



Literacy First Charter Schools

Literacy First Charter School Board of Trustees

Regular Board Meeting

Date and Time

Wednesday April 20, 2022 at 5:00 PM PDT

Location

698 West Main Street
El Cajon, CA 92021

Please contact Steve Robinson by phone 619.442.5197 or by email steve.robinson@lfcsinc.org to request any disability related access to this board meeting.

Documents related to this meeting are available on line at <https://www.lfcsinc.org/> by following the "LFCS Board of Trustees Meeting Agendas" link, in hard copy form at the on site meeting location of 698 W. Main Street El Cajon, CA 92020, or by emailing Steve Robinson at steve.robinson@lfcsinc.org.

To access this meeting remotely please follow the information below.

Join Zoom Meeting

[https://us02web.zoom.us/j/88273282217?](https://us02web.zoom.us/j/88273282217?pwd=YitLSSStJMEd5NjRod1RuN0hhWjlCQT09)
[pwd=YitLSSStJMEd5NjRod1RuN0hhWjlCQT09](https://us02web.zoom.us/j/88273282217?pwd=YitLSSStJMEd5NjRod1RuN0hhWjlCQT09)
Meeting ID: 882 7328 2217
Passcode: 2n2pBs

Agenda

	Purpose	Presenter	Time
I. Opening Items			5:00 PM
A. Record Attendance			1 m
B. Call the Meeting to Order			
C. Flag Salute			5 m
D. Approve Minutes From March 9, 2022	Approve Minutes	Lisa Amorteguy	1 m
E. Approve Minutes from March 16, 2022 Special Board Meeting	Approve Minutes	Priscilla Schreiber	
F. Approve Current Agenda	Vote		
G. Public Comment on Agenda Items			5 m
H. Public Comment on Non-Agenda Items			5 m
II. Executive Director's Report			5:17 PM
A. School events, program, and staffing update	FYI	Debbie Beyer	5 m
B. Charter Law: Contracts	FYI	Debbie Beyer	
The executive director will provide the board information on how charter law covers contracts.			
C. Staff Reports	FYI	Debbie Beyer	5 m
III. Chief Business Officer's Report			5:27 PM
A. 2021-22 Financial Report as of March 31, 2022	FYI	Steve Robinson	5 m
CBO will present current school financials as of March 31, 2022.			

	Purpose	Presenter	Time
B. Update on LCHS Alpine Site	Discuss	Steve Robinson	5 m

The general contractor has started the tenant improvement. A security guard is not on site 7 nights per week to prevent the extensive vandalism that has occurred since March 1. The campus should be rekeyed within the next month. Negotiations are on going regarding access to fields and the gym for our athletics. The facility use agreement with Alpine AYSO for after school and weekend use of the soccer field on site has been transferred to LFCS and expires June 2022. As LFCS has taken occupancy of the site effective March 1, 2022 all utilities, campus security, and insurance are now our responsibility. All utilities have been transferred to us. Insurance coverage is in the process of being transferred.

C. Update on JA facilities project	Discuss	Steve Robinson	
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Demolition of white houses at 1025 Pepper Drive is now complete and approved by CDE to use ESSER II funds.
 Cross Removal Project remains on hold.
 MPR A/V Project is scheduled for July 2022.
 A/C replacement project moved up to the week of April 11-15.

D. Update on SOS lawsuits	FYI	Steve Robinson	5 m
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On March 18 in the case against SDCOE, the judge ruled against the LFCS led demurer to throw out the case. SDCOE counsel will make their own demurer arguments on May 6. It appears unlikely the judge will grant that demurer either as she made clear that she thinks all the arguments related to the demurer issues should be heard at the trial hearings and not as demurers. On May 6, a trial date will be scheduled. We continue to wait for the appeal hearing to be calendared in the case v. San Diego County Board of Supervisors.

E. Contracts / Large Purchases Notifications	FYI	Steve Robinson	
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The CBO would like to inform the board of the following large purchases and executed contracts in the last 30 days:

Christy White: Audit and tax services for fiscal years 2022, 2023, and 2024 as approved during the March 9, 2022 board meeting. \$12,960 for fiscal year 2022, \$13,400 for fiscal year 2023, \$13,855 for fiscal year 2024.

Jackson and Foster: A/C replacement at the JA as approved during the March 9, 2022 board meeting. \$43,090.97.

Purpose Presenter Time

Dan Morrin: LCHS Alpine Tenant Improvement Project: \$863,802

Southland Technology: Purchase of 24 Smartboards for LCHS Alpine plus training: \$72,105.33 (ESSER II funds). These were delivered on 4.1.2022.

Lynn's Locksmith Service: Rekey the Alpine campus; \$5,725.03

Perlmutter: 27 4' x 8' whiteboards for LCHS Alpine; \$8,582.29.

F. Approve a contract for roof repairs to LCHS Alpine MPR Vote Steve Robinson 5 m

The CBO recommends the board approve the Wise Roofing contract to replace the roof shingles on the MPR at the LCHS Alpine site. We have been happy with the work they have done for us in the past, have the proper licenses and insurance, and have the lowest bid for tear off and replacement at \$44,240. Christian Roofing's tear off and replacement bid is \$47,000, and Mendi's bid through CA Granite and Flooring is \$41,500 for just replacement over existing shingles (no tear off). AUSD (Alpine Union School District) agreed with this recommendation and has authorized a \$44,240 offset to our first month's rent.

G. Contract to move LCHS from Lemon Grove to Alpine Vote Steve Robinson 5 m

The CBO recommends the board approve the San Diego Moving bid to move the furniture, curriculum, equipment, tools, and miscellaneous items from current LCHS site in Lemon Grove to the future LCHS site in Alpine.
 San Diego Moving's bid totals \$14,625 (taking 4-5 days; 10 years experience).
 A+'s bid is \$15,000 (taking 7-8 days; 2 years experience).
 Diamond's bid is \$18,000-\$19,010 (4-5 days).
 Best Fit Movers' bid is \$21,360 (4-5 days).
 Qshark's bid is \$64,890 (4-5 days).
 San Diego Moving is locally and family owned and has strong online reviews. The owner conducted the estimate in person and on site.

H. Annual Resolutions for Authorized Designated Agents Vote Steve Robinson

The CBO recommends the board approve Resolutions 2022-07, 2022-08, 2022-09, 2022-10 authorizing Debbie Beyer and Steve Robinson as authorized agents for LFCS in regards to financial decisions, rights, and duties with SDCOE (signing warrants, picking

Purpose Presenter Time

up warrants and paychecks, receiving mail, reissuing warrants, verifying oaths of allegiance).

I. Contract for Junior Academy Reroofing Project Vote Steve Robinson 5 m

The CBO recommends the board approve the Wise contact to reroof the southern auditorium building and the two sheds at the Junior Academy. Wise has completed roof work for us before, have done a good job, have completed the work on time, and have the lowest bid. The CBO will apply for CDE approval to use ESSER II funds for this contract as fixing leaking roofs improves air quality which is an allowable use of ESSER II funds. Similar projects have been approved for LFCS previously.

Wise: \$43,549
 Christian Roofing: \$45,000
 McKay Roofing: \$47,950

J. Contract for Primary Academy Reroofing Project Vote Steve Robinson 5 m

The CBO recommends the board approve the Wise contract to reroof the classroom buildings at the Primary Academy. The CBO will apply for CDE approval to use ESSER II funds for this contract as fixing leaking roofs improves air quality which is an allowable use of ESSER II funds. Similar projects have been approved for LFCS previously.

Wise Roofing: \$42,640
 Christian Roofing: \$43,350
 McKay Roofing: \$48,960

IV. Governance **6:02 PM**

- A. Board Protocols** Discuss Priscilla Schreiber 5 m
- B. Committee Assignments** Discuss Priscilla Schreiber 5 m
- C. Executive Director, CBO, Board Evaluations** Discuss Priscilla Schreiber

V. Closed Session **6:12 PM**

- A. Enter Closed Session** Vote 5 m
- B. Expulsion Hearing** Vote Victor Kempsey

	Purpose	Presenter	Time
C. Real Estate Matters	Discuss		5 m
D. Adjourn Closed Session	Vote		5 m
VI. Closing Items			6:27 PM
A. Adjourn Meeting	Vote		

Cover Sheet

Approve Minutes From March 9, 2022

Section: I. Opening Items
Item: D. Approve Minutes From March 9, 2022
Purpose: Approve Minutes
Submitted by:
Related Material:
Minutes for Literacy First Charter School Board of Trustees on March 9, 2022

APPROVED



Literacy First Charter Schools

Minutes

Literacy First Charter School Board of Trustees

Regular Board Meeting

Date and Time

Wednesday March 9, 2022 at 5:00 PM

Location

698 W Main Street El Cajon, CA 92020

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<https://us02web.zoom.us/j/82878983232?pwd=K2x0cXIEMlprUjJ4U0hHTjhmYTRHZz09>
Meeting ID: 828 7898 3232
Passcode: Z594te

Trustees Present

K. Evans, L. Razooky, P. Schreiber

Trustees Absent

None

Guests Present

D. Beyer, L. Amorteguy, S. Robinson

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

P. Schreiber called a meeting of the board of trustees of Literacy First Charter Schools to order on Wednesday Mar 9, 2022 at 5:05 PM.

C. Flag Salute

D. Approve Minutes From February 9, 2022

K. Evans made a motion to approve the minutes from February 9th 2022 Minutes Literacy First Charter School Board of Trustees on 02-09-22.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

E. Approve Special Board Meeting Minutes February 16, 2022

L. Razoogy made a motion to approve the minutes from February 16th, 2022 Special Board Meeting Literacy First Charter School Board of Trustees on 02-16-22.

K. Evans seconded the motion.

The board **VOTED** unanimously to approve the motion.

F. Approve Current Agenda

P. Schreiber made a motion to Approve Current Agenda for March 9th 2022 Board Meeting.

K. Evans seconded the motion.

The board **VOTED** unanimously to approve the motion.

G. Public Comment on Agenda Items

None

H. Public Comment on Non-Agenda Items

None

II. Executive Director's Report

A. School events, program, and staffing update

Debbie Beyer shared the attendance report. February attendance report shows 94% attendance, this is in line with what we traditionally have. School calendar shared. Upcoming events: Olympics, Open House's on all campus', Fine Arts Evening at the High School. Debbie Beyer reported that the Alpine Sun did an article on our high school moving to Alpine.

Introduction of staff members who made reports to the board.

Shawn Brown, our Internship Coordinator at Liberty High School. Two part program beginning with an online course that gives students strategies for interview skills, finance and life skills. Second part is a 25 hours internship. Goal is to prepare students for future careers. 45 students have found and complete internships.

Amanda Icenhower, our Freedom Academy Program Director. Shared the program provides materials, support and help to families who are choosing to school their children at home. The program has grown, currently there are 10 teachers, 3 office staff, 260 students. The program includes a one day a week enrichment classroom time in person on campus. There are parent enrichment programs for parents to help them work with their students at home. Students are able to participate in school sports. Students participate in AIMS testing for annual assessments.

III. Chief Business Officer's Report

A. Approve 2nd Interim Report

Steve Robinson shared the 2nd 2021-22 Interim Report and recommends approval. Report is due to SDCOE by March 15th 2022.

K. Evans made a motion to Approve 2021-22 2nd Interim Report.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. 2021-22 Financial Report as of February 28, 2022

Steve Robinson presented current school financials LFCS Actuals Ending of February 28th 2022. Letter from SDCOE on 2021-22 LFCS 1st Interim Report shared with Board

C. Approve Audit Contract for 2022-2024

Steve Robinson recommends approval of the contract with Christy White to perform the 2022-2024 yearly audits and school taxes.

K. Evans made a motion to Approve contract with Christy White to perform yearly audits.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

D. Approve contract to replace 4 A/C Units at the Jr. Academy

4 Air Condition Units need to be replaced at the Jr. Academy. Steve Robinson recommends using Jackson and Foster to make the repairs. Repairs will be done summer of 2022.

K. Evans made a motion to Approve Jackson and Foster Contract to replace A/C units.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

E. Update on LCHS Alpine Site

Steve Robinson reported on new LCHS Alpine Site, 1850 Alpine Blvd. Utilities are being transferred to LFCS. Campus is being rekeyed. Intercom system will need to be replaced. Phones will be brought from LCHS to Alpine. Some of the existing internet / WiFi system infrastructure from LCHS will be brought to Alpine.

Contractors are not ready to submit bids for the LCHS Alpine site renovation.

There are some unknowns that need to be researched to make an accurate bid.

Bids are expected next week so a special board meeting will be necessary to approve a bid as soon as possible.

F. Approve Bid for Tenant Improvement of LCHS Alpine site

Vote tabled until contract bids are submitted.

G. Approve OPSC Resolution

Recommendation that the board approve Resolution 2022-04 designating the CBO, Steve Robinson, as Literacy First Charter Schools' authorized representative to submit applications to the Office of Public School Construction for the purpose of accessing funding of new school construction projects and renovations of existing school facilities. The application window for access to the next round of funding opens May 2, 2022 and closes June 3, 2022. The CBO will apply for funds to pay for the renovation of the Alpine Elementary school campus that will house LFCS' Liberty Charter High School starting in August 2022.

K. Evans made a motion to Approve Resolution 2022-04.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

H. Update on JA facilities project

Demolition of the white house at 1025 Pepper Drive is complete. Looking for additional bids on the removal of the Cross. This summer the MPR will have the A/V project completed and screens hung.

I. Update on SOS lawsuits

Steve Robinson updated the board on the two lawsuits filed by SOS in opposition to the construction of our new school site on Chase Ave. Hearings in the case v. SDCOE remain set for March 18 and May 6 although efforts continue to combine arguments during the March 18 hearing. The hearing in the case v. SDCBS will hopefully be heard in April as arguments are ready to be heard and in the que to be calendared.

J. Contracts Notifications

Steve Robinson made a report on 3 contracts executed within the last 30 days.

Board on Track: one year software license to manage our board meetings, agendas, minutes, and communications: \$5,995.

SDCOE: Induction program contract 2022-2025. SDCOE invoices teachers directly \$1000 for the cost of the program. LFCS pays for the mentors (LFCS teachers) at \$1,890 for each inductee a mentor services.

Teldata: Testing / Discovery of phone and intercom system at Alpine site. 48 hour block of labor costs plus \$15 worth of labels. The nature of the total job is uncertain so we purchased this block of labor hours. Unused hours are transferrable to the install or other future work and kept in a service hours "bank." \$4,577.02.

K. Form 700

Steve Robinson shared that completion of this year's Form 700 needs to be done by board members and submitted to SDCOE by April 1st 2022

L.

Resolution 2022-05

Recommendation that the board approve Resolution 2022-05 designating Steve Robinson and Debbie Beyer as authorized representatives of LFCS to San Diego County Schools Risk Management Joint Powers Authority to replace the retired CBO. LFCS participates in the SDCOE's JPA for workers' compensation and property and liability insurance purposes and at least one school representative from LFCS is required.

L. Razoogy made a motion to Approve Resolution 2022-05.

K. Evans seconded the motion.

The board **VOTED** unanimously to approve the motion.

M. Resolution 2022-06

Recommendation that the board approve Resolution 2022-06 designating Steve Robinson and Debbie Beyer as authorized representatives of LFCS to San Diego County Schools Fringe Benefit Consortium to replace the retired CBO. LFCS participates in the SDCOE's FBC for certain fringe benefits such as 403b and 457b deferred compensation programs and at least one school representative is required.

K. Evans made a motion to Approve Resolution 2022-06.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

IV. Governance

A. Board Protocols

Tabled

B. Committee Assignments

Tabled

C. Executive Director, CBO, Board Evaluations

Tabled

V. Closed Session

A. Enter Closed Session

K. Evans made a motion to Enter into closed session at 6:52pm.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. Real Estate Matters

C. Adjourn Closed Session

L. Razoogy made a motion to Adjourn Closed Session at 8:28pm.

K. Evans seconded the motion.

The board **VOTED** unanimously to approve the motion.

VI. Closing Items

A.

Adjourn Meeting

P. Schreiber made a motion to Adjourn the board meeting at 8:29.

L. Razoogy seconded the motion.

The board **VOTED** unanimously to approve the motion.

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 8:29 PM.

Respectfully Submitted,
S. Robinson

Documents used during the meeting

- 2021-22 LFCS 2nd Interim Report.pdf
- 2021-22 LFCS 1st Interim Report SDCOE Letter.pdf
- LFCS Actuals Ending 2.28.22.pdf
- Christy White LFCS Proposal.pdf
- JA AC Replacement Bid Jackson Foster.pdf
- JA AC Replacement Bid Ontario.pdf
- JA AC Replacement Bid SD Refrig 2.0.pdf
- LFCS Board Resolution 2022-04 OPSC Authorization.docx
- 2021-22 Form 700.pdf
- 2022 CSDC Form 700 Webinar Slidedeck.pdf
- Resolution 2022-05 JPA Authorized Rep.doc
- Resolution 2022-06 FBC Authorized Rep.doc

Cover Sheet

Approve Minutes from March 16, 2022 Special Board Meeting

Section: I. Opening Items
Item: E. Approve Minutes from March 16, 2022 Special Board Meeting
Purpose: Approve Minutes
Submitted by:
Related Material: Minutes for Literacy First Charter School Board of Trustees on March 16, 2022

APPROVED



Literacy First Charter Schools

Minutes

Literacy First Charter School Board of Trustees

Special Board Meeting

Date and Time

Wednesday March 16, 2022 at 5:00 PM

Location

698 W Main Street
El Cajon, CA 92020

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[https://us02web.zoom.us/j/83073950005?](https://us02web.zoom.us/j/83073950005?pwd=MkNQUOUhybDZvbVVrVEtLS2k2WjkrZz09)
[pwd=MkNQUOUhybDZvbVVrVEtLS2k2WjkrZz09](https://us02web.zoom.us/j/83073950005?pwd=MkNQUOUhybDZvbVVrVEtLS2k2WjkrZz09)
Meeting ID: 830 7395 0005
Passcode: g1Erra

Trustees Present

J. Lewis, K. Evans (remote), L. Razooky, P. Schreiber

Trustees Absent

None

Guests Present

D. Beyer, L. Amorteguy, S. Robinson

I. Opening Items

A. Record Attendance

B. Call the Meeting to Order

P. Schreiber called a meeting of the board of trustees of Literacy First Charter Schools to order on Wednesday Mar 16, 2022 at 5:00 PM.

C. Flag Salute

Priscilla Schreiber, Board President, lead flag salute

D. Swear in Jason Lewis

Priscilla Schreiber, Board President, will swear in Jason Lewis as a new Trustee to the Literacy First Charter Schools Board of Trustees.

E. Approve Current Agenda

L. Razooky made a motion to Approve Current Agenda for March 16th 2022.

J. Lewis seconded the motion.

The board **VOTED** unanimously to approve the motion.

F. Public Comment on Agenda Items

No Public Comment

G. Public Comment on Non-Agenda Items

No Public Comment

II. Executive Director's Report

A. Educator Effectiveness Block Grant

Debbie Beyer, Executive Director, recommended that the Board approve the plan for monies allocated from the Educator Effectiveness Block Grant. Money has been received for this expense.

L. Razooky made a motion to Approve money allocation from the Educator Effectiveness Block Grant.

J. Lewis seconded the motion.

The board **VOTED** unanimously to approve the motion.

B. Scheduling of the April Board Meeting

Board discussed April 2022 Board Meeting date. Current date falls during Spring Break. Debbie Beyer recommends the date be April 20th 2022.

P. Schreiber made a motion to Amend Board Calendar Date for April 2022 Board meeting from April 13th 2022 to April 20th 2022.

J. Lewis seconded the motion.

The board **VOTED** unanimously to approve the motion.

III. Chief Business Officer's Report

A. Bid for LCSH Alpine Tenant Improvement

Steve Robinson presented competitive bids, from DM Construction and Couture Construction, for tenant improvements of the new Liberty Charter High School Site in Alpine. Details of the bids were discussed.

P. Schreiber made a motion to Approve DM Construction to do the tenant improvements for LCHS.

L. Razooky seconded the motion.

The board **VOTED** unanimously to approve the motion.

IV. Closing Items

A. Adjourn Meeting

J. Lewis made a motion to Adjourn March 16th Meeting.

L. Razooky seconded the motion.

The board **VOTED** unanimously to approve the motion.

There being no further business to be transacted, and upon motion duly made, seconded and approved, the meeting was adjourned at 5:38 PM.

Respectfully Submitted,

L. Amorteguy

Cover Sheet

2021-22 Financial Report as of March 31, 2022

Section:	III. Chief Business Officer's Report
Item:	A. 2021-22 Financial Report as of March 31, 2022
Purpose:	FYI
Submitted by:	
Related Material:	LFCS Actuals Ending 3.31.2022.pdf

LITERACY FIRST CHARTER SCHOOLS

3/31/2022

Fund: 6209
Charter Schools Enterprise Fund

CDE Charter # / CDS #: 0405 / 37-10371-6119119
Sponsoring LEA: SDCOE

Description	Object Codes	Original Adopted Budget (A)	Projected Operating Budget (B)	Actuals To Date (C)	Difference Col B & A (D)	% Diff Column B & C (E)
A. REVENUES						
1) LCFF Sources						
a) State Aid - Local Control Funding Formula (LCFF)	8011	11,327,550	8,831,006	7,091,450	(2,496,544)	80.3%
b) Educational Protection Account (EPA)	8012	3,962,510	4,853,818	3,637,955	891,308	75.0%
c) Transfers to Charter schools in Lieu of Property Taxes	8096	3,981,722	3,740,626	1,957,465	(241,096)	52.3%
Total LCFF Sources	8010-8099	19,271,782	17,425,450	12,686,870	(1,846,332)	72.8%
2) Federal Revenue	8100-8299	1,413,396	1,707,748	897,269	294,352	52.5%
3) Other State Revenue	8300-8599	2,002,552	2,708,422	1,439,554	705,870	53.2%
4) Other Local Revenue	8600-8799	1,752,037	1,767,099	1,093,774	15,062	61.9%
5) TOTAL, REVENUES		24,439,767	23,608,719	16,117,467	(831,048)	68.3%
B. EXPENSES						
1) Certificated Salaries	1000-1999	10,666,630	9,641,329	7,135,593	(1,025,301)	74.0%
2) Classified Salaries	2000-2999	2,181,890	2,422,408	1,828,624	240,518	75.5%
3) Employee Benefits	3000-3999	4,279,562	4,259,226	2,871,983	(20,336)	67.4%
4) Books and Supplies	4000-4999	1,629,280	1,274,481	746,899	(354,799)	58.6%
5) Services and Other Operating Expenses	5000-5999	5,244,768	5,674,070	3,853,587	429,302	67.9%
8) Other - September Suspense	7999	0	0	0	0	0.0%
9) TOTAL, EXPENSES		24,002,130	23,271,514	16,436,686	(730,616)	70.6%
C. EXCESS(DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)						
		437,637	337,205	(319,219)	(100,432)	-94.7%
D. OTHER FINANCING SOURCES/USES						
1) Interfund Transfers						
a) Transfers In	8900-8929					
b) Transfers Out	7600-7629					
2) Other Sources/Uses						
a) Sources	8930-8979	0	0	0	0	0.0%
b) Uses	7630-7699	0	0	0	0	0.0%
3) Contributions (between unrestrict/restricted)	8980-8999	0	0	0	0	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES		0	0	0	0	0.0%
E. NET INCREASE (DECREASE) IN FUND BALANCE / NET POSITION (C + D4)						
		437,637	337,205	(319,219)	(100,432)	-94.7%
F. FUND BALANCE, RESERVES / NET POSITION						
1) Beginning Fund Balance / Net Position						
a) As of July 1 - Unaudited	9791	17,595,730		18,233,221	0	
b) Audit Adjustments	9793	0		(1,620,088)	0	
c) As of July 1 - Audited (F1a + F1b)		17,595,730		16,613,133		
d) Other Restatements	9795	0		0	0	
e) Adjusted Beginning Balance / Net Position (F1c + F1d)		17,595,730		16,613,133		
2) Ending Fund Balance / Net Position, June 30 (E + F1e)		18,033,367		16,293,915		
G. COMPONENTS OF ENDING FUND BALANCE - FUND 01						
1) Nonspendable						
a) Revolving Cash	9711					
b) stores	9712					
c) Prepaid	9713					
d) All Others	9719					
2) Restricted	9740					
3) Committed						
a) Stabilization Arrangements	9750					
b) Other Commitments	9760					
4) Assigned						
a) Other Assignments	9780					
5) Unassigned/Unappropriated						
a) Reserve for Economic Uncertainties	9789					
b) Unassigned/Unappropriated Amount	9790					
G. COMPONENTS OF ENDING NET POSITION - FUND 62						
a) Net Investment in Capital Assets	9796					
b) Restricted Net Position	9797					
c) Unrestricted Net Position	9790					

Cover Sheet

Approve a contract for roof repairs to LCHS Alpine MPR

Section: III. Chief Business Officer's Report
Item: F. Approve a contract for roof repairs to LCHS Alpine MPR
Purpose: Vote
Submitted by:
Related Material:
LCHS Alpine Wise Roofing Tear Off and Replacement Bid.pdf
LCHS Alpine Christian Roofing Tear Off and Replacement Bid.pdf
LCHS Alpine Mendi Roof Replacement Bid.jpg



www.ChristianRoofing.com

BID PROPOSAL

CHRISTIAN ROOFING

1226 Greenfield Dr.
 El Cajon, CA 92021
 Office... **619.401.9607**
 Fax..... **619.443.4521**
 CA CSLB License No. 1002598

Owner's Name: Literacy First Charter School - J. Murphv		Owner's Address: 698 West Main St.	
Owner's City: El Cajon	Owner's Zip Code: 92020	Owner's Phone: 619-277-1465	Owner's Work Phone:
Project Name & Address: Alpine Elementry - 1850 Alpine Blvd. Alpine 91901			Email: Jeremy.murphy@ifcsinc.org

a. Scope of Work: Christian Roofing hereby submits the following specifications and estimates:

Shingle Roof Installation:

1. Remove one layer of shingle roof and haul away from jobsite. Magnetically sweep grounds on a daily basis.
2. Inspect entire substrate for termite and/or dry rot wood and advise owner. For wood work pricing please refer to woodwork addendum
3. Install one layer of Certainteed Synthetic underlayment and attach with simplex type fasteners.
4. Install 2" pre-painted (white) drip edge metal around entire perimeter and attach with electro galvanized roofing nails.
5. Install new pipe/vent flashing's, roof to wall metal, tin shingle runs and counter flashing's where applicable.
6. Apply vulkum sealant at all applicable collars of pipes/vents and paint to match color of new shingles.
7. Install starter shingles along entire perimeter, all eaves and rake edges as required by manufacture.
8. Install Certainteed Landmark Lifetime Class A Fire Rated shingles per all manufacturer specs. **Color to be** _____.
9. Install Certainteed Mountain Ridge caps on all hip and ridge lines and attach with electro galvanized roofing nails.
10. Clean up and haul away of all roofing debris upon completion including gutters and common grounds.
11. All workmanship comes with a (15) Year warranty on labor only. Shingles come with a registered Lifetime Manufacturer Warranty.

Notes: This proposal is based on roof install of roof area over auditorium.

Options: area approximately 7700 sq ft

Reroof with tear off \$47,000.00 (initial if accepting)

Overlay (no tear off) \$41,750.00 (initial if accepting)

Payment Terms: 50% upon job start/material delivery. Balance upon completion. (3% fee will apply if paying with credit card)
 18% annum fee will apply to payments made after 30 days

JOB DURATION: 5 - 7 WORKING DAYS.

B. Not Included: Any other scope of work not mentioned herein.

c. WE PROPOSE to furnish material, equipment and labor in accordance with the above specifications for the sum of:

SEE OPTIONS ABOVE dollars

NOTE: This proposal may be withdrawn if not accepted within 10 days from 3/16/2022 date

Respectfully submitted by: Pablo Gamez
 Company Representative

d. WE ACCEPT the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.

 approved and accepted (owner or owner's authorized) date

 approved and accepted (second owner - if any) date

ADDITIONAL PROVISIONS: Unless otherwise specified herein, the following additional provisions are expressly incorporated into this contract:

1. Contract, Plans, Specifications, Permits and Fees. The work described in this contract shall be done according to the plans and the plan specifications (if any) except in the case of conflict when the provisions of this contract shall have control over both the plans and the plan specifications. All required building permits will be paid for by owner and obtained by Contractor. All other charges, taxes, assessments, fees etc., of any kind whatsoever, required by any government body, telephone or utility company or the like shall be paid for by Owner.

2. Installation. Contractor has the right to subcontract any part of, or all of, the work herein.

3. Change Orders. Should Owner, construction lender, or any government body or inspector require any modification to the work covered under this contract, any cost incurred by Contractor shall be added to the contract price as extra work and Owner agrees to pay Contractor his normal selling price for such extra work. All extra work as well as any other modifications to the original contract shall be specified and approved by both parties in a written change order. All change orders shall become a part of this contract and shall be incorporated herein.

4. Owner's Responsibility: Insurance etc. Owner is responsible for the following: (1) to see that all necessary water, electrical power, access to premises, and toilet facilities are provided on the premises. (2) to provide a storage area on the premises for equipment and materials. (3) to relocate and protect any item that prevents Contractor from having free access to the work areas such as but not limited to TV or radio antennas, vehicles, tools or garden equipment. In the event that Owner fails to relocate such items, Contractor may relocate these items as required but in no way is Contractor responsible for damage to these items during their relocation and during the performance of the work. (4) to obtain permission from the owner(s) of adjacent property(ies) that Contractor must use to gain access to the work areas. Owner agrees to be responsible and to hold Contractor harmless and accept any risks resulting from the use of adjacent property(ies) by Contractor. (5) to correct any existing defects which are recognized during the course of the work. Contractor shall have no liability for correcting any existing defects such as, but not limited to, dry rot, structural defects, or code violations. (6) to maintain property insurance with Fire, Course of Construction, all Physical Loss with Vandalism and Malicious Mischief clauses attached, in a sum at least equal to the contract price, prior to and during performance of this contract. If the project is destroyed or damaged by an accident, disaster or calamity, or by theft or vandalism, any work or materials supplied by Contractor in reroofing or restoring the project shall be paid for by Owner as extra work.

5. Delay. Contractor shall not be held responsible for any damage occasioned by delays resulting from: work done by Owner's subcontractors, extra work, acts of owner or owner's agent including failure of owner to make timely progress payments or payments for extra work, shortages of material and/or labor, bad weather, fire, strike, war, governmental regulations, or any other contingencies unforeseen by Contractor or beyond Contractor's reasonable control.

6. Surplus Materials and Salvage. Any surplus materials left over after this contract has been completed are the property of Contractor and will be removed by same. No credit is due Owner on returns for any surplus materials because this contract is based upon a complete job. All salvage resulting from work under this contract is the property of Contractor.

7. Cleanup & Advertising. Upon completion, and after removing all debris and surplus materials, wherever possible, Contractor will leave premises in a neat, broom clean condition. Any debris consisting of dust, dirt, asphalt, or small bits of materials that settle into attics, garage areas, or any other area being worked over with open beam ceilings or no attic, is unavoidable and Contractor shall not be responsible for this cleanup. Contractor recommends that Owner lay out drop cloths to protect such areas wherever owner discovers debris infiltration. Owner hereby grants to Contractor the right to display signs and advertise at the job site for the period of time starting at the date of signing of this contract and continuing uninterrupted until fourteen (14) days past the date the job is completed and payment in full has been made. Owner grants Contractor the right to publish the project street address on a "references" list which may be given to prospective customers.

8. Concealed Damage & Dry Rot. Contractor will inform Owner of any dry rot or other sub-roof deterioration which is concealed and is discovered during the course of the work. Contractor is not responsible to repair any such discovered deterioration and any work done by Contractor to remedy such discovered deterioration will only be done as extra work in a written change order.

9. Termites, Pests & Hazardous Substances. Owner understands that Contractor is not qualified or licensed as an inspector or abatement contractor for Hazardous Materials (as defined by the government), or for Pests (including Termites). Should any such hazardous substances or Pest be suspected to be present on the premises, it is the Owners' responsibility to arrange and pay for inspection and abatement. Contractor cannot certify or warrant your building as being free of hazardous substances or pests.

10. Standing Water. Contractor is not responsible for standing water or "ponding" problems due to structural "low spots" in the roof unless otherwise specifically stated in this contract. If ponding is a problem, it may be necessary for Owner to have a licensed plumber install additional drainage on the roof. Should such drains be necessary, Owner will pay for all direct and related costs since Contractor did not contemplate installing drains in this contract.

11. Right to Stop Work and to Withhold Payment on Labor and Materials. If any payment is not made to Contractor as per this contract, Contractor shall have the right to stop work and keep the job idle until all past due progress payments are received. Contractor is further excused by Owner from paying any material, equipment and/or labor suppliers or any subcontractors (hereinafter collectively called "suppliers"), during the period that Owner is in arrears in making payments to Contractor for bills received during that same period. If these same "suppliers" make demand upon Owner for payment, Owner may make such payment on behalf of Contractor and Contractor shall reimburse Owner for this amount at such time that Owner becomes current with Contractor for all past due payments. Owner is responsible to verify the true amounts owed by Contractor to these same "suppliers",

prior to making payment on behalf of Contractor. Owner shall not be entitled, under any circumstances, to collect as reimbursement from Contractor any amount greater than that exact amount actually and truly owed by Contractor to these same "suppliers", for work done or materials supplied on Owner's job.

12. Collection. Owner agrees to pay all collection fees and charges including but not limited to all legal and attorney fees that result should Owner default in payment of this contract. Overdue accounts are subject to interest charged at the rate of 10% per annum.

13. Legal Fees. In the event litigation or arbitration arises out of this contract, prevailing party(ies) are entitled to all legal, arbitration, and attorney fees. The court or arbitrator shall not be bound to award fees based on any set, fee schedule but shall if it so chooses, award the true amount of all costs, expenses and attorney fees paid or incurred.

14. Limitations. No action arising from or related to this contract, or the performance of this contract, shall be started by either party against the other more than two years from either the date of completion or the date of cessation of work under this contract. This limitation applies to all actions of any character. Negligent misrepresentation or unintentional concealment shall not extend this limitation. received by the other party after one (1) day.

15. Arbitration of Disputes. Any controversy or claim arising out of or relating to this proposal/contract, or the breach thereof, shall be settled by arbitration in accordance with the applicable Construction Industry Arbitration Rules of the American Arbitration Association which are in effect at the time the demand for arbitration is filed. A judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration award shall be subject to correction and/or vacation for the reasons stated in the Code of Civil Procedure. The arbitrator shall award reasonable attorneys fees and expenses to the prevailing party. After being given due notice, should any party fail to appear at or participate in the arbitration proceedings, the arbitrator shall make an award based upon the evidence presented by the party(ies) who do (does) appear and participate. Notwithstanding Contractor's right to arbitrate, Contractor does not waive any of its lien rights.

NOTICE: By initialing in the space below you are agreeing to have any dispute arising out of the matters included in the "arbitration of disputes" provision decided by neutral arbitration as provided by California law and you are giving up any rights you might possess to have the dispute litigated in a court or jury trial. By initialing in the space below you are giving up your judicial rights to discovery and appeal, unless those rights are specifically, included in the "arbitration of disputes" provision. If you refuse to submit to arbitration after agreeing to this provision, you may be compelled to arbitrate under the authority of the Business and Professions Code or other applicable laws. Your agreement to this arbitration provision is voluntary.

We have read and understand the foregoing and agree to submit disputes arising out of the matters included in the "arbitration of disputes" provision to neutral arbitration.

I Agree to Arbitration: _____ I Agree to Arbitration: _____
 (Initials Owner) (Initials Contractor)

Contractors are required by law to be licensed and regulated by the contractors state license board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, CA 95826-0026.



CHRISTIAN ROOFING

CUSTOMER PREP LIST

Thank you for choosing Christian Roofing. We appreciate your business. If you are like most customers, this may be your first experience with re-roofing and you may wonder what to expect. The most important thing to be aware of is, there is no way we can re-roof your home without creating some inconvenience to you or disrupting your normal routine. The following information will help prevent misunderstandings and irritations that can occur once the job begins. Once you have reviewed this information, please sign and date this document upon acceptance of the agreement.

WE'D LIKE YOU TO KNOW ABOUT...

1) SIGN — Placing a sign on your property for the duration of the job is the first step in re-roofing your home. We are proud of our work and this is one of the ways we advertise.

2) ADVERTISING — In addition to the sign in your yard, we may list your address in our "direct mail" pieces or our "reference" list. Any potential customers can drive by and see end results of the particular roofing material we have installed on your roof.

3) LIGHT FIXTURES, PICTURES, MIRRORS — There is the possibility that these items could fall if not firmly attached to walls or ceilings. We suggest you make sure all of these items are securely in place. If you are not sure, please take them down.

4) TEAR-OFF — During the removal of the existing roof, some debris (wood shakes, asphalt, tar-paper, gravel, dirt, etc.) may fall into the attic area (if applicable). We suggest covering or removing items that require protection. In the living area, we will clean up the large pieces of debris and leave the area broom clean after the tear-off is complete. The clean-up of the attic area is the occupant's responsibility. We will be as careful as possible to avoid an abundance of falling debris. We will not be responsible for driveway and/or walkway cracking or coincidental damages that may occur.

5) LAYERS OF ROOFING — Your estimate is based on removal of 1 layer(s) of roofing material. If additional layers are found and no one was made aware of them, there is an additional charge. You will be notified if this is the case. This is a rare occurrence but does happen occasionally.

6) ACCESS — This roofing estimate is based on the use of your drive-way and walk ways for the duration of the job. If this is a problem, you agree to advise Christian Roofing as soon as possible or it could result in extra job costs being incurred due to inability to deliver material(s).

7) TREES & SHRUBS — If there are low hanging branches over the roof area, trimming may be necessary. Our crew will be very conservative in branch removal to only include the branches that hinder their ability to be efficient and competent in the application of your roof. If this is not acceptable, you agree to have the trimming done by others prior to our arrival on the job.

8) ELECTRICITY — We require access to electricity for our saws and compressors. If an outside outlet is not available, an extension cord will suffice. We will also need access to the breaker box in case of a power outage.

9) SOLAR PANELS — Christian Roofing Inc. Is your solar specialist. We offer new turnkey solar installations either with your new roof installation or after your roof installation. Should you have an existing system done by others, we can disconnect and reconnect. We will be as careful as possible, however, should damages occur to be at homeowners expense.

10) ANTENNAS — We recommend professional removal/replacement. However, if antennas are not in use, we will, upon your request, take them down and haul them away.

11) EXCESS MATERIALS — Our material deliveries are based upon an estimate for a complete job. However, we often overstock the job to avoid any shortage of material which would hinder the completion date. Any surplus material(s) will be returned to our warehouse.

12) COUNTERFLASHING — Existing metal flashing on chimneys and sidewalls work best and will be re-used whenever possible. The main flashing material will be installed new.

13) MATERIAL DELIVERY & START DATE - It is not always possible to keep an exact schedule due to material delays, rain, structural repair due to wood rot, termite damage. We will do our best to keep you informed as we realize your time is valuable. Communication is absolutely necessary on both our parts. Be advised that there maybe 1-2 days between the tear-off, loading of the materials and the start of the installation.

14) TERMITE & DRY ROT DAMAGE — If we find damage done by termites or dry rot, you will be notified immediately. It is not always obvious until the tear-off is done. We provide all types of wood repair. Wood repair and replacement is done on a "per foot" basis. A price list is included for your reference in this packet. Prices shown include labor and material(s). If wood replacement/repair is needed an "Extra Work Authorization" will be generated with an itemized breakdown done for the work which will require your approval by signature prior to work being done. Occasionally, verbal approval is given by the homeowner and is considered valid. Painting of the new wood is not included in the proposal and will be an extra charge (if applicable)

15) OPEN BEAM CEILING - Due to the aging of wood, some cracking and/or splitting can occur. This is beyond our control and should be expected. Dust and dirt can possibly fall through the grooves during installation. Covering furnishings is highly recommended.

16) PRELIMINARY LIEN NOTICE — You may receive a certified letter from our suppliers, prior to, during or after the installation of your roof.- This is only a preliminary notice reserving the suppliers' right to file a lien if we should fail to meet our financial obligation to them, for any reason. This is not a reflection of our standing with our supplier. It is common procedure in following California State Law.

PRE-EXISTING CONDITIONS — Christian Roofing is not responsible for repair or replacement of any pre-existing conditions. Water stains on walls or ceilings; cracks in plaster; chipped or peeling paint. Cracking on driveways, walkways, ect.

THANK YOU FOR THE OPPORTUNITY TO MEET YOUR ROOFING NEEDS. WE HOPE TO BE "YOUR BEST CHOICE".

Signature of Owner/Representative

Date


www.ChristianRoofing.com
WOODWORK ADDENDUM

The following is a list of prices and costs for work that is not covered by contract or other written agreement. This list is provided as a way to lessen confusion for customers during a time when their roof has been removed and dry rot or termite damage has been discovered. Any additional work that may be wanted or required can also be covered by an additional estimate or by this price list. During the re-roofing process minor plumbing, sheetmetal, carpentry, painting, and general construction issues may arise. We feel it is best to be prepared for these issues in advance so that decisions can be made quickly and fairly to both parties.

WOOD REPLACEMENT- FIXED PRICES (includes material and labor) :

1/2" Plywood:	\$4.50 per square foot
1x2 to 1x4 Sheathing	\$13.10 per lineal foot
1x6 to 1x8 Sheathing	\$14.40 per lineal foot
1x10 Sheathing	\$15.75 per lineal foot
1x4 to 1x8 Shiplap	\$17.40 per lineal foot
1x6 to 1x8 Tongue & Groove	\$18.45 per lineal foot
2x6 to 2x8 Tongue & Groove	\$20.20 per lineal foot
1x4 to 1x8 Fascia	\$21.50 per lineal foot
2x4 Resawn Fascia	\$23.80 per lineal foot
2x6 to 2x8 Primed Fascia	\$25.45 per lineal foot
2x10 to 2x12 Primed Fascia	\$27.50 per lineal foot
Tear off additional layers of roofing	\$59.00 per sq (per 100 sq ft)
Structural Wood/Other	Standard Hourly Rate \$105/Hr. plus materials @ Direct Cost

Note: All new woodwork to be primed by Christian Roofing prior to installation.

Owner or others can do carpentry and additional work as long as it does not affect our production or liability (rain while roof is removed etc.)

If you have any questions please give us a call at (619) 401-9607 or (619) 443-4241.

Pricing is subject to change according to current market rates

Approved and Accepted By:

Christian Roofing Representative

Date

Owner/Authorized Party

Date

Mendi Custom Builders, INC

4660 La Jolla Village Drive Ste 100 #0155
CA 92122

Estimate

Date	Estimate #
3/1/2022	3

Name / Address
Alpine Elementary school 1850 Alpine blv Alpine ca 91901

Project

Description	Qty	Rate	Total
Labor and Materials for New Roof Shingles installation over existing shingles old roof Mendi custome builders will cut the edge of tthe existing roof in order to install new edge metal and install new felt paper to recive the new shingles also remove existing flashing metals and install new ones finally will paint the pipes and metal flashings	1	41,500.00	41,500.00
		Total	\$41,500.00

WISE ROOFING INC

13507 Hwy 8 Business
El Cajon, Ca. 92021
(619) 443-2302
Fax: (619) 443-2303
License #1022649

BID & SUB-CONTRACT FORM

Date: March 9, 2022

To: Literacy first Charter School

Attention: Jeremy Murphy

Phone: (619) 277-1465

E-mail: jeremy.murphy@lfcsinc.org

We propose to furnish a new Owens Corning laminate shingle roof system for the front Auditorium building located at 1850 Alpine Boulevard in Alpine, Ca
All labor and materials to complete roof in a skillful and efficient manner per plans and specifications and/or as described below:

- *Remove (1) layer of the existing laminate shingle roof & haul away.**
- *Clean & inspect roof sheeting replacing any dry rot & termite damage as needed.**
- *Due to the weekly increases in wood products, all necessary wood repairs will be billed out to the building owner on a fair time & material basis**
- *Install a Class "A" fire rated Owens Corning Duration Cool laminate shingles over the roof area & also tie this roof into the old roof areas on the building (see attached roof outline)**
- *Install (1) layer of waterproof synthetic laminate shingle underlayment**
- *Install Owens Corning "Starter Strip" shingles at the roof perimeter**
- *Install a ice & water shield self-adhering waterproof membrane around all of the existing large dormer vents & any other areas where water may sit**
- *Install new pre-painted 2"x 2" edge metal at perimeter eaves.**
- *Install new standard sized galvanized wall flashing where needed.**
- *Install new galvanized standard sized 3/4" to 7" vent and pipe flashings.**
- *Install new Owens Corning "High Definition" ridge units at the ridgeline.**
- *Seal & paint all vents and pipe flashings.**
- *Haul away all roof related debris.**

Price Includes All Taxes-----\$41,995.00

****Install (30) ember resistant & fire rated O'Hagan roof vents on the roof to meet roof venting requirements for Owens Corning Roofing Products-----\$2,245.00**

Total Cost-----\$44,240.00

Attention:

***If any additional roof layers need to be removed will be an additional cost of \$.47 per square ft. for all extra roofing material that is removed**

***This price does not include any carpentry, hvac work, insulation, drywall, painting, custom sheet metal, plumbing, electrical work, or the removal or installation of rain gutters**

***This price is valid for a period of 30 days.**

Under the “Mechanics Lien Law,” any contractor, laborer, other person who helps to improve your property and is not paid for his labor, services, or material, has a right to enforce his claim against your property.

“Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work improvement or modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor’s payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.”

All accounts due and payable upon completion unless otherwise specified in writing. Delinquent accounts will be subject to interest at the maximum legal rate. All Collection costs and attorney fees will be charged.

The above work shall be guaranteed against defects of workmanship for a period of 10 years, Material warranty by manufacturer, and shall not cover faulty chimneys, solar penetrations, flashings or carpentry work, or conditions beyond our control. Wise Roofing Inc. will not be responsible for roof damage or failure in areas where water stands, for damage to the system due to standing water, or for interior damage.

Membrane work is applied according to plans and specifications-proceeding with overlayment or any other function constitutes acceptance of work as applied and release of the subcontractor from all responsibility with respect to the membrane.

We shall carry Workman’s Compensation Insurance for our employees.

This bid is subject to acceptance by contractor and when signed by both parties, or their authorized agents, shall become a binding contract in accordance with the above terms and conditions.

Contractors are required by law to be licensed and regulated by the Contractor’s State License Board. Any questions concerning a contractor may be referred to the register of the board whose address is: Contractor’s State License Board, 1020 N. Street, Sacramento, CA 9581

Date: March 9, 2022

Wise Roofing Inc:
Submitted by Cameron Wise

Accepted by: _____

Date: _____

Cover Sheet

Contract to move LCHS from Lemon Grove to Alpine

Section:	III. Chief Business Officer's Report
Item:	G. Contract to move LCHS from Lemon Grove to Alpine
Purpose:	Vote
Submitted by:	
Related Material:	Alpine LCHS Moving Quote - SD Moving.pdf Alpine LCHS Moving Quote - Diamond.pdf LCHS Alpine Moving Quote - Best Fit Movers.pdf LCHS Alpine Moving Quote A+.pdf Alpine LCHS Moving Quote - Qshark.pdf

Call us anytime
858-768-0320

SIGN ESTIMATE



\$19,010.00

Quote #8952 Not Booked

Estimated 27hr, 9hr minimum
Estimate for 3 truck & 12 person crew
Moving (Non-Binding)

Your Move Estimate

Starting on July 24, 2022

Arrival window 8a - 10a

Sales

Jane Zakharchanka

sales@diamondmover.com

Your Info

Steve Robinson

steve.robinson@lfcinc.org

619-316-5839 (Mobile)

20mi

Origin

8425 Palm St
Lemon Grove , CA 91945

House • 0 flights of stairs

Destination

1850 Alpine Blvd
Alpine , CA 91901

House • 0 flights of stairs

ATTENTION:

- The deposit is fully refundable within three day notes prior.
- In accordance with regulations of California Public Utilities Commission, driving time between point of origin and point of destination will be doubled. (Example: 15 minutes of driving between your old and new place = 30 minutes of billing time).
- Credit Cards - All major credit cards are Accepted (transaction fee 4% apply)
- No Checks Accepted
- Bulky items fees may apply for oversize furniture, piano, gun safe or gym equipment or anything more than 250 lb.
- Some cities require "Residential Moving and Large Vehicle" permits. Please check with your city and obtain it if needed.
- If during loading or unloading we receive a parking ticket, a Customer is obligated to reimburse us the entire amount stated on the ticket.
- The customer must be present to sign the moving agreement at the beginning of the move and during the final walk-through.
- Please make sure all appliances, computers and other electronic devices are disconnected. We do not disconnect them.
- Non reusable packaging materials "Pay as you go".
- We do not take trash, old furniture or non-reusable materials used during the moving process.

Job Details

Move Size	Move Type	Crew Size
Office (large)	Moving	3 truck, 12 person crew

Activities	Date	Arrival Time Window
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Service	Date	Time Window
Moving	July 24, 2022	8a - 10a
Moving	July 25, 2022	8a - 10a
Moving	July 26, 2022	8a - 10a


Estimated Local Hourly Moving Charges

Description	Rate	Cost
Moving (Estimated 9hr, 3hr minimum)	\$570.00/hr	\$5,130.00
Service fee		\$2,470.00
Moving (Estimated 9hr, 3hr minimum)	\$570.00/hr	\$5,130.00
Moving (Estimated 9hr, 3hr minimum)	\$570.00/hr	\$5,130.00
Additional Services		\$1,150.00
Remaining Balance		\$19,010.00







Additional Services

Description	Amount	Qty	Cost
Piano (grand)	\$500.00	2	\$1,000.00
Bulky item 20%_80%	\$150.00	1	\$150.00
Subtotal			\$1,150.00

Attachments


 Important information for persons moving household goods
[Click to view](#)

Contracts and Addendums

 Contract for Moving Services Click to view	 Contract for Moving Services Click to view	 Contract for Moving Services Click to view	 Credit Card Payment Authorization Form Click to view
 Credit Card Payment Authorization Form Click to view	 Credit Card Payment Authorization Form Click to view		

Thanks again for choosing Diamond Movers, we look forward to having you on board and provide you with very satisfying service!



Robinson, Steve <steve.robinson@lfcinc.org>

Quote to move the school

2 messages

Qshark Moving <qsharksmoving@gmail.com>
To: Steve Robinson <Steve.robinson@lfcinc.org>

Sat, Mar 19, 2022 at 4:10 PM

Good Afternoon Steven,

We genuinely appreciate your inquiry about our moving services. We hope we have the opportunity to exceed your expectations.

Moving From: 8425 Charter High School, Lemon Grove, CA, 91945

Moving To: Alpine ,CA

Moving Date: July

Moving length: 5-7 days

Packing Service: N/A

Moving Service: Loading, Transportation, Unloading

Moving Service Estimate: \$ 64,890

This estimate includes all labor, fuel, equipment, tolls, taxes, mileage and the time required for pick up, transportation and delivery of household goods/office equipment.

Included 8-10 movers per day.

Deposit prior the job: 18% of the total bill.

Deposit payment is due within 48 hours of the date and time it is sent to you for your confirmation to secure the quotation provided. The deposit is fully refundable when cancellation is made 72 hours prior to moving service date. Deposit amount will be deducted from the final moving fee.

--
~Yoheli
Qshark Moving Company
(866) 925-5012
[Email:QsharksMoving@gmail.com](mailto:QsharksMoving@gmail.com)
[Website:www.Qshark-moving.com](http://www.Qshark-moving.com)

Robinson, Steve <steve.robinson@lfcinc.org>
To: Qshark Moving <qsharksmoving@gmail.com>

Mon, Mar 21, 2022 at 9:51 AM

Thank you. I will be presenting the bids for this moving job to our board of trustees in April for a vote and selection. In the meantime, if you get other requests for moves in mid to late July that would prevent you from completing this job, please let me know.

[Quoted text hidden]

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Sincerely,

Steve Robinson
Chief Business Officer
Literacy First Charter Schools
c: 619.316.5839



4945 Mercury Street, San Diego CA 92111
 www.Sandiegomoving.com
 858-566-2800

ESTIMATE

Date: 03/14/2022

Customer:
 Steve Robinson
 8425 Palm Street
 Lemon Grove, CA 91945

	DESCRIPTION OF SERVICE/SUPPLIES/HOURS	UNIT PRICE	TOTAL
07/11/2022-07/15/2022	Moving Service/30-40 Hours	\$325/hr	\$9,750-13,000
	Drivetime 30 Minutes x 5 Days x 2 Trucks	\$324.90	\$1624.50

- If there is a remaining balance upon completion of services provided, the balance may be paid by cash or credit card.
- If you have any questions concerning this invoice, please contact Darren D’hont at 858-566-2800 or darren@sandiegomoving.com

Thank you for your business!

TOTAL	\$11,375-\$14,625
DEPOSIT	\$1300.00
PAID	\$0.00
NOT CONFIRMED	

BESTFITMOVERS 1000+ Reviews ★★★★★ 858-258-9624 LOGOUT

HOME ABOUT US MOVING SERVICES AREAS SERVED CONTACT US

Steve Robinson
 steve.robinson@lfcinc.org
 (619) 316-5839

Status: Not Confirmed
 PROCEED TO BOOK YOUR MOVE

Chula Vista

Request ID #82345

EDIT YOUR QUOTE
 (CHANGE MOVE DATE, UPDATE/ADD ADDRESS, ADD ROOMS)

SERVICE TYPE: LOCAL MOVING - COMMERCIAL MOVE

Move Date:	July 28, 2022	Moving From:	8425 Palm Street, Lemon Grove, CA 91945
Arrival Time Window:	8:00 AM - 10:00 AM	Moving To:	1850 Alpine Boulevard, Alpine, CA 91901
Crew Size:	10 movers		
Hourly Rate:	\$534/hr		
Truck:	4 Trucks		

Additional Information: 25% Quote Inventory Details Photos

Taskbar: LCHS Alpine_DM...xlsx Superior Abateme...pdf W9 Signed 3.16.20...pdf Pepper Drive Hous...pdf

Move Overview

- Update Inventory
- Update Details
- Upload Photos
- Send Me a Message
- Moving Insurance
- Packing Service

Move Size: Commercial Move (Total -15 c.f. / -105 lbs)

Valuation: 60 cents per pound per article.

Estimated Job Time: 3 hrs (minimum hours)

Client Notes: **Estimated on the onsite performed with everything packed**

Estimated of hours on day 1- day 5 with 10 movers 4 trucks is 8-10 hours per day with a hourly rate of \$534 credit or debit per hour

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Packing Service

Questions?
Do you disassemble and reassemble furniture?

Client Notes


Estimated on the onsite performed with everything packed

Estimated of hours on day 1- day 5 with 10 movers 4 trucks is 8-10 hours per day with a hourly rate of \$534 credit or debit per hour

Estimated amount of time for unloading day 1 - day 5 with 10 movers 4 trucks is 8-10hrs with a hourly rate of \$534 credit or debit per hour

If materials are needed pay as you go

Google Guaranteed Approved!




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secure.bestfitmovers.com/account/#/request/82345?uid=78205×tamp=1647387966&hash=yYmbUtOF7WwJ0eJGO9eNqUrHofTK...

Google Guaranteed Approved!



Please Note

- Moving pads used to protect your **furniture** are absolutely **FREE of charge**. However, any packing materials (**boxes, white paper, shrink wrap etc.**) using to pack your **personal belongings** are **subject to charge accordingly to the rates**.
- We **do not** charge a long carry fee.
- We **do not** charge for handling bulky items.
- We do not disconnect or reconnect any appliances if you ask the movers you do so knowingly that Best Fit Movers will not be held responsible for any damages that may occur.
- Please, keep in mind that the **parking situation is on the customer's side**. If you are located in the busy area make sure getting a parking permit in advance.
- Hoisting job (if the furniture needs to go through the window), is an extra service charge. (first and second floor only).

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Double Drive Time

The California Public Utilities Commission (the institution that grants movers licenses) requires all licensed moving companies to charge "double drive time" on hourly rated moves.

In essence, double drive time means you don't get charged for the time it takes to get to your home from our warehouse, or in other words the drive to your origin. We also don't charge you for the time it takes after the move is complete to get back to our warehouse.

15 min drive

Double drive time = 30min

Loading location **Unloading location**

The reason the PUC does it that way is because you can actually "see" the amount of time it takes to get from your origin to your destination. You would not be able to know how long it takes to get to your origin from the warehouse, or to get to the warehouse from your destination so movers aren't allowed to use this. So instead, the law says to pay twice for the time in the "middle" to represent the total drive time involved with your move.

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A+ Movers

6192194987

a.movers2020@gmail.com



LITERACY FIRST CHARTER SCHOOL - MONDAY, JULY 18 2022

Created: 3/29/2022 2:40PM Updated: 3/29/2022 9:03PM

JOB INFORMATION:

DATE:	07/18/2022	ORDER ID:	E1H46KKB
START TIME:	9:00AM	JOB CONFIRMED?	QUOTE
CONTACT:	Literacy First Charter School	ESTIMATE DATE:	NOT ASSIGNED
MAIN PHONE:	6192194987	ESTIMATOR:	NOT ASSIGNED
MAIN EMAIL:	steve.robinson@lfcinc.org	CLIENT ID:	C1H46KHL (RESIDENTIAL)

ESTIMATE:

QUOTED PRICE: \$15,000.00

Pay Type: Custom	Duration: ALL DAY	Movers: 4	Truck Size: 52 CuFt
------------------	-------------------	-----------	---------------------

ITEM	DESCRIPTION	RATE	QTY	AMOUNT
HOURLY CHARGE	10 Hrs = 1900.00 Day 1	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 2	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 3	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 4	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 5	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 6	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 7	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 8	\$190.00	10	\$1,900.00
HOURLY CHARGE	10 Hrs = 1900.00 Day 9	\$190.00	10	\$1,900.00
OTHER	Price Not to Exceed \$15,000	-\$2,100.00	1	-\$2,100.00
			TOTAL	\$15,000.00

ADDRESSES:

PICK UP 1:

8425 Palm St
Lemon Grove, CA 91945

DROP OFF 1:

Alpine , CA

INVENTORY:

NO INVENTORY ASSIGNED

SUPPLIES:

TOTAL SUPPLY PRICE: \$0.00

Item	Price	Qty	Total	Item	Price	Qty	Total
1. MOVING BLANKET	\$0.00	100	\$0.00	3. SHRINK WRAP	\$0.00	20	\$0.00
2. TAPE	\$0.00	15	\$0.00				

NOTES:

Dates : July 18th - July 27th : Estimated Duration 9 days 7:00AM - 5:00PM each day.

Sections of the school have been mapped out as to which buildings will be completed each day (See map for breakdown).
 Each day we will load two 26ft box trucks and unload both trucks at the new high school (unload).

This quoted price is for 90 hours of labor if the job takes less then 90 hours we will deduct the amount of time from the subtotal and only charge LFCS for the time used. The price is not to exceed \$15,000.

This quote includes 4 professional movers 2 26ft box trucks all materials like moving blankets, stretch wrap, duct tape, dollies, 4-wheelers, wardrobe boxes, speed packs and power tools.

A representative of A+ Movers (dispatch) will be present to take a inventory list at the school. A copy of the inventory will be sent to LFCS at the start of the move and the dispatch will be at the unload location to make sure all items are accounted for.

Additionally a supervisor will make stops at the pick up location to check with the movers each day to make sure everything is efficiently being moved and to offer solutions to any challenges.

To lock in the scheduled date click the accept button in top right corner until the quote is accepted your scheduled date is not reserved.

Please call (619) 219-4987 if you have any questions or email us at a.movers2020@gmail.com.

Thank you

TERMS AND CONDITIONS:

Terms & Conditions

ESTIMATE/ORDER FOR SERVICE BINDING PRICE PROPOSAL

This BINDING PRICE PROPOSAL is based on articles and services listed. In the event unknown additional time and services are required to effect delivery, these costs will be in addition to the amount stated below. Such services and applicable charges will be based upon the rates in effect on the date of this estimate

Please note: if the distance from where the truck is parked to the entrance is more than 30 feet, from our experience in prior moves the duration of the move could extend much longer. There is no way we could predict the extra time needed since the time taken will depend on many variables like traffic, turns, pedestrians, terrains, and steps etc...

Please note this range is just an industrial average and provided for your convenience only. We give you an estimated average time based on previous moves. It is best to consider this quote as a thinking tool. Your final price is based on the hourly rate and the time your move will take. Additional time may be required if your move involves long walks from your home to the truck. Narrow hallways, spiral/tight staircases, disassembling/reassembling of furniture, hoisting, moving oversized items, antique items especially with glass or marble, appliances, and items over 300lbs. It is important to understand that the time of the move depends on how well you are packed and organized. All drawers of all furniture must be emptied and all miscellaneous items packed neatly into moving boxes of correct sizes.

If you do not have the original box for your television and would like for us to move it, we are not liable for any damages that may occur to the television.

Please ensure any items valued at \$200 or more like jewelry, handbags, expensive luggage, money, etc... is kept on your persons and handled solely by you during the move. We will not move them or be responsible for any of these types of items.

Rights and Responsibilities when you move

To obtain a copy of your right and responsibilities when you move please visit the following link:

<https://www.fmcsa.dot.gov/sites/fmcsa.dot.gov/files/docs/Rights-and-Responsibilities-2013.pdf?>

CONTRACT NOTICE

The undersigned person (shipper), the above named moving company performing the moving services, jointly agree to the following terms and conditions under which the above described move will be accomplished.

- 1) The shipper designates the company and movers as their agents to complete the move at the direction of the shipper.
- 2) Movers may exclude from moving any articles which in their sole judgement cannot be safely moved by the crew or which they may determine to be dangerous or potentially harmful.
- 3) OWNER-PACKED BOXES/CARTONS - Company is not responsible for any broken or damaged items in boxes/cartons that have been packed by the owner for transport.
- 4) Carrier liability: A household of goods carrier's liability for loss or damage is .60 cents per pound, per article unless the shipper agrees to a greater level of liability
- 5) By opting out the use of shrink wrap, company is not responsible for any damages caused during the move.
- 6) All personal property moved by the company (except property exempt by statute) is hereby subject to a contractual lien to secure payment for moving services. Company representative may re-enter the premises, remove, store and sell the aforementioned property for cost of sale. removal, storage and indebtedness without necessitating a prior court hearing. Sale surplus shall be mailed to shipper.

By accepting this quote you have read, understood and agreed to the terms and conditions of this contract

Cover Sheet

Annual Resolutions for Authorized Designated Agents

Section: III. Chief Business Officer's Report
Item: H. Annual Resolutions for Authorized Designated Agents
Purpose: Vote
Submitted by:
Related Material:
2022-2023 Annual Resolutions Authorized Designated Agents.pdf



Bulletin

Topic: Annual Resolutions Authorized Designated Agents

Date: **April 1, 2022**

To: Chief Administrative Officers
Business Managers

From: Matthew Gilroy
Payroll Services Supervisor
Business Services

Pursuant to various sections of the Education Code, it is necessary that the governing board pass a series of resolutions prior to the beginning of each fiscal year in order to maintain a current register of persons authorized to act on behalf of the school district.

It is recommended that the governing board take necessary action for completion of the attached resolutions by its first meeting in May. The following fiscal year is the normal effective period for each resolution; however, the resolution forms are designed so that midyear changes can be made. Additions and/or deletions must be made by submitting **Revised (Board Approved)** resolutions to the County Office.

Exact specimen signatures must be on the resolution forms as they will appear on the documents. Where facsimile (rubber stamp) signature is to be used, the resolution form must illustrate both the manual signature and the facsimile. Additionally, only the mail addressee or authorized designee may pick up mail or warrants at the County Office of Education.

Please complete each resolution and return the originals to Marisa Pulido, Room 607 by **June 24, 2022.**

*PLEASE NOTE: "The Resolution to Authorize the County Office of Education Credentials Department to Release Credentials Held Warrants to Employees" **Resolution 3** has been **removed**. If you have any questions regarding this, please contact Credentials Dept @ (858) 292-3581.

If you have questions regarding resolutions 1, 2 or 5, or the requirements at the San Diego County Office of Education, please contact Marisa Pulido at (858) 295-6719.

If you have questions regarding resolution 4 or the procedures for changing revolving cash funds, please call Sheri Walden at (858) 292-3602.

Annual Resolutions Authorized Designated Agents

April 1, 2022

Page 2

REMINDER -- Please review the authorized personnel on your Revolving Cash Funds each year. You must update the information if the authorized personnel leave/change.

The resolution forms are now a Writable PDF document. We hope this will make it easier for you to fill in your district's information.

MG:MP

Enclosures

RESOLUTION # _____
RESOLUTION DESIGNATING AUTHORIZED AGENT TO RECEIVE MAIL
AND PICK UP WARRANTS AT THE COUNTY OFFICE OF EDUCATION

_____ School District, San Diego County ON MOTION

OF member _____, seconded by member _____

effective _____ through June 30, _____.

IT IS RESOLVED AND ORDERED that:

1. The authorized agent (**one person only**) to receive mail from the Accounting/Payroll Sections is _____.
2. The authorized person(s) or district(s) to pick up warrants from the County Office (other than the mail addressee) are:

- | | | | | | |
|----|-----------|--------------------------|--------------------------|--------------------------|---|
| | | mail | hold | consortium | |
| 3. | Check one | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Monthly payroll warrants each and every month. |
| | Check one | <input type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> | Daily/Hourly payroll warrants each and every month. |

IT IS FURTHER RESOLVED that, this motion shall stand and that all additions and deletions shall be submitted in writing to the San Diego County Office of Education.

PASSED AND ADOPTED by said Governing Board on _____ by the following vote:
(date)

AYES: _____ MEMBERS

NOES: _____ MEMBERS

ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

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

Secretary/Clerk of the Governing Board

Manual signature(s) of authorized person(s):

Facsimile signature(s), if applicable:
(Rubber Stamp)

RESOLUTION # _____
PAYMENT ORDER RESOLUTION

_____ School District, San Diego County ON MOTION
OF member _____, seconded by member _____
effective _____ through June 30, _____.

IT IS RESOLVED AND ORDERED that, in accordance with the provisions of Section 3100 et seq., Chapter 8, Division 4, Title I of the Government Code (**all districts**), the following person(s) be and is hereby designated to ascertain and certify that each employee of said district has taken the oath of allegiance.

_____ or _____.

IT IS FURTHER RESOLVED AND ORDERED that, in accordance with the payroll procedure provided in Education Code Section 45310 (**merit system districts only**), no warrant shall be drawn by or on behalf of the governing board of this district for the payment of any salary or wage to any employee in the classified service unless the assignment bears the certification of the following person:

_____, Personnel Director

IT IS FURTHER RESOLVED that this motion shall stand and that all additions and deletions shall be submitted in writing to the San Diego County Office of Education.

PASSED AND ADOPTED by said Governing Board on _____ by the following vote:
(date)

AYES: _____ MEMBERS

NOES: _____ MEMBERS

ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

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

Secretary/Clerk of the Governing Board

Manual signature(s) of authorized person(s):

Facsimile signature(s), if applicable:
(Rubber Stamp) Gov Code Sec. 5501

RESOLUTION # _____
RESOLUTION DESIGNATING AUTHORIZED AGENT TO SIGN SCHOOL ORDERS
(COMMERCIAL WARRANTS)

_____ School District, San Diego County ON MOTION
OF member _____, seconded by member _____
effective _____ through June 30, _____.

IT IS RESOLVED AND ORDERED that, pursuant to the provisions of Education Code Section 42632 or 85232, _____ be and is hereby authorized to sign any and all orders in the name of said District, drawn on the funds of said District.

IT IS FURTHER RESOLVED that this motion shall stand and that all additions and deletions shall be submitted in writing to the San Diego County Office of Education.

PASSED AND ADOPTED by said Governing Board on _____ by the following vote: (date)

AYES: _____ MEMBERS
NOES: _____ MEMBERS
ABSENT: _____ MEMBERS

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) SS

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

Secretary/Clerk of the Governing Board

Manual signature(s) of authorized person(s):

Facsimile signature(s), if applicable:
(Rubber Stamp)

SCHOOL DISTRICT
RESOLUTION _____ AUTHORIZING THE REPLACEMENT OF WARRANTS

On a motion of Member _____, seconded by Member _____ the following Resolution is adopted:

WHEREAS, during the course of business, this School District issues payroll and commercial warrants for the payments of goods and services received by the District; and WHEREAS, payroll and commercial warrants are lost, stolen, mutilated, or expire upon occasion; and WHEREAS, a petition for issuance of a new warrant may be presented by the payee pursuant to Government Code section 29802. NOW, THEREFORE BE IT RESOLVED by the governing Board of the

_____ School District of San Diego County, California, that the following persons shall be authorized to reissue new payroll and commercial warrants upon presentation of a properly completed petition for issuance of a new warrant if such new warrant does not exceed the amount of the original warrant.

	Manual Signature	Facsimile Signature
Superintendent	_____	_____
Assistant Superintendent, Business Services	_____	_____
Assistant Superintendent, Employer/Employee Relations	_____	_____
Assistant Superintendent, Educational Services	_____	_____
Director of Accounting	_____	_____

PASSED AND ADOPTED by said Governing Board on _____

AYES: _____

NOES: _____

ABSENT: _____

I, _____ Clerk of the Governing Board, do hereby certify that the foregoing is a full, true, and correct copy of a resolution adopted by the Governing Board at a regularly called and conducted meeting held on said date.

Clerk of the Governing Board

Cover Sheet

Contract for Junior Academy Reroofing Project

Section:	III. Chief Business Officer's Report
Item:	I. Contract for Junior Academy Reroofing Project
Purpose:	Vote
Submitted by:	
Related Material:	Wise Roofing JA Summer 2022 Quote.pdf Christian Roofing JA Summer 2022 Quote.pdf McKay Roof JA Summer 2022 Quote.pdf



www.ChristianRoofing.com

BID PROPOSAL

1226 Greenfield Dr.
 El Cajon, CA 92021
 Office... **619.401.9607**
 Fax..... **619.443.4521**
 CA CSLB License No. 1002598

Owner's Name: Literacy First Charter School - J. Murphy		Owner's Address: 698 West Main St.	
Owner's City: El Cajon	Owner's Zip Code: 92020	Owner's Phone: 619-277-1465	Owner's Work Phone:
Project Name & Address: (Junior Academy) 1012 East Bradley Ave. El Cajon 92021			Email: Jeremy.murphy@ifcsinc.org

a. Scope of Work: Christian Roofing hereby submits the following specifications and estimates:

Shingle Roof Section: area approximately 7300 sq ft

1. Remove two layer of shingle roof and haul away from jobsite. Magnetically sweep grounds on a daily basis.
2. Inspect entire substrate for termite and/or dry rot wood and advise owner. For wood work pricing please refer to woodwork addendum
3. Install one layer of Certainteed Synthetic underlayment and attach with simplex type fasteners.
4. Install 2" pre-painted drip edge (white) metal around entire perimeter and attach with electro galvanized roofing nails.
5. Install new pipe/vent flashing's, roof to wall metal, tin shingle runs and counter flashing's where applicable.
6. Apply vulkum sealant at all applicable collars of pipes/vents and paint to match color of new shingles.
7. Install starter shingles along entire perimeter, all eaves and rake edges as required by manufacture.
8. Install Certainteed Landmark Lifetime Class A Fire Rated shingles per all manufacturer specs. **Color to be** _____.
9. Install Certainteed Mountain Ridge caps on all hip and ridge lines and attach with electro galvanized roofing nails.
10. Clean up and haul away of all roofing debris upon completion including gutters and common grounds.
11. All workmanship comes with a (15) Year warranty on labor only. Shingles come with a registered Lifetime Manufacturer Warranty.

Notes: This proposal is based on roof replacement of front building (sanctuary) and two detached sheds (Snack & Pee Sheds).

Owner should cover areas with open beam ceilings to prevent debris from getting on belongings, if CR is to do this additional cost will apply

Payment Terms: 50% upon job start/material delivery. Balance upon completion. (3% fee will apply if paying with credit card)
 18% annum fee will apply to payments made after 30 days

JOB DURATION: 7 - 8 WORKING DAYS.

B. Not Included: Any other scope of work not mentioned herein.

c. WE PROPOSE to furnish material, equipment and labor in accordance with the above specifications for the sum of:

\$45,000.00 dollars

NOTE: This proposal may be withdrawn if not accepted within 10 days from 2/28/2022 date.

Respectfully submitted by: Pablo Gamez
 Company Representative

d. WE ACCEPT the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.

 approved and accepted (owner or owner's authorized) date

 approved and accepted (second owner - if any) date

ADDITIONAL PROVISIONS: Unless otherwise specified herein, the following additional provisions are expressly incorporated into this contract:

1. Contract, Plans, Specifications, Permits and Fees. The work described in this contract shall be done according to the plans and the plan specifications (if any) except in the case of conflict when the provisions of this contract shall have control over both the plans and the plan specifications. All required building permits will be paid for by owner and obtained by Contractor. All other charges, taxes, assessments, fees etc., of any kind whatsoever, required by any government body, telephone or utility company or the like shall be paid for by Owner.

2. Installation. Contractor has the right to subcontract any part of, or all of, the work herein.

3. Change Orders. Should Owner, construction lender, or any government body or inspector require any modification to the work covered under this contract, any cost incurred by Contractor shall be added to the contract price as extra work and Owner agrees to pay Contractor his normal selling price for such extra work. All extra work as well as any other modifications to the original contract shall be specified and approved by both parties in a written change order. All change orders shall become a part of this contract and shall be incorporated herein.

4. Owner's Responsibility: Insurance etc. Owner is responsible for the following: (1) to see that all necessary water, electrical power, access to premises, and toilet facilities are provided on the premises. (2) to provide a storage area on the premises for equipment and materials. (3) to relocate and protect any item that prevents Contractor from having free access to the work areas such as but not limited to TV or radio antennas, vehicles, tools or garden equipment. In the event that Owner fails to relocate such items, Contractor may relocate these items as required but in no way is Contractor responsible for damage to these items during their relocation and during the performance of the work. (4) to obtain permission from the owner(s) of adjacent property(ies) that Contractor must use to gain access to the work areas. Owner agrees to be responsible and to hold Contractor harmless and accept any risks resulting from the use of adjacent property(ies) by Contractor. (5) to correct any existing defects which are recognized during the course of the work. Contractor shall have no liability for correcting any existing defects such as, but not limited to, dry rot, structural defects, or code violations. (6) to maintain property insurance with Fire, Course of Construction, all Physical Loss with Vandalism and Malicious Mischief clauses attached, in a sum at least equal to the contract price, prior to and during performance of this contract. If the project is destroyed or damaged by an accident, disaster or calamity, or by theft or vandalism, any work or materials supplied by Contractor in reroofing or restoring the project shall be paid for by Owner as extra work.

5. Delay. Contractor shall not be held responsible for any damage occasioned by delays resulting from: work done by Owner's subcontractors, extra work, acts of owner or owner's agent including failure of owner to make timely progress payments or payments for extra work, shortages of material and/or labor, bad weather, fire, strike, war, governmental regulations, or any other contingencies unforeseen by Contractor or beyond Contractor's reasonable control.

6. Surplus Materials and Salvage. Any surplus materials left over after this contract has been completed are the property of Contractor and will be removed by same. No credit is due Owner on returns for any surplus materials because this contract is based upon a complete job. All salvage resulting from work under this contract is the property of Contractor.

7. Cleanup & Advertising. Upon completion, and after removing all debris and surplus materials, wherever possible, Contractor will leave premises in a neat, broom clean condition. Any debris consisting of dust, dirt, asphalt, or small bits of materials that settle into attics, garage areas, or any other area being worked over with open beam ceilings or no attic, is unavoidable and Contractor shall not be responsible for this cleanup. Contractor recommends that Owner lay out drop cloths to protect such areas wherever owner discovers debris infiltration. Owner hereby grants to Contractor the right to display signs and advertise at the job site for the period of time starting at the date of signing of this contract and continuing uninterrupted until fourteen (14) days past the date the job is completed and payment in full has been made. Owner grants Contractor the right to publish the project street address on a "references" list which may be given to prospective customers.

8. Concealed Damage & Dry Rot. Contractor will inform Owner of any dry rot or other sub-roof deterioration which is concealed and is discovered during the course of the work. Contractor is not responsible to repair any such discovered deterioration and any work done by Contractor to remedy such discovered deterioration will only be done as extra work in a written change order.

9. Termites, Pests & Hazardous Substances. Owner understands that Contractor is not qualified or licensed as an inspector or abatement contractor for Hazardous Materials (as defined by the government), or for Pests (including Termites). Should any such hazardous substances or Pest be suspected to be present on the premises, it is the Owners' responsibility to arrange and pay for inspection and abatement. Contractor cannot certify or warrant your building as being free of hazardous substances or pests.

10. Standing Water. Contractor is not responsible for standing water or "ponding" problems due to structural "low spots" in the roof unless otherwise specifically stated in this contract. If ponding is a problem, it may be necessary for Owner to have a licensed plumber install additional drainage on the roof. Should such drains be necessary, Owner will pay for all direct and related costs since Contractor did not contemplate installing drains in this contract.

11. Right to Stop Work and to Withhold Payment on Labor and Materials. If any payment is not made to Contractor as per this contract, Contractor shall have the right to stop work and keep the job idle until all past due progress payments are received. Contractor is further excused by Owner from paying any material, equipment and/or labor suppliers or any subcontractors (hereinafter collectively called "suppliers"), during the period that Owner is in arrears in making payments to Contractor for bills received during that same period. If these same "suppliers" make demand upon Owner for payment, Owner may make such payment on behalf of Contractor and Contractor shall reimburse Owner for this amount at such time that Owner becomes current with Contractor for all past due payments. Owner is responsible to verify the true amounts owed by Contractor to these same "suppliers",

prior to making payment on behalf of Contractor. Owner shall not be entitled, under any circumstances, to collect as reimbursement from Contractor any amount greater than that exact amount actually and truly owed by Contractor to these same "suppliers", for work done or materials supplied on Owner's job.

12. Collection. Owner agrees to pay all collection fees and charges including but not limited to all legal and attorney fees that result should Owner default in payment of this contract. Overdue accounts are subject to interest charged at the rate of 10% per annum.

13. Legal Fees. In the event litigation or arbitration arises out of this contract, prevailing party(ies) are entitled to all legal, arbitration, and attorney fees. The court or arbitrator shall not be bound to award fees based on any set, fee schedule but shall if it so chooses, award the true amount of all costs, expenses and attorney fees paid or incurred.

14. Limitations. No action arising from or related to this contract, or the performance of this contract, shall be started by either party against the other more than two years from either the date of completion or the date of cessation of work under this contract. This limitation applies to all actions of any character. Negligent misrepresentation or unintentional concealment shall not extend this limitation. received by the other party after one (1) day.

15. Arbitration of Disputes. Any controversy or claim arising out of or relating to this proposal/contract, or the breach thereof, shall be settled by arbitration in accordance with the applicable Construction Industry Arbitration Rules of the American Arbitration Association which are in effect at the time the demand for arbitration is filed. A judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration award shall be subject to correction and/or vacation for the reasons stated in the Code of Civil Procedure. The arbitrator shall award reasonable attorneys fees and expenses to the prevailing party. After being given due notice, should any party fail to appear at or participate in the arbitration proceedings, the arbitrator shall make an award based upon the evidence presented by the party(ies) who do (does) appear and participate. Notwithstanding Contractor's right to arbitrate, Contractor does not waive any of its lien rights.

NOTICE: By initialing in the space below you are agreeing to have any dispute arising out of the matters included in the "arbitration of disputes" provision decided by neutral arbitration as provided by California law and you are giving up any rights you might possess to have the dispute litigated in a court or jury trial. By initialing in the space below you are giving up your judicial rights to discovery and appeal, unless those rights are specifically, included in the "arbitration of disputes" provision. If you refuse to submit to arbitration after agreeing to this provision, you may be compelled to arbitrate under the authority of the Business and Professions Code or other applicable laws. Your agreement to this arbitration provision is voluntary.

We have read and understand the foregoing and agree to submit disputes arising out of the matters included in the "arbitration of disputes" provision to neutral arbitration.

I Agree to Arbitration: _____ I Agree to Arbitration: _____
 (Initials Owner) (Initials Contractor)

Contractors are required by law to be licensed and regulated by the contractors state license board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, CA 95826-0026.



CHRISTIAN ROOFING

CUSTOMER PREP LIST

Thank you for choosing Christian Roofing. We appreciate your business. If you are like most customers, this may be your first experience with re-roofing and you may wonder what to expect. The most important thing to be aware of is, there is no way we can re-roof your home without creating some inconvenience to you or disrupting your normal routine. The following information will help prevent misunderstandings and irritations that can occur once the job begins. Once you have reviewed this information, please sign and date this document upon acceptance of the agreement.

WE'D LIKE YOU TO KNOW ABOUT...

1) SIGN — Placing a sign on your property for the duration of the job is the first step in re-roofing your home. We are proud of our work and this is one of the ways we advertise.

2) ADVERTISING — In addition to the sign in your yard, we may list your address in our "direct mail" pieces or our "reference" list. Any potential customers can drive by and see end results of the particular roofing material we have installed on your roof.

3) LIGHT FIXTURES, PICTURES, MIRRORS — There is the possibility that these items could fall if not firmly attached to walls or ceilings. We suggest you make sure all of these items are securely in place. If you are not sure, please take them down.

4) TEAR-OFF — During the removal of the existing roof, some debris (wood shakes, asphalt, tar-paper, gravel, dirt, etc.) may fall into the attic area (if applicable). We suggest covering or removing items that require protection. In the living area, we will clean up the large pieces of debris and leave the area broom clean after the tear-off is complete. The clean-up of the attic area is the occupant's responsibility. We will be as careful as possible to avoid an abundance of falling debris. We will not be responsible for driveway and/or walkway cracking or coincidental damages that may occur.

5) LAYERS OF ROOFING — Your estimate is based on removal of 2 layer(s) of roofing material. If additional layers are found and no one was made aware of them, there is an additional charge. You will be notified if this is the case. This is a rare occurrence but does happen occasionally.

6) ACCESS — This roofing estimate is based on the use of your drive-way and walk ways for the duration of the job. If this is a problem, you agree to advise Christian Roofing as soon as possible or it could result in extra job costs being incurred due to inability to deliver material(s).

7) TREES & SHRUBS — If there are low hanging branches over the roof area, trimming may be necessary. Our crew will be very conservative in branch removal to only include the branches that hinder their ability to be efficient and competent in the application of your roof. If this is not acceptable, you agree to have the trimming done by others prior to our arrival on the job.

8) ELECTRICITY — We require access to electricity for our saws and compressors. If an outside outlet is not available, an extension cord will suffice. We will also need access to the breaker box in case of a power outage.

9) SOLAR PANELS — Christian Roofing Inc. Is your solar specialist. We offer new turnkey solar installations either with your new roof installation or after your roof installation. Should you have an existing system done by others, we can disconnect and reconnect. We will be as careful as possible, however, should damages occur to be at homeowners expense.

10) ANTENNAS — We recommend professional removal/replacement. However, if antennas are not in use, we will, upon your request, take them down and haul them away.

11) EXCESS MATERIALS — Our material deliveries are based upon an estimate for a complete job. However, we often overstock the job to avoid any shortage of material which would hinder the completion date. Any surplus material(s) will be returned to our warehouse.

12) COUNTERFLASHING — Existing metal flashing on chimneys and sidewalls work best and will be re-used whenever possible. The main flashing material will be installed new.

13) MATERIAL DELIVERY & START DATE - It is not always possible to keep an exact schedule due to material delays, rain, structural repair due to wood rot, termite damage. We will do our best to keep you informed as we realize your time is valuable. Communication is absolutely necessary on both our parts. Be advised that there maybe 1-2 days between the tear-off, loading of the materials and the start of the installation.

14) TERMITE & DRY ROT DAMAGE — If we find damage done by termites or dry rot, you will be notified immediately. It is not always obvious until the tear-off is done. We provide all types of wood repair. Wood repair and replacement is done on a "per foot" basis. A price list is included for your reference in this packet. Prices shown include labor and material(s). If wood replacement/repair is needed an "Extra Work Authorization" will be generated with an itemized breakdown done for the work which will require your approval by signature prior to work being done. Occasionally, verbal approval is given by the homeowner and is considered valid. Painting of the new wood is not included in the proposal and will be an extra charge (if applicable)

15) OPEN BEAM CEILING - Due to the aging of wood, some cracking and/or splitting can occur. This is beyond our control and should be expected. Dust and dirt can possibly fall through the grooves during installation. Covering furnishings is highly recommended.

16) PRELIMINARY LIEN NOTICE — You may receive a certified letter from our suppliers, prior to, during or after the installation of your roof.- This is only a preliminary notice reserving the suppliers' right to file a lien if we should fail to meet our financial obligation to them, for any reason. This is not a reflection of our standing with our supplier. It is common procedure in following California State Law.

PRE-EXISTING CONDITIONS — Christian Roofing is not responsible for repair or replacement of any pre-existing conditions. Water stains on walls or ceilings; cracks in plaster; chipped or peeling paint. Cracking on driveways, walkways, ect.

THANK YOU FOR THE OPPORTUNITY TO MEET YOUR ROOFING NEEDS. WE HOPE TO BE "YOUR BEST CHOICE".

Signature of Owner/Representative

Date


www.ChristianRoofing.com
WOODWORK ADDENDUM

The following is a list of prices and costs for work that is not covered by contract or other written agreement. This list is provided as a way to lessen confusion for customers during a time when their roof has been removed and dry rot or termite damage has been discovered. Any additional work that may be wanted or required can also be covered by an additional estimate or by this price list. During the re-roofing process minor plumbing, sheetmetal, carpentry, painting, and general construction issues may arise. We feel it is best to be prepared for these issues in advance so that decisions can be made quickly and fairly to both parties.

WOOD REPLACEMENT- FIXED PRICES (includes material and labor) :

.1/2" Plywood:	\$4.50 per square foot
1x2 to 1x4 Sheathing	\$13.10 per lineal foot
1x6 to 1x8 Sheathing	\$14.40 per lineal foot
1x10 Sheathing	\$15.75 per lineal foot
1x4 to 1x8 Shiplap	\$17.40 per lineal foot
1x6 to 1x8 Tongue & Groove	\$18.45 per lineal foot
2x6 to 2x8 Tongue & Groove	\$20.20 per lineal foot
1x4 to 1x8 Fascia	\$21.50 per lineal foot
2x4 Resawn Fascia	\$23.80 per lineal foot
2x6 to 2x8 Primed Fascia	\$25.45 per lineal foot
2x10 to 2x12 Primed Fascia	\$27.50 per lineal foot
Tear off additional layers of roofing	\$59.00 per sq (per 100 sq ft)
Structural Wood/Other	Standard Hourly Rate \$105/Hr. plus materials @ Direct Cost

Note: All new woodwork to be primed by Christian Roofing prior to installation.

Owner or others can do carpentry and additional work as long as it does not affect our production or liability (rain while roof is removed etc.)

If you have any questions please give us a call at (619) 401-9607 or (619) 443-4241.

Pricing is subject to change according to current market rates

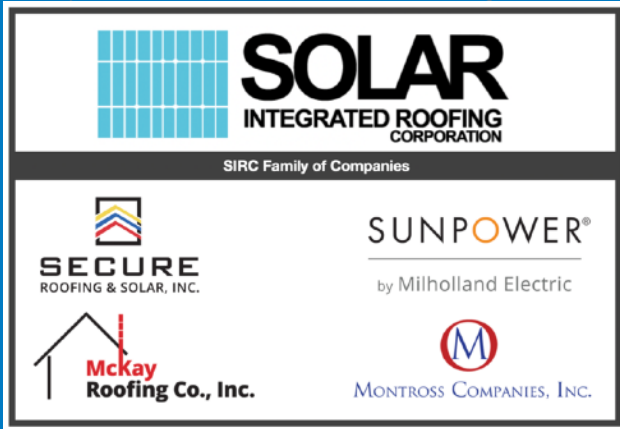
Approved and Accepted By:

Christian Roofing Representative

Date

Owner/Authorized Party

Date




LITERACY FIRST CHARTER SCHOOL


1012 East Bradley Avenue, El Cajon, CA 92021



30+ Years of Roofing and
Solar Experience
in Southern California



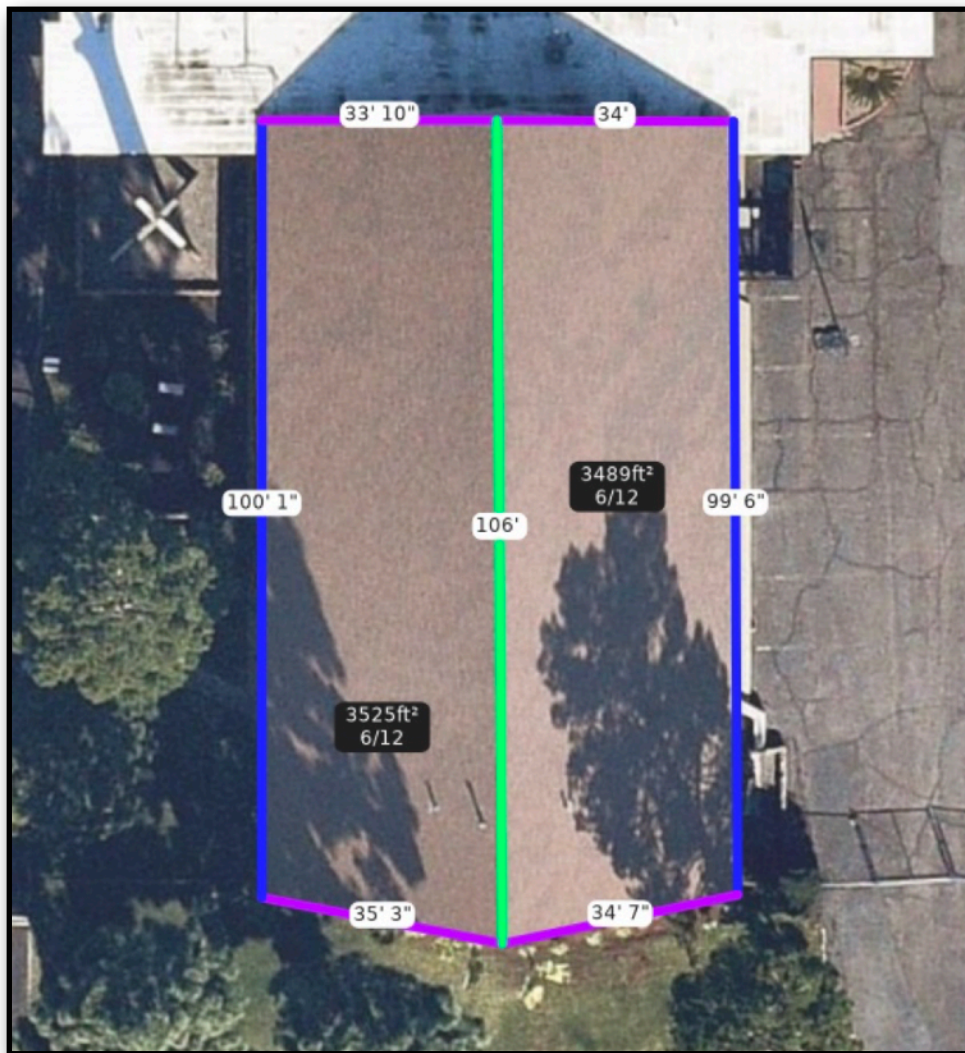
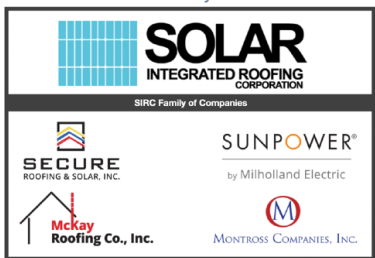
3-Time Angie's List
Super Award Winner



Over 15,000 Happy
Homeowners and
Businesses



Composite Shingle Roof Installation



LANDMARK[®] Solaris[®] CoolRoof

Don't settle for Owens Corning or GAF...



Color shown - Moire Black

The best roof for your home...

CertainTeed
SAINT-GOBAIN

CertainTeed

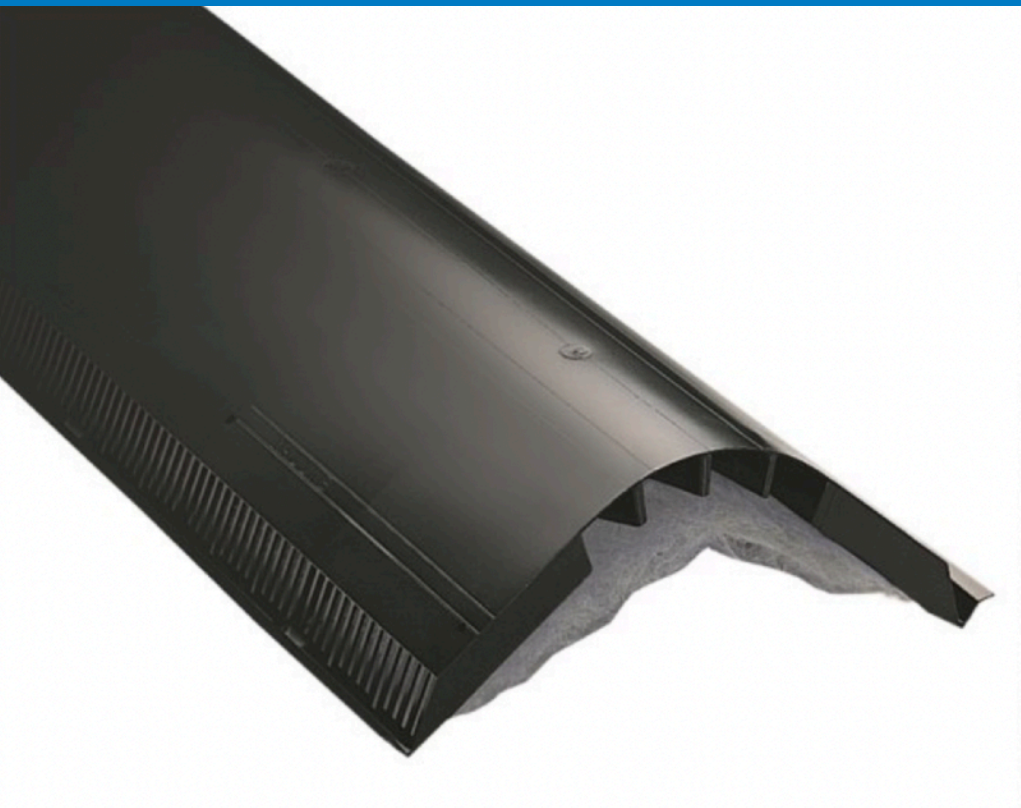
DiamondDeck™

High Performance Synthetic Roofing Underlayment



CertainTeed 

Quality made certain. Satisfaction guaranteed.™



CertainTeed
SAINT-GOBAIN

Ridge Vents

Designed with external baffles which maximize airflow across the underside of roof sheathing, the CertainTeed Ridge Vent works year-round to efficiently and effectively ventilate an attic space.

Less than an inch in height, and molded from high-impact copolymer, it's slim profile blends for visual appeal while permitting shingle capping over the ridge for a uniform, finished roof aesthetic.

LANDMARK[®] Solaris[®] CoolRoof COLOR PALETTE



Solaris Silver Birch
CRRP Product ID 0668-0072



Solaris Birchwood
CRRP Product ID 0668-0084



Solaris Mist White
CRRP Product ID 0668-0071



Solaris Graphite
CRRP Product ID 0668-0155



Solaris Burnt Sienna
CRRP Product ID 0668-0153



Solaris Heather Blend
CRRP Product ID 0668-0117



Solaris Georgetown Gray
CRRP Product ID 0668-0116



Solaris Weathered Wood
CRRP Product ID 0668-0119



Solaris Moire Black
CRRP Product ID 0668-0129

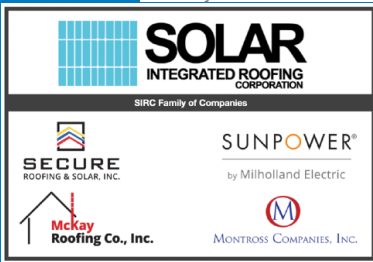


Solaris Resawn Shake
CRRP Product ID 0668-0118



Solaris Mojave Tan
CRRP Product ID 0668-0115





- Remove existing Composite roof down to the roof decking.
- Visually Inspect roof decking for termite or water damage.
- Install **CertainTeed Diamond Deck Synthetic Underlayment**.
- Install new bonderized flashings (Vents, Chimney, Skylights, etc.).
- Paint vents to match roof color and touch-up, if needed, at annual inspection.
- Install new enamel-painted drip-edge metal around roof perimeter.
- Install **CertainTeed Starter-Shingles**.
- Install **CertainTeed Landmark SOLARIS Shingles**.
- Install **CertainTeed Ridge Venting**, where attic space permits.
- Includes permitting, if required.
- Includes disposal of old roof material and debris.
- Magnet sweep property perimeter to remove any metallic debris.
- Roof to be installed in a neat and professional manner by SRS employees, only.
- \$47,950

30-YEAR ROOF WARRANTY

25-YEAR SRS WORKMANSHIP WARRANTY

FREE LIFETIME YEARLY ROOF INSPECTION AND CLEANING


Damaged Wood Replacement: Fascia - \$12.50 per linear foot (depending on size). New Roof Decking - \$180 per sheet. Rafter Tails - \$75 each. Shiplap - \$5.00 per linear foot. If discovered, removal of additional layers of roofing - \$70 per 100 sq. feet. Any additional work required will be immediately brought to the attention of the homeowner.



**30+ Years of Roofing and
Solar Experience
in Southern California**



**3-Time Angie's List
Super Award Winner**



**Over 15,000 Happy
Homeowners and
Businesses**

WISE ROOFING INC

13507 Hwy 8 Business
El Cajon, Ca. 92021
(619) 443-2302
Fax: (619) 443-2303
License #1022649

BID & SUB-CONTRACT FORM

Date: April 6, 2022

To: LCFS

Attention: Jeremy Murphy

Phone: (619) 277-1465

E-mail: jeremy.murphy@lfcinc.org

We propose to furnish a new Owens Corning laminate shingle roof system for the Auditorium building located at 1012 E Bradley Avenue in El Cajon, Ca
All labor and materials to complete roof in a skillful and efficient manner per plans and specifications and/or as described below:

- ***Remove (1) layer of the existing laminate shingle roof & haul away.**
- ***Clean & inspect roof sheeting replacing any dry rot & termite damage as needed.**
- ***Due to the weekly increases in wood products, all necessary wood repairs will be billed out to the building owner on a fair time & material basis**
- ***Install a Class “A” fire rated Owens Corning Duration Cool laminate shingles over the roof area & also tie this roof into the old roof areas on the building (see attached roof outline)**
- ***Install (1) layer of waterproof synthetic laminate shingle underlayment**
- ***Install Owens Corning “Starter Strip” shingles at the roof perimeter**
- ***Install new pre-painted edge metal at perimeter eaves.**
- ***Install new galvanized standard sized ¾” to 7” vent and pipe flashings.**
- ***Install new Owens Corning “High Definition” ridge units at the ridgeline.**
- ***Seal & paint all vents and pipe flashings.**
- ***Haul away all roof related debris.**

Price Includes All Taxes-----\$37,365.00

****Install (36) ember resistant & fire rated O’Hagan roof vents on the roof to meet roof venting requirements for Owens Corning Roofing Products-----\$2,685.00**

***Remove the existing laminate shingle roof over the snack bar shed & PE shack, Install a new Owens corning Duration Cool roof system with (2) ER/FR O’Hagan vents on each roof -----\$3,499.00**

Total Cost-----\$43,549.00

Attention:

***This price is based upon re-roofing all buildings mentioned above at the same time**

***If any additional roof layers need to be removed will be an additional cost of \$.47 per square ft. for all extra roofing material that is removed**

***This price does not include any carpentry, hvac work, insulation, drywall, painting, custom sheet metal, plumbing, electrical work, or the removal or installation of rain gutters**

***This price is valid for a period of 30 days.**

Under the “Mechanics Lien Law,” any contractor, laborer, other person who helps to improve your property and is not paid for his labor, services, or material, has a right to enforce his claim against your property.

“Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work improvement or modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor’s payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.”

All accounts due and payable upon completion unless otherwise specified in writing. Delinquent accounts will be subject to interest at the maximum legal rate. All Collection costs and attorney fees will be charged.

The above work shall be guaranteed against defects of workmanship for a period of 10 years, Material warranty by manufacturer, and shall not cover faulty chimneys, solar penetrations, flashings or carpentry work, or conditions beyond our control. Wise Roofing Inc. will not be responsible for roof damage or failure in areas where water stands, for damage to the system due to standing water, or for interior damage.

Membrane work is applied according to plans and specifications-proceeding with overlayment or any other function constitutes acceptance of work as applied and release of the subcontractor from all responsibility with respect to the membrane.

We shall carry Workman’s Compensation Insurance for our employees.

This bid is subject to acceptance by contractor and when signed by both parties, or their authorized agents, shall become a binding contract in accordance with the above terms and conditions.

Contractors are required by law to be licensed and regulated by the Contractor’s State License Board. Any questions concerning a contractor may be referred to the register of the board whose address is: Contractor’s State License Board, 1020 N. Street, Sacramento, CA 9581

Date: April 6, 2022

Wise Roofing Inc:
Submitted by Cameron Wise

Accepted by: _____

Date: _____

Cover Sheet

Contract for Primary Academy Reroofing Project

Section:	III. Chief Business Officer's Report
Item:	J. Contract for Primary Academy Reroofing Project
Purpose:	Vote
Submitted by:	
Related Material:	Wise Roofing PA Summer 2022 Quote.pdf Christian Roofing PA Summer 2022 Quote.pdf McKay Roof PA Summer 2022 Quote.pdf



www.ChristianRoofing.com

BID PROPOSAL

1226 Greenfield Dr.
 El Cajon, CA 92021
 Office... **619.401.9607**
 Fax..... **619.443.4521**
 CA CSLB License No. 1002598

Owner's Name: Literacy First Charter School - J. Murphy		Owner's Address: 698 West Main St.	
Owner's City: El Cajon	Owner's Zip Code: 92020	Owner's Phone: 619-277-1465	Owner's Work Phone:
Project Name & Address: (Primary Academy) 799 East Washington Ave. El Cajon 92020			Email: Jeremy.murphy@ifcsinc.org

a. Scope of Work: Christian Roofing hereby submits the following specifications and estimates:

Shingle Roof Section: area approximately 6800 sq ft

1. Remove two layer of shingle roof and haul away from jobsite. Magnetically sweep grounds on a daily basis.
2. Inspect entire substrate for termite and/or dry rot wood and advise owner. For wood work pricing please refer to woodwork addendum
3. Install one layer of Certainteed Synthetic underlayment and attach with simplex type fasteners.
4. Install 2" pre-painted drip edge (white/brown) metal around entire perimeter and attach with electro galvanized roofing nails.
5. Install new pipe/vent flashing's, roof to wall metal, tin shingle runs and counter flashing's where applicable.
6. Apply vulkum sealant at all applicable collars of pipes/vents and paint to match color of new shingles.
7. Install starter shingles along entire perimeter, all eaves and rake edges as required by manufacture.
8. Install Certainteed Landmark Lifetime Class A Fire Rated shingles per all manufacturer specs. **Color to be _____.**
9. Install Certainteed Mountain Ridge caps on all hip and ridge lines and attach with electro galvanized roofing nails.
10. Clean up and haul away of all roofing debris upon completion including gutters and common grounds.
11. All workmanship comes with a (15) Year warranty on labor only. Shingles come with a registered Lifetime Manufacturer Warranty.

Flat Roof Section: area approximately 150 sq ft

1. Remove existing torchdown roof system down to wood substrate and haul away from the jobsite. Based on removing one layer.
2. Inspect entire substrate for termite and or dry rot wood and advise owner. For wood work pricing please refer to woodwork addendum
3. Install two layers of 28# glass base sheet and attach with simplex type fasteners.
4. Install metal drip edge around roof perimeter and attach with electro galvanized roofing nails.
5. Install one layer of Dibiten Poly 4.0 smooth membrane around roof to wall intersections, flashing's according to manufacture specs.
6. Install Dibiten Poly 4.5 FR, Class A Fire - Rated Roof System (**color to match shingles**) according to manufacture strict specifications.
7. Clean up and haul away of all roofing debris upon completion.
8. All workmanship comes with a Five (5) Year Warranty on labor only. Materials come with a registered (12) Year Manufacture Warranty.

Notes: This proposal is based on roof replacement of front long modular roof with front detached structure (one layer t/o), and U shaped rear modular roof (two layer t/o). (8) Box vents to be replaced with O'hagin vents.

Payment Terms: 50% upon job start/material delivery. Balance upon completion. (3% fee will apply if paying with credit card)
 18% annum fee will apply to payments made after 30 days

JOB DURATION: 7 - 8 WORKING DAYS.

B. Not Included: Any other scope of work not mentioned herein.

c. WE PROPOSE to furnish material, equipment and labor in accordance with the above specifications for the sum of:

\$43,350.00 dollars

NOTE: This proposal may be withdrawn if not accepted within 10 days from 2/28/2022 date.

Respectfully submitted by: Pablo Gamez
 Company Representative

d. WE ACCEPT the prices, specifications, and terms as stated in this bid proposal are approved. We authorize you to draw up all necessary contract documents so work can begin.

 approved and accepted (owner or owner's authorized) date

 approved and accepted (second owner - if any) date

ADDITIONAL PROVISIONS: Unless otherwise specified herein, the following additional provisions are expressly incorporated into this contract:

1. Contract, Plans, Specifications, Permits and Fees. The work described in this contract shall be done according to the plans and the plan specifications (if any) except in the case of conflict when the provisions of this contract shall have control over both the plans and the plan specifications. All required building permits will be paid for by owner and obtained by Contractor. All other charges, taxes, assessments, fees etc., of any kind whatsoever, required by any government body, telephone or utility company or the like shall be paid for by Owner.

2. Installation. Contractor has the right to subcontract any part of, or all of, the work herein.

3. Change Orders. Should Owner, construction lender, or any government body or inspector require any modification to the work covered under this contract, any cost incurred by Contractor shall be added to the contract price as extra work and Owner agrees to pay Contractor his normal selling price for such extra work. All extra work as well as any other modifications to the original contract shall be specified and approved by both parties in a written change order. All change orders shall become a part of this contract and shall be incorporated herein.

4. Owner's Responsibility: Insurance etc. Owner is responsible for the following: (1) to see that all necessary water, electrical power, access to premises, and toilet facilities are provided on the premises. (2) to provide a storage area on the premises for equipment and materials. (3) to relocate and protect any item that prevents Contractor from having free access to the work areas such as but not limited to TV or radio antennas, vehicles, tools or garden equipment. In the event that Owner fails to relocate such items, Contractor may relocate these items as required but in no way is Contractor responsible for damage to these items during their relocation and during the performance of the work. (4) to obtain permission from the owner(s) of adjacent property(ies) that Contractor must use to gain access to the work areas. Owner agrees to be responsible and to hold Contractor harmless and accept any risks resulting from the use of adjacent property(ies) by Contractor. (5) to correct any existing defects which are recognized during the course of the work. Contractor shall have no liability for correcting any existing defects such as, but not limited to, dry rot, structural defects, or code violations. (6) to maintain property insurance with Fire, Course of Construction, all Physical Loss with Vandalism and Malicious Mischief clauses attached, in a sum at least equal to the contract price, prior to and during performance of this contract. If the project is destroyed or damaged by an accident, disaster or calamity, or by theft or vandalism, any work or materials supplied by Contractor in reroofing or restoring the project shall be paid for by Owner as extra work.

5. Delay. Contractor shall not be held responsible for any damage occasioned by delays resulting from: work done by Owner's subcontractors, extra work, acts of owner or owner's agent including failure of owner to make timely progress payments or payments for extra work, shortages of material and/or labor, bad weather, fire, strike, war, governmental regulations, or any other contingencies unforeseen by Contractor or beyond Contractor's reasonable control.

6. Surplus Materials and Salvage. Any surplus materials left over after this contract has been completed are the property of Contractor and will be removed by same. No credit is due Owner on returns for any surplus materials because this contract is based upon a complete job. All salvage resulting from work under this contract is the property of Contractor.

7. Cleanup & Advertising. Upon completion, and after removing all debris and surplus materials, wherever possible, Contractor will leave premises in a neat, broom clean condition. Any debris consisting of dust, dirt, asphalt, or small bits of materials that settle into attics, garage areas, or any other area being worked over with open beam ceilings or no attic, is unavoidable and Contractor shall not be responsible for this cleanup. Contractor recommends that Owner lay out drop cloths to protect such areas wherever owner discovers debris infiltration. Owner hereby grants to Contractor the right to display signs and advertise at the job site for the period of time starting at the date of signing of this contract and continuing uninterrupted until fourteen (14) days past the date the job is completed and payment in full has been made. Owner grants Contractor the right to publish the project street address on a "references" list which may be given to prospective customers.

8. Concealed Damage & Dry Rot. Contractor will inform Owner of any dry rot or other sub-roof deterioration which is concealed and is discovered during the course of the work. Contractor is not responsible to repair any such discovered deterioration and any work done by Contractor to remedy such discovered deterioration will only be done as extra work in a written change order.

9. Termites, Pests & Hazardous Substances. Owner understands that Contractor is not qualified or licensed as an inspector or abatement contractor for Hazardous Materials (as defined by the government), or for Pests (including Termites). Should any such hazardous substances or Pest be suspected to be present on the premises, it is the Owners' responsibility to arrange and pay for inspection and abatement. Contractor cannot certify or warrant your building as being free of hazardous substances or pests.

10. Standing Water. Contractor is not responsible for standing water or "ponding" problems due to structural "low spots" in the roof unless otherwise specifically stated in this contract. If ponding is a problem, it may be necessary for Owner to have a licensed plumber install additional drainage on the roof. Should such drains be necessary, Owner will pay for all direct and related costs since Contractor did not contemplate installing drains in this contract.

11. Right to Stop Work and to Withhold Payment on Labor and Materials. If any payment is not made to Contractor as per this contract, Contractor shall have the right to stop work and keep the job idle until all past due progress payments are received. Contractor is further excused by Owner from paying any material, equipment and/or labor suppliers or any subcontractors (hereinafter collectively called "suppliers"), during the period that Owner is in arrears in making payments to Contractor for bills received during that same period. If these same "suppliers" make demand upon Owner for payment, Owner may make such payment on behalf of Contractor and Contractor shall reimburse Owner for this amount at such time that Owner becomes current with Contractor for all past due payments. Owner is responsible to verify the true amounts owed by Contractor to these same "suppliers",

prior to making payment on behalf of Contractor. Owner shall not be entitled, under any circumstances, to collect as reimbursement from Contractor any amount greater than that exact amount actually and truly owed by Contractor to these same "suppliers", for work done or materials supplied on Owner's job.

12. Collection. Owner agrees to pay all collection fees and charges including but not limited to all legal and attorney fees that result should Owner default in payment of this contract. Overdue accounts are subject to interest charged at the rate of 10% per annum.

13. Legal Fees. In the event litigation or arbitration arises out of this contract, prevailing party(ies) are entitled to all legal, arbitration, and attorney fees. The court or arbitrator shall not be bound to award fees based on any set, fee schedule but shall if it so chooses, award the true amount of all costs, expenses and attorney fees paid or incurred.

14. Limitations. No action arising from or related to this contract, or the performance of this contract, shall be started by either party against the other more than two years from either the date of completion or the date of cessation of work under this contract. This limitation applies to all actions of any character. Negligent misrepresentation or unintentional concealment shall not extend this limitation. received by the other party after one (1) day.

15. Arbitration of Disputes. Any controversy or claim arising out of or relating to this proposal/contract, or the breach thereof, shall be settled by arbitration in accordance with the applicable Construction Industry Arbitration Rules of the American Arbitration Association which are in effect at the time the demand for arbitration is filed. A judgment upon the award rendered by the arbitrator(s) may be entered in any court having jurisdiction thereof. Any arbitration award shall be subject to correction and/or vacation for the reasons stated in the Code of Civil Procedure. The arbitrator shall award reasonable attorneys fees and expenses to the prevailing party. After being given due notice, should any party fail to appear at or participate in the arbitration proceedings, the arbitrator shall make an award based upon the evidence presented by the party(ies) who do (does) appear and participate. Notwithstanding Contractor's right to arbitrate, Contractor does not waive any of its lien rights.

NOTICE: By initialing in the space below you are agreeing to have any dispute arising out of the matters included in the "arbitration of disputes" provision decided by neutral arbitration as provided by California law and you are giving up any rights you might possess to have the dispute litigated in a court or jury trial. By initialing in the space below you are giving up your judicial rights to discovery and appeal, unless those rights are specifically, included in the "arbitration of disputes" provision. If you refuse to submit to arbitration after agreeing to this provision, you may be compelled to arbitrate under the authority of the Business and Professions Code or other applicable laws. Your agreement to this arbitration provision is voluntary.

We have read and understand the foregoing and agree to submit disputes arising out of the matters included in the "arbitration of disputes" provision to neutral arbitration.

I Agree to Arbitration: _____ I Agree to Arbitration: _____
 (Initials Owner) (Initials Contractor)

Contractors are required by law to be licensed and regulated by the contractors state license board, which has jurisdiction to investigate complaints against contractors if a complaint regarding a patent act or omission is filed within four years of the date of the alleged violation. A complaint regarding a latent act or omission pertaining to structural defects must be filed within 10 years of the date of the alleged violation. Any questions concerning a contractor may be referred to the Registrar, Contractors State License Board, P.O. Box 26000, Sacramento, CA 95826-0026.



CHRISTIAN ROOFING

CUSTOMER PREP LIST

Thank you for choosing Christian Roofing. We appreciate your business. If you are like most customers, this may be your first experience with re-roofing and you may wonder what to expect. The most important thing to be aware of is, there is no way we can re-roof your home without creating some inconvenience to you or disrupting your normal routine. The following information will help prevent misunderstandings and irritations that can occur once the job begins. Once you have reviewed this information, please sign and date this document upon acceptance of the agreement.

WE'D LIKE YOU TO KNOW ABOUT...

1) SIGN — Placing a sign on your property for the duration of the job is the first step in re-roofing your home. We are proud of our work and this is one of the ways we advertise.

2) ADVERTISING — In addition to the sign in your yard, we may list your address in our "direct mail" pieces or our "reference" list. Any potential customers can drive by and see end results of the particular roofing material we have installed on your roof.

3) LIGHT FIXTURES, PICTURES, MIRRORS — There is the possibility that these items could fall if not firmly attached to walls or ceilings. We suggest you make sure all of these items are securely in place. If you are not sure, please take them down.

4) TEAR-OFF — During the removal of the existing roof, some debris (wood shakes, asphalt, tar-paper, gravel, dirt, etc.) may fall into the attic area (if applicable). We suggest covering or removing items that require protection. In the living area, we will clean up the large pieces of debris and leave the area broom clean after the tear-off is complete. The clean-up of the attic area is the occupant's responsibility. We will be as careful as possible to avoid an abundance of falling debris. We will not be responsible for driveway and/or walkway cracking or coincidental damages that may occur.

5) LAYERS OF ROOFING — Your estimate is based on removal of 2 layer(s) of roofing material. If additional layers are found and no one was made aware of them, there is an additional charge. You will be notified if this is the case. This is a rare occurrence but does happen occasionally.

6) ACCESS — This roofing estimate is based on the use of your drive-way and walk ways for the duration of the job. If this is a problem, you agree to advise Christian Roofing as soon as possible or it could result in extra job costs being incurred due to inability to deliver material(s).

7) TREES & SHRUBS — If there are low hanging branches over the roof area, trimming may be necessary. Our crew will be very conservative in branch removal to only include the branches that hinder their ability to be efficient and competent in the application of your roof. If this is not acceptable, you agree to have the trimming done by others prior to our arrival on the job.

8) ELECTRICITY — We require access to electricity for our saws and compressors. If an outside outlet is not available, an extension cord will suffice. We will also need access to the breaker box in case of a power outage.

9) SOLAR PANELS — Christian Roofing Inc. Is your solar specialist. We offer new turnkey solar installations either with your new roof installation or after your roof installation. Should you have an existing system done by others, we can disconnect and reconnect. We will be as careful as possible, however, should damages occur to be at homeowners expense.

10) ANTENNAS — We recommend professional removal/replacement. However, if antennas are not in use, we will, upon your request, take them down and haul them away.

11) EXCESS MATERIALS — Our material deliveries are based upon an estimate for a complete job. However, we often overstock the job to avoid any shortage of material which would hinder the completion date. Any surplus material(s) will be returned to our warehouse.

12) COUNTERFLASHING — Existing metal flashing on chimneys and sidewalls work best and will be re-used whenever possible. The main flashing material will be installed new.

13) MATERIAL DELIVERY & START DATE - It is not always possible to keep an exact schedule due to material delays, rain, structural repair due to wood rot, termite damage. We will do our best to keep you informed as we realize your time is valuable. Communication is absolutely necessary on both our parts. Be advised that there maybe 1-2 days between the tear-off, loading of the materials and the start of the installation.

14) TERMITE & DRY ROT DAMAGE — If we find damage done by termites or dry rot, you will be notified immediately. It is not always obvious until the tear-off is done. We provide all types of wood repair. Wood repair and replacement is done on a "per foot" basis. A price list is included for your reference in this packet. Prices shown include labor and material(s). If wood replacement/repair is needed an "Extra Work Authorization" will be generated with an itemized breakdown done for the work which will require your approval by signature prior to work being done. Occasionally, verbal approval is given by the homeowner and is considered valid. Painting of the new wood is not included in the proposal and will be an extra charge (if applicable)

15) OPEN BEAM CEILING - Due to the aging of wood, some cracking and/or splitting can occur. This is beyond our control and should be expected. Dust and dirt can possibly fall through the grooves during installation. Covering furnishings is highly recommended.

16) PRELIMINARY LIEN NOTICE — You may receive a certified letter from our suppliers, prior to, during or after the installation of your roof.- This is only a preliminary notice reserving the suppliers' right to file a lien if we should fail to meet our financial obligation to them, for any reason. This is not a reflection of our standing with our supplier. It is common procedure in following California State Law.

PRE-EXISTING CONDITIONS — Christian Roofing is not responsible for repair or replacement of any pre-existing conditions. Water stains on walls or ceilings; cracks in plaster; chipped or peeling paint. Cracking on driveways, walkways, ect.

THANK YOU FOR THE OPPORTUNITY TO MEET YOUR ROOFING NEEDS. WE HOPE TO BE "YOUR BEST CHOICE".

Signature of Owner/Representative

Date


www.ChristianRoofing.com
WOODWORK ADDENDUM

The following is a list of prices and costs for work that is not covered by contract or other written agreement. This list is provided as a way to lessen confusion for customers during a time when their roof has been removed and dry rot or termite damage has been discovered. Any additional work that may be wanted or required can also be covered by an additional estimate or by this price list. During the re-roofing process minor plumbing, sheetmetal, carpentry, painting, and general construction issues may arise. We feel it is best to be prepared for these issues in advance so that decisions can be made quickly and fairly to both parties.

WOOD REPLACEMENT- FIXED PRICES (includes material and labor) :

.1/2" Plywood:	\$4.50 per square foot
1x2 to 1x4 Sheathing	\$13.10 per lineal foot
1x6 to 1x8 Sheathing	\$14.40 per lineal foot
1x10 Sheathing	\$15.75 per lineal foot
1x4 to 1x8 Shiplap	\$17.40 per lineal foot
1x6 to 1x8 Tongue & Groove	\$18.45 per lineal foot
2x6 to 2x8 Tongue & Groove	\$20.20 per lineal foot
1x4 to 1x8 Fascia	\$21.50 per lineal foot
2x4 Resawn Fascia	\$23.80 per lineal foot
2x6 to 2x8 Primed Fascia	\$25.45 per lineal foot
2x10 to 2x12 Primed Fascia	\$27.50 per lineal foot
Tear off additional layers of roofing	\$59.00 per sq (per 100 sq ft)
Structural Wood/Other	Standard Hourly Rate \$105/Hr. plus materials @ Direct Cost

Note: All new woodwork to be primed by Christian Roofing prior to installation.

Owner or others can do carpentry and additional work as long as it does not affect our production or liability (rain while roof is removed etc.)

If you have any questions please give us a call at (619) 401-9607 or (619) 443-4241.

Pricing is subject to change according to current market rates

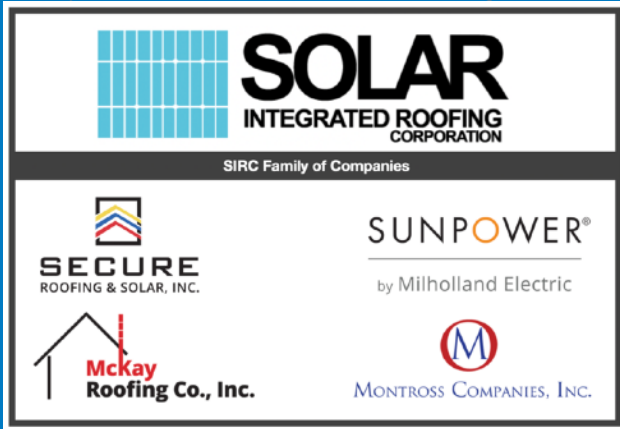
Approved and Accepted By:

Christian Roofing Representative

Date

Owner/Authorized Party

Date



LITERACY FIRST CHARTER SCHOOL


799 East Washington Avenue, El Cajon, CA 92020



30+ Years of Roofing and
Solar Experience
in Southern California



3-Time Angie's List
Super Award Winner



Over 15,000 Happy
Homeowners and
Businesses



Composite Shingle Roof Installation



LANDMARK[®] Solaris[®] CoolRoof

Don't settle for Owens Corning or GAF...



Color shown - Moire Black

The best roof for your home...

CertainTeed
SAINT-GOBAIN

CertainTeed

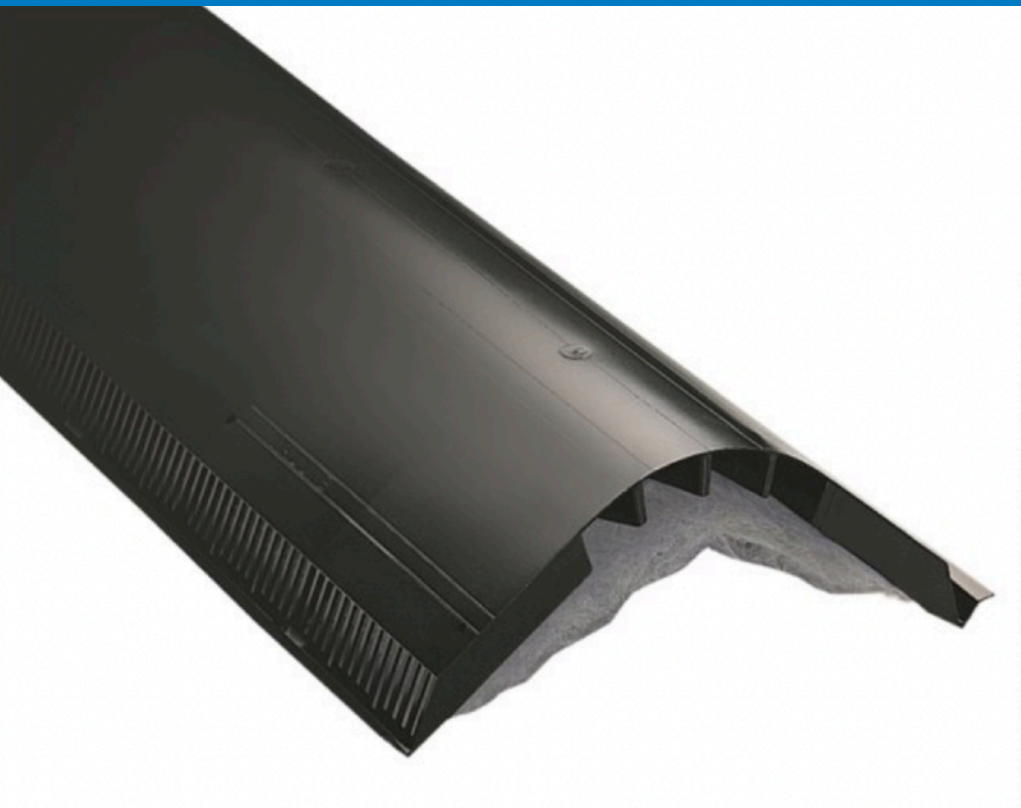
DiamondDeck™

High Performance Synthetic Roofing Underlayment



CertainTeed 

Quality made certain. Satisfaction guaranteed.™



CertainTeed
SAINT-GOBAIN

Ridge Vents

Designed with external baffles which maximize airflow across the underside of roof sheathing, the CertainTeed Ridge Vent works year-round to efficiently and effectively ventilate an attic space.

Less than an inch in height, and molded from high-impact copolymer, it's slim profile blends for visual appeal while permitting shingle capping over the ridge for a uniform, finished roof aesthetic.

LANDMARK[®] Solaris[®] CoolRoof COLOR PALETTE



Solaris Silver Birch
CRRR Product ID 0668-0072



Solaris Birchwood
CRRR Product ID 0668-0084



Solaris Mist White
CRRR Product ID 0668-0071



Solaris Graphite
CRRR Product ID 0668-0155



Solaris Burnt Sienna
CRRR Product ID 0668-0153



Solaris Heather Blend
CRRR Product ID 0668-0117



Solaris Georgetown Gray
CRRR Product ID 0668-0116



Solaris Weathered Wood
CRRR Product ID 0668-0119



Solaris Moire Black
CRRR Product ID 0668-0129

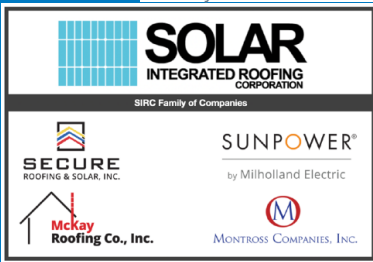


Solaris Resawn Shake
CRRR Product ID 0668-0118



Solaris Mojave Tan
CRRR Product ID 0668-0115





- Remove existing Composite roof down to the roof decking.
- Visually Inspect roof decking for termite or water damage.
- Install **CertainTeed Diamond Deck Synthetic Underlayment.**
- Install new bonderized flashings (Vents, Chimney, Skylights, etc.).
- Paint vents to match roof color and touch-up, if needed, at annual inspection.
- Install new enamel-painted drip-edge metal around roof perimeter.
- Install **CertainTeed Starter-Shingles.**
- Install **CertainTeed Landmark SOLARIS Shingles.**
- Install **CertainTeed Ridge Venting**, where attic space permits.
- Includes permitting, if required.
- Includes disposal of old roof material and debris.
- Magnet sweep property perimeter to remove any metallic debris.
- Roof to be installed in a neat and professional manner by SRS employees, only.
- \$48,960

30-YEAR ROOF WARRANTY


25-YEAR SRS WORKMANSHIP WARRANTY

FREE LIFETIME YEARLY ROOF INSPECTION AND CLEANING


Damaged Wood Replacement: Fascia - \$12.50 per linear foot (depending on size). New Roof Decking - \$180 per sheet. Rafter Tails - \$75 each. Shiplap - \$5.00 per linear foot. If discovered, removal of additional layers of roofing - \$70 per 100 sq. feet. Any additional work required will be immediately brought to the attention of the homeowner.



**30+ Years of Roofing and
Solar Experience
in Southern California**



**3-Time Angie's List
Super Award Winner**



**Over 15,000 Happy
Homeowners and
Businesses**

WISE ROOFING INC

13507 Hwy 8 Business
El Cajon, Ca. 92021
(619) 443-2302
Fax: (619) 443-2303
License #1022649

BID & SUB-CONTRACT FORM

Date: April 6, 2022

To: LCFS

Attention: Jeremy Murphy

Phone: (619) 277-1465

E-mail: jeremy.murphy@lfcinc.org

We propose to furnish a new Owens Corning laminate shingle roof system for the u-shaped classroom building & the classroom building with the sheds next to it on the southern property fence line (SEE ATTACHED MAP) located at 799 E Washington Avenue in El Cajon, Ca.

All labor and materials to complete roof in a skillful and efficient manner per plans and specifications and/or as described below:

- *Remove (1) layer of the existing laminate shingle roof & haul away.**
- *Clean & inspect roof sheeting replacing any dry rot & termite damage as needed.**
- *Due to the weekly increases in wood products, all necessary wood repairs will be billed out to the building owner on a fair time & material basis**
- *Install a Class "A" fire rated Owens Corning Duration Cool laminate shingles over the roof area (see attached roof outline)**
- *Install (1) layer of waterproof synthetic laminate shingle underlayment**
- *Install a waterproof ice & water shield membrane in the dead valley areas**
- *Install Owens Corning "Starter Strip" shingles at the roof perimeter**
- *Install new pre-painted edge metal at perimeter eaves.**
- *Install new galvanized standard sized 3/4" to 7" vent and pipe flashings.**
- *Install new Owens Corning "High Definition" ridge units at the ridgeline.**
- *Seal & paint all vents and pipe flashings.**
- *Haul away all roof related debris.**

Prices Includes All Taxes

****Owens Corning laminate shingle re-roof-----\$37,845.00**

****Install (39) ember resistant & fire rated O'Hagan roof vents over the two different buildings to meet roof venting requirements for Owens Corning Roofing Products-----\$2,925.00**

***Install a built-up granulated roof to match the shingles (in color) over the (3) individual flat roof areas attached to the buildings mentioned above-----\$1,870.00**

Total Cost-----\$42,640.00

Attention:

***This price is based upon Wise Roofing Inc having access on the asphalt recess areas for the duration of this project**

***If any additional roof layers need to be removed there will be an additional cost of \$.47 per square ft. for all extra roofing material that is removed**

***The ridgeline where the two modular buildings come together may need some additional support/waterproofing which is not included in this price above. If additional work is needed it will be billed on a fair time & plus cost of material basis**

***This price does not include any carpentry, hvac work, insulation, drywall, painting, custom sheet metal, plumbing, electrical work, or the removal or installation of rain gutters**

***This price is valid for a period of 30 days.**

Under the “Mechanics Lien Law,” any contractor, laborer, other person who helps to improve your property and is not paid for his labor, services, or material, has a right to enforce his claim against your property.

“Under the law, you may protect yourself against such claims by filing, before commencing such work or improvement, an original contract for the work improvement or modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor’s payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.”

All accounts due and payable upon completion unless otherwise specified in writing. Delinquent accounts will be subject to interest at the maximum legal rate. All Collection costs and attorney fees will be charged.

The above work shall be guaranteed against defects of workmanship for a period of 10 years, Material warranty by manufacturer, and shall not cover faulty chimneys, solar penetrations, flashings or carpentry work, or conditions beyond our control. Wise Roofing Inc. will not be responsible for roof damage or failure in areas where water stands, for damage to the system due to standing water, or for interior damage.

Membrane work is applied according to plans and specifications-proceeding with overlayment or any other function constitutes acceptance of work as applied and release of the subcontractor from all responsibility with respect to the membrane.

We shall carry Workman’s Compensation Insurance for our employees.

This bid is subject to acceptance by contractor and when signed by both parties, or their authorized agents, shall become a binding contract in accordance with the above terms and conditions.

Contractors are required by law to be licensed and regulated by the Contractor’s State License Board. Any questions concerning a contractor may be referred to the register of the board whose address is: Contractor’s State License Board, 1020 N. Street, Sacramento, CA 95814

Date: April 6, 2022

Wise Roofing Inc:
Submitted by Cameron Wise

Accepted by: _____

Date: _____