows of motorized traffic minimized.
- **Class II Bike Lane** – a striped and signed lane for one-way bike travel on a street or highway.
- **Class III Bike Route** – signing only for shared use with motor vehicles within the same travel lane on a street or highway.
- **Class IV Bikeway** – also known as a separated bikeway, a Class IV Bikeway is for the exclusive use of bicycles and includes a separation between the bikeway and the motor vehicle traffic lane. The separation may include, but is not limited to, grade separation, flexible posts, inflexible physical barriers, or on-street parking.

In the immediate project area, Class II bike lanes exist on Murray Avenue between Lincoln Court and I.O.O.F. Avenue as well as on Forest Street between I.O.O.F. Avenue and East 9th Street. Bicyclists ride in the roadway and/or on sidewalks along all other streets within the project study area.

Transit Facilities

The Santa Clara Valley Transportation Authority (VTA) provides fixed route bus service and light rail train service in Santa Clara County. Two bicycles can be carried on VTA light rail trains and most VTA buses. Bike rack space is on a first come, first served basis. Additional bicycles are allowed on VTA buses at the discretion of the driver.

VTA Route 68 provides local bus service between the Gilroy Transit Center and San Jose Diridon Station via Monterey Road. This route operates daily with buses every 15 to 20 minutes from 4:30 a.m. to 12:00 a.m. on weekdays and from 5:00 a.m. to 12:00 a.m. on weekends. The nearest stop is located on Monterey Road approximately 1,500 feet from the South Valley Middle School campus.

Dial-a-ride, also known as paratransit, or door-to-door service, is available for those who are unable to independently use the transit system due to a physical or mental disability. VTA Paratransit is designed to serve the needs of individuals with disabilities within the City of Gilroy and greater Santa Clara County.

Trip Generation

There are approximately 800 students currently enrolled at the school, and future enrollment is not expected to change with the campus modernization plan. Therefore, the number of vehicle trips attributable to the school is

also not expected to change with the planned project. However, to support the vehicular access study and evaluate the relocation of trips in the area during this time of limited activity on campus, the trip generation for the school was estimated using standard rates published by the Institute of Transportation Engineers (ITE) in *Trip Generation Manual*, 10th Edition, 2017 for "Middle School/Junior High School" (ITE LU #522). These results are summarized in Table 1.

Table 1 – Trip Generation Summary

Land Use	Units	Daily		AM Peak Hour				PM Peak Hour			
		Rate	Trips	Rate	Trips	In	Out	Rate	Trips	In	Out
Middle/Jr High School	800 students	2.13	1,704	0.58	464	251	213	0.17	136	67	69

Finding – The proposed campus modernization plan would neither increase or decrease the number of vehicle trips expected to or from the school.

Traffic Count

The directional peak hour and bidirectional average daily traffic (ADT) on surrounding street segments was determined based on 24-hour counts conducted on a typical weekday while schools were in session. These counts, provided by City of Gilroy staff, were gathered on multiple days in 2018 starting on Tuesday, September 18 and ending Wednesday, September 20. Detailed count summaries for both Murray Avenue and I.O.O.F. Avenue are enclosed. The average volumes obtained from these counts are summarized in Table 2.

Table 2 – Traffic Volumes

Roadway Segment	AM Peak Hour (7:00 – 8:00 AM)		School PM Peak Hour (3:00 – 4:00 PM)		Bidirectional ADT
	NB or EB	SB or WB	NB or EB	SB or WB	
1. I.O.O.F Avenue	189	308	229	245	5,229
2. Murray Avenue	306	275	279	340	8,172

Note: ADT = Average Daily Traffic

Collision Rate

A summary of collision rates along I.O.O.F. Avenue and Murray Avenue was published in the City of Gilroy Engineering & Traffic Survey (E&TS) prepared by TJKM in May 2019 for the five-year period from January 1, 2013 through December 31, 2017. As documented in the E&TS report, these roadway segments demonstrated collision rates higher than the statewide average for similar facilities. A summary for each roadway is shown in Table 3.

Table 3 – Summary of Accident Rates

Roadway Segment	Total Number of Collisions	Observed Collision Rate	Statewide Average Rate
1. I.O.O.F Avenue	13	3.80	2.21
2. Murray Avenue	44	6.45	2.21

Source: Engineering & Traffic Survey, City of Gilroy, TJKM, May 20, 2019

Site Circulation and Access

Site Access

Vehicular access to the school is currently provided by five driveways on I.O.O.F Avenue. There are also three driveways located on Murray Avenue serving four auxiliary buildings unrelated to school operations. The proposed campus modernization plan would reconfigure the campus by removing the auxiliary non-school buildings and orienting the front of the school so that it faces Murray Avenue. Under the proposed plan, there would be one ingress-only driveway and one egress-only driveway on I.O.O.F Avenue and two ingress-only driveways and two egress-only driveways on Murray Avenue, as shown in the enclosed preliminary site plan.

The proposed campus improvements would include three separate parking lots. The north parking lot adjacent to Murray Avenue would be designated for staff parking and school bus access only. The south parking lot on Murray Avenue would serve as the primary student drop-off and pick-up area. The remaining parking lot along I.O.O.F Avenue would be designated for staff use only; student drop-off and pick-ups would be discouraged or prohibited within this area.

The curbside student drop-off and pick-up area may become congested during the morning and afternoon periods immediately before and after school operating hours. To alleviate the anticipated congestion, it is recommended that vehicles exiting the driveway be limited to right-turn movements only.

Recommendation – To maximize efficient egress from the drop-off and pick-up lane area in the south parking lot, it is recommended that the driveway exit onto Murray Street be limited to right-turn movements only.

Sight Distance

At driveways, a substantially clear line of sight should be maintained between the driver of a vehicle waiting at the crossroad and the driver of an approaching vehicle. Sight distance along Murray Avenue and I.O.O.F Avenue at each project driveway was evaluated based on sight distance criteria contained in the *Highway Design Manual* published by Caltrans. The recommended sight distances for driveways are based on stopping sight distance, which uses the approach travel speeds as the basis for determining the recommended sight distance. The posted “school zone” speed limit on Murray Avenue near the project site is 25 mph, and therefore the minimum stopping sight distance needed is 150 feet.

Based on a review of field conditions and project plans, the sight distances at the proposed egress driveways along Murray Avenue would exceed 150 feet in each direction. However, this may be hindered at times by on-street parking and landscaping.

Finding – Sight distances along Murray Avenue and I.O.O.F Avenue at each project driveway is adequate for the posted speed limit.

Recommendation – To maintain a minimum sight distance of 150 feet at each driveway access point, it is recommended that any vegetation near the project’s driveways should be trimmed to an appropriate height of less than three feet and trees trimmed so that nothing hangs below a height of seven feet from the surface of the roadway. Also, on-street parking should be restricted for at least 40 feet on both sides of each driveway.

Murray Avenue Turn Lane Evaluation

In designing an intersection or driveway entrance, left-turning traffic should be removed from the through lanes whenever practical. Ideally, left-turn lanes should be provided at street intersections or driveways along major arterial and high-volume collector roads wherever left turns are permitted. Left-turn facilities such as two-way

left-turn lanes (TWLTL) or separated left turn lanes should be established on roadways where traffic volumes are high enough to warrant them.

Continuous TWLTL's separate left-turning vehicles from through traffic, which can reduce delay to through vehicles and can lead to a reduction in rear-end and sideswipe collisions. TWLTL's also provide spatial separation between opposing lanes of traffic, which can lead to a reduction in head-on collisions. These lanes can also function as a by-pass lane for emergency vehicles.

Unfortunately, neither the California MUTCD nor the Caltrans *Highway Design Manual* offers specific guideline for the application of two-way left-turn lanes. However, the Kentucky Transportation Center developed a set of recommended thresholds for consideration of TWLTL implementation. The following list summarizes key recommendations which are applicable to Murray Avenue:

- Operating speeds of 45 mph or less
- Average Daily Traffic (ADT) of 17,000 or less for a two-lane facility
- 10 or more access points per mile
- Maximum access density of 85 points per mile
- Minimum TWLTL length of 425 feet

Murray Avenue along the school campus frontage would satisfy the conditions recommended by the Kentucky Transportation Center for TWLTL implementation because the operating speeds are less than 45 mph, the ADT is less than 17,000, there are nearly 10 driveway access points and it has a length of at least 425 feet. Further, this segment of roadway was identified as having a collision rate higher than the statewide average for similar facilities. As such, Murray Avenue satisfies the criteria for implementation of a TWLTL.

The values from the American Association of State Highway and Transportation Officials' (AASHTO) *A Policy on Geometric Design of Highways and Streets*, 2018 ("Green Book"), Figure 9-35 were used to determine whether a dedicated left-turn lane would be recommended at the drop-off lane driveway on Murray Avenue. It should be noted that the satisfaction of the volume-based guidelines or warrants presented in the AASHTO Green Book may indicate situations where a left-turn lane may be desirable, but not necessarily situations where a left-turn lane is definitely needed. Site-specific conditions need to be evaluated to determine the feasibility of adding a turn lane and whether the physical constraints along the road make the addition of a turn lane practical or not. The anticipated vehicle volumes during the a.m. and school p.m. peak hour would satisfy the volume thresholds defined by AASHTO at the drop-off lane entrance driveway on Murray Avenue, indicating that a dedicated left-turn lane (or TWLTL) may be desirable. A copy of Figure 9-35 is enclosed.

Additionally, this portion of Murray Avenue has an observed collision rate of 6.45 collisions per million vehicle miles (C/MVM) which is higher than the statewide average of 2.21 C/MVM for similar roadways. The addition of either a dedicated left-turn lane or TWLTL may also help reduce the frequency of crashes along Murray Avenue.

Due to the geometric constraints of Murray Avenue, implementation of either a TWLTL or separate left-turn lane may require the removal of on-street parking along this segment of the roadway.

Finding –The anticipated number of left turning vehicle movements entering the school drop-off or pick-up area on Murray Avenue, combined with the overall geometric characteristics of the roadway, would satisfy the conditions defined by AASHTO and the Kentucky Transportation Center for consideration of a separate left turn lane.

Recommendation – The lane striping of Murray Avenue should be modified to include a two-way left-turn lane (or similar feature) between I.O.O.F. Avenue and approximately 100 feet north of Adams Court. A TWLTL would

be expected to improve access at all driveways and side streets along this segment of Murray Avenue. It is noted that on-street parking would likely be impacted to accommodate this improvement.

Vehicle Miles Traveled (VMT) Evaluation

Senate Bill (SB) 743 established a change in the metric to be applied for determining traffic impacts associated with development projects. Rather than the delay-based criteria associated with a Level of Service analysis, the increase in Vehicle Miles Traveled (VMT) as a result of a project is now the basis for determining impacts under the California Environmental Quality Act (CEQA). Because the City of Gilroy has not yet adopted a standard of significance for evaluating VMT, comparable guidance provided by the Cities of Los Altos, San Jose, as well as Sacramento and Contra Costa Counties was used. Guidance adopted by Los Altos, Sacramento County and Contra Costa County states that neighborhood-based schools are presumed to have a less-than-significant impact on vehicle miles traveled. The policy for San Jose states that schools with no net change in VMT would be considered to have a less-than-significant VMT impact.

The proposed project would be expected to result in no net change in VMT since the number of enrolled students would not increase with the campus modernization plan nor would the attendance boundaries change. Future students are likely to have similar travel patterns as current students, further strengthening the conclusion that the project would result in no net change to the total vehicle miles traveled.

Based on this assessment, the proposed campus modernization can be classified as a local-serving land use and as having no net change in vehicle miles traveled. Based on the previously summarized standards, the proposed project may be presumed to result in a less-than-significant VMT impact.

Finding – The project is anticipated to result in a less-than-significant impact on vehicle miles traveled.

Conclusions and Recommendations

- A new crosswalk on Murray Avenue approximately 360 feet north of I.O.O.F Avenue at Polk Court is recommended.
- Nearby bicycle, and transit facilities would be adequate to serve the project.
- The proposed project would not alter the expected number of vehicle trips arriving to or departing from the school.
- To maximize efficient egress from the drop-off and pick-up lane area, it is recommended that the driveway exit onto Murray Street be limited to right-turn movements only.
- To maintain a minimum sight distance of 150 feet at each driveway access point, it is recommended that any vegetation near the project's driveways should be trimmed to an appropriate height of less than three feet and trees trimmed so that nothing hangs below a height of seven feet from the surface of the roadway. Also, on-street parking should be restricted for at least 40 feet on both sides of each driveway.
- A continuous two-way left-turn lane is recommended along the segment of Murray Avenue adjacent to the school. It should be noted that the availability of on-street parking would be impacted to accommodate the creation of a two-way left-turn lane.
- The proposed project would have a less-than-significant transportation impact on vehicle miles traveled.

Thank you for giving W-Trans the opportunity to provide these services. Please call if you have any questions.

Sincerely,

Kenneth Jeong, PE
Traffic Engineer

Mark Spencer, PE
Senior Principal

MES/kbj/GIL006.L1

Enclosures: Traffic Count Sheets; Site Plans; Left-Turn Lane Warrant

DRAFT

Location: I.O.O.F AVE BETWEEN MONTEREY ST & MURRAY AVE
 Date Range: 9/18/2018 - 9/24/2018
 Site Code: 36

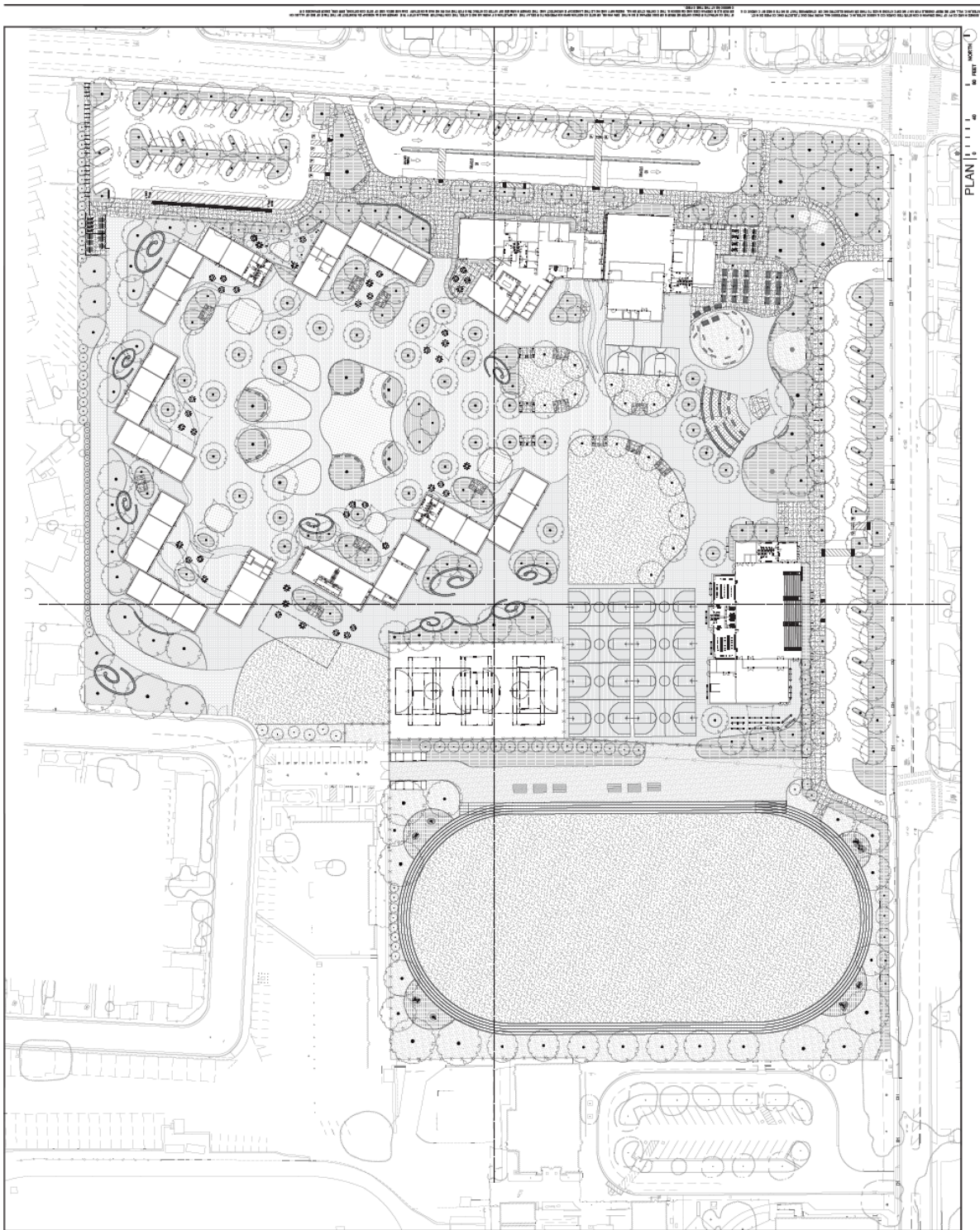
Time	Tuesday			Wednesday			Thursday			Friday			Saturday			Sunday			Monday			Mid-Week Average		
	EB	WB	Total	EB	WB	Total	EB	WB	Total	EB	WB	Total	EB	WB	Total	EB	WB	Total	EB	WB	Total	EB	WB	Total
12:00 AM	6	14	20	6	7	13	8	17	25	-	-	-	-	-	-	-	-	-	-	-	-	7	13	19
1:00 AM	9	5	14	4	4	8	5	6	11	-	-	-	-	-	-	-	-	-	-	-	-	6	5	11
2:00 AM	3	1	4	6	7	13	3	2	5	-	-	-	-	-	-	-	-	-	-	-	-	4	3	7
3:00 AM	7	8	15	10	7	17	6	5	11	-	-	-	-	-	-	-	-	-	-	-	-	8	7	14
4:00 AM	20	29	49	12	19	31	15	24	39	-	-	-	-	-	-	-	-	-	-	-	-	16	24	40
5:00 AM	26	65	91	24	70	94	34	72	106	-	-	-	-	-	-	-	-	-	-	-	-	28	69	97
6:00 AM	42	114	156	44	106	150	41	125	166	-	-	-	-	-	-	-	-	-	-	-	-	42	115	157
7:00 AM	171	309	480	211	311	522	184	303	487	-	-	-	-	-	-	-	-	-	-	-	-	189	308	496
8:00 AM	156	213	369	126	232	358	127	182	309	-	-	-	-	-	-	-	-	-	-	-	-	136	209	345
9:00 AM	84	103	187	90	100	190	77	103	180	-	-	-	-	-	-	-	-	-	-	-	-	84	102	186
10:00 AM	98	88	186	93	110	203	93	85	178	-	-	-	-	-	-	-	-	-	-	-	-	95	94	189
11:00 AM	118	138	256	118	162	280	106	152	258	-	-	-	-	-	-	-	-	-	-	-	-	114	151	265
12:00 PM	123	127	250	134	219	353	138	136	274	-	-	-	-	-	-	-	-	-	-	-	-	132	161	292
1:00 PM	128	149	277	215	189	404	110	145	255	-	-	-	-	-	-	-	-	-	-	-	-	151	161	312
2:00 PM	146	213	359	154	178	332	180	217	397	-	-	-	-	-	-	-	-	-	-	-	-	160	203	363
3:00 PM	241	248	489	200	217	417	246	270	516	-	-	-	-	-	-	-	-	-	-	-	-	229	245	474
4:00 PM	229	214	443	238	212	450	226	219	445	-	-	-	-	-	-	-	-	-	-	-	-	231	215	446
5:00 PM	240	234	474	226	224	450	261	234	495	-	-	-	-	-	-	-	-	-	-	-	-	242	231	473
6:00 PM	169	172	341	170	153	323	155	214	369	-	-	-	-	-	-	-	-	-	-	-	-	165	180	344
7:00 PM	124	130	254	125	142	267	158	136	294	-	-	-	-	-	-	-	-	-	-	-	-	136	136	272
8:00 PM	101	78	179	75	102	177	113	111	224	-	-	-	-	-	-	-	-	-	-	-	-	96	97	193
9:00 PM	77	61	138	66	74	140	59	61	120	-	-	-	-	-	-	-	-	-	-	-	-	67	65	133
10:00 PM	38	23	61	30	37	67	40	33	73	-	-	-	-	-	-	-	-	-	-	-	-	36	31	67
11:00 PM	17	18	35	14	17	31	17	15	32	-	-	-	-	-	-	-	-	-	-	-	-	16	17	33
Total	2,373	2,754	5,127	2,391	2,899	5,290	2,402	2,867	5,269	-	-	-	-	-	-	-	-	-	-	-	-	2,389	2,840	5,229
Percent	46%	54%	-	45%	55%	-	46%	54%	-	-	-	-	-	-	-	-	-	-	-	-	-	46%	54%	-
AM Peak	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	07:00	-	-	-	-	-	-	-	-	-	-	-	-	07:00	07:00	07:00
Vol.	171	309	480	211	311	522	184	303	487	-	-	-	-	-	-	-	-	-	-	-	-	189	308	496
PM Peak	15:00	15:00	15:00	16:00	17:00	16:00	17:00	15:00	15:00	-	-	-	-	-	-	-	-	-	-	-	-	17:00	15:00	15:00
Vol.	241	248	489	238	224	450	261	270	516	-	-	-	-	-	-	-	-	-	-	-	-	242	245	474

1. Mid-week average includes data between Tuesday and Thursday.

Location: MURRAY AVE BETWEEN LEAVESLEY RD & I.O.O.F AVE
 Date Range: 9/18/2018 - 9/24/2018
 Site Code: 71

Time	Tuesday 9/18/2018			Wednesday 9/19/2018			Thursday 9/20/2018			Friday 9/21/2018			Saturday 9/22/2018			Sunday 9/23/2018			Monday 9/24/2018			Mid-Week Average		
	NB	SB	Total	NB	SB	Total	NB	SB	Total	NB	SB	Total	NB	SB	Total	NB	SB	Total	NB	SB	Total	NB	SB	Total
12:00 AM	18	32	50	19	27	46	21	45	66	-	-	-	-	-	-	-	-	-	-	-	-	19	35	54
1:00 AM	13	12	25	13	21	34	11	24	35	-	-	-	-	-	-	-	-	-	-	-	-	12	19	31
2:00 AM	24	18	42	11	25	36	14	22	36	-	-	-	-	-	-	-	-	-	-	-	-	16	22	38
3:00 AM	27	13	40	25	10	35	21	14	35	-	-	-	-	-	-	-	-	-	-	-	-	24	12	37
4:00 AM	114	15	129	112	17	129	117	20	137	-	-	-	-	-	-	-	-	-	-	-	-	114	17	132
5:00 AM	201	43	244	198	39	237	209	34	243	-	-	-	-	-	-	-	-	-	-	-	-	203	39	241
6:00 AM	204	90	294	221	99	320	219	109	328	-	-	-	-	-	-	-	-	-	-	-	-	215	99	314
7:00 AM	300	291	591	303	265	568	315	268	583	-	-	-	-	-	-	-	-	-	-	-	-	306	275	581
8:00 AM	288	331	619	275	352	627	268	335	603	-	-	-	-	-	-	-	-	-	-	-	-	277	339	616
9:00 AM	154	150	304	151	154	305	167	172	339	-	-	-	-	-	-	-	-	-	-	-	-	157	159	316
10:00 AM	162	134	296	155	138	293	167	147	314	-	-	-	-	-	-	-	-	-	-	-	-	161	140	301
11:00 AM	165	177	342	178	190	368	162	172	334	-	-	-	-	-	-	-	-	-	-	-	-	168	180	348
12:00 PM	163	189	352	216	248	464	196	200	396	-	-	-	-	-	-	-	-	-	-	-	-	192	212	404
1:00 PM	183	223	406	227	239	466	218	238	456	-	-	-	-	-	-	-	-	-	-	-	-	209	233	443
2:00 PM	255	333	588	269	385	654	275	366	641	-	-	-	-	-	-	-	-	-	-	-	-	266	361	628
3:00 PM	310	344	654	271	323	594	256	354	610	-	-	-	-	-	-	-	-	-	-	-	-	279	340	619
4:00 PM	289	338	627	276	331	607	278	327	605	-	-	-	-	-	-	-	-	-	-	-	-	281	332	613
5:00 PM	242	417	659	259	362	621	282	413	695	-	-	-	-	-	-	-	-	-	-	-	-	261	397	658
6:00 PM	217	281	498	184	271	455	219	323	542	-	-	-	-	-	-	-	-	-	-	-	-	207	292	498
7:00 PM	225	220	445	163	231	394	198	312	510	-	-	-	-	-	-	-	-	-	-	-	-	195	254	450
8:00 PM	164	200	364	154	214	368	159	198	357	-	-	-	-	-	-	-	-	-	-	-	-	159	204	363
9:00 PM	105	150	255	106	126	232	118	124	242	-	-	-	-	-	-	-	-	-	-	-	-	110	133	243
10:00 PM	59	87	146	55	111	166	58	82	140	-	-	-	-	-	-	-	-	-	-	-	-	57	93	151
11:00 PM	39	43	82	33	58	91	51	55	106	-	-	-	-	-	-	-	-	-	-	-	-	41	52	93
Total	3,921	4,131	8,052	3,874	4,236	8,110	3,999	4,354	8,353	-	-	-	-	-	-	-	-	-	-	-	-	3,931	4,240	8,172
Percent	49%	51%	-	48%	52%	-	48%	52%	-	-	-	-	-	-	-	-	-	-	-	-	-	48%	52%	-
AM Peak	07:00	08:00	08:00	07:00	08:00	08:00	07:00	08:00	08:00	-	-	-	-	-	-	-	-	-	-	-	-	07:00	08:00	08:00
Vol.	300	331	619	303	352	627	315	335	603	-	-	-	-	-	-	-	-	-	-	-	-	306	339	616
PM Peak	15:00	17:00	17:00	16:00	14:00	14:00	17:00	17:00	17:00	-	-	-	-	-	-	-	-	-	-	-	-	16:00	17:00	17:00
Vol.	310	417	659	276	385	654	282	413	695	-	-	-	-	-	-	-	-	-	-	-	-	281	397	658

1. Mid-week average includes data between Tuesday and Thursday.



Left-Turn Lane Warrant

AASHTO, 2018

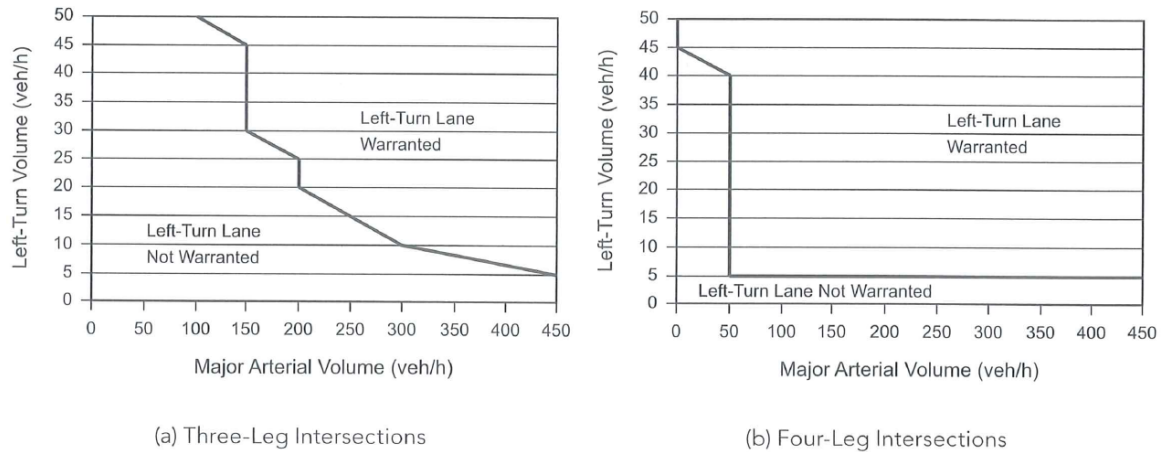


Figure 9-35. Suggested Left-Turn Lane Warrants Based on Results from Benefit–Cost Evaluations for Intersections on Arterials in Urban Areas (16)

Existing plus Campus Modernization Condition			
	Left-Turns (veh/hr)	Opposing Major Volume (veh/hr/lane)	Separate Left- Turn Lane Warranted? (Yes/No)
Three-Leg Intersection and Peak Hour			
Murray Ave Drop-Off Entrance (AM)	~150	275	Yes
Murray Ave Drop-Off Entrance (School PM)	~100	340	Yes



Phone: (408) 710-7420

Fax: (408) 683-4120

License #917713 | DIR #1000021413

No. 1 of 1

Date: MARCH 25th, 2021

PROPOSAL

PROPOSAL SUBMITTED TO		EMAIL	DATE OF PLANS/PAGE #'S
G.U.S.D. / Dan McAuliffe		Dan.mcauliffe@gusd.k12.ca.us	
PHONE NUMBER	FAX NUMBER	JOB NAME	
408-337-3227		Bus Transportation Building	
ADDRESS, CITY, STATE, ZIP		JOB LOCATION	
7810 ARROYO CIR. GILROY, CA. 95020		GILROY CA	

We propose hereby to furnish material and labor necessary for the completion of :

FOUNDATION SLAB REPAIR:

- Saw cut and demo 18'x30' badly lifted concrete inside bus garage building.
- Excavate soil haul off site
- Remove large roots .
- Condition and compact sub grade
- Install 6" of clean base rock and compact.
- Install 1/2" rebar dowels into existing slab every 16"
- Install 1/2" rebar 16" on center both ways.
- Pour concrete 6 sack 3/4" rock
- Burn smooth finish.

FRONT ENTRANCE REPAIR

Bush and chip down existing trip areas
 Grind Existing Asphalt and concrete 10'x15'
 Repair with two layers of Ardex.
 Light broom finish.

Note : Tree roots may be the cause of the damage , GUSD will need to hire an arborist to verify root removal will not damage the tree on opposite side of the building

TOTAL COST \$21,380

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

Twenty one thousand three hundred eighty dollars . dollars \$21,380

Payment as follows: Payment in full is expected upon completion

All material is guaranteed to be as specified. All work to be completed in a substantial workmanlike manner according to specifications submitted, per standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workmen's Compensation Insurance. If either party commences legal action to enforce its rights pursuant to this agreement, the prevailing party in said legal action shall be entitled to recover its reasonable attorney's fees and costs of litigation relating to said legal action, as determined by a court of competent jurisdiction.

Authorized
Signature

Note: this proposal may be withdrawn by us

if not accepted within 10 Days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Signature _____

Date of Acceptance _____

efsconcrete2008@yahoo.com | www.efsconcrete.com



