



ANZA ENGINEERING CORP.
P.O. BOX 730
BRENTWOOD, CA 94513-0730
(925) 513-2060 FAX (925) 513-2063

PROPOSAL CONTRACT WORK ORDER

OWNER: San Carlos School District
1200 Industrial Road, Unit 9
San Carlos, CA 94070
(650) 508-7333
ATTN: ROBERT PORTER / RALPH ADAMS

JOB LOCATION: HEATHER MODULARS

SCOPE OF WORK:

• Remove fence and prep for movers at Tierra Linda.	\$ 2,486.00
• Construct fence and steel plates at Heather Elementary.	\$ 6,600.00
• Pot hole for all utilities. Contact USA locator for private property.	\$ 6,500.00
• Demo fence and shade structure.	\$ 6,178.00
• Lay out and saw cut trenches.	\$ 3,686.00
• Excavate for new sewer, back fill, compact and repave. (Approx. 210 l.f.)	\$ 16,015.00
• Excavate for new water service, back fill, compact and repave. (Approx. 210 l.f.)	\$ 16,015.00
• Excavate for new FW, (approx. 450 l.f.). Back fill, compact and repave.	\$ 59,191.00
• Repair striping in parking lot and install fire lane stencils.	\$ 2,000.00
• Install C-900 FW pipe, backflow and hydrant. Install sewer and water as per drawings. (Includes all materials necessary for complete and functional systems.) Chlorination of new domestic water line.	\$ 73,690.00
• Install closure panels and room numbers.	\$ 3,000.00
• Pave new A/C landings.	\$ 2,800.00
• Trench for electric, low voltage and fire system. Back fill, compact and repave.	\$ 27,600.00
• Complete electrical system: power, low voltage, fire, clock and speakers as per drawings.	\$107,668.00
• Install new fencing and gates.	\$ 15,000.00
• Repair fence at Tierra Linda.	\$ 3,000.00
• Relocate buildings from Tierra Linda to Heather Elementary and reassemble as per plans.	\$ 28,050.00
• New ramp and railing work.	\$ 8,470.00
• Repair vinyl flooring at mod lines. (Existing vinyl is in poor condition.)	<u>\$ 4,000.00</u>
TOTAL	\$391,949.00

SCOPE OF WORK – ALLOWANCES:

• Allowance for new sewer ejection system.	\$ 22,500.00
• Allowance for new vinyl flooring in all buildings.	\$ 18,000.00

EXCLUSIONS & CLARIFICATIONS:

- Bonds, fees, testing and/or engineering.
- No construction staking.
- No responsibility for unmarked utilities.
- No SWPP plan.
- No responsibility for over optimum soil conditions.
- No responsibility for irrigation lines, (moving, capping and/or replacement).
- Any and all asphalt products containing petro-mat will incur a special handling charge for dispose fees. Price to be mutually agreed upon in the field.
- Any changes, additions, and/or modifications to scope of work, shall be preformed at a mutually agreed upon extra cost or deduct.
All work to be completed during normal business hours Monday through Friday.
- This proposal is valid for thirty (30) days from date of proposal.
- Please sign and return one copy for our records prior to commencement of work.

THE AMOUNT TO BE PAYABLE: PROGRESS PAYMENTS AS BILLED.

Dated: June 9, 2015

Signed: ANZA ENGINEERING CORP.

By: *Randy Potts, President*

ACCEPTANCE

Dated: _____

By: _____
San Carlos School District