

Contract Number:

1

**EXHIBIT A**  
**PROJECT ASSIGNMENT**  
**SYNTHETIC TURF FIELD REPLACEMENT AT ELSIE ALLEN HIGH SCHOOL,  
MARIA CARRILLO HIGH SCHOOL, MONTGOMERY HIGH SCHOOL, PINER  
HIGH SCHOOL, AND SANTA ROSA HIGH SCHOOL**

This Project Assignment (“Project Assignment”) is entered into as of May 27, 2026 (“Effective Date”) by and between **Santa Rosa High School District** (“District”) and **Kurt Hirtzer Inspection Services** (“IOR”) pursuant to the Agreement for Project Inspector Services (“Agreement”) between the District and Contractor dated February 14, 2024. By this reference, the Agreement is incorporated herein as if set forth in full.

**1. Project Description.**

Synthetic Turf Field Replacement at Elsie Allen High School, Maria Carrillo High School, Montgomery High School, Piner High School, and Santa Rosa High School

**2. IOR Services to be Provided.**

- a. Inspect work performed and materials supplied by the contractors to assist with the verification of conformity with the contract documents.
- b. Carry out the instructions of the Project Architect and the Division of the State Architect for the portions covered by DSA.
- c. Prepare all necessary reports, including semi-monthly reports, DSA Box documentation, and the final verified report to the Division of the State Architect.
- d. Assist the efforts of all parties concerned to expedite the completion and ensure the quality of the project per approved documents, current governing codes, and DSA requirements.

**3. Project Schedule and Project Term.**

Construction commencing on or around June 2026, through the scheduled final completion date of October 2026 for a term of Five (5) months.

**4. Project Budget.**

Not to Exceed: Twenty-Five Thousand Dollars (\$25,000.00)

**5. IOR Budget, Compensation and Payment.**

The Consultant shall provide services in accordance with the project timeline, which anticipates commencement June 2026, and completion by the end of October 2026, for a total duration of approximately Twenty-One (21) weeks. Compensation for services shall be at a billable rate of One Hundred Fifty Dollars (\$150.00) per hour, not to exceed a total amount of Twenty-Five Thousand Dollars (\$25,000.00) without prior written authorization from the District.

**6. Special Conditions and/or Miscellaneous Provisions.**

There shall be a 2 Hr. minimum per site visit.

**IN WITNESS WHEREOF**, the Parties hereto have executed this Project Assignment as of the Effective Date.

**DISTRICT:**

**Santa Rosa High School District**

By: \_\_\_\_\_

Name: Lisa August Hulme

Title: Interim Superintendent

Date: \_\_\_\_\_

**IOR:**

**Kurt Hirtzer Inspection Services**

By: \_\_\_\_\_

Name: Kurt Hirtzer

Title: \_\_\_\_\_

Date: \_\_\_\_\_

**KURT HIRTZER INSPECTION SERVICES**

**1348 Foothill Drive  
Healdsburg, CA 95448  
E-Mail kurthirtzer@comcast.net  
707-953-8358 (Cell)**

**PROPOSAL FOR**

**INSPECTION SERVICES**

**HIGH SCHOOL FIELDS RESURFACING AND ADA**

**COMPLIANCE**

**SERVICES TO BE PROVIDED.**

The services intended to be provided by Kurt Hirtzer Inspection Services are code enforcement, project management (submittal review, pay voucher approval, etc.), and to be the essential liaison in communications with the school district, architect/engineer of record and the contractor.

Kurt Hirtzer Inspection Services will provide inspection services for the above-mentioned project under the guidance of the architect of record; the application of Title 24 CCR Part 1, 2022, Title 21 Administrative Code, and the 2022 CBC, CPC, CMC, CFC, CGC and 2022 CEC Codes, with 2022 Title 24 amendments; and by providing the assurance that the project will be completed in accordance with the approved plans and specifications. This will be accomplished by carefully observing each phase of construction during its progress and by ongoing review of project documents and procedures to alleviate potential delays that may occur. This will enable the contractor to provide the best value of product for the school district. Kurt Hirtzer Inspection Services will also provide a daily log for the records of the school district, of work performed each day, along with semi-monthly reports which will be sent to the D.S.A. which will review the work completed in that period.

**COST ANALYSIS OF INSPECTION SERVICES**

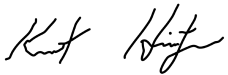
<b>Santa Rosa H.S.</b>	<b><u>\$ 5,000.00</u></b>
<b>Piner H.S.</b>	<b><u>\$ 5,000.00</u></b>
<b>Montgomery H.S.</b>	<b><u>\$ 5,000.00</u></b>
<b>Maria Carillo H.S.</b>	<b><u>\$ 5,000.00</u></b>
<b>Elsie Allen H.S.</b>	<b><u>\$ 5,000.00</u></b>
	<b><u>Total Insp.</u></b>
	<b><u>Fee</u></b>
<b>Inspection fee is \$150.00/Hr.</b>	
	<b><u>\$ 25,000.00</u></b>
<b>There shall be a 2Hr. minimum per site visit</b>	

It is understood that in return for the services provided by Kurt Hirtzer Inspection Services, the school district shall pay all invoices in full within 30 days of receipt.

If you have any questions with regard to my proposal, please contact me. Upon approval of this contract, please provide me with a purchase order number.

Respectfully submitted,

KURT HIRTZER INSPECTION SERVICES

A handwritten signature in black ink, appearing to read "Kurt Hirtzer".

5/015/2026

Kurt Hirtzer