

Language Academy of Sacramento/Academia de Idiomas de Sacramento
A Two-Way Spanish Immersion Public Charter School/Una Escuela Pública de Inmersión Dual en Español
2850 49th Street, Sacramento, CA 95817

Agenda/Agenda
BOARD MEETING/ REUNIÓN DE LA MESA
Friday, March 27, 2020/viernes, 27 de marzo del 2020
5:30pm in Cafeteria/5:30pm en Cafetería

Special Note: Due to the COVID-19 Public Health Crisis, the LAS Governing Board Meeting will be accessible to members of the public via Zoom video and/or teleconference. Please find instructions at the end of the agenda. For those wishing to participate in person, the cafeteria will be open and proper social distancing measures will be implemented, capacity not to exceed ten people.

I. PRELIMINARY/PRELIMINARIO

A. CALL TO ORDER/Convocatoria

Meeting was called to order by/La junta fue convocada por _____ at ____:____ p.m.

B. ROLL CALL/Asistencia

	Name/Nombre	Role/Miembro	Present/ Presente	Absent/ Ausente
1.	Kathy Petree	Parent/Madre (17-20) President/Presidente		
2.	Vacant	Parent/Padre (19-21)		
3.	Fernando Aceves	Parent/Padre (19-22)		
4.	Vacant	Staff/Personal (17-20)		
5.	Gemma Jáuregui	Teacher/Maestra (18-21) Vice President/Vice Presidente		
6.	Pedro León	Teacher/Maestro (19-22) Secretary/Secretario		
7.	Araceli Campa	Community Member/Miembro Comunitario (17-20) Treasurer/Tesorera		
8.	Nadeen Ruíz	Community Member/Miembro Comunitario (18-21)		
9.	Julissa de González	Community Member/Miembro Comunitario (19-22)		
10.	Student Representative	Student Council President/Presidente del Concilio Estudiantil		
11.	Teejay Bersola	Academic Accountability Specialist/Especialista de Responsabilidad Académica		
12.	Judy Morales	Business and Operations Officer/Oficial de negocios y operaciones		
13.	Eduardo de León	Executive Director/Director Ejecutivo		

C. APPROVAL OF AGENDA/Aprobación de la Agenda

It is recommended that the Board discuss and/or approve Agenda Item C/Se recomienda que la Mesa Directiva discuta y/o apruebe C.

Motion:_____ Second:_____ Vote:_____

D. APPROVAL OF BOARD MEETING MINUTES/Aprobación de las Minutas de la Mesa Directiva

- a. February 28, 2020 minutes/minutas del mes de febrero 28 del 2020
- b. March 13, 2020 minutes/minutas del mes de marzo 13 del 2020
- c. March 19, 2020 minutes/minutas del mes de marzo 22 del 2020

It is recommended that the Board discuss and/or approve Agenda Item Da/*Se recomienda que la Mesa Directiva discuta y/o apruebe Da.*

Motion: _____ Second: _____ Vote: _____

It is recommended that the Board discuss and/or approve Agenda Item Db/*Se recomienda que la Mesa Directiva discuta y/o apruebe Db.*

Motion: _____ Second: _____ Vote: _____

It is recommended that the Board discuss and/or approve Agenda Item Dc/*Se recomienda que la Mesa Directiva discuta y/o apruebe Dc.*

Motion: _____ Second: _____ Vote: _____

E. MISSION/*Misión*

The LAS mission is to create a learning community where students: utilize bilingualism and biliteracy (Spanish and English) to achieve academic excellence and apply skills in real-world situations and diverse settings; develop and exhibit positive self-esteem, pride, confidence and respect for themselves and others; demonstrate leadership skills in order to build bridges between communities and apply critical thinking skills to solve problems, promote social justice, and create change in society.

La misión de LAS es crear una comunidad de aprendizaje donde los estudiantes: utilizan el bilingüismo y la alfabetización bilingüe (español e inglés) para alcanzar la excelencia académica y aplicar destrezas en situaciones del mundo real y en diversos entornos; desarrollan y exhiben una autoestima positiva, orgullo, confianza y respeto por sí mismos y otros; demuestran habilidades de liderazgo con el fin de establecer puentes entre comunidades y aplicar habilidades de pensamiento crítico para resolver problemas, fomentar la justicia social, y crear un cambio en la sociedad.

II. COMMUNICATIONS NORMS/NORMAS DE COMUNICACION

- A. ORAL COMMUNICATIONS/Comunicaciones Verbales: Non-agenda items: no individual presentation shall be for more than three (3) minutes and the total time for this purpose shall not exceed fifteen (15) minutes. Board members will not respond to presentations and no action can be taken. However, the Board may give direction to staff following a presentation. *Temas no presentados en la agenda: Ningún individuo presentará por más de tres (3) minutos y el tiempo total para este segmento no pasará de quince (15) minutos. Los miembros de la Mesa Directiva no contestarán preguntas y ningún voto tomará acabo. Sin embargo, los Miembros de la Mesa Directiva pueden dar instrucciones al personal presentando los temas.*

1. Public Comments (maximum of three (3) minutes per speaker)/*Comentarios Públicos (máximo de 3 minutos por persona)*

III. INFORMATIONAL ITEMS/ARTICULOS DE INFORMACION

1. Parent Council/Association/Concilio y asociación de padres – Representative/representante (5 min)

IV. ITEMS SCHEDULED FOR DISCUSSION AND/OR ACTION – ARTICULOS PROGRAMADOS PARA DISCUSIÓN Y/O ACCIÓN

A. COVID-19 Public Health Crisis, School Closure Update and Timeline/*Crisis de Salud Pública de COVID-19, Reporte Actualizado y Línea Cronológica de Cierre de la Escuela* – Governing Board Members & School Leadership/Miembros de La Mesa Directiva y *Liderazgo escolar* (30 min.)

- i. Public Comments (maximum of three (3) minutes per speaker)/*Comentarios Públicos (máximo de 3 minutos por persona)*

It is recommended that the Board discuss and/or approve Agenda Item/*Se recomienda que la Mesa Directiva discuta y/o apruebe.*

Motion: _____ Second: _____ Vote: _____

B. Bylaws and Policy Committee: 1) Governing Board Vacancies, 2) Committee Candidate Application & Selection Process/ *Comité de Estatutos y Polizas: 1) Vacantes en la Mesa Directiva, 2) Proceso de solicitud y selección de candidatos a comités* – Committee (15 min.)

- i. Public Comments (maximum of three (3) minutes per speaker)/*Comentarios Públicos (máximo de 3 minutos por persona)*

It is recommended that the Board discuss and/or approve Agenda Item/*Se recomienda que la Mesa Directiva discuta y/o apruebe.*

Motion: _____ Second: _____ Vote: _____

C. Facilities Committee: Construction Update/Comité de Plantel Escolar: Actualización de proyecto de construcción –Morales (30 min.)

- i. Public Comments (maximum of three (3) minutes per speaker)/*Comentarios Públicos (máximo de 3 minutos por persona)*

It is recommended that the Board discuss and/or approve Agenda Item/*Se recomienda que la Mesa Directiva discuta y/o apruebe.*

Motion: _____ Second: _____ Vote: _____

D. Unaudited Actuals, Second Interim/Resumen de finanzas reales y Segundo Reporte Provisional–
EdTec/Morales (10 min.)

- i. Public Comments (maximum of three (3) minutes per speaker)/*Comentarios Públicos (máximo de 3 minutos por persona)*

It is recommended that the Board discuss and/or approve Agenda Item/*Se recomienda que la Mesa Directiva discuta y/o apruebe.*

Motion: _____ Second: _____ Vote: _____

E. February Check Register/Registro de la cuenta bancaria de febrero – School Leadership/*Liderazgo escolar* (10 min.)

- i. Public Comments (maximum of three (3) minutes per speaker)/*Comentarios Públicos (máximo de 3 minutos por persona)*

It is recommended that the Board discuss and/or approve Agenda Item/*Se recomienda que la Mesa Directiva discuta y/o apruebe.*

Motion: _____ Second: _____ Vote: _____

V. FUTURE MEETINGS/Próxima Junta

1. Friday, April 24, 2020 Regular Board Meeting/ *viernes, 24 de abril de 2020 Junta regular de la Mesa*

VI. FUTURE AGENDA ITEMS/Temas para agendas futuras

VII. ADJOURNMENT/Clausura

The meeting was adjourned at ____:____ p.m./*La junta terminó a las ____:____ p.m.*

Motion: _____ Second: _____ Vote: _____

In compliance with the Americans with Disabilities Act (ADA) and upon request, the School may furnish reasonable auxiliary aids and services to qualified individuals with disabilities. Individuals who require appropriate alternative modifications of the agenda in order to participate in Board meetings are invited to contact the LAS office. En conformidad con la Acta de Americanos Incapacitados (ADA) y con el pedido formal, la escuela puede proveer servicios o la ayuda a individuos con incapacidades. Individuos que requieren servicios especiales para participar en la junta de la Mesa Directiva están invitados comunicarse con la directora para hacer arreglos.

Join Zoom Meeting

<https://zoom.us/j/165043110?pwd=aGlJeHM5b0U4Ulc1L0VKdm9TQzlPZz09>

Meeting ID: 165 043 110

Password: 606228



Language Academy of Sacramento/Academia de Idiomas de Sacramento
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2850 49th Street, Sacramento, CA 95817

Minutes/Minutas
BOARD MEETING/REUNIÓN DE LA MESA DIRECTIVA
Friday, February 28, 2020/ viernes, 28 de febrero del 2020
5:30 pm in ROOM 8/ 5:30PM en el salón 8

I. PRELIMINARY/PRELIMINARIO

I.A & B	Meeting was called to order by Kathy Petree at 5:44 PM. Roll call was taken./ La junta fue convocada por Kathy Petree a las 5:44 PM. Se tomó lista.			
	Name/ Nombre	Role/ Papel	Present/ Presente	Absent/ Ausente
	1. Kathy Petree	Parent/Madre (17-20) President/President	X	
	2. Alonso Escareño	Parent/Madre (19-21)		X
	3. Fernando Aceves	Parent/Madre (19-22)	X	
	4. Gemma Jáuregui	Teacher/Maestra (18-21)Vice President/Vice President	X	
	5. Adriana Yañez-Gutiérrez	Staff/Personal (17-20)		X
	6. Pedro León	Teacher/Maestro (19-22) Secretary/Secretario	X	
	7. Aracely Campa	Community Member/Miembro Comunitario (17-21)/Treasurer/Tesorera		X
	8. Nadeen Ruiz	Community Member/Miembro Comunitario (18-21)		X
	9. Julissa de Gonzalez	Community Member/Miembro Comunitario (19-22)	X	
	10. Student Representative	Student Council President/Presidente del Concilio Estudiantil		X
	11. Teejay Bersola	Academic Accountability Specialist/Especialista de Responsabilidad Académica		X
	12. Judy Morales	Business and Operations Officer/Oficial de Negocios y Operaciones	X	
	13. Eduardo de León	Executive Director/Director Ejecutivo	X	
Agenda/Agenda		Action/Acción		
I.C	Approval of Agenda Aprobación de la Agenda	A motion was made to approve the February 28, 2020 agenda. Se hizo una moción para aprobar la agenda del 28 de febrero del 2020 1 st Motion/1 ^a Moción: Gemma Jáuregui 2 nd Motion/2 ^a Moción: Pedro Leon Absences/Ausencias: Alonso Escareño, Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/ninguno The motion passed with five votes. / La moción pasó con cinco votos.		
I.D	Approval of October Board Meeting Minutes Aprobación de los Minutos de la Mesa Directiva	A motion was made to approve the January 24, 2020 minutes. Se hizo una moción para aprobar las minutas del 24 de enero del 2020. 1 st Motion/1 ^a Moción: Pedro León 2 nd Motion/2 ^a Moción: Fernando Aceves Absences/Ausencias: Alonso Escareño, Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/Ninguna The motion passed with five votes. / La moción pasó con cinco votos.		
I.E	Mission Misión	The mission was read aloud. / La misión fue leída en voz alta.		
II. COMMUNICATIONS NORMS/NORMAS DE COMUNICACIÓN				
II.A.	Public Comments Comentarios Públicos	A public comment was made by a LAS parent requesting a follow up on discussions pertaining to field trips for the middle school students./ Se hizo un comentario publico solicitando seguimiento a una conversación sobre los paseos para los estudiantes de la secundaria.		

		Eduardo de León made a public comment to highlight the success of the Kinder Career Fashion Show. The fashion show was the culmination of a unit where they learned about different professions. Mr. de León commented that the event is a great way to give them a head start in thinking of a career./ <i>Eduardo de León hizo un comentario público para resaltar el éxito del Desfile de profesiones de Kinder. El desfile marco el fin de una unidad de aprendizaje donde los estudiantes aprendieron sobre diferentes profesiones. El maestro de León comentó que el desfile es una gran manera de que los estudiantes comiencen a pensar en una carrera o profesión.</i>
III. INFORMATIONAL ITEMS/ARTÍCULOS DE INFORMACIÓN:		
III.1.	Parent Council/Association Representative <i>Representante del concilio y asociación de padres</i>	A summary of the latest parent council meeting was presented. The summary included a debrief of their discussions about grade level field trips, event budgets and upcoming events./ <i>Se presentó un resumen de la última reunión del concilio de padres. El resumen incluyó comentarios sobre paseos en cada grado, presupuesto para eventos y próximos eventos.</i>
IV. ITEMS SCHEDULED FOR DISCUSSION AND/OR ACTION ARTÍCULOS PROGRAMADOS PARA DISCUSIÓN Y/O ACCIÓN		
IV.A	Board Development: California Charter Schools Association Conference/ Conferencia de Asociación de Escuelas Charter de California	The California Charter School Association Conference will take place March 16th – 19th. Eduardo de León, Judy Morales and Fernando Aceves will attend the conference. The Governing Board discussed the possibility of sending a potential Governing Board or Committee member to the conference./ <i>La Conferencia de la asociación de escuelas charter de California (CCSA por sus siglas en inglés) se llevara a cabo del 16 al 19 de marzo. Eduardo de León, Judy Morales y Fernando Aceves irán a la conferencia. La Mesa Directiva habló sobre la posibilidad de mandar a candidatos a la Mesa Directiva o comités.</i>
	Public Comments <i>Comentarios Públicos</i>	None / Ninguno
IV.B	Bylaws and Policy Committee: 1) Sports Eligibility Update, 2) Committee Member Recommendation, 3) Board Resignations/ Comité de Estatutos y Pólizas: 1) Póliza de elegibilidad para deportes, 2) Recomendaciones para miembros de comité, 3) Renuncias de miembros de la Mesa Directiva	The Bylaws and Policy committee recommends that the Governing Board approve the amendments to the current Sports Eligibility Policy The policy would bring more clarity to the eligibility criteria./ <i>El Comité de Estatutos y Pólizas recomienda que la Mesa Directiva apruebe las enmiendas a la Póliza de elegibilidad para deportes. La póliza aportaría más claridad a los criterios de elegibilidad para los deportes escolares.</i> A motion was made to approve the updates to the Sports Eligibility policy./ <i>Se hizo una moción para aprobar las actualizaciones a la póliza de elegibilidad para deportes.</i> 1st Motion/1^a Moción: Gemma Jáuregui 2nd Motion/2^a Moción: Fernando Acevez Absences/Ausencias: Alonso Escareño, Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/Ninguna The motion passed with five votes. / <i>La moción pasó con cinco votos.</i> The Bylaws and Policy Committee recommends that the board review and approve the addition of Nailah Kokayi and Mariana Corona Sabeniano to the Bylaws and Policy committee./ <i>El Comité de estatutos y pólizas recomienda que la Mesa Directiva apruebe la adición de Nailah Kokayi y Mariana Corona Sabeniano al comité de Estatutos y Pólizas.</i> A motion was made to approve the addition of Nailah Kokayi to the Bylaws and Policy Committee./ <i>Se hizo una moción para aprobar la adición de Nailah Kokayi al Comité de estatutos y pólizas.</i> 1st Motion/1^a Moción: Pedro León 2nd Motion/2^a Moción: Gemma Jáuregui Absences/Ausencias: Alonso Escareño, Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/Ninguna The motion passed with five votes. / <i>La moción pasó con cinco votos.</i>

		A motion was made to approve the addition of Mariana Corona Sabeniano to the Bylaws and Policy Committee./ <i>Se hizo una moción para aprobar la adición de Mariana Corona Sabeniano al Comité de estatutos y pólizas.</i> 1st Motion/1^a Moción: Kathy Petree 2nd Motion/2^a Moción: Julissa de Gonzalez Absences/Ausencias: Alonso Escareño, Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/Ninguna The motion passed with five votes. / <i>La moción pasó con cinco votos.</i> The Bylaws and Policy Committee recommends that the board review and approve the resignations of Alonso Escareño and Adriana Yañez-Gutiérrez to the Governing Board./ <i>El Comité de estatutos y pólizas recomienda que la Mesa Directiva apruebe la renuncia de Alonso Escareño y Adriana Yañez-Gutiérrez a la Mesa Directiva.</i> A motion was made to approve the resignation of Alonso Escareño to the Governing Board./ <i>Se hizo una moción para aprobar la renuncia de Alonso Escareño a la Mesa Directiva.</i> 1st Motion/1^a Moción: Gemma Jáuregui 2nd Motion/2^a Moción: Pedro León Absences/Ausencias: Alonso Escareño, Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/Ninguna The motion passed with five votes. / <i>La moción pasó con cinco votos.</i> A motion was made to approve the resignation of Adriana Yañez-Gutiérrez to the Governing Board./ <i>Se hizo una moción para aprobar la renuncia de Adriana Yañez-Gutiérrez a la Mesa Directiva.</i> 1st Motion/1^a Moción: Julissa de Gonzalez 2nd Motion/2^a Moción: Kathy Petree Absences/Ausencias: Adriana Yañez-Gutiérrez, Aracely Campa, Nadeen Ruíz Abstentions/Abstenciones: None/Ninguna The motion passed with five votes. / <i>La moción pasó con cinco votos.</i> A comment was made regarding resignations and the process to fill out Mr. Escareño's vacancy. The Governing Board requested that the Bylaws and Policy committee review the LAS bylaws and develop a recommendation./ <i>Se hizo un comentario sobre las renunciaciones y el proceso para llenar la vacante del Sr. Escareño. La Mesa Directiva solicitó que el Comité de Estatutos y Pólizas presente opciones a la Mesa Directiva.</i>
	Public Comments Comentarios Públicos	None/Ninguno
IV.C	Facilities Committee Updates/ <i>Actualizaciones del Comité del Plantel Escolar</i>	Judy Morales presented updates on the LAS construction project. She talked about possible areas of savings that included the stage and staff bathrooms. Interested contractors will be a part of a public bidding. The results of the bidding will be presented to the Governing Board during the March Meeting./ <i>Judy Morales presentó actualizaciones sobre el proyecto de construcción de LAS. Habló sobre posibles áreas de ahorro que incluían el escenario y los baños del personal. Los contratistas interesados serán parte de una licitación pública. Los resultados de la subasta se presentarán a la Mesa Directiva durante la reunión de marzo.</i>
	Public Comments Comentarios Públicos	A public comment was made inquiring about the time and place of the bidding session./ <i>Se hizo un comentario público preguntando sobre la hora y el lugar de la subasta.</i>
IV.D	January Check Register/Registros de la cuenta bancaria del mes de enero	A motion was made to approve the January Check Register./ <i>Se hizo una moción para aprobar los registros de la cuentas bancarias del mes de enero.</i> 1st Motion/1^a Moción: Kathy Petree 2nd Motion/2^a Moción: Gemma Jáuregui

		Absences/ <i>Ausencias</i> : Arecely Campa, Nadeen Ruiz Abstentions/ <i>Abstenciones</i> : Pedro León Motion passed with four votes. / <i>La moción pasó con cuatro votos.</i>
	Public Comments <i>Comentarios Públicos</i>	None/ <i>Ninguno</i>
IV.E	Executive Director Evaluation Committee/ Comité de evaluación del Director ejecutivo	The committee presented a first draft of the Goal Setting and Evaluation Procedure for the LAS Executive Director. The Governing Board members gave input. There was a discussion about the clarity of the process for establishing the goals. The committee will bring back the procedures to the Governing Board during the following meetings./ <i>El comité presentó un primer borrador del Procedimiento de Establecimiento de Metas y Evaluación para el Director Ejecutivo de LAS. Los miembros de la Mesa Directiva dieron su opinión. Hubo una discusión sobre la claridad del proceso para establecer las metas. El comité devolverá los procedimientos a la Mesa Directiva durante las siguientes reuniones.</i>
	Public Comments <i>Comentarios Públicos</i>	None/ <i>Ninguno</i>
V. INFORMATIONAL ITEMS - ARTÍCULOS DE INFORMACIÓN		
V.A	Curriculum Design Team/Equipo de diseño curricular	A summary of the latest CDT meeting was presented to the Board members. / <i>Se presentó un resumen de la junta más reciente del comité de CDT.</i>
VIII. FUTURE MEETINGS/PRÓXIMA JUNTA		
1. Friday, March 27, 2020 Regular Board Meeting/ <i>viernes 27 de marzo del 2020 Junta Regular de la Mesa Directiva</i>		
V.II FUTURE AGENDA ITEMS/TEMAS PARA AGENDAS FUTURAS		
1. Applicant for Finance Committee 2. School lunches		
VIII. ADJOURNMENT/CLAUSURA		
A motion was made to adjourn the board meeting. / <i>Se hizo una moción para terminar la reunión de la Mesa.</i> 1 st Motion/ <i>1ª Moción</i> : Julissa de González 2 nd Motion / <i>2ª Moción</i> : Pedro León Absences / <i>Ausencias</i> : Aracely Campa, Nadeen Ruíz Abstentions / <i>Abstenciones</i> : None / <i>Ninguno</i> The motion passed with five votes. / <i>La moción pasó con cinco votos.</i> The board meeting was adjourned at 7:07PM. / <i>La reunión de la Mesa se terminó a las 7:07PM.</i>		



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Minutes/Minutas

EMERGENCY MEETING

BOARD MEETING/REUNIÓN DE LA MESA DIRECTIVA

Friday, March 13, 2020/ viernes, 13 de marzo del 2020

3:30 pm in Front Office/ 3:30PM en la Oficina

I. PRELIMINARY/PRELIMINARIO

I.A & B	Meeting was called to order by Gemma Jáuregui at 3:36 PM. Roll call was taken./ La junta fue convocada por Gemma Jáuregui a las 3:36 PM. Se tomó lista.			
	Name/ Nombre	Role/ Papel	Present/ Presente	Absent/ Ausente
	1. Kathy Petree	Parent/Madre (17-20) President/President	X (phone)	
	2. Vacant	Parent/Madre (19-21)		
	3. Fernando Aceves	Parent/Madre (19-22)		X
	4. Gemma Jáuregui	Teacher/Maestra (18-21) Vice President/Vice President	X	
	5. Vacant	Staff/Personal (17-20)		
	6. Pedro León	Teacher/Maestro (19-22) Secretary/Secretario	X	
	7. Aracely Campa	Community Member/Miembro Comunitario (17-21)/Treasurer/Tesorera		X
	8. Nadeen Ruiz	Community Member/Miembro Comunitario (18-21)	X (phone)	
	9. Julissa de Gonzalez	Community Member/Miembro Comunitario (19-22)	X (phone)	
	10. Student Representative	Student Council President/Presidente del Concilio Estudiantil		
	11. Teejay Bersola	Academic Accountability Specialist/Especialista de Responsabilidad Académica	X	
	12. Judy Morales	Business and Operations Officer/Oficial de Negocios y Operaciones	X	
	13. Eduardo de León	Executive Director/Director Ejecutivo	X	

Agenda/Agenda

Action/Acción

IV. ITEMS SCHEDULED FOR DISCUSSION AND/OR ACTION

ARTÍCULOS PROGRAMADOS PARA DISCUSIÓN Y/O ACCIÓN

IIA	COVID-19 Public Health Crisis and School Closure/Crisis de Salud Pública de COVID-19 y Cierre de la Escuela	School leadership provided an update about the COVI-19 public health crisis and action that nearby schools and districts are taking. The board asked that staff be invited to campus on Monday, March 16 to prepare academic packets and work on other ways to support families. Following this, most staff would work remotely and school leadership would announce a date/time for families to pick up the work. A motion was made to approve the closure of LAS from March 16-March 27. <i>Se hizo una moción para cerrar LAS desde el 16 al 27 de marzo.</i> 1st Motion/1^a Moción: Pedro León 2nd Motion/2^a Moción: Kathy Petree Absences/Ausencias: Fernando Aceves, Aracely Campa Abstentions/Abstenciones: None/ninguno The motion passed with five votes. / La moción pasó con cinco votos.
	Public Comments Comentarios Públicos	None / Ninguno

VIII. FUTURE MEETINGS/PRÓXIMA JUNTA

- Friday, March 27, 2020 Regular Board Meeting/ viernes, 27 de marzo de 2020 Junta regular de la Mesa

V.II FUTURE AGENDA ITEMS/TEMAS PARA AGENDAS FUTURAS

VIII. ADJOURNMENT/CLAUSURA

A motion was made to adjourn the board meeting. / *Se hizo una moción para terminar la reunión de la Mesa.*

1st Motion/1^a Moción: Pedro León

2nd Motion/2^a Moción: Kathy Petree

Absences/Ausencias: Fernando Aceves, Aracely Campa

Abstentions/Abstenciones: None/ninguno

The motion passed with five votes. / *La moción pasó con cinco votos.*

The board meeting was adjourned at 4:07PM. / *La reunión de la Mesa se terminó a las 4:07PM.*



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Minutes/Minutas

EMERGENCY MEETING

BOARD MEETING/REUNIÓN DE LA MESA DIRECTIVA

Friday, March 19, 2020/ viernes, 19 de marzo del 2020

4:00 pm in Front Office/ 4:00PM en la Oficina

I. PRELIMINARY/PRELIMINARIO

I.A & B Meeting was called to order by Gemma Jáuregui at 4:07 PM. Roll call was taken./ La junta fue convocada por Gemma Jáuregui a las 4:07 PM. Se tomó lista.

Name/ Nombre	Role/ Papel	Present/ Presente	Absent/ Ausente
1. Kathy Petree	Parent/Madre (17-20) President/President		X
2. Vacant	Parent/Madre (19-21)		
3. Fernando Aceves	Parent/Madre (19-22)		X
4. Gemma Jáuregui	Teacher/Maestra (18-21)Vice President/Vice President	X (phone)	
5. Vacant	Staff/Personal (17-20)		
6. Pedro León	Teacher/Maestro (19-22) Secretary/Secretario	X (phone)	
7. Aracely Campa	Community Member/Miembro Comunitario (17-21)/Treasurer/Tesorera	X (phone)	
8. Nadeen Ruiz	Community Member/Miembro Comunitario (18-21)	X (phone)	
9. Julissa de Gonzalez	Community Member/Miembro Comunitario (19-22)		X
10. Student Representative	Student Council President/Presidente del Concilio Estudiantil		
11. Teejay Bersola	Academic Accountability Specialist/Especialista de Responsabilidad Académica	X (phone)	
12. Judy Morales	Business and Operations Officer/Oficial de Negocios y Operaciones	X	
13. Eduardo de León	Executive Director/Director Ejecutivo	X	

Agenda/Agenda

Action/Acción

**IV. ITEMS SCHEDULED FOR DISCUSSION AND/OR ACTION
ARTÍCULOS PROGRAMADOS PARA DISCUSIÓN Y/O ACCIÓN**

IIA	COVID-19 Public Health Crisis and School Closure/Crisis de Salud Pública de COVID-19 y Cierre de la Escuela	School leadership provided an update about the COVI-19 public health crisis. A motion was made to approve the extension of the closure of LAS until April 10, 2020, with a student return date of Monday, April 13, 2020. 1st Motion/1^a Moción: Aracely Campa 2nd Motion/2^a Moción: Pedro León Absences/Ausencias: Kathy Petree, Fernando Aceves, Julissa de González Abstentions/Abstenciones: None/ninguno The motion passed with four votes. / La moción pasó con cuatro votos.
	Public Comments Comentarios Públicos	None / Ninguno

VIII. FUTURE MEETINGS/PRÓXIMA JUNTA

- Friday, March 27, 2020 Regular Board Meeting/ viernes, 27 de marzo de 2020 Junta regular de la Mesa

V.II FUTURE AGENDA ITEMS/TEMAS PARA AGENDAS FUTURAS

VIII. ADJOURNMENT/CLAUSURA

A motion was made to adjourn the board meeting. / *Se hizo una moción para terminar la reunión de la Mesa.*

1st Motion/1^a Moción: Aracely Campa

2nd Motion/2^a Moción: Pedro León

Absences/*Ausencias*: Kathy Petree, Fernando Aceves, Julissa de González

Abstentions/*Abstenciones*: None/*ninguno*

The motion passed with four votes. / *La moción pasó con cuatro votos.*

The board meeting was adjourned at 4:21PM. / *La reunión de la Mesa se terminó a las 4:21PM.*



Board Meeting Date: March 27, 2020

Subject: COVID-19 Public Health Crisis, School Closure Update & Timeline

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☐ Conference (for discussion only)
- ☒ Conference/Action
- ☐ Action

Information: The Language Academy of Sacramento (LAS) remains steadfast in its commitment to fulfilling our charter mission. In the midst of the Covid-19 public health crisis, LAS will continue to pursue innovative ways and means to ensure that the three charter pillars: **1) Governance, 2) Academics, and 3) Business and Operations** work efficiently and efficaciously in tandem, to address the ever-dynamic emerging needs of its constituents.

Governance Update:

Following Governor Newsom's issuance of Executive Order Number N-29-20 that has temporarily suspended some provisions in the Brown Act, LAS Governing Board meeting formats and schedules have occurred in the following ways:

1. Meeting formats: Hybrid of video, teleconferencing (with new provisions on agenda posting and public accessibility, specified in EO N-29-20 above), and/or live settings following social distancing protocols.
2. Meeting schedules: Regular monthly and/or emergency meetings

Academic Update:

Governance Decisions:

1. March 13, 2020: LAS Board had an emergency meeting and voted for precautionary school closure from March 16-27, 2020.
2. March 19, 2020: LAS Board had an emergency meeting and voted to extend the precautionary school closure until April 10, 2020, the week after the scheduled spring break.

Implemented LAS Action Plan:

1. Week of March 16: On Monday, March 16th, all LAS staff met and received LAS FAQ on Academic Planning during COVID-19 School Closure v031520. Agreements on big ideas: 1) Establishment of virtual office hours; 2) Preparation and distribution of academic review packets, both for General Education and Special Education students as well as exploration of online, distance learning platforms; 3) Continued whole-child support via Wellness Team check in with PE teachers, intervention staff, counselor, psychologist, and ASES staff.
2. Week of March 23: Monday 23rd and Tuesday 24th, School Leadership met via Zoom platform met with all staff in grade level cohorts and respective teams to address: 1) Individual Wellbeing Check in, 2) Student/Parent Contact: frequency and success rate, 3) Academic Learning or Wellness Check via modes of



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communication and learning platforms: success and challenges. All staff is reminded to add questions and concerns to the LAS FAQ v031520 document.

3. **Week of March 30 (To be implemented):** School Leadership will continue all staff check in and heed to official state, local agencies, and LAS Board guidance in defining the status of the school closure timeline. In the meantime, LAS School Leadership will continue to research the strategies of neighboring districts and charter schools and simultaneously, fine-tune its innovative problem solving action plan under the motto, *"Let's learn and thrive, together!"*

Business and Operations Update:

1. **Financial:** Gov. Newson has committed to continuing funding for California Schools through the school closures. The California Department of Education plans to post a certification form (not posted as of when this was drafted on March 25, 2020) that is to be submitted as soon as possible after the COVID-19 emergency is over. Charter school administrators will submit a form certifying their dates of closure. Although the State urges districts/schools to meet compliance conditions throughout the closures (e.g., continue to offer high-quality educational opportunities, provide school meals, arrange for supervision of students, continue to pay employees) funding is **not** contingent upon meeting said conditions.

CDE will consider ADA from July 1, 2019-February 29, 2020 in lieu of the traditional apportionment reporting dates. The Language Academy of Sacramento average daily attendance (ADA) is 96.3% through this time period. This is 1% higher than budgeted in the 2019-2020 forecast. Additional considerations based on the varying timelines, include but should not be limited to, extended employee compensation and student access to technology.

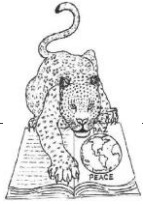
As of March 25, 2020, experts do not have a clear indication of how out-years will be impacted. It would behoove LAS to plan conservatively in future years (see feasibility study agenda item IVC)

2. **Facilities:** Pending core building project – Project Bid and Considerations (To be discussed in detail in agenda item IVC)
3. **Academic Calendar:** ***Pending CDC, Sacramento County Department of Public Health, and State Governor recommendations, LAS will resume classroom-based instruction for students as soon as possible.*** Working under such premise, LAS Board and School Leadership will continue to engage on the academic calendar updates as new information evolves.

Recommendation: The Board deliberates on the presented and known COVID-19 crisis variables and if it deems, propose an action to address the LAS community needs at the time.

Estimated Time of Presentation: 30 min
Submitted By: School Leadership
Date: 3.25.20

Pertinent Pages in
() Charter, pgs _____ () Bylaws, pgs _____
() MOU, pgs _____ () Policy _____



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Agenda Item #IVB

Board Meeting Date: March 27, 2020

Subject: Policy & Bylaws Committee: 1) Governing Board Vacancies, 2) Committee Candidate Application and Selection Process

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☒ Conference/Action
- ☐ Action

Committee: de González, Aceves, Pérez, R., Novoa, Luna-Franco, Kokayi, Sabeniano, de León (non-voting)

The committee met on March 12, 2020 and discussed the following items:

1. Governing Board Vacancies
 - a. Parent Vacancy (Present-June 2021)
 - b. Staff Vacancy (Present-June 2020)
2. Finance Committee Applicant Evaluation
3. Update on Fiscal Policies

Recommendations:

1. The committee recommends that the parent vacancy be announced as part of the regular election cycle at the start of the 2020-21 year, and therefore announce openings for a 1 year and a 3 year position.
2. The committee recommends that the staff vacancy not be filled since it is scheduled to end in June 2020.
3. The committee is making no recommendation regarding the Facilities Committee Application at this time. Instead, the matter will be forwarded to LAS legal counsel for analysis.

MOTION				
Parent Vacancy	Aye	Nay	Abstain	Absent
Petree, Kathy				
Aceves, Fernando				
Jáuregui, Gemma				
León, Pedro				
Campa, Araceli				
de González, Julissa				
Ruiz, Nadeen				
Totals:				

MOTION				
Staff Vacancy	Aye	Nay	Abstain	Absent
Petree, Kathy				
Aceves, Fernando				
Jáuregui, Gemma				
León, Pedro				
Campa, Araceli				
de González, Julissa				
Ruiz, Nadeen				
Totals:				

Estimated Time of Presentation: 15 min
Submitted By: de González and de León
Date: 03.25.2020

Pertinent Pages in
() Charter, pages _____
() MOU, pages _____



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Agenda Artículo #IVB

Fecha de la Reunión: 27 de marzo de 2020

Tema: Comité de Estatutos y Pólizas: 1) Vacantes en la Mesa Directiva, 2) Proceso de selección y aplicación para candidatos de comités

- ☐ Artículo de información
- ☐ Aprobación en la Agenda de Consentimiento
- ☐ Conferencia (solo para discutir)
- ☐ Conferencia/Primera lectura (Acción Anticipado: _____)
- ☒ Conferencia/Acción
- ☐ Acción

Comité: de González, Aceves, Pérez, R., Novoa, Luna-Franco, Kokayi, Sabeniano, de León (no-votante)

El comité se reunió el 12 de marzo, 2020 y discutieron los siguientes temas:

1. Vacantes en la Mesa Directiva
 - a. Vacante, posición de padre de familia (Presente-junio de 2021)
 - b. Vacante, posición de personal (presente-junio de 2020)
2. Aplicación para miembro del comité de finanzas
3. Actualización de pólizas fiscales

Recomendaciones:

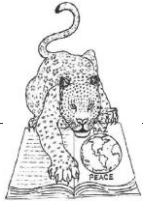
- a) El comité recomienda que el vacante para posición padre de familia se anuncie como parte de las elecciones regulares al iniciar el año escolar 2020-21, y de esta forma se anunciará posiciones de 1 y 3 años.
- b) El comité recomienda que el vacante para posición de personal se mantiene así ya que se terminará en junio de 2020.
- c) En cuanto la aplicación para miembro del comité de finanzas, no se está recomendando una decisión en este momento. El comité pidió que el consejo legal analizara el tema.

MOCION Vacante de Padre de Familia	Aye	Nay	Abstain	Absent
Petree, Kathy				
Aceves, Fernando				
Jáuregui, Gemma				
León, Pedro				
Campa, Araceli				
de González, Julissa				
Ruiz, Nadeen				
Totales:				

MOCION Vacante de Personal	Aye	Nay	Abstain	Absent
Petree, Kathy				
Aceves, Fernando				
Jáuregui, Gemma				
León, Pedro				
Campa, Araceli				
de González, Julissa				
Ruiz, Nadeen				
Totales:				

Estimated Time of Presentation: 15 min
Submitted By: de González y de León
Date: 03.25.2020

Pertinent Pages in
() Charter, pages _____
() MOU, pages _____



Board Meeting Date: March 27, 2020

Subject: Facilities Update

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☒ Conference/Action
- ☐ Action

Overview: The Language Academy closed its core construction project bid window on Thursday, March 19, 2020 at 2pm. Two (2) bids were received by general contractors.

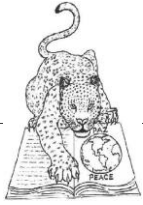
Description	Bid # 1 Bobo Construction	Bid #2- PNP Construction (Lowest Bid)
Base Bid (excluded learning walls)	3,440,862	3,374,444
Alt 1: Learning walls in classrooms	+484,000	+350,000
Alt 2: Staff Toilet Rooms	-65,000	-104,000
Alt 3: Student Toilet Rooms	-70,000	-140,000
Alt 4: Exterior Stage	+83,000	+120,000
Alt 5: Library	-70,000	-132,000
Alt 6: Unit D, Classrooms	-215,000	-350,000

Total project budget is estimated at 4.7 million (including Alternate 1 - Learning walls).

Amidst the COVID-19 crisis, the Facilities Committee requests the Governing Board consider a number of important factors prior to moving forward with a final vote. Including, but not limited to,

Work Force Availability: Essential Services: On March 19, 2020 Governor Newsom issued executive order N-33-20 establishing “Essential Critical Infrastructure Workers.” Amongst this group under *Other Community-Based Government Operations and Essential Functions, Essential Workforce, Construction Workers who support the construction, operation, inspection, and maintenance of construction sites and construction projects (including housing construction).*

PNP Construction, has confirmed that both general and sub-contractors are committed to completing the project within the contracted time. Furthermore, should the Board approve and scheduling permit, PNP Construction would be willing to begin work as early as April 20, 2020.



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Construction Material Availability: PNP would like to request the LAS be open to material substitutions, of equal or greater value, in the given case that construction materials requested within the Project Manual are not available.

Timing: Estimated project completion is currently projected at 4.5 months from time of commencement. Given the loss of in-classroom instruction during the 2019-2020 school year the Board should consider program and space restrictions required to provide summer school and/or extended 2020-2021 academic year.

Funding: Total project cost is under the 5.5 million approved by the Governing Board and per the feasibility study LAS is able to afford the project without negatively impacting program quality or growth. However, due to the COVID-19, funding rates and COLA amounts are uncertain for out years. LAS is equipped to sustain two months of total expenses, however, after the construction project is completed LAS would have expensed a large portion of its reserves.

Recommendation: Committee feedback will be presented at the March 27, 2020 board meeting.

Attachments:

1. Bid Summary
2. Project Addendum
3. Bid #1, Bobo Construction
4. Bid #2, PNP Construction
5. Updated Project Budget
6. Updated Financial Feasibility Study
7. Project Manual (available upon request)
8. Project Blue Prints (available upon request)

Estimated Time of Presentation: 30 min
Submitted By: School Leadership
Date: 3.25.2020

Pertinent Pages in
() Charter, pages _____
() MOU, pages _____



March 11, 2020

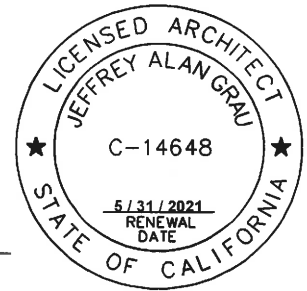
Rainforth Grau Architects Project No. 19-1393 / 19-1408

DSA File and Application No. 34-LASAC/02-117461 / 02-117991

PTN: 67439-366 and 67439-371

ADDENDUM NO. 1

Core Facilities Modernization - Phases 1 and 2
Language Academy of Sacramento
Sacramento, California



Rainforth Grau Architects

Barrish Pelham, a Degenkoib Company

Warren Green Engineering

Capital Engineering Consultants

EDGE Electrical Consulting

1. ALL WORKMANSHIP, MATERIALS, APPLIANCES AND EQUIPMENT which may be included in the following items shall be the same relative quantity as described for similar work set forth in the original or main specifications of which these Addendum items shall be considered a part.
2. ADDENDUM DRAWINGS (included with this Addendum)
The following Addendum drawings modify or supplement the issued bid documents.

AD1.01	REVISION TO SHEET C2.1A
AD1.02	REVISION TO SHEET A1.1.0A
AD1.03	REVISION TO SHEET A2.2.1A

AD1.04	REVISION TO SHEET A2.2.1A
AD1.05	REVISION TO SHEET A5.1.2A
AD1.06	ADDITION TO SHEET A8.5.1A
AD1.07	REVISION TO SHEET M2.1.1A
AD1.08	REVISION TO SHEET E2.1.1A
AD1.09	REVISION TO SHEET E2.2.1A
AD1.10	REVISION TO SHEET A2.1.1B
AD1.11	REVISION TO SHEET A6.1.1B
AD1.12	REVISION TO SHEET S2.1.1B
AD1.13	REVISION TO SHEET M2.1.0B
AD1.14	REVISION TO SHEET M2.1.1B
AD1.15	ADDITION TO SHEET A5.1.1B
AD1.16	ADDITION TO SHEET A0.3B
AD1.17	ADDITION TO SHEET A0.4B
AD1.18	ADDITION TO SHEET A0.4B
AD1.19	ADDITION TO SHEET A.2.1.1A
AD1.20	ADDITION TO SHEET A2.1.1A
AD1.21	ADDITION TO SHEET A2.2.1A
AD1.22	ADDITION TO SHEET A2.2.1A
AD1.23	ADDITION TO SHEET C2.1A
AD1.24	ADDITION TO SHEET A1.1.0A

3. PROJECT MANUAL

- A. Table of Contents
 - 1. ADD section 01 2300, Alternates – ADDENDUM 1.
 - 2. ADD Section 11 5123, Library Stack Systems – ADDENDUM 1.
- B. Disabled Veterans Business Enterprise (**DVBE**) is not required for this project.
- C. Section 01 1100, Summary of Work:
 - 1. Article 1.3, Paragraph A: DELETE Item 1 in its entirety.
- D. Section 01 2300, Alternates – ADDENDUM 1:
 - 1. ADD section 01 2300, Alternates – ADDENDUM 1, included in this addendum.
- E. Phase 1 - Section 09 2423, Portland Cement Plastering

1. DELETE section in its entirety and REPLACE with Section 09 2423 Portland Cement Plastering – ADDENDUM 1, included in this addendum.

F. Phase 1 - Section 09 7200, Wall Coverings:

1. Article 2.2, Paragraph B, Item 9: REVISE to read, "Location of use: All walls unless specifically noted otherwise."

G. Phase 1 - Section 11 5123, Library Stack Systems – ADDENDUM 1:

1. ADD section 11 5123, Library Stack Systems – ADDENDUM 1, included in this addendum.

4. DRAWINGS

- A. Provide sound-control blanket insulation at all new walls in Units A, B, C, and D, and at all existing walls receiving new finishes. Sound isolation notes on floor plans for Units A & D shall apply to all new wood stud walls. At unit C, all new wood stud walls shall be treated as sound walls and shall follow requirements of sound isolation notes as described on sheet A2.1.1B.

B. Sheet C2.1A, Demolition Plan:

1. REVISE sheet per the attached AD1.01, included in this addendum.
2. ADD General Demolition Notes to read, "General Demolition Notes: 1. Numerous underground utilities exist within the areas of existing concrete removal. Contractor shall use caution during concrete demolition and subgrade scarification and compaction to protect said utilities."

C. Sheet A1.1.0A, Partial Site Plan:

1. REVISE per AD1.02, included with this addendum.

D. Sheet A2.2.1A, Floor Plan, Enlarged Plan, and Exterior Elevation:

1. REVISE per AD1.03 and AD1.04 included with this addendum.

E. Sheet A5.1.1A, Interior Elevations:

1. Sheet Notes: REVISE SN.06 to read: " 4'-0" X 8'-0" typ. of 3.
2. Sheet Notes: REVISE SN.10 to read, "Wall recess: 4" deep, per 7/A8.5.1 sim."

- F. Sheet A5.1.2A, Interior Elevations:
 - 1. REVISE per AD1.05, included with this addendum.
- G. Sheet A8.5.1A, Interior Details:
 - 1. Detail 7: ADD detail per AD1.06, included with this addendum.
- H. Sheet M2.1.1A, Unit B Mechanical Demolition & Improvement Plan:
 - 1. REVISE sheet per AD1.07, included in this addendum.
- I. Sheet E2.1.1A, Electrical Floor Plans:
 - 1. REVISE sheet per AD1.08, included in this addendum.
- J. Sheet E2.2.1A, Electrical Floor Plans:
 - 1. Signal Floor Plan: ADD note, "All data wiring and devices wiring shall be completed outside the scope of this contract. Conduit and boxes shall remain in project scope."
 - 2. Fire Alarm Floor Plan: ADD note, "Existing fire alarm system is a Fire-Lite MS-9600. The voice evacuation panel is not with the fire alarm control panel; it is located in the gymnasium building, Unit E. The voice audio trigger cable shall also be located in Unit E."
- K. Sheet E2.2.1A, Electrical Floor Plans:
 - 1. REVISE sheet per the attached AD1.09, included in this addendum.
- L. Sheet A2.1.1B, Floor Plan:
 - 1. REVISE sheet per AD1.10, included in this addendum.
- M. Sheet A6.1.1B, Reflected Ceiling Plan:
 - 1. REVISE sheet per AD1.11, included in this addendum.
- N. Sheet S2.1.1B, Structural Plans – Units A & D:
 - 1. REVISE sheet per AD1.12, included in this addendum.
- O. Sheet M2.1.0B, Unit A – Mechanical Demolition Plan:
 - 1. REVISE sheet per AD1.13, included in this addendum.

- P. Sheet M2.1.1B, Unit A – Mechanical Improvement Plan:
1. REVISE sheet per AD1.14, included in this addendum.
- Q. Sheet A5.1.1B, Interior Elevations:
1. ADD elevation per AD1.15, included in this addendum.
- R. Sheet A0.3B, Typical Details:
1. ADD detail per AD1.16, included in this addendum.
- S. Sheet A0.4B, Ceiling Details:
1. ADD details per AD1.17 and AD1.18, included in this addendum.
- T. Sheet A2.1.1A, Floor Plan & Exterior Elevation, Demolition & Improvement, Unit B:
1. ADD plan per AD1.19, included in this addendum.
- U. Sheet A2.1.1A, Floor Plan & Exterior Elevation, Demolition & Improvement, Unit B:
1. ADD plan per AD1.20, included in this addendum.
- V. Sheet A2.2.1A, Floor Plan, Enlarged Plan, & Exterior Elevation, Demolition & Improvement, Unit C:
1. ADD plan per AD1.21, included in this addendum.
- W. Sheet A2.2.1A, Floor Plan, Enlarged Plan, & Exterior Elevation, Demolition & Improvement, Unit C:
1. ADD plan per AD1.22, included in this addendum.
- X. Sheet C2.1A, Demolition Plan:
1. ADD plan per AD1.23, included in this addendum.
- Y. Sheet A1.1.0A, Partial Site Plan:
1. ADD plan per AD1.24, included in this addendum.

* * * END OF ADDENDUM * * *

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PART 1 - GENERAL

1.1 INCLUSION OF OTHER CONTRACT DOCUMENTS

- A. The General Conditions, Supplementary Conditions and Division 1 are fully applicable to this Section, as if repeated herein.

1.2 DESCRIPTION

- A. Certain **deductive and additive** alternates described herein have been established to allow the District to determine total contract costs where alternate materials and methods might be used and/or to adjust scope of work to fit the fixed project budget.

1.3 RELATED REQUIREMENTS

- A. Materials and methods required by alternates: Pertinent Specification Sections.
- B. Format for submitting proposed alternate amounts: Bid Form.

1.4 MODIFICATIONS TO WORK

- A. If School District elects to proceed on basis of one or more alternate bid items, make all modifications to work required by selected alternate(s) to Architect's approval at no additional cost to District other than as proposed on Bid Form.

1.5 EXTENT OF WORK

- A. The alternates are described below and identified on the plans by notation. Only the specific work, shown on the plans, and related work specified, is to be eliminated. Work not specifically shown as part of the alternate shall not be interpreted or inferred as a part of the alternate. Also, work required for completion of unaffected work shall be provided to the extent needed for proper and complete furnishing of materials and systems to remain. Any discrepancy shall be resolved by the Architect.

PART 2 - PRODUCTS

2.1 GENERAL

- A. The basis for determination of the low bidder shall be as described in the Notice to Contractors. The following Alternates, regardless of the low bid determination, may be added or deducted from the contract by the School District, in any combination. The School District reserves the option to "Buy Back" entire Bid Alternates or parts of Alternates at Bid prices within 90 days after signing contracts. This will be accomplished by a signed change order.

**ALTERNATES
SECTION 01 2300
19-1393 & 19-1408
ADDENDUM 1**

2.2 ALTERNATE NO. 1: LEARNING WALLS IN CLASSROOMS

- A. State amount to be added to provide a complete learning wall assembly in each classroom to be modernized in lieu of sliding markerboard unit as indicated in Addendum 1. Casework shall be as specified in Section 12 3216; markerboards shall be as specified in Section 10 1116.

2.3 ALTERNATE NO. 2: STAFF TOILET ROOMS

- A. State amount to be deducted for complete omission of work shown in B101 through B105 and replacement with work indicated in Addendum 1.

2.4 ALTERNATE NO. 3: STUDENT TOILET ROOMS

- A. State amount to be deducted for complete omission of architectural and plumbing work shown in C104 and C105 and replacement with work indicated in Addendum 1. Electrical work to remain per plan.

2.5 ALTERNATE NO. 4: EXTERIOR STAGE

- A. State amount to be added to provide a complete exterior stage area as indicated in Addendum 1.

2.6 ALTERNATE NO. 5: LIBRARY

- A. State amount to be deducted for removal of C101 Library scope from the project. No work shall be done to this room with the exception of work required for complete and functioning electrical systems at other buildings in scope of work.

2.7 ALTERNATE NO. 6: UNIT D

- A. State amount to be deducted for removal of Unit D modernization scope from project. No work shall be done to this building with the exception of work required for complete and functioning electrical systems at other buildings in scope of work.

PART 3 - EXECUTION

3.1 COORDINATION

- A. After bid acceptance, and prior to award by the board, the district may request a detailed breakdown of both base bid and deductive/additive alternates for review. Contractor shall provide such breakdown upon request within 24 hours.

**ALTERNATES
SECTION 01 2300
19-1393 & 19-1408
ADDENDUM 1**

- B. Immediately after award of Contract, thoroughly and clearly advise all necessary personnel and suppliers as to nature and extent of alternates selected by School District.

- END OF SECTION -

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PART 1 - GENERAL

1.1 INCLUSION OF OTHER CONTRACT DOCUMENTS

- A. The General Conditions, Supplementary Conditions and Division 1 are fully applicable to this Section, as if repeated herein.

1.2 SUMMARY

- A. Section Includes:
 - 1. Exterior portland cement plasterwork (stucco) on lathing.

1.3 RELATED REQUIREMENTS

- A. Section 01 6116, Volatile Organic Compound (VOC) Content Restrictions, for VOC limits pertaining to adhesives, sealants, fillers, primers, and coatings.
- B. Section 01 8113, Sustainable Design Requirements, for CAL-Green general requirements and procedures.
- C. Section 07 2100, Thermal Insulation, for continuous insulation board.

1.4 REFERENCES

- A. California Building Code (CBC), edition as noted on Drawings, as adopted by the California Division of the State Architect (DSA).
- B. California Green Building Standards Code, edition as noted on Drawings, as adopted by the California Division of the State Architect (DSA).
- C. ASTM International:
 - 1. ASTM C 920, Standard Specification for Elastomeric Joint Sealants.
 - 2. ASTM C 926, Standard Specification for Application of Portland Cement-Based Plaster.
 - 3. ASTM C 1063, Standard Specification for Installation of Lathing and Furring to Receive Interior and Exterior Portland Cement-Based Plaster.
 - 4. ASTM D 412, Standard Test Methods for Vulcanized Rubber and Thermoplastic Elastomers - Tension.
 - 5. ASTM D 779, Standard Test Method for Determining the Water Vapor Resistance of Sheet Materials in Contact with Liquid Water by the Dry Indicator Method.
 - 6. ASTM D 828, Standard Test Method for Tensile Properties of Paper and Paperboard Using Constant-Rate-of-Elongation Apparatus.
 - 7. ASTM D 882, Standard Test Method for Tensile Properties of Thin Plastic Sheeting.

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8. ASTM D 903, Standard Test Method for Peel or Stripping Strength of Adhesive Bonds.
9. ASTM D 1653, Standard Test Methods for Water Vapor Transmission of Organic Coating Films.
10. ASTM E 96, Standard Test Methods for Water Vapor Transmission of Materials.
11. ASTM E 119, Standard Test Methods for Fire Tests of Building Construction and Materials.
12. ASTM E 331, Standard Test Method for Water Penetration of Exterior Windows, Skylights, Doors, and Curtain Walls by Uniform Static Air Pressure Difference.
13. ASTM E 2178, Standard Test Method for Air Permeance of Building Materials
14. ASTM E 2357, Standard Test Method for Determining Air Leakage of Air Barrier Assemblies.

D. International Code Council Evaluation Service (ICC-ES):

1. ICC ES AC308, Acceptance Criteria for Water-Resistive Barriers.
2. Building Product Evaluation Reports on product's code and standard conformity.

E. National Fire Protection Association (NFPA):

1. NFPA 285, Standard Fire Test Method for Evaluation of Fire Propagation Characteristics of Exterior Non-Load-Bearing Wall Assemblies Containing Combustible Components.

F. Stucco Industry:

1. Portland Cement Association (PCA), Stucco Manual , EB049.05.
2. American Concrete Institute (ACI), Guide to Portland Cement-Based Plaster, 524R-08

1.5 DEFINITIONS

- A. Terms in this Section are those as defined in ASTM C 926 and ASTM C 1063, except as modified in this Section.
- B. Backing Paper: Sheet membrane material (including kraft paper and non-paper material such as polyethylene and polyolefin) that provides a partial barrier against water and moisture intrusion through the portland cement plaster assembly, and provides a slip-sheet function that keeps the portland cement plaster assembly from bonding to the substrate, to limit random cracking of the finish.

1.6 ACTION AND INFORMATIONAL SUBMITTALS

- A. Refer to Section 01 3300.
- B. Product Data: For each type of product indicated, demonstrate compliance with specified attributes.

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- C. Aggregate Submittal: For premixed plaster, where locally sourced aggregate is added into the mixture on site.
- D. Shop Drawings: Show locations and installation of control joints and expansion joints including substrate requirements, plans, reflected ceiling plans, elevations, sections, details of components, lathing accessory installation, and terminations with adjacent work.
- E. Samples:
 - 1. For each type of colored finish coat indicated; 18 by 18 inches and prepared on rigid backing.
 - 2. Physical samples of each type of metal accessories required, 12 inches minimum length.
- F. Qualification Data: For Installer.
- G. Sample Warranty: As specified.

1.7 CLOSEOUT SUBMITTALS

- A. Submit under provisions of Section 01 7700.
- B. Curing Logs: Record of moisture cure application including date(s) of application, time(s) of day, duration(s), and ambient weather condition(s) including temperature, wind speed, wind direction, humidity.
- C. Warranty: Submit executed warranty.

1.8 QUALITY ASSURANCE

- A. Installer Qualifications: Engage an experienced installer who is certified in writing by plaster system manufacturer as being qualified to install the specified plaster systems. Provide documentation of installer's 5 years of experience minimum with the products to be used on this project.
- B. Source Limitations: Obtain primary plaster base coat and finish materials, including primers and bonding agents, from single source from single manufacturer. Provide secondary materials of type and from source recommended by manufacturer of primary materials.

1.9 DELIVERY, STORAGE AND HANDLING

- A. Store materials inside under cover. Keep them dry and protected against damage from weather, direct sunlight, surface contamination, corrosion, construction traffic, and other causes.
- B. Store bulk materials such as sand to avoid mixing with soil or other materials. Cover when not in use.

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- C. Remove wet or deteriorated materials from Project site.

1.10 FIELD CONDITIONS

- A. Comply with ASTM C 926 requirements for Environmental Conditions and the following:
 - 1. Exterior Plasterwork:
 - a. Apply and moist cure plaster to prevent plaster drying out during curing period.
 - b. Apply plaster scratch and brown coats when ambient temperature is greater than 40 deg F and below 90 deg F for 24 hours after application.
 - c. Do not apply finish coat when ambient temperature is or will fall below 45 degrees F for 24 hours after application.
 - d. Do not apply finish coat to brown coat that is wet, frozen or covered in frost.
 - e. Protect plaster coats from freezing for not less than 48 hours after set of plaster coat has occurred.
- B. Finishes: Comply with manufacturer's written recommendations for environmental conditions for applying finishes.

1.11 WARRANTY

- A. Refer to General Conditions and Section 01 3300 for Contractor's General Guarantee requirements.
- B. Cement Plaster Single Source Warranty: Manufacturer's standard form in which manufacturer agrees to repair or replace portland cement plaster system incorporating acrylic-based finish coat that fails in materials or workmanship within specified warranty period.
 - 1. Failures include, but are not limited to, the following:
 - a. Adhesive or cohesive failures.
 - b. Surface crazing or spalling.
 - c. Deterioration of coating beyond normal weathering.
 - 2. Warranty Period – Portland Cement Plaster with Acrylic Finish Coat (Without Manufacturer's Recommended Primer over Brown Coat): Seven (7) years from date of Substantial Completion of the project.

PART 2 - PRODUCTS

2.1 PERFORMANCE REQUIREMENTS

- A. VOC limits for adhesives, sealants, fillers, primers, and coatings. Comply with limits specified in Section 01 6116.

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2.2 METAL LATH

- A. Welded Wire-Fabric Lath for Vertical Surfaces: Match existing.

2.3 PRE-BLENDED PLASTER BASE COAT MATERIALS

- A. Pre-Blended Plaster Base Coat Mix: Mill-mixed engineered portland cement based plaster complying with ASTM C 926.
1. Basis of Design Manufacturer: BMI Products, A Sika Company; www.bmi-products.com. Local Representative: Jerry Pozo; cell: (408) 595-2031; office: (530) 885-6828; email: pozo.jerry@us.sika.com.
 2. Provide pre-blended mix with raw materials that meet or exceed the following standards:
 - a. Portland Type I-II Cement: ASTM C 150.
 - b. Type S Lime: ASTM C 206.
 - c. Limestone, Siliceous Graded Sands: ASTM C 897.
 3. Basis of Design Product: BMI 690 Plaster Standard w / Fibers manufactured by BMI Products, (ICC-ES ESR-2535).
 4. Base Coat Admixture: Dosage recommended by manufacturer, Acryl 60, BASF or accepted equivalent.
 - a. Substitutions: Per Division 01.

2.4 FINISH COAT MATERIALS

- A. Pre-Blended Finish Coat Mix: Mill-mixed, use for all plasterwork unless otherwise indicated.
1. Basis of Design Manufacturer: BMI Products, A Sika Company; www.bmi-products.com. Local Representative: Jerry Pozo; cell: (408) 595-2031; office: (530) 885-6828; email: pozo.jerry@us.sika.com.
 - a. Substitutions: Per Division 01.
 2. Cement Plaster Finish: Exterior Stucco Finish manufactured by BMI Products.
 - a. For paint grade stucco finish use BMI Plain Stucco Finish.
 - b. For integral color stucco finish: As selected by Architect from manufacturer's full range.
 3. Texture: To match existing adjacent plaster.

2.5 AUXILIARY MATERIALS

- A. Backing Paper:
1. Spun-bonded polyethylene or polyolefin sheet material tested in accordance with NFPA 285, used as drainage plane and bond breaker layers.

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- a. Basis of Design Product: Tyvek CommercialWrap® D manufactured by DuPont™, Wilmington, DE; tel: (800) 4489835; web: www.construction.tyvek.com.
 - 1) Substitutions: Per Division 01.
 - b. Physical and Performance Properties:
 - 1) Air Penetration Resistance: Less than 0.04 cfm/ft² at 1.57 psf per ASTM E 2357.
 - 2) Water Penetration Resistance: 235 cm per AATCC 127.
 - 3) Water Vapor Transmission (MVT): 212 grams / m² x 24 hours, 30 perms per ASTM E 96, Method B.
 - 4) Drainage Efficiency: Greater than 98 percent per ASTM E 2273.
 - 5) Breaking Strength: 33 to 41 lbs / in per ASTM D 882.
 - 6) Tear Resistance: 6 to 9 lbs per ASTM D 1117.
 - 7) Flame Propagation / Multiple Assemblies: Pass per NFPA 285.
 - 8) Surface Burning Characteristics: Class A per ASTM E 84.
 - a) Flame Spread: 15.
 - b) Smoke Developed: 25:
 - c. Backing Paper Seam Tape: DuPont Tyvek Tape, 3 inches wide.
2. Water-vapor-permeable, asphalt-saturated kraft building paper that complies with ICC-ES AC38, Grade D; except with water resistance rating and water vapor transmission as specified, used as bond breaker layer.
- a. Basis of Design Product: Two-Ply Super Jumbo Tex® 60 Minute manufactured by Fortifiber Building Systems Group; tel: (800) 773-4777; web: www.fortifiber.com (ICC-ES ESR-1027).
 - 1) Substitutions: Per Division 01.
 - b. Physical and Performance Properties:
 - 1) Water Resistance: 150 minutes per ASTM D 779.
 - 2) Water Vapor Transmission (MVT): 67 grams / m² x 24 hours, 10 perms per ASTM E 96.
 - 3) Tensile Strength: Per ASTM D 828.
 - a) 160 lbf / inch, Machine Direction.
 - b) 110 lbf / inch, Cross Direction.
3. Self-Adhering Membrane Flashing: Self-adhesive flashing as manufactured by Dupont, or equal.
- a. Self-Adhering Sheet Flashing: 9-inch, "StraightFlash" (30-mil for straight flashing runs).
 - b. Self-Adhering Flexible Flashing: "FlexWrap NF" (64-mil for curved flashing runs and window sills for turn-up at jambs).
- B. Water: Clean and drinkable, free from injurious amounts of chemicals, soluble salts, organic or vegetable matter.

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- C. Bonding Agents: ASTM C 932, use for interior or exterior cement plaster on CMU or concrete wall installations.
 - 1. Basis of Design Product: SikaLiquid® Weld manufactured by Sika Corporation; www.usa.sika.com.
 - a. VOC Content: 32 g/L.
 - 2. Substitutions: Per Division 01.
- D. Primers: Use manufacturer's recommended primer.
 - 1. BMI Acrylic Primer 100 manufactured by BMI Products.
 - 2. Substitutions: Per Division 01.
- E. Sealants: Single-component, nonsag, neutral-curing silicone joint sealant.
 - 1. ASTM C 920, Type S, Grade NS, Class 100 / 50, for Use NT.
 - 2. Basis of Design Product: Sikasil® WS-290 manufactured by Sika Corporation; www.usa.sika.com.
 - a. Use at all exterior flanged penetrations, such as vents and flues, and other cement plasterwork locations as indicated on Drawings.
 - 3. Substitutions: Per Division 01.
- F. Pressure Washer Detergent: Martins 650 Heavy Duty manufactured by AaquaTools, Inc., Rancho Cordova, CA; tel: (800) 777-2922; web: www.aaquatools.com.
 - 1. Substitutions: Per Division 01.

2.6 FASTENERS

- A. Fasteners for Attaching Metal Lath to Substrates over Metal Stud or Wood Stud Framing: Attach metal lath on sheathed metal framed walls using self-furring screw fastener system.
 - 1. Steel Drill Screws: For metal-to-metal fastening, ASTM C 1002 or ASTM C 954, as required by thickness of metal being fastened, # 8 minimum, with 7/16 inch #2 Philips truss-head that is suitable for application, in lengths required to achieve penetration through joined materials of no fewer than three exposed threads.
 - 2. Cardboard furring wads are not acceptable.
 - 3. Water Penetration: ASTM E 331 - Pass.
 - 4. Ultra-Violet Light Resistance: Comply with Section 4.1.2 of ICC-ES Acceptance Criteria for Water-Resistive Barriers (AC38).
- A. Fasteners for Attaching Metal Lath to Substrates over Wood Stud Framing: Attach metal lath on sheathed wood framed walls using self-furring nail fastener system.
 - 1. Nails: ASTM F 1667, minimum shank diameter 0.1205 inches, head diameter 7/16 inch, 1-3/4 -inches long, Class 1 Galvanized per ASTM A 641.

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- B. Fasteners for Backing Paper: Use backing paper manufacturer's recommended type with high-density polyethylene caps, suitable for applicable substrate.
- C. Wire: ASTM A 641, Class 1 zinc coating, soft temper, 18 gauge for securing metal lath and lacing.

2.7 LATHING ACCESSORIES

- A. Lathing Accessories: Provide lathing accessories in accordance with ASTM C1861, complying with ASTM A 653, 26 gauge minimum, galvanized steel, G60 zinc coating minimum, G90 where available.
- B. Provide lathing accessories with ground dimensions to provide nominal cement plaster basecoat thickness of $\frac{3}{4}$ inch, typical unless specified otherwise. Where drainage mat is installed, provide lathing accessories with ground dimensions to accommodate drainmat thickness dimensions.
- C. Acceptable Manufacturers:
 - 1. ClarkDietrich Building Systems; www.clarkdietrich.com.
 - 2. Cemco, <http://www.cemcosteel.com>
 - 3. Stockton Products; www.stocktonproducts.com.
 - 4. Substitutions: Per Division 01.
- D. Exposed lathing accessories to be shop- or field-finished per Division 09 Section "Exterior Painting" before installation, unless otherwise noted. Field painting after installation allowed for touch-up only.
 - 1. Color: As selected by Architect.
- E. Basis of Design Lathing Accessories:
 - 1. Control Joint:
 - a. Vertical Orientation on Walls: Cemco #XJ15 Double J Control Joint with "J" profile to lock plaster to joint edge and reduce separation at the joint, pre-taped, with expanded sheet metal attachment flanges for wire-tying to lath. $\frac{1}{2}$ inch ground dimension for installation over self-furred lathing.
 - b. Horizontal Orientation on Walls: Cemco Solid Leg #15 control joint.
 - 2. Casing Bead:
 - a. ClarkDietrich #66 Short Flange Casing Bead (solid attachment flange), with weep holes.
 - b. ClarkDietrich #66 Casing Bead, expanded attachment key flange.
 - 3. Foundation Weep Screed:
 - a. Type 1: Stockton Products W-S Weep Screed, with 3-1/2 inch leg, and 1/2 inch weep holes at 4 inches o.c.

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- F. Fabrication of Accessories: Assemble items in the shop to greatest extent possible to minimize field splicing and assembly. Disassemble units only as necessary for shipping and handling limitations. Clearly mark units for reassembly and coordinated installation. Use connections that maintain structural value of joined pieces.
1. Form items to required shapes and sizes, true to line and level with true curves and accurate angles and surfaces. Finish exposed surfaces to smooth, sharp, well-defined lines and arris.
 2. Form bent-metal corners to smallest radius possible without causing grain separation or otherwise impairing work.
 3. Form simple and compound curves in bars and extruded shapes by bending members in jigs to produce uniform curvature for each configuration required; maintain cross section of member throughout entire bend without buckling, twisting, cracking, or otherwise deforming exposed surfaces.
 4. Cut, drill, and punch metals cleanly and accurately.
 - a. Remove burrs and ease edges to a radius of approximately 1/32 inch, unless otherwise noted.
 - b. Remove sharp or rough areas on exposed surfaces.
 5. Mill joints to a tight, hairline fit.
 - a. Cope or miter corner joints.
 - b. Fabricate connections that will be exposed to weather in a manner to exclude water.
 6. Provide weep holes where water may accumulate.
 7. Provide factory finish, unless otherwise noted.

2.8 MIXING

- A. General: Site mix cement plaster mixtures without silo delivery in accordance with ASTM C 926 and the following:
1. Mix mill-mixed plaster in accordance with the manufacturer's written instructions.
 2. Size batches for complete use within maximum of one-hour after mixing.
 3. Re-temper plaster stiffened from evaporation, but do not use or re-temper partially hydrated cement plaster.
 4. Do not use caked or lumping materials.
 5. Mix materials dry, to uniform color and consistency, before adding water. Use minimum amount of water that will produce a workable consistency
 6. Use moist, loose sand in mix proportions.
 7. Withhold 10-percent of mixing water until mixing is almost complete, then add as needed to produce necessary consistency.
 8. Protect mixtures from freezing, frost, contamination, and excessive evaporation.
- B. Mechanical Mixing:

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1. Clean mixer of set or hardened materials before loading for new batch.
 2. Maintain mixer in continuous operation while adding materials.
 3. Conform to mixing sequence and time recommended by manufacturer of plaster materials.
- C. Hand Mixing: Hand mixing of materials is not permitted.
- D. Mix Proportions by Volume: As specified in ASTM C 926 for plaster thickness indicated.

PART 3 - EXECUTION

3.1 COORDINATION

- A. Coordinate with framing installation to ensure provision of framing members and blocking in locations required control joints.

3.2 EXAMINATION

- A. Examine areas and substrates with installer present and verify that substrate conditions are acceptable and ready to receive lathing and plastering work. Correct conditions detrimental to the proper and timely performance of this work before proceeding with installation. Commencement of work indicates acceptance of substrates.
1. Framed Substrates: Verify that sheathing, weather barriers, continuous insulation and flashings specified in related Sections are complete and ready to receive work of this Section.

3.3 PREPARATION

- A. Protect adjacent work from soiling, spattering, moisture deterioration, and other harmful effects caused by plastering.
- B. Prepare smooth, solid substrates or those that do not have the suction capability required to bond with plaster in accordance with ASTM C 926.
1. Apply bonding compound suitable for exterior exposure of solid surfaces in accordance with manufacturer's written instructions.

3.4 BACKING PAPER INSTALLATION

- A. Install two layers of backing paper in weatherlap fashion per manufacturer's recommendations, using Single-Separate Layer method as described in the Building Code.
1. First Layer: Tyvek CommercialWrap® D.
 2. Second Layer: Two-Ply Super Jumbo Tex® 60 Minute.

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- B. Extend first layer over the sill plate / curb interface, foundation weep screed, and designated drainage screeds, and as shown. Install full height of wall to underside of roof overhang or soffit framing.
- C. Install second layer of backing paper over first layer as an intervening layer (slip sheet bond breaker).
- D. Both layers of backing paper:
 - 1. Lap at horizontal control joints, and as shown.
 - 2. Run continuously behind vertical control joints.
- E. Omit backing paper layers at horizontal soffits, provide metal lath at this condition with integral paper backing.
- F. Polyethylene or Polyolefin Sheet Backing Paper:
 - 1. Only apply seam tape at vertical joints. Do not apply seam tape at horizontal joints.
 - 2. UV Exposure: Backing paper to be covered within 9 months (270 days) of installation.
- G. Asphalt-Saturated Kraft Backing Paper:
 - 1. Do not apply seam tape at vertical or horizontal joints.
 - 2. UV Exposure: Backing paper to be covered as soon as possible.
- H. Attachment of Backing Paper: Attach backing paper first and second layers in accordance with manufacturer's installation guidelines.
 - 1. Provide fastener penetration into studs.
 - 2. Use manufacturer's recommended fastener type for applicable substrate.
- I. Damaged Areas of Backing Paper: Seal holes, tears, breaks or punctures with manufacturer's recommended sealant or tape per manufacturer's written instructions.

3.5 LATHING INSTALLATION

- A. General: Install lathing in accordance with ASTM C1063, CBC Sections 2504 and 2507, Table 2507.2, and additional requirements specified in this Section.
 - 1. Install lathing taut, using self-furring and self-gasketing fasteners, with long dimension perpendicular to supports, over sheathing and water-resistive barrier at walls and over ceiling framing at soffits, as indicated.
 - 2. Attach lathing to framing members at not more than 7 inch intervals conforming to requirements of ASTM C 1063 so that fasteners occur where sides of lathing lap at vertical framing members.
 - 3. Use specified screws for lathing attachment at wood framing.
 - 4. Provide required minimum penetration of fasteners into framing members.

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5. Reinforce internal and external corners with continuous lath. Continue lathing through corner to next framing member, one stud bay minimum beyond corner.
6. Insert lathing as far as possible into reentrant space of metal frames, and notch to pass around jamb anchors.
7. Seal splices, intersections, and terminations of lathing accessories watertight.

3.6 LATHING ACCESSORIES INSTALLATION

- A. General: Install lathing accessories in accordance with ASTM C1063, and additional requirements specified in this Section.
1. Set lathing accessories plumb, level, and true to line. Shims are not allowed. Adjust key attachment flanges where necessary to align grounds. Miter at corners. Accurately and tightly fit exposed joints.
 2. Install metal accessories using longest possible lengths – no termination of a length of section occurring within 24 inches of an intersecting length of section.
 3. Terminate vertical joints above horizontal drainage screeds and horizontal drainage flashings. Carefully align splice end joints of lathing accessories for accurate alignment.
 4. Fasten, wire-tie, screw, or nail lathing accessories into framing members sufficiently to hold accessories in place during plastering, unless otherwise indicated.
 5. Discontinue lathing at control joints. Continuous lathing installation through control joints is not permitted. The weather barrier shall be continuous through control joints. Stop lathing, attach lathing edges to framing member, and wire-tie to expanded sheet metal attachment flanges of control joint lathing accessories. Do not fasten expanded sheet metal attachment flange of control joint lathing accessories to substrate.
 6. Install ground of lathing accessories to true lines, plumb, level, and straight, within 1/8 inch in 10 feet planar tolerance.
 7. Install lathing accessory grounds to provide specified nominal thickness of plaster and to bring plaster surface to required plane.
 8. Coordinate, trim or cope screeds and accessories to lap or be lapped with flashings and work provided by other Sections. Ensure laps of accessories, backing paper, weather barrier and flashings shed moisture to exterior, and are sealed water tight.
 9. Ease exposed metal corners and sharp edges.
 10. Control Joint Locations: Provide at locations indicated.
 11. Control Joints: Install control joints in walls in accordance with building code and ASTM C1063, and at locations indicated on drawings.
 12. Touch-up paint finishes as required.
- B. Foundation Weep Screeds:
1. Install foundation weep screeds at bottom of walls to receive lath and plaster.

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2. Place the bottom edge of the foundation weep screed not less than 1 inch below the joint formed by the foundation and framing, and as shown.
 3. Place the ground of the screed not less than 4 inches above raw earth.
 4. Place the ground of the screed not less than 2 inches above paved surfaces.
 5. Do not seal backing papers to the screed, leave the bottom of backing papers open to drain.
- C. Casing Beads: Isolate non-load bearing members from load bearing members and penetrating elements, including window, door, and opening frames, with casing beads to avoid transfer of structural loads and to separate from dissimilar materials.
1. Use single length of casing beads wherever length of run does not exceed longest standard stock length available; miter or cope corners.
 2. Set casing beads level, plumb, and true to line, and align joints with concealed splices or tie plates. Shims are not allowed.
 3. Install casing beads at cement plaster edges, wherever plaster abuts against another material, at the following locations listed below and elsewhere as indicated on Drawings.
 - a. Where plaster abuts dissimilar construction.
 - b. At perimeter of openings where edges of plaster will not be concealed by other work.
 - c. At perimeter of openings where a sealant bead is required.
 - d. Install to provide a minimum 3/8 inch clearance between structural units and termination points of surfaces that receive plaster finish, to accommodate sealant.

3.7 CEMENT PLASTER APPLICATION - WOOD

- A. General: Install portland cement-based plaster in accordance with ASTM C 926 and applicable ICC-ES reports for approved products.

1. Plaster System Thickness:

Application	Nominal Thickness (Inches)		
	Scratch Coat	Brown Coat	Finish Coat
Vertical	3/8	3/8	1/8

- B. Machine-mix for three (3) minutes but never more than five (5) minutes – do not overmix. Clean machine mixer following each batch. Use only freshly mixed materials in good condition.

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1. Re-tempering (adding water to dilute a curing and stiffened mix) is not permitted.
- C. Apply cement plaster by hand or machine spray. Machine application requires approval from Architect. If machine applied, use only machine applicator foreman and nozzleman with minimum five years experience.
- D. Control plaster system thickness and surface evenness using grounds or screeds. Use temporary screeds or plaster screeds within plastered areas to supplement fixed grounds and screeds. Finish surfaces smooth and even within tolerance of 1/8 inch in 10 feet from true plane.
- E. Scratch Coat: Install scratch coat in specified thickness with sufficient material to form secure keys, completely embed the lath, and to allow for scoring of cement plaster surface. Lightly score scratch coat horizontally to provide mechanical key for brown coat. Continuously moist cure scratch coat for 48 hours (2 days) minimum before applying brown coat. Cover with polyethylene sheets to retard evaporation during extreme heat or windy conditions.
- F. Brown Coat: Install brown coat in specified thickness, over damp scratch coat. Brown Coat to be flat with 1/8 inch per 10 feet, one way. Apply a fine spray of clean water to cured scratch coat, so as to dampen only. Do not saturate. Allow sheen to disappear before applying the brown coat. Apply brown coat with sufficient material and pressure to ensure a tight uniform bond to scratch coat. Continuously moist cure Brown Coat, for 48 hours (2 days) minimum. Cover with polyethylene sheets to retard evaporation during extreme heat or windy conditions.
1. Curing of the brown coat starts after the first wetting, after the final set of the plaster, when the plaster is hard enough to moist cure.
- G. Cement Plaster Finish Coat: No sooner than 28 days after proper application and curing of brown coat, apply Cement Plaster Finish Coat to damp brown coat substrate in 1/8 inch minimum nominal thickness. Apply to match sample as approved by Architect. Do not moist cure stucco finish coat except in severe climatic conditions such as extreme heat, strong winds, and low relative humidity; as moist curing may cause discoloration.
1. Verify the brown coat substrate is structurally sound, clean, dry, free of efflorescence and that the pH level is below 10.
 2. Verify ambient temperature is at least 40 deg F and rising during application and at least 24 hours after application.
 3. Remove and repair loose, deteriorated substrate. Clean dusty surfaces to ensure adhesion of finish.
 4. Remove surface contaminants by wire brush, pressure washing or sandblasting.
 5. Remove efflorescence using a diluted muriatic acid wash and rinse thoroughly.
 6. Finish Coat: Apply with sufficient material and pressure to ensure a tight bond with the brown coat / base coat. Apply in uniform thickness to required depth, with consistent finish.

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- a. Wet Edge: Maintain a wet edge so that finish will not be allowed to set up in the middle of a wall. Apply finish continuously along wall until an external or internal corner is reached.
 - b. Immediately following the application, use trowels or floats as required to achieve desired finish texture to match approved samples.
 - c. Additives: No additives will be allowed.
 - d. Operations: Employ sufficient manpower and scaffolding to provide continuous operation and uniform appearance.
 - e. Protect from rain and excessive moisture until finish coat has set and cured.
7. Do not paint or allow finish coat to be painted within 30 days of application of finish coat.
- H. Sealant: At weather-exposed conditions to keep cement plaster assemblies watertight and weatherproof or to meet STC ratings for wall assemblies indicated, seal joints between edges of plasterwork and abutting construction with appropriate sealant specified in related Section. Do not seal weeps or obstruct weep holes.

3.8 DEFECTIVE WORK

- A. Repair or replace defective work and eliminate functional and visual defects. Defective work includes dry-set, sweat-out, buckles, loose plaster, exposed lath, popping or pitting caused by defective materials, damage caused to unprotected fresh plaster, cracking, checks, pits, discoloration and other similar defects. Match texture and finish of patched areas to adjacent work.

3.9 FIELD QUALITY CONTROL

- A. Curing Observation: The plaster system applicator is responsible for the proper curing of the plaster system as described and required by these specifications.
1. The applicator is required to keep a log, which accurately documents the intervals (by time of day and date, and weather conditions) that the cement plaster system is moistened with water spray. The log is made available to the Project Inspector and verified on a daily basis during the work of this Section. Submit the completed log as a Closeout Submittal.

3.10 CLEANING AND PROTECTION

- A. At completion of work, clean plaster from beads, screeds, metal base, metal trim, adjacent finishes, equipment and walkways.

**PORTLAND CEMENT
PLASTERING
SECTION 09 2423
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ADDENDUM 1**

- B. Protect plasterwork against damage from construction operations during the remainder of construction period.

- END OF SECTION -

*I:\1393 Core Facilities Modernization - Ph 1\4.06 Proj\Man\09 2423_Portland Cement Plastering - ADDENDUM 00.docx
Last Updated: August 28, 2018*

**LIBRARY STACK SYSTEMS
SECTION 11 5123
19-1393
ADDENDUM 1**

PART 1 - GENERAL

1.1 INCLUSION OF OTHER CONTRACT DOCUMENTS

- A. The General Conditions, Supplementary Conditions and Division 1 are fully applicable to this Section, as if repeated herein.

1.2 RELATED WORK SPECIFIED ELSEWHERE

- A. Pertinent Sections specifying Volatile Organic Compound (VOC) Content Restrictions.
- B. Section 01 8113, Sustainable Design Requirements.
- C. Section 06 1000, Rough Carpentry.

1.3 QUALITY ASSURANCE

- A. Use only new materials and products, unless existing materials or products are specifically shown otherwise on the Drawings to be salvaged and re-used.
- B. Use materials and products of one manufacturer whenever possible.
- C. All materials, components, assemblies, workmanship and installation are to be observed by the Owner's Inspector of Record. Work not so inspected is subject to uncovering and replacement.
- D. The approved manufacturer's recommended installations procedures will become the basis for inspecting and accepting or rejecting actual installation procedures used on the work.
- E. Qualifications of suppliers and installers: Only those firms regularly involved with the provision and installation of library equipment for the past five years shall be considered. Factory-authorized personnel shall perform installation.

1.4 SUBMITTALS

- A. Refer to Section 01 3300.
- B. Manufacturer's Data: Submit list and complete descriptive data of all products proposed for use. Include manufacturer's specifications, published warranty or guarantee, installation instructions, and maintenance instructions.
- C. CAL-GREEN Submittals:
 - 1. Product Data – VOC Limits: For adhesives, sealants, fillers and primers, documentation including printed statement of VOC contents, comply with limits specified in Section 01 6116.

LIBRARY STACK SYSTEMS
SECTION 11 5123
19-1393
ADDENDUM 1

- 2. Composite Wood Formaldehyde Limits: Provide certification that all products meet current CARB Airborne Toxic Control Measure (ATCM) for Composite Wood Formaldehyde Limits by Mandatory Compliance Dates as specified in Section 01 6116.
- D. Samples: The following samples are required. Submit per Section 01 3300.
 - 1. Manufacturer's full range of colors for Architect's selection.
- E. Shop Drawings: Show all parts, connections and anchorages, adjacent materials, fully dimensioned and noted. Include connections to building structure and inter-connection of shelving units required by the CBC.
- F. Guarantee of Contractor/Subcontractor per Article 1.5.

1.5 GUARANTEE

- A. Refer to General Conditions and Section 01 3300.
- B. Submit fully executed Guarantee with submittal package required by Article 1.4.

1.6 REFERENCES AND STANDARDS

- A. California Building Code (CBC), edition as noted on the drawings, as adopted by the California Division of the State Architect (DSA).
- B. California Green Building Standards Code, edition as noted on the drawings, as adopted by the California Division of the State Architect (DSA).

1.7 DELIVERY, STORAGE AND HANDLING

- A. Deliver undamaged products to job in manufacturer's sealed containers and/or original bundles with tags and labels intact.
- B. Store materials in protected, dry conditions off of ground and in areas so as to not interfere with the progress of the work.
- C. Transport, store and handle in strict accord with the manufacturer's written recommendations.
- D. Make delivery to job when notified by Architect verifying that the job is ready to receive the work of this Section and that arrangements have been made to properly store, handle and protect such materials and work.

1.8 FIELD MEASUREMENTS

- A. Make and be responsible for all field dimensions necessary for proper fitting and completion of work. Report discrepancies to Architect before proceeding.

PART 2 - PRODUCTS

2.1 PERFORMANCE REQUIREMENTS

- A. VOC Limits for adhesives, sealants, fillers, coatings and primers. Comply with limits specified in related Section.
- B. Provide products conforming to local, State and Federal government requirements limiting the amount of volatile organic compounds contained in the product, for its intended application. If specified product exceeds current requirement, provide conforming product at no additional cost. Provide written confirmation to Architect describing reason for revision and demonstrate compliance of replacement product with specified requirements.
- C. Composite Wood products must meet current CARB Airborne Toxic Control Measure (ATCM) for Composite Wood Formaldehyde Limits by Mandatory Compliance Dates as specified in Section 01 6116.

2.2 MANUFACTURER

- A. ColorScape Shelving systems as manufactured by Demco Interiors, or approved equal.

2.3 SYSTEM DESCRIPTION

- A. Design: Modular wood and laminate shelving system using starter and adder design.

2.4 BASIC COMPONENTS

- A. All vertical uprights of shelving shall be 1-inch thick veneer core plywood, "A" grade, red oak or maple and shall be faced with 0.050-inch thick high pressure laminate on both faces. End units shall receive wood.
- B. Starter sections will have two vertical uprights and will be 37-inches in total width. Shelf pin holes shall be 8mm in diameter and shall be bored on 32mm centers on the inside of each end panel.
- C. Adder section shall have one vertical upright and will be 36-inches in total width. Holes shall be bored on 32mm centers on both sides of the adder panel with the same configuration as end panels.
- D. Playpods to be constructed per shelving standards and contain upholstered cushions on all sides of the seating / plan areas.

2.5 SHELVES AND ACCESSORIES

- A. All flat shelves to be kiln dried 3/4-inch thick solid red oak or maple glued-up strips of no less than 3/4-inch wide and no more than 2-inch wide, and free from structural defects.
- B. All display shelves will be 3/4-inch thick and shall be faced with 0.050-inch thick high-pressure laminate and receive a solid red oak or maple retaining edge.

LIBRARY STACK SYSTEMS
SECTION 11 5123
19-1393
ADDENDUM 1

- C. Shelf pins will be 5/16-inch in diameter and 1-inch in length and shall fit into the upright using the smooth side. The flange prevents the shelf pin from being dislodged and reduces the shelf pin sagging. The underside of the shelves shall be machined with slots to fit over the threaded end and flange portion of the shelf pins to prevent them from accidentally dislodging.
- D. Top frames shall be 35-inches wide by the depth of the shelving specified and constructed of red oak or maple veneer plywood with a cornice board that is 3/4" x 2-1/8" x 35". The top surface shall be faced with 0.050-inch high pressure laminate. The laminated top shall be captured by the cornice board and sit 1/4-inch below the edge band of the upright.
- E. All shelving shall be a 1/4-inch thick red oak or maple veneered plywood back panel. Back panels of single-faced shelving shall be fully finished on one side, and panels of double-faced shelving shall be fully finished on two sides. Backs will slide into a groove machined into the uprights.
- F. Cushions shall be 3-inch thick upholstered foam cushions.

2.6 FINISH

- A. Finishes to be selected by Architect from manufacturer's full range of standard colors.
 - 1. All exposed wood to be sanded and free of machine marks, excess glue, scratches, and/or other imperfections.
 - 2. Plastic laminate shall be 0.050" high pressure laminate and shall comply with NEMA ID-3, Grade GP-50. One 'Main' and up to four "Accent" colors to be selected from manufacturers full range of standard and custom finishes.
 - 3. All fabric shall comply with California Tech Bulletin 117, section E and have a minimum abrasion of 100,000 double rubs.
- B. UV Finish: Each part to go through a six-step finishing process. Top coat to be highly resistant to abrasion scuffing, sunlight, boiling water, alcohol, nail polish remover, mustard/ketchup, tea, ink, soft drinks, and juices.

2.7 FABRICATION

- A. Fabricate work in shop to greatest extent possible before application of finishes. Remove sharp and rough edges and corners from cut wood and sand smooth. Design components, joints and connections to withstand most severe possible loading condition, with normal safety factor.

2.8 SEISMIC REQUIREMENTS

- A. Overhead bracing and bracing between stacks will not be permitted. Stacks shall be braced only to the concrete floor below.

**LIBRARY STACK SYSTEMS
SECTION 11 5123
19-1393
ADDENDUM 1**

- B. Shelving shall be designed and anchored to resist lateral seismic forces equal to 30 percent of the weight of rack plus contents, assumed to act in the direction of each of the main axes of the rack.
- C. Contents shall be assumed to weigh a minimum of 50 pounds per square foot of shelf.
- D. A maximum of 85 percent of the weight of the rack plus contents shall be assumed to resist overturning moments.
- E. Unbalanced loading shall be considered in the design.
- F. Anchorages to the structure shall be with drilled-in anchors at approved allowable capacities.
 - 1. Drilled-in anchors shall be designed for combined shear and tension and considering the appropriate conditions of concrete type, strength and thickness and Special Inspection requirements.
 - 2. Use of Special Inspection values for drilled-in anchors shall require field torque testing of 50 percent of all anchors to twice the allowable load.
- G. Calculations prepared and signed by a Structural Engineer licensed in the State of California shall be submitted for review.
 - 1. Calculations shall indicate that the shelving complies with design criteria herein using design procedures of the 2007 California Building Code.
 - 2. Calculations shall be titled as applicable for the specific units proposed and for the specific project. Such a title shall be overstamped by the Engineer's seal on the first sheet.

2.9 SHELVING TYPE

- A. Shelving type S1: Single-faced 6 shelf all flat shelving, starter, 82"H x 36"W x 12"D. Demco ColorScape #WF12243480.
- B. Shelving type S2: Single-faced 6 shelf all flat shelving, adder, starter, 82"H x 36"W x 12"D. Demco ColorScape #WF12243490.

PART 3 - EXECUTION

3.1 INSPECTION

- A. Prior to installation of the work of this Section, carefully inspect and verify that the installed work of all other trades is complete to the point where this installation may properly commence.
- B. Verify that specified items may be installed in accordance with the approved design.

LIBRARY STACK SYSTEMS
SECTION 11 5123
19-1393
ADDENDUM 1

- C. In the event of discrepancy, immediately notify Architect. Do not proceed in discrepant areas until discrepancies have been fully resolved.

3.2 PROTECTION

- A. Protect work and materials of this Section and other Sections prior to and during installation, and protect the installed work and materials of other trades.
- B. In the event of damage, make all repairs and replacements necessary to the approval of the Architect at no additional cost to the Owner.
- C. Exposed finishes shall be free from scratches, dents, permanent discolorations and other defects in workmanship or material.

3.3 INSTALLATION

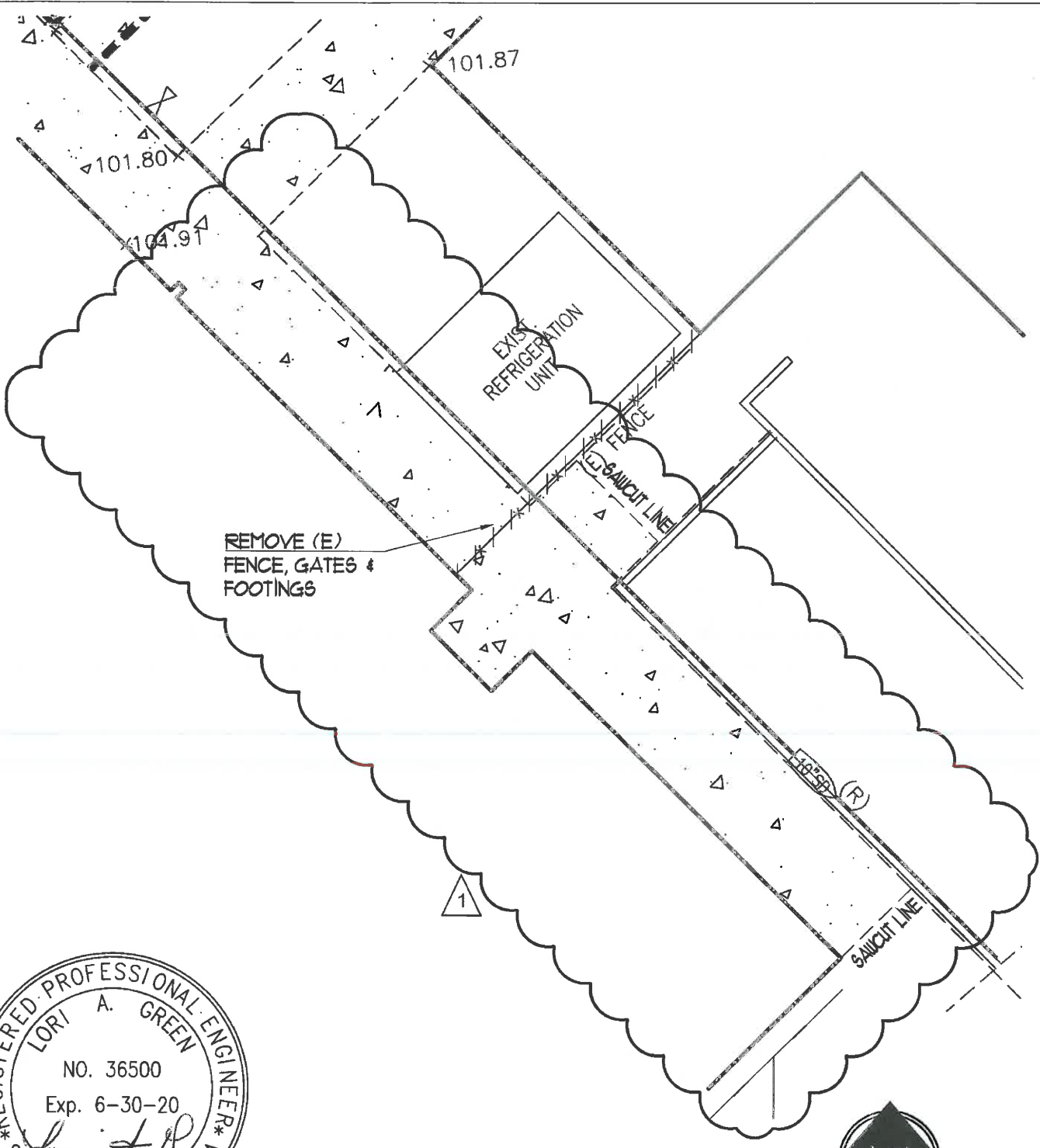
- A. Install items where indicated on the Drawings and in full compliance with all reviewed Shop Drawings and the manufacturer's recommendations, anchoring all components firmly in place.
- B. Install units in continuous ranges consisting of number of units shown, complying with manufacturer's instructions. Set units plumb and level and seismically secure. Install shelves at spacing indicated, or, if not intended, at equal spacing in each unit. Install accessory items in locations indicated and as instructed by Owner.

3.4 CLEANING

- A. Upon completion of installation, remove manufacturer's temporary labels, marks of identification. Thoroughly wash surfaces and remove foreign material. Leave entire work in neat, orderly, clean and acceptable condition. Replace damaged parts and surfaces which are not free from imperfections.

- END OF SECTION -

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1
C2.1

DEMOLITION PLAN

SCALE: 1"=10'

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED
AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

1



DEMOLITION PLAN

C2.1A

DATE: 3/10/2020

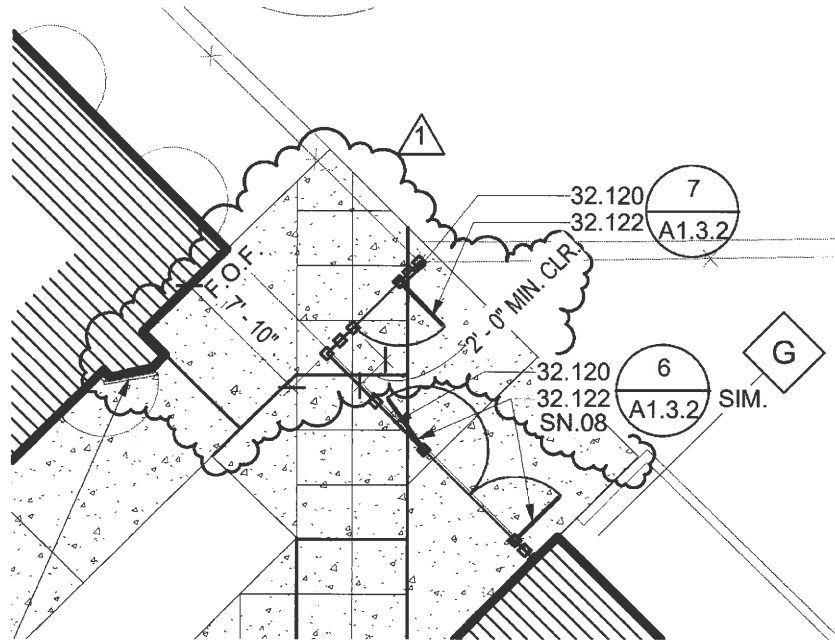
CORE FACILITIES MODERNIZATION PHASE 1

PROJECT NO.: 19-1393

LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA

SHEET:

AD1.01



1 PARTIAL SITE PLAN

1" = 10'-0"



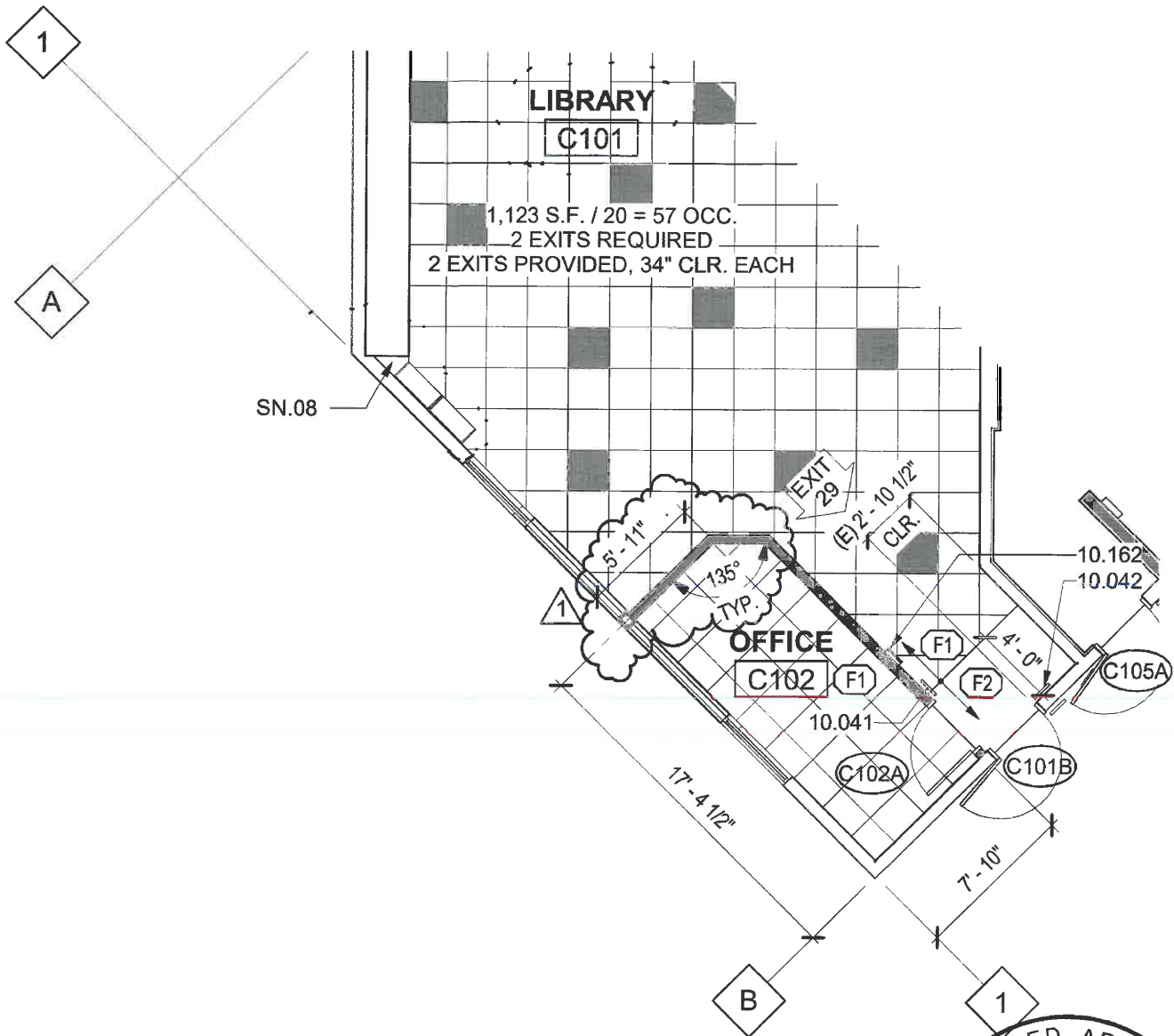
ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED
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PARTIAL SITE PLAN A1.1.0A
CORE FACILITIES MODERNIZATION PHASE 1
LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA

DATE: 3/10/2020
PROJECT NO.: 19-1393
SHEET:

AD1.02



2 UNIT C FLOOR PLAN - IMPROVEMENT

1/8" = 1'-0"



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AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

ADDENDUM 1



FLOOR PLAN A2.2.1A

CORE FACILITIES MODERNIZATION PHASE 1

LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA
DSA APP.02-117461

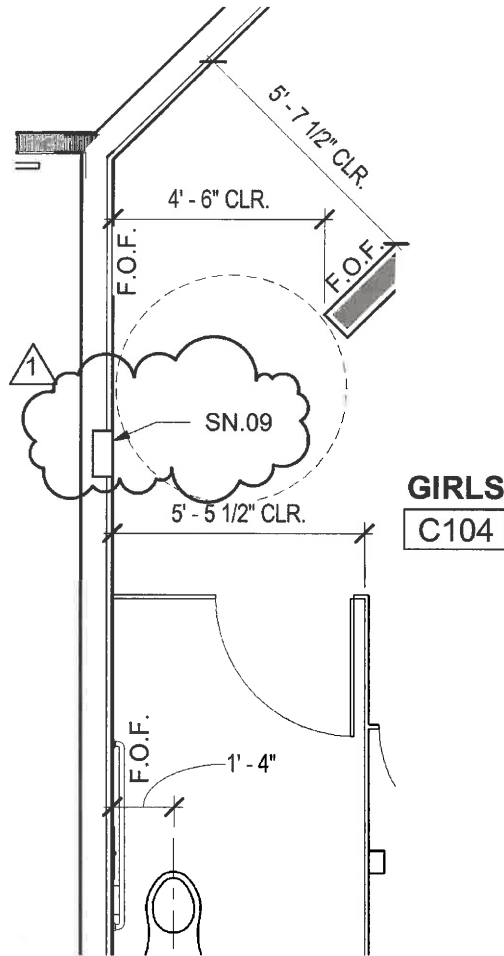
FILE NO. 34-LASAC

DATE: 3/10/2020

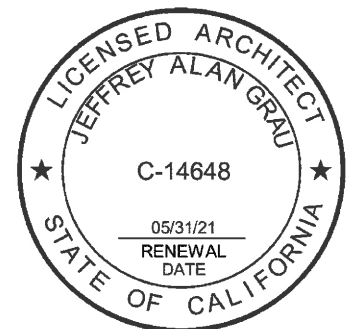
PROJECT NO.: 19-1393

SHEET:

AD1.03



3 UNIT C FLOOR PLAN - ENLARGEDIMPROVEMENT 1/4" = 1'-0"



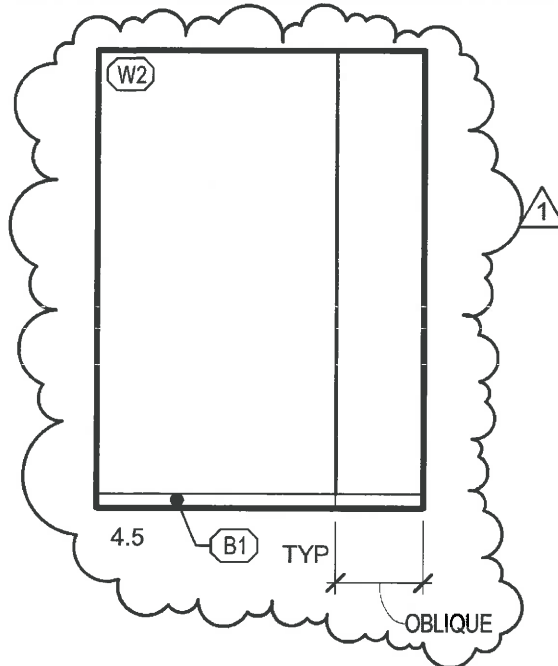
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ADDENDUM 1



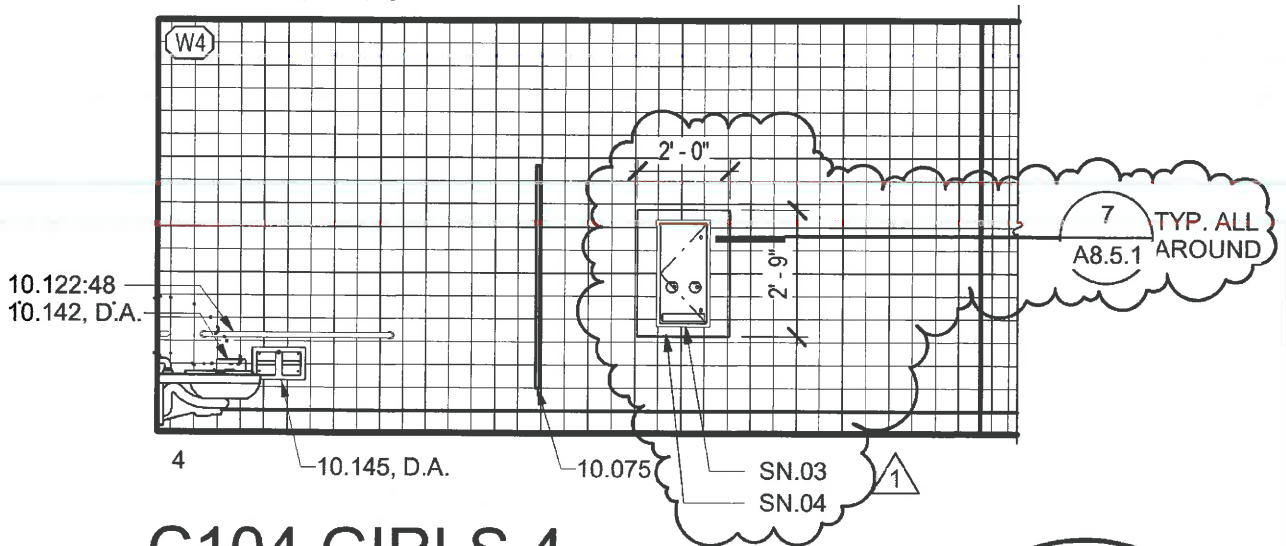
FLOOR PLAN	A2.2.1A
CORE FACILITIES MODERNIZATION PHASE 1	
LANGUAGE ACADEMY OF SACRAMENTO	
SACRAMENTO, CA	
DSA APP.02-117461	FILE NO. 34-LASAC

DATE:	3/10/2020
PROJECT NO.:	19-1393
SHEET:	
AD 1.04	



C102 OFFICE 4.5

1/4" = 1'-0"



C104 GIRLS 4

1/4" = 1'-0"



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ADDENDUM 1



INTERIOR ELEVATIONS A5.1.2A

CORE FACILITIES MODERNIZATION PHASE 1

LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA
DSA APP.02-117461

FILE NO. 34-LASAC

DATE: 3/10/2020

PROJECT NO.: 19-1393

SHEET:

AD1.05

13

A0.2

BLOCKING PER
TYP. @ ALL
ATTACHMENTS

4"
AS REQUIRED

TILE, TYP.

FRAMING AS OCCURS

BACKER BOARD, TYP.

TILE W/ BULLNOSE.
TRIM FLAT END AS
NECESSARY TO FIT
THE TILE PATTERN

2X FRAMING

(E) RELOCATED
SANITARY NAPKIN
DISPENSER; ATTACH
PER MANUFACTURER'S
RECOMMENDATIONS

3 1/2" MAX.

7

RECESS AT DISPENSER

6" = 1'-0"

1



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AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

ADDENDUM 1



INTERIOR DETAIL

A8.5.1A

CORE FACILITIES MODERNIZATION PHASE 1

LANGUAGE ACADEMY OF SACRAMENTO

SACRAMENTO, CA

DSA APP.02-117461

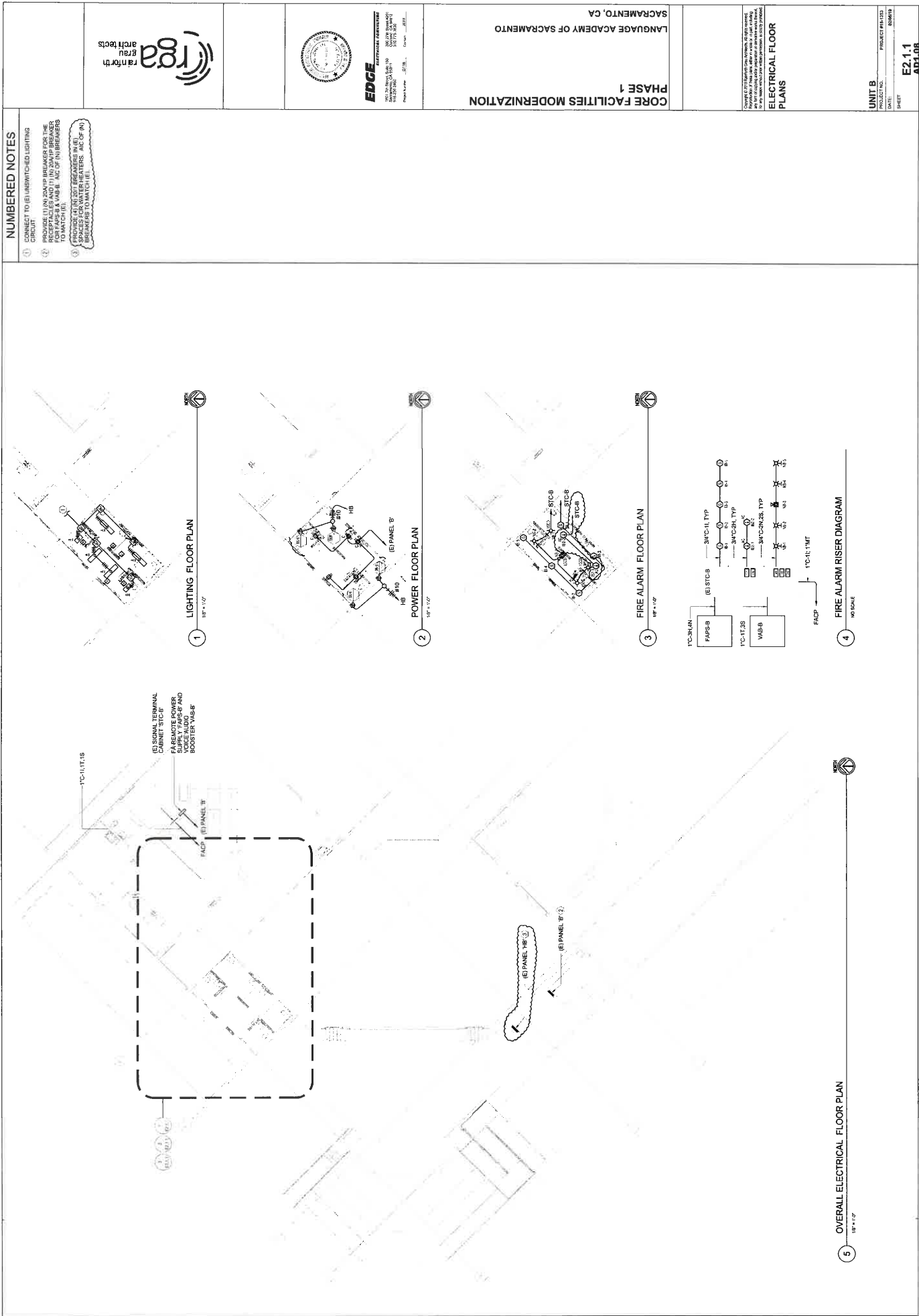
FILE NO. 34-LASAC

DATE: 3/10/2020

PROJECT NO.: 19-1393

SHEET:

AD 1.06



- NUMBERED NOTES**
- 1. CONNECT TO (E) UNWITCHEDED LIGHTING CIRCUIT.
 - 2. PROVIDE (1) (N) 20AMP BREAKER FOR THE RECEPTACLES AND (1) (N) 20AMP BREAKER FOR THE (E) PANEL HB-3. (E) PANEL HB-3 TO MATCH (E).
 - 3. PROVIDE (1) (N) 20AMP BREAKER IN (E) PANEL HB-3. (E) PANEL HB-3 TO MATCH (E).

1 LIGHTING FLOOR PLAN
1/8" = 1'-0"

2 POWER FLOOR PLAN
1/8" = 1'-0"

3 FIRE ALARM FLOOR PLAN
1/8" = 1'-0"

4 FIRE ALARM RISER DIAGRAM
NO SCALE

5 OVERALL ELECTRICAL FLOOR PLAN
1/8" = 1'-0"

EDGE
ELECTRICAL ENGINEERING
1001 N. BROADWAY, SUITE 100
SACRAMENTO, CA 95811
Phone: (916) 441-1111 Fax: (916) 441-1112
www.edge-electrical.com

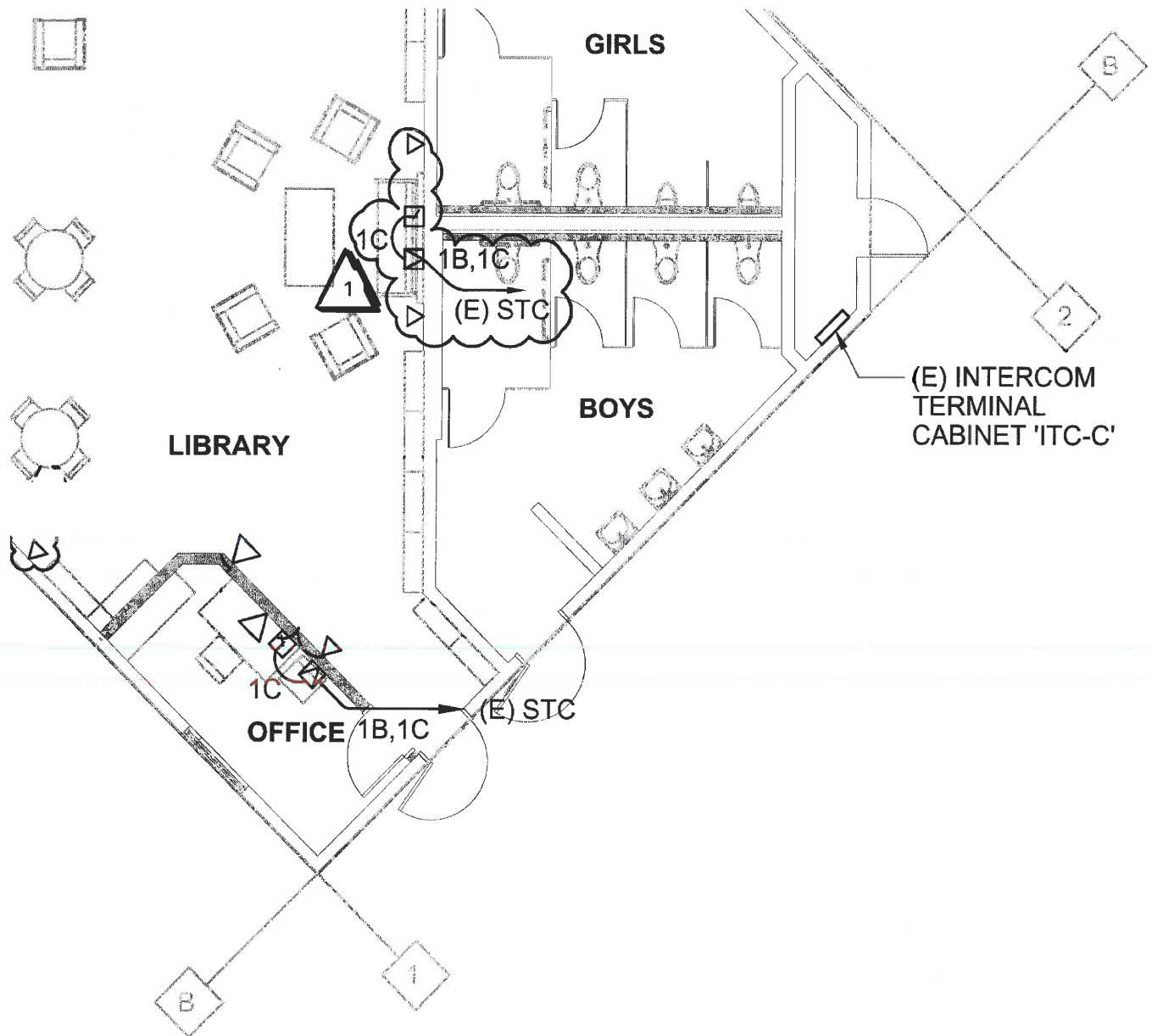
LANGUAGE ACADEMY OF SACRAMENTO
PHASE 1
CORE FACILITIES MODERNIZATION

UNIT B
PROJECT NO. 19-001
DATE: 08/08/2019
SHEET: E2.1.1
AD1.08

irga
architects

ELECTRICAL FLOOR PLANS

LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA



4 SIGNAL FLOOR PLAN

1/8" = 1'-0"

NORTH

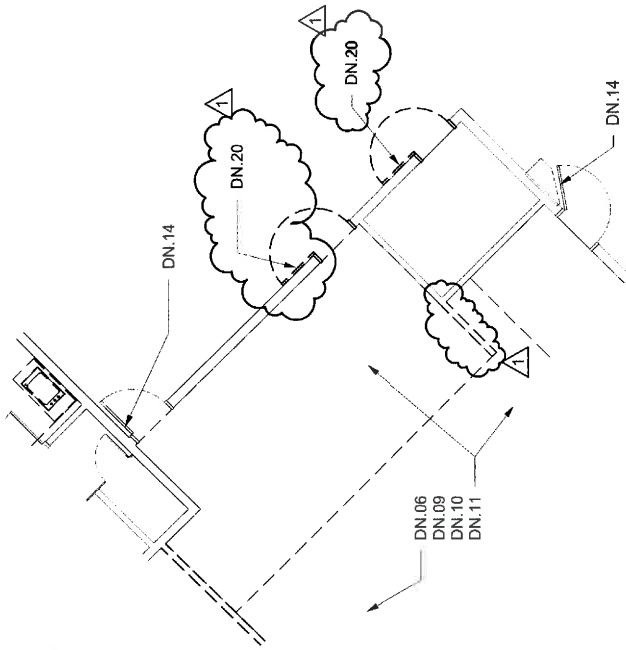
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1



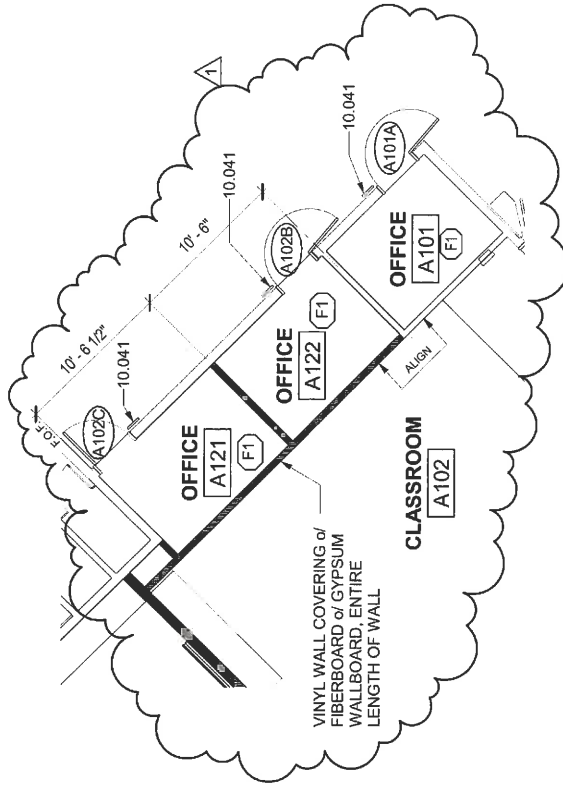
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CORE FACILITIES MODERNIZATION PHASE 1
LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA

DATE: 3/10/2020
PROJECT NO.: 19-1393
SHEET: AD1.09



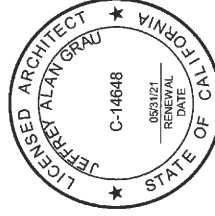
1 UNIT A FLOOR DEMOLITION PLAN

1/8" = 1'-0"



2 UNIT A FLOOR PLAN

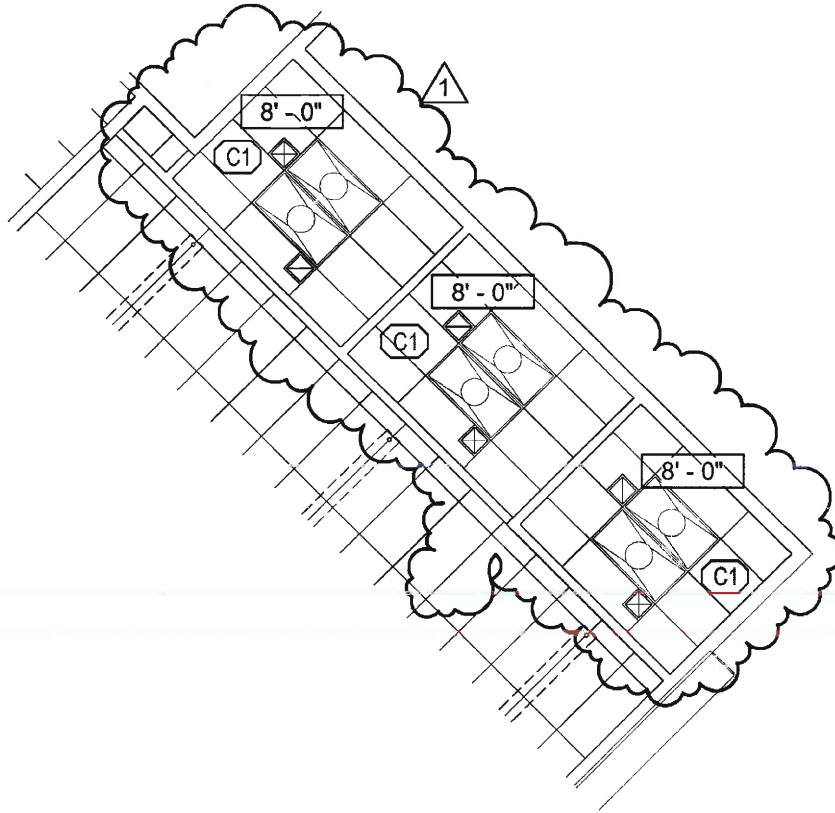
1/8" = 1'-0"



ADDENDUM 1

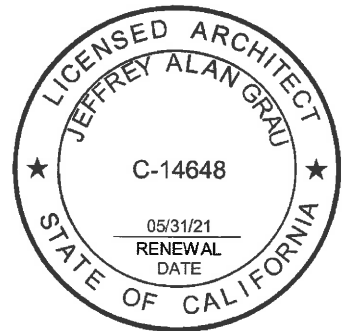
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PROJECT NO.: 2019-1408	CORE FACILITIES MODERNIZATION PHASE 2	
SHEET: AD1.10	LANGUAGE ACADEMY OF SACRAMENTO SACRAMENTO, CA	

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



1 UNIT A - REFLECTED CEILING PLAN

1/8" = 1'-0"



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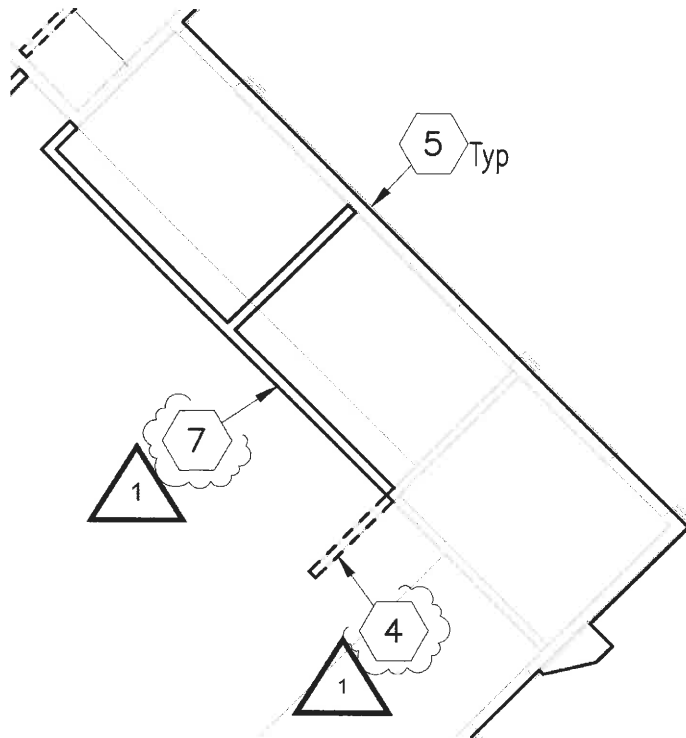
ADDENDUM 1



REFLECTED CEILING PLAN A6.1.1 B
 CORE FACILITIES MODERNIZATION PHASE 2
 LANGUAGE ACADEMY OF SACRAMENTO
 SACRAMENTO, CA

DATE: 03/11/20
 PROJECT NO.: 2019-1408
 SHEET:
AD1.11

Floor Plan Sheet Notes

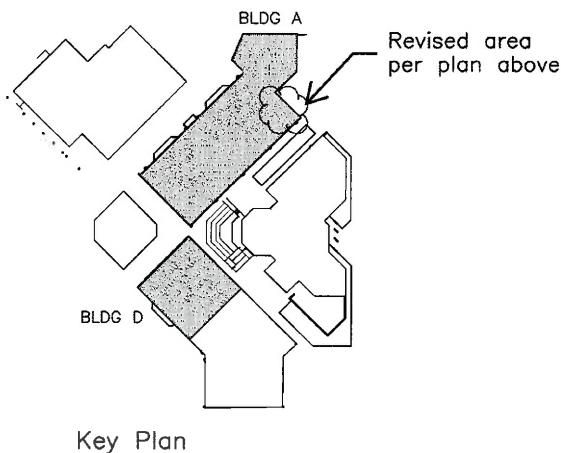


- 1 Remove (E) popout & soffit - See Arch dwgs
- 2 Remove (E) folding partition & add (N) framed wall w/2x6 @ 16"cc - See 16/S0.2 for sill attachment @ slab & 1/S4.1.1 for attachment @ roof
- 3 Remove (E) folding partition & add (N) framed wall w/2x6 @ 16"cc - See 16/S0.2 for sill attachment @ slab & 2/S4.1.1 for attachment @ roof
- 4 Remove (E) wall - See Arch dwgs
- 5 (E) Ext wall part of (E) Lateral Force Resisting System - No modifications
- 6 (E) Int wall as part of (E) Lateral Force Resisting System - No modifications
- 7 (N) Framed wall w/2x6 @ 16"cc - See 16/S0.2 for sill attachment @ slab & 6/S0.2 for attachment @ roof
- 8 (N) Framed wall w/2x6 @ 16"cc - See 14/S0.2 for sill attachment @ (N) curb & 6/S0.2 for attachment @ roof
- 9 (N) Transformer placed on roof, approximate weight in parenthesis - See Arch & Elec dwgs

Partial Structural Floor Plan - Unit A

1/8" = 1'-0"

Ref
North



ADDENDUM NOTE:

1. Floor plan sheet notes from Approved Construction Documents provided for reference only.

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

ADDENDUM 1

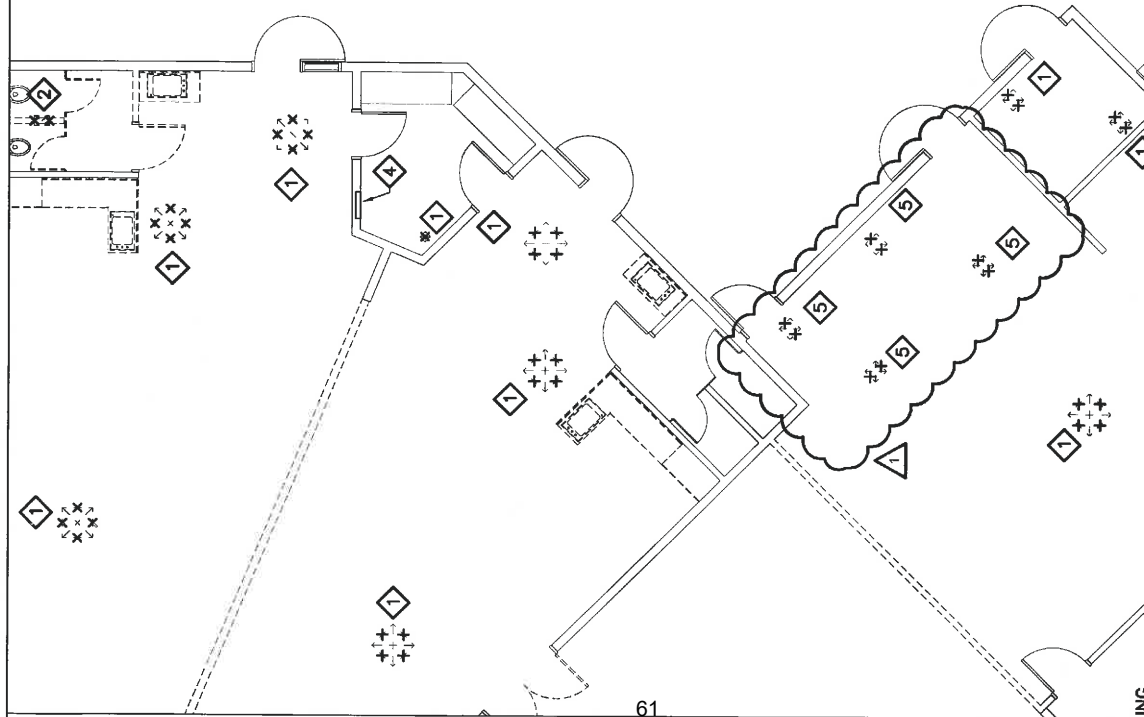


Degenkolb
DEGENKOLB ENGINEERS
428 J Street, Suite 500
Sacramento, CA 95814
916.418.9100 PHONE
www.degenkolb.com
DE Job Number: B9A82011.00



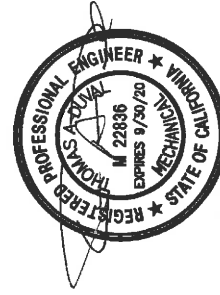
Partial Struc Floor Plan - Unit A S2.1.1B
CORE FACILITIES MODERNIZATION PHASE 2
LANGUAGE ACADEMY OF SACRAMENTO
DSA APP.02-117991 FILE NO. 34-LASAC

DATE: 03/10/2020
PROJECT NO.: 2019-1408.00
SHEET:
AD1.12



DEMOLITION KEYNOTES:

- 1 REMOVE (E) DIFFUSER OR GRILLE.
- 2 REMOVE (E) CEILING EXHAUST FAN.
- 3 DIFFUSER OR GRILLE TO BE REMOVED. DEMOLISH DUCT BACK TO TAP.
- 4 (E) CONTACTOR PANEL TO REMAIN, PROTECT IN PLACE.
- 5 REMOVE (E) DIFFUSER OR GRILLE AND (E) FLEX DUCT.

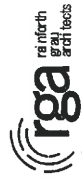


DATE SIGNED: 03/10/2020

UNIT A - MECH DEMO PLAN M2.1.0B

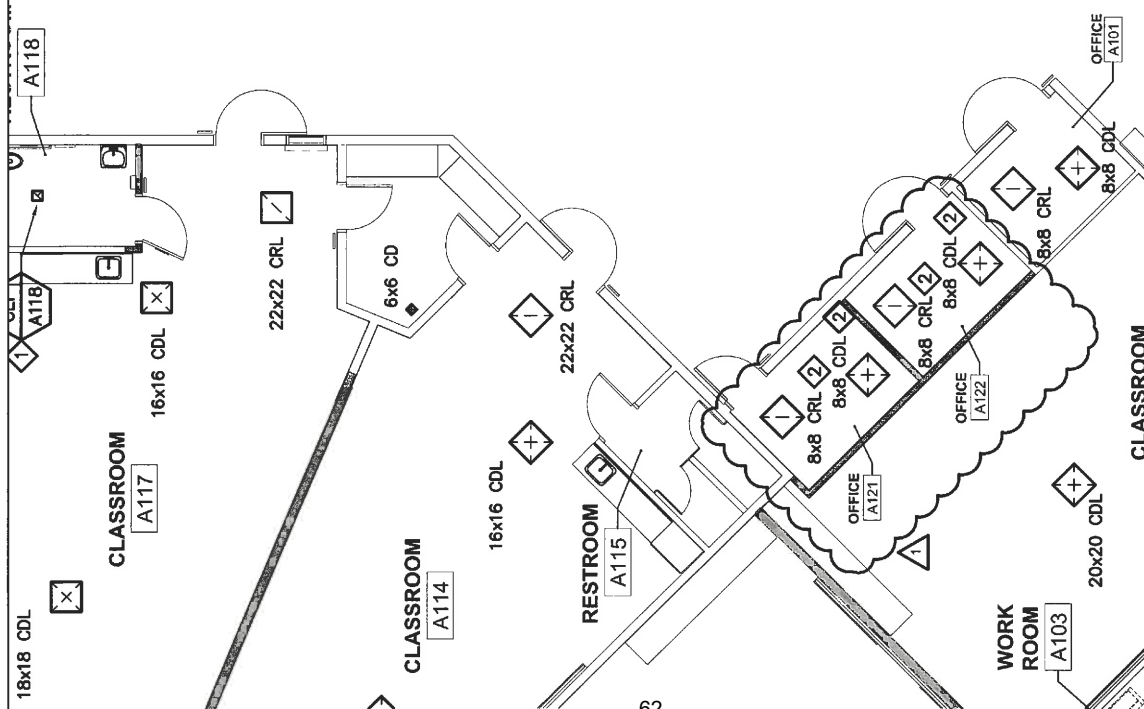
CORE FACILITIES MODERNIZATION PHASE 2

LANGUAGE ACADEMY OF SACRAMENTO

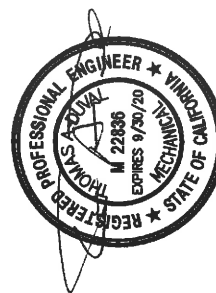


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AD1.13



KEYNOTES:



REF.M2.1.1B

DATE:

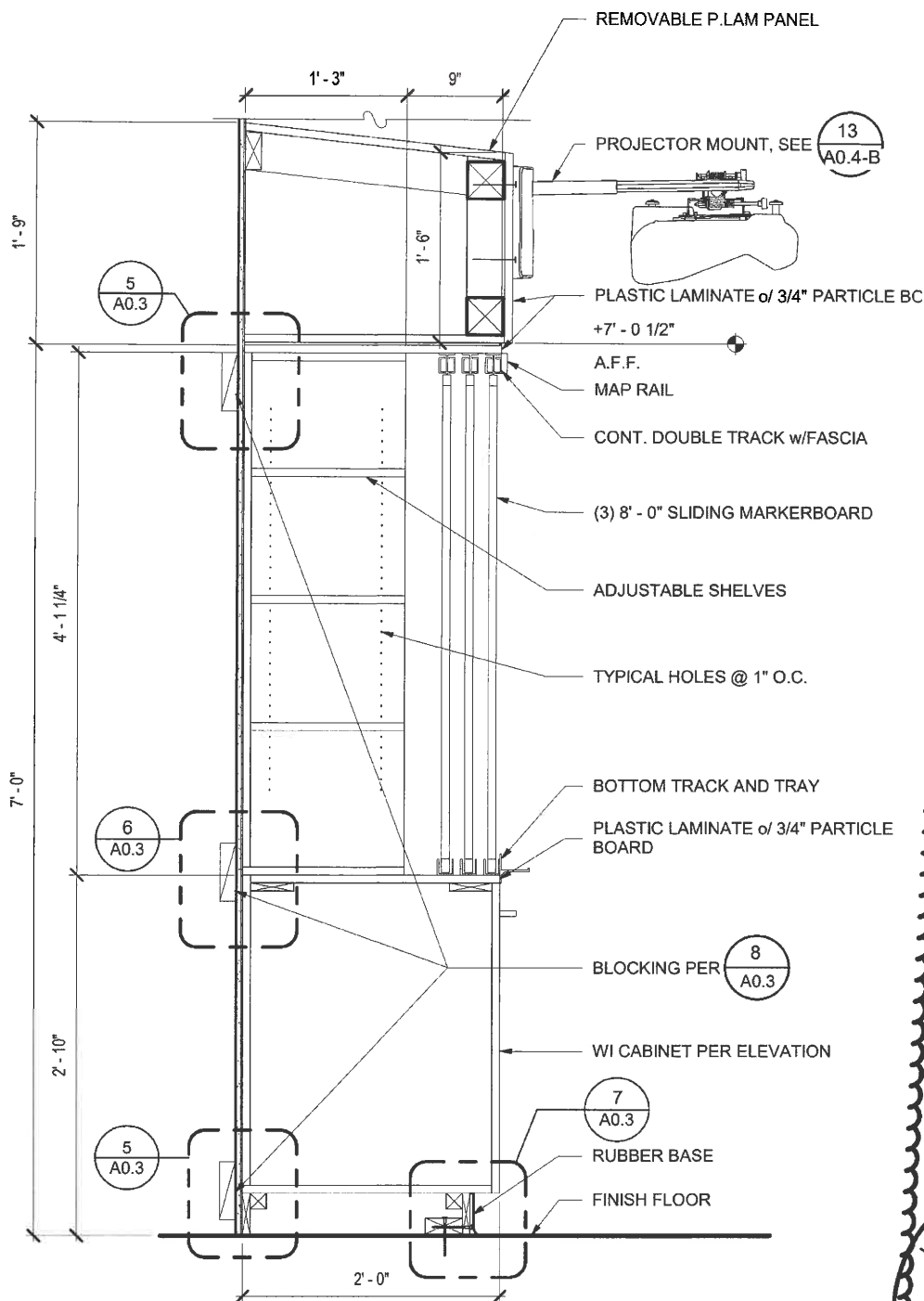
DATE: 03/10/20

PROJECT

SHEET:

AD1.14

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



14

LEARNING WALL

ALTERNATE #1

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

ADDENDUM 1



INTERIOR DETAIL

14/A0.3-B

CORE FACILITIES MODERNIZATION PHASE 2

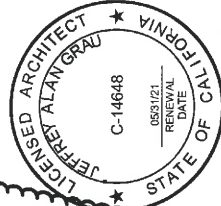
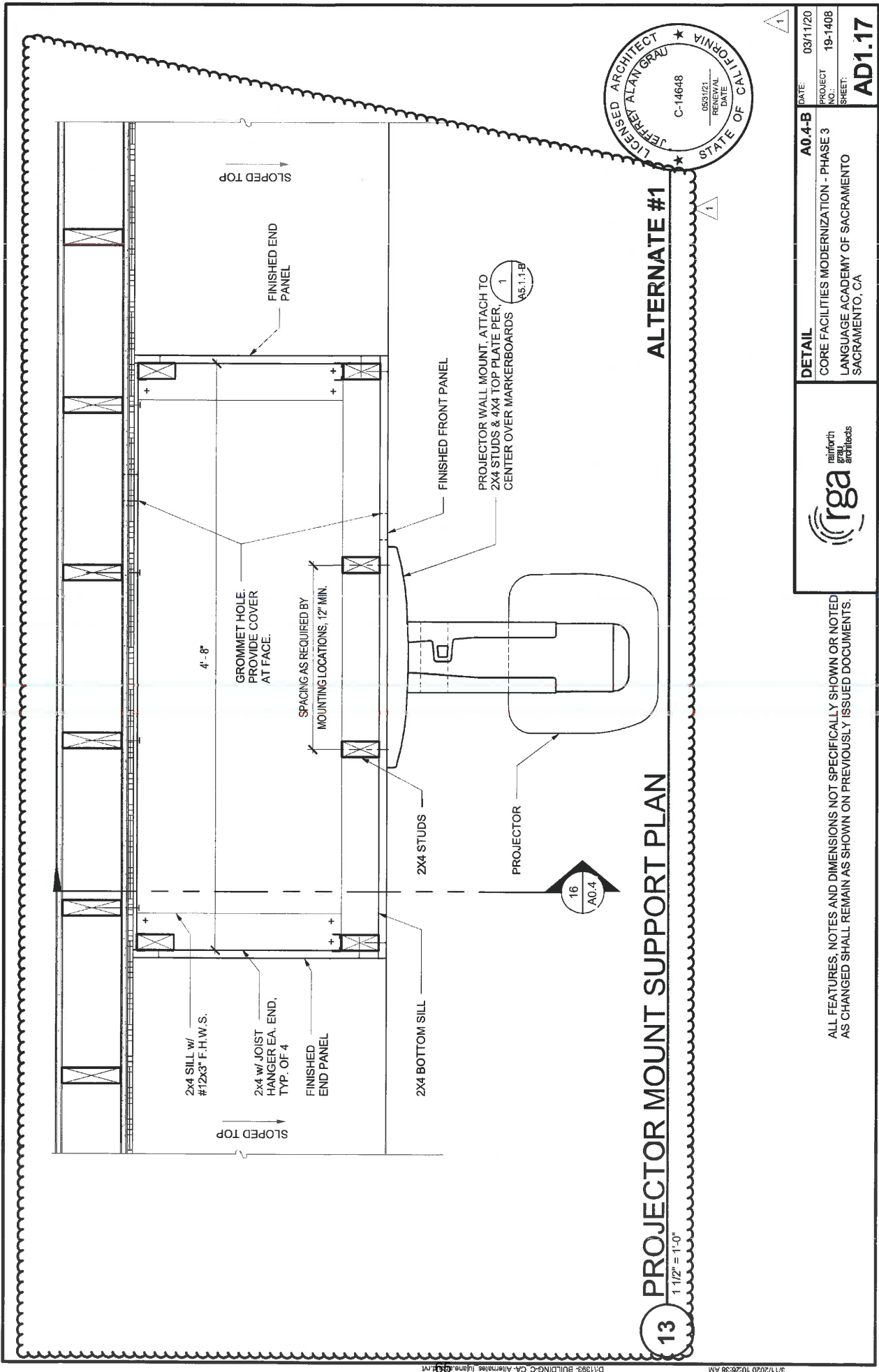
LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA

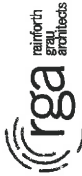
DATE: 03/09/20

PROJECT NO.: 2019-1408

SHEET:

AD1.16



	DETAIL	
	A0.4-B	DATE: 03/11/20
	CORE FACILITIES MODERNIZATION - PHASE 3	
LANGUAGE ACADEMY OF SACRAMENTO		PROJECT NO.: 19-1408
SACRAMENTO, CA		SHEET:
		AD1.17

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

SHEET NOTES:

SN.01 CEILING PER PLAN

SN.02 WALL MOUNTED PROJECTOR ARM (18.5 LBS) FURNISHED BY OWNER, INSTALLED BY CONTRACTOR.

INSTALL w/ 4 - #12 w/ 2" MIN. EMBED INTO STUDS PER MFR. WRITTEN INSTRUCTIONS. PROVIDE 2X4 BLOCKING AT LOWER FASTENERS PER DETAIL 9/A0.4 HEIGHT AS REQ'D. FOR PROPER PROJECTION TO TOP OF MARKER BOARD.

SN.03 PROJECTOR, OWNER FURNISHED, CONTRACTOR INSTALLED (12.2 LBS)

SN.04 2X4 STUDS w/ 4 x 4 TOP PLATE & 2x4 BOTTOM SILL - ATTACH SILL TO TOP OF LEARNING WALL w/ #14 x 3" F.H.W.S @ 12" O.C.

SN.05 PROVIDE 1x3 SUPPORT & 1 x TURN DOWN AT FRONT OF CENTER CABINET COVER w/ P. LAM.

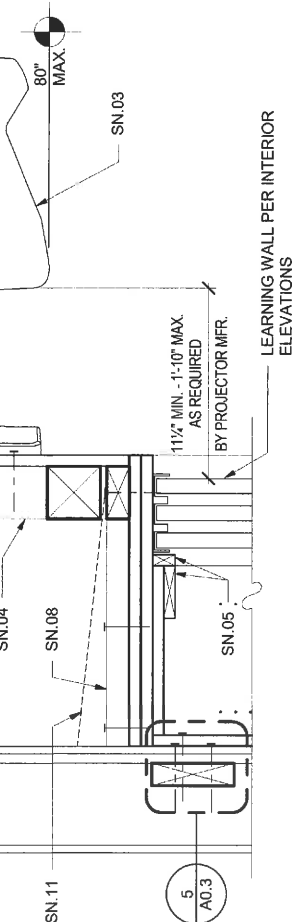
SN.06 2x4 AT EACH END w/ SIMPSON A34 EACH END, ATTACH w/ SCREWS

SN.07 PLASTIC LAMINATE PANEL ALL SIDES TO MATCH LEARNING WALL. COVER SCREW HEADS

SN.08 2x4 FLAT AT OUTSIDE FACE OF PROJECTOR MOUNT SUPPORT. FASTEN TO TOP OF LEARNING WALL w/ 2 - #12 x 3" F.H.W.S. AT EACH END

SN.09 WALL FINISH PER PLAN

SN.10 PLASTIC LAMINATE of 3/4" PARTICLE BOARD w/ #10 x 2 1/2" F.H.W.S. @ 12" O.C. TO LEDGER AND 4x4 SLOPED TOP BEYOND

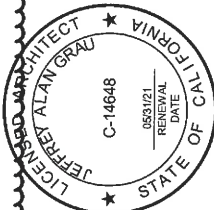


FOR PLAN VIEW SEE DETAIL 13 A0.4

PROJECTOR MOUNTING

1 1/2" = 1'-0"

ALTERNATE #1



ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

DETAIL

0.4-B

CORE FACILITIES MODERNIZATION - PHASE 3

LANGUAGE ACADEMY OF SACRAMENTO

SACRAMENTO, CA

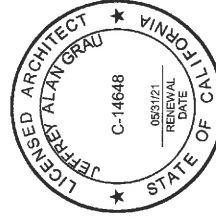
DATE: 03/11/20

PROJECT NO: 19-1408

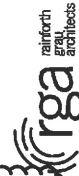
SHEET: AD1.18

DEMOLITION NOTES - ALTERNATE 2

- DN.01 REMOVE (E) THRESHOLD
- DN.02 REMOVE (E) ROOM SIGNAGE AND DCOR SYMBOLS
- DN.03 REMOVE (E) PLUMBING FIXTURES, ENTIRE ROOM.
- DN.04 REMOVE (E) WALL AND CURB
- DN.05 REMOVE (E) TOILET PARTITIONS
- DN.06 REMOVE (E) MIRROR AND RETURN TO OWNER
- DN.07 SAW CUT (E) SLAB AS REQUIRED FOR SANITARY SEWER WORK
- DN.08 REMOVE (E) TOILET ROOM ACCESSORY, SALVAGE AND RETURN TO OWNER
- DN.09 (E) SANITARY NAPKIN DISPENSER TO REMAIN
- DN.10 REMOVE (E) TOILET ROOM ACCESSORIES
- DN.11 REMOVE (E) TILES AS NEEDED TO INSTALL NEW FIXTURES.



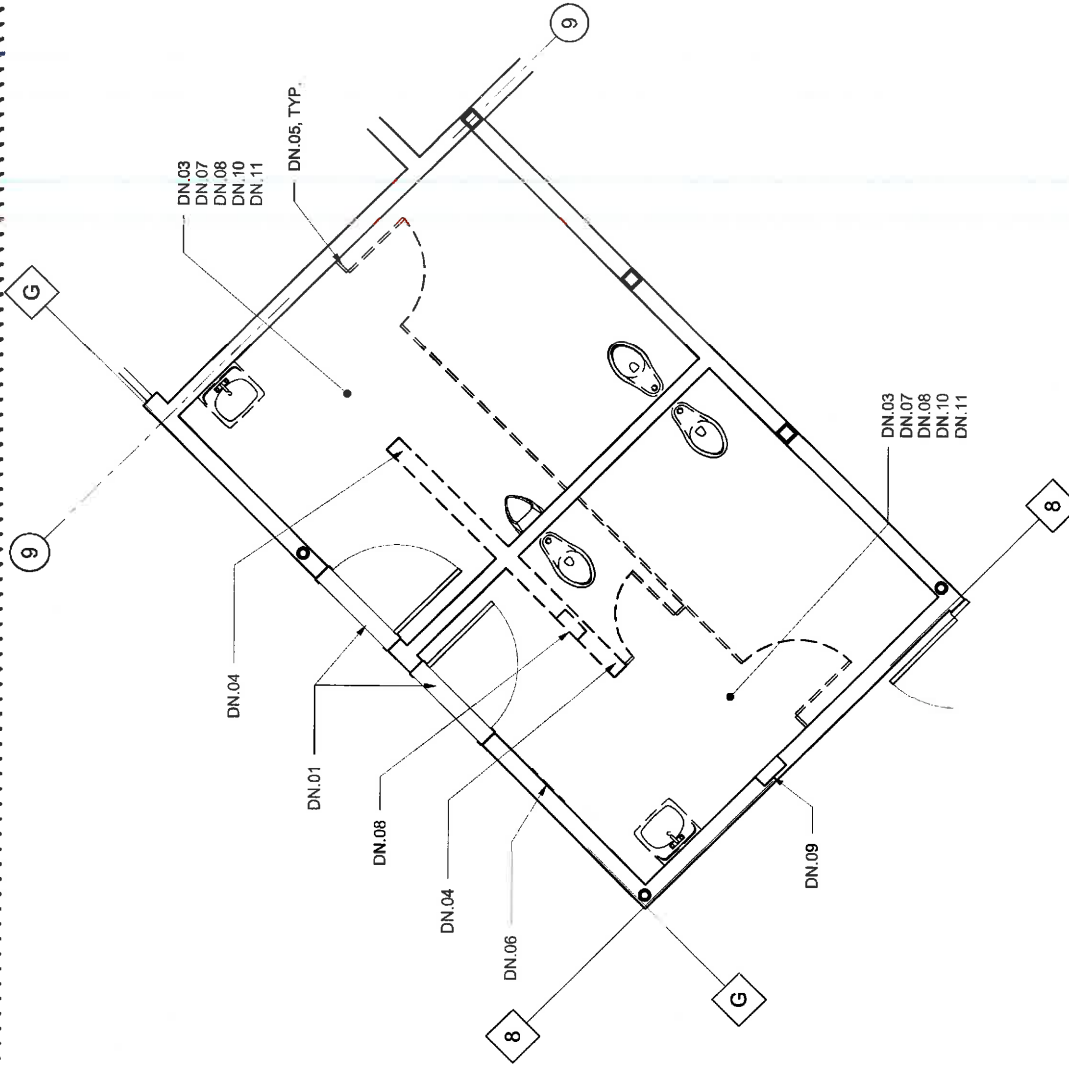
DATE: 03/10/20	PROJECT NO.: 1393	SHEET: AD1.19
ALTERNATE 2 - DEMO (A2.1.1A)		
CORE FACILITIES MOD PHASE 1		
LANGUAGE ACADEMY OF SACRAMENTO		
SACRAMENTO, CA		
DSA APP.: 02-117461		
FILE NO.: 34-LASAC		



DEMOLITION FLOOR PLAN - ALTERNATE 2

1/4" = 1'-0"

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



GENERAL NOTES - ALTERNATE 2

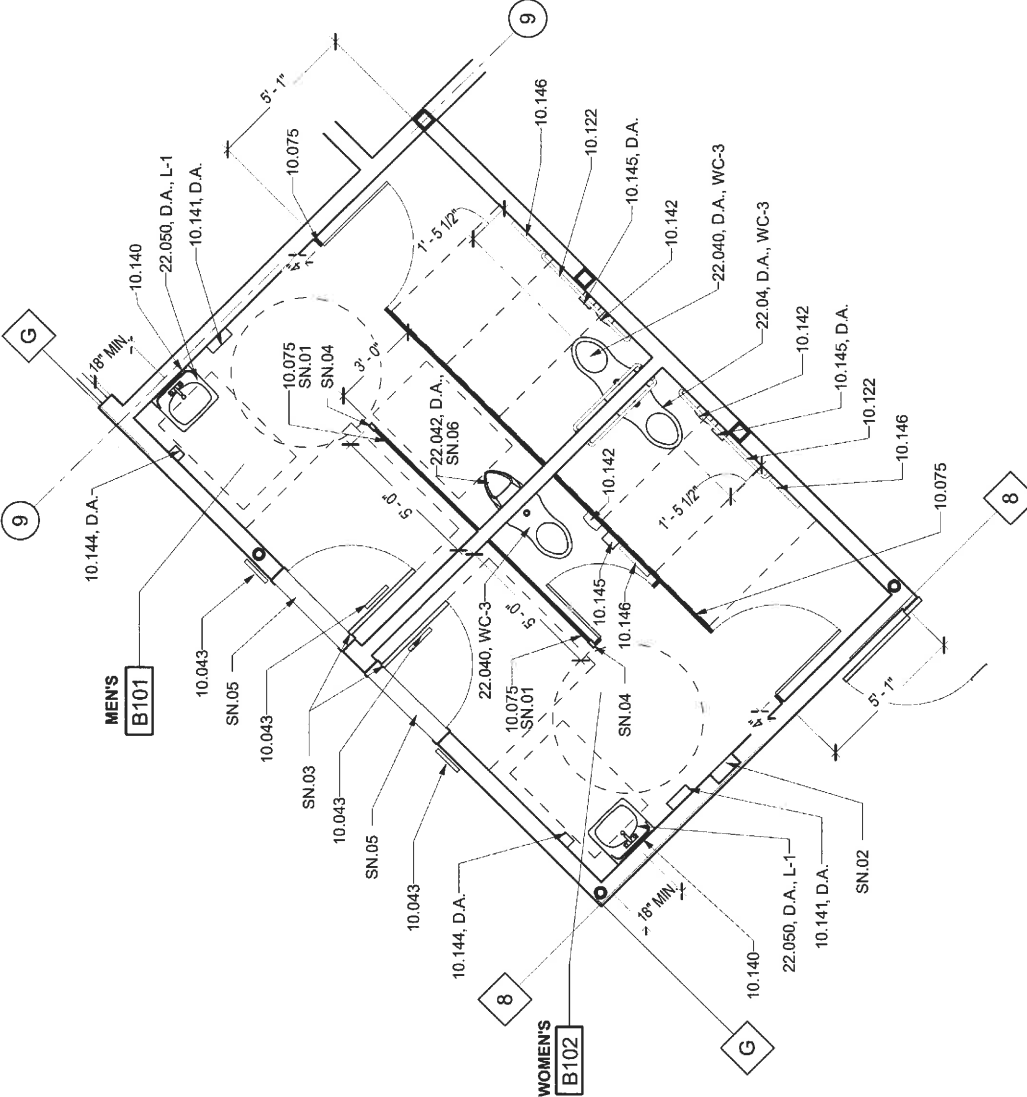
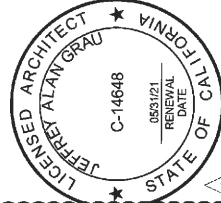
1. SEE SHEET A0.2A FOR MOUNTING HEIGHTS AND DIMENSIONS.
2. AT ALL NEW FIXTURES, PROVIDE NEW CARRIER IN WALL AND PATCH CERAMIC TILE WALL AND FLOOR AS REQUIRED.
3. SEE PLUMBING FIXTURE SCHEDULE, P0.1A FOR ADDITIONAL INFORMATION. FIXTURE TYPE NOTED ON PLUMBING SCHEDULE NOTED NEXT TO KEYNOTE.
4. OMIT DOOR NUMBERS B101A, B102A, B101B, B101C AND B105A AND ASSOCIATED DOOR HARDWARE FROM BIDDING IF ALTERNATE 2 IS USED IN LIEU OF APPROVED PLANS. SEE SHEET A3.1.1A FOR DOOR SCHEDULE. (E) DOORS AND HARDWARE TO REMAIN. (E) DOORS TO RECEIVE NEW SIGNAGE.

KEYNOTES

- 10.043 SIGNAGE: TOILET ROOM IDENTIFICATION
 10.075 PLASTIC TOILET COMPARTMENT
 10.122 TOILET ACCESSORY: GRAB BAR
 10.140 TOILET ACCESSORY: MIRROR
 10.141 TOILET ACCESSORY: PAPER TOWEL DISPENSER
 10.142 TOILET ACCESSORY: SANITARY NAPKIN DISPOSAL
 10.144 TOILET ACCESSORY: SOAP DISPENSER
 10.145 TOILET ACCESSORY: TOILET PAPER DISPENSER
 10.146 TOILET ACCESSORY: TOILET SEAT COVER DISPENSER
 22.040 WATER CLOSET
 22.042 URINAL
 22.050 LAVATORY

SHEET NOTES - ALTERNATE 2

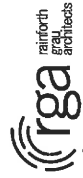
- SN.01 INSTALL ADDITIONAL PLASTIC TOILET PARTITION CLOSURE PANEL AT BOTTOM OF TOILET PARTITION AT ENTRANCE. PANEL TO BE OF SAME MATERIAL AS TOILET PARTITION AND BUTT UP TO MAIN PARTITION FOR SEAMLESS CLOSURE. MAX. 3" GAP FROM FLOOR TO BOTTOM OF CLOSURE PANEL.
 SN.02 (E) FEMININE NAPKIN DISPENSER TO REMAIN
 SN.03 (E) DOORS TO REMAIN
 SN.04 TOILET PARTITION POST LOCATION
 SN.05 INSTALL THRESHOLD PER PER DETAIL 7/A8.3.1A.
 SN.06 **WALL MOUNTED URINAL WITH FLUSH VALVE:**
 "KOHLER" BARDON, 1/8 GPF, NO. K-4991-ET
 WALL HUNG, VITREOUS CHINA, SIPHON JET ACTION, 3/4" TOP SPUD, 2" THREADED OUTLET, .125 GPF.
 VALVE: "SLOAN" ROYAL OPTIMA 186 ES-S, .125 GPF WALL SENSOR (HARD WIRE);
 CARRIER: "JAY R. SMITH" 637 SERIES OR "ZURN" Z1222



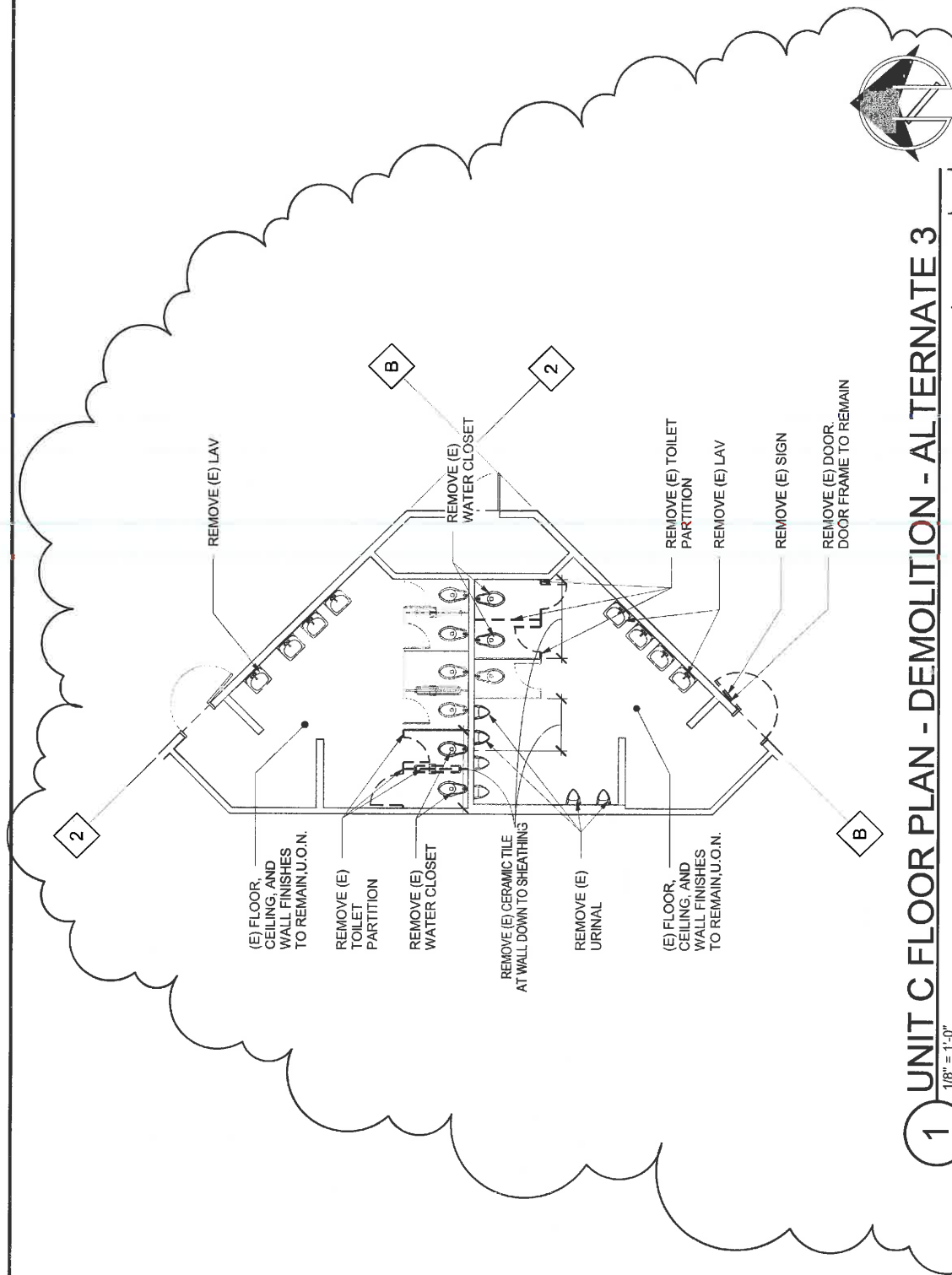
FLOOR PLAN - ALTERNATE 2

1
1/4" = 1'-0"

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



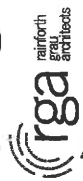
ALTERNATE 2 - NEW	DATE: 03/11/20
CORE FACILITIES MOD PHASE 1	PROJECT NO.: 1393
LANGUAGE ACADEMY OF SACRAMENTO	SHEET:
SACRAMENTO, CA	AD1.20
DSA APP.: 02-117461	FILE NO.: 34-LASAC



1 UNIT C FLOOR PLAN - DEMOLITION - ALTERNATE 3

1/8" = 1'-0"

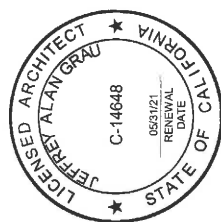
ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



UNIT C - FLOOR PLAN
A2.2.1 A
CORE FACILITIES MODERNIZATION - PHASE 3
LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA

DATE: 03/11/20
PROJECT NO.: 19-1393
SHEET: AD1.21

ADDENDUM 1

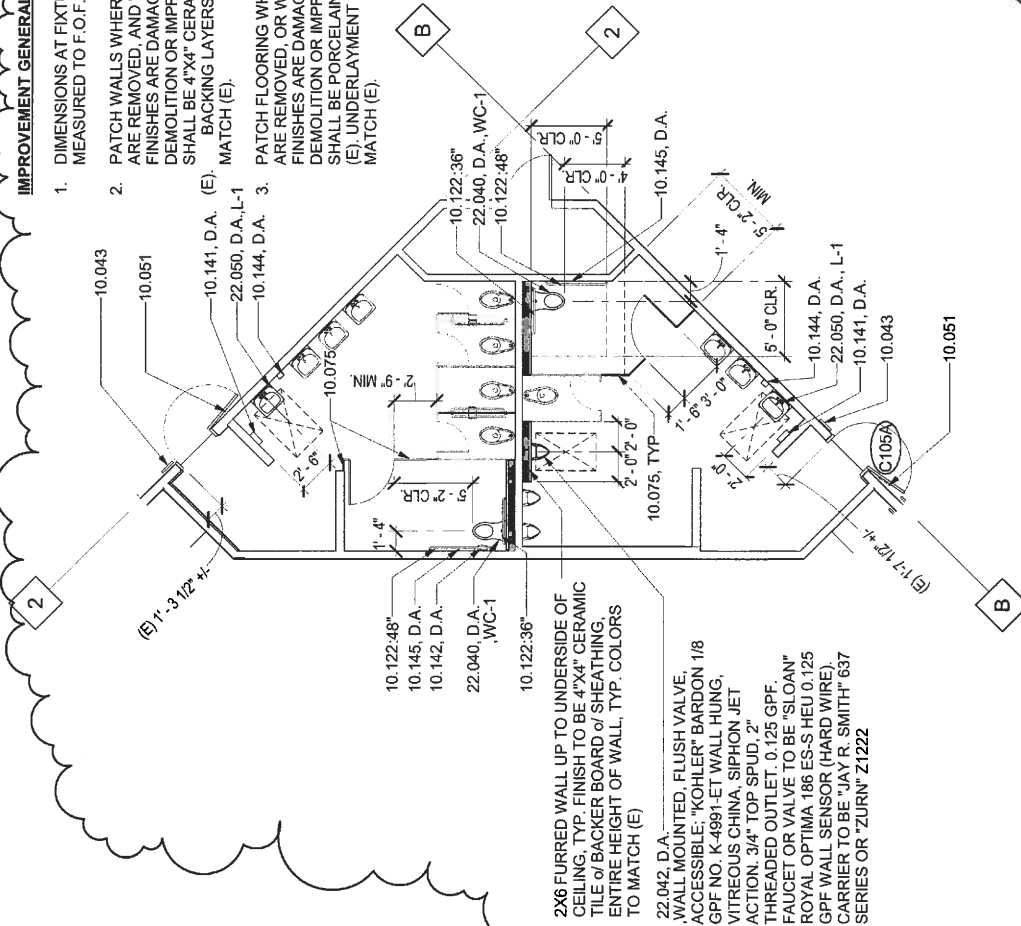


IMPROVEMENT GENERAL NOTES:

1. DIMENSIONS AT FIXTURES ARE MEASURED TO F.O.F., U.O.N.
2. PATCH WALLS WHERE (E) FIXTURES ARE REMOVED, AND WHERE WALL FINISHES ARE DAMAGED DUE TO DEMOLITION OR IMPROVEMENT, PATCH SHALL BE 4"x4" CERAMIC TILE TO MATCH BACKING LAYERS AT PATCH SHALL MATCH (E).
3. PATCH FLOORING WHERE (E) FIXTURES ARE REMOVED, OR WHERE FLOOR FINISHES ARE DAMAGED DUE TO DEMOLITION OR IMPROVEMENT, PATCH SHALL BE PORCELAIN TILE TO MATCH (E). UNDERLAYMENT AT PATCH SHALL MATCH (E).

KEYNOTES

10.043	SIGNAGE: TOILET ROOM IDENTIFICATION
10.051	SIGNAGE: TOILET ROOM DOOR SYMBOL
10.075	PLASTIC TOILET COMPARTMENT
10.122	TOILET ACCESSORY: GRAB BAR
10.141	TOILET ACCESSORY: PAPER TOWEL DISPENSER
10.142	TOILET ACCESSORY: SANITARY NAPKIN DISPOSAL
10.144	TOILET ACCESSORY: SOAP DISPENSER
10.145	TOILET ACCESSORY: TOILET PAPER DISPENSER
22.040	WATER CLOSET
22.042	URINAL
22.050	LAVATORY



1 FLOOR PLAN - ALTERNATE #3

1/8" = 1'-0"

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



UNIT C - FLOOR PLAN A2.2.1 A

CORE FACILITIES MODERNIZATION - PHASE 3

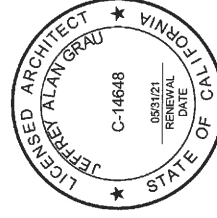
LANGUAGE ACADEMY OF SACRAMENTO
SACRAMENTO, CA

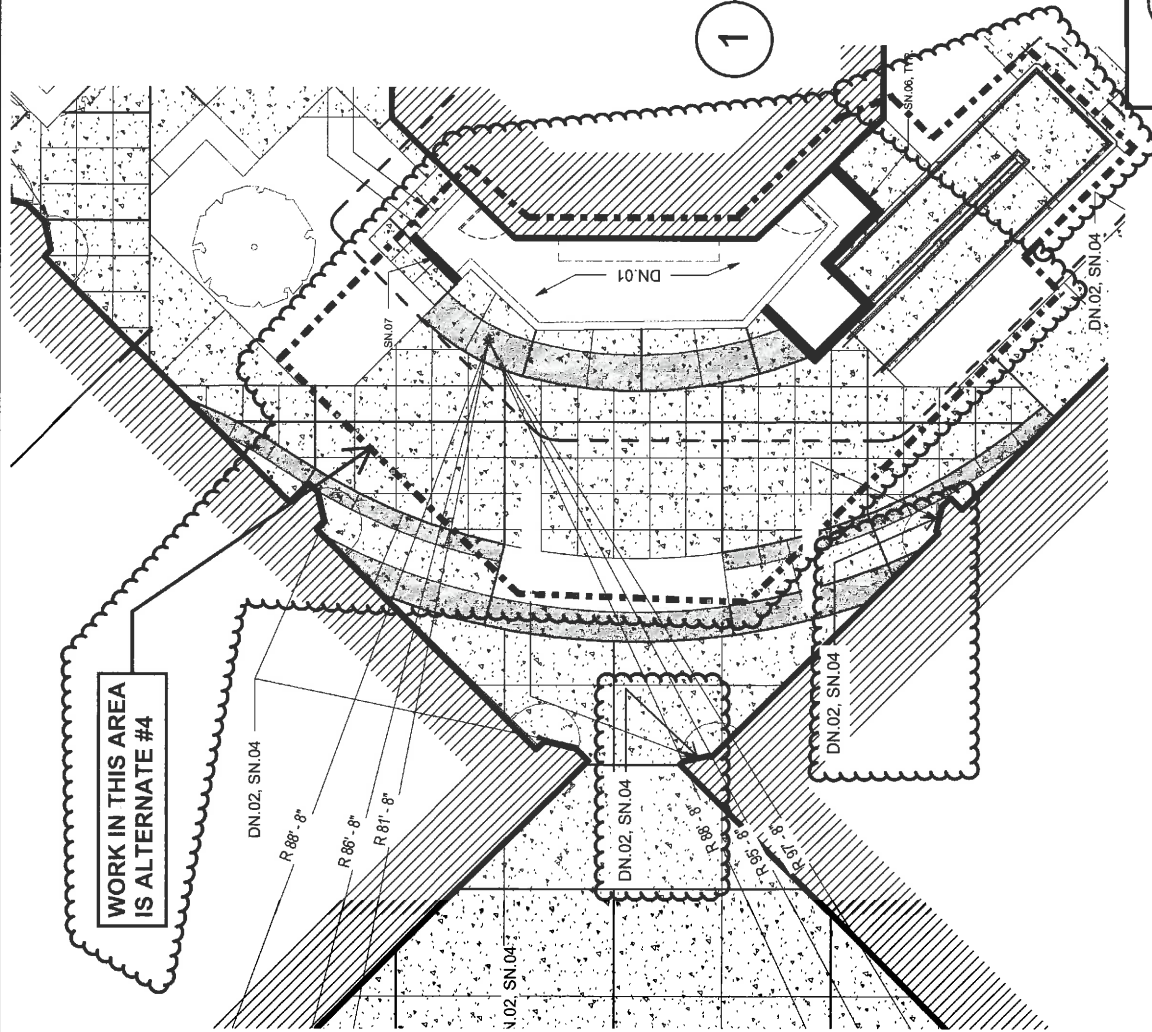
DATE: 03/11/20

PROJECT NO.: 19-1393

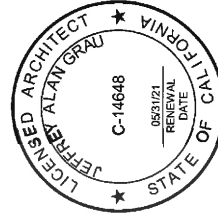
SHEET: AD1.22

ADDENDUM 1





1 PARTIAL SITE PLAN 1" = 10'-0"



ADDENDUM / 1

DATE: 03/09/20	SITE PLAN A1.1.0A	rainforth graham architects
PROJECT NO.: 2019-1408	CORE FACILITIES MODERNIZATION PHASE 2	CORE FACILITIES MODERNIZATION PHASE 2
SHEET: AD1.24	LANGUAGE ACADEMY OF SACRAMENTO	LANGUAGE ACADEMY OF SACRAMENTO
	SACRAMENTO, CA	SACRAMENTO, CA

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

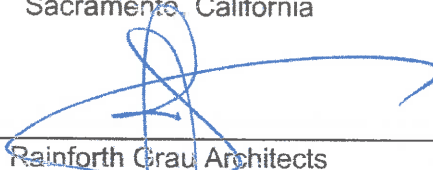


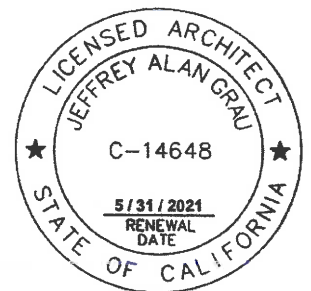
March 13, 2020

Rainforth Grau Architects Project No. 19-1393 / 19-1408
DSA File and Application No. 34-LASAC/02-117461 / 02-117991
PTN: 67439-366 and 67439-371

ADDENDUM NO. 2

Core Facilities Modernization - Phases 1 and 2
Language Academy of Sacramento
Sacramento, California


Rainforth Grau Architects



1. ALL WORKMANSHIP, MATERIALS, APPLIANCES AND EQUIPMENT which may be included in the following items shall be the same relative quantity as described for similar work set forth in the original or main specifications of which these Addendum items shall be considered a part.
2. ADDENDUM DRAWINGS: NONE
3. PROJECT MANUAL
 - A. Table of Contents
 1. REVISE "00 1116, Notice to Contractors" to read "00 1116 Notice to Contractors - ADDENDUM 2".
 2. REVISE "00 4113, Bid Form" to read "00 4113, Bid Form - ADDENDUM 2".
 3. DELETE Section 09 0561, Moisture Vapor Control System
 - B. Section 00 1116, Notice To Contractors
 1. DELETE Section in its entirety and REPLACE with Section 00 1116 Notice To Contractors - ADDENDUM 2 included with this addendum.

C. Section 00 4113, Bid Form

1. DELETE Section in its entirety and REPLACE with Section 00 4113 Bid Form - ADDENDUM 2 included with this addendum.

D. Section 09 0561, Moisture Vapor Barrier System

1. DELETE Section in its entirety.
4. DRAWINGS: NONE
5. GENERAL INFORMATION
 - A. Contractors and subcontractors may conduct site visit on March 13th, 8:00 a.m. - 3:30 p.m. and 8:00 a.m. - 4:30 p.m. on March 16th, March 17th, and March 18th. Check-in at the front office is required upon arrival.
 - B. There is no Project Labor Agreement (PLA) for this project.
 - C. Contractor Fingerprinting Certification is not required at the time of bid. The winning contractor shall provide the form and must adhere to school's requirements.
 - D. There shall be no Allowances for this project.

* * * END OF ADDENDUM * * *

i:\1408 core facilities modernization - ph 2\5.02 addenda\add 2\1393 & 1408 add 2.docx

NOTICE TO CONTRACTORS
Section 00 1116
19-1393 & 19-1408
ADDENDUM 2

Notice is hereby given that the **Language Academy of Sacramento**, of **Sacramento** County, California, herein referred to as Owner, will receive sealed proposals at **Language Academy of Sacramento 2850 49th Street, Sacramento, CA 95817** until **March 19, 2020 @ 2:00pm**, at which time they shall be opened and publicly read, for construction of **Core Facilities Modernization - Phases 1 & 2**. After the scheduled closing time set for receipt of bids, bids may not then be withdrawn for a period of ninety (90) calendar days from and after said closing time, except as otherwise provided in the California Public Contract Code.

In accordance with the provisions of Section 1770 and 1773 of the Labor Code, Owner has obtained from the Director of the Department of Industrial Relations, the general prevailing rate of wages applicable to the work to be done. These rates are set forth in a schedule located at **the County Office of Education**. Said schedule is available to any interested party on request. The Contractor shall obtain and post a copy at each job site.

DIR Requirement: Contractor/Subcontractor Registration and Labor Compliance Monitoring and Enforcement. Except as provided in Labor Code §1771.1(a), no Contractor or Subcontractor may be listed on a bid proposal for a public works project submitted on or after March 1, 2015, or perform work on a public works contract award on or after April 1, 2015, unless registered with the Department of Industrial Relations pursuant to California Labor Code §1725.5. This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations. (Labor Code § 1771.4.).

Each bid must conform to the requirements of the Drawings and Project Manual, and other documents comprising the Bid Documents. Inquiries for obtaining the Bid Documents can be made by contacting Architect; Rainforth Grau Architects, 2101 Capitol Avenue, Suite 100, Sacramento, CA 95816, (916) 368-7990.

There will be a pre-bid conference on March 05, 2020 at 10:00 am at 2850 49th Street Sacramento, CA 95817 . Attendance at the pre-bid conference by bidders is mandatory. Meet at the flagpole.

No bid will be considered unless it is made on a form provided by the Architect and accompanied by Cashier's Check or Bidder's Bond for 10% of the total amount of the bid including Additive Alternates, made payable to the Owner. The above-mentioned check or bid bond shall be given as a guarantee that the bidder shall execute the Contract, if awarded to him, in conformity with the Contract Documents. Each bid must be submitted with a fully completed Non-collusion Affidavit as required by Public Contract Code Section 7106.

In accordance with Section 20103.8 of the Public Contract Code of the State of California, the determination of the low bidder shall be based on the Base Bid amount and Alternate number(s) 2,3,5,6 .

Within ten (10) days after notification of the Award of Contract, the successful bidder or bidders will be required to furnish, simultaneously with execution of the Contract, a **Labor and Material Payment Bond** in an amount equal to one hundred percent (100%) of the Contract amount and a **Faithful Performance Bond** in an amount equal to one hundred percent (100%) of the Contract amount. Said bonds shall be secured from a Surety Company satisfactory to the Owner and with a Best's rating of no less than A-XI. The Bid Bond, Faithful Performance Bond, and the Labor and Materials Bond must be issued by an Admitted Surety, and insurance organization authorized by the Insurance Commissioner to transact business of insurance in the State of California during this calendar year.

Pursuant to Section 22300 of the Public Contract Code of the State of California, the contract will contain provisions permitting the successful bidder to substitute securities for any moneys withheld by the District to ensure performance under the Contract.

Classification of Contractor's License for this work shall be **B, General Building**.

The Owner reserves the right to reject any and all bids and/or waive any irregularities or informalities in the bidding.

Advertising Dates:
February 19, 2020
February 26, 2020

Clerk of the Governing Board of **Language Academy of Sacramento**
School District, **Sacramento** County, California

Dated:

Address of the Clerk: **Language Academy of Sacramento**

**BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2**

For: _____
Contractor

Bids will be received until **March 19, 2020 at 2:00 p.m.**

TO THE HONORABLE:

Governing Board of the **Language Academy of Sacramento**, **Sacramento** County, California,
hereinafter referred to as School District or Owner:

LADIES/GENTLEMEN:

1. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation and services for construction of the **Core Facilities Modernization - Phases 1 & 2** for the **Language Academy of Sacramento** in strict conformity with the Drawings, Project Manual, and other documents on file at the office of the Architect, Rainforth Grau Architects, 2101 Capitol Avenue, Suite 100, Sacramento, CA 95816, for the following sum(s):

BASE BID:

_____ DOLLARS

\$ _____

2. The following Alternates are completely described in Section 01 2300 - ALTERNATES:

ALTERNATE NO. 1 **LEARNING WALLS IN CLASSROOMS:**

ADD _____ DOLLARS

\$ _____

ALTERNATE NO. 2 **STAFF TOILET ROOMS:**

DEDUCT _____ DOLLARS

\$ _____ (_____)

ALTERNATE NO. 3 **STUDENT TOILET ROOMS:**

DEDUCT _____ DOLLARS

\$ _____ (_____)

ALTERNATE NO. 4 **EXTERIOR STAGE:**

ADD _____ DOLLARS

\$ _____

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

ALTERNATE NO. 5 LIBRARY:

DEDUCT _____ **DOLLARS**

\$ _____ (_____)

ALTERNATE NO. 6 UNIT D:

DEDUCT _____ **DOLLARS**

\$ _____ (_____)

3. **CONTRACT PERFORMANCE PERIOD:** As described in Section 01 1100 - Summary of Work.
4. The undersigned agrees that, should the work not be completed within the time hereinabove stated from and after the date the Contractor is instructed to proceed by the Architect or Owner, an amount equal to Seven Hundred Fifty DOLLARS \$750.00 per calendar day for each day of delay after the expiration of such period shall be deducted from the Contract Sum.
5. The undersigned, upon written notice of the acceptance of the bid within ninety (90) calendar days after the date of opening of the bids, hereby agrees to sign said Contract and furnish the necessary bonds within ten (10) days after Notice of Award of said Contract.
6. The undersigned has examined the location of the proposed work and is familiar with the Drawings, Project Manual, and other Contract Documents and the local conditions at the place where the work is to be done.
7. The undersigned has checked carefully all of the above figures and understands that the Governing Board of the School District will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.
8. The undersigned acknowledges that the Governing Board of the School District reserves the right to reject any and all bids and/or waive any irregularities or informalities in the bidding.
9. Enclosed find Bidders' Bond for 10% of the bid, or Cashier's Check No. _____ of the _____ Bank for \$ _____.
10. Receipt is acknowledged of Addenda as follows:

No. 1 _____

No. 2 _____

No. 3 _____

No. 4 _____

**BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2**

11. The undersigned has submitted with this Bid Form the properly executed List of Subcontractors and Non-Collusion Affidavit.

Contractor _____

Signature _____

Address _____

Contractor's State License Board No. _____

Contractor's DIR No. _____

Classification _____

Expiration Date _____

Dated this _____ day of _____, 2020.

**BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2**

LIST OF SUBCONTRACTORS FOR _____, GENERAL
CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

Pursuant to the provisions of Sections 4100 to 4113 inclusive, of the Public Contract Code of the State of California, and as set forth in Instructions to Bidders, and the General Conditions, the above named Contractor hereby designates below the names and locations of the place of business of each subcontractor.

NOTE THAT ALL SUBCONTRACTORS MUST BE LICENSED by the Contractors State License Board to perform construction work they will be undertaking. Department of Housing certificate of "approval" is not an acceptable substitute for this requirement.

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

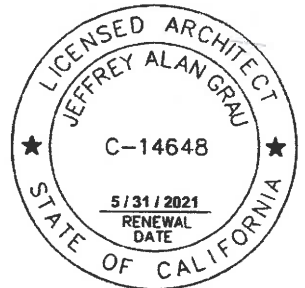


March 13, 2020

Rainforth Grau Architects Project No. 19-1393 / 19-1408
DSA File and Application No. 34-LASAC/02-117461 / 02-117991
PTN: 67439-366 / 67439-371

ADDENDUM NO. 3

Core Facilities Modernization - Phases 1 and 2
Language Academy of Sacramento
Sacramento, California



Rainforth Grau Architects

EDGE Electrical Consulting

1. ALL WORKMANSHIP, MATERIALS, APPLIANCES AND EQUIPMENT which may be included in the following items shall be the same relative quantity as described for similar work set forth in the original or main specifications of which these Addendum items shall be considered a part.
2. ADDENDUM DRAWINGS (included with this Addendum)
The following Addendum drawings modify or supplement the issued bid documents.

AD3.01	REVISION TO SHEET A6.1.1B
AD3.02	REVISION TO SHEET A6.2.1B
AD3.03	REVISION TO SHEET E2.1.1B
AD3.04	REVISION TO SHEET E2.1.2B
AD3.05	REVISION TO SHEET E2.1.3B
AD3.06	REVISION TO SHEET E2.1.4B
AD3.07	REVISION TO SHEET E2.1.4B
AD3.08	REVISION TO SHEET E2.1.5B
AD3.09	REVISION TO SHEET E5.1B
AD3.10	REVISION TO SHEET E6.1B
AD3.11	REVISION TO SHEET E6.1B
AD3.12	REVISION TO SHEET E7.1B

AD3.13 REVISION TO SHEET E7.1B

3. PROJECT MANUAL: NONE

4. DRAWINGS

A. Sheet A6.1.1B, Reflected Ceiling Plan

1. REVISE Reflected Ceiling Plan per sheet AD3.01 included in this addendum.

B. Sheet A6.2.1B, Reflected Ceiling Plan

1. REVISE Reflected Ceiling Plan per sheet AD3.02 included in this addendum.

C. Sheet M2.1.1, Unit D – Mechanical Improvement Plan

1. ADD note to read: "Adjust existing ductwork as required for revised register locations".

D. Sheet M2.2.1, Unit D – Mechanical Demolition and Improvement Plan

1. ADD note to read: "Adjust existing ductwork as required for revised register locations".

E. Sheet E2.1.1B, Floor Plans -- Lighting & Whiteboard Lighting and Daylit Zones

1. REVISE Floor Plans – Lighting & Whiteboard Lighting and Daylit Zones plan per sheet AD3.03 included in this addendum.

F. Sheet 2.1.2B, Floor Plan – Power

1. REVISE Floor Plan – Power per sheet AD3.04 included in this addendum.

G. Sheet 2.1.3B, Floor Plan – Signal

1. REVISE Floor Plan – Signal per sheet AD3.05 included in this addendum.

H. Sheet 2.1.4B, Floor Plan – Fire Alarm and Fire Alarm Plan and Fire Alarm Riser Diagram

1. REVISE Floor Plan – Fire Alarm and Fire Alarm Plan and Fire Alarm Riser Diagram per sheets AD3.06 and AD3.07 included in this addendum.

I. Sheet 2.1.5B, Floor Plan – Above Ceiling Heat Detectors

1. REVISE Floor Plan – Above Ceiling Heat Detectors per sheet AD3.08 included in this addendum.

J. Sheet E5.1B, Title 24 Forms

1. REVISE Title 24 Forms per sheet AD3.09 included in this addendum.

K. Sheet E6.1B, Fire Alarm Calculations

1. REVISE Fire Alarm Calculations per sheets AD3.10 and AD11, included in this addendum.

L. Sheet E7.1B, Panel Schedules

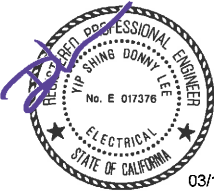
1. REVISE Panel Schedules per sheets AD3.12 and 3.13 included in this addendum.

5. GENERAL INFORMATION

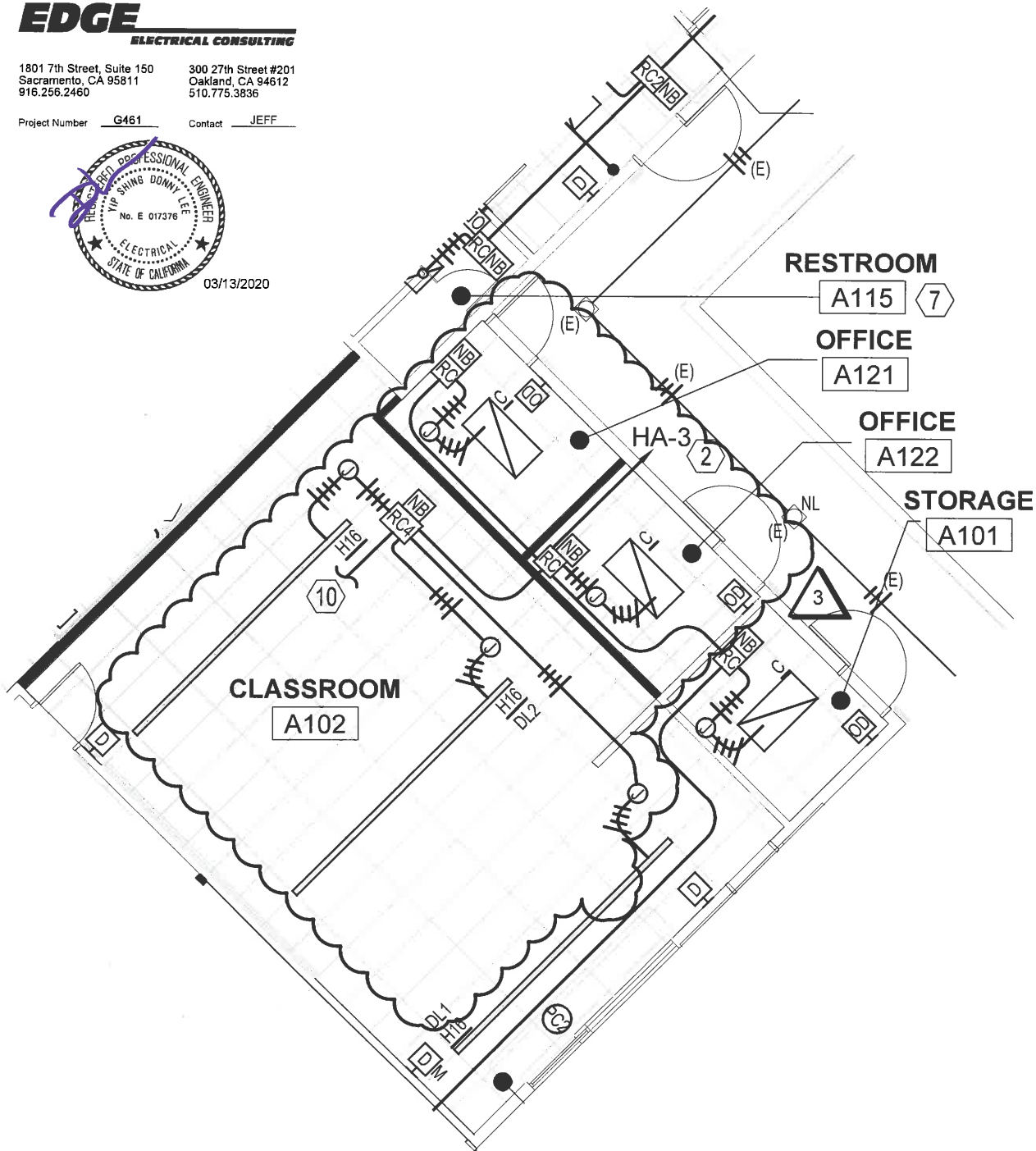
- A. The existing intercom model is Rauland ICS. The intrusion alarm system is non-proprietary.

*** END OF ADDENDUM ***

i:\1408 core facilities modernization - ph 2\15.02 addenda\add 3\1393 & 1408 core facilities modernization - phases 1 & 2 addendum 3.docx



03/13/2020



FLOOR PLAN - LIGHTING - UNIT A

1

SCALE: 1/8" = 1' - 0"

NORTH



ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED
AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

E2.1.1B

3



FLOOR PLAN - LIGHTING - UNIT A
CORE FACILITIES MODERNIZATION PHASE 2
LANGUAGE ACADEMY OF SACRAMENTO

DATE: 03/09/20

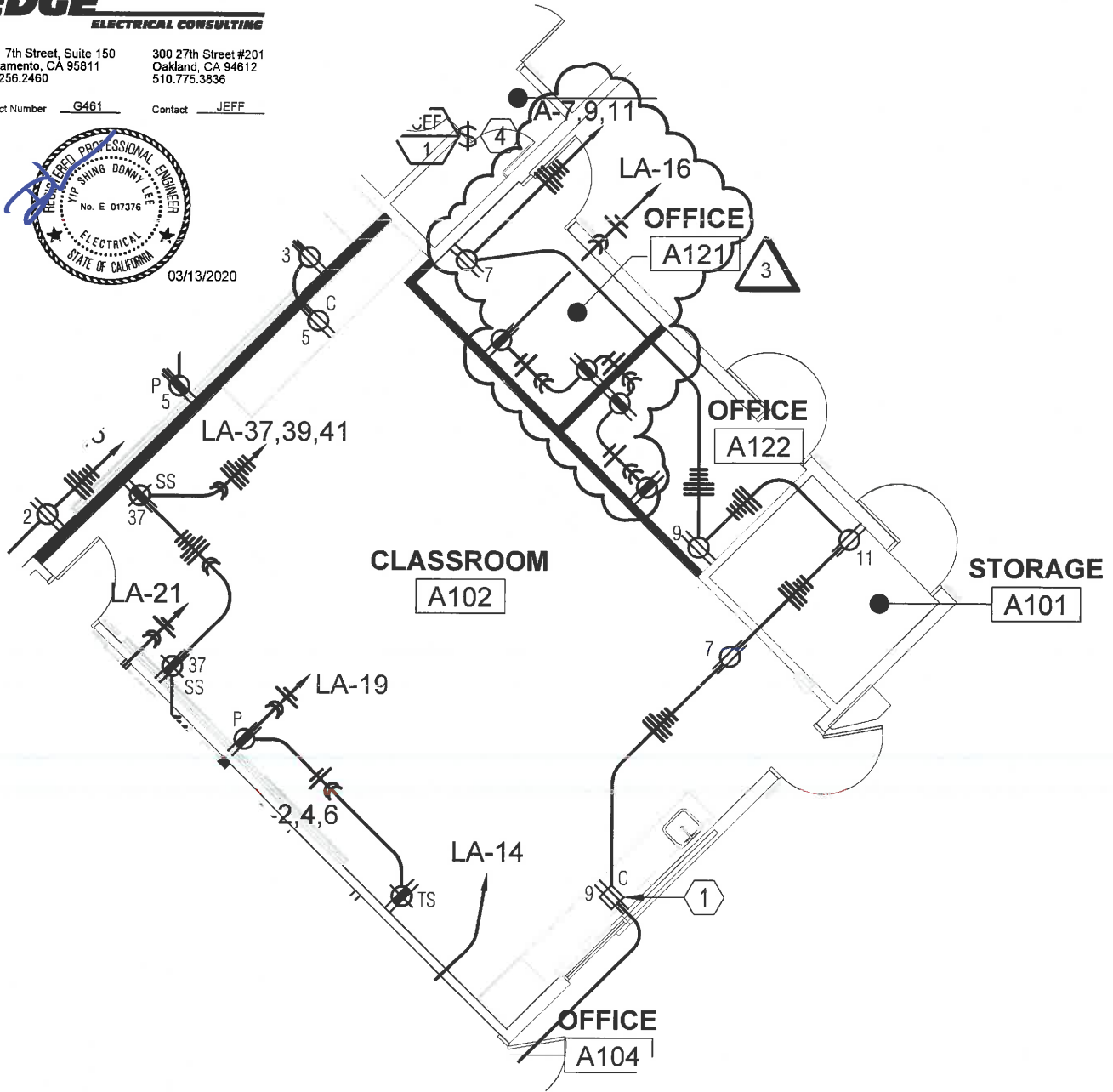
PROJECT NO.: 19-1408

SHEET:

AD3.03



03/13/2020



1

FLOOR PLAN - POWER - UNIT A

SCALE: 1/8" = 1' - 0"



ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED
AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

E2.1.2B

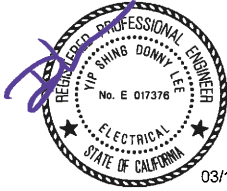
3



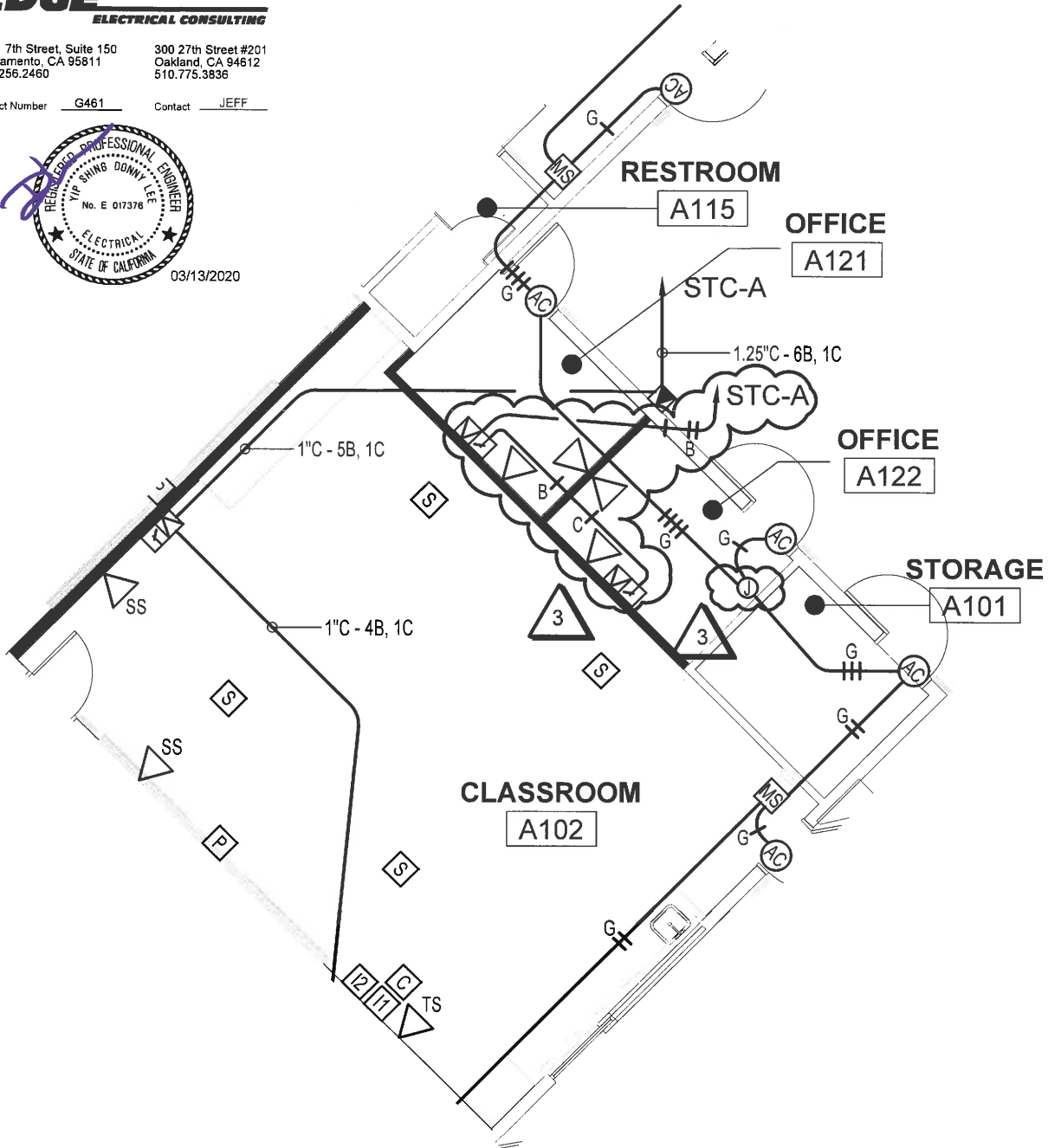
FLOOR PLAN - POWER - UNIT A
CORE FACILITIES MODERNIZATION PHASE 2
LANGUAGE ACADEMY OF SACRAMENTO

DATE: 03/09/20
PROJECT NO.: 19-1408
SHEET:

AD3.04



03/13/2020



FLOOR PLAN - SIGNAL - UNIT A



1

SCALE: 1/8" = 1' - 0"

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED
AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

E2.1.3B



FLOOR PLAN - SIGNAL - UNIT A
CORE FACILITIES MODERNIZATION PHASE 2
LANGUAGE ACADEMY OF SACRAMENTO

DATE: 03/09/20
PROJECT NO.: 19-1408
SHEET:
AD3.05



SCALE: 1/8" = 1'-0"

3

DATE: 03/09/20

PROJECT	19-1408
---------	---------

NO.: 15-1400
SHEET:

AD3.06



ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

03/13/2020

Project Number: G461 Contact: JEFF
 010111030000

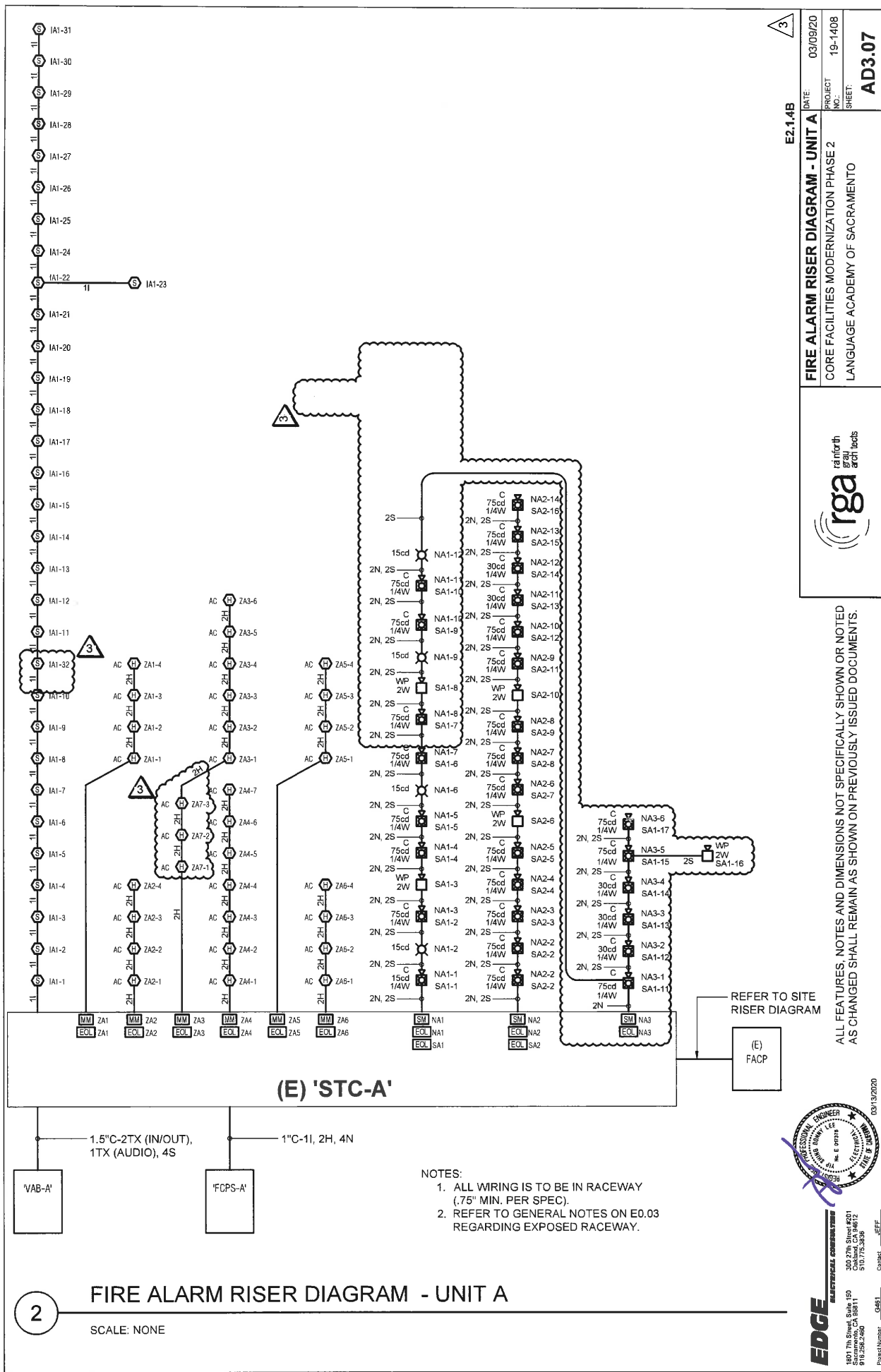
EDGE

1801 7th Street, Suite 150
Sacramento, CA 95811
916.258.2480

Project Number: G461

Project Number

Project



2

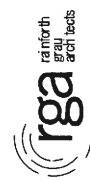
FIRE ALARM RISER DIAGRAM - UNIT A

SCALE: NONE

- NOTES:
1. ALL WIRING IS TO BE IN RACEWAY (.75" MIN. PER SPEC).
 2. REFER TO GENERAL NOTES ON E0.03 REGARDING EXPOSED RACEWAY.

E2.1.4B

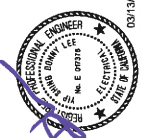
FIRE ALARM RISER DIAGRAM - UNIT A
 DATE: 03/09/20
 PROJECT NO.: 19-1408
 SHEET: AD3.07



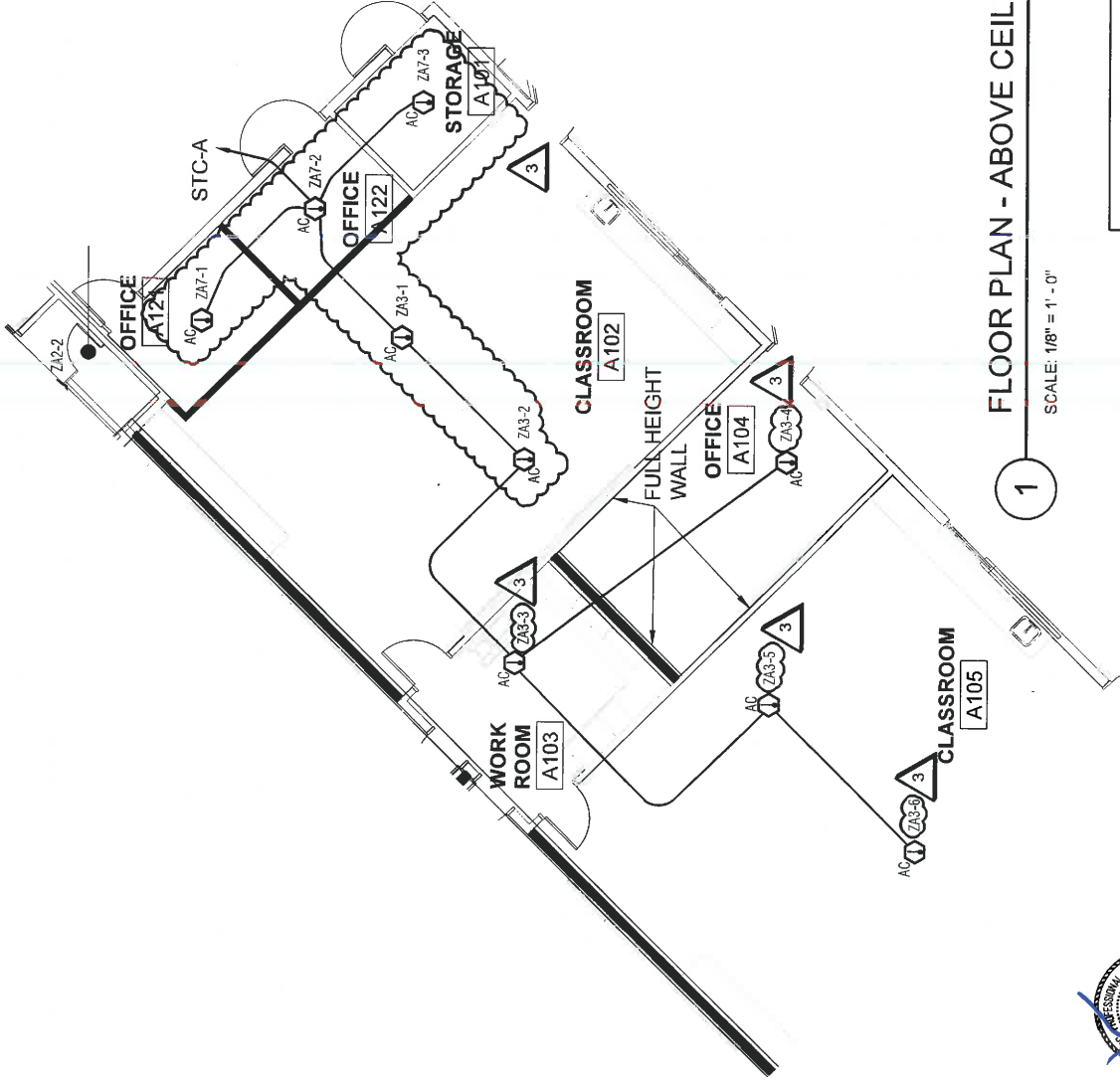
ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.

REFER TO SITE RISER DIAGRAM

(E) FACP



EDGE ELECTRICAL CONSULTING
 1801 7th Street, Suite 150
 San Francisco, CA 94111
 415.258.2450
 Project Number: G451
 Date: 03/13/2020



FLOOR PLAN - ABOVE CEILING HEAT DETECTORS - UNIT A

1

SCALE: 1/8" = 1' - 0"

DATE	03/09/20
PROJECT NO.	19-1408
SHEET	AD3.08



ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



EDGE ELECTRICAL CONSULTING
 1801 7th Street, Suite 150
 San Francisco, CA 94115
 415.258.2460
 Project Number: C461
 Date: 03/13/2020

STATE OF CALIFORNIA
Indoor Lighting

NRCC-LTE (Created 7/18)

CALIFORNIA ENERGY COMMISSION

NRCC-LTE

Page 2 of 7

Project Name: LANGUAGE ACADEMY OF SACRAMENTO PHASE 2

Report Page:

11/21/19

Date Prepared:

D. EXCEPTIONAL CONDITIONS

This table is auto-filled with uneditable comments because of selections made or data entered in tables throughout the form.

The conditioned and/or unconditioned floor area entered into Table A does not match the areas in Table B or Tables I/L.

E. ADDITIONAL REMARKS

This table includes remarks made by the permit applicant to the Authority Having Jurisdiction.

F. INDOOR LIGHTING FIXTURE SCHEDULE

Table Instructions: Include all permanent designed lighting and all portable lighting in offices.

Designed Wattage: Conditioned Spaces

01 Name or Item Tag	02 Complete Luminaire Description	03 Specialized Luminaire Types		04 Watts per luminaire ¹	05 How Wattage is determined	06 Total number Luminaires	07 Exempt per §140.8(a)(3)	08 Design Watts	09 Field Inspector	
		Track	Portable						Pass	Fail
B	SURFACE WRAP, 2'	☐	☐	21	Mfr. Spec ¹	4	☐	84	☐	☐
C	LAY-IN, 2X4	☐	☐	31	Mfr. Spec ¹	7	☐	217	☐	☐
G8	PENDENT INDIRECT/DIRECT	☐	☐	68	Mfr. Spec ¹	3	☐	204	☐	☐
G12	PENDENT INDIRECT/DIRECT	☐	☐	102	Mfr. Spec ¹	3	☐	306	☐	☐
G16	PENDENT INDIRECT/DIRECT	☐	☐	136	Mfr. Spec ¹	2	☐	272	☐	☐
G32	PENDENT INDIRECT/DIRECT	☐	☐	272	Mfr. Spec ¹	2	☐	544	☐	☐
H16	PENDENT INDIRECT/DIRECT	☐	☐	115.2	Mfr. Spec ¹	3	☐	345.6	☐	☐
H20/H24	PENDENT INDIRECT/DIRECT	☐	☐	144	Mfr. Spec ¹	33	☐	4,752	☐	☐
J2	2' WHITEBOARD LIGHT	☐	☐	9.2	Mfr. Spec ¹	8	☐	73.6	☐	☐
J4	4' WHITEBOARD LIGHT	☐	☐	28.4	Mfr. Spec ¹	16	☐	454.4	☐	☐
J6	6' WHITEBOARD LIGHT	☐	☐	27.6	Mfr. Spec ¹	24	☐	662.4	☐	☐
Total Designed Watts CONDITIONED SPACES:								7,915		

¹NOTES: Authority Having Jurisdiction may ask for Luminaire cut sheets to confirm wattage used for compliance per §140.8(a)(3). Wattage used must be the maximum rated for the luminaire, not the lamp.

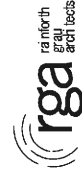
CA Building Energy Efficiency Standards - 2016 Nonresidential Compliance: <http://www.energy.ca.gov/title24/2016standards>

July 2018



EDGE
ELECTRICAL CONSULTING, INC.
1801 7th Street, Suite 150
Sacramento, CA 95811
916.252.2460
Project Number: C461
Contact: EEF

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



TITLE 24 - PAGE 2
E5.1B
CORE FACILITIES MODERNIZATION PHASE 2
LANGUAGE ACADEMY OF SACRAMENTO

DATE: 03/09/20
PROJECT NO.: 19-1408
SHEET: AD3.09

NA1

5	
---	--

1

Available Amp on Circuit	6 A
Remaining Amp on Circuit	4.750 A
Remaining Amp % on Circuit	79.17%

3

EDGE
ELECTRICAL CONSULTING

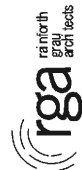
1801 7th Street, Suite 150
San Francisco, CA 94111
916.258.2460



03/13/2020

Project Number: G4571 - Cabinet - EEE

ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



VOLTAGE DROP CALCULATION - NA3

CORE FACILITIES MODERNIZATION PHASE 2
LANGUAGE ACADEMY OF SACRAMENTO

E6.1B

3

DATE: 03/09/20

PROJECT NO.: 19-1408

SHEET: AD3.11

Notification Appliance Circuit Voltage Drop:

FCS-A

Source description: This calculator provided voltage drop calculations in a Point-to-Point format.

Resistance Value: 18=6.08, 16=5.08, 14=3.19, 12=2.01, 10=1.25

Resistance for copper wire based on NEC Chapter 9, Table 8.

18-10 AWG = Solid Conductors

Nominal System Voltage

Minimum Device Voltage

Value is in Amps. eg.: 100 = 100 mA

Distance is measured in feet.

24 V
16 V

Wire Gauge
Ohms Per 1000

Distance from previous device

Wire Gauge

Ohms Per 1000

Drop from source

Percent Drop

Model Number	Device Description	Device Number	Device Current	Distance from previous device	Wire Gauge	Ohms Per 1000	Drop from source	Percent Drop
LSPSTRC (75cd)	Speaker/Strobe Ceiling 75cd	NA3 -1	0.165	95	12	2.01	0.244	1.02%
LSPSTRC (30cd)	Speaker/Strobe Ceiling 30cd	NA3 -2	0.058	35	12	2.01	0.312	1.36%
LSPSTRC (30cd)	Speaker/Strobe Ceiling 30cd	NA3 -3	0.058	35	12	2.01	0.312	1.36%
LSPSTRC (30cd)	Speaker/Strobe Ceiling 30cd	NA3 -4	0.058	35	12	2.01	0.312	1.36%
LSPSTRC (75cd)	Speaker/Strobe Ceiling 75cd	NA3 -5	0.165	35	12	2.01	0.437	1.85%
LSPSTRC (75cd)	Speaker/Strobe Ceiling 75cd	NA3 -6	0.165	70	12	2.01	0.611	2.13%
Total			0.639	305			23.49	0.611

Summary:

Available Amp on Circuit
Remaining Amp on Circuit
Remaining Amp % on Circuit

6 A
5.361 A
89.35%

End of Line Voltage
Total Voltage Drop
Voltage Drop %

23.49 V
0.511 V
2.51%

PANEL LA				SECTION 1 OF 1				SERVING				NORMAL				MOUNTING:				BUS RATING:				THREE PHASE				VOLTAGE			
LOCATION:				ROOM 15				MATCH PANEL 'A'				X				FLUSH				MAIN BREAKER: 225 AMP				4-WIRE				208/120Y			
PANEL A.I.C.				MOUNTING:				X				SURFACE				FED-THRU LUGS				MAIN LUGS ONLY											
LOAD DESCRIPTION				KVA LOAD				C. B.				PH				CKT #				KVA LOAD				LOAD DESCRIPTION							
				CONT. RECP. MOTOR NON				AMP POLE				CT #				POLE AMP CONT. RECP. MOTOR NON															
COMPUTER RECEPTACLES				0.96				20 1 1				A 2				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 3				B 4				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 5				C 6				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 7				A 8				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 9				B 10				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 11				C 12				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 13				A 14				1 20 0.96				COMPUTER RECEPTACLES - IDF											
COMPUTER RECEPTACLES				0.96				20 1 15				B 16				1 20 0.96				COMPUTER RECEPTACLES											
COMPUTER RECEPTACLES				0.96				20 1 17				C 18				1 20 0.96				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 19				A 20				1 20				SPARE											
COMPUTER RECEPTACLES				1.44				20 1 21				B 22				1 20				SPARE											
COMPUTER RECEPTACLES				1.44				20 1 23				C 24				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 25				A 26				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 27				B 28				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 29				C 30				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 31				A 32				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 33				B 34				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 35				C 36				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 37				A 38				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 39				B 40				1 20				SPARE											
COMPUTER RECEPTACLES				0.96				20 1 41				C 42				1 20				SPARE											
TOTALS				0.00 21.12 0.00 0.00												0.00 8.28 0.00 0.72				TOTALS											

TOTAL CONTINUOUS LOAD @ 125%:

TOTAL RECEPTACLE LOAD, 100% FOR FIRST 10KVA, & 50% FOR REMAINDER:

TOTAL NONCONTINUOUS LOAD:

TOTAL MOTOR LOAD:

LARGEST MOTOR @ 25%:

0.00 KVA

19.70 KVA

0.72 KVA

0.00 KVA

0.00 KVA

20.42 KVA

20.42 KVA

56.68 AMP

20.42 KVA

56.68 AMP

0.00 KVA

19.70 KVA

0.72 KVA

0.00 KVA

0.00 KVA

20.42 KVA

20.42 KVA

56.68 AMP

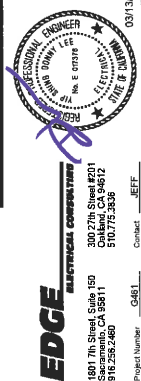
20.42 KVA

56.68 AMP

(E) PANEL HA		SECTION: 1 OF 1		SERVING: NORMAL		BUS RATING: 400 AMP		THREE PHASE		VOLTAGE	
LOCATION: RMA116		SERVING: MOUNTING		X		MAIN BREAKER: 400 AMP		4-WIRE		480/277Y	
PANEL A.I.C. EXISTING		MOUNTING		X		MAIN LUGS ONLY					
		SURFACE				FED-THRU LUGS					
LOAD DESCRIPTION		KVA LOAD		C. B.		KVA LOAD		C. B.		LOAD DESCRIPTION	
		CONT.	REC.	AMP	NON	CONT.	REC.	AMP	NON		
LIGHTING		1.18		20	1			20		SPARE	
LIGHTING		1.69		20	1			20		SPARE	
LIGHTING		1.15		20	1			20		SPARE	
LIGHTING		1.45		20	1			20		SPARE	
SPARE				20	1			20		SPARE	
LIGHTING		1.00		20	1			20		SPARE	
NL		0.90		20	1			20		SPARE	
SPARE				20	1			20		SPARE	
SPARE				20	1			20		SPARE	
FU-1				20	3			20		EDC CONTACTOR PANEL	
				20	3			20			
				20	3			20			
FU-2				30	3			30		EDC CONTACTOR PANEL	
				30	3			30			
				30	3			30			
FU-2				30	3			30		EDC CONTACTOR PANEL	
				30	3			30			
				30	3			30			
TRANSFORMER 'TA'		1.25	8.30	0.00	0.18					TRANSFORMER 'TLA'	
		1.25	8.30	0.00	0.00						
		0.00	11.56	0.08	0.00						
TOTALS		9.87	28.16	24.53	0.18					<----- TOTALS	

TOTAL CONTINUOUS LOAD @ 125%:
 TOTAL RECEPTACLE LOAD, 100% FOR FIRST 10KVA, & 50% FOR REMAINDER:
 TOTAL NONCONTINUOUS LOAD:
 TOTAL MOTOR LOAD:
 LARGEST MOTOR @ 25%: 0 KVA

TOTAL DEMAND LOAD: 165.57 KVA
 MINIMUM FEEDER CAPACITY: 165.57 KVA 199.15 AMP



ALL FEATURES, NOTES AND DIMENSIONS NOT SPECIFICALLY SHOWN OR NOTED
 AS CHANGED SHALL REMAIN AS SHOWN ON PREVIOUSLY ISSUED DOCUMENTS.



PANEL LA
 CORE FACILITIES MODERNIZATION PHASE 2
 LANGUAGE ACADEMY OF SACRAMENTO
 DATE: 03/09/20
 PROJECT NO.: 19-1408
 SHEET: AD3.13

ESTIMATED PROJECT COST DETAILCore Mod Phases 1 and 2
Language Academy of Sacramento**RAINFORTH-GRAU-ARCHITECTS**1408.00
Page 1 of 6Core Mod Phases 1 and 2
Sacramento
Sacramento CountyOPSC Application #: \$0.00
Date Prepared: March 19, 2012
Date Revised:) Preliminary Estimate
(X) Final Estimate**A. SITE**

1. Purchase Price of Property	\$0.00
2. Appraisal	\$0.00
3. Escrow	\$0.00
4. Surveys (Topo)	\$6,000.00
5. Other Costs	\$0.00
Geologic Hazards Survey	\$0.00
Soils Report	\$0.00
SWPPP	\$0.00
TOTAL SITE	\$6,000.00

B. PLANS

1. Architect's Fee	\$420,000.00
2. Construction Management Fee	\$0.00
3. DSA Plan Check Fee	\$24,800.00
4. Dept. of Education Plan Check Fee	\$2,450.00
5. Other Costs	\$2,500.00
TOTAL PLANS	\$449,750.00

C. CONSTRUCTION

1. Utility Services	\$0.00
2. Utility Distribution	\$0.00
3. Off-Site Development	\$0.00
4. Service-Site Development	\$0.00
5. General-Site Development	\$0.00
6. Reconstruction	\$0.00
7. New Construction	\$3,500,000.00
8. Total - Construction Contract	\$3,500,000.00
9. Fees (Deferred)	\$0.00
TOTAL CONSTRUCTION	\$3,500,000.00

D. TESTS (Construction) \$35,000.00**E. INSPECTION** \$60,000.00**F. FURNITURE AND MOVABLE EQUIPMENT** \$96,000.00**G. FURNITURE AND EQUIPMENT ENHANCEMENT** \$0.00**Subtotal - Items A through G** \$4,146,750.00**H. CONTINGENCIES** \$175,000.00**I. TOTAL ESTIMATED COST (Items A through H)** \$4,321,750.00

Prepared by:

Rainforth - Grau - Architects
January 0, 1900

Cost Reconciliation

basic funding	4,000,000.00
Additional funding added now	\$321,750.00
	\$0.00

**BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2**

For: Bobo Construction, Inc.

Contractor

Bids will be received until **March 19, 2020 at 2:00 p.m.**

TO THE HONORABLE:

Governing Board of the **Language Academy of Sacramento**, **Sacramento** County, California,
hereinafter referred to as School District or Owner:

LADIES/GENTLEMEN:

1. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation and services for construction of the **Core Facilities Modernization - Phases 1 & 2** for the **Language Academy of Sacramento** in strict conformity with the Drawings, Project Manual, and other documents on file at the office of the Architect, Rainforth Grau Architects, 2101 Capitol Avenue, Suite 100, Sacramento, CA 95816, for the following sum(s):

BASE BID:

Three million Four hundred forty thousand eight hundred sixty two DOLLARS
\$ 3,440,862.00

2. The following Alternates are completely described in Section 01 2300 - ALTERNATES:

ALTERNATE NO. 1 LEARNING WALLS IN CLASSROOMS:

ADD four hundred eighty four thousand DOLLARS
\$ 484,000.00

ALTERNATE NO. 2 STAFF TOILET ROOMS:

DEDUCT Sixty five thousand DOLLARS
\$ (65,000.00)

ALTERNATE NO. 3 STUDENT TOILET ROOMS:

DEDUCT Seventy thousand DOLLARS
\$ (70,000.00)

ALTERNATE NO. 4 EXTERIOR STAGE:

ADD Eighty three thousand DOLLARS
\$ 83,000.00

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

ALTERNATE NO. 5 LIBRARY:

DEDUCT Seventy thousand DOLLARS
\$ (70,000.00)

ALTERNATE NO. 6 UNIT D:

DEDUCT two hundred fifteen thousand DOLLARS
\$ (215,000.00)

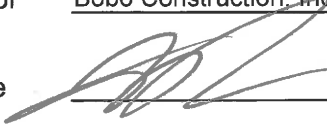
3. **CONTRACT PERFORMANCE PERIOD:** As described in Section 01 1100 - Summary of Work.
4. The undersigned agrees that, should the work not be completed within the time hereinabove stated from and after the date the Contractor is instructed to proceed by the Architect or Owner, an amount equal to Seven Hundred Fifty DOLLARS \$750.00 per calendar day for each day of delay after the expiration of such period shall be deducted from the Contract Sum.
5. The undersigned, upon written notice of the acceptance of the bid within ninety (90) calendar days after the date of opening of the bids, hereby agrees to sign said Contract and furnish the necessary bonds within ten (10) days after Notice of Award of said Contract.
6. The undersigned has examined the location of the proposed work and is familiar with the Drawings, Project Manual, and other Contract Documents and the local conditions at the place where the work is to be done.
7. The undersigned has checked carefully all of the above figures and understands that the Governing Board of the School District will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.
8. The undersigned acknowledges that the Governing Board of the School District reserves the right to reject any and all bids and/or waive any irregularities or informalities in the bidding.
9. Enclosed find Bidders' Bond for 10% of the bid, or Cashier's Check No. _____ of the _____ Bank for \$ _____.
10. Receipt is acknowledged of Addenda as follows:

No. 1 3/11/2020 AB No. 2 3/13/2020 AB No. 3 3/13/2020 AB No. 4 _____

**BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2**

11. The undersigned has submitted with this Bid Form the properly executed List of Subcontractors and Non-Collusion Affidavit.

Contractor Bobo Construction, Inc.

Signature  Austin Bobo, Treasurer

Address 9722 Kent Street, Suite A
Elk Grove, CA 95624

Contractor's State License Board No. 183537

Contractor's DIR No. 1000000906

Classification A, B, C8, C20, C36, C43, D28

Expiration Date 9/20/2020

Dated this 19 day of March, 2020.

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR Bobo Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

Pursuant to the provisions of Sections 4100 to 4113 inclusive, of the Public Contract Code of the State of California, and as set forth in Instructions to Bidders, and the General Conditions, the above named Contractor hereby designates below the names and locations of the place of business of each subcontractor.

NOTE THAT ALL SUBCONTRACTORS MUST BE LICENSED by the Contractors State License Board to perform construction work they will be undertaking. Department of Housing certificate of "approval" is not an acceptable substitute for this requirement.

Subcontractor Name: WVC
Location: Modesto
CA Cont. Lic. #: 915363 DIR # 1000035459
Portion of Work: Concrete

Subcontractor Name: DL Starr
Location: Sacramento
CA Cont. Lic. #: 686679 DIR # 1000008838
Portion of Work: Stucco

Subcontractor Name: Delta
Location: Citrus Heights
CA Cont. Lic. #: 853303 DIR # 1000005918
Portion of Work: Drywall

Subcontractor Name: DC
Location: Robertson/Koufax
CA Cont. Lic. #: 605586 DIR # 10000395451
Portion of Work: Tile

Subcontractor Name: Ceiling experts
Location: Sacramento
CA Cont. Lic. #: 917629 DIR # 1000006305
Portion of Work: Acoustic

Subcontractor Name: BT Mancini
Location: Sacramento
CA Cont. Lic. #: 229210 DIR # 1000002989
Portion of Work: Flooring

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR Bobo Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

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Subcontractor Name:	<u>Harris</u>		
Location:	<u>Auburn</u>		
CA Cont. Lic. #:	<u>745726</u>	DIR #	<u>1000004508</u>
Portion of Work:	<u>Paint</u>		
Subcontractor Name:	<u>American</u>		
Location:	<u>Sacramento</u>		
CA Cont. Lic. #:	<u>277769</u>	DIR #	<u>1000008490</u>
Portion of Work:	<u>Toilet Partitions</u>		
Subcontractor Name:	<u>Freemont</u>		
Location:	<u>Klamath Falls</u>		
CA Cont. Lic. #:	<u>249756</u>	DIR #	<u>1000000246</u>
Portion of Work:	<u>Causework</u>		
Subcontractor Name:	<u>Bender</u>		
Location:	<u>Elk Grove</u>		
CA Cont. Lic. #:	<u>673938</u>	DIR #	<u>1000001518</u>
Portion of Work:	<u>Plumbing</u>		
Subcontractor Name:	<u>Topnotch</u>		
Location:	<u>Sacramento</u>		
CA Cont. Lic. #:	<u>972009</u>	DIR #	<u>1000017371</u>
Portion of Work:	<u>HVAC</u>		
Subcontractor Name:	<u>KNB inc.</u>		
Location:	<u>Loomis</u>		
CA Cont. Lic. #:	<u>937299</u>	DIR #	<u>1000000210</u>
Portion of Work:	<u>Electric</u>		

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR Bobo Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

Pursuant to the provisions of Sections 4100 to 4113 inclusive, of the Public Contract Code of the State of California, and as set forth in Instructions to Bidders, and the General Conditions, the above named Contractor hereby designates below the names and locations of the place of business of each subcontractor.

NOTE THAT ALL SUBCONTRACTORS MUST BE LICENSED by the Contractors State License Board to perform construction work they will be undertaking. Department of Housing certificate of "approval" is not an acceptable substitute for this requirement.

Subcontractor Name: RD Morgan
Location: None
CA Cont. Lic. #: 775301 DIR # 1000014371
Portion of Work: Site work

Subcontractor Name: _____
Location: _____
CA Cont. Lic. #: NY AAAA NY DIR # 1000
Portion of Work: Fence

Subcontractor Name: Two Rivers
Location: Rancho Cordova
CA Cont. Lic. #: 726647 DIR # 10006757
Portion of Work: Demo

Subcontractor Name: _____
Location: _____
CA Cont. Lic. #: _____ DIR # 1000
Portion of Work: _____

Subcontractor Name: _____
Location: _____
CA Cont. Lic. #: _____ DIR # 1000
Portion of Work: _____

Subcontractor Name: _____
Location: _____
CA Cont. Lic. #: _____ DIR # 1000
Portion of Work: _____

**BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2**

LIST OF SUBCONTRACTORS FOR Bobo Construction, Inc., GENERAL
CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

Pursuant to the provisions of Sections 4100 to 4113 inclusive, of the Public Contract Code of the State of California, and as set forth in Instructions to Bidders, and the General Conditions, the above named Contractor hereby designates below the names and locations of the place of business of each subcontractor.

NOTE THAT ALL SUBCONTRACTORS MUST BE LICENSED by the Contractors State License Board to perform construction work they will be undertaking. Department of Housing certificate of "approval" is not an acceptable substitute for this requirement.

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # 1000

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # 1000

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # 1000

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # 1000

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # 1000

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # 1000

Portion of Work: _____

NON-COLLUSION AFFIDAVIT
Section 00 4519
19-1408

Note: This form is to be notarized by a Notary Public.

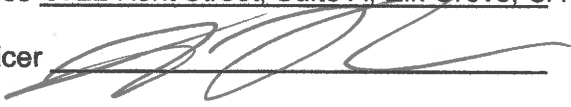
Non-collusion Affidavit to be Executed
by Bidder and Submitted with Bid
Core Facilities Modernization Phases 1 & 2
Language Academy of Sacramento

State of California)
County of Sacramento) ss.

" Austin Bobo, being first duly sworn, deposes and says that he or she is Treasurer of Bobo Construction, Inc. the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to secure any advantage against the public body awarding the Contract of anyone interested in the proposed Contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any depository, or to any member or agent thereof to effectuate a collusive or sham bid."

Company Name Bobo Construction, Inc.

Company Address 9722 Kent Street, Suite A, Elk Grove, CA 95624

Signature of Officer 

Title Treasurer

State of See Attached Certificate

County of _____

On _____ before me, _____
Date Name and Title of Officer (e.g., "Jane Doe, Notary Public")

personally appeared _____, personally
Name(s) of Signer(s)

known to me - OR - proved to me on the basis of satisfactory evidence to be the person (s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she /they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

See Attached Certificate

Signature of Notary Public

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

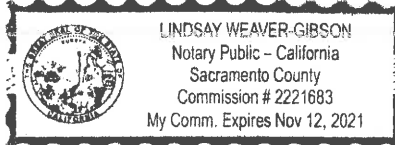
State of California
County of Sacramento

On March 19, 2020 before me, Lindsay Weaver-Gibson, notary public,
(insert name and title of the officer)

personally appeared Austin Bobo,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.



Signature Lindsay Weaver-Gibson (Seal)

CALIFORNIA BID BOND
Section 00 6126
19-1408

Bond No. n/a

Amount \$ n/a

KNOW ALL MEN BY THESE PRESENTS, that BOBO CONSTRUCTION, INC.

hereinafter called the PRINCIPAL, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND

a corporation duly organized under the laws of the State of Maryland

having its principal place of business at 1299 Zurich Way, 5th Floor, Schaumburg, IL 60196-1056

_____ in the State of Illinois, and authorized to do business in the State

of California, as SURETY, are held and firmly bound unto Language Academy of

Sacramento, as OWNER, hereinafter called the OBLIGEE, in the sum of _____

TEN PERCENT (10%) OF AMOUNT BID dollars (\$ **10%**) for the

payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for _____

Core Facilities Modernization Phases 1 & 2,

2850 49th Street, Sacramento, CA 95817

said Bid Proposal, by reference thereto, being hereby made a part hereof.

NOW, THEREFORE, if said Proposal shall be rejected, or in the alternate, if said Proposal shall be accepted and the PRINCIPAL shall sign and deliver a Contract to OBLIGEE, in the form of Contract attached hereto and shall execute and deliver Performance and Payment Bonds in the forms attached hereto (all completed in accordance with said Proposal) to OBLIGEE, and shall in all other respects perform the agreement created by the acceptance of said Proposal;

Then, this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the SURETY for any and all default of the PRINCIPAL hereunder shall be the amount of this obligation as herein stated.

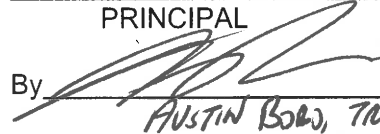
The SURETY, for value received, hereby stipulates and agrees that the obligations of said

CALIFORNIA BID BOND
Section 00 6126
19-1408

SURETY and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Proposal, and said SURETY does hereby waive notice of any such extension.

IN WITNESS THEREOF, the above-bounded parties have executed this instrument under their several seals, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Signed and sealed this 12th day of March, ²⁰²⁰[year].

BOBO CONSTRUCTION, INC.
PRINCIPAL
By  AUSTIN BOBO, TREASURER

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
SURETY
By  Attorney-In-Fact, Karen Amin

The rate of premium on this bond is n/a per thousand.

Total amount of premium charged \$ n/a.

Address of surety for service of notice:

FIDELITY AND DEPOSIT COMPANY OF MARYLAND
525 Market St., Ste. 2900
San Francisco, CA 94105

Telephone No. (415) 538-7361

i:\1408 core facilities modernization - ph 2\4.06 projman\bid specs\00 6126_california bid bond.doc

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of San Joaquin

On March 12, 2020 before me, Jennifer Loper, Notary Public
(insert name and title of the officer)

personally appeared Karen Amin,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

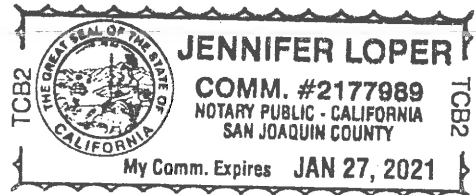
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature

Jennifer Loper

(Seal)



**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND
POWER OF ATTORNEY**

KNOW ALL MEN BY THESE PRESENTS: That the ZURICH AMERICAN INSURANCE COMPANY, a corporation of the State of New York, the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, a corporation of the State of Illinois, and the FIDELITY AND DEPOSIT COMPANY OF MARYLAND a corporation of the State of Illinois (herein collectively called the "Companies"), by **ROBERT D. MURRAY, Vice President**, in pursuance of authority granted by Article V, Section 8, of the By-Laws of said Companies, which are set forth on the reverse side hereof and are hereby certified to be in full force and effect on the date hereof, do hereby nominate, constitute, and appoint **Daniel M. CONNOLLY, David SCHNAPP, Karen AMIN and Jennifer LOPER, all of Lodi, California, EACH** its true and lawful agent and Attorney-in-Fact, to make, execute, seal and deliver, for, and on its behalf as surety, and as its act and deed: **any and all bonds and undertakings**, and the execution of such bonds or undertakings in pursuance of these presents, shall be as binding upon said Companies, as fully and amply, to all intents and purposes, as if they had been duly executed and acknowledged by the regularly elected officers of the ZURICH AMERICAN INSURANCE COMPANY at its office in New York, New York., the regularly elected officers of the COLONIAL AMERICAN CASUALTY AND SURETY COMPANY at its office in Owings Mills, Maryland., and the regularly elected officers of the FIDELITY AND DEPOSIT COMPANY OF MARYLAND at its office in Owings Mills, Maryland., in their own proper persons.

The said Vice President does hereby certify that the extract set forth on the reverse side hereof is a true copy of Article V, Section 8, of the By-Laws of said Companies, and is now in force.

IN WITNESS WHEREOF, the said Vice-President has hereunto subscribed his/her names and affixed the Corporate Seals of the said **ZURICH AMERICAN INSURANCE COMPANY, COLONIAL AMERICAN CASUALTY AND SURETY COMPANY, and FIDELITY AND DEPOSIT COMPANY OF MARYLAND**, this 29th day of April, A.D. 2019.

ATTEST:

**ZURICH AMERICAN INSURANCE COMPANY
COLONIAL AMERICAN CASUALTY AND SURETY COMPANY
FIDELITY AND DEPOSIT COMPANY OF MARYLAND**



By: 
Assistant Secretary
Dawn E. Brown


Vice President
Robert D. Murray

State of Maryland
County of Baltimore

On this 29th day of April, A.D. 2019, before the subscriber, a Notary Public of the State of Maryland, duly commissioned and qualified, **ROBERT D. MURRAY, Vice President, and DAWN E. BROWN, Assistant Secretary**, of the Companies, to me personally known to be the individuals and officers described in and who executed the preceding instrument, and acknowledged the execution of same, and being by me duly sworn, depose and saith, that he/she is the said officer of the Company aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and that the said Corporate Seals and the signature as such officer were duly affixed and subscribed to the said instrument by the authority and direction of the said Corporations.

IN TESTIMONY WHEREOF, I have hereunto set my hand and affixed my Official Seal the day and year first above written.

Constance A. Dunn

Constance A. Dunn, Notary Public
My Commission Expires: July 9, 2019



BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

For: PNP Construction, Inc.

Contractor

Bids will be received until **March 19, 2020 at 2:00 p.m.**

TO THE HONORABLE:

Governing Board of the **Language Academy of Sacramento**, **Sacramento** County, California,
hereinafter referred to as School District or Owner:

LADIES/GENTLEMEN:

1. The undersigned hereby proposes and agrees to furnish any and all required labor, material, equipment, transportation and services for construction of the **Core Facilities Modernization - Phases 1 & 2** for the **Language Academy of Sacramento** in strict conformity with the Drawings, Project Manual, and other documents on file at the office of the Architect, Rainforth Grau Architects, 2101 Capitol Avenue, Suite 100, Sacramento, CA 95816, for the following sum(s):

BASE BID:

Three million three hundred seventy four thousand DOLLARS
\$ 3,374,444.⁰⁰ Four hundred forty four

2. The following Alternates are completely described in Section 01 2300 - ALTERNATES:

ALTERNATE NO. 1 **LEARNING WALLS IN CLASSROOMS:**

ADD Three hundred fifty thousand DOLLARS
\$ 350,000.⁰⁰

ALTERNATE NO. 2 **STAFF TOILET ROOMS:**

DEDUCT One hundred four thousand DOLLARS
\$ (104,000.⁰⁰)

ALTERNATE NO. 3 **STUDENT TOILET ROOMS:**

DEDUCT One hundred forty thousand DOLLARS
\$ (140,000.⁰⁰)

ALTERNATE NO. 4 **EXTERIOR STAGE:**

ADD one hundred twenty thousand DOLLARS
\$ 120,000.⁰⁰

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

ALTERNATE NO. 5 LIBRARY:

DEDUCT One hundred thirty two thous. DOLLARS
\$ (132,000.⁰⁰)

ALTERNATE NO. 6 UNIT D:

DEDUCT Three hundred fifty thousand DOLLARS
\$ (350,000.⁰⁰)

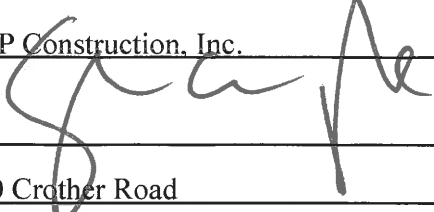
3. **CONTRACT PERFORMANCE PERIOD:** As described in Section 01 1100 - Summary of Work.
4. The undersigned agrees that, should the work not be completed within the time hereinabove stated from and after the date the Contractor is instructed to proceed by the Architect or Owner, an amount equal to Seven Hundred Fifty DOLLARS \$750.00 per calendar day for each day of delay after the expiration of such period shall be deducted from the Contract Sum.
5. The undersigned, upon written notice of the acceptance of the bid within ninety (90) calendar days after the date of opening of the bids, hereby agrees to sign said Contract and furnish the necessary bonds within ten (10) days after Notice of Award of said Contract.
6. The undersigned has examined the location of the proposed work and is familiar with the Drawings, Project Manual, and other Contract Documents and the local conditions at the place where the work is to be done.
7. The undersigned has checked carefully all of the above figures and understands that the Governing Board of the School District will not be responsible for any errors or omissions on the part of the undersigned in making up this bid.
8. The undersigned acknowledges that the Governing Board of the School District reserves the right to reject any and all bids and/or waive any irregularities or informalities in the bidding.
9. Enclosed find Bidders' Bond for 10% of the bid, or Cashier's Check No. _____ of the _____ Bank for \$ _____.
10. Receipt is acknowledged of Addenda as follows:

No. 1 03/11/2020  No. 2 03/13/2020  No. 3 03/13/2020  No. 4 _____

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

11. The undersigned has submitted with this Bid Form the properly executed List of Subcontractors and Non-Collusion Affidavit.

Contractor PNP Construction, Inc.

Signature 

Address 100 Crother Road

Applegate, CA 95703

Contractor's State License Board No. 806848

Contractor's DIR No. 1000004672

Classification A & B

Expiration Date 04/30/2020

Dated this 19th day of March, 2020.

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR PNP Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

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NOTE THAT ALL SUBCONTRACTORS MUST BE LICENSED by the Contractors State License Board to perform construction work they will be undertaking. Department of Housing certificate of "approval" is not an acceptable substitute for this requirement.

Subcontractor Name: Dan Chancellor Backhoe

Location: Foresthill, CA 95631

CA Cont. Lic. #: 395901 DIR # 1000019639

Portion of Work: Misc. Site Work

Subcontractor Name: ~~W.C. Maloney, Inc.~~ GP

Location: ~~Stockton, CA 95213~~

CA Cont. Lic. #: ~~718243~~ DIR # ~~1000003349~~

Portion of Work: ~~Soft Demolition~~

Subcontractor Name: Camblin Steel

Location: Rocklin, CA 95765

CA Cont. Lic. #: 218839 DIR # 1000003852

Portion of Work: Rebar

Subcontractor Name: Al Cal

Location: SACRAMENTO

CA Cont. Lic. #: 016200 DIR # 1000000315

Portion of Work: Insulation

Subcontractor Name: KC&S Construction

Location: Modesto, CA 95350

CA Cont. Lic. #: 1048604 DIR # 1000063244

Portion of Work: Door & Hardware Installation

Subcontractor Name: Preferred Lath and Plaster, Inc.

Location: Elk Grove, CA 95624

CA Cont. Lic. #: 844837 DIR # 1000032643

Portion of Work: Lath & Plaster

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR PNP Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

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Subcontractor Name: Delta City Drywall

Location: Citrus Heights, CA

CA Cont. Lic. #: 053303 DIR # 1000006910

Portion of Work: Drywall

Subcontractor Name: DC Tile Co

Location: Colfax, CA 95713

CA Cont. Lic. #: 605586 DIR # 10000395451

Portion of Work: Ceramic Tile

Subcontractor Name: Ceiling Experts

Location: Sacramento, CA 95838

CA Cont. Lic. #: 917629 DIR # 1000006305

Portion of Work: Acoustical Ceilings

Subcontractor Name: Nalevia Wall Covering

Location: El Dorado Hills, CA 95762

CA Cont. Lic. #: 618841 DIR # 1000000498

Portion of Work: Wall Coverings

Subcontractor Name: JAMES L HARRIS

Location: Amhurst, CA

CA Cont. Lic. #: 745720 DIR # 1000004908

Portion of Work: Painting

Subcontractor Name: Blaser Building Specialists

Location: Meridian, ID

CA Cont. Lic. #: 019412 DIR # 1000000374

Portion of Work: Bathroom Accessories

i:\1408 core facilities modernization - ph 2\4.06 projman\00 4113_bidform_addendum 2.doc Last Updated: December 18, 2014

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR PNP Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

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Subcontractor Name: Rico's
Location: Sacramento, CA
CA Cont. Lic. #: 954303 **DIR #** 1000002930
Portion of Work: Window Covering

Subcontractor Name: Orland Cabinet Shop ~~GP~~
Location: Orland, CA 95963
CA Cont. Lic. #: 189381 **DIR #** 1000000526
Portion of Work: Casework

Subcontractor Name: L & J Plumbing
Location: Citrus Heights, CA 95610
CA Cont. Lic. #: 938207 **DIR #** 1000016065
Portion of Work: Plumbing

Subcontractor Name: Topnotch Mechanical
Location: Sacramento, CA 95834
CA Cont. Lic. #: 972009 **DIR #** 1000017371
Portion of Work: HVAC

Subcontractor Name: K + B Electric
Location: Loomis, CA
CA Cont. Lic. #: 937299 **DIR #** 1000000210
Portion of Work: Electrical

Subcontractor Name: Phillips Steel
Location: Garden valley
CA Cont. Lic. #: 570935 **DIR #** 1000002249
Portion of Work: Misc. Metals

BID FORM
Section 00 4113
19-1393 & 19-1408
ADDENDUM 2

LIST OF SUBCONTRACTORS FOR PNP Construction, Inc., GENERAL CONTRACTOR

PROJECT Core Facilities Modernization - Phases 1 & 2, Language Academy of Sacramento

Pursuant to the provisions of Sections 4100 to 4113 inclusive, of the Public Contract Code of the State of California, and as set forth in Instructions to Bidders, and the General Conditions, the above named Contractor hereby designates below the names and locations of the place of business of each subcontractor.

NOTE THAT ALL SUBCONTRACTORS MUST BE LICENSED by the Contractors State License Board to perform construction work they will be undertaking. Department of Housing certificate of "approval" is not an acceptable substitute for this requirement.

Subcontractor Name: KYA Group

Location: Rancho Cordova, CA

CA Cont. Lic. #: 984827 DIR # 1000003379

Portion of Work: Flooring

Subcontractor Name: KID Specialty Contractors

Location: ~~Assessment~~ ~~At~~ ~~Sticks~~ Ceres, CA (SP)

CA Cont. Lic. #: 720629 DIR # 100000342

Portion of Work: Marker Boards

Subcontractor Name: Freemont Millwork

Location: Clamath Falls, OR

CA Cont. Lic. #: 249796 DIR # 100000240

Portion of Work: Casework

Subcontractor Name: JM Environmental

Location: Granite Bay, CA

CA Cont. Lic. #: 693564 DIR # 1000002409

Portion of Work: Demo/Abatement

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

Subcontractor Name: _____

Location: _____

CA Cont. Lic. #: _____ DIR # _____

Portion of Work: _____

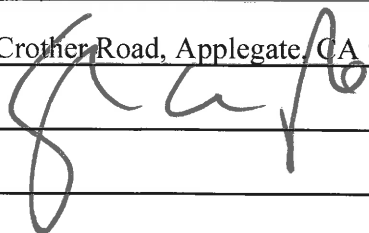
NON-COLLUSION AFFIDAVIT
Section 00 4519
19-1408

Note: This form is to be notarized by a Notary Public.

Non-collusion Affidavit to be Executed
by Bidder and Submitted with Bid
Core Facilities Modernization Phases 1 & 2
Language Academy of Sacramento

State of California)
) ss.
County of)

" Shawn Eric Payne, being first duly sworn, deposes and says that he or she is President of PNP Construction, Inc. the party making the foregoing bid that the bid is not made in the interest of, or on behalf of, any undisclosed person, partnership, company, association, organization, or corporation; that the bid is genuine and not collusive or sham; that the bidder has not directly or indirectly induced or solicited any other bidder to put in a false or sham bid, and has not directly or indirectly colluded, conspired, connived, or agreed with any bidder or anyone else to put in a sham bid, or that anyone shall refrain from bidding; that the bidder has not in any manner, directly or indirectly, sought by agreement, communication, or conference with anyone to fix the bid price of the bidder or any other bidder, or to secure any advantage against the public body awarding the Contract of anyone interested in the proposed Contract; that all statements contained in the bid are true; and further, that the bidder has not, directly or indirectly, submitted his or her bid price or any breakdown thereof, or the contents thereof, or divulged information or data relative thereto, or paid, and will not pay, any depository, or to any member or agent thereof to effectuate a collusive or sham bid."

Company Name PNP Construction, Inc.
Company Address 100 Crother Road, Applegate, CA 95703
Signature of Officer 
Title President

State of _____
County of _____

On _____ before me, PLEASE SEE ATTACHED,
Date Name and Title of Officer (e.g., "Jane Doe, Notary Public")

personally appeared _____, personally
Name(s) of Signer(s)

known to me - OR - proved to me on the basis of satisfactory evidence to be the person (s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she /they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

WITNESS my hand and official seal.

Signature of Notary Public

CALIFORNIA ALL- PURPOSE CERTIFICATE OF ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California }

County of Placer }

On 3/10/2020 before me, Kimberly Fisher, Notary Public,
(Here insert name and title of the officer)

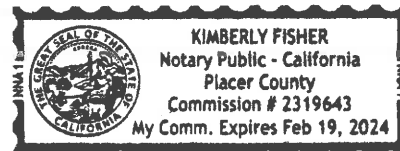
personally appeared Shawn Eric Payne,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Kimberly Fisher
Notary Public Signature

(Notary Public Seal)



ADDITIONAL OPTIONAL INFORMATION

DESCRIPTION OF THE ATTACHED DOCUMENT

Bid Documents

(Title or description of attached document)

Core Facilities Project

(Title or description of attached document continued)

Number of Pages 50 Document Date 3/10/2020

CAPACITY CLAIMED BY THE SIGNER

☐ Individual (s)

☒ Corporate Officer

President
(Title)

☐ Partner(s)

☐ Attorney-in-Fact

☐ Trustee(s)

☐ Other _____

INSTRUCTIONS FOR COMPLETING THIS FORM

This form complies with current California statutes regarding notary wording and, if needed, should be completed and attached to the document. Acknowledgments from other states may be completed for documents being sent to that state so long as the wording does not require the California notary to violate California notary law.

- State and County information must be the State and County where the document signer(s) personally appeared before the notary public for acknowledgment.
- Date of notarization must be the date that the signer(s) personally appeared which must also be the same date the acknowledgment is completed.
- The notary public must print his or her name as it appears within his or her commission followed by a comma and then your title (notary public).
- Print the name(s) of document signer(s) who personally appear at the time of notarization.
- Indicate the correct singular or plural forms by crossing off incorrect forms (i.e. he/she/they- is /are) or circling the correct forms. Failure to correctly indicate this information may lead to rejection of document recording.
- The notary seal impression must be clear and photographically reproducible. Impression must not cover text or lines. If seal impression smudges, re-seal if a sufficient area permits, otherwise complete a different acknowledgment form.
- Signature of the notary public must match the signature on file with the office of the county clerk.
 - ❖ Additional information is not required but could help to ensure this acknowledgment is not misused or attached to a different document.
 - ❖ Indicate title or type of attached document, number of pages and date.
 - ❖ Indicate the capacity claimed by the signer. If the claimed capacity is a corporate officer, indicate the title (i.e. CEO, CFO, Secretary).
- Securely attach this document to the signed document with a staple.

CALIFORNIA BID BOND
Section 00 6126
19-1408

Bond No. N/A

Amount \$ 0

KNOW ALL MEN BY THESE PRESENTS, that PNP Construction, Inc.

hereinafter called the PRINCIPAL, and Travelers Casualty and Surety Company of America

a corporation duly organized under the laws of the State of Connecticut

having its principal place of business at One Tower Square, Hartford, CT 06183

in the State of Connecticut, and authorized to do business in the State

of California, as SURETY, are held and firmly bound unto Language Academy of

Sacramento, as OWNER, hereinafter called the OBLIGEE, in the sum of

Ten Percent (10%) of the Total Amount of the Bid-- dollars (\$ --10%--) for the

payment for which we bind ourselves, our heirs, executors, administrators, successors, and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS BOND IS SUCH THAT:

WHEREAS, the PRINCIPAL is herewith submitting his or its Bid Proposal for

Core Facilities Modernization Phases 1 & 2,

2850 49th Street, Sacramento, CA 95817

said Bid Proposal, by reference thereto, being hereby made a part hereof.

NOW, THEREFORE, if said Proposal shall be rejected, or in the alternate, if said Proposal shall be accepted and the PRINCIPAL shall sign and deliver a Contract to OBLIGEE, in the form of Contract attached hereto and shall execute and deliver Performance and Payment Bonds in the forms attached hereto (all completed in accordance with said Proposal) to OBLIGEE, and shall in all other respects perform the agreement created by the acceptance of said Proposal;

Then, this obligation shall be void, otherwise the same shall remain in force and effect, it being expressly understood and agreed that the liability of the SURETY for any and all default of the PRINCIPAL hereunder shall be the amount of this obligation as herein stated.

The SURETY, for value received, hereby stipulates and agrees that the obligations of said

CALIFORNIA BID BOND
Section 00 6126
19-1408

SURETY and its bond shall be in no way impaired or affected by any extension of the time within which the Owner may accept such Proposal, and said SURETY does hereby waive notice of any such extension.

IN WITNESS THEREOF, the above-bounded parties have executed this instrument under their several seals, the name and corporate seal of each corporate party being hereto affixed and those presents duly signed by its undersigned representative, pursuant to authority of its governing body.

Signed and sealed this 17th day of March, 2020, [year].

PNP Construction, Inc.

PRINCIPAL

By

Travelers Casualty and Surety Company of America
SURETY

By

Attorney-In-Fact Julie A. Shiroma

The rate of premium on this bond is N/A per thousand.

Total amount of premium charged \$ 0.

Address of surety for service of notice:

Travelers Casualty and Surety Company of America

11070 White Rock Rd., Ste. 130

Rancho Cordova, CA 95670

Telephone No. 916-852-5266

i:\1408 core facilities modernization - ph 2\4.06 projman\bid specs\00 6126_california bid bond.doc

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Placer

On March 17, 2020 before me, Kathy Rangel, Notary Public
(insert name and title of the officer)

personally appeared Julie A. Shiroma,
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are
subscribed to the within instrument and acknowledged to me that he/she/they executed the same in
his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the
person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing
paragraph is true and correct.

WITNESS my hand and official seal.

Signature Kathy Rangel (Seal)





**Travelers Casualty and Surety Company of America
Travelers Casualty and Surety Company
St. Paul Fire and Marine Insurance Company**

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company are corporations duly organized under the laws of the State of Connecticut (herein collectively called the "Companies"), and that the Companies do hereby make, constitute and appoint **Julie A. Shiroma** of **ROSEVILLE California**, their true and lawful Attorney-in-Fact to sign, execute, seal and acknowledge any and all bonds, recognizances, conditional undertakings and other writings obligatory in the nature thereof on behalf of the Companies in their business of guaranteeing the fidelity of persons, guaranteeing the performance of contracts and executing or guaranteeing bonds and undertakings required or permitted in any actions or proceedings allowed by law.

IN WITNESS WHEREOF, the Companies have caused this instrument to be signed, and their corporate seals to be hereto affixed, this **17th day of January, 2019**.



State of Connecticut

City of Hartford ss.

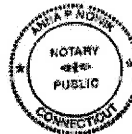
By: _____

Robert L. Raney
Robert L. Raney, Senior Vice President

On this the **17th day of January, 2019**, before me personally appeared **Robert L. Raney**, who acknowledged himself to be the Senior Vice President of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, and that he, as such, being authorized so to do, executed the foregoing instrument for the purposes therein contained by signing on behalf of said Companies by himself as a duly authorized officer.

IN WITNESS WHEREOF, I hereunto set my hand and official seal.

My Commission expires the **30th day of June, 2021**



Anna P. Nowik
Anna P. Nowik, Notary Public

This Power of Attorney is granted under and by the authority of the following resolutions adopted by the Boards of Directors of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, which resolutions are now in full force and effect, reading as follows:

RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President, any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary may appoint Attorneys-in-Fact and Agents to act for and on behalf of the Company and may give such appointee such authority as his or her certificate of authority may prescribe to sign with the Company's name and seal with the Company's seal bonds, recognizances, contracts of indemnity, and other writings obligatory in the nature of a bond, recognizance, or conditional undertaking, and any of said officers or the Board of Directors at any time may remove any such appointee and revoke the power given him or her; and it is

FURTHER RESOLVED, that the Chairman, the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President may delegate all or any part of the foregoing authority to one or more officers or employees of this Company, provided that each such delegation is in writing and a copy thereof is filed in the office of the Secretary; and it is

FURTHER RESOLVED, that any bond, recognizance, contract of indemnity, or writing obligatory in the nature of a bond, recognizance, or conditional undertaking shall be valid and binding upon the Company when (a) signed by the President, any Vice Chairman, any Executive Vice President, any Senior Vice President or any Vice President, any Second Vice President, the Treasurer, any Assistant Treasurer, the Corporate Secretary or any Assistant Secretary and duly attested and sealed with the Company's seal by a Secretary or Assistant Secretary; or (b) duly executed (under seal, if required) by one or more Attorneys-in-Fact and Agents pursuant to the power prescribed in his or her certificate or their certificates of authority or by one or more Company officers pursuant to a written delegation of authority; and it is

FURTHER RESOLVED, that the signature of each of the following officers: President, any Executive Vice President, any Senior Vice President, any Vice President, any Assistant Vice President, any Secretary, any Assistant Secretary, and the seal of the Company may be affixed by facsimile to any Power of Attorney or to any certificate relating thereto appointing Resident Vice Presidents, Resident Assistant Secretaries or Attorneys-in-Fact for purposes only of executing and attesting bonds and undertakings and other writings obligatory in the nature thereof, and any such Power of Attorney or certificate bearing such facsimile signature or facsimile seal shall be valid and binding upon the Company and any such power so executed and certified by such facsimile signature and facsimile seal shall be valid and binding on the Company in the future with respect to any bond or understanding to which it is attached.

I, **Kevin E. Hughes**, the undersigned, Assistant Secretary of Travelers Casualty and Surety Company of America, Travelers Casualty and Surety Company, and St. Paul Fire and Marine Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of the Power of Attorney executed by said Companies, which remains in full force and effect.

Dated this **17th** day of **March**, **2020**



Kevin E. Hughes
Kevin E. Hughes, Assistant Secretary

**To verify the authenticity of this Power of Attorney, please call us at 1-800-421-3880.
Please refer to the above-named Attorney-in-Fact and the details of the bond to which this Power of Attorney is attached.**

CONTRACTOR FINGERPRINTING CERTIFICATION

PNP Construction, Inc., Certifies that
Name of Contractor

pursuant to Education Code 45125.1, it has conducted criminal background checks, through the California Department of Justice, on all employees providing services to the Language Academy of Sacramento, pursuant to the Owner Contractor Agreement dated _____, and that none have been convicted of serious or violent felonies, as specified in Penal Code Section 1192.7(c) and 667.5(c), respectively.

I declare under penalty of perjury under the laws of the United States that the foregoing is true and correct.

3/19/20
Date

PNP Construction, Inc.
Name of Contractor

[Signature]
Signature of Contractor

President
Title of Person Signing Certification

Return completed form to the Contract Administrator



A California Public School

Academia de Idiomas de Sacramento
Language Academy of Sacramento
A Two-Way Spanish Immersion Charter School

Agenda Item# IVD

Board Meeting Date: March 27, 2020

Subject: Unaudited Actuals Report

- (X) Information Item Only
- () Approval on Consent Agenda
- () Conference (for discussion only)
- () Conference/First Reading (Action Anticipated:
- () Conference/Action
- () Action

Committee/Staff: School Leadership/EdTec

Description:

Charters are required to submit adopted budget, two interim financial reports and a year-end unaudited actuals each fiscal year to Sacramento City Unified School District and the Sacramento County Office of Education. The intent of these reports is to provide snap shots throughout the year of the Charter School's fiscal solvency. County and District offices want to ensure that charters can meet their financial obligation for the current fiscal year and subsequent year.

Documents available for review:

1. Unaudited Actuals Report

Estimated Time of Presentation: 5 min.
Submitted By: School Leadership/EdTec
Date: 3.25.20

Pertinent Pages in
() Charter, _____
() MOU, pages



A California Public School

Agenda Artículo# IVD

Fecha de la Reunión: 27 de marzo del 2020

Tema: Reporte de Resumen Fiscal Reales

- (X) Artículo de información
- () Aprobación en la Agenda de Consentimiento
- () Conferencia (solo para discutir)
- () Conferencia/Primera lectura (Acción Anticipado: _____)
- () Conferencia/Acción
- () Acción

Comité/Personal: Liderazgo Escolar/EdTec

Descripción:

Se requiere que las escuelas constitucionales entreguen un presupuesto adoptado, dos informes financieros provisionales y un reporte de resumen fiscal al final del año fiscal al Distrito Escolar de Sacramento y la Oficina Educativa del Condado de Sacramento. El propósito de estos informes es de proporcionar vistazos durante todo el año de la solvencia fiscal de la escuela constitucional. Las oficinas del condado y distrito quieren asegurar que las escuelas constitucionales puedan cumplir con sus obligaciones financieras para el año en curso y el siguiente año.

Documentos disponibles para revisión:

1. Reporte de Resumen Fiscal Reales

Tiempo estimado para la presentación: 5 min.
Entregado por: School Leadership/EdTec
Fecha: 3.25.20

Páginas pertinentes en:
() La constitución, páginas _____
() MOU, páginas _____



Summary of 2nd Interim Report

March 26th 2020

Prepared by: Brian Holmes

What is the 2nd Interim report?

The 2nd interim report is a follow up of the 1st interim that was submitted in December. This is the 2nd update that the district and county have received regarding LAS financials. The financials include the cash flow, balance sheet, and the income statement. Digital and hard copies of the report were submitted to the district as of March 13th 2020.

What data has been submitted and what are we approving?

The report is essentially the January financials that were presented to the board, but input into the template that the district requires. The 2nd Interim financials have been attached for your review in the usual format that I provide in the board meetings. Please review these financials as they are the figures that were submitted in the 2nd interim template.

The only data that is included in the 2nd interim report that is not part of the January financials are the 2021 and 2022 forecasts. These amounts are just an estimate of future years and have not been finalized (this will be done in the budget submission in June). The approval that is required in the board meeting does not lock in future year budgets, but it does more firmly apply to actuals and current the current year budget. Once we have finalized 2021 figures, I will be presenting these to the board most likely in the April board meeting.

What does the district/county do with these reports?

Historically, we have not received much follow up from the district in the form of questions or concerns. However, more recently, I have seen a shift from authorizers of multiple schools to reviewing the information and asking questions. There have been some instances of letters being sent to the school with these concerns, but mostly these letters contain inquiries and questions related to the assumptions made in the financials. I do not anticipate any questions from the district or county regarding the LAS report, but if there are any questions, I will be able to assist in answering any questions they might have.

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
Second Interim Report - Detail**

Charter School Name: Language Academy of Sacran
(continued)
CDS #: 34674390106898
Charter Approving Entity: Sacramento City Unified Scho
County: Sacramento
Charter #: 640
Fiscal Year: 2019/20

This charter school uses the following basis of accounting:

☒ **Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)

☐ **Modified Accrual Basis** (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	1st Interim Budget			Actuals thru 01/31			2nd Interim Budget		
		Unrestricted	Restricted	Total	Unrestricted	Restricted	Total	Unrestricted	Restricted	Total
A. REVENUES										
1. LCFF Sources										
State Aid - Current Year	8011	3,779,241.19	-	3,779,241.19	1,386,535.00	-	1,386,535.00	3,763,993.19	-	3,763,993.19
Education Protection Account State Aid - Current Year	8012	912,570.12	-	912,570.12	236,134.00	-	236,134.00	912,570.12	-	912,570.12
State Aid - Prior Years	8019	-	-	-	-	-	-	-	-	-
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,194,410.69	-	1,194,410.69	408,573.73	-	408,573.73	1,194,410.69	-	1,194,410.69
Other LCFF Transfers	8091, 8097	-	-	-	-	-	-	-	-	-
Total, LCFFSources		5,886,222.00	-	5,886,222.00	2,031,242.73	-	2,031,242.73	5,870,974.00	-	5,870,974.00
2. Federal Revenues										
Every Student Succeeds Act (Title I - V)	8290	-	215,858.00	215,858.00	-	-	-	-	215,858.00	215,858.00
Special Education - Federal	8181, 8182	-	76,125.00	76,125.00	-	-	-	-	75,500.00	75,500.00
Child Nutrition - Federal	8220	-	-	-	-	-	-	-	-	-
Donated Food Commodities	8221	-	-	-	-	-	-	-	-	-
Other Federal Revenues	8110, 8260-8299	-	-	-	-	-	-	-	-	-
Total, Federal Revenues		-	291,983.00	291,983.00	-	-	-	-	291,358.00	291,358.00
3. Other State Revenues										
Special Education - State	StateRevSE	-	314,152.65	314,152.65	-	183,009.00	183,009.00	-	314,152.65	314,152.65
All Other State Revenues	StateRevAO	129,572.54	177,559.00	307,131.54	10,038.00	116,013.48	126,051.48	129,572.54	177,559.00	307,131.54
Total, Other State Revenues		129,572.54	491,711.65	621,284.19	10,038.00	299,022.48	309,060.48	129,572.54	491,711.65	621,284.19
4. Other Local Revenues										
All Other Local Revenues	LocalRevAO	105,500.00	-	105,500.00	81,132.30	-	81,132.30	105,500.00	-	105,500.00
Total, Local Revenues		105,500.00	-	105,500.00	81,132.30	-	81,132.30	105,500.00	-	105,500.00
5. TOTAL REVENUES										
		6,121,294.54	783,694.65	6,904,989.19	2,122,413.03	299,022.48	2,421,435.51	6,106,046.54	783,069.65	6,889,116.19
B. EXPENDITURES										
1. Certificated Salaries										
Certificated Teachers' Salaries	1100	1,913,365.29	37,300.66	1,950,665.95	885,315.37	70,244.28	955,559.65	1,820,113.64	130,552.31	1,950,665.95
Certificated Pupil Support Salaries	1200	-	-	-	-	-	-	-	-	-
Certificated Supervisors' and Administrators' Salaries	1300	105,359.49	359,385.01	464,744.50	65,670.48	190,717.40	256,387.88	105,359.49	359,385.01	464,744.50
Other Certificated Salaries	1900	134,656.50	39,145.50	173,802.00	1,745.00	52,582.36	54,327.36	17,220.00	104,166.00	121,386.00
Total, Certificated Salaries		2,153,381.28	435,831.17	2,589,212.45	952,730.85	313,544.04	1,266,274.89	1,942,693.13	594,103.32	2,536,796.45
2. Non-certificated Salaries										
Non-certificated Instructional Aides' Salaries	2100	31,584.55	107,798.16	139,382.71	14,678.15	37,773.19	52,451.34	31,584.55	107,798.16	139,382.71
Non-certificated Support Salaries	2200	14,874.24	59,496.96	74,371.20	7,622.19	13,252.31	20,874.50	14,874.24	59,496.96	74,371.20
Non-certificated Supervisors' and Administrators' Sal.	2300	140,442.86	-	140,442.86	80,500.24	-	80,500.24	140,442.86	-	140,442.86
Clerical and Office Salaries	2400	109,583.89	-	109,583.89	46,567.47	-	46,567.47	109,583.89	-	109,583.89
Other Non-certificated Salaries	2900	120,523.94	160,208.80	280,732.74	69,781.24	67,816.70	137,597.94	172,939.94	160,208.80	333,148.74

Total, Non-certificated Salaries

		417,009.47	327,503.92	744,513.40	219,149.29	118,842.20	337,991.49	469,425.47	327,503.92	796,929.40
3. Employee Benefits										
STRS										
PERS										
OASDI / Medicare / Alternative										
Health and Welfare Benefits										
Unemployment Insurance										
Workers' Compensation Insurance										
OPEB, Allocated										
OPEB, Active Employees										
Other Employee Benefits										
Total, Employee Benefits										
4. Books and Supplies										
Approved Textbooks and Core Curricula Materials										
Books and Other Reference Materials										
Materials and Supplies										
Noncapitalized Equipment										
Food										
Total, Books and Supplies										
5. Services and Other Operating Expenditures										
Subagreements for Services										
Travel and Conferences										
Dues and Memberships										
Insurance										
Operations and Housekeeping Services										
Rentals, Leases, Repairs, and Noncap. Improvements										
Transfers of Direct Costs										
Professional/Consulting Services and Operating Expend.										
Communications										
Total, Services and Other Operating Expenditures										
6. Capital Outlay (Objects 6100-6170, 6200-6500 for modified accrual basis only)										
Land and Land Improvements										
Buildings and Improvements of Buildings										
Books and Media for New School Libraries or Major Expansion of School Libraries										
Equipment										
Equipment Replacement										
Depreciation Expense (for accrual basis only)										
Total, Capital Outlay										
7. Other Outgo										
Tuition to Other Schools										
Transfers of Pass-through Revenues to Other LEAs										
Transfers of Apportionments to Other LEAs - Spec. Ed.										
Transfers of Apportionments to Other LEAs - All Other										
All Other Transfers										
Transfers of Indirect Costs										
Debt Service:										
Interest										
Principal (for modified accrual basis only)										
Total, Other Outgo										
8. TOTAL EXPENDITURES										
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)										
D. OTHER FINANCING SOURCES / USES										
1. Other Sources										

2. Less: Other Uses	7630-7699			-			-			-
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(439,890.66)	439,890.66	-			-	(598,131.53)	598,131.53	-
4. TOTAL OTHER FINANCING SOURCES / USES		(439,890.66)	439,890.66	-	-	-	-	(598,131.53)	598,131.53	-
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		107,900.41	(0.00)	107,900.41	(750,341.80)	(318,896.90)	(1,069,238.70)	137,958.29	0.00	137,958.29
F. FUND BALANCE, RESERVES										
1. Beginning Fund Balance										
a. As of July 1	9791	9,067,016.83	274,298.00	9,341,314.83	9,121,982.00	274,298.00	9,396,280.00	9,121,982.00	274,298.00	9,396,280.00
b. Adjustments to Beginning Balance	9793, 9795	-	-	-	-	-	-	-	-	-
c. Adjusted Beginning Balance		9,067,016.83	274,298.00	9,341,314.83	9,121,982.00	274,298.00	9,396,280.00	9,121,982.00	274,298.00	9,396,280.00
2. Ending Fund Balance, June 30 (E + F.1.c.)		9,174,917.24	274,298.00	9,449,215.24	8,371,640.20	(44,598.90)	8,327,041.30	9,259,940.29	274,298.00	9,534,238.29
Components of Ending Fund Balance :										
a. Nonspendable										
Revolving Cash (equals object 9130)	9711			-			-			-
Stores (equals object 9320)	9712			-			-			-
Prepaid Expenditures (equals object 9330)	9713			-			-			-
All Others	9719			-			-			-
b. Restricted	9740			-		(44,598.90)	(44,598.90)		274,298.00	274,298.00
c. Committed										
Stabilization Arrangements	9750			-			-			-
Other Commitments	9760			-			-			-
d. Assigned										
Other Assignments	9780			-			-			-
e. Unassigned/Unappropriated										
Reserve for Economic Uncertainties	9789	339,854.44		339,854.44			-	337,557.89		337,557.89
Unassigned/Unappropriated Amount	9790	8,835,062.80	274,298.00	9,109,360.80	8,371,640.20	-	8,371,640.20	8,922,382.39	-	8,922,382.39

**CHARTER SCHOOL
INTERIM FINANCIAL REPORT - ALTERNATIVE FORM
Second Interim Report - Summary**

Charter School Name: Language Academy of Sacra

(continued)

CDS #: 34674390106898

Charter Approving Entity: Sacramento City Unified Sch

County: Sacramento

Charter #: 640

Fiscal Year: 2019/20

					2nd Interim vs. 1st Interim Increase, (Decrease)	
Description	Object Code	1st Interim Budget (X)	Actuals thru 01/31 (Y)	2nd Interim Budget (Z)	\$ Difference (Z) vs. (X)	% Change (Z) vs. (X)
A. REVENUES						
1. LCFF/Revenue Limit Sources						
State Aid - Current Year	8011	3,779,241.19	1,386,535.00	3,763,993.19	(15,248.00)	-0.40%
Education Protection Account State Aid - Current Year	8012	912,570.12	236,134.00	912,570.12	-	0.00%
State Aid - Prior Years	8019	-	-	-	-	-
Transfers to Charter Schools Funding in Lieu of Property Taxes	8096	1,194,410.69	408,573.73	1,194,410.69	-	0.00%
Other LCFF Transfers	8091, 8097	-	-	-	-	-
Total, LCFF Sources		5,886,222.00	2,031,242.73	5,870,974.00	(15,248.00)	-0.26%
2. Federal Revenues						
Every Student Succeeds Act (Title I-V)	8290	215,858.00	-	215,858.00	-	0.00%
Special Education - Federal	8181, 8182	76,125.00	-	75,500.00	(625.00)	-0.82%
Child Nutrition - Federal	8220	-	-	-	-	-
Donated Food Commodities	8221	-	-	-	-	-
Other Federal Revenues	8110, 8260-8299	-	-	-	-	-
Total, Federal Revenues		291,983.00	-	291,358.00	(625.00)	-0.21%
3. Other State Revenues						
Special Education - State	StateRevSE	314,152.65	183,009.00	314,152.65	-	0.00%
All Other State Revenues	StateRevAO	307,131.54	126,051.48	307,131.54	-	0.00%
Total, Other State Revenues		621,284.19	309,060.48	621,284.19	-	0.00%
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	105,500.00	81,132.30	105,500.00	-	0.00%
Total, Local Revenues		105,500.00	81,132.30	105,500.00	-	0.00%

5. TOTAL REVENUES

B. EXPENDITURES

1. Certificated Salaries

- Certificated Teachers' Salaries
- Certificated Pupil Support Salaries
- Certificated Supervisors' and Administrators' Salaries
- Other Certificated Salaries
- Total, Certificated Salaries

2. Non-certificated Salaries

- Non-certificated Instructional Aides' Salaries
- Non-certificated Support Salaries
- Non-certificated Supervisors' and Administrators' Sal.
- Clerical and Office Salaries
- Other Non-certificated Salaries
- Total, Non-certificated Salaries

3. Employee Benefits

- STRS
- PERS
- OASDI / Medicare / Alternative
- Health and Welfare Benefits
- Unemployment Insurance
- Workers' Compensation Insurance
- OPEB, Allocated
- OPEB, Active Employees
- Other Employee Benefits
- Total, Employee Benefits

4. Books and Supplies

- Approved Textbooks and Core Curricula Materials
- Books and Other Reference Materials
- Materials and Supplies
- Noncapitalized Equipment
- Food
- Total, Books and Supplies

5. Services and Other Operating Expenditures

- Subagreements for Services
- Travel and Conferences
- Dues and Memberships
- Insurance
- Operations and Housekeeping Services

	6,904,989.19	2,421,435.51	6,889,116.19	(15,873.00)	-0.23%
1100	1,950,665.95	955,559.65	1,950,665.95	-	0.00%
1200	-	-	-	-	-
1300	464,744.50	256,387.88	464,744.50	-	0.00%
1900	173,802.00	54,327.36	121,386.00	(52,416.00)	-30.16%
	2,589,212.45	1,266,274.89	2,536,796.45	(52,416.00)	-2.02%
2100	139,382.71	52,451.34	139,382.71	-	0.00%
2200	74,371.20	20,874.50	74,371.20	-	0.00%
2300	140,442.86	80,500.24	140,442.86	-	0.00%
2400	109,583.89	46,567.47	109,583.89	-	0.00%
2900	280,732.74	137,597.94	333,148.74	52,416.00	18.67%
	744,513.40	337,991.49	796,929.40	52,416.00	7.04%
3101-3102	430,199.15	213,833.90	430,199.15	(0.00)	0.00%
3201-3202	-	-	-	-	-
3301-3302	97,663.15	43,848.95	97,960.75	297.60	0.30%
3401-3402	527,310.00	388,593.79	527,310.00	-	0.00%
3501-3502	17,679.89	791.45	17,679.89	-	0.00%
3601-3602	40,004.71	21,342.00	40,004.71	-	0.00%
3701-3702	-	-	-	-	-
3751-3752	-	-	-	-	-
3901-3902	14,528.30	9,542.38	14,528.30	-	0.00%
	1,127,385.20	677,952.47	1,127,682.80	297.60	0.03%
4100	119,256.53	33,174.74	119,256.53	-	0.00%
4200	120,825.60	63,150.74	120,825.60	-	0.00%
4300	101,923.45	61,345.27	101,923.45	-	0.00%
4400	65,540.00	42,637.25	65,540.00	-	0.00%
4700	-	-	-	-	-
	407,545.58	200,308.00	407,545.58	-	0.00%
5100	-	-	-	-	-
5200	58,558.00	8,471.84	58,558.00	-	0.00%
5300	10,200.00	7,938.41	10,200.00	-	0.00%
5400	51,000.00	50,227.00	51,000.00	-	0.00%
5500	263,003.94	146,913.75	263,003.94	-	0.00%

Rentals, Leases, Repairs, and Noncap. Improvements	5600	149,149.50	50,141.23	149,149.50	-	0.00%
Transfers of Direct Costs	5700-5799	-	-	-	-	
Professional/Consulting Services and Operating Expend.	5800	805,244.72	349,069.26	759,016.24	(46,228.48)	-5.74%
Communications	5900	36,276.00	28,284.67	36,276.00	-	0.00%
Total, Services and Other Operating Expenditures		1,373,432.16	641,046.16	1,327,203.68	(46,228.48)	-3.37%
6. Capital Outlay (Objects 6100-6170, 6200-6500 modified accrual basis only)						
Land and Land Improvements	6100-6170	-	-	-	-	
Buildings and Improvements of Buildings	6200	-	-	-	-	
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	-	-	-	-	
Equipment	6400	-	-	-	-	
Equipment Replacement	6500	-	-	-	-	
Depreciation Expense (for accrual basis only)	6900	555,000.00	314,883.62	555,000.00	-	0.00%
Total, Capital Outlay		555,000.00	314,883.62	555,000.00	-	0.00%
7. Other Outgo						
Tuition to Other Schools	7110-7143	-	-	-	-	
Transfers of Pass-through Revenues to Other LEAs	7211-7213	-	-	-	-	
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	-	-	-	-	
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	-	-	-	-	
All Other Transfers	7281-7299	-	-	-	-	
Transfers of Indirect Costs	7300-7399	-	-	-	-	
Debt Service:						
Interest	7438	-	52,217.58	-	-	
Principal (for modified accrual basis only)	7439	-	-	-	-	
Total, Other Outgo		-	52,217.58	-	-	
8. TOTAL EXPENDITURES		6,797,088.78	3,490,674.21	6,751,157.90	(45,930.88)	-0.68%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		107,900.41	(1,069,238.70)	137,958.29	30,057.88	27.86%
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	-	-	-	-	
2. Less: Other Uses	7630-7699	-	-	-	-	
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	-	-	-	-	
4. TOTAL OTHER FINANCING SOURCES / USES		-	-	-	-	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		107,900.41	(1,069,238.70)	137,958.29	30,057.88	27.86%

F. FUND BALANCE, RESERVES

1. Beginning Fund Balance						
a. As of July 1	9791	9,341,314.83	9,396,280.00	9,396,280.00	54,965.17	0.59%
b. Adjustments/Restatements	9793, 9795	-	-	-	-	
c. Adjusted Beginning Fund Balance		9,341,314.83	9,396,280.00	9,396,280.00		
2. Ending Fund Balance, June 30 (E + F.1.c.)		9,449,215.24	8,327,041.30	9,534,238.29		
Components of Ending Fund Balance :						
a. Nonspendable						
Revolving Cash (equals object 9130)	9711	-	-	-	-	
Stores (equals object 9320)	9712	-	-	-	-	
Prepaid Expenditures (equals object 9330)	9713	-	-	-	-	
All Others	9719	-	-	-	-	
b. Restricted	9740	-	(44,598.90)	274,298.00	274,298.00	New
c. Committed						
Stabilization Arrangements	9750	-	-	-	-	
Other Commitments	9760	-	-	-	-	
d. Assigned						
Other Assignments	9780	-	-	-	-	
e. Unassigned/Unappropriated						
Reserve for Economic Uncertainties	9789	339,854.44	-	337,557.89	(2,296.54)	-0.68%
Unassigned/Unappropriated Amount	9790	9,109,360.80	8,371,640.20	8,022,382.39	(186,978.41)	-2.05%

**CHARTER SCHOOL
MULTI-YEAR PROJECTION - ALTERNATIVE FORM
Second Interim Report - MYP**

Charter School Name: Language Academy of Sacrame
(continued) _____
CDS #: 34674390106898
Charter Approving Entity: Sacramento City Unified School
County: Sacramento
Charter #: 640
Fiscal Year: 2019/20

This charter school uses the following basis of accounting:

☒ **Accrual Basis** (Applicable Capital Assets / Interest on Long-Term Debt / Long-Term Liabilities objects are 6900, 7438, 9400-9499, and 9660-9669)

☐ **Modified Accrual Basis** (Applicable Capital Outlay / Debt Service objects are 6100-6170, 6200-6500, 7438, and 7439)

Description	Object Code	FY 2019/20			Totals for 2020/21	Totals for 2021/22
		Unrestricted	Restricted	Total		
A. REVENUES						
1. LCFF/Revenue Limit Sources						
State Aid - Current Year	8011	3,763,993.19	0.00	3,763,993.19	3,974,305.98	4,144,352.98
Education Protection Account State Aid - Current Year	8012	912,570.12	0.00	912,570.12	917,065.54	917,065.54
State Aid - Prior Years	8019	0.00	0.00	0.00	0.00	0.00
Transfers to Charter Schools in Lieu of Property Taxes	8096	1,194,410.69	0.00	1,194,410.69	1,200,294.49	1,200,294.49
Other LCFF Transfers	8091, 8097	0.00	0.00	0.00		
Total, LCFF Sources		5,870,974.00	0.00	5,870,974.00	6,091,666.00	6,261,713.00
2. Federal Revenues						
Every Student Succeeds Act (Title I - V)	8290	0.00	215,858.00	215,858.00	215,858.00	215,858.00
Special Education - Federal	8181, 8182	0.00	75,500.00	75,500.00	76,125.00	76,500.00
Child Nutrition - Federal	8220	0.00	0.00	0.00	0.00	0.00
Donated Food Commodities	8221	0.00	0.00	0.00		
Other Federal Revenues	8110, 8260-8299	0.00	0.00	0.00	0.00	0.00
Total, Federal Revenues		0.00	291,358.00	291,358.00	291,983.00	292,358.00
3. Other State Revenues						
Special Education - State	StateRevSE	0.00	314,152.65	314,152.65	315,700.20	315,700.20
All Other State Revenues	StateRevAO	129,572.54	177,559.00	307,131.54	307,958.21	308,292.60
Total, Other State Revenues		129,572.54	491,711.65	621,284.19	623,658.41	623,992.80
4. Other Local Revenues						
All Other Local Revenues	LocalRevAO	105,500.00	0.00	105,500.00	105,500.00	105,500.00
Total, Local Revenues		105,500.00	0.00	105,500.00	105,500.00	105,500.00

5. TOTAL REVENUES		6,106,046.54	783,069.65	6,889,116.19	7,112,807.41	7,283,563.80
B. EXPENDITURES						
1. Certificated Salaries						
Certificated Teachers' Salaries	1100	1,820,113.64	130,552.31	1,950,665.95	1,999,432.60	2,049,418.41
Certificated Pupil Support Salaries	1200	0.00	0.00	0.00	0.00	0.00
Certificated Supervisors' and Administrators' Salaries	1300	105,359.49	359,385.01	464,744.50	476,363.11	488,272.19
Other Certificated Salaries	1900	17,220.00	104,166.00	121,386.00	178,147.05	182,600.73
Total, Certificated Salaries		1,942,693.13	594,103.32	2,536,796.45	2,653,942.76	2,720,291.33
2. Non-certificated Salaries						
Non-certificated Instructional Aides' Salaries	2100	31,584.55	107,798.16	139,382.71	143,564.19	147,871.12
Non-certificated Support Salaries	2200	14,874.24	59,496.96	74,371.20	76,602.34	78,900.41
Non-certificated Supervisors' and Administrators' Sal.	2300	140,442.86	0.00	140,442.86	144,656.15	148,995.83
Clerical and Office Salaries	2400	109,583.89	0.00	109,583.89	112,871.40	116,257.54
Other Non-certificated Salaries	2900	172,939.94	160,208.80	333,148.74	289,154.72	297,829.36
Total, Non-certificated Salaries		469,425.47	327,503.92	796,929.40	766,848.80	789,854.26

Description	Object Code	FY 2019/20			Totals for 2020/21	Totals for 2021/22
		Unrestricted	Restricted	Total		
3. Employee Benefits						
STRS	3101-3102	378,956.16	51,242.99	430,199.15	474,477.90	478,411.36
PERS	3201-3202	0.00	0.00	0.00	0.00	0.00
OASDI / Medicare / Alternative	3301-3302	81,559.14	16,401.61	97,960.75	100,135.05	102,675.83
Health and Welfare Benefits	3401-3402	436,300.20	91,009.80	527,310.00	553,675.50	581,359.28
Unemployment Insurance	3501-3502	14,841.19	2,838.70	17,679.89	17,749.90	17,821.85
Workers' Compensation Insurance	3601-3602	38,500.15	1,504.56	40,004.71	41,049.50	42,121.75
OPEB, Allocated	3701-3702	0.00	0.00	0.00	0.00	0.00
OPEB, Active Employees	3751-3752	0.00	0.00	0.00	0.00	0.00
Other Employee Benefits	3901-3902	13,801.89	726.42	14,528.30	14,964.15	15,413.08
Total, Employee Benefits		963,958.73	163,724.07	1,127,682.80	1,202,052.01	1,237,803.15
4. Books and Supplies						
Approved Textbooks and Core Curricula Materials	4100	111,948.53	7,308.00	119,256.53	47,124.00	47,124.00
Books and Other Reference Materials	4200	90,825.60	30,000.00	120,825.60	121,420.80	121,420.80
Materials and Supplies	4300	83,741.65	18,181.80	101,923.45	102,065.80	102,065.80
Noncapitalized Equipment	4400	65,040.00	500.00	65,540.00	65,540.00	65,540.00
Food	4700	0.00	0.00	0.00	0.00	0.00
Total, Books and Supplies		351,555.78	55,989.80	407,545.58	336,150.60	336,150.60
5. Services and Other Operating Expenditures						
Subagreements for Services	5100	0.00	0.00	0.00	0.00	0.00
Travel and Conferences	5200	58,550.00	8.00	58,558.00	58,558.00	58,558.00
Dues and Memberships	5300	9,890.00	310.00	10,200.00	10,200.00	10,200.00
Insurance	5400	51,000.00	0.00	51,000.00	51,000.00	51,000.00

Operations and Housekeeping Services	5500	263,003.94	0.00	263,003.94	263,003.94	263,003.94
Rentals, Leases, Repairs, and Noncap. Improvements	5600	139,228.47	9,921.03	149,149.50	148,949.50	148,949.50
Transfers of Direct Costs	5700-5799	0.00	0.00	0.00		
Professional/Consulting Services and Operating Expend.	5800	529,515.20	229,501.04	759,016.24	809,334.46	812,834.93
Communications	5900	36,136.00	140.00	36,276.00	36,276.00	36,276.00
Total, Services and Other Operating Expenditures		1,087,323.61	239,880.07	1,327,203.68	1,377,321.90	1,380,822.37
6. Capital Outlay (Obj. 6100-6170, 6200-6500 for mod. accr. basis only)						
Land and Land Improvements	6100-6170	0.00	0.00	0.00	0.00	0.00
Buildings and Improvements of Buildings	6200	0.00	0.00	0.00	0.00	0.00
Books and Media for New School Libraries or Major Expansion of School Libraries	6300	0.00	0.00	0.00	0.00	0.00
Equipment	6400	0.00	0.00	0.00	0.00	0.00
Equipment Replacement	6500	0.00	0.00	0.00	0.00	0.00
Depreciation Expense (for accrual basis only)	6900	555,000.00	0.00	555,000.00	555,000.00	555,000.00
Total, Capital Outlay		555,000.00	0.00	555,000.00	555,000.00	555,000.00
7. Other Outgo						
Tuition to Other Schools	7110-7143	0.00	0.00	0.00		
Transfers of Pass-through Revenues to Other LEAs	7211-7213	0.00	0.00	0.00		
Transfers of Apportionments to Other LEAs - Spec. Ed.	7221-7223SE	0.00	0.00	0.00		
Transfers of Apportionments to Other LEAs - All Other	7221-7223AO	0.00	0.00	0.00		
All Other Transfers	7280-7299	0.00	0.00	0.00	0.00	0.00
Transfers of Indirect Costs	7300-7399	0.00	0.00	0.00	0.00	0.00
Debt Service:						
Interest	7438	0.00	0.00	0.00	0.00	0.00
Principal (for modified accrual basis only)	7439	0.00	0.00	0.00	0.00	0.00
Total, Other Outgo		0.00	0.00	0.00	0.00	0.00
8. TOTAL EXPENDITURES		5,369,956.72	1,381,201.18	6,751,157.90	6,891,316.06	7,019,921.71
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPEND. BEFORE OTHER FINANCING SOURCES AND USES (A5-B8)		736,089.82	(598,131.53)	137,958.29	221,491.35	263,642.10

Description	Object Code	FY 2019/20			Totals for 2020/21	Totals for 2021/22
		Unrestricted	Restricted	Total		
D. OTHER FINANCING SOURCES / USES						
1. Other Sources	8930-8979	0.00	0.00	0.00		
2. Less: Other Uses	7630-7699	0.00	0.00	0.00		
3. Contributions Between Unrestricted and Restricted Accounts (must net to zero)	8980-8999	(598,131.53)	598,131.53	0.00		
4. TOTAL OTHER FINANCING SOURCES / USES		(598,131.53)	598,131.53	0.00	0.00	0.00
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)		137,958.29	0.00	137,958.29	221,491.35	263,642.10

F. FUND BALANCE, RESERVES**1. Beginning Fund Balance**

a. As of July 1

b. Adjustments to Beginning Balance

c. Adjusted Beginning Balance

2. Ending Fund Balance, June 30 (E + F.1.c.)**Components of Ending Fund Balance:**

a. Nonspendable

Revolving Cash (equals object 9130)

Stores (equals object 9320)

Prepaid Expenditures (equals object 9330)

All Others

b. Restricted

c. Committed

Stabilization Arrangements

Other Commitments

d. Assigned

Other Assignments

e. Unassigned/Unappropriated

Reserve for Economic Uncertainties

Unassigned/Unappropriated Amount

9791	9,121,982.00	274,298.00	9,396,280.00	9,534,238.29	9,755,729.64
9793, 9795	0.00	0.00	0.00		
	9,121,982.00	274,298.00	9,396,280.00	9,534,238.29	9,755,729.64
	9,259,940.29	274,298.00	9,534,238.29	9,755,729.64	10,019,371.74
9711	0.00	0.00	0.00		
9712	0.00	0.00	0.00		
9713	0.00	0.00	0.00		
9719	0.00	0.00	0.00		
9740	0.00	274,298.00	274,298.00		
9750	0.00	0.00	0.00		
9760	0.00	0.00	0.00		
9780	0.00	0.00	0.00		
9789	337,557.89	0.00	337,557.89	344,565.80	350,996.09
9790	8,922,382.39	0.00	8,922,382.39	9,411,163.83	9,668,375.65

Language Academy
Income Statement
As of Jan FY2020

	Actual			YTD	Budget						
	Nov	Dec	Jan	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Approved Budget v1 vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
SUMMARY											
Revenue											
LCFF Entitlement	745,800	337,265	-	2,031,243	5,914,181	5,886,222	5,870,974	(15,248)	(43,207)	3,839,731	35%
Federal Revenue	-	-	-	-	287,250	291,983	291,358	(625)	4,108	291,358	0%
Other State Revenues	43,035	152,612	27,386	309,060	607,610	621,284	621,284	-	13,674	312,224	50%
Local Revenues	3,080	19,492	1,634	42,401	48,300	48,300	48,300	-	-	5,899	88%
Fundraising and Grants	112	22,640	-	38,731	57,200	57,200	57,200	-	-	18,469	68%
Total Revenue	792,027	532,010	29,020	2,421,436	6,914,541	6,904,989	6,889,116	(15,873)	(25,425)	4,467,681	35%
Expenses											
Compensation and Benefits	436,995	43,536	72,486	1,686,962	4,481,092	4,461,111	4,461,111	-	19,981	2,774,150	38%
Books and Supplies	7,244	8,169	25,419	200,308	373,855	407,546	407,546	-	(33,691)	207,238	49%
Services and Other Operating Expenditures	42,897	110,957	180,196	633,477	1,365,719	1,327,356	1,327,204	152	38,515	693,727	48%
Depreciation	69,000	62,540	43,729	357,824	555,000	555,000	555,000	-	-	197,176	64%
Other Outflows	(92)	52,364	403	59,564	-	-	-	-	-	(59,564)	
Total Expenses	556,045	277,565	322,234	2,938,134	6,775,665	6,751,013	6,750,860	152	24,805	3,812,726	44%
Operating Income	235,982	254,444	(293,214)	(516,699)	138,876	153,976	138,256	(15,721)	(620)	654,954	
Fund Balance											
Beginning Balance (Unaudited)					9,247,014	9,396,280	9,396,280				
Operating Income					138,876	153,976	138,256				
Ending Fund Balance					9,385,889	9,550,256	9,534,536				
Fund Balance as a % of Expenses					139%	141%	141%				

Language Academy
Income Statement
As of Jan FY2020

Actual				YTD	Budget					
Nov	Dec	Jan	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Approved Budget v1 vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
KEY ASSUMPTIONS										
Enrollment Summary										
K-3				282	282	282	-	-		
4-6				198	197	197	-	(1)		
7-8				132	130	130	-	(2)		
Total Enrolled				612	609	609	-	(3)		
ADA %										
K-3				95.0%	95.0%	95.0%	0.0%	0.0%		
4-6				95.0%	95.0%	95.0%	0.0%	0.0%		
7-8				95.0%	95.0%	95.0%	0.0%	0.0%		
Average ADA %				95.0%	95.0%	95.0%	0.0%	0.0%		
ADA										
K-3				267.90	267.90	267.90	-	-		
4-6				188.10	187.15	187.15	-	(0.95)		
7-8				125.40	123.50	123.50	-	(1.90)		
Total ADA				581.40	578.55	578.55	-	(2.85)		

Language Academy
Income Statement
As of Jan FY2020

Actual				YTD	Budget										
								Previous Forecast vs. Current Forecast	Approved Budget v1 vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent				
Nov Dec Jan				Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast								
REVENUE															
LCFF Entitlement															
8011	Charter Schools General Purpose Entitlement - State Aid	337,265	337,265	-	1,386,535	3,911,341	3,779,241	3,763,993	(15,248)	(147,348)	2,377,458	37%			
8012	Education Protection Account Entitlement	-	-	-	236,134	858,517	912,570	912,570	-	54,053	676,436	26%			
8096	Charter Schools in Lieu of Property Taxes	408,535	-	-	408,574	1,144,323	1,194,411	1,194,411	-	50,088	785,837	34%			
SUBTOTAL - LCFF Entitlement					745,800	337,265	-	2,031,243	5,914,181	5,886,222	5,870,974	(15,248)	(43,207)	3,839,731	35%
Federal Revenue															
8181	Special Education - Entitlement	-	-	-	-	76,125	76,125	75,500	(625)	(625)	75,500	0%			
8291	Title I	-	-	-	-	177,789	178,262	178,262	-	473	178,262	0%			
8292	Title II	-	-	-	-	23,336	24,397	24,397	-	1,061	24,397	0%			
8294	Title IV	-	-	-	-	10,000	13,199	13,199	-	3,199	13,199	0%			
SUBTOTAL - Federal Revenue					-	287,250	291,983	291,358	(625)	4,108	291,358	0%			
Other State Revenue															
8319	Other State Apportionments - Prior Years	-	-	-	225	-	-	-	-	-	(225)				
8381	Special Education - Entitlement (State)	43,035	27,386	27,386	183,009	315,700	314,153	314,153	-	(1,548)	131,144	58%			
8550	Mandated Cost Reimbursements	-	9,813	-	9,813	9,504	9,813	9,813	-	308	(0)	100%			
8560	State Lottery Revenue	-	-	-	-	118,606	119,760	119,760	-	1,154	119,760	0%			
8596	Other State Revenue 6	-	115,413	-	116,013	163,800	177,559	177,559	-	13,759	61,546	65%			
SUBTOTAL - Other State Revenue					43,035	152,612	27,386	309,060	607,610	621,284	621,284	-	13,674	312,224	50%
Local Revenue															
8636	Uniforms	-	1,062	-	6,611	12,000	12,000	12,000	-	-	5,389	55%			
8638	Merchandise Sales	-	-	-	-	1,300	1,300	1,300	-	-	1,300	0%			
8660	Interest	632	1,563	1,526	7,585	9,000	9,000	9,000	-	-	1,415	84%			
8670	Fees and Contracts	250	-	-	2,000	6,000	6,000	6,000	-	-	4,000	33%			
8693	Field Trips	-	44	-	44	15,000	15,000	15,000	-	-	14,956	0%			
8699	All Other Local Revenue	950	-	-	2,018	5,000	5,000	5,000	-	-	2,982	40%			
8999	Uncategorized Revenue	1,248	16,823	108	24,142	-	-	-	-	-	(24,142)				
SUBTOTAL - Local Revenue					3,080	19,492	1,634	42,401	48,300	48,300	48,300	-	-	5,899	88%
Fundraising and Grants															
8801	Donations - Parents	50	4,466	-	15,832	17,200	17,200	17,200	-	-	1,368	92%			
8802	Donations - Private	-	280	-	1,030	15,000	15,000	15,000	-	-	13,970	7%			
8803	Fundraising	61	17,894	-	21,869	25,000	25,000	25,000	-	-	3,131	87%			
SUBTOTAL - Fundraising and Grants					112	22,640	-	38,731	57,200	57,200	57,200	-	-	18,469	68%
TOTAL REVENUE					792,027	532,010	29,020	2,421,436	6,914,541	6,904,989	6,889,116	(15,873)	(25,425)	4,467,681	35%

Language Academy
Income Statement
As of Jan FY2020

Actual			YTD	Budget						
Nov	Dec	Jan	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Approved Budget v1 vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
EXPENSES										
Compensation & Benefits										
Certificated Salaries										
1100 Teachers Salaries	180,748	-	-	546,900	1,865,033	1,865,033	1,865,033	-	-	1,318,133 29%
1101 Teacher - Stipends	7,832	-	-	20,855	38,633	38,633	38,633	-	-	17,778 54%
1103 Teacher - Substitute Pay	2,196	-	-	5,676	72,000	47,000	47,000	-	25,000	41,324 12%
1300 Certificated Supervisor & Administrator Salaries	9,405	-	-	46,861	110,905	110,905	110,905	-	-	64,044 42%
1311 Cert Admin - Custom 1	34,228	-	-	121,961	353,840	353,840	353,840	-	-	231,878 34%
1920 Other Cert - Summer	-	-	-	1,745	17,220	17,220	17,220	-	-	15,475 10%
1940 Academic Accountability & Intervention	21,033	-	-	31,549	156,582	156,582	156,582	-	-	125,033 20%
SUBTOTAL - Certificated Salaries	255,441	-	-	775,547	2,614,212	2,589,212	2,589,212	-	25,000	1,813,666 30%
Classified Salaries										
2100 Classified Instructional Aide Salaries	4,598	-	-	12,998	31,585	31,585	31,585	-	-	18,586 41%
2103 SPED Classified	12,560	-	-	39,453	107,798	107,798	107,798	-	-	68,345 37%
2200 Classified Support Salaries	7,709	-	-	20,875	74,371	74,371	74,371	-	-	53,497 28%
2300 Classified Supervisor & Administrator Salaries	13,093	-	-	64,501	140,443	140,443	140,443	-	-	75,942 46%
2400 Classified Clerical & Office Salaries	10,666	-	-	46,567	109,584	109,584	109,584	-	-	63,016 42%
2900 Classified Other Salaries	1,693	-	-	16,489	-	-	-	-	-	(16,489)
2905 Other Classified - After School	22,274	-	-	71,825	174,140	174,140	174,140	-	-	102,315 41%
2925 Other Classified - Childcare	52	-	-	52	2,080	2,080	2,080	-	-	2,028 3%
2930 Other Classified - Maintenance/grounds	12,395	-	-	46,174	104,513	104,513	104,513	-	-	58,338 44%
SUBTOTAL - Classified Salaries	85,040	-	-	318,935	744,513	744,513	744,513	-	-	425,579 43%
Employee Benefits										
3100 STRS	40,676	-	-	131,219	424,311	430,199	430,199	-	(5,888)	298,980 31%
3300 OASDI-Medicare-Alternative	10,212	-	-	35,191	98,026	97,663	97,663	-	363	62,472 36%
3400 Health & Welfare Benefits	43,449	43,536	66,084	395,448	527,310	527,310	527,310	-	-	131,862 75%
3500 Unemployment Insurance	164	-	-	538	17,886	17,680	17,680	-	206	17,142 3%
3600 Workers Comp Insurance	-	-	6,402	21,342	40,305	40,005	40,005	-	300	18,663 53%
3700 Retiree Benefits	2,014	-	-	2,014	-	-	-	-	-	(2,014)
3900 Other Employee Benefits	-	-	-	6,728	14,528	14,528	14,528	-	-	7,800 46%
SUBTOTAL - Employee Benefits	96,514	43,536	72,486	592,480	1,122,366	1,127,385	1,127,385	-	(5,019)	534,905 53%
Books & Supplies										
4100 Approved Textbooks & Core Curricula Materials	-	-	7,388	31,960	112,500	111,949	111,949	-	551	79,988 29%
4101 SPED Textbooks	-	-	-	1,214	7,344	7,308	7,308	-	36	6,094 17%
4200 Books & Other Reference Materials	2,153	1,721	5,092	53,125	79,160	108,402	108,402	-	(29,242)	55,277 49%
4201 Library Resources	537	1,343	1,432	10,026	12,485	12,424	12,424	-	61	2,398 81%
4315 Custodial Supplies	964	1,450	2,431	10,177	18,360	18,360	18,360	-	-	8,183 55%
4325 Instructional Materials & Supplies	210	1,124	1,400	15,453	29,040	28,898	28,898	-	142	13,445 53%
4330 Office Supplies	2,390	1,240	695	15,887	18,360	23,400	23,400	-	(5,040)	7,513 68%
4335 PE Supplies	12	103	30	2,724	6,090	6,090	6,090	-	-	3,366 45%
4340 Professional Development Supplies	20	27	274	526	4,794	4,794	4,794	-	-	4,268 11%
4352 Garden	-	-	-	-	2,000	2,000	2,000	-	-	2,000 0%
4354 ASES Materials	143	602	313	7,734	2,000	8,400	8,400	-	(6,400)	666 92%
4355 Summer Preschool	-	-	-	163	1,200	200	200	-	1,000	37 82%
4356 SPED Consumables	510	418	4,834	8,682	9,782	9,782	9,782	-	-	1,100 89%
4410 Classroom Furniture, Equipment & Supplies	-	141	-	4,777	10,200	5,000	5,000	-	5,200	223 96%
4420 Computers (individual items less than \$5k)	-	-	-	31,210	33,000	33,000	33,000	-	-	1,790 95%
4423 Classroom Noncapitalized items 1	304	-	-	1,025	5,100	5,100	5,100	-	-	4,075 20%
4430 Non Classroom Related Furniture, Equipment & Supplies	-	-	1,529	5,625	22,440	22,440	22,440	-	-	16,815 25%

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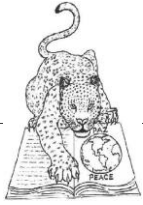
	Actual			YTD	Budget						
	Nov	Dec	Jan	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Approved Budget v1 vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
SUBTOTAL - Books and Supplies	7,244	8,169	25,419	200,308	373,855	407,546	407,546	-	(33,691)	207,238	49%
Services & Other Operating Expenses											
5210 Conference Fees	224	-	658	3,012	20,000	20,000	20,000	-	-	16,988	15%
5215 Travel - Mileage, Parking, Tolls	791	633	-	2,377	9,588	9,588	9,588	-	-	7,211	25%
5220 Travel and Lodging	1,523	181	1,050	3,083	28,970	28,970	28,970	-	-	25,887	11%
5305 Dues & Membership - Professional	-	5,650	-	7,938	10,200	10,200	10,200	-	-	2,262	78%
5450 Insurance - Other	-	-	15,068	50,227	51,000	51,000	51,000	-	-	773	98%
5515 Janitorial, Gardening Services & Supplies	-	-	38,082	60,374	165,084	165,084	165,084	-	-	104,710	37%
5535 Utilities - All Utilities	-	-	59,570	86,540	97,920	97,920	97,920	-	-	11,380	88%
5605 Equipment Leases	-	2,624	5,376	19,440	34,639	34,639	34,639	-	-	15,199	56%
5610 Rent	-	29,026	-	29,026	99,210	99,210	99,210	-	-	70,184	29%
5615 Repairs and Maintenance - Building	-	200	750	1,675	10,200	10,200	10,200	-	-	8,525	16%
5616 Repairs and Maintenance - Computers	-	-	-	-	2,550	2,550	2,550	-	-	2,550	0%
5617 Repairs and Maintenance - Other Equipment	-	-	-	-	2,550	2,550	2,550	-	-	2,550	0%
5803 Accounting Fees	3,831	-	-	11,495	11,220	11,220	11,220	-	-	(275)	102%
5804 Parent Trainings	-	-	-	-	1,000	1,000	1,000	-	-	1,000	0%
5805 Administrative Fees	770	4,950	750	16,365	19,132	19,132	19,132	-	-	2,767	86%
5806 Assemblies	-	-	-	-	3,774	3,774	3,774	-	-	3,774	0%
5809 Banking Fees	16	25	2	105	428	428	428	-	-	324	24%
5810 Service 4	-	-	-	8	-	-	-	-	-	(8)	
5812 Business Services	6,417	6,417	-	38,500	95,000	77,000	77,000	-	18,000	38,500	50%
5813 Board Development	-	2,125	-	2,125	4,000	4,000	4,000	-	-	1,875	53%
5818 SPED Legal Fees	-	-	-	-	1,000	1,000	1,000	-	-	1,000	0%
5824 District Oversight Fees	-	19,937	4,572	24,509	59,142	58,862	58,710	152	432	34,201	42%
5830 Field Trips Expenses	6,087	4,304	837	21,407	56,304	56,028	56,028	-	276	34,621	38%
5833 Fines and Penalties	-	-	-	226	563	563	563	-	-	337	40%
5836 Fingerprinting	96	128	-	576	816	816	816	-	-	240	71%
5839 Fundraising Expenses	3,228	3,779	3,244	18,993	36,700	36,700	36,700	-	-	17,707	52%
5843 Interest - Loans Less than 1 Year	-	-	-	-	110,370	110,370	110,370	-	-	110,370	0%
5845 Legal Fees	231	1,600	220	2,887	10,200	10,200	10,200	-	-	7,313	28%
5851 Marketing and Student Recruiting	-	-	-	-	1,224	1,224	1,224	-	-	1,224	0%
5857 Payroll Fees	1,413	700	2,178	8,821	15,300	15,300	15,300	-	-	6,479	58%
5860 Printing and Reproduction	5,747	1,552	1,779	18,500	28,000	28,000	28,000	-	-	9,500	66%
5861 Prior Yr Exp (not accrued)	-	-	-	4,924	-	4,924	4,924	-	(4,924)	(0)	100%
5863 Professional Development	-	440	8,556	22,478	34,500	34,500	34,500	-	-	12,022	65%
5869 Special Education Contract Instructors	5,378	20,671	23,492	92,677	165,240	165,240	165,240	-	-	72,563	56%
5874 Sports	1,208	41	1,866	3,115	15,530	15,530	15,530	-	-	12,415	20%
5875 Staff Recruiting	-	-	750	750	1,020	1,020	1,020	-	-	270	74%
5878 Student Assessment	-	-	1,758	10,145	12,852	12,789	12,789	-	63	2,644	79%
5880 Student Health Services	-	-	-	-	3,121	3,106	3,106	-	15	3,106	0%
5881 Student Information System	-	-	-	12,661	16,524	16,443	16,443	-	81	3,782	77%
5884 Substitutes	1,970	2,860	1,040	12,989	25,000	50,000	50,000	-	(25,000)	37,011	26%
5887 Technology Services	-	-	2,190	17,245	20,000	20,000	20,000	-	-	2,755	86%
5893 Transportation - Student	-	-	-	-	51,000	-	-	-	51,000	-	
5910 Communications - Internet / Website Fees	3,788	1,951	5,094	15,415	4,896	19,200	19,200	-	(14,304)	3,785	80%
5915 Postage and Delivery	180	12	165	1,593	1,800	2,796	2,796	-	(996)	1,203	57%
5920 Communications - Telephone & Fax	-	1,152	1,152	11,276	28,152	14,280	14,280	-	13,872	3,004	79%
SUBTOTAL - Services & Other Operating Exp.	42,897	110,957	180,196	633,477	1,365,719	1,327,356	1,327,204	152	38,515	693,727	48%
Capital Outlay & Depreciation											
6100 Sites & Improvement of Sites	24,700	18,240	-	42,940	-	-	-	-	-	(42,940)	
6900 Depreciation	44,300	44,300	43,729	314,884	555,000	555,000	555,000	-	-	240,116	57%
SUBTOTAL - Capital Outlay & Depreciation	69,000	62,540	43,729	357,824	555,000	555,000	555,000	-	-	197,176	64%

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Other Outflows
7438 Long term debt - Interest
7999 Uncategorized Expense
SUBTOTAL - Other Outflows

TOTAL EXPENSES

Actual			YTD	Budget						
Nov	Dec	Jan	Actual YTD	Approved Budget v1	Previous Forecast	Current Forecast	Previous Forecast vs. Current Forecast	Approved Budget v1 vs. Current Forecast	Current Forecast Remaining	% Current Forecast Spent
-	52,218	-	52,218	-	-	-	-	-	(52,218)	
-	147	403	7,347	-	-	-	-	-	(7,347)	
(92)	52,364	403	59,564	-	-	-	-	-	(59,564)	
556,045	277,565	322,234	2,938,134	6,775,665	6,751,013	6,750,860	152	24,805	3,812,726	44%



Academia de Idiomas de Sacramento
Language Academy of Sacramento
A Two-Way Spanish Immersion Charter School

A California Public School

Agenda Item#IVF

Board Meeting Date: March 27, 2020

Subject: February 2020 Check Register

- ☐ Information Item Only
- ☐ Approval on Consent Agenda
- ☐ Conference (for discussion only)
- ☐ Conference/First Reading (Action Anticipated: _____)
- ☒ Conference/Action
- ☐ Action

Committee: School Leadership

Recommendation:

School Leadership requests that the Governing Board review and approve the February 2020 check register.

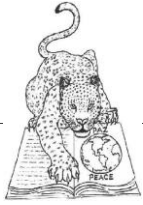
Documents Attached:

1. February 2020 Check Register

February 2020				
Members	Aye	Nay	Abstain	Absent
Campa, Aracely				
Ruiz, Nadeen				
De Gonzalez, Julissa				
Petree, Kathy				
Aceves, Fernando				
Jáuregui, Gemma				
Leon, Pedro				
Totals:				

Estimated Time of Presentation: 5 min
Submitted By: School Leadership
Date: 3.24.2020

Pertinent Pages in
() Charter, pages _____
() MOU, pages _____



A California Public School

Agenda Artículo#IVF

Fecha de la Reunión: 27 de marzo de 2020

Tema: Registro de la cuenta bancaria: febrero 2020

- ☐ Artículo de información
- ☐ Aprobación en la Agenda de Consentimiento
- ☐ Conferencia (solo para discutir)
- ☐ Conferencia/Primera lectura (Acción Anticipado: _____)
- ☒ Conferencia/Acción
- ☐ Acción

Comité: Liderazgo Escolar

Recomendación: El Liderazgo Escolar solicita que la Mesa Directiva revise y apruebe el registro de la cuenta bancaria de febrero 2020.

Documento adjunto:

1. Registros de la cuenta bancaria del mes de febrero 2020

Febrero 2020				
Members	Aye	Nay	Abstain	Absent
Campa, Aracely				
Ruiz, Nadeen				
De Gonzalez, Julissa				
Petree, Kathy				
Aceves, Fernando				
Jáuregui, Gemma				
Leon, Pedro				
Totals:				

Tiempo estimado para la presentación: 5 min.
Entregado por: Liderazgo Escolar
Fecha: 3.24.2020

Páginas pertinentes en:
() La constitución, páginas _____
() MOU, páginas _____

Language Academy of Sacramento				
Check Register				
February 2020				
Check Date	Check Number	Vendor	Inv Description (Bill)	Amount
2/5/2020	8348	B Street Theatre	02/06/20 - 3rd grade Fieldtrip	900.00
2/7/2020	8349	Claudia Aguilar Nunez	8th Grade Dance Tables and Chairs	128.00
2/5/2020	8350	NCS Pearson, Inc.	Supplemental material	137.66
2/7/2020	8351	NCS Pearson, Inc.	Supplemental material - 2nd grade	617.23
2/7/2020	8352	Tania Proo	8th Grade Dance DJ	150.00
2/7/2020	8353	Veronica Amador	Reimb: 8th Grade dance supplies	200.00
2/13/2020	8354	Graciela Castaneda	Reimb: Class supplies	55.92
2/13/2020	8355	CCHAT Center	SPED Services	174.50
2/13/2020	8356	Department of Justice	Fingerprinting Employees	32.00
2/13/2020	8357	DirectEd	Substitute Services	1,820.00
2/13/2020	8358	EdTec Inc.	Business services	6,416.67
2/13/2020	8359	Elevator Industries	Elevator maintenance	100.00
2/13/2020	8360	Fagen Friedman & Fulfroest LLP	Legal Matters	40.00
2/13/2020	8361	Chris Ferreira	Basketball Banquet	692.43
2/13/2020	8362	Folsom City Zoo Sanctuary	Field Trip Fees (Kindergarten)	558.00
2/13/2020	8363	Rebecca Heredia	Reimb: Class library and Supplies	554.89
2/13/2020	8364	I Love to Read in Spanish	Professional Development	6,150.00
2/13/2020	8365	Gemma Jauregui	Reimb: Jauregui classroom material	59.05
2/13/2020	8366	JCL Electronics, LLC	Technical Support	1,020.00
2/13/2020	8367	K12 Health	SPED Health Services	1,264.00
2/13/2020	8368	Kaiser Foundation Health Plan Inc	Benefits: March	21,627.59
2/13/2020	8369	Najeli Chavez	Reimb: Class supplies	13.17
2/13/2020	8370	Julia Newlin	Reimb: Class supplies	31.25
2/13/2020	8371	Ana Novoa	Reimb: Class supplies/classroom library	166.40
2/13/2020	8372	Occupational Therapy for Children	SPED Services	872.50
2/13/2020	8373	Office Depot	Testing/Ink/Office Supplies	1,117.21
2/13/2020	8374	Rosio Perez	Reimb: Class supplies	130.31
2/13/2020	8375	Perma-Bound	Library Books	660.27
2/13/2020	8376	Point Quest Education	SPED Services	2,847.36
2/13/2020	8377	c/o Ascensus	Retirement fees	2,145.00
2/13/2020	8378	Powerhouse Science Center	Field trip fees (TK)	200.00
2/13/2020	8379	Rainforth Grau Architects	Core Facilities Modernization- Phase 2	95,760.00
2/13/2020	8380	ReadySub	Substitute Services	745.00
2/13/2020	8381	Remind	School Communication Services	2,436.00
2/13/2020	8382	Angelica Reyes	Reimb: Basketball/8th grade dance supplies	786.62
2/13/2020	8383	Andrea Rodriguez	Reimb: Sunshine Committee	206.99
2/13/2020	8384	Screaming Squeegie	Student Council Supplies	618.52
2/13/2020	8385	Squar Milner LLP	Audit Expenses	1,283.10
2/13/2020	8386	Cynthia Suarez	Reimb: Conference/Library/ PD Books	318.96
2/13/2020	8387	Sutter Health Plus	Employee Benefits	12,078.53
2/13/2020	8388	The Old Sacramento Schoolhouse	Field trip fees (1st grade)	45.00
2/13/2020	8389	Windstream/PAETEC	Communication Services	1,152.47
2/14/2020	8390	Chris Ferreira	Conference Fees	344.00
2/14/2020	8391	Tiffany Gellie	Conference Fees	344.00
2/14/2020	8392	LA Libreria	Books	367.17
2/14/2020	8393	Susana Mercado	Conference Fees	354.00
2/27/2020	8394	Academic Therapy Publications	Books (Guided Reading)	322.99
2/27/2020	8395	Pedro Aguilera	Reimb: Class supplies	249.38
2/27/2020	8396	AMS.NET	Erate Category 2 - IT Infrastructure	6,732.00
2/27/2020	8397	California Museum	Field Trip Fees (Fifth Grade)	438.00
2/27/2020	8398	Graciela Castaneda	Reimb: Class library	202.32
2/27/2020	8399	DirectEd	Substitute Services	1,710.00
2/27/2020	8400	Diverse Network Associates, Inc.	Web Hosting	99.00
2/27/2020	8401	Stephanie Dobkin	Reimb: Class library/ materials	874.55
2/27/2020	8402	Lincoln National Life Insurance Company	Employee Benefits	4,293.36
2/27/2020	8403	Cristina Meza	Reimb: Class library	62.49
2/27/2020	8404	Michael's Transportation Service	Field trip fees (3rd grade)	685.00
2/27/2020	8405	Neumann LTD	Field trip fees (Middle School)	7,000.00
2/5/2020	8406	Newsela	Social Science materials	4,840.00
2/27/2020	8407	Claudia Ochoa	Reimb: Parent Meeting Supplies	32.97
2/27/2020	8408	Office Depot	Instructional/SPED/Ink Materials	1,289.12
2/27/2020	8409	Perma-Bound	Library Books	2,571.47
2/27/2020	8410	Sacramento Children's Museum	Field trip fees (TK)	120.00
2/27/2020	8411	SCUSD/Accounting Services	Employee Salaries and Benefits	10,198.36
2/27/2020	8412	Cynthia Suarez	Reimb: Library Books	198.99
2/27/2020	8413	Teachers College Reading & Writing Project	Professional Development	800.00
2/27/2020	8414	The Home Depot Pro	Custodial Supplies	125.30
2/27/2020	8415	Veronica Amador	Reimb: 8th Grade dance supplies	47.70
2/27/2020	8416	Western Health Advantage	Employee Benefits	8,491.86
2/3/2020	904201902	California Credit Union	Various	168.98
2/3/2020	904201903	California Credit Union	Various	5,789.66
Total				225,065.27