

Business and Noninstructional Operations

Payment for Goods and Services

Payments Related to Construction

The Superintendent or designee shall ensure that requests for progress payments related to construction contracts are processed and paid in a timely manner. Any improper payment request shall be returned to the contractor together with a written statement of why the request was not proper.

Retention proceeds withheld by the District from payments to contractors for construction shall be released within 60 days after the construction or improvement is completed. In the event of a dispute between the District and the contractor, the District may withhold from the final payment an amount not to exceed 150% of the disputed amount.

Authorized Signatures

The Superintendent or designee may file his/her manual signature with the Los Angeles County Office of Education and may subsequently have a facsimile signature used when executing various instruments of payment.

Legal Reference: Public Contract Code 7107; 20104.50
Government Code 5501

Rules Approved: 2/4/03