



MURRAY BUILDING, INC.

P.O. BOX 2201
 SONOMA, CA 95476
 (707) 939-9001 Ph. / (707) 939-9048 Fax

Project: Gravenstein Modernization Phase 2 **Date:** 11.22.16

Description: Foundation Ventilation Modifications As Per RFI #119, RFP #12 and CCD #4

| Description | Qty. | Unit Cost | Labor | Material | Equip | Total |
|--|------|-----------|-----------|----------|--------|------------------|
| Concrete - credit at access areas | -0.5 | 135.00 | | -67.50 | | -67.50 |
| Pump - credit at access areas | -0.5 | 160.00 | | -80.00 | | -80.00 |
| 4 x 10 header | 1 | 60.00 | | 60.00 | | 60.00 |
| 4 x 10 Hangers | 5 | 15.00 | | 75.00 | | 75.00 |
| Added Anchor Bolts | 4 | 18.50 | | 74.00 | | 74.00 |
| Misc. blades and fasteners | 1 | 75.00 | | 75.00 | | 75.00 |
| Labor for layout | 4 | 94.25 | 377.00 | | | 377.00 |
| Labor to form shut offs for vents and accesses | 12 | 94.25 | 1,131.00 | | | 1,131.00 |
| Labor for rebar modifications | 4 | 94.25 | 377.00 | | | 377.00 |
| Labor for framing work at vent wells | 49 | 94.25 | 4,618.25 | | | 4,618.25 |
| Labor for new vent wells | 38 | 94.25 | 3,581.50 | | | 3,581.50 |
| Roto Hammer and Bits | 4 | 85.00 | | | 340.00 | 340.00 |
| Service Truck | 4 | 80.00 | | | 320.00 | 320.00 |
| Cut Off Saw | 1 | 125.00 | | | 125.00 | 125.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Subtotal: | | | 10,084.75 | 136.50 | 785.00 | 11,006.25 |
| Labor Burden: | | | 35% | | | |
| Profit and Overhead: | | | 15% | 20.48 | 117.75 | 1,650.94 |
| TOTAL: | | | | | | 12,657.19 |



PO Box 250
Adel, IA 50003
(800) 343-9370

mmgorders@monmatgrp.com
denverorders@monmatgrp.com

Bill To:
SOLAROC - DENVER - 80110 - BT
1850 WEST ADRIATIC PLACE
ENGLEWOOD CO 80110

Comments or Special Instructions:

Phone:

Fax:

Email:

Sold To:
MURRAY BUILDING
3840 TWIG AVE
SEBASTOPOL CA 95472

| Salesperson | P.O. Number | Shipped Via | Ship Date | F.O.B. | Terms |
|----------------|-------------|-----------------------------|------------|--------|---------|
| SOLAROC DENVER | | Monarch Pool Truck - Denver | 12-06-2016 | | Due Now |

| Quantity | Description | Unit Price | Total |
|----------|---|------------|-----------|
| 4.0 | 92005 WELL-ECONOMY STRAIGHT GALVANIZED 37 | \$ 56.25 | \$ 225.00 |
| 4.0 | 96985 COVER-STEEL GRATE ECONOMY STRAIGHT | \$ 55.50 | \$ 222.00 |
| | EA GRAY 37 12 | | |

| | |
|---------------------|----------|
| Subtotal | \$447.00 |
| Sales Tax | \$34.65 |
| Shipping & Handling | \$0.00 |
| Total Due | \$481.65 |

Thank you for your business!

Please verify that all sizes, colors, and quantities are correct. Please respond with confirmation. No response indicates the order is correct and will be released for production within 24 hours.

Unless stated, freight charges are not included on this sales order. Freight estimates/quotes are available upon request.

Please note: Returns will be considered on products in original condition within 30 days of the invoice date. Custom products are non-returnable. A 25% restocking fee will apply to all approved returns.

Authorized Signature _____

IMPORTANT NOTICE: The Limited Warranty applicable to this product can be found at <http://www.monmatgrp.com/resources/warranty>. Information or by calling 1-800-343-9370 and requesting a copy. The Limited Warranty is incorporated into and is part of this contract. Please read the Limited Warranty carefully as it contains important conditions of sale, including limitations of warranties and remedies. Your rights and remedies pertaining to this purchase are limited as set forth in the limited warranty. Implied warranties of merchantability and fitness are not made and are excluded. There are no warranties beyond those in the limited warranty. The exclusive remedy of the buyer and user for any claims is limited to the repair or replacement of the product or the return of the original purchase price of the product as fully set forth in the Limited Warranty.

Sales Order SO-000005236
Date 11-17-2016



PACIFIC COAST CUTTERS, INC
 450 LAKEVILLE STREET, STE B
 PETALUMA, CA 94952

707-765-0661 FAX 707-765-0693

www.pacificcoastcutters.com

Lic. No. 628194

ESTIMATE

006236

ESTIMATE DATE

09/27/2016

CUSTOMER INFORMATION

Murray Building
 P.O. Box 2201
 Sonoma, CA 95476

Phone: 707-939-9001 Fax: 707-939-9048

ORDERED BY: Scott Murray

SALES REP: Tim Nordeen

JOB INFORMATION

GRAVENSTEIN SCHOOL
 3840 Twig Avenue
 Sebastopol, CA 95472

MOBILE: 707-340-6036

DIRECT LINE:

EMAIL:

QTY DESCRIPTION

1.00 HAND DEMO & REMOVE

5.5' x 18" x 18" Concrete ftg.
 5.5' x 16" x 12" Concrete - top of ftg
 5.5' x 14" x 8" Concrete - top of ftg.
 24" x 24" x 8" Concrete - (N) crawlspace opening
 (2) 36" x 21" x 8" Concrete - enlarge (E) opening

- Clear & open area to access concrete

1.00 HYD HAND SAW

20' x 8" Concrete - openings
 10' x 8" to 10" Concrete - Demo cuts for removal

TOTAL ESTIMATE: \$ 4,070.00

PRICES SUBJECT TO CHANGE IF CONDITIONS ON JOB VARY FROM THIS INFORMATION. WE ASSUME NO RESPONSIBILITY FOR LAYOUT.

STANDARD EXCLUSIONS: Layout, permits, temporary barricades, disconnect and/or capping of any utilities, traffic control, scaffolding/manlifts, ventilation, lighting, soft demolition, excavation, shoring, protection of surrounding surfaces, patching, water and power source, water control, slurry control and removal, blocking storm drains/catch basins, hazardous materials, core catching, cutting or drilling any steel or other obstacles unless specifically detailed above.

STANDARD CONDITIONS: Unless otherwise detailed above, prices are for standard overcuts with all work at ground level. Customer is responsible for maintaining the job site and their equipment per OSHA or other applicable standards. Clear and open access must be provided. Additional charges will be made for overtime (add \$25/man hour), double-time (add \$45/manhour), and standby time (\$75/manhour). Pacific Coast Cutters, Inc is not responsible for water or dust damage or for damage to anything hidden by, within, or beneath the material to be cut, cored, broken or removed. This quotation will become part of any contract executed, and in the event of any contradictions, the scope, price, conditions and exclusions contained herein shall prevail.

TO ACCEPT AND AUTHORIZE WORK PLEASE SIGN AND RETURN

 (AUTHORIZED REPRESENTATIVE)

 (PRINT NAME)

 (DATE)

PRICE IS SUBJECT TO CHANGE IF: NOT ACCEPTED WITHIN 30 DAYS, OR CONDITIONS ON JOB VARY FROM THIS ESTIMATE.



Wanda Holden <wholden@grav.k12.ca.us>

940: Gravenstein Change Orders 41-48 - Cover Sheets

Doug Hilberman <dhilberman@axiaarchitects.com>

Mon, Dec 5, 2016 at 10:28 PM

To: "scott@murraybuildinginc.com" <scott@murraybuildinginc.com>, Jennifer Schwinn <jschwinn@grav.k12.ca.us>, Wanda Holden <wholden@grav.k12.ca.us>

Cc: Natalie Louthain <nlouthain@axiaarchitects.com>

Wanda,

Please add CO #49 Removal of Rat Slab to the Agenda as well. I will follow up with the paperwork.

Thanks,

Doug

Douglas Hilberman, AIA, LEED APA X I A a r c h i t e c t s
250 D Street, Suite 210
Santa Rosa, CA 95404
707.542.4652
www.axiaarchitects.com**From:** scott@murraybuildinginc.com [mailto:scott@murraybuildinginc.com]**Sent:** Monday, December 05, 2016 6:30 PM**To:** Doug Hilberman <dhilberman@axiaarchitects.com>; Jennifer Schwinn <jschwinn@grav.k12.ca.us>; Wanda Holden <wholden@grav.k12.ca.us>**Cc:** Natalie Louthain <nlouthain@axiaarchitects.com>**Subject:** Re: 940: Gravenstein Change Orders 41-48 - Cover Sheets

[Quoted text hidden]

VI D

Gravenstein Elementary School District and Charter

To: Gravenstein Board of Trustees
From: Sarah Lampenfeld
Date: December 5, 2016
Meeting Date: December 14, 2016

Item: **CONSIDERATION OF APPROVAL OF THE 2016-17 1ST INTERIM BUDGET REPORT**

BACKGROUND INFORMATION:

The First Interim Financial Report presents the District's financial and budgetary status as of October 31, 2016. The report includes the General Fund transactions (Fund 01), the transactions of the Gravenstein Elementary Charter School (Fund 03) and Hillcrest Middle Charter School (Fund 04). The purpose of the First Interim Report is to certify that the District will be able to meet its financial obligations for the current and two succeeding fiscal years (positive certification). The Sonoma County Office of Education will review the submitted report and either agree with the certification or determine a different certification is justified.

CURRENT CONSIDERATION:

The School Board will review the First Interim Financial Report and analyze the budget status for the District as of October 31, 2016. Included in the analysis will be a budget projection for the 2017-18 and 2018-19 school years based on specific management approved assumptions.

The District is recommending that the School Board approve a **POSITIVE** budget. The District is able to meet the required minimum 5% reserve level in all three years

RECOMMENDATION:

District administration respectfully requests the Board to approve the 2016-17 First Interim Financial Report, and authorize the School Board President to certify that the District will be filing a **POSTIVE** certification that based on the current projections; the District will meet its financial obligations for the current fiscal year and subsequent two fiscal years.

ATTACHMENTS:

- First Interim Report Narrative (1-4)
- District Certification Form (5-7)
- Multi-Year Projection (MYP) for approval and Assumptions used in the MYP (8-15)
- Summary of changes since Adopted Budget (16)
- Summary of all Funds (17)
- Cash flow for 2016-17 (18)
- SACS Documents
 - Form A (Average daily attendance) (19-20)
 - All funds (21-82)
 - Criteria and Standards (83-108)
 - Technical Review Checks (109)
- LCFE calculators (110-119)