

**AMENDMENT NO. 2 TO AGREEMENT
BETWEEN DISTRICT AND DESIGN-BUILDER**

James Monroe Elementary School TK Classroom Building Project

As contemplated by that certain Agreement dated June 11, 2025, by and between the Santa Rosa Elementary School District (“District”) and Arntz Builders, Inc. (“Design-Builder”), for the TK Classroom Building Project at James Monroe Elementary School (the “Project”), the District and the Design-Builder wish to amend the Agreement as follows:

RECITALS

WHEREAS, the District and the Design-Builder entered into an Agreement dated June 11, 2025, for the provision of design-build services for the construction of TK Classroom Buildings at James Monroe Elementary School; and

WHEREAS, the Parties executed Amendment No. 1 establishing the Guaranteed Maximum Price (“GMP”) and Contract Sum; and

WHEREAS, during construction, the District identified the need for additional fencing, site entry modifications, playground improvements, and related work as further described in PCO 21.2, PCO 41.1, and PCO 47; and

WHEREAS, the Design-Builder has submitted pricing for the additional work, which has been reviewed and found acceptable by the District; and

WHEREAS, the Parties desire to amend the Agreement to incorporate this additional scope of work and adjust the Contract Sum accordingly.

NOW, THEREFORE, the District and Design-Builder agree as follows:

1. Contract Sum

The Contract Sum established under Amendment No. 1 in the amount of Twelve Million Four Hundred Seventy-Four Thousand Four Hundred Thirty-Six Dollars and Twenty-One Cents (\$12,474,436.21) is hereby increased by Eight Hundred Forty-One Thousand Seven Hundred Thirty-Eight Dollars and Sixty-Five Cents (\$841,738.65) for the following additional work:

PCO 21.2 – Added Site Perimeter Fencing: \$476,965.17

PCO 41.1 – Existing Playground Upgrade: \$298,367.09

PCO 47 – Site Entry Changes per CCD 03: \$66,406.39

The revised Contract Sum shall be **Thirteen Million Three Hundred Sixteen Thousand One Hundred Seventy-Four Dollars and Eighty-Six Cents (\$13,316,174.86)**.

2. Work Requirements

The Work required by this Amendment No. 2 shall include all labor, materials, equipment, taxes, insurance, bonds, overhead, profit, and costs necessary to complete the additional fencing, site entry modifications, playground improvements, and related work described in PCO 21.2, PCO 41.1, and PCO 47, together with all associated work necessary for completion of the Project.

3. Contract Time

The Contract Time shall remain unchanged unless otherwise authorized by a separate written modification.

4. Effect of Amendment

All other provisions of the Agreement, including Amendment No. 1, shall remain in full force and effect and are hereby reaffirmed. If there is any conflict between this Amendment No. 2 and any provision of the Agreement or prior amendment thereto, the provisions of this Amendment No. 2 shall control.

IN WITNESS WHEREOF, the Parties have caused this Amendment No. 2 to the Alternate Design-Build Agreement to be executed by their respective officers who are duly authorized, as of the Effective Date.

ACCEPTED AND AGREED on the date indicated below:

DESIGN-BUILDER:

Arntz Builders, Inc.

By: _____
JP Van Zee
Vice President

Date: _____

OWNER:

Santa Rosa Elementary School District

By: _____
Lisa August
Interim Superintendent

Date: _____

EXHIBIT A

PCO 21.2, PCO 41.1, and PCO 47



Arntz Builders, Inc.

431 Payran St, Petaluma CA 94952 License No. 856393 T (707) 835-2900 F (707) 835-2993 www.arntzbuilders.com

June 1, 2026

Catherine Gotfrid
Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, CA 95401

Subject : James Monroe ES Classroom
File No. . . . 21.2 Added Fencing & Site Entry Changes

Cathy,

Costs associated with perimeter site fencing CCD. Demo of existing fencing, replce with new Ameristar fencing in front and vinyl coated chainlink fencing along north side of site and new vehicle gate. New sitework in front of James Monroe Entry. Demo, grading and concrete to relocate trash enclosure. Desgin work includes scope development, site walks, survey, site drawings etc.

Subcontractor Work:

Able Fencing		\$403,285.00
Subcontractor Subtotal		<u>\$403,285.00</u>
Mark-Up	9.27%	\$37,384.52
Design Fee	7.00%	\$28,229.95
Bond & Insurance	2.00%	<u>\$8,065.70</u>
Total Subcontractor Quotation		\$476,965.17

TOTAL PRIME & SUBCONTRACTOR QUOTATION \$476,965.17

We reserve the right to submit a claim for an extension of time and for all related delay and inefficiency costs that may result due to the changed condition. The extent and amount will be determined at a later date when the full impact of changed condition can be evaluated and determined. All rights and remedies are reserved.

Sincerely,

ARNTZ BUILDERS


Sam Arntz
Project Manager

cc:
SG
enc



ABLE FENCE COMPANY, INC.

P.O. BOX 219 • PETALUMA, CA 94953
(707) 763-2551 • FAX: (707) 763-0699



MAY 1, 2026

ARNTZ BUILDERS
RE: JAMES MONROE ELEMENTARY SCHOOL
ATTN: JAKE HANKINS/SAM ARNTZ

Able Fence Company, Inc. is pleased to submit a cost proposal furnish and install approximately 985 LF of 8'H 1" black chain link. All terminal posts will be 2 7/8" OD and all line posts will be 2 3/8" OD. 1 5/8" OD top, middle and bottom rail. All materials to be black powder coated. Demo of existing fence is included.

TOTAL FENCE:	\$195,625.00
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ALT ADD: All materials and chain link to be galvanized **\$175,850.00**

8'H Ameristar Fencing

Furnishing and installing approximately 126 LF of 8' H Ameristar 3 rail majestic style panels. All posts to be 2 1/2" Sq. one double and one single gate with panic hardware, kick plate and self-closing. One double utility gate with a standard lockable fork latch. All gate posts to be 4" Sq. Demo of existing fence is included.

TOTAL FENCE/GATES:	\$98,680.00
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6'H Ameristar Fencing

Furnishing and installing approximately 112 LF of 6'H Ameristar 3 rail majestic style panels. All posts to be 2 1/2" Sq. Demo of existing fence is included.

TOTAL FENCE:	\$61,500.00
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Electrical Enclosure

Furnishing and installing approximately 62 LF of 8' H 1" black chain link. All terminals, corners and gate posts will be 2 7/8" OD and all line posts will be 2 3/8" OD. 1 5/8" OD top, middle and bottom rail. One 4' W walk gate with standard lockable fork latch. All materials to be black powder coated.

TOTAL FENCE/GATES:	\$22,430.00
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ABLE FENCE COMPANY, INC.

P.O. BOX 219 • PETALUMA, CA 94953
(707) 763-2551 • FAX: (707) 763-0699



Electrical Enclosure Bollards

Furnishing and installing 7 4" OD yellow powder coated bollards in front of the new electrical enclosure.

TOTAL BOLLARDS:	\$8,975.00
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Trash Enclosure

Furnishing and installing approximately 27 LF of 6' H 1" black chain link. Corner posts to be 2 7/8" OD and line posts to be 2 3/8" OD. One 15' double swing gate with 4" OD gate posts.

TOTAL FENCE/GATES:	\$14,575.00
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Chain link Gate/Fencing

Furnishing and installing one 20' double swing 6'H chain link gate with 1" black chain link. Approximately 13 LF of chain link on either side of gate. Gate posts will be 4" OD with 2 7/8" OD terminal posts. 1 5/8" Top, middle, and bottom rail. All materials Black powder coated.

TOTAL FENCE/GATE:	\$11,500.00
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CLARIFICATIONS AND QUALIFICATION TO THE ABOVE COST PROPOSAL:

Costs of any/all: Permits, Fees, Testing and inspections, Survey Staking and Layouts, Soils Preparations and Engineering, Hazardous Materials Excavation and Disposal, Clearing, Grubbing, Site Grading, Tree Removals/Trimming, Temporary Fencing Installations and/or Removals, Builder's Risk Insurance, Traffic Control and any/all Bond Premiums are Excluded.

- We are signatory to the Laborer's Union Master Agreement
- Able Fence Company, Inc. carries a \$5 million aggregate Commercial General Liability Coverage
- Proposal is good for 14 Days.

If you have any questions regarding this proposal, do not hesitate to contact me at (707)763-2551 (Office) or (707)490-9638 (Cell#)

Respectfully submitted,

Kevin Castillo
Project Estimator/CEO
Able Fence Company, Inc.
Lic#: 409607 DIR#:1000005997



Arntz Builders, Inc.

431 Payran St, Petaluma CA 94952 License No. 856393 T (707) 835-2900 F (707) 835-2993 www.amtzbuilders.com

May 21, 2026

Catherine Gotfrid
Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, CA 95401

Subject : James Monroe ES Classroom
File No. . . . 41.1 Existing Playground Upgrade

Cathy,

Costs associated with removing and replacing the existing playground equipment that is damaged, and removing/
replacing the artificial turf. Temp fencing is included in PCO 28. Design work includes play playground surfacing
compliance, existing subsurface confirmation of compliance for slopes and drainage.

Prime Work:

Labor		\$5,716.00
Material		\$0.00
Equipment/Other		\$1,250.00
Prime Subtotal		\$6,966.00
Mark-Up	10.0%	\$696.60
Design Fee	7.0%	\$487.62
Bond & Insurance	2.0%	\$139.32
Prime Total		\$8,289.54

Subcontractor Work:

G&G Builders		\$65,300.00
Ross Recreation		\$80,982.00
Heavenly Greens		\$114,415.00
Subcontractor Subtotal		\$260,697.00
Mark-Up	9.27%	\$24,166.61
Design Fee	7.00%	\$18,248.79
Bond & Insurance	2.00%	\$5,213.94
Total Subcontractor Quotation		\$290,077.55

TOTAL PRIME & SUBCONTRACTOR QUOTATION \$298,367.09

We reserve the right to submit a claim for an extension of time and for all related delay and inefficiency costs that may result due to the changed condition. The extent and amount will be determined at a later date when the full impact of changed condition can be evaluated and determined. All rights and remedies are reserved.

Sincerely,

ARNTZ BUILDERS

Sam Arntz
Project Manager

cc:
SG
enc



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SUBJECT : James Monroe Elementary TK Buildings

Job # 2507
 RFI # Prime work : *Estimate*
 FILE #

ITEM	QTY	unit	Materials		Labor		Equipment	
			UNIT	MAT.	UNIT	LABOR	UNIT	EQUIP.
Demolition Labor	64	hrs	0.00	0.00	76.34	4,885.76	0.00	0.00
Offhaul Labor	8	hrs	0.00	0.00	76.34	610.72	0.00	0.00
Excavator - 1 Week Rental	1	LS	0.00	0.00	0.00	0.00	1,050.00	1,050.00
			0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
Subtotals:			Materials:	0.00	Labor:	5,496.48	Equip.:	1,050.00

Material Summary

Material Cost (See Estimate Sheet Above.)		\$0
Misc Materials	3.50%	\$0
Subtotal Materials		\$0
Santa Rosa Sales Tax	9.25%	\$0
TOTAL MATERIALS		\$0

Labor Summary

Labor (See Estimate Sheet Above.)		\$5,496
Subtotal Labor		\$0
Safety (4% x Labor)	4.00%	\$220
TOTAL LABOR		\$5,716

Other Direct Cost

Tool/Equipment Rental (See Estimate Sheet Above.)	\$1,050
Dump Charges	\$200
Detailing/As Builts	\$0
Estimating	\$0
Construction Schedule Updating	\$0
Blueprinting/copying	\$0
Subcontract Preparation fee	\$0
Project Manager	\$0
TOTAL OTHER DIRECT COSTS	\$1,250

SUBTOTAL COSTS: \$6,966

5/1/2026

Sam Arntz
Arntz Builders, Inc.
431 Payran Street
Petamula, CA 94952

Re: Our Proposal No. 3790002 for **James Monroe TK Playground**

Work James Monore Elementary School, Santa Rosa,
Location:

This Proposal is for the Project referenced above and more particularly defined by the Scope of Work comprised of this Proposal, its Attachments, and other Contract Documents incorporated by reference.

Therefore, we propose to furnish the following:

Install of Landscape Structures Playground per drawings #1205793-01-02
Includes Concrete Footings
Includes Off Haul of Spoils generated from Footings
Includes Travel Costs to Santa Rosa

Price: **\$ 65,300.00** *Sixty Five Thousand Three Hundred Dollars and Zero Cents*

Time: The duration of the Work to achieve Substantial Completion is TBD.

Terms: NET30

Clarification(s):

- G&G is a Certified Landscape Structures Playground Installer
- Excludes 6' Temporary Fence
- Includes Prevailing Wages
- Includes Union One Time Agreement
- Excludes Off Loading and Storage or Playground Material
- Excludes Underground Utility Locating
- Excludes any Demolition
- Assumes Normal Digging Conditions. Drilling through unforeseen digging conditions not noted on plans including or not limited to concrete, asphalt, fill, precast etc may result in change order.

Expiration: This Proposal shall remain open for 30 calendar day(s).

Please contact me at 925-786-7755 or via e-mail blake@ggbuildersinc.com if you have any questions or require additional information.

Regards,

G&G Builders, Inc.

Blake Clark

Project Manager

G&G Builders, Inc / 4542 Contractors Place Livermore, CA 94551 / (925)846-9023 / CA Lisc.# 750759/DIR#1000013987

ACCEPTANCE OF PROPOSAL

The Scope of Work described above supersedes any and all prior communication about this Work. By accepting this Proposal, Customer understands that changes to the scope for any reason not controlled by **G&G Builders, Inc.** may result in additional charges. Invoices for Work completed shall be presented at least weekly and shall be due within 15 days of submission. In the event **G&G Builders, Inc.** is required to pursue any collection efforts to be paid, Customer shall be responsible for all of **G&G Builders, Inc.**'s attorney's fees and costs incurred pre-suit, in litigation, and any appeals which ensue, together with interest on all unpaid amounts at 1 1/2 % per month.

Client Signature: _____

Arntz Builders, Inc.

Date: _____



Recreation Equipment

100 Brush Creek Rd #206, Santa Rosa, CA 95404
Nick Philbin
707.538.3800 | 707-538-3800 x 114
nickp@rossrec.com

Billing Address:
Arntz Builders
431 Payran Street
Petaluma, California 94952

Shipping Address:
James Monroe Elementary
2567 Marlow Road
Santa Rosa, California 95403-2473

CONTRACT

Contract #: 2026-39113
Quote #: 00050383
Quote Name: Landscape Structures Play Equipment
Quote Total: \$80,982.00

Quote Date: 4/14/26
Expiration Date: 5/31/26

Opportunity Name	Lead Time	Payment terms
James Monroe ES Upper	4-6 weeks	50% On Order/Balance Net 30 On Materials Shipment

QTY	PRODUCT	DESCRIPTION	UNIT PRICE	SUBTOTAL
1.00	PlayBooster, 5-12	Landscape Structures PlayBooster design for ages 5-12. Design #1205793-1-2 for James Monroe ES Upper playground.	\$66,650.00	\$66,650.00

Totals			
County/ City Tax	(Sonoma County/ Santa Rosa 10.0000 %)	Materials	\$66,650.00
		Sales Tax	\$6,665.00
		Labor/ Fees	\$0.00
		Freight	\$7,667.00
		Total	\$80,982.00

Notes to Customer

100 Brush Creek Rd #206, Santa Rosa, CA 95404
Nick Philbin
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nickp@rossrec.com

Contract #: 2026-39113
Quote #: 00050383
Quote Name: Landscape Structures Play Equipment
Quote Total: \$80,982.00

James Monroe Elementary Play Areas

Ross Recreation Equipment Contract Document

PREPARED FOR:

Arntz Builders
431 Payran Street
Petaluma, California 94952

GENERAL TERMS:

Thank you for choosing Ross Recreation Equipment for your project. This document outlines the arrangements for your selected products, labor and services. It will serve as a Contract Agreement ("Contract") between Arntz Builders ("Customer") and Ross Recreation Equipment ("Ross Recreation"). All arrangements described in this Contract will be confirmed by returning your signed Contract Agreement no later than **5/31/26**.

PLEASE NOTE: This contract does not include installation, offload, payment and performance bonds, engineering calculations, security, storage, permits, inspections or any other materials or labor unless specifically noted and outlined on this contract. Unless noted, freight costs are based on semi-truck access and do not include a lift-gate. The freight carrier and driver will not offload the shipment. You will need a forklift or similar equipment to offload equipment.

Your purchase is subject to the terms and conditions of this contract. Approval of this contract agrees to those terms.

This Contract contains the entire agreement between Ross Recreation and the Customer and takes precedence over all previous quotations, estimates and agreements. No changes, amendments or modifications of this Contract shall be valid unless made in writing and signed and agreed to by both parties.

Ross Recreation coordinates the ordering, production and shipment of materials. Customer and site readiness is a critical component of shipping coordination. If project and/or site readiness changes after materials are already produced, neither the manufacturer nor Ross Recreation, can hold and store such materials. Once materials ship, the materials will be invoiced based on customer's terms. Payment for materials is required regardless of installation status.

Deposits may be required before an order can be placed depending on customer credit terms. Credit terms are established by Ross Recreation and for this order are as follows: **50% On Order/Balance Net 30 On Materials Shipment**. Pay when paid by the Owner is not accepted as alternative payment terms.

- First Deposit Due with Signed Contract: **\$40,491.00**

If ordering materials after **5/31/26**, please contact your sales representative for current pricing. Ross Recreation cannot hold pricing past the stated Expiration Date on this quote. To secure current pricing, Ross Recreation will require the following:

- Purchase Order (PO), signed quote or executed contract with approval for the order.
- Deposit, if required by credit terms.
- Color selections and/or approved submittals.
- Acceptance of delivery when materials or equipment are ready to ship from the respective manufacturer/s. Products cannot be held nor stored by Ross Recreation nor the manufacturer/s.

If this quote is for a bid, it is the responsibility of the General Contractor to adjust and increase their bid pricing to accommodate the project timeline if materials are needed after the expiration date on the provided quote and/or Ross Recreation's scope of work is expected to be completed after the expiration date on the provided quote.

Sales tax rates will be charged and determined by the Department of Tax and Fee Administration at the time of shipping, not the order date. Any changes to the City/County tax rate and/or a change to the ship to address may affect the final total due on this contract. Customers will be required to pay for any changes to sales taxes. For this order, the sales tax rate was calculated using: **(Sonoma County/ Santa Rosa 10.0000 %)**.



Recreation Equipment

100 Brush Creek Rd #206, Santa Rosa, CA 95404
Nick Philbin
707.538.3800 | 707-538-3800 x 114
nickp@rossrec.com

CONTRACT

Contract #: 2026-39113
Quote #: 00050383
Quote Name: Landscape Structures Play Equipment
Quote Total: \$80,982.00

1. PRE-DELIVERY INSTRUCTIONS:

The contractor must notify Ross Recreation of any requested delivery changes at least two (2) weeks prior to shipment. If the delivery address on the contract is not correct, please contact our office immediately as a re-consignment fee may be added if materials ship and the delivery address is changed. If Ross Recreation is not installing your equipment, you are responsible for offloading and having equipment for offloading the shipment (i.e. - forklift or similar); the truck driver is not obligated to offload your shipment. If Ross Recreation is installing your equipment, the installers will offload the equipment. It is your responsibility to mark all underground utilities before installation (call USA North, 1-800-227-2600).

2. DELIVERY INSTRUCTIONS:

Make sure the materials and quantities match the freight bill/Bill of Lading (BOL) you are signing to ensure you are receiving a complete and intact shipment. Make sure all pieces you are receiving are correctly addressed to the project and site, as trucks carry multiple shipments. Any shortages or visible damage must be noted on both copies of the freight bill/Bill of Lading (BOL), and both copies signed. Jointly inspect each delivered piece for signs of damage (i.e. torn packaging, punctures, etc.) with the driver. Notations on the freight bill/Bill of Lading (BOL) should be as detailed as possible to avoid controversy at a later date if a claim is necessary. Taking photos of any damaged packaging is highly recommended for documentation.

3. POST-DELIVERY INSTRUCTIONS:

After receipt of order, inventory your shipment. All shortages must be reported within thirty (30) days of receiving your order. When inspecting the equipment, please minimize the amount of tearing of the packaging and do not dispose of packaging. If concealed damage is found, a Carrier inspection must take place within fifteen (15) days from the time of delivery to protect your rights as the Consignee. Store your equipment in a safe and secure location before installation. Returns are subject to a restocking fee. Credit on returns is contingent upon credit issued from the manufacturer. Materials must be packaged well and received at the manufacturer in new and resalable condition.

4. DELAY:

Ross Recreation shall be excused for any delay in completion of the contract caused by acts of God, acts of the Owner or Contractor or the Owner's or Contractor's agent, employee or independent contractor, weather, labor trouble, acts of public utilities, public bodies or inspectors, extra work, failure of the Owner or Contractor to make progress payments promptly, or other contingencies unforeseeable by or beyond the reasonable control of Ross Recreation.

5. CONTRACT, PLANS AND SPECIFICATIONS:

The contract, plans and specifications are intended to supplement each other. In case of conflict, the specifications shall control the plans, and the provisions of this contract shall control both. The Project will be constructed according to the plans and specifications and any addenda, which have been signed by the parties hereto.

6. CHANGE ORDERS:

Should the Contractor, Owner, inspector or other person direct any modification or addition to the work covered by this contract, the contract price shall be adjusted accordingly. Modifications or additions to the work shall be executed only when a contract Change Order has been signed by both the Contractor and/or Owner and Ross Recreation. The change in the contract price caused by such contract Change Order shall be as agreed and approved in writing. If the parties are not in agreement as to the change in Contract Price, then Ross Recreation's actual cost for all labor, materials, subcontracts and costs associated with the change in scope, plus Ross Recreation's fee of twenty-five percent (25%) shall be the change in the final contract price and final amount due. Ross Recreation shall promptly notify the Contractor or Owner of (1) a site differing materially from those indicated in this contract; (b) unknown physical conditions differing materially from those originally encountered and generally recognized as inherent in the work of the character provided for in this contract, or (c) any additional materials needed to complete the agreed upon scope of work. Any expenses incurred due to such conditions shall be paid for by Contractor or Owner as added work as outlined above.

100 Brush Creek Rd #206, Santa Rosa, CA 95404
Nick Philbin
707.538.3800 | 707-538-3800 x 114
nickp@rossrec.com

Contract #: 2026-39113
Quote #: 00050383
Quote Name: Landscape Structures Play Equipment
Quote Total: \$80,982.00

6. RIGHT TO STOP WORK:

Ross Recreation shall have the right to stop work if any payment is not made under this Agreement and set credit terms. Ross Recreation may keep the job idle until all payments due are received. In the alternative, Ross Recreation may, at its option, terminate the contract and recover from the Contractor or Owner payment for all work executed to the date of such termination.

7. ARBITRATION:

Any controversy arising out of this contract, construction of the project referred to in this contract or regarding the interpretation of this contract, or any subcontract or sub-subcontract is subject to arbitration. Arbitration shall be had in accordance with the applicable rules of the American Arbitration Association which are in effect at the time the Demand for Arbitration is filed.

8. ATTORNEY FEES:

In the event, the parties hereto become involved in litigation arising out of this contract, or the performance or breach thereof, the court or arbitrator, in such litigation, or in separate suit, shall award reasonable costs, expenses, and attorney's fees to the prevailing party. The court or arbitrator shall not be bound by any court fee schedule and shall award the full amount of costs, expenses, and attorney's fees incurred in good faith.

9. ASSIGNMENT:

Neither party may assign this contract without the written consent of the other party.

10. SPECIAL PROVISIONS

(insert any special provisions here)

SIGNATURES: In witness whereof, both of the Parties have executed this Contract, both Parties by its representative, as of the day and year set forth below. The signature assumes acceptance of stated payment terms. 2% per month late fees will be charged on delinquent payments.

Customer Signature

Customer Print Name

Date



LANDSCAPING PROPOSAL

James Monroe- Playground CO

PREPARED FOR: Arntz

Date 5-20-26

Heavenly Greens

370 Umbarger Road

San Jose, CA 95111

Proposal Prepared By:

Steve Taylor

Cell Phone: 408-595-2105

Phone office: 408-600-2191

Fax: (408) 723-4952

E-Mail: Staylor@heavenlygreens.com

Contractor License: 923094

DIR #1000014875



Scope of Work

Playground Turf

SITE PREPARATION & INSTALLATION:

1. Heavenly Greens to install 2x4 composite nailer board to concrete perimeter for turf securement.
2. Heavenly Greens to supply labor to fine grade and compact the top 1" of aggregate base fines for up to 6,000 sqft.
3. Heavenly Greens to install up to 6,000 sqft of 1" Polygreen foam padding for up to an 6' fall rating.
4. Heavenly Greens to install 6,000 sqft of HGC-Bounce II artificial turf complete with anti-microbial infill.
5. Includes prevailing wages and one-time union enrollment.

Grand Total: \$114,415.00

- Heavenly Greens is excluding all subgrade prep, all drainage scope and all drain cover scope, all perforated pipe scope, all concrete scope, all drain panel, all mounding scope, all rubber SBR scope, all poured rubber scope, all play structure scope, all drain rock scope, all rock scope except labor to grade top 1", all playground scope, all compaction testing scope, all class II scope, all gopher wire scope, all planting scope, all irrigation scope including sprinkler adjustments, all edging scope, all nailer scope, all filter fabric scope, all hoisting and staging to areas not on-grade, all prevailing wage scope, all union enrollment, all skilled and trained workforce requirements, and all site furnishings.
- Our current **installation lead-time is approximately 2-6 weeks** - Contract signature date is used for lead-time scheduling purposes.
- 35% security deposit due at signing. 50% of remainder is due at start of job. Remainder due upon completion
- Scheduling will take place upon receipt of Purchase Order or receipt of this signed proposal and or contract accepting terms and authorizing work.
Installations will not be started until deposit has been received and if a start of work/material check is required this must be received by the first workday.
- Pricing for the turf installation is based on a **Service Contract** and is valid for 60 days.
- Bonds **NOT** included in proposal- if Bonds are required there will be an additional cost.
- Any changes to this proposal/contract must be done so in writing with a change order.

- Heavenly Greens portion of this project includes only those items listed above. Any additional work or requirements will result in additional cost.
- Heavenly Greens is not responsible for permits or fees other than those negotiated in "scope of work" agreement.
- Work must be performed during normal work hours. Any requirements to perform installations outside normal work hours including Saturdays will be at an additional charge.
- Work stopped for any reason by client and Heavenly Greens crew has to return on a later date, there will be an additional charge for remobilization.
- Heavenly Greens is not responsible for any crane lifts or traffic control need to load material unless expressly negotiated.
- Heavenly Greens is not a union company. Unless specified above, if Heavenly Greens has to enter into a one-time union agreement it will be done at the cost of the contractor and is only available if there is a PLA.
- Heavenly Greens is not responsible for any work relating to moisture barrier.
- There have been random cases of artificial turf being melted by highly reflective surfaces such as low-e window. Heavenly Greens does not warranty this damage should it occur.

Company: _____

Customer Name: _____

Signature: _____ **Date:** _____

Title: _____

Heavenly Greens Representative Name: _____

Signature: _____ **Date:** _____

COMPANY OVERVIEW

Heavenly Greens has been Northern California's premier synthetic turf dealer for more than 15 years. During that time, Heavenly Greens has performed over 12,000 commercial, residential and military installations, making us the premier provider of synthetic landscaping for the Northern California area. Heavenly Greens only employs professional, experienced and trained personnel to handle sales, installation and customer care for all our landscape improvement projects.

Heavenly Greens provides professional installation to maintain a consistently high level of quality and to protect our customers' investments. Our company uses the latest equipment and offers an outstanding warranty to ensure every installation we complete always looks its best.

THE PRODUCT

The products offered by Heavenly Greens are the same products being used by many military installations, large commercial and institutional complexes, as well as by the National Football League, Professional Baseball, college and high school sports teams. These organizations have done the research on the best turf options for their stringent requirements and have selected FieldTurf.

Heavenly Greens products were designed with a single goal in mind – to create an artificial surface that duplicates the look, feel and working conditions of real grass. After years of research and development, Heavenly Greens is unlike any other artificial turf. Instead of a dense, abrasive rug, the fiber surfaces are soft and silky, just like new blades of grass. People can slide, play, fall and tumble on a unique blend of specially treated polyethylene fibers without fear of abrasions.

People & Pet Friendly

- Looks and Feels Just Like Real Grass
- Long Life Expectancy
- Superior Drainage Capabilities
- Rapid ROI From Water & Maintenance Savings
- Minimal Maintenance Required
- No Harmful Fertilizers or Pesticides Needed
- Non-Allergenic

- Does Not Stain Clothes

DEPENDABLE INSTALLATION

Heavenly Greens is fully insured, licensed and bonded and with 12,000 installations, our crews have extensive experience working on commercial properties and military installations. Plus, our crews will use the proper procedures for gaining access to an installation/job site. Additionally, all Heavenly Greens' employees are required to undergo a rigorous training program before working on any project.

Our patented installation process includes polyethylene blades, and a sand and rubber infill that provides years of grass-like appearance and use, without the regular maintenance of natural grass. Also, 100% of all seams are stapled and glued using adhesives specifically recommended by the manufacturer. Once installed, our products are resistant to temperature extremes, drain quickly (faster than real grass at over 300 inches per hour), and are extremely low-maintenance.

ENVIRONMENTAL IMPACT

Heavenly Greens has made a commitment towards having a positive impact on the environment. We use recycled crumb rubber, which is free of any metallic and polyester residue. Water use is nearly eliminated with Heavenly Greens, as it does not require any irrigation to retain its color and texture. Fuel consumption and noise concerns associated with lawn maintenance will be nonexistent. Heavenly Greens eliminates the need for fertilizers, pesticides or other harmful chemicals that adversely impact our earth's soil. Furthermore, exhaust from 2-cycle mowers and trimmers is reduced or eliminated.

Substantial Environmental Benefits

- Dramatically Improves Water Conservation
- Water & Energy Efficient Landscaping
- Can Assist in Obtaining 12 to 18 LEED Points
- Minimizes Site Disturbance
- Enhances Erosion Control
- Improves Storm Water Management

LEED CERTIFICATION

As a member of the U.S. Green Building Council, Heavenly Greens is proud to offer products that can significantly contribute to an installation's Leadership in Energy and Environmental Design (LEED) Certification. The LEED Green Building Rating System™ is a third-party certification program and the nationally accepted benchmark for sustainable green building and development practices. Heavenly Greens synthetic turf systems are designed to meet stringent LEED criteria and can assist in obtaining 12 to 18 points toward LEED certification. Additionally, all EasyTurf products are made from 100% recyclable materials.

CUSTOMER SERVICE GUARANTEE

Heavenly Greens is a professional synthetic turf company with an outstanding dedication to customer satisfaction. Every installation begins with a free design consultation from one of our professional and knowledgeable design consultants who will provide guidance and recommendations regarding the project.

Each project is overseen by an experienced Heavenly Greens installation foreman. Customers will be advised on arrival times and contacted if schedule changes are necessary. Additionally, all projects are completed in as timely a manner as possible, and the installation area will be left clean with all left over materials removed.

CARING FOR A HEAVENLY GREENS LAWN

Minimum care is recommended to keep your turf performing as designed and wearing properly. This mostly concerns removing leaves and other debris, which can be done using a leaf rake or power blower. On rare occasions, infill material may be displaced in high-traffic areas or after periods of extreme rainfall and the use of a leaf rake may be necessary to relocate displaced infill.

SHOWCASE LOCATIONS

Heavenly Greens & Field Turf have thousands of commercial and residential installations in the Northern California area with highly visible commercial locations including:

- San Francisco SPCA
- San Jose State University

- Sea Cloud Park Batting Cages – Foster City
- Plantronics, Santa Cruz
- Silicon Valley Humane Society
- Monterey SPCA
- Customer Residence – 5th Hole Spyglass Pebble Beach
- The Urban school, San Francisco
- Google Day Care Center
- Santa Clara University
- De Anza College
- Sierra College
- Canada College
- Achiever Christian School
- San Jose Boys & Girls Club
- Monterey Peninsula College
- Monterey SPCA
- And many more... *

I welcome the opportunity to work with you on this project and any others that you may have in the future. Please feel free to contact me if you have any questions or if I can provide any additional information.

Best Regards,

Steve Taylor

Heavenly Greens

370 Umbarger Rd

San Jose, Ca 95111

Cell: 408-595-2105

staylor@[heavenlygreens.com](mailto:staylor@heavenlygreens.com)

Showroom is opened – (M-F 8- 5:00)

*** HEAVENLY GREENS references are available on request. Please visit our website at**

www.heavenlygreens.com



Arntz Builders, Inc.

431 Payran St, Petaluma CA 94952 License No. 856393 T (707) 835-2900 F (707) 835-2993 www.amtzbuilders.com

June 1, 2026

Catherine Gotfrid
Santa Rosa City Schools
110 Stony Point Rd #210
Santa Rosa, CA 95401

Subject James Monroe ES Classroom
File No. . . . 47 Site Entry Changes per CCD 03

Cathy,

Costs associated with perimeter site fencing/entry changes per CCD 03. Fencing costs submitted under PCO 21.2. New sitework in front of James Monroe Entry. Demo, grading and concrete to relocate trash enclosure. Design work includes scope development, site walks, survey, site drawings etc.

Prime Work:

Labor		\$18,342.00
Material		\$0.00
Equipment/Other		\$3,280.00
Prime Subtotal		\$21,622.00
Mark-Up	10.0%	\$2,162.20
Design Fee	7.0%	\$1,513.54
Bond & Insurance	2.0%	\$432.44
Prime Total		\$25,730.18

Subcontractor Work:

Argonaut		\$22,296.31
RR Maher		\$14,260.00
Subcontractor Subtotal		\$36,556.31
Mark-Up	9.27%	\$3,388.77
Design Fee	7.00%	\$2,558.94
Bond & Insurance	2.00%	\$731.13
Total Subcontractor Quotation		\$40,676.21

TOTAL PRIME & SUBCONTRACTOR QUOTATION \$66,406.39

We reserve the right to submit a claim for an extension of time and for all related delay and inefficiency costs that may result due to the changed condition. The extent and amount will be determined at a later date when the full impact of changed condition can be evaluated and determined. All rights and remedies are reserved.

Sincerely,

ARNTZ BUILDERS


Sam Arntz
Project Manager

cc:
SG
enc



Arntz Builders, Inc.

431 Payran St, Petaluma CA 94952 License No. 856393 T (707) 835-2900 F (707) 835-2993 www.arntzbuilders.com

SUBJECT : James Monroe Elementary TK Buildings

Job # **2507**
 RFI # Prime work : **Estimate**
 FILE #

ITEM	QTY	unit	Materials		Labor		Equipment	
			UNIT	MAT.	UNIT	LABOR	UNIT	EQUIP.
Clear & Grub Labor	160	Hr	0.00	0.00	76.34	12,214.40	0.00	0.00
Offhaul Labor	30	Hr	0.00	0.00	76.34	2,290.20	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
20 Inch Chain Saw	2	LS	0.00	0.00	0.00	0.00	590.00	1,180.00
Brush Cutter	1	LS	0.00	0.00	0.00	0.00	800.00	800.00
Temp Fence	2	LS	0.00	0.00	1,216.00	2,432.00	400.00	800.00
Survey for new fencing, gate, trash encluse	2	Day	0.00	0.00	350.00	700.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
			0.00	0.00	0.00	0.00	0.00	0.00
Subtotals:			Materials:	0.00	Labor:	17,636.60	Equip.:	2,780.00

Material Summary

Material Cost (See Estimate Sheet Above.)		\$0
Misc Materials	3.50%	\$617
Subtotal Materials		\$0
Santa Rosa Sales Tax	9.25%	\$257
TOTAL MATERIALS		\$0

Labor Summary

Labor (See Estimate Sheet Above.)		\$17,637
Subtotal Labor		\$0
Safety (4% x Labor)	4.00%	\$705
TOTAL LABOR		\$18,342

Other Direct Cost

Tool/Equipment Rental (See Estimate Sheet Above.)	\$2,780
Dump Charges	\$500
Detailing/As Bults	\$0
Estimating	\$0
Construction Schedule Updating	\$0
Blueprinting/copying	\$0
Subcontract Preparation fee	\$0
Project Manager	\$0
TOTAL OTHER DIRECT COSTS	\$3,280

SUBTOTAL COSTS: \$21,622

Date: February 11, 2026

Project No. 25171.02

Addendum No. 1 to Agreement Signed September 19, 2025

All terms and conditions of the original agreement referenced above shall apply to these additional services.

Client:	Arntz Builders, Inc	Consultant:	Adobe Associates, Inc.
Name:	JP Van Zee	Name:	Timothy L. Schram, RCE 67890
Address:	431 Payran Street	Address:	1220 N. Dutton Avenue
City, St, Zip:	Petaluma, CA 94952	City, St, Zip:	Santa Rosa, CA 95401
Phone:	(707) 835-2900	Phone:	(707) 541-2300
Email:	JP@arntzbuilders.com	Email:	tschram@adobeinc.com
Site Address:	James Monroe Elementary Road- 2567 Marlow Road, Santa Rosa		
APN:	152-140-008		

Scope of Services

Task 7) Record of Survey (Survey)

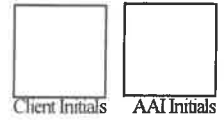
While segments of the subject property are shown on the record maps of the surrounding properties, there is no one map that fully retraces the property boundary, we will need to recover monuments from multiple maps, including Sonoma Water documents, to retrace the various line segments shown thereon. It is our professional opinion that recovery/retracement of multiple maps constitutes a survey of the one contiguous deed described property and therefore requires a record of survey.

We will provide the required record document research and review, field investigation, monument search, measurement collection, survey calculations, boundary determination, monumentation of perimeter corners and preparation of the required "Record of Survey" for processing with the Marin County Surveyor's office and subsequent recording. If, during the course of providing record document research and review and/or field investigation, discrepancies related to perimeter boundary lines, adjacent parcel boundaries, encroachments, gaps or overlaps are discovered, we will provide, by addendum to this agreement, professional consultation and assistance in addressing/resolving the uncovered issues.

Please note that, once a professional opinion of the property boundary has been developed (or derived), filing of a Record of Survey is required in accordance with the Professional Land Surveyor's Act (Business and Professions Code §§ 8700 – 8805). Client agrees to allow the consultant to continue the work necessary to prepare and file the survey map and pay the necessary agency fees. Client will be responsible for the notification of any owner(s) of the property if necessary, of this obligation by the consultant.

Fee: Time and material (\$8,000-\$10,000)

Note: A \$2,000 retainer is required for the services outlined above.



Additional Services: Additional services may be provided, if authorized by Client; shall be charged at the rates in effect at the time of the work (see attached current fee schedule) and paid for by Client as provided in this agreement. Additional services may include: services not outlined in Scope of Services, project representation at site meetings or public hearings, additional design and plan preparation; revisions to design and plans necessitated by conditions beyond our control.

Reimbursable Expenses: Reimbursable expenses shall consist of actual expenditures made by Consultant in the interest of the project for: blueprinting, reproduction, postage and handling of drawings, specifications and other documents; expense of overtime work requiring higher than regular rates (see Fee Schedule), if authorized by Client; expense for additional insurance coverage or limits, including professional liability insurance, requested and authorized by Client in excess of that normally carried by the Consultant; expense for transportation and living expenses in connection with out-of-town travel, authorized by Client; long distance communication; fees paid for approval of authorities having jurisdiction over the project. Compensation shall be computed based upon cost of expenses to Consultant multiplied by 1.15.

Accepted and agreed to by Client:

Client:

Consultant: **Adobe Associates, Inc.**

Signature: _____

Signature: _____

Authorized

Signer Name: _____

Name: **Timothy L. Schram**

Title: **Client**

Title: **Principal Engineer**

Date Signed: _____

Date Signed: _____

This proposal is valid for 60 days.

FEE SCHEDULE FOR 2025

SERVICES

- **Civil Engineering**
- **Land Surveying**
- **Wastewater**
- **Land Planning**
- **Regulatory**

As a dedicated provider in a professional service industry we recognize the success of our business revolves around accessibility to our clients and understanding and responding to their needs.

Professional Witness	\$400/hour
Principal	\$250/hour
Licensed Staff/Associate Principal	\$175-225/hour
Project Manager	\$175-200/hour
Civil Engineer/Surveyor Designer/Technician	\$140-185/hour
CAD Draftsperson	\$110-150/hour
Robotic Crew (one person)	\$225/hour
Field Crew (two person crew)	\$350-380/hour
Field Crew (three person crew)	\$425-500/hour
Field Crew (GPS)	\$250/hour
Clerical/Bookkeeping (in-house)	\$75-125/hour
Permit Processor	\$115-150/hour
Notary Public	\$15/signature
ATV Charge	\$45/hour
Drone Equipment Charge	\$250
Mileage	Federal Standard Rate
Travel	Hourly Rate
Reproduction (in-house)	30" x 42" \$4.50/sheet
	24" x 36" \$3.50/sheet
	18" x 26" \$2.50/sheet
Photocopies	\$0.50/sheet
Coordination/Handling Fee	15% of fee
(Sub-Consultants, Agency fees paid by us, printing/reproduction by others, lab tests, postage and shipping, travel expenses, etc.)	
Authorized Overtime: Hourly Rate Multiplier	1.25
Payment by Visa/Master Card convenience fee	3%

April 29, 2026

James Monroe Elementary School

Argonaut Job 2025-028

Attn Sam Arntz, Arntz Builders, Inc.

Re: Change Order Request #16.1 - Demo Fencing-Gates-Masonry Wall



Description	Price	Quantity	Unit	Total
Demo Fencing-Gates-Masonry Wall	\$9,503.66	1	LS	\$9,503.66
Insurance - 2%				\$190.07
			Total	\$9,693.73

We hereby request a Change Order for the above referenced work. If you have any questions or require additional information please contact me at (707) 542-4862.

Jesus Fernandez
Project Manager
Argonaut Constructors

04/29/2026 8:23
2025-028CO1R (CCO1R1) JAMES MONROE
*** Jesus Fernandez

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3100	DEMO FENCING-GATES-MASONRY WALL	1.000	LS	9,503.66	9,503.66
<hr/>					
		Bid Total	=====>		\$9,503.66
<hr/>					

Estimate Summary - Costs and Prices

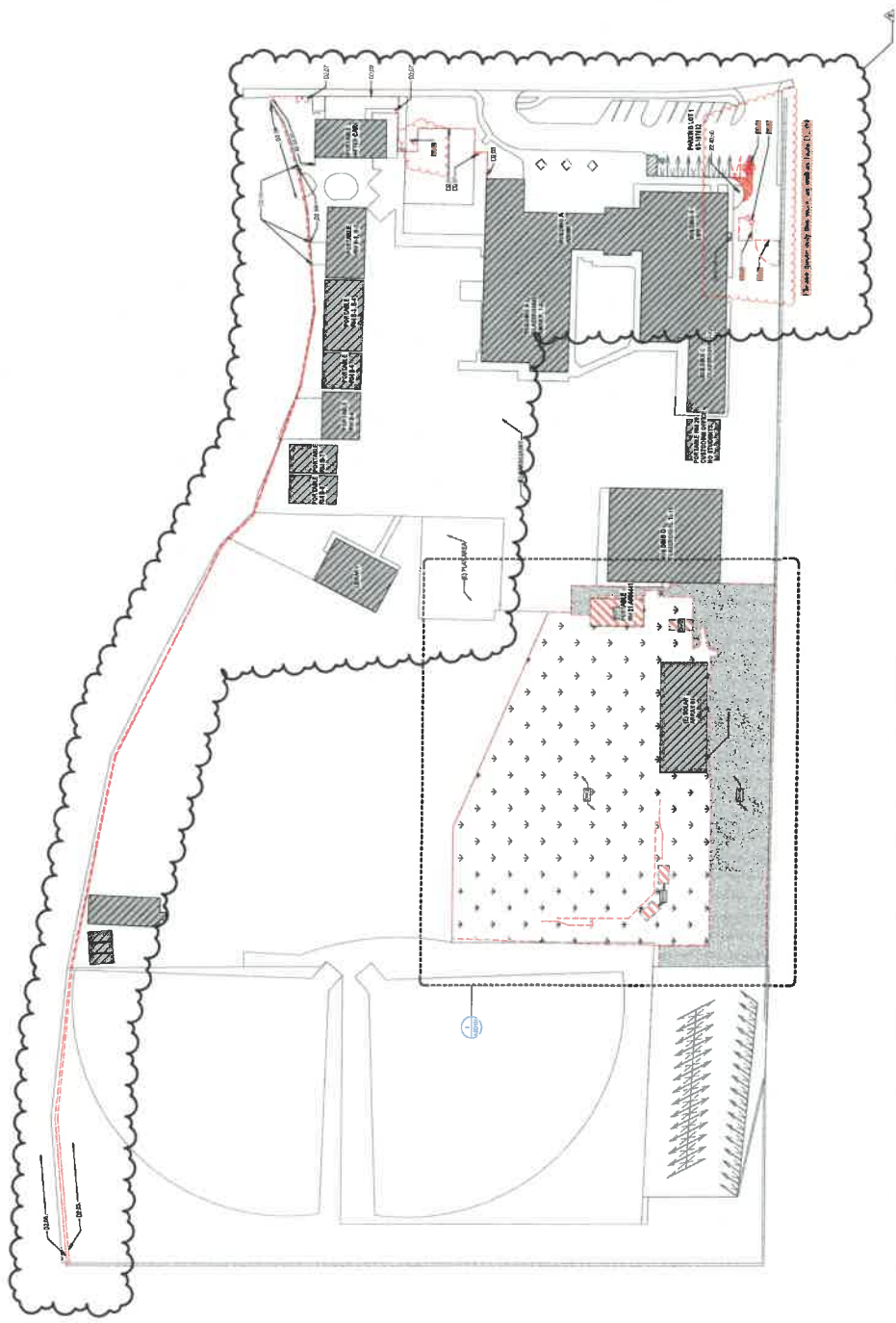
Argonaut Constructors 22 Jesus Fernandez
 2025-028CO1R (CO1R1) JAMES MONROE

Direct Biditems

Manhours	Labor	Perm Materials	Const Materials	Equipment	Subs	Trucking	Specialty	Direct Total	Indirect Charge	Addon Bond	Total Cost	Balanced Bid (TO) Markup	Total	Bid Prices Markup	Total
3100 - DEMO FENCING-GATES-MASONRY WALL 1 LS															
45	4,522			2,007		1,485	250	8,264			8,264	1,240	9,503.66	1,240	9,503.66
45.00							Dump Fees				8,264.05	15%	9,503.66	15%	9,503.66
Direct Totals															
45	4,522			2,007		1,485	250	8,264			8,264	1,240	9,504	1,240	9,504

Addon/Bond

Additional Cost	Addon/Bond Cost
Superintendent Supervision	0 % of JB
Insurance	0 % of JB
Transport	0 % of JB
Yard Job Assist Expense	0 % of JB
Project Managers	0 % of JB
Additional Mark-up	0 % of LS
No bond selected	
Totals from Addon and Bond	



SITE DEMOLITION PLAN LEGEND

- EXISTING BUILDING
- DEMO CHAIN LINK FENCE
- DEMO ORNAMENTAL FENCE
- DEMO ENTIRE FACILITY STRUCTURE WALLS, ROOF
- DEMO ORNAMENTAL FENCE

GENERAL SITE DEMOLITION NOTES

1. OPERATIONS AND MAINTENANCE PLAN OF THE EXISTING BUILDING FOR THE DEMOLITION WORK.
2. EXISTING BUILDING SHALL BE DEMOLISHED IN ACCORDANCE WITH THE DEMOLITION PLAN AND THE DEMOLITION CONTRACT. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION OF ALL EXISTING BUILDING STRUCTURE WALLS, ROOF, AND INTERIORS.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION OF ALL EXISTING BUILDING STRUCTURE WALLS, ROOF, AND INTERIORS.
4. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION OF ALL EXISTING BUILDING STRUCTURE WALLS, ROOF, AND INTERIORS.
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22. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION OF ALL EXISTING BUILDING STRUCTURE WALLS, ROOF, AND INTERIORS.
23. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION OF ALL EXISTING BUILDING STRUCTURE WALLS, ROOF, AND INTERIORS.
24. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE DEMOLITION OF ALL EXISTING BUILDING STRUCTURE WALLS, ROOF, AND INTERIORS.

SHEET NOTES

1. VERIFY ALL DIMENSIONS AND LOCATIONS BEFORE BEGINNING DEMOLITION WORK.
2. VERIFY ALL DIMENSIONS AND LOCATIONS BEFORE BEGINNING DEMOLITION WORK.
3. VERIFY ALL DIMENSIONS AND LOCATIONS BEFORE BEGINNING DEMOLITION WORK.
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22. VERIFY ALL DIMENSIONS AND LOCATIONS BEFORE BEGINNING DEMOLITION WORK.
23. VERIFY ALL DIMENSIONS AND LOCATIONS BEFORE BEGINNING DEMOLITION WORK.
24. VERIFY ALL DIMENSIONS AND LOCATIONS BEFORE BEGINNING DEMOLITION WORK.

KEYNOTE LEGEND

NUMBER	DESCRIPTION
1	EXISTING BUILDING
2	DEMOLITION CHAIN LINK FENCE
3	DEMOLITION ORNAMENTAL FENCE
4	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
5	DEMOLITION CHAIN LINK FENCE
6	DEMOLITION ORNAMENTAL FENCE
7	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
8	DEMOLITION CHAIN LINK FENCE
9	DEMOLITION ORNAMENTAL FENCE
10	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
11	DEMOLITION CHAIN LINK FENCE
12	DEMOLITION ORNAMENTAL FENCE
13	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
14	DEMOLITION CHAIN LINK FENCE
15	DEMOLITION ORNAMENTAL FENCE
16	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
17	DEMOLITION CHAIN LINK FENCE
18	DEMOLITION ORNAMENTAL FENCE
19	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
20	DEMOLITION CHAIN LINK FENCE
21	DEMOLITION ORNAMENTAL FENCE
22	DEMOLITION ENTIRE FACILITY STRUCTURE WALLS, ROOF
23	DEMOLITION CHAIN LINK FENCE
24	DEMOLITION ORNAMENTAL FENCE

1" = 40' (Scale of drawing shall be as shown on drawing)

DATE: 08/15/2023

PROJECT: ASD100

CLIENT: JAMES MONROE BUILDERS, INC.

DESIGNER: JAMES MONROE BUILDERS, INC.

CHECKED: JAMES MONROE BUILDERS, INC.

DATE: 08/15/2023

PROJECT: ASD100

CLIENT: JAMES MONROE BUILDERS, INC.

DESIGNER: JAMES MONROE BUILDERS, INC.

CHECKED: JAMES MONROE BUILDERS, INC.

DATE: 08/15/2023

PROJECT: ASD100

CLIENT: JAMES MONROE BUILDERS, INC.

DESIGNER: JAMES MONROE BUILDERS, INC.

CHECKED: JAMES MONROE BUILDERS, INC.

DATE: 08/15/2023

PROJECT: ASD100

CLIENT: JAMES MONROE BUILDERS, INC.

DESIGNER: JAMES MONROE BUILDERS, INC.

CHECKED: JAMES MONROE BUILDERS, INC.

DATE: 08/15/2023

PROJECT: ASD100

CLIENT: JAMES MONROE BUILDERS, INC.

PRK
1500 S. 10th St.
Tulsa, OK 74106
www.prk.com

ARTZ BUILDERS, INC.

JAMES MONROE ES - TK
2845 Park Dr. #5403
Santa Rosa, CA 95403
530.447.1237
530.447.1238

SANTA ROSA CITY SCHOOLS

CONSTRUCTION DOCUMENTS

DEMOLITION SITE PLAN ASD100

CLIENT	SANTA ROSA CITY SCHOOLS
PROJECT	ASD100
DATE	08/15/2023
DESIGNER	JAMES MONROE BUILDERS, INC.
CHECKED	JAMES MONROE BUILDERS, INC.
DATE	08/15/2023

DEMOLITION SITE PLAN ASD100

April 27, 2026

James Monroe Elementary School

Argonaut Job 2025-028

Attn: Sam Arntz, Arntz Builders, Inc.

Re: Change Order Request #17 - New Trash Enclosure Area



Description	Price	Quantity	Unit	Total
New Trash Enclosure Area	\$12,355.47	1	LS	\$12,355.47
Insurance - 2%				\$247.11
			Total	\$12,602.58

We hereby request a Change Order for the above referenced work. If you have any questions or require additional information please contact me at (707) 542-4862.

Jesus Fernandez
Project Manager
Argonaut Constructors

04/27/2026 16:42
2025-028CO1R (CCO1R1) JAMES MONROE
*** Jesus Fernandez

BID TOTALS

<u>Biditem</u>	<u>Description</u>	<u>Quantity</u>	<u>Units</u>	<u>Unit Price</u>	<u>Bid Total</u>
3200	NEW TRASH ENCLOSURE	1.000	LS	12,355.47	12,355.47

Bid Total =====> \$12,355.47

Estimate Summary - Costs and Prices

Argonaut Constructors ZZ Jesus Fernandez
 2025-028CO1R (CCO1R1) JAMES MONROE

Direct Biditems

Manhours	Labor	Perm Materials	Const Materials	Equipment	Subs	Trucking	Gen Cond	Specialty	Direct Total	Indirect Charge	Addon Bond	Total Cost	Balanced Bid (TO) Markup	Total	Bid Prices Markup	Total
3200 - NEW TRASH ENCLOSURE																
			1 LS													
64	6,410	446		2,568		1,320			10,744			10,744	1,612	12,355.47	1,612	12,355.47
64.00												10,743.89	15%	12,355.47	15%	12,355.47
Direct Totals																
64	6,410	446		2,568		1,320			10,744			10,744	1,612	12,355	1,612	12,355

Addon/Bond

Additional Cost	Addon/Bond Cost
Superintendent Supervision	0 % of JB
Insurance	0 % of JB
Transport	0 % of JB
Yard Job Assist Expense	0 % of JB
Project Managers	0 % of JB
Additional Mark-up	0 % of LS
No bond selected	
Totals from Addon and Bond	

RRM
R & R MAHER CONSTRUCTION COMPANY, INC.
147 Camino Oruga
Napa, CA 94558
Phone: 707-552-0330 || Fax: 707-552-4280
CA License Number 508930
DIR# 100000345
www.maherconcrete.com

CONTRACT CHANGE ORDER PROPOSAL

DATE: Monday, April 27, 2026
 TO: Arntz Builders, Inc.
 431 Payran Street
 Petaluma, CA 94952

R & R Maher Job No.: 25 – 311
 R & R Maher PCO#: 05

Owner/Contractor No.:

ATTN: Arntz Team
 JOB: James Monroe ES
 RE: Add Concrete Items Per Itemized List
 Below

Original Plan Date:
 Revision Date:
 New Plan or Addendum: CCD# 003

- The above revision has resulted in the following adjustments to the original contract:
- Per your request we will make the following changes:
- Excludes:** Mowband at Fencing; F & I Bollards; Pad Prep & Baserock
- Other:
- This change will add approximately **4 (Four)** working day(s) to our schedule.

In accordance with the terms, conditions, and exclusions of contract.

SCOPE OF THIS CHANGE IS LIMITED TO:

AMOUNT:

Item	Description	Quantity	Unit	Unit Cost	Total(+/-)
1	Install Vertical Curb at Plumbing Equipment - D# 1/AS405	40	LF	\$ 55.00	\$ 2,200.00
2	Install 4" PCC Paving at Plumbing Equipment - D# 1/AS405	150	SF	\$ 18.00	\$ 2,700.00
3	Install 8" PCC Paving w/ #4 @ 12" OCEW at Waste Enclosure - D# 4/AS406	390	SF	\$ 24.00	\$ 9,360.00
Total Credit Impact For RRM PCO #05:					\$ 14,260.00

NOTES & EXCEPTIONS:

Please sign below and return one signed copy to our office or forward your change order.

- Work will not proceed on this revision until acceptance is received.
- We are proceeding/have proceeded and will bill you accordingly.

ACCEPTED BY:

Arntz Builders, Inc.

R & R Maher Construction Co., Inc.

Name: _____

Name: Doug Maher
 Doug Maher – Project Manager

Date: _____

Date: April 27, 2026