



SPECIAL MEETING OF THE GOVERNING BOARD

Written notice is hereby given, in accordance with Education Code Section 35144 and Government Code Section 54957.6, that a special meeting of the Governing Board of the National School District will be held as follows:

Administrative Center
1500 "N" Avenue
National City, CA 91950

Tuesday, December 17, 2019

Open Session – 6:00 p.m.

AGENDA

If you wish to speak to the Board, please fill out a *Request to Speak* card located on the table at the entrance to the Board Room.

NATIONAL SCHOOL DISTRICT

1500 'N' Avenue • National City, CA 91950 • (619) 336-7500 • Fax (619) 336-7505 • <http://nsd.us>

Creating Successful Learners... Now

1. CALL TO ORDER

2. PLEDGE OF ALLEGIANCE

3. ROLL CALL

4. PUBLIC COMMUNICATIONS

Alma Sarmiento,
Board President

Public communication provides the community with an opportunity to address the Board regarding an item on the agenda or other topic. Anyone wishing to address the Board can submit a "Request for Oral Communications" card. Cards are available near the entrance to the Board Room and are to be submitted to the Secretary. A member of the public who wishes to address the Board on any such matter(s) is limited to three (3) minutes for one matter up to a maximum of five (5) minutes for all matters. There shall be a limit of twenty (20) minutes for any one matter. Any time limits may be waived by a majority vote of the Board. No Board action can be taken.

5. ANNUAL ORGANIZATIONAL MEETING

5.1. Election of Board President

Alma Sarmiento,
Board President

5.2. Election of Board Clerk

Alma Sarmiento,
Board President

**5.3. Appointment of Secretary to the Governing Board:
Leighangela Brady, Ed.D., District Superintendent.**

Alma Sarmiento,
Board President

**5.4. Approve the National School District Governing Board meeting schedule
for the 2020 calendar year.**

Alma Sarmiento,
Board President

6. RECESS

7. HUMAN RESOURCES

**7.1. Approve contract #CT3698 with California School Employee Association
(CSEA) for Classified professional development training for the January 13, 2020
Professional Development Day.**

Leticia Hernandez,
Assistant
Superintendent Human
Resources

8. BUSINESS SERVICES

**8.1. Ratify change orders, submitted by Straight Line General Contractors,
Incorporated for the Parking Lot Project at Olivewood School.**

Christopher Carson,
Assistant
Superintendent,
Business Services

**8.2. Ratify change orders, submitted by Straight Line General Contractors,
Incorporated for the Parking Lot Project at Palmer Way School.**

Christopher Carson,
Assistant
Superintendent,
Business Services

9. ADJOURNMENT

Alma Sarmiento

Alma Sarmiento, Board President

Agenda Item: **1. CALL TO ORDER**

Agenda Item: **2. PLEDGE OF ALLEGIANCE**

Agenda Item: **3. ROLL CALL**

Quick Summary /
Abstract:

Board:

Ms. Barbara Avalos

Ms. Maria Betancourt-Castañeda

Mr. Brian Clapper

Ms. Maria Dalla

Ms. Alma Sarmiento

Staff:

Dr. Leighangela Brady, Superintendent-Administration

Mr. Christopher Carson, Assistant Superintendent-Business Services

Dr. Leticia Hernandez, Assistant Superintendent-Human Resources

Dr. Sharmila Kraft, Assistant Superintendent-Educational Services

Agenda Item: **4. PUBLIC COMMUNICATIONS**

Speaker: Alma Sarmiento, Board President

Quick Summary /
Abstract: Public communication provides the community with an opportunity to address the Board regarding an item on the agenda or other topic. Anyone wishing to address the Board can submit a “Request for Oral Communications” card. Cards are available near the entrance to the Board Room and are to be submitted to the Secretary. A member of the public who wishes to address the Board on any such matter(s) is limited to three (3) minutes for one matter up to a maximum of five (5) minutes for all matters. There shall be a limit of twenty (20) minutes for any one matter. Any time limits may be waived by a majority vote of the Board. No Board action can be taken.

Agenda Item: **5. ANNUAL ORGANIZATIONAL MEETING**

Agenda Item: **5.1. Election of Board President**

Speaker: Alma Sarmiento, Board President

Agenda Item: **5.2. Election of Board Clerk**

Speaker: Alma Sarmiento, Board President

Agenda Item: **5.3. Appointment of Secretary to the Governing Board:
Leighangela Brady, Ed.D., District Superintendent.**

Speaker: Alma Sarmiento, Board President

Agenda Item: **5.4. Approve the National School District Governing Board meeting schedule for the 2020 calendar year.**

Speaker: Alma Sarmiento, Board President

Quick Summary / Abstract: The National School District Governing Board has traditionally met on the second and fourth Wednesdays of the month, with the exception of July, September, November, December, January and March.

Comments: This schedule has enabled the District to conduct its business in a timely fashion and meet its monthly obligations.

The proposed schedule is attached.

Recommended Motion: Approve the National School District Governing Board meeting schedule for the 2020 calendar year.

Attachments:
Governing Board Meeting Schedule - 2020

NATIONAL SCHOOL DISTRICT

**GOVERNING BOARD MEETING SCHEDULE
2020**

DATES

January 22, 2020

February 12, 2020

February 26, 2020

March 11, 2020

April 8, 2020

April 22, 2020

May 6, 2020*

May 20, 2020*

June 10, 2020

June 24, 2020

July 8, 2020

August 12, 2020

August 26, 2020

September 9, 2020

October 14, 2020

October 28, 2020

November 11, 2020

December 15, 2020*

**All meetings will be held at the Administration Center, with the exception of May 6 and 20, 2020, which will be held at Rancho de la Nación School. All meetings will begin at 6:00 p.m.*

**Tuesday, December 15, to meet Organizational Meeting and First Period Interim Financial Report deadlines.*

Agenda Item: **6. RECESS**

Agenda Item: **7. HUMAN RESOURCES**

Agenda Item: **7.1. Approve contract #CT3698 with California School Employee Association (CSEA) for Classified professional development training for the January 13, 2020 Professional Development Day.**

Speaker: Leticia Hernandez, Assistant Superintendent Human Resources

Quick Summary / Abstract: On January 13, 2020, National School District will have a Professional Development Day for all staff. Classified employees will participate in numerous events. One of the events would include professional development from the California School Employee Association. The True Colors training is a personality assessment tool that is useful to apply and with our staff. The training will develop the self-awareness necessary to better understand themselves, and their co-workers.

The cost is \$10 per person and it is for a total of one hundred and fifty employees. Two sessions of seventy five employees will be offered.

Recommended Motion: Approve contract #CT3698 with California School Employee Association (CSEA) for Classified professional development training for the January 13, 2020 Professional Development Day.

Financial Impact: Contract cost: Not to exceed \$1,500
Additional staffing costs: \$0
Other costs: \$0
One time cost
General Fund

Attachments:
CT3689

Fund Res Goal Function Object School

Contract No. CT3698

National School District Lecturer/Performer Agreement

This agreement is hereby entered into this 18th day of December, 2019,
by and between the **National School District**, 1500 N Avenue, National City, CA 91950,
hereinafter referred to as "District," and

California Schools Employee Association

2045 Lundy Avenue

Contractor

Taxpayer ID Number

Mailing Address

San Jose

CA

95131

hereinafter referred to as "Contractor."

City

State

Zip Code

1. Services to be provided by Contractor. Professional development training course for
Classified employees: True Colors at
National School District
Location

2. Term. Contractor shall provide services under this Agreement on
January 13, 2020.

3. Compensation. District agrees to pay the Contractor for services satisfactorily rendered
pursuant to this Agreement a total fee not to exceed One thousand five hundred and zero cents
Dollars (\$1,500.00). District shall pay Contractor within 15 days of receipt of
invoice by Business Services.

4. Expenses. District shall not be liable to Contractor for any costs or expenses paid or incurred
by Contractor in performing services for District, except as follows:
n/a

5. Materials. Contractor shall furnish, at his/her own expense, all labor, materials, equipment,
supplies and other items necessary to complete the services to be provided pursuant to this
Agreement, except as follows:
n/a

6. Hold Harmless. Contractor agrees to and does hereby indemnify, hold harmless, and defend the District and its officers, agents and employees from every claim or demand made and every liability, loss, damage or expense, of any nature whatsoever.
7. Insurance. Contractor agrees to carry comprehensive general and automobile liability insurance to protect Contractor and District against liability or claims of liability that may arise out of this Agreement. Contractor shall provide District with certificates of insurance evidencing all coverage and endorsements. Contractor agrees to name District and its officers, agents, and employees as additional insured under said policy.
8. Worker's Compensation Insurance. Contractor agrees to procure and maintain in full force and effect Workers' Compensation Insurance covering its employees and agents while these persons are participating in the activities hereunder. In the event a claim under the provisions of the California Workers' Compensation Act is filed against District by a bona fide employee of Contractor participating under this Agreement, Contractor agrees to defend and hold harmless the District from such claim.
9. Fingerprinting Requirements. Consultant agrees to provide the District with written certification that Consultant has complied with the fingerprinting and criminal background investigation requirements of the California Education Code with respect to all Consultant's employees who may have contact with District students in the course of providing said services, and that the California Department of Justice has determined that none of those employees has been convicted of a felony, as defined in Education Code Section 45122.1 through 45125.5.
10. Employment with Public Agency. Contractor, if an employee of another public agency, agrees that Contractor will not receive salary or remuneration, other than vacation pay, as an employee of another public agency for the actual time in which services are actually being performed pursuant to this Agreement.
11. If employed by another school district in the State of California, please specify:

N/A

District Name	Address	State	Zip	Phone
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NATIONAL SCHOOL DISTRICT

CONTRACTOR

Signature of Authorized Agent

Signature of Authorized Agent

Christopher B. Carson
Typed or Printed Name

Typed Name

Assistant Superintendent Business Services
Title

Social Security or Taxpayer I. D. No.

Board Approval Date: _____

(Area Code) Telephone Number



Training / Training U: Professional Development / EQ at Work
TRAINING U

Training U

Committed to the development of all members

EQ AT WORK

True Colors®

Group Dynamics

Differences Allowed: A Culture and Diversity Training

True Colors®

Competencies: Communication, Problem Solving/Decision Making

Are you easy going but your supervisor is a task master? Are you a social butterfly but your spouse prefers alone time? Do you need tools to help you deal with professional and personal personalities that are different from your personality?

True Colors is a personality assessment tool that is easy to use, easy to remember and easy to apply. In this training, you will develop the self-awareness necessary to better understand yourself, your co-workers and your family members.

Are you Blue, Green, Orange or Gold? Come find out. This class will help you:

- Develop an understanding of self and others
- Expand your appreciation for valuing differences

Duration: 1.5 - 2 hours

Minimum participants: 20

Maximum participants: 75

Agenda Item: **8. BUSINESS SERVICES**

Agenda Item: **8.1. Ratify change orders, submitted by Straight Line General Contractors, Incorporated for the Parking Lot Project at Olivewood School.**

Speaker: Christopher Carson, Assistant Superintendent, Business Services

Quick Summary / Abstract: On April 24, 2019, the Governing Board awarded contract #CT3593 to Straight Line General Contractors, Incorporated for the Olivewood Parking Lot Project, Bid No. 18-19-184A. The project was scheduled to be completed during the 2019 summer break at a cost of \$976,400.00. On December 11, 2019, the Governing Board ratified change orders in the amount of \$40,575.39. With the approval of this change order in the amount of \$1,267.88, the total in change orders for this project is \$41,843.27, or 4.29%.

Comments: Change Orders are caused by three things as follows:

1. Change in scope: Generally, a change in scope is made by a District representative when reassessing the functionality and/or aesthetics of the project during construction.
2. Concealed field condition: Concealed or unforeseen field conditions occur during construction when conditions are revealed that could not otherwise have been known.
3. New requirements by outside parties: Most construction projects require certification in one form or another by third party agencies such as the Department of State Architect (DSA), County Department of Health Services, etc. It is not unusual for these agencies to add or change requirements during the construction process and/or after the bid has been awarded.

Ratification of this change order request, is for the following:
#COR-15, \$1,267.88, due to New Requirements.

With this ratification, the project will be completed and closed out.

Recommended Motion: Ratify change orders, submitted by Straight Line General Contractors, Incorporated for the Parking Lot Project at Olivewood School.

Financial Impact: Cost: \$1,267.88
Additional staffing costs: \$0
Other costs: \$0
One time cost
General Obligation Bond Fund

Attachments:
Change Order

Straight Line General Contractors, Inc.

CONTRACT TITLE:	Olivewood Parking Lot	DATE:	12/12/2019
Change Order #:	COR 15		

CHANGE DESCRIPTION: Re-locate (2) One Way signs per City Inspector

PAYMENT - EXTRA, ADDITIONAL, OR DELETED WORK	Extra or Credit
SELF PERFORMED WORK	
<u>General Contractor Self Performed - Material & Labor & Equipment</u>	\$ -
<u>General Contractor's overhead, profit 15%</u>	\$ -
Total General Contractor	\$ -
<u>Subcontractor #1 Material & Labor & Equipment including profit</u>	\$ 1,150.00
<u>Subcontractor #2 Material & Labor & Equipment including profit</u>	\$ -
<u>Subcontractor #3 Material & Labor & Equipment including profit</u>	\$ -
<u>General Contractor's overhead, profit, supervision, bond fees and profit for Sub work 5%</u>	\$ 57.50
Total Subcontractor	\$ 1,207.50
<u>General Contractor's bond, insurance, warranty, as built, clean up 5%</u>	\$ 60.38
<small>Bond 2%, Warranty 1.5% (Historical Data), As-built 1% (RS Means 01320-200-0100) Cleanup 1% (RS Means 01740-500-0040)</small>	
Total Amount of Change Order	\$ 1,267.88

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION

Approved:	
_____ Date: _____	_____ Date: _____
District	Contractor



8722 Winter Gardens Blvd.
Lakeside, CA 92040

CA Contractors SBE #2001432
License #749206 SLBE #11KP0127
DIR# 1000002341

Estimate/Contract

Customer Name & Address		Estimate Date	Estimate Number	
Straightline General Contractors 4747 Oceanside Blvd. Ste. C Oceanside, Ca. 92058		12/10/2019	14094	
Project				
Olivehood-Change Order Request				
Customer Phone	Customer Fax	Customer E-mail		Rep
760-830-7112		dan@sigcinc.net		JON
Description		Quantity	Measure	Total
Additional signage requested by the School District: Furnish & install 2 each one way signs on breakway				1,150.00
<p>Write above price(s) is(are) acceptable, please sign this estimate below and return it to our office. An executed copy will be mailed to you.</p> <p>_____</p> <p>(SIGNATURE)</p>				
Jon Kirk 619-921-4496		Total		\$1,150.00

Terms: Net 30, unless otherwise specified above. All past due amounts are subject to a service charge at the maximum rate allowed by state law plus costs of collection, including attorney's fees if incurred, at the highest rate legally available. We recommend 24 hrs. maximum cure time (closed to traffic). Opening created shall have same dimensions specified. Price may change promissory note is quality of materials & workmanship. If base is found to be weak capable at depth, additional excavation & installation of new base may be needed, in which case additional costs will be charged at "T&M" + 15% overhead & profit, upon approval of onsite engineer. Kirk Paving, Inc. is not liable for damage or injury to pedestrians or vehicles in barricaded construction areas. When seal coating, paving & striping contractor places barricades, roped off areas, safety cones, delineators, around all work areas. If animals or people walk, drive through or around our barricades & expose striking materials onto sidewalks, curbs, etc., Contractor will not be responsible.

Phone #	Fax #	E-mail
(619) 938-9958	(619) 938-0787	info@kirkpaving.us

Agenda Item: **8.2. Ratify change orders, submitted by Straight Line General Contractors, Incorporated for the Parking Lot Project at Palmer Way School.**

Speaker: Christopher Carson, Assistant Superintendent, Business Services

Quick Summary / Abstract: On April 24, 2019, the Governing Board awarded contract #CT3594 to Straight Line General Contractors, Incorporated for the Palmer Way Parking Lot Project, Bid No. 18-19-184B. The project was scheduled to be completed during the 2019 summer break at a cost of \$674,500.00. On October 23, 2019, the Governing Board approved change orders in the amount of \$63,864.27. Ratification of change orders listed below in the amount of \$3,585.50 would bring the total change order amount to \$67,449.77, or 10.00%.

Comments: Change Orders are caused by three things as follows:

1. Change in scope: Generally, a change in scope is made by a District representative when reassessing the functionality and/or aesthetics of the project during construction.
2. Concealed field condition: Concealed or unforeseen field conditions occur during construction when conditions are revealed that could not otherwise have been known.
3. New requirements by outside parties: Most construction projects require certification in one form or another by third party agencies such as the Department of State Architect (DSA), County Department of Health Services, etc. It is not unusual for these agencies to add or change requirements during the construction process and/or after the bid has been awarded.

Change Orders ratified are #CO-25, #CO-26, and #CO-31.
#CO-25, \$4,327.67, is for Concealed Field Condition.
#CO-26, \$608.13, is for Concealed Field Condition.
#CO-31, Credit Change of (\$1,350.30), is for Change in Scope.

With these three change orders accepted, the Project will be closed out and completed.

Recommended Motion: Ratify change orders, submitted by Straight Line General Contractors, Incorporated for the Parking Lot Project at Palmer Way School.

Financial Impact: Cost: \$3,585.50
Additional staffing costs: \$0
Other costs: \$0
One time cost
General Obligation Bond Fund

Attachments:
Change Orders

Straight Line General Contractors, Inc.

CONTRACT TITLE:	Palmer Way Parking Lot	DATE:	7/16/19
Change Order #:	COR 25		

CHANGE DESCRIPTION: Costs for stand by time due to Soils Engineer mistake

PAYMENT - EXTRA, ADDITIONAL, OR DELETED WORK	Extra or Credit
SELF PERFORMED WORK	
General Contractor Self Perfomed - Material & Labor & Equipment	\$ -
General Contractor's overhead, profit 15%	\$ -
Total General Contractor	\$ -
Subcontractor #1 Material & Labor & Equipment including profit	\$ 3,925.32
Subcontractor #2 Material & Labor & Equipment including profit	\$ -
Subcontractor #3 Material & Labor & Equipment including profit	\$ -
General Contractor's overhead, profit, supervision, bond fees and profit for Sub work 5%	\$ 196.27
Total Subcontractor	\$ 4,121.59
General Contractor's bond, insurance, warranty, as built, clean up 5%	\$ 206.08
<small>Bond 2%, Warranty 1.5% (Historical Dam), As-built 1% (RS Means 01320-200-0100) Cleanup 1% (RS Means 01740-500-0040)</small>	
TOTAL	\$ 4,327.67

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION

Approved:			
	Date: _____		Date: _____
District		Contractor	

* This Change Order is Rejected. See specification section 32 12 16 - 3.01A . Also see Specification Section 31 23 00 - 7.1.5 "EarthWork" in the Geotechnical report.

Trista Silvia, StudioWC 9/3/19

Description of work: Costs for stand by time due to Soils Engineer mistake

BREAKDOWN ESTIMATE OF DIRECT COSTS

Contract Name: Palmer Way Parking Lot

Change Order # COR 25

General Contractor Work

Item of Work	Units	Number Manhours	Labor		Material		Equ Days	Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost		Rate	Total Cost
Scope of Work									
Subtotal				\$0.00		\$0.00			\$0.00



8722 Winter Gardens Blvd.
Lakeside, CA 92040

CA Contractors
License #749206

SBE #2091432
SLBE #11KP0127
DIRS 100002341

Estimate/Contract

Customer Name & Address		Estimate Date	Estimate Number	
Straightline General Contractors Dan 4747 OceanSide Blvd. Ste. C OceanSide, Ca. 92056		7/10/2019	13825	
Project				
Palmer-Show Up/Re-Mob Charge				
Customer Phone	Customer Fax	Customer E-mail		Rep
760-830-7112		dan@slg,inc.net		JON
Description		Quantity	Measure	Total
6 men 2 hrs.		12	hrs @ \$76.11 ea	913.32
Re/mob 15% profit/overhead				2,500.00 512.00
If the above price(s) is(are) acceptable, please sign this estimate below and return it to our office. An executed copy will be mailed to you.				
(SIGNATURE)				
Jon Kirk 619-921-4496		Total	\$3,925.32	
<p>Terms: Net 30, unless otherwise specified above. All paid doc amounts are subject to a service charge of the maximum rate allowed by state law plus costs of collection, including attorney fees if incurred, at the highest rate legally available.</p> <p>We recommend 24 hrs minimum cure time (closed to traffic). Opening sealed areas less than minimum specified time may cause premature wear to quality of materials & workmanship. If base is found to be under 4" depth, additional excavation & installation of new base may be required, in which case additional costs will be charged at 125% overhead & profit, upon approval of credit representative. Kirk Paving, Inc. is not liable for damage or injury to pedestrians or vehicles in barricaded or air chow areas. When not coating, paving & striping contractor places barricades, repair off areas, safety cones, delineators, etc. around all work areas. If materials or people walk, drive through or spread over barricades & repair, staining materials onto sidewalks, carpets, etc., Contractor will not be responsible.</p>				
Phone #	Fax #	E-mail		
(619) 938-0668	(619) 838-0767	Jon@kirkpaving.us		

Straight Line General Contractors, Inc.

CONTRACT TITLE:	Palmer Way Parking Lot	DATE:	7/26/2019
Change Order #:	COR 26		

CHANGE DESCRIPTION: Repair copper water line in circle drive

PAYMENT - EXTRA, ADDITIONAL, OR DELETED WORK	Extra or Credit
SELF PERFORMED WORK	
<u>General Contractor Self Performed - Material & Labor & Equipment</u>	\$ 528.81
<u>General Contractor's overhead, profit 15%</u>	\$ 79.32
Total General Contractor	\$ 608.13
<u>Subcontractor #1 Material & Labor & Equipment including profit</u>	\$ -
<u>Subcontractor #2 Material & Labor & Equipment including profit</u>	\$ -
<u>Subcontractor #3 Material & Labor & Equipment including profit</u>	\$ -
<u>General Contractor's overhead, profit, supervision, bond fees and profit for Sub work 5%</u>	\$ -
Total Subcontractor	\$ -
<u>General Contractor's bond, insurance, warranty, as built, clean up 5%</u>	\$ -
<small>Bond 2%, Warranty 1.5% (Historical Data), As built 1% (RS Means 01320-200-0100) Cleanup 1% (RS Means 01740-500-0040)</small>	\$ -
TOTAL	\$ 608.13

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION

Approved:	
Date: _____	Date: _____
District _____	Contractor _____

* This Change Order is Rejected. See specification section 32 12 16 - 3.01A . Also see Specification Section 31 23 00 - 7.1.5 "EarthWork" in the Geotechnical report. If the specified and recommended overexcavations outlined in the specification sections above were performed during the original grading operations, this water line would have already been addressed.

Trista Silvia, StudioWC 9/3/19

Description of work: Repair copper water line in circle drive

BREAKDOWN ESTIMATE OF DIRECT COSTS

Contract Name: Rinder Way Parking Lot

Change Order # COIR 26

General Contractor Work

Item of Work	Units	Number Manhours	Labor		Material		Equipment Rate	Total Cost
			Unit Cost	Total Cost	Unit Cost	Total Cost		
1 Repair damaged 1 1/4" copper line damaged during second re-compaction		6	\$65.00	\$390.00			\$138.81	
								\$590.81
								\$90.00

Straight Line General Contractors, Inc.

CONTRACT TITLE:	Palmer Way Parking Lot	DATE:	10/9/2019
Change Order #:	COR 31		

CHANGE DESCRIPTION: Credit for (2) Light heads removed per RFI 47

PAYMENT - EXTRA, ADDITIONAL, OR DELETED WORK	Extra or Credit
SELF PERFORMED WORK	
General Contractor Self Performed - Material & Labor & Equipment	\$ -
General Contractor's overhead, profit 15%	\$ -
Total General Contractor	\$ -
Subcontractor #1 Material & Labor & Equipment including profit	\$ (1,286.00)
Subcontractor #2 Material & Labor & Equipment including profit	\$ -
Subcontractor #3 Material & Labor & Equipment including profit	\$ -
General Contractor's overhead, profit, supervision, bond fees and profit for Sub work 5%	\$ (64.30)
Total Subcontractor	\$ (1,350.30)
General Contractor's bond, insurance, warranty, as builts, clean up 5%	\$ -
<small>Bond 2%, Warranty 1.5% (Historical Data), As-builts 1% (RS Means 01320-200-0100) Cleanup 1% (RS Means 01740-500-0040)</small>	\$ -
TOTAL	\$ (1,350.30)

EXTRA OR CREDIT CHANGE ORDERS WILL NOT BE CONSIDERED UNLESS THIS EXHIBIT IS COMPLETELY FILLED IN WITH ALL ADDS AND DEDUCTS ACCOUNTED FOR ALONG WITH APPROPRIATE BACKUP DOCUMENTATION

Approved:	
_____ Date: _____	_____ Date: _____
District	Contractor

Agenda Item: **9. ADJOURNMENT**