

Lowell Joint School District
11019 Valley Home Avenue, Whittier, CA 90603

MINUTES REGULAR MEETING OF THE BOARD OF TRUSTEES

November 7, 2022.

Call to Order	President Salinas called the meeting to order at 6:30 p.m. at Lowell Joint School District, 11019 Valley Home Avenue, Whittier, CA 90603.
Topics Not on the Agenda	None.
Closed Session	President Salinas declared the meeting recessed to closed session at 6:31 p.m.
Call to Order	President Salinas reconvened the meeting to order at 7:30 p.m. The flag salute was led by Karen Shaw, Vice President, Board of Trustees
	Trustees Present: Melissa A. Salinas, Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra
	Trustees Absent: None
	Staff Present: Jim Coombs, Superintendent of Schools, Andrea Reynolds, Assistant Superintendent of Administrative Services, Sheri McDonald, Assistant Superintendent of Educational Services, and David Bennett, Assistant Superintendent of Facilities and Operations
	Staff Absent: None
Reporting out Action (if any) Taken in Closed Session	This evening in closed session, the Board took action (4-0) to approve David Bennett, classified administrative employee in the position of Assistant Superintendent of Business Services, effective October 24, 2022 and directed the Superintendent or designee to execute the necessary documents.
Introductions and Welcome of Guests	President Salinas welcomed the guests in attendance, staff members present, Leslie Mangold, LJEAs lead negotiator.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the amended November 7, 2022, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the minutes from the October 3, 2022, Regular Board Meeting.
Timely Information from Board and Superintendent –	Mr. Coombs said that they want to honor tonight someone who has decided to retire. “We have a gift on behalf of the board. I will say that I shared this in front of the

Board President

entire district staff, when she took on the roll from Fullerton Elementary to here to be a CBO, if I had thought ahead it was probably not the right time to do that. We were three months away from going bankrupt as district; we were starting the great recession. Those are not times to be in charge of the money and finance. If we had gone into bankruptcy, the state would have appointed an outside judicator to monitor us for multiple years. Being willing to take on that task along with Patricia Howell was a labor of love. It is a huge task to put us in a position where we are stable and strong. I wasn't here but in retrospect that is a huge benefit for us and has to be a labor of love because most people would have bolted and run."

Mrs. Salinas said, "We go back to when I was at the D.O. and that was a tumultuous time and you brought light to it and got us through that. I just appreciated you and all of your years of service, how fiscally responsible you are and how you kept us on track. You are just a wonderful person and we have always had great conversations. We will miss you and thank you very much for serving in Lowell."

Mr. Zegarra said, "Andrea it is an honor to watch you work. You are the only CBO in the history of California to move from one county to another. It was awesome to watch that process happening and speak about that with other CBOs in the state."

Ms. Shaw mentioned, "She remembers meeting you sitting in the audience and watching you go through the slides on the budget thinking I am so impressed with her brain. All the numbers and being able to crunch the numbers and coming out ahead every time with the complications, that have faced have been truly remarkable. You are a remarkable woman and enjoy your retirement."

Mrs. Shackelford said, "First of all, loyalty, consistency, strength of character, these are all words that describe you. I have a tremendous amount of respect for the work that you do and for years, you were an unsung hero. Having to say no is not easy and you were vilified. You and Dr. Howell both were vilified as the result of it very unfairly, totally inappropriately and supremely undeserved. In my opinion, you are a hero. You are a giant amongst people who do your job better than anybody else I know and I am really sad that you are going to be going. The district is the better for you, having been a part of it. We would not be where we are today. That is not an understatement. That is the hard truth. I deeply, deeply appreciate everything that you have done. All of the heart and soul, energy and tears that you have put into this because it has not been easy. If you think of the things that you have done over the course of your time here, there has been huge challenges that you have overcome. From the beginning to two years ago when we changed over. It has not been smooth sailing and you have kept the boat afloat and you have kept us very fiscally savvy. That is a huge accomplishment and I am grateful from the bottom of my heart. Most importantly, you do a wonderful job of keeping your presentations appropriately short so we get all of the information that we need and I do not have to stay until midnight. Thank you for your respect of our time as well. You do a really good job of summarizing all of the things that are pertinent and get the message across in a clear, concise, beautiful way that makes it understandable for the lay person. I am really sad and happy for you at the same time. It is bittersweet. Thank you for your service and congratulations on the next phase of fun."

Ms. Reynolds said, "Thank you and give credit Darin Barber for the short presentations. He hammered that into me from the beginning."

Mrs. Salinas presented Ms. Reynolds with a retirement give from the Board of Trustees.

Ms. Reynolds thanked all with appreciation.

Recognition of the 2022 Classified Employee of the Year and the 2023 Teacher of the year

Mr. Coombs recognized Mrs. Katie Allsman as the 2023 Teacher of the year. He presented her with a jacket, business cards, brief case and stadium chair.

Mrs. Allsman said, "I am honored and blessed to be here this evening. I was very fortunate to have taught in the district for thirty years and touch the lives of over a thousand students who have been in my classroom. It wasn't by accident that I did this; it was just one part of filling God's purpose and mission in my life. When I came to the district there was a new administrative assistant and she hired me as a substitute when the district was on a hiring freeze. She wanted the practice. The district has provided the livelihood for my family as well as providing my own two children and currently my grandchild with a strong academic background as well as the importance of education, family and traditional values that the district stands for. Thank you for the opportunity and been an advocate of my students. I support the Lowell Joint way. I look forward to seeing what this next chapter has for me. As I stated earlier, I feel very honored and blessed to have received this recognition amongst all of the exceptional and talented teachers in the district. Thankyou.

Mr. Coombs recognized Veronica Martinez as the 2022 classified employee of the year and presented her with a jacket, business cards, brief case and stadium chair.

Mrs. Martinez said, "She is very humbled and honored both as a parent of the school district as she had all three of her girls go through Mrs. Palmer and Mrs. Allsman as their teacher. I started off as a room mom and little did I know that I would end up there. Thank you."

RECESS

President Salinas declared a recess at 7:48 p.m. President Salinas reopened the meeting at 7:50 p.m.

School Reports

Each Board member shared highlights of their respective schools.

Topics Not on the Agenda

Mr. Erickson, Meadow Green parent, spoke to the board of trustees about a student in his daughter's class.

Mrs. Susan Toice, Meadow Green First Grade Teacher, spoke about the space issues while Meadow Green is on the Maybrook campus during construction on the Meadow Green Campus.

Leslie Mangold, Meadow Green Third Grade Teacher, spoke about a shout out to the Lowell Joint food services department.

Establishment of December 12, 2022, as Annual Organizational Meeting of the Board of Trustees

It was moved, seconded, and carried by unanimous vote, (4-0) to approve Monday, December 12, 2022, at 7:30 p.m. be established as the Lowell Joint School District Annual Organizational meeting to be held in the Board Room, 11019 Valley Home Avenue, Whittier, and that the Superintendent or designee be authorized to execute all necessary documents.

- Resolution 2022/23 No. #878 Approval of Authorization of Signatures
- It was moved, seconded, and carried by unanimous vote, (4-0) to adopt Resolution 2022/2023 No. 878 for Approval of Authorization of Signatures, stating that the following named person(s) be authorized to sign and/or electronically approve payments and documents related to Payroll, Purchase Orders, Contracts, Travel Reimbursement Requisitions, and Vendor Orders, as indicated, and that all previous authorization of signatures are rescinded Pursuant to provisions of Education Code sections 42630-34/85230-34, and that the Superintendent or designee be authorized to execute the resolution.
- Resolution 2022/23 No. #879 Authorization of Approval of Vendor Claims/Orders
- It was moved, seconded, and carried by unanimous vote, (4-0) to adopt Resolution 2022/2023 No. #879 Regarding Authorization of Approval of Vendor Claims/Orders, the following named persons be authorized to approve vendor payments electronically effective October 24, 2022; and that all previous authorization of signatures are rescinded, when this authorization is exercised, the claims and orders have been ordered paid by said Board and have been processed pursuant to the provisions of Education Code sections 42630-34/85230-34, and that the Superintendent or designee be authorized to execute the resolution.
- Approval of Arts, Music and Instructional Materials Block Grant Plan
- It was moved, seconded, and carried by unanimous vote, (4-0) to approve the Arts, Music and Instructional Block Grant Plan, funds are allocated based on a per-unit basis using average daily attendance (ADA) as reported for the 2021-22 second principal apportionment formula with our apportionment being approximately \$1.9 million to be spent by June of 2026, and that the Superintendent or designee be authorized to execute all necessary documents.
- Resolution 2022/23 No. #880 Approval of CSPP Contract and Authorization of Signatures
- It was moved, seconded, and carried by unanimous vote, (4-0) to adopt Resolution 2022/2023 No. #880 for Approval of CSPP Contract and Authorization of Signatures, stating that the following named person(s) be authorized to sign and/or electronically approve contract documents related to the California State Preschool Program (CSPP) as indicated in contract number CSPP-2679, upon approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services and to authorize the designated personnel to sign contract documents for Fiscal Year 2022-2023, the necessary contract documents to receive funding will be completed and submitted to the California Department of Education, and that the Superintendent or designee be authorized to execute the resolution.
- Approval of Deductive Change Order No. 2 from Erickson Hall Construction for Jordan Elementary School Project
- It was moved, seconded, and carried by unanimous vote, (4-0) to approve the Deductive Change Order No. 2, Erickson Hall Construction Company, Lease-Leaseback General Contractor, Jordan Elementary School, effective November 8, 2022, not to exceed (\$44,115.00), (21.0-00000-0-00000-85000-6230-0040000) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute all necessary documents.
- Approval of Change Orders No. 5, No. 8 & No. 9 with Silver Creek Industries for
- It was moved, seconded, and carried by unanimous vote, (4-0) to approve the ratified Change Order No. 5, No. 8, and No. 9 with Silver Creek Industries for the Modular Building Project at Jordan Elementary School, effective November 8,

Material and Labor for Additional Work Performed on the Modular Building Project at Jordan Elementary School	2022, not to exceed \$7,092.28 (21.0-00000-0-00000-85000-6230-0000400), Measure LL, (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute all necessary documents.
Ratification of Agreement with Dave Bang Associates, Inc. for the Purchase of Outdoor Tables and Umbrellas at Jordan Elementary School	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the ratified agreement with Dave Bang Associates, Inc., for the Purchase of Outdoor Tables and Umbrellas for Jordan Elementary School, with a financial impact of \$20,981.05, funding source is Fund 21.0 Special Reserve for Capital Outlay Projects, and that the Superintendent or designee be authorized to execute all necessary documents.
Ratification of Agreement with GovConnect, Inc. for the Purchase of Classroom Monitors at Jordan Elementary School	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the ratified agreement with GovConnect Inc. for the purchase of classroom monitors for Jordan elementary school, with a financial impact of \$5,295.37, funding source is of Measure LL General Obligation Fund, and that the Superintendent or designee be authorized to execute all necessary documents.
Approval of Piggyback Contract with Elite Modular Leasing & Sales, Inc. for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) Approved Portable Buildings	It was moved, seconded, and carried by unanimous vote, (4-0) to approve the Piggyback Contract with Elite Modular Leasing & Sales, Inc. for the Purchase, Lease, Relocation, Dismantling, and Removal of Division of the State Architect (DSA) Approved Portable Buildings for an amount not to exceed \$160,000.00, funding source is Measure LL General Obligation Fund – Fund 21.0, and that the Superintendent or designee be authorized to execute all necessary documents.
Developer Fee Report	Mr. David Bennett, Assistant Superintendent of Facilities and Operations presented the 2021-2022 Capital Facilities Report, which included the Summary of Developer Fees. The full presentation is available to the public on the Lowell Joint website.
Facilities Presentation	Mr. David Bennett, Assistant Superintendent of Facilities and Operations presented a Facilities Presentation of the 2018 General Obligation Bond Authorization, Measure LL, update to the Board of Trustees. The full presentation and live site video are available to the public on the Lowell Joint website.
Consent Calendar	It was moved, seconded, and carried by a unanimous vote, (4 – 0), to approve/ratify the following items, under a consent procedure.
Approval of Independent Contract with Creative Solutions for Hope/ Dr. Asha Bhakta for an Independent Educational Evaluation (IEE)	Approved the independent consultant agreement with Creative Solutions for Hope - Dr. Asha Bhakta for an Independent Educational Evaluation (IEE)- Functional Behavior Assessment (FBA) for the 2022-2023 School Year, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

–Functional Behavior
Assessment (FBA) for the
2022-2023 School Year

Approval of Independent
Contract with Dr. Robin
Morris for an Independent
Educational Evaluation (IEE)
–Psycho-Educational
Assessment for the 2022-2023
School Year

Approval of the Ratified
Memorandum of
Understanding With Walnut
Valley Consortium Induction
Program, Effective July 1,
2022 through June 30, 2023

Authorization to Utilize
NASPO ValuePoint
Cooperative Purchasing
Program, as part of the
Minnesota Master Agreement
No. MNWNC-115 and
MNWNC-113, with
corresponding California
Participating Addendum
Number 7-15-70-34-001 for
the Purchase of computer
equipment

Approval of Agreement with
Mary Kay Gallagher,
Gallagher Pediatric Therapy,
a Nonpublic Nonsectarian
Agency, to Provide
Occupational Therapy
Services for a district student
placed at Sussman Middle
School for the 2022/2023
School Year

Approval of Agreement with
Mary Kay Gallagher,
Gallagher Pediatric Therapy,
a Nonpublic Nonsectarian

Approved the independent consultant agreement with Dr. Robin Morris for an Independent Educational Evaluation (IEE)- Psycho-Educational Assessment for the 2022-2023 School Year, for an estimated cost not to exceed \$5,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.

Approved the ratified Memorandum of Understanding with Walnut Valley Consortium Induction Program, effective July 1, 2022 through June 30, 2023, at a cost of \$2500 per qualified teacher to the district, or \$2000 to the mentor teacher from a neighboring district, to be paid from the General Fund/Educator Effectiveness Grant, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the authorization to utilize the NASPO contract for computer purchasing, not to exceed \$15,000, and that the Superintendent or designee be authorized to execute the necessary documents.

Approved the agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a nonpublic nonsectarian agency, to provide Occupational Therapy Services for a district student placed at Sussman Middle School for the 2022/2023 school year, at the rate of \$94.85 per hour, not to exceed \$5,000.00 and the Superintendent or designee be authorized to execute the agreement.

Approved the agreement with Mary Kay Gallagher, Gallagher Pediatric Therapy, a nonpublic nonsectarian agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2022/2023 School Year, at the rate of \$89.31 per hour, not to exceed \$20,000.00, and that the Superintendent

Agency, to provide direct physical therapy services and physical therapy evaluative services for assessments for the 2022/2023 School Year

or designee be authorized to execute the agreement.

Purchase Order Listing Report/Check Register 2022/2023 #4

Approved the Purchase Order Listing Report/Check Register 2022/2023 #4, issued September 1, 2022, through September 30, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Consolidated Check Register Listing Report 2022/2023 #4

Approved the Consolidated Check Register Listing Report 2022/2023 #4, issued September 1, 2022, through September 30, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Agreement with Colleen Patterson for Specialized Consulting Services

Approved the agreement with Colleen Patterson, not to exceed one hundred (100) hours (\$12,500), and that the Superintendent or designee be authorized to execute the necessary documents

Approval of Agreement with Shaw HR Consulting, Inc. for Specialized Consulting Services

Approved the agreement with Shaw HR Consulting, Inc., not to exceed \$15,000, and that the Superintendent or designee be authorized to execute the necessary

Employer-Employee Relations/Personnel Report 2022/2023 #4 Which Includes Hiring, Resignations, Contract Adjustments, and Retirements for Certificated, Classified, and Confidential Employees Approval of the Classified Management Salary Schedule and Updated Job Descriptions

Ratified Employer-Employee Relations/Personnel Report 2022/23 #4, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.

Approval of the Classified Management Salary Schedule and Updated Job Descriptions

Approved the Classified Management Salary Schedule and updated job descriptions, effective October 24, 2022, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Consultant Agreement with RMH Dance & Productions to Provide Audio and Lighting Services for Lowell Joint Youth Theatre Seussical Shows

Approved the consultant agreement with RMH Dance & Productions to provide audio and lighting services for the Seussical Shows at Jordan and Olita on October 28, 29 & 30, 2022, and that the Superintendent or designee be authorized to execute the necessary documents.

Enterprises Inc., dba Quiel

Approved a Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs,

School Signs for Marquee
Installation at Macy
Elementary

Macy Elementary, \$32,857, and that the Superintendent or designee be authorized to execute the necessary documents.

Acceptance of Notice of
Completion, Tricore
Enterprises Inc., dba Quiel
School Signs for Marquee
Installation at Olita
Elementary

Approved a Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs, Olita Elementary, \$32,857, and that the Superintendent or designee be authorized to execute the necessary documents.

Acceptance of Notice of
Completion, Tricore
Enterprises Inc., dba Quiel
School Signs for Marquee
Installation at Rancho
Starbuck Intermediate School

Approved a Notice of Completion, Tricore Enterprises Inc., dba Quiel School Signs, Rancho Starbuck Intermediate School, \$20,682, and that the Superintendent or designee be authorized to execute the necessary documents.

Board
Member/Superintendent
Comments

Mrs. Shackelford mentioned that she recently returned from the California Math Conference and was impressed with the presentation that were available for K-6 grades and thought it would be wonderful for the elementary teachers to send representatives to the following year.

Mr. Coombs thanked Ms. Andrea Reynolds for her work and dedication to Lowell Joint School District and wished her well in her retirement.

Adjournment

President Salinas adjourned the meeting at 8:56 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken.

Date Approved:

12/12/22








Clerk/President/Secretary to the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT.

RESOLUTION 2022/2023 NO. #878

AUTHORIZATION OF GROUP SIGNATURES

I, Anastasia Shackelford, Clerk of the governing Board of the above named School District of Orange County, California, hereby certify that the said Board at a regular/special meeting thereof, held on the 7th day of November 2022, adopted by a majority vote of said Board, a board action/resolution that the following named persons be authorized to sign and/or **electronically** approve payments and documents related to Payroll, Purchase Orders, Contracts, Travel Reimbursement Requisitions, and Vendor Orders, as indicated, and that all previous authorization of signatures are rescinded. This resolution further states that the authorization is subject to the following provisions:

NAME TYPED	SIGNATURE	AUTHORIZED TO APPROVE				
		PAYROLL DOCUMENTS	VENDOR PAYMENT ORDERS	PURCHASE ORDERS	CONTRACTS	TRAVEL REIMBURSEMENTS
Jim Coombs		X	X	X	X	X
Andrea Reynolds		X	X	X	X	X
Sheri McDonald			X	X	X	X
Chelle Price		X	X		X	X
David Bennett		X	X	X	X	X

Pursuant to provisions of Education Code sections 42630-34/85230-34.

In witness whereof, I have hereunto set my hand this 7th day of November 2022.



Anastasia Shackelford, Clerk of the Board of Trustees

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/2023 NO. #879

**AUTHORIZATION OF APPROVAL OF
VENDOR CLAIMS/ORDERS**

I, Anastasia Shackelford, Clerk of the Governing Board of the Lowell Joint School District, hereby certify that the said Board at a regular/special meeting thereof, held on the 7th day of November 2022, adopted by a majority vote of said Board, a board action/resolution stating that the following the following named person(s) be authorized to approve vendor payments **electronically** effective October 24, 2022; and that all previous authorizations for approval are rescinded. This board action/resolution further states that when this authorization is exercised, the claims and orders have been ordered paid by said Board and have been processed pursuant to the provisions of Education Code sections 42630-34/85230-34.

TYPED NAME

SIGNATURE

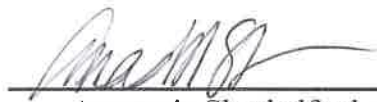
David Bennett



Chelle Price



In witness whereof, I have hereunto set my hand this 7th day of November 2022.


Anastasia Shackelford, Clerk of the Board of Trustees

Art, Music, & Instructional Materials Block Grant 2022-2026

General Information from the California Department of Education

Funding Profile: The governing board or body of each school district, county office of education, or charter school receiving funds shall discuss and approve a plan for the expenditure of funds received at a regularly scheduled public meeting. It is the intent of the Legislature that each school district, county office of education, or charter school expend funds consistent with their approved plan. Program requirements are not waivable.

Allocation Formula: Funds are allocated on a per-unit basis using average daily attendance (ADA) as reported for the 2021-22 second principal apportionment; ADA for state special schools shall be deemed to be 97 percent of the enrollment as reported in the California Longitudinal Pupil Achievement Data System as of the 2021-22 Fall 1 Submission.

Other: Funds are available for encumbrance through the 2025-26 fiscal year. Local educational agencies are encouraged to proportionally use resources for purposes identified in Section 134(a)(1)-(5), and to **support arts and music education programs**. Standards-aligned instructional materials include, but is not limited to books for school and classroom libraries.

Art, Music, and Instructional Materials Block Grant criteria:

- (1) obtaining standards-aligned professional development and instructional materials for specified subject areas;
- (2) obtaining professional development and instructional materials for improving school climate;
- (3) developing diverse, culturally relevant and multilingual school library book collections;
- (4) operational costs, including retirement and health care cost increases; and
- (5) COVID-19-related costs necessary to keep pupils and staff safe and schools open for in-person instruction.

Standards-Aligned Instructional Materials and Professional Development in Nine Subject Areas

Section 134(a)(1) allows for the acquisition of standards-aligned instructional materials and professional development in ten specified subject areas:

- Visual and performing arts
- World languages
- Mathematics
- Science, including environmental literacy (added during the AB 185 revisions)
- English language arts, including early literacy
- Ethnic Studies
- Financial literacy, including the content specified in Education Code Section 51284.5
- Media literacy
- Computer Science
- History-Social Science (Added during the AB 185 revisions)

Art, Music, & Instructional Materials Block Grant 2022-2026

Improving School Climate

Section 134(a)(2) allows for obtaining instructional materials and professional development aligned to best practices for improving school climate, including training on de-escalation and restorative justice strategies, asset-based pedagogies, antibias, transformative social-emotional learning, media literacy, digital literacy, physical education, and learning through play.

Diverse, Culturally Relevant, and Multilingual Libraries

Section 134(a)(3) allows for developing diverse book collections and obtaining culturally relevant texts, in both English and pupils' home languages, to support pupils' independent reading. That section also notes that it is the Legislature's intent "that these book collections and culturally relevant texts be used to provide support for pupils through the establishment of site-based school and classroom libraries that are culturally relevant to pupils' home and community experiences and be available in English, pupils' home language, or a combination of more than one language."

Lowell Joint Youth Theater

Description	Planned Expenses
One-time expenses for lighting, sound, and other equipment for performances.	\$180,000
Stipends for staff and various contractors for costuming, sound, and other production related services.	\$50,000 x 4 years = \$200,000
Transportation costs for rehearsals at Rancho Starbuck.	\$12,500 x 4 years = \$50,000
Supplies for performances including licensing fees, costumes, and props	\$12,500 x 4 years = \$50,000
Program supplies for office and marketing	\$10,000 x 4 years = \$40,000
	Projected Total in this Area = \$520,000

Standards Aligned Instruction

Description	Planned Expenses
Provide additional professional development in state standards . This includes ongoing support for Thinking Maps and Write from the Beginning to support literacy development across all subject areas. Some of the specific professional development targeting STEAM is included under the section for Goal 5 of the LCAP.	Training, substitutes, and resources \$50,000

Art, Music, & Instructional Materials Block Grant 2022-2026

<p>Ongoing training and support for working with English learners including materials, intervention supports, and the ELD standards. This includes support for the Dual Language program and Project GLAD.</p> <p>Teachers will collaborate regularly to monitor student progress, dialogue about best practices, and design intervention programs.</p>	<p>Training, substitutes, possible consultants, and resources</p> <p>Substitutes and resources</p>	<p>\$10,000</p> <p>\$25,000</p>
<p>Ongoing training and/or support for best practices, including but not limited to:</p> <ul style="list-style-type: none"> -Visible Learning -Professional Resources -Explicit Direct Instruction (EDI) -Guided Language Acquisition Design (Project GLAD) -MTSS Network -Thinking Maps -Write from the Beginning -iReady -Universal Design for Learning -GATE <p>Adoption of standards-based materials and support for current adopted materials</p>	<p>Training, substitutes, possible consultants, and resources</p> <p>This includes the TMLC: Thinking Maps Learning Community platform to support teacher networking on this initiative (3 years at 30K each year)</p>	<p>\$135,000</p> <p>\$950,000</p>
<p>Projected Total in this Area</p> <p>\$1,200,000</p>		
<p>Professional Development for School Climate</p>		
<p>Description</p> <p>Additional training in ABA for staff as a primary goal to re-engage students in meaningful learning opportunities by providing intervention for behavior, mental health, and other nonacademic barriers to learning.</p> <p>Professional development for staff on PBIS, trauma-informed practice, and social emotional learning. This includes counseling and psych interns that push into classrooms to provide support in these areas.</p>	<p>Planned Expenses</p> <p>Consultant fees, substitute costs, and or additional paid hours for training after school</p> <p>Costs for registration and substitutes. Additional costs for this are included as part of the LCAP under the Multi-Tiered System of Support goal.</p>	<p>\$40,000</p> <p>\$50,000</p>

Art, Music, & Instructional Materials Block Grant 2022-2026

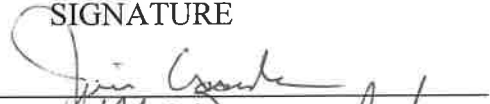
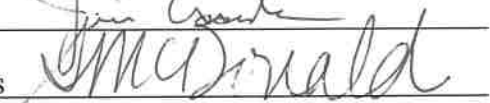
	Projected Total in this Area	\$90,000
Diverse, culturally relevant, and multilingual school libraries		
Description	Planned Expenses	
Refresh of existing titles and approval of new titles for all school libraries	\$50,000	
Multilingual books for the Dual Immersion program	\$10,000	
	Projected Total in this Area	\$60,000
Orchestra (After School Program)		
Description	Planned Expenses	
Strings program for after school for students receiving scholarships based on eligibility criteria under Expanded Learning Opportunities Program (ELO-P)	\$14,412.75 X 4 years = \$57,651	
	TOTAL:	\$1,927,651

LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 880

RESOLUTION OF THE BOARD OF TRUSTEES OF THE
LOWELL JOINT SCHOOL DISTRICT
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,
CERTIFYING THE APPROVAL OF THE GOVERNING BOARD TO ENTER INTO THIS
TRANSACTION WITH THE CALIFORNIA DEPARTMENT OF EDUCATION FOR THE
PURPOSE OF PROVIDING CHILD CARE AND DEVELOPMENT SERVICES AND TO
AUTHORIZE THE DESIGNATED PERSONNEL TO SIGN CONTRACT DOCUMENTS
FOR FISCAL YEAR 2022-2023.

BE IT RESOLVED that the Governing Board of the Lowell Joint School District authorizes entering into local agreement number CSPP-2679 and that the person/s who is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
<u>Jim Coombs</u>	<u>Superintendent of Schools</u>	
<u>Sheri McDonald</u>	<u>Assistant Superintendent of Educational Services</u>	

State of California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular board meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

PASSED, APPROVED AND ADOPTED this 7th day of November, 2022, by the following vote:

AYES: Melissa Salinas, Karen Shaw, Anastasia Shackelford, Anthony Zegarra

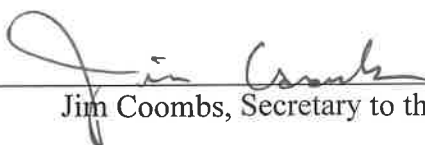
NOES: None

ABSTAIN: None

ABSENT: None

I, Jim Coombs, Secretary to the Board of Trustees of the Lowell Joint School District of Los Angeles and Orange Counties, California, hereby certify that the above and foregoing resolution was duly and regularly adopted by the said Board at a regular meeting thereof held on the 7th day of November, 2022, and passed by a unanimous vote of those present.

IN WITNESS WHEREOF, I have hereunto set my hand and seal this 7th day of November, 2022.



Jim Coombs, Secretary to the Board of Trustees



Erickson-Hall Construction Co.
 500 Corporate Drive
 Escondido, California 92029
 Phone: (760) 796-7700
 Fax: (760) 796-7750

Lowell Joint SD

PCCO #002

OCT 23 2022

RECEIVED

Project: 4109 - Jordan ES - HVAC & Roof Project
 10654 Jordan Road
 Whittier, California 90603

Prime Contract Change Order #002: Crediting Contingencies and Allowances

TO:	Lowell Joint School District 11537 Grovedale Dr. Whittier, California 90604	FROM:	Erickson-Hall Construction Co 500 Corporate Drive Escondido, California 92029
PCCO NUMBER/REVISION:	002 / 0	CONTRACT FOR:	4109:Jordan ES - HVAC & Roof Project Prime Contract

DATE CREATED: 10/24/2022	SUBMITTED DATE:
SCHEDULE IMPACT: 0 days	TOTAL AMOUNT: (\$44,115.00)

DESCRIPTION:
Crediting Contingencies and Allowances
 The following pricing is for crediting the construction contingency, errors and omission contingency and the roof repair allowance for the Jordan ES project.

ATTACHMENTS:

Potential Change Orders in this Change Order

PCO #	Title	Schedule Impact	Amount
078	Crediting Contingencies and Allowances		\$-44,115.00
Total:			\$(44,115.00)

The original (Contract Sum)	\$8,520,692.00 ✓
Net change by previously authorized Change Orders	\$346,056.00 ✓
The contract sum prior to this Change Order was	\$8,866,748.00 ✓
The contract sum would be changed by this Change Order in the amount of	(\$44,115.00) ✓
The new contract sum including this Change Order will be	\$8,822,633.00 ✓

Execution of this Potential Change Order will revise the contract value as indicated and will change the contract duration by 0 days.

Ghataode Bannon Architects
 760 W 16th Street Unit B
 Costa Mesa, California 92627

Lowell Joint School District
 11537 Grovedale Dr.
 Whittier, California 90604

Erickson-Hall Construction Co
 500 Corporate Drive
 Escondido, California 92029

 SIGNATURE DATE

 SIGNATURE DATE

 SIGNATURE DATE 10/25/22

TO OWNER/CLIENT:
 Lowell Joint School District
 11537 Grovedale Dr.
 Whittier, California 90604

PROJECT:
 Jordan ES - HVAC & Roof Project
 10654 Jordan Road
 Whittier, California 90603

FROM CONTRACTOR:
 Erickson-Hall Construction Co
 500 Corporate Drive
 Escondido, California 92029

VIA ARCHITECT/ENGINEER:
 Ghataoade Bannon Architects
 760 W 16th Street Unit B
 Costa Mesa, California 92627

CONTRACT FOR: Jordan ES - HVAC & Roof Project Prime Contract

APPLICATION NO.: 17
PERIOD: 10/01/22 - 10/31/22
PROJECT NO.: 4109
CONTRACT DATE: 5/7/2021
DSA APPLICATION NO.: 03-121043
PURCHASE ORDER NO.: R99B0010

DISTRIBUTION TO:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

The undersigned certifies that to the best of the Contractor's knowledge, information and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work which previous Certificates for payment were issued and payments received from the Owner/Client, and that current payments shown herein is now due.
CONTRACTOR: Erickson-Hall Construction Co

1. Original Contract Sum \$8,520,692.00
2. Net change by change orders \$346,056.00
3. Contract Sum to date (Line 1 ± 2) \$8,866,748.00
4. Total completed and stored to date (Column G on detail sheet) \$8,822,633.00
5. Retainage:
 - a. 5.00% of completed work \$441,131.69
 - b. 0.00% of stored material \$0.00
- Total retainage (Line 5a + 5b or total in column I of detail sheet) \$441,131.69
6. Total earned less retainage (Line 4 less Line 5 Total) \$8,381,501.31
7. Less previous certificates for payment (Line 6 from prior certificate) \$8,260,520.09
8. Current payment due: \$120,981.22
9. Balance to finish, including retainage (Line 3 less Line 6) \$485,246.69

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner/Client:	\$346,056.00	\$0.00
Total approved this month:	\$0.00	\$0.00
Totals:	\$346,056.00	\$0.00
Net change by change orders:	\$346,056.00	

In order to protect our clients, Erickson-Hall Construction does not accept electronic payment. Should you receive email or any other form of communication from us asking for payment electronically it is fraudulent and should be ignored. Should this occur, please call Erickson Hall Construction CFO David Jeffrey directly @ 760-796-7700 to report the matter.

Document SUMMARY SHEET, APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification is attached.
 Use Column I on Contracts where variable retainage for line items apply.

APPLICATION NUMBER: 17
 APPLICATION DATE: 10/20/2022
 PERIOD: 10/01/22 - 10/31/22

Contract Lines

ITEM NO.	DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
1	Bond	\$78,604.00	\$78,604.00	\$0.00	\$0.00	\$0.00	\$78,604.00	\$0.00	\$3,930.20
2	Insurances	\$78,604.00	\$78,604.00	\$0.00	\$0.00	\$0.00	\$78,604.00	\$0.00	\$3,930.20
3	Fee (% Of Project Completion)	\$356,481.00	\$345,786.57	\$10,694.43	\$10,694.43	\$0.00	\$356,481.00	\$0.00	\$17,824.03
4	General Conditions (% Of Project Comp)	\$909,774.00	\$882,480.78	\$27,293.22	\$27,293.22	\$0.00	\$909,774.00	\$0.00	\$45,488.69
5	Preconstruction Services	\$30,000.00	\$30,000.00	\$0.00	\$0.00	\$0.00	\$30,000.00	\$0.00	\$1,500.00
6	Construction Contingency	\$382,165.00	\$380,031.00	\$0.00	\$0.00	\$0.00	\$380,031.00	\$2,134.00	\$19,001.55
7	Errors and Omissions Contingency	\$382,165.00	\$255,494.00	\$89,361.00	\$89,361.00	\$0.00	\$344,855.00	\$37,310.00	\$17,242.75
8	DSA Comment Contingency	\$76,433.00	\$76,433.00	\$0.00	\$0.00	\$0.00	\$76,433.00	\$0.00	\$3,821.65
9	Gas Line Contingency	\$36,625.00	\$36,625.00	\$0.00	\$0.00	\$0.00	\$36,625.00	\$0.00	\$1,831.25
10	Roof Repair Allowance	\$28,800.00	\$24,129.00	\$0.00	\$0.00	\$0.00	\$24,129.00	\$4,671.00	\$1,206.45
11	IDF Repull	\$20,000.00	\$20,000.00	\$0.00	\$0.00	\$0.00	\$20,000.00	\$0.00	\$1,000.00
12	Mobilization	\$10,250.00	\$10,250.00	\$0.00	\$0.00	\$0.00	\$10,250.00	\$0.00	\$512.50
13	Lumber Submittals	\$5,000.00	\$5,000.00	\$0.00	\$0.00	\$0.00	\$5,000.00	\$0.00	\$250.00
14	Lumber and Hardware Delivery	\$118,658.00	\$118,658.00	\$0.00	\$0.00	\$0.00	\$118,658.00	\$0.00	\$5,932.90
15	Electrical Submittals	\$21,500.00	\$21,500.00	\$0.00	\$0.00	\$0.00	\$21,500.00	\$0.00	\$1,075.00
16	HVAC Submittals	\$6,000.00	\$6,000.00	\$0.00	\$0.00	\$0.00	\$6,000.00	\$0.00	\$300.00
17	Package Unit Delivery	\$96,250.00	\$96,250.00	\$0.00	\$0.00	\$0.00	\$96,250.00	\$0.00	\$4,812.51
18	Mechanical Curb Delivery	\$15,325.00	\$15,325.00	\$0.00	\$0.00	\$0.00	\$15,325.00	\$0.00	\$766.25
19	Roofing Submittals	\$19,800.00	\$19,800.00	\$0.00	\$0.00	\$0.00	\$19,800.00	\$0.00	\$990.00
20	Move Furniture	\$32,500.00	\$32,500.00	\$0.00	\$0.00	\$0.00	\$32,500.00	\$0.00	\$1,625.00
21	Final Clean	\$23,960.00	\$23,960.00	\$0.00	\$0.00	\$0.00	\$23,960.00	\$0.00	\$1,198.00
22	Fire Alarm Testing	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
23	Closeout	\$5,518.00	\$5,518.00	\$0.00	\$0.00	\$0.00	\$5,518.00	\$0.00	\$275.91
24	SITE AND UNDERGROUND UTILITIES	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
25	Utility Locating	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$480.00
26	Survey	\$35,279.00	\$35,279.00	\$0.00	\$0.00	\$0.00	\$35,279.00	\$0.00	\$1,763.95
27	Demo Existing Concrete	\$91,340.00	\$91,340.00	\$0.00	\$0.00	\$0.00	\$91,340.00	\$0.00	\$4,567.00
28	Rough Grade	\$45,008.00	\$45,008.00	\$0.00	\$0.00	\$0.00	\$45,008.00	\$0.00	\$2,250.40
29	UG Electrical Material	\$115,263.00	\$115,263.00	\$0.00	\$0.00	\$0.00	\$115,263.00	\$0.00	\$5,763.15
30	Feeder Material	\$70,873.00	\$70,873.00	\$0.00	\$0.00	\$0.00	\$70,873.00	\$0.00	\$3,543.65
31	Gear Delivery	\$52,000.00	\$52,000.00	\$0.00	\$0.00	\$0.00	\$52,000.00	\$0.00	\$2,600.00
32	Electrical Trenching	\$95,000.00	\$95,000.00	\$0.00	\$0.00	\$0.00	\$95,000.00	\$0.00	\$4,750.00
33	UG Conduit Install	\$72,560.00	\$72,560.00	\$0.00	\$0.00	\$0.00	\$72,560.00	\$0.00	\$3,628.00
34	Backfill and Compaction for Electrical	\$35,200.00	\$35,200.00	\$0.00	\$0.00	\$0.00	\$35,200.00	\$0.00	\$1,760.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE		D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)		H BALANCE TO FINISH (C - G)	I RETAINAGE
		FROM PREVIOUS APPLICATION (D + E)		% (G / C)							
35	Pull New Feeders	\$16,625.00	\$0.00	\$16,625.00	\$0.00	\$0.00	\$0.00	\$16,625.00	100.00%	\$0.00	\$831.25
36	Pull UG Fire Alarm	\$13,000.00	\$0.00	\$13,000.00	\$0.00	\$0.00	\$0.00	\$13,000.00	100.00%	\$0.00	\$650.00
37	Site Plumbing Material	\$52,200.00	\$0.00	\$52,200.00	\$0.00	\$0.00	\$0.00	\$52,200.00	100.00%	\$0.00	\$2,610.00
38	Trenching for UG Plumbing	\$68,553.00	\$0.00	\$68,553.00	\$0.00	\$0.00	\$0.00	\$68,553.00	100.00%	\$0.00	\$3,427.65
39	UG Plumbing Installation	\$77,800.00	\$0.00	\$77,800.00	\$0.00	\$0.00	\$0.00	\$77,800.00	100.00%	\$0.00	\$3,890.00
40	Backfill and Compaction for UG Plumbing	\$37,900.00	\$0.00	\$37,900.00	\$0.00	\$0.00	\$0.00	\$37,900.00	100.00%	\$0.00	\$1,895.00
41	Fine Grade for Concrete	\$65,079.00	\$0.00	\$65,079.00	\$0.00	\$0.00	\$0.00	\$65,079.00	100.00%	\$0.00	\$3,253.97
42	Form and Rebar Curbs	\$35,060.00	\$0.00	\$35,060.00	\$0.00	\$0.00	\$0.00	\$35,060.00	100.00%	\$0.00	\$1,753.00
43	Pour Curbs	\$80,530.00	\$0.00	\$80,530.00	\$0.00	\$0.00	\$0.00	\$80,530.00	100.00%	\$0.00	\$4,026.51
44	Concrete Forming and Rebar	\$68,950.00	\$0.00	\$68,950.00	\$0.00	\$0.00	\$0.00	\$68,950.00	100.00%	\$0.00	\$3,447.50
45	Concrete Flatwork Pour	\$130,560.00	\$0.00	\$130,560.00	\$0.00	\$0.00	\$0.00	\$130,560.00	100.00%	\$0.00	\$6,528.00
46	Retaining Wall Form and Rebar	\$57,800.00	\$0.00	\$57,800.00	\$0.00	\$0.00	\$0.00	\$57,800.00	100.00%	\$0.00	\$2,890.00
47	Retaining Wall Pour	\$85,006.00	\$0.00	\$85,006.00	\$0.00	\$0.00	\$0.00	\$85,006.00	100.00%	\$0.00	\$4,250.30
48	Form and Rebar Sidewalks and Ramps	\$70,150.00	\$0.00	\$70,150.00	\$0.00	\$0.00	\$0.00	\$70,150.00	100.00%	\$0.00	\$3,507.50
49	Pour Sidewalks and Ramps	\$135,060.00	\$0.00	\$135,060.00	\$0.00	\$0.00	\$0.00	\$135,060.00	100.00%	\$0.00	\$6,753.00
50	Grade for Asphalt Fire Lane	\$25,000.00	\$0.00	\$25,000.00	\$0.00	\$0.00	\$0.00	\$25,000.00	100.00%	\$0.00	\$1,250.00
51	Place Asphalt at Fire Lane	\$23,140.00	\$0.00	\$23,140.00	\$0.00	\$0.00	\$0.00	\$23,140.00	100.00%	\$0.00	\$1,157.00
52	Seal Coat	\$3,000.00	\$0.00	\$3,000.00	\$0.00	\$0.00	\$0.00	\$3,000.00	100.00%	\$0.00	\$150.00
53	Chain Link Fence Posts	\$34,153.00	\$0.00	\$34,153.00	\$0.00	\$0.00	\$0.00	\$34,153.00	100.00%	\$0.00	\$1,707.65
54	Chain Link Fence Fabric	\$38,125.00	\$0.00	\$38,125.00	\$0.00	\$0.00	\$0.00	\$38,125.00	100.00%	\$0.00	\$1,906.26
55	Ameristar Material	\$45,650.00	\$0.00	\$45,650.00	\$0.00	\$0.00	\$0.00	\$45,650.00	100.00%	\$0.00	\$2,282.50
56	Ameristar Install	\$78,500.00	\$0.00	\$78,500.00	\$0.00	\$0.00	\$0.00	\$78,500.00	100.00%	\$0.00	\$3,925.00
57	Site Railing Material	\$86,050.00	\$0.00	\$86,050.00	\$0.00	\$0.00	\$0.00	\$86,050.00	100.00%	\$0.00	\$4,302.50
58	Site Railing Install	\$42,750.00	\$0.00	\$42,750.00	\$0.00	\$0.00	\$0.00	\$42,750.00	100.00%	\$0.00	\$2,137.50
59	Joint Sealants	\$15,650.00	\$0.00	\$15,650.00	\$0.00	\$0.00	\$0.00	\$15,650.00	100.00%	\$0.00	\$782.50
60	Teatherball Posts	\$8,500.00	\$0.00	\$8,500.00	\$0.00	\$0.00	\$0.00	\$8,500.00	100.00%	\$0.00	\$425.00
61	Wood Chips	\$24,150.00	\$0.00	\$24,150.00	\$0.00	\$0.00	\$0.00	\$24,150.00	100.00%	\$0.00	\$1,207.50
62	Landscaping	\$66,500.00	\$0.00	\$66,500.00	\$0.00	\$0.00	\$0.00	\$66,500.00	100.00%	\$0.00	\$3,325.00
63	Irrigation	\$32,000.00	\$0.00	\$32,000.00	\$0.00	\$0.00	\$0.00	\$32,000.00	100.00%	\$0.00	\$1,600.00
64	Soil Haul Off	\$23,550.00	\$0.00	\$23,550.00	\$0.00	\$0.00	\$0.00	\$23,550.00	100.00%	\$0.00	\$1,177.50
65	Site Clean	\$3,500.00	\$0.00	\$3,500.00	\$0.00	\$0.00	\$0.00	\$3,500.00	100.00%	\$0.00	\$175.00
66	NEW CONSTRUCTION	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
67	ADMINISTRATION 11	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
68	Safe Off Utilities	\$2,150.00	\$0.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
69	Complete Abatement	\$14,658.00	\$0.00	\$14,658.00	\$0.00	\$0.00	\$0.00	\$14,658.00	100.00%	\$0.00	\$732.90
70	Abatement Clearance	\$2,500.00	\$0.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
71	Demo Building	\$29,141.00	\$0.00	\$29,141.00	\$0.00	\$0.00	\$0.00	\$29,141.00	100.00%	\$0.00	\$1,457.05
72	Rough Grade	\$70,630.00	\$0.00	\$70,630.00	\$0.00	\$0.00	\$0.00	\$70,630.00	100.00%	\$0.00	\$3,531.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
73	Backfill at Footings	\$3,250.00	\$3,250.00		\$0.00	\$0.00	\$3,250.00	\$0.00	\$162.50
74	Underground Utilities	\$12,300.00	\$12,300.00		\$0.00	\$0.00	\$12,300.00	\$0.00	\$615.00
75	Certified PAD	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
76	Steel Canopy Footings	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
77	Install Steel Canopy	\$31,250.00	\$31,250.00		\$0.00	\$0.00	\$31,250.00	\$0.00	\$1,562.50
78	Pull Fire Alarm	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
79	Fire Alarm Devices	\$2,100.00	\$2,100.00		\$0.00	\$0.00	\$2,100.00	\$0.00	\$105.00
80	Exterior Painting	\$1,750.00	\$1,750.00		\$0.00	\$0.00	\$1,750.00	\$0.00	\$87.50
81	Building Signage	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
82	KINDERGARTEN 12	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
83	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
84	Rough Grade	\$68,530.00	\$68,530.00		\$0.00	\$0.00	\$68,530.00	\$0.00	\$3,426.50
85	Underground Utilities	\$12,300.00	\$12,300.00		\$0.00	\$0.00	\$12,300.00	\$0.00	\$615.00
86	Certified PAD	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
87	Backfill at Footings	\$3,250.00	\$3,250.00		\$0.00	\$0.00	\$3,250.00	\$0.00	\$162.50
88	Steel Canopy Footings	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
89	Install Steel Canopy	\$31,250.00	\$31,250.00		\$0.00	\$0.00	\$31,250.00	\$0.00	\$1,562.50
90	Pull Fire Alarm	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
91	Fire Alarm Devices	\$2,100.00	\$2,100.00		\$0.00	\$0.00	\$2,100.00	\$0.00	\$105.00
92	Exterior Painting	\$1,750.00	\$1,750.00		\$0.00	\$0.00	\$1,750.00	\$0.00	\$87.50
93	Building Signage	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
94	BUILDING 13	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
95	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
96	Rough Grade	\$70,630.00	\$70,630.00		\$0.00	\$0.00	\$70,630.00	\$0.00	\$3,531.50
97	Underground Utilities	\$12,300.00	\$12,300.00		\$0.00	\$0.00	\$12,300.00	\$0.00	\$615.00
98	Certified PAD	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
99	Backfill at Footings	\$3,250.00	\$3,250.00		\$0.00	\$0.00	\$3,250.00	\$0.00	\$162.50
100	Pull Fire Alarm	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
101	Fire Alarm Devices	\$2,100.00	\$2,100.00		\$0.00	\$0.00	\$2,100.00	\$0.00	\$105.00
102	Exterior Painting	\$1,750.00	\$1,750.00		\$0.00	\$0.00	\$1,750.00	\$0.00	\$87.50
103	Building Signage	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
104	MODERNIZATION PROJECT	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
105	KINDERGARTEN 10	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
106	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
107	Complete Abatement	\$14,658.00	\$14,658.00		\$0.00	\$0.00	\$14,658.00	\$0.00	\$732.90
108	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
109	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	\$0.00	\$810.00
110	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
111	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
112	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
113	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
114	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
115	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
116	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
117	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
118	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
119	Install Package Units	\$25,160.00	\$25,160.00		\$0.00	\$0.00	\$25,160.00	100.00%	\$0.00	\$1,258.00
120	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
121	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
122	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	100.00%	\$0.00	\$791.90
123	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
124	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
125	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
126	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
127	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
128	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
129	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
130	Interior Painting	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
131	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
132	TAB	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
133	MULTIPURPOSE ROOM	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
134	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
135	Complete Abatement	\$24,553.00	\$24,553.00		\$0.00	\$0.00	\$24,553.00	100.00%	\$0.00	\$1,227.65
136	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
137	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	100.00%	\$0.00	\$810.00
138	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
139	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
140	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
141	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
142	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
143	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
144	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
145	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
146	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
147	Install Package Units	\$25,160.00	\$25,160.00		\$0.00	\$0.00	\$25,160.00	100.00%	\$0.00	\$1,258.00
148	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00

A	B	C	D		E		F	G		H	I
			SCHEDULED VALUE	WORK COMPLETED FROM PREVIOUS APPLICATION (D + E)	WORK COMPLETED THIS PERIOD	MATERIALS PRESENTLY STORED (NOT IN D OR E)		TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)			BALANCE TO FINISH (C - G)	RETAINAGE
149	Rough Ductwork	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
150	Install Ceiling Tiles	\$15,838.00	\$15,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,838.00	100.00%	\$0.00	\$791.90
151	Patch Flooring	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
152	Roofing Install	\$68,650.00	\$68,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.51
153	Roofing Material	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
154	Gutters and Downspouts	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
155	Fire Alarm Finishes	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
156	HVAC Controls	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
157	HVAC Finishes	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
158	Interior Painting	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
159	Exterior Painting	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
160	TAB	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
161	BUILDING 1	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
162	Safe Off Utilities	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
163	Complete Abatement	\$27,500.00	\$27,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$1,375.00
164	Abatement Clearance	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
165	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,200.00	100.00%	\$0.00	\$810.00
166	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
167	Fascia Board Install	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
168	Structural Framing	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
169	Install Gas Lines	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
170	Complete Electrical Rough	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
171	Fire Alarm Rough	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
172	Install Mechanical Curbs	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
173	Pull Electrical Wire	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
174	Pull Fire Alarm	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
175	Install Package Units	\$29,485.00	\$29,485.00	\$0.00	\$0.00	\$0.00	\$0.00	\$29,485.00	100.00%	\$0.00	\$1,474.25
176	Install Condensate	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
177	Rough Ductwork	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
178	Install Ceiling Tiles	\$15,838.00	\$15,838.00	\$0.00	\$0.00	\$0.00	\$0.00	\$15,838.00	100.00%	\$0.00	\$791.90
179	Patch Flooring	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
180	Roofing Install	\$68,650.00	\$68,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
181	Roofing Material	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
182	Gutters and Downspouts	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
183	Fire Alarm Finishes	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
184	HVAC Controls	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
185	HVAC Finishes	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
186	Interior Painting	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
187	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
188	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
189	BUILDING 2	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
190	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
191	Complete Abatement	\$27,500.00	\$27,500.00		\$0.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$1,375.00
192	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
193	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	100.00%	\$0.00	\$810.00
194	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
195	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
196	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
197	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
198	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
199	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
200	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
201	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
202	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
203	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	100.00%	\$0.00	\$1,474.25
204	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
205	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
206	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	100.00%	\$0.00	\$791.90
207	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
208	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
209	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
210	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
211	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
212	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
213	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
214	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
215	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
216	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
217	BUILDING 3	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
218	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
219	Complete Abatement	\$16,548.00	\$16,548.00		\$0.00	\$0.00	\$16,548.00	100.00%	\$0.00	\$827.40
220	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
221	Complete Demolition of Existing Roof	\$27,500.00	\$27,500.00		\$0.00	\$0.00	\$27,500.00	100.00%	\$0.00	\$1,375.00
222	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
223	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
224	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
225	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00
226	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	\$0.00	\$1,025.00
227	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
228	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	\$0.00	\$382.50
229	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	\$0.00	\$560.00
230	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	\$0.00	\$252.50
231	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	\$0.00	\$1,474.25
232	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	\$0.00	\$395.00
233	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
234	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	\$0.00	\$791.90
235	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
236	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	\$0.00	\$3,432.50
237	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	\$0.00	\$2,325.00
238	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	\$0.00	\$480.00
239	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
240	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.00
241	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
242	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	\$0.00	\$700.00
243	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	\$0.00	\$437.50
244	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
245	BUILDING 4	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
246	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
247	Complete Abatement	\$27,500.00	\$27,500.00		\$0.00	\$0.00	\$27,500.00	\$0.00	\$1,375.00
248	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
249	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	\$0.00	\$810.00
250	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00
251	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	\$0.00	\$450.25
252	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	\$0.00	\$1,225.00
253	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00
254	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	\$0.00	\$1,025.00
255	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
256	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	\$0.00	\$382.50
257	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	\$0.00	\$560.00
258	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	\$0.00	\$252.50
259	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	\$0.00	\$1,474.25
260	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	\$0.00	\$395.00
261	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
262	Install Ceiling Tiles	\$15,838.00	\$15,838.00		\$0.00	\$0.00	\$15,838.00	\$0.00	\$791.90

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)				TOTAL COMPLETED AND STORED TO DATE (D + E + F)	% (G / C)		
263	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
264	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
265	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
266	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
267	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
268	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
269	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
270	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
271	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
272	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
273	BUILDING 5	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	100.00%	\$0.00	\$0.00
274	Safe Off Utilities	\$2,150.00	\$2,150.00		\$0.00	\$0.00	\$2,150.00	100.00%	\$0.00	\$107.50
275	Complete Abatement	\$23,750.00	\$23,750.00		\$0.00	\$0.00	\$23,750.00	100.00%	\$0.00	\$1,187.50
276	Abatement Clearance	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
277	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00		\$0.00	\$0.00	\$16,200.00	100.00%	\$0.00	\$810.00
278	Complete Interior Demolition	\$22,500.00	\$22,500.00		\$0.00	\$0.00	\$22,500.00	100.00%	\$0.00	\$1,125.00
279	Fascia Board Install	\$9,005.00	\$9,005.00		\$0.00	\$0.00	\$9,005.00	100.00%	\$0.00	\$450.25
280	Structural Framing	\$24,500.00	\$24,500.00		\$0.00	\$0.00	\$24,500.00	100.00%	\$0.00	\$1,225.00
281	Install Gas Lines	\$9,100.00	\$9,100.00		\$0.00	\$0.00	\$9,100.00	100.00%	\$0.00	\$455.00
282	Complete Electrical Rough	\$20,500.00	\$20,500.00		\$0.00	\$0.00	\$20,500.00	100.00%	\$0.00	\$1,025.00
283	Fire Alarm Rough	\$7,500.00	\$7,500.00		\$0.00	\$0.00	\$7,500.00	100.00%	\$0.00	\$375.00
284	Install Mechanical Curbs	\$7,650.00	\$7,650.00		\$0.00	\$0.00	\$7,650.00	100.00%	\$0.00	\$382.50
285	Pull Electrical Wire	\$11,600.00	\$11,600.00		\$0.00	\$0.00	\$11,600.00	100.00%	\$0.00	\$580.00
286	Pull Fire Alarm	\$5,050.00	\$5,050.00		\$0.00	\$0.00	\$5,050.00	100.00%	\$0.00	\$252.50
287	Install Package Units	\$29,485.00	\$29,485.00		\$0.00	\$0.00	\$29,485.00	100.00%	\$0.00	\$1,474.25
288	Install Condensate	\$7,900.00	\$7,900.00		\$0.00	\$0.00	\$7,900.00	100.00%	\$0.00	\$395.00
289	Rough Ductwork	\$18,750.00	\$18,750.00		\$0.00	\$0.00	\$18,750.00	100.00%	\$0.00	\$937.50
290	Install Ceiling Tiles	\$15,839.00	\$15,839.00		\$0.00	\$0.00	\$15,839.00	100.00%	\$0.00	\$791.95
291	Patch Flooring	\$2,500.00	\$2,500.00		\$0.00	\$0.00	\$2,500.00	100.00%	\$0.00	\$125.00
292	Roofing Install	\$68,650.00	\$68,650.00		\$0.00	\$0.00	\$68,650.00	100.00%	\$0.00	\$3,432.50
293	Roofing Material	\$46,500.00	\$46,500.00		\$0.00	\$0.00	\$46,500.00	100.00%	\$0.00	\$2,325.00
294	Gutters and Downspouts	\$9,600.00	\$9,600.00		\$0.00	\$0.00	\$9,600.00	100.00%	\$0.00	\$480.00
295	Fire Alarm Finishes	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50
296	HVAC Controls	\$3,600.00	\$3,600.00		\$0.00	\$0.00	\$3,600.00	100.00%	\$0.00	\$180.00
297	HVAC Finishes	\$4,500.00	\$4,500.00		\$0.00	\$0.00	\$4,500.00	100.00%	\$0.00	\$225.00
298	Interior Painting	\$14,000.00	\$14,000.00		\$0.00	\$0.00	\$14,000.00	100.00%	\$0.00	\$700.00
299	Exterior Painting	\$8,750.00	\$8,750.00		\$0.00	\$0.00	\$8,750.00	100.00%	\$0.00	\$437.50
300	TAB	\$2,650.00	\$2,650.00		\$0.00	\$0.00	\$2,650.00	100.00%	\$0.00	\$132.50

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)						
301	BUILDING 6	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
302	Safe Off Utilities	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
303	Complete Abatement	\$23,750.00	\$23,750.00	\$23,750.00	\$0.00	\$0.00	\$23,750.00	\$0.00	\$1,187.50
304	Abatement Clearance	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
305	Complete Demolition of Existing Roof	\$16,200.00	\$16,200.00	\$16,200.00	\$0.00	\$0.00	\$16,200.00	\$0.00	\$810.00
306	Complete Interior Demolition	\$22,500.00	\$22,500.00	\$22,500.00	\$0.00	\$0.00	\$22,500.00	\$0.00	\$1,125.00
307	Fascia Board Install	\$9,005.00	\$9,005.00	\$9,005.00	\$0.00	\$0.00	\$9,005.00	\$0.00	\$450.25
308	Structural Framing	\$24,500.00	\$24,500.00	\$24,500.00	\$0.00	\$0.00	\$24,500.00	\$0.00	\$1,225.00
309	Install Gas Lines	\$9,100.00	\$9,100.00	\$9,100.00	\$0.00	\$0.00	\$9,100.00	\$0.00	\$455.00
310	Complete Electrical Rough	\$20,500.00	\$20,500.00	\$20,500.00	\$0.00	\$0.00	\$20,500.00	\$0.00	\$1,025.00
311	Fire Alarm Rough	\$7,500.00	\$7,500.00	\$7,500.00	\$0.00	\$0.00	\$7,500.00	\$0.00	\$375.00
312	Install Mechanical Curbs	\$7,650.00	\$7,650.00	\$7,650.00	\$0.00	\$0.00	\$7,650.00	\$0.00	\$382.50
313	Pull Electrical Wire	\$11,600.00	\$11,600.00	\$11,600.00	\$0.00	\$0.00	\$11,600.00	\$0.00	\$580.00
314	Pull Fire Alarm	\$5,050.00	\$5,050.00	\$5,050.00	\$0.00	\$0.00	\$5,050.00	\$0.00	\$252.50
315	Install Package Units	\$29,485.00	\$29,485.00	\$29,485.00	\$0.00	\$0.00	\$29,485.00	\$0.00	\$1,474.25
316	Install Condensate	\$7,900.00	\$7,900.00	\$7,900.00	\$0.00	\$0.00	\$7,900.00	\$0.00	\$395.00
317	Rough Ductwork	\$18,750.00	\$18,750.00	\$18,750.00	\$0.00	\$0.00	\$18,750.00	\$0.00	\$937.50
318	Install Ceiling Tiles	\$15,839.00	\$15,839.00	\$15,839.00	\$0.00	\$0.00	\$15,839.00	\$0.00	\$791.95
319	Patch Flooring	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
320	Roofing Install	\$68,650.00	\$68,650.00	\$68,650.00	\$0.00	\$0.00	\$68,650.00	\$0.00	\$3,432.50
321	Roofing Material	\$46,500.00	\$46,500.00	\$46,500.00	\$0.00	\$0.00	\$46,500.00	\$0.00	\$2,325.00
322	Gutters and Downspouts	\$9,600.00	\$9,600.00	\$9,600.00	\$0.00	\$0.00	\$9,600.00	\$0.00	\$480.00
323	Fire Alarm Finishes	\$2,650.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
324	HVAC Controls	\$3,600.00	\$3,600.00	\$3,600.00	\$0.00	\$0.00	\$3,600.00	\$0.00	\$180.00
325	HVAC Finishes	\$4,500.00	\$4,500.00	\$4,500.00	\$0.00	\$0.00	\$4,500.00	\$0.00	\$225.00
326	Interior Painting	\$14,000.00	\$14,000.00	\$14,000.00	\$0.00	\$0.00	\$14,000.00	\$0.00	\$700.00
327	Exterior Painting	\$8,750.00	\$8,750.00	\$8,750.00	\$0.00	\$0.00	\$8,750.00	\$0.00	\$437.50
328	TAB	\$2,650.00	\$2,650.00	\$2,650.00	\$0.00	\$0.00	\$2,650.00	\$0.00	\$132.50
329	BUILDING 7 and 8	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
330	Safe Off Utilities	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
331	Complete Rooftop Abatement	\$6,530.00	\$6,530.00	\$6,530.00	\$0.00	\$0.00	\$6,530.00	\$0.00	\$326.50
332	Complete Demolition of Existing Roof	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00
333	Install New Roof	\$6,509.00	\$6,509.00	\$6,509.00	\$0.00	\$0.00	\$6,509.00	\$0.00	\$325.45
334	Structural Framing	\$2,053.00	\$2,053.00	\$2,053.00	\$0.00	\$0.00	\$2,053.00	\$0.00	\$102.65
335	Install Gas Line	\$3,150.00	\$3,150.00	\$3,150.00	\$0.00	\$0.00	\$3,150.00	\$0.00	\$157.50
336	Power to Exhaust Fans	\$1,500.00	\$1,500.00	\$1,500.00	\$0.00	\$0.00	\$1,500.00	\$0.00	\$75.00
337	Rough-In Fire Alarm	\$2,150.00	\$2,150.00	\$2,150.00	\$0.00	\$0.00	\$2,150.00	\$0.00	\$107.50
338	Fire Alarm Devices	\$2,500.00	\$2,500.00	\$2,500.00	\$0.00	\$0.00	\$2,500.00	\$0.00	\$125.00

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
TOTALS:		\$8,520,692.00	\$8,349,228.35	\$127,348.65	\$0.00	\$8,476,577.00	\$44,115.00	\$423,828.89	

Change Orders

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
339	PCCO#001								
339.1	PCO#01								
339.1.1	4109-11.C Concrete Commitment Furnish all Labor and Material for the Modular Building's Foundations.	\$336,980.00	\$336,980.00	\$0.00	\$0.00	\$0.00	\$0.00	\$16,849.00	
339.1.2	4109-16.C Field Engineering Commitment Survey of Embed Plates	\$2,000.00	\$2,000.00	\$0.00	\$0.00	\$0.00	\$0.00	\$100.00	
339.1.3	100-00.B General Conditions Bond General Contractor Bond (1.05%)	\$3,538.00	\$3,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.90	
339.1.4	100-00.E General Conditions General Contractor Insurance (1.05%)	\$3,538.00	\$3,538.00	\$0.00	\$0.00	\$0.00	\$0.00	\$176.90	
TOTALS:		\$346,056.00	\$346,056.00	\$0.00	\$0.00	\$346,056.00	\$0.00	\$17,302.80	

Grand Totals

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G TOTAL COMPLETED AND STORED TO DATE (D + E + F)	H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
GRAND TOTALS:		\$8,866,748.00	\$8,695,284.35	\$127,348.65	\$0.00	\$8,822,633.00	\$44,115.00	\$441,131.69	

Change Order 5

Owner Change Order

In House Change Order

Date: Friday, December 10, 2021
 Project Name: 11361 - Jordan ES
 Owner: Lowell Joint School District

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the sum of: \$ 2,465.66

Description Of Work: Cut (3) rectangular blockouts and (5) holes in concrete for electrical contractor.

Total of all Sub Contractor Work:		\$	2,325.00	- 033100
Sub Contractor Markup:	5%	\$	116.25	
Sub Total:		\$	2,441.25	
Total Work by General				See Page 2
General Contractor Markup:	15%	\$	-	
Sub Total:		\$	-	
Total Work to be Completed		\$	2,441.25	
Sales Tax (60% exclusion)	9.50%			
Sub Total		\$	2,441.25	
Bonds not to exceed	1%	\$	24.41	
Grand Total:		\$	2,465.66	

This Change Order will Require 3 Additional Days to complete this project and are included in this COR
 * Not including days accrued from the date COR is submitted and returned to originator, signed & approved.

Submitted By: Karen Barzilai Date: 12/10/21
Project Manager
Title

Approved By: Date:

Title

Item		Quantity	Cost Per Qty	Total
Site Labor	Cut Concrete in (3) locations	3	\$ 300.000	\$ 900.00
Site Labor	Core concrete in (5) locations	5	\$ 150.000	\$ 750.00
Site Labor	Mobilization Fee	1	\$ 675.000	\$ 675.00
				\$ 2,325.00

Maria Estevez

From: Karen Barzilai <KBarzilai@silver-creek.net> on behalf of Karen Barzilai
Sent: Wednesday, December 15, 2021 2:40 PM
To: Maria Estevez
Subject: 11361 - PCO Concrete Cutting
Attachments: PCO #4 - Concrete Cutting and Coring.pdf

Hi Maria,

Please enter the attached PCO. It has been approved via email, but still waiting for the signed copy.

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue
Perris, CA 92571
Cell | 858.864.2176
Office | 951.943.5393 - Ext. 162
Fax | 951.943.2211

<http://silver-creek.net>

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Maria Estevez

From: Karen Barzilai <KBarzilai@silver-creek.net> on behalf of Karen Barzilai
Sent: Tuesday, December 21, 2021 11:58 AM
To: Maria Estevez
Subject: FW: Jordan - Concrete Cutting

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue
Perris, CA 92571
Cell | 858.864.2176
Office | 951.943.5393 - Ext. 162
Fax | 951.943.2211

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From: Michael Arnold <marnold@ericksonhall.com>
Sent: Monday, December 13, 2021 11:24 AM
To: Karen Barzilai <kbarzilai@silver-creek.net>
Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>
Subject: RE: Jordan - Concrete Cutting

Proceed. I will be submitting the credit to the District for the balance. Please do not submit to the District until mine has been approved. We will keep you posted.

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Karen Barzilai <kbarzilai@silver-creek.net>
Sent: Monday, December 13, 2021 9:36 AM
To: Michael Arnold <marnold@ericksonhall.com>

Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>

Subject: Re: Jordan - Concrete Cutting

Hi Mike,

Am I ok to proceed?

Best Regards,

KAREN BARZILAI
Project Manager

2830 Barrett Avenue

Perris, CA 92571

Cell | 858.864.2176

Office | 951.943.5393 - Ext. 162

Fax | 951.943.2211

<http://silver-creek.net>

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From: Karen Barzilai <KBarzilai@silver-creek.net>

Sent: Friday, December 10, 2021 12:06:57 PM

To: Michael Arnold <marnold@ericksonhall.com>

Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>

Subject: RE: Jordan - Concrete Cutting

Hi Mike,

You are right, that was a typo on my end. See attached with the contractor's quote.

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue

Perris, CA 92571

Cell | 858.864.2176

Office | 951.943.5393 - Ext. 162

Fax | 951.943.2211

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From: Michael Arnold <marnold@ericksonhall.com>
Sent: Friday, December 10, 2021 12:07 PM
To: Karen Barzilai <KBarzilai@silver-creek.net>
Cc: Bob Lathrop Jr <blathropjr@ericksonhall.com>
Subject: RE: Jordan - Concrete Cutting

Karen,

Thanks for sending this over. Have a few comments, we need the subcontractor back up for this cost. Additionally, I do not believe that it would require 3 additional days as this does not impact your critical path.

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Karen Barzilai <KBarzilai@silver-creek.net>
Sent: Friday, December 10, 2021 11:50 AM
To: Michael Arnold <marnold@ericksonhall.com>
Subject: Jordan - Concrete Cutting

Hi Mike,

Please see attached and let me know if approved to proceed.

Best Regards,

KAREN BARZILAI
Project Manager



Building for the Next Generation

2830 Barrett Avenue
Perris, CA 92571
Cell | 858.864.2176
Office | 951.943.5393 - Ext. 162
Fax | 951.943.2211

<http://silver-creek.net>

Change Request Proposal

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change request number: OCR-5
 Description: CUT (3) RECTANGULAR BLOCK OUTS AND (5) HOLES IN CONCRETE FOR ELECTRICAL CONTRACTOR

Customer: LOWELL JOINT SCHOOL DISTRICT

Notice to Proceed

Submitted date:
 Received date:
 Rough order of magnitude: 0.00

Status: PROPOSED
 Origination date: 12/21/21

Quotation

Submitted date:
 Due date:
 Submitted amount: 2,465.66
 Requested days delay: 0

Notes

CUT (3) RECTANGULAR BLOCK OUTS AND (5) HOLES IN CONCRETE FOR ELECTRICAL CONTRACTOR

Revenue Detail

Billing Item	Description	Revenue
204	OWNER CHANGE ORDER NO. 5	2,465.66
Total Revenue:		2,465.66

Contractor Pricing

Phase Code / Description	Cost Type	Quantity	UM	Amount
033100	S SITE CONCRETE			2,325.00
710100	Z BONDS			24.41
Contractor Pricing Total:				2,349.41
Total:				2,349.41
Mark-up:				116.25
Total Contractor Price for CR OCR-5				2,465.66

Approvals

Customer: LOWELL JOINT SCHOOL DISTRICT

Contractor: Silver Creek Industries LLC

Authorized Representative: _____

By: _____

By: _____

Date: _____

Date: _____

Change Order

Distribution to: _____ Owner
 _____ Architect
 _____ Contractor
 _____ Field

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change order number: OCO-8
 Initiation date: 08/05/22
 Architect's project no:

To: Silver Creek Industries LLC
 (contractor) 2830 Barrett Avenue
 Perris, CA 92571

Contract for: JORDAN ELEMENTARY
 Contract date: 05/05/21

You are directed to make the following changes in this Contract:

LOWER LIGHTS AT 3 LOCATIONS AS REQUESTED FROM ERICKSON HALL
 DISCLAIMER: PATCH AT 3 LOCATIONS MAYBE SLIGHTLY DISCOLORED SINCE PATCH IS NEW STUCCO. IT WILL REQUIRE SOME DRY AND CURING TIME.

Not valid until signed by the Owner, the Architect, and the Contractor.


The original (Contract Sum) (Guaranteed Maximum Price) was	.....	\$3,680,506.94
Net change by previously authorized Change Orders	.....	\$-229,999.76
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	.....	\$3,450,507.18
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order	.....	\$3,015.09
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	.....	\$3,453,522.27
The Contract Time will be (increased) (decreased) (unchanged) by () days		
The date of Substantial Completion as of the date of this change order therefore is _____		

Architect
 GHATAODE BANNON ARCHITECTS

Contractor
 Silver Creek Industries LLC
 2830 Barrett Avenue
 Perris, CA 92571

Owner
 LOWELL JOINT SCHOOL DISTRICT
 11019 VALLEY HOME AVE
 WHITTIER, CA 90603

By _____
 Date _____

By 
 Date 8/5/22

By _____
 Date _____



PROPOSED OWNER CHANGE ORDER # 8

OWNER CHANGE ORDER

IN-HOUSE CHANGE ORDER

DATE: 7/21/2022

PROJECT NAME: 11361 Jordan ES

PROJECT OWNER: Lowell Joint ES District

PER THE PROJECT ABOVE, SILVER CREEK INDUSTRIES, LLC. PROPOSES TO FURNISH ALL LABOR AND MATERIAL AS DESCRIBED BELOW, FOR THE SUM OF:

\$ 3,015.09

DESCRIPTION OF WORK: Lower Lights at 3 locations as requested from Erickson Hall

Disclaimer: Patch at 3 location maybe slightly discolored since patch is new stucco. It will require some dry and curing time.

TOTAL OF ALL SUBCONTRACTORS WORK:		\$	<u>1,200.00</u>
GENERAL SUBCONTRACTOR MARK-UP:	5%		<u>60</u>
SUB-TOTAL:		\$	<u>1,260.00</u>
TOTAL OF ALL GENERAL CONTRACTOR WORK:		\$	<u>1,410.00</u>
GENERAL CONTRACTOR MARK-UP:	15%		<u>211.5</u>
SUB-TOTAL:		\$	<u>1,621.50</u>
SALES TAX (60% EXCLUSION)	9.00%	\$	<u>103.73</u>
BONDS- NOT TO EXCEED:	1.00%		<u>29.85234</u>
GRAND TOTAL:		\$	<u>3,015.09</u>

THIS CHANGE ORDER REQUIRES A SCHEDULE INCREASE OF 2 ADDITIONAL DAYS, WHICH ARE INCLUDED IN THIS PROPOSED CHANGE ORDER REQUEST.

SUBMITTED BY: Carlo Acabado

DATE: 7/21/2022

TITLE: Field Director

APPROVED BY: _____

DATE: _____

TITLE: _____

Carlo Acabado

From: Michael Arnold <marnold@ericksonhall.com> on behalf of Michael Arnold
Sent: Wednesday, August 3, 2022 11:55 AM
To: Carlo Acabado; Bob Lathrop Jr; Kevin Allen
Cc: Abel Romero; Christian Mejia; Justin Sinnott
Subject: RE: 4109 Jordan ES - SCI Items

Carlo/Kevin,

The two concerning items are the TAB and electrical relocation. We were told TAB was completed and relayed that information to the District. We will inform them that this was incorrect. Note, TAB is a DSA requirement for occupancy and without it being submitted and approved students cannot be in those buildings. The electrical relocation needs to be 100% completed by end of day the 11th as there is open house with staff and parents. We are beyond the time for letting things slide. All items need to be scheduled and cannot move from the scheduled dates.

1. TAB – When will SCIs TAB be completed? This is needed for District occupancy. Hawaiian Sub performing air balance will be onsite Monday 7/25/22 to perform air balance. TAB was completed but still need this report for approval. Submit Immediately. Tab was not completed yet, Hawaiian Air is onsite today Classroom 12 HVAC unit had power issues, Air balance company will be back tomorrow to complete air balance.
This is not what was told to us previously, we will notify the District of the incorrect information. As previously stated TAB is need for DSA Occupancy, without it students cannot be in the buildings.
2. Door Hardware Testing – This needs to be tested once TAB is complete. We will schedule subcontractor once air balance is completed. Need the report immediately so this can be completed.
 - a. Some door thresholds appear to be loose. We will have guys addressed next week Wednesday. Storefront Guy will be adjusting doors tomorrow. Interior doors will be adjusted on Monday.
3. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. This is needed you will have cost today 7/21/22 Cost approved. Proceed and submit formally to District. Our electricians are out in norther California, looking to have them there next week. This has to be completed by end of day on the 11th. there is open house which will have parents onsite.
4. Punch List Work – When will the punch list be ready for review? No updates have been received. Provide update. We are schedule to be back on Monday to finish
5. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? We are in the process of collecting we should have all by end of next week, with exception to air balance report. Was closeout submitted? This will be sent to you today with exception to the air balance
6. Paper towel dispensers – there are missing paper towel dispensers in the restrooms. Have they been ordered? When will they be installed? I need to track this down. Ill update once I have eta. you have the papertowel dispensers. Please confirm and provide installation date, some are still missing as of 8/2/2022. We have installed most of it, remaining will be installed on Monday
7. Rooftop hatches are brown factory primer. Please confirm these will be painted white. This will be completed today

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

approval. Submit Immediately. Tab was not completed yet, Hawaiian Air is onsite today Classroom 12 HVAC unit had power issues, Air balance company will be back tomorrow to complete air balance.

2. Door Hardware Testing – This needs to be tested once TAB is complete. We will schedule subcontractor once air balance is completed. Need the report immediately so this can be completed.
 - a. Some door thresholds appear to be loose. We will have guys addressed next week Wednesday. Storefront Guy will be adjusting doors tomorrow. Interior doors will be adjusted on Monday.
3. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. This is needed you will have cost today 7/21/22 Cost approved. Proceed and submit formally to District. Our electricians are out in norther California, looking to have them there next week.
4. Punch List Work – When will the punch list be ready for review? No updates have been received. Provide update. We are schedule to be back on Monday to finish
5. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? We are in the process of collecting we should have all by end of next week, with exception to air balance report. Was closeout submitted? This will be sent to you today with exception to the air balance
6. Paper towel dispensers – there are missing paper towel dispensers in the restrooms. Have they been ordered? When will they be installed? I need to track this down. Ill update once I have eta. you have the papertowel dispensers. Please confirm and provide installation date, some are still missing as of 8/2/2022. We have installed most of it, remaining will be installed on Monday
7. Rooftop hatches are brown factory primer. Please confirm these will be painted white. This will be completed today

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Michael Arnold
Sent: Thursday, July 28, 2022 7:44 AM
To: 'Carlo Acabado' <cacabado@silver-creek.net>; Bob Lathrop Jr <blathropjr@ericksonhall.com>; 'Kevin Allen' <kallen@silver-creek.net>
Cc: 'Abel Romero' <aromero@silver-creek.net>; Christian Mejia <cmejia@ericksonhall.com>; Justin Sinnott <jsinnott@ericksonhall.com>
Subject: RE: 4109 Jordan ES - SCI Items

Carlo/Kevin,

We have students coming back in two weeks. See below and provide updates.

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Michael Arnold
Sent: Wednesday, July 27, 2022 2:34 PM
To: 'Carlo Acabado' <cacabado@silver-creek.net>; Bob Lathrop Jr <blathropjr@ericksonhall.com>; Kevin Allen

On Jul 21, 2022, at 1:13 PM, Carlo Acabado <cacabado@silver-creek.net> wrote:

See updates below

From: Michael Arnold <marnold@ericksonhall.com>
Sent: Wednesday, July 20, 2022 2:37 PM
To: Bob Lathrop Jr <blathropjr@ericksonhall.com>; Kevin Allen <kallen@silver-creek.net>; Carlo Acabado <cacabado@silver-creek.net>
Cc: Abel Romero <aromero@silver-creek.net>; Christian Mejia <cmejia@ericksonhall.com>; Justin Sinnott <jsinnott@ericksonhall.com>
Subject: RE: 4109 Jordan ES - SCI Items
Importance: High

Kevin/Carlo,

Please provide updates on the items below. Students will be onsite August 17th and the work needs to be completed before their arrival.

1. TAB – When will SCIs TAB be completed? This is needed for District occupancy. Hawaiian Sub performing air balance will be onsite Monday 7/25/22 to perform air balance.
 - a. HVAC units in rooms 4 & 9 don't run when are they going to be fixed? This will be addressed today 7/21/22.
2. Door Hardware Testing – This needs to be tested once TAB is complete. We will schedule subcontractor once air balance is completed.
 - a. Some door thresholds appear to be loose. We will have guys addressed next week Wednesday.
7. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. This is needed you will have cost today 7/21/22
8. Punch List Work – When will the punch list be ready for review? No updates have been received.
9. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? We are in the process of collecting we should have all by end of next week, with exception to air balance report.
10. Paper towel dispensers – there are missing paper towel dispensers in the restrooms. Have they been ordered? When will they be installed? I need to track this down. Ill update once

I have eta

Thank you,

Mike Arnold
Project Manager
Erickson-Hall Construction Co.
O: 760.796.7700 | C: 760.803.0077

From: Michael Arnold
Sent: Tuesday, July 19, 2022 9:20 AM
To: Bob Lathrop Jr <blathropjr@ericksonhall.com>; Kevin Allen <kallen@silver-creek.net>; Carlo Acabado <cacabado@silver-creek.net>
Cc: Abel Romero <aromero@silver-creek.net>; Christian Mejia <cmejia@ericksonhall.com>; Justin

2. Door Hardware Testing – This needs to be tested once TAB is complete Again, this can't be completed till all the units are running.
3. Exterior Lighting – Previously requested the lighting be relocated below the canopies. Carlo stated this would be a CO but we have not received the CO for this change. Still have not received the CO.
4. Punch List Work – When will the punch list be ready for review? Update what is complete so EH can have the Design team out to sign the items off.
5. Closeout – GBA will be coordinating all closeout documentation. Has anything been submitted yet? Warranties, O&Ms, as built? Has anything been submitted?

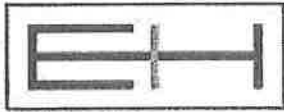
Thank you,

Mike Arnold

Project Manager

Erickson-Hall Construction Co.

O: 760.796.7700 | F: 760.796.7750 | C: 760.803.0077



Erickson-Hall CONSTRUCTION
An Employee Owned Company

"People Producing Safely"

San Diego | Corporate Headquarters | 500 Corporate Drive | Escondido, CA 92029

Los Angeles/Orange | 12600 Westminster Ave., Suite D | Santa Ana, CA 92706

Riverside | 11810 Pierce Street, Unit 150 | Riverside, CA 92505

Imperial | 216 E. 3rd Street | Imperial, CA 92251

www.ericksonhall.com

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Change Request Proposal

Project: 11361 / JORDAN ELEMENTARY
 (name and address) 10654 JORDAN ROAD
 WHITTIER, CA 90603

Change request number: OCR-8
 Description: LOWER LIGHTS AT 3 LOCATIONS AS REQUESTED FROM ERICKSON HALL
 DISCLAIMER: PATCH AT 3 LOCATIONS MAYBE SLIGHTLY DISCOLORED SINCE PATCH IS NEW STUCCO. IT WILL REQUIRE SOME DRY AND CURING TIME.

Customer: LOWELL JOINT SCHOOL DISTRICT

Notice to Proceed

Submitted date:
 Received date:
 Rough order of magnitude: 0.00

Status: PROPOSED
 Origination date: 07/21/22

Quotation

Submitted date: 07/21/22
 Due date:
 Submitted amount: 3,015.09
 Requested days delay: 0

Notes

LOWER LIGHTS AT 3 LOCATIONS AS REQUESTED FROM ERICKSON HALL
 DISCLAIMER: PATCH AT 3 LOCATIONS MAYBE SLIGHTLY DISCOLORED SINCE PATCH IS NEW STUCCO. IT WILL REQUIRE SOME DRY AND CURING TIME.

Revenue Detail

Billing Item	Description	Revenue
207	OWNER CHANGE ORDER NO. 8	3,015.09
Total Revenue:		3,015.09

Contractor Pricing

Phase Code / Description	Cost Type	Quantity	UM	Amount
092400	S Subcontractors			1,200.00
711000	M Material			150.00
711000	L Labor			1,260.00
700500	T Sales Tax			103.73
710100	Z Bonds Fees Prmt			29.85
Contractor Pricing Total:				2,743.58
Total:				2,743.58
Mark-up:				271.51
Total Contractor Price for CR OCR-8				3,015.09

Approvals

Customer: LOWELL JOINT SCHOOL DISTRICT

Contractor: Silver Creek Industries LLC

Authorized Representative: _____

By: _____

By: _____

Date: _____

Date: _____



Change Order 9

Owner Change Order

In House Change Order

Date: 4/6/20228/26/2022
 Project Name: 11361 - Jordan ES
 Owner: Lowell Joint School District

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the sum of: \$ 1,611.53

Description Of Work: Gas Service call. Bob Lathrop had directed Abel from SCI to get our plumber back to site due to a gas leak and the site plumber had already checked his lines to make sure te leak was not coming from the site connections. CRP plumbing came out to site and tested their gas lines only to find out the leak was on the site lines installed by Site plumber. Able from SCI got bob lathrop to show him the leak. Cost if for CRP plumbing to comeout and retest their gas lines and find the leak.

Total of all Sub Contractor Work:		\$	1,261.60
Sub Contractor Markup:	10%	\$	126.16
Sub Total:		\$	<u>1,387.76</u>
Total Work by General		\$	1,387.76
General Contractor Markup:	5%	\$	69.39
Sub Total:		\$	<u>1,457.15</u>
Total Work to be Completed		\$	<u>1,457.15</u>
Sales Tax (60% exclusion)	9.50%	\$	138.43
Sub Total		\$	<u>1,595.58</u>
Bonds not to exceed	1%	\$	15.96
Grand Total:		\$	<u>1,611.53</u>

See Page 2

This Change Order will Require 0 Additional Days to complete this project and are Included In this COR
 Not Including days accrued from the date COR is submitted and returned to originator, signed & approved.

Submitted By: Carlo Acabado Date: 08/26/22
 Project Manager
 Title

Approved By: _____ Date: _____
 Title

CRP Plumbing Company Inc.

P.O. Box 9118
Redlands, CA 92375

Invoice

Date	Invoice #
6/20/2022	4308

Bill To
Silver Creek Industries Inc. 2830 Barrett Avenue Perris, CA 92571

Purchase Order #	Terms
Lowell 11361	Net 30

Description	Amount
Re: Gas leak service call Inspect for gas leak in building as requested by Able. 1. Purge gas system of air. 2. Inspect every fitting with gas detector. 3. Found no leaks inside or on roof of building. 4. Site superintendent was shown leak. 5. This is not covered under warranty. Service call. 4 Hrs each plumber on site.....\$1,040.00 1 mobilization with travel.....\$456.00	1,496.00
Total	\$1,496.00



Estimate

CA253027

-59900436

To: Lowell Joint School District
 Attn: Denise Soto
 111537 Grovedale Drive
 Whittier, CA 90604

Estimate Date 07/20/2022	Salesperson Brittany Bourbonnais
------------------------------------	--------------------------------------------

Jordan Elementary Tables and Umbrellas

Due to current market conditions, our estimates are valid for only 14 days and are subject to change due to market volatility

Estimated Shipping Date	Shipped Via	FOB	Terms
12 - 14 Weeks	Truck - CA	Whittier	Net 30
Quantity	Description	Unit Price	Total Extended
10	MyTCoat # TSQ46-A-05-000, 46" Square Portable Table - Expanded Metal - Advantage Coating Color: GREEN with GREEN Frame	\$1,226.00	\$12,260.00
10	MyTCoat # UMM75-0-00-000, 7-1/2' Market Style Umbrella, 8 Ribs, 9 oz. Marine Grade Acrylic Top, 1/8" Thick Aluminum Pole, 1/2" Fiberglass Ribs. Pulley Lift, With Vent. Color: GREEN	\$496.00	\$4,960.00
	Subtotal		\$17,220.00
1	Shipping *Due to current freight cost volatility, please contact us to confirm shipping price is valid prior to ordering.	\$1,996.00	\$1,996.00
THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS		Subtotal	\$19,216.00
THANK YOU FOR THIS CHANCE TO ESTIMATE		Tax (10.25%)	\$1,765.05
<small>Dave Bang Associate, INC. IS PLEASED TO SUBMIT THE ABOVE ESTIMATE FOR YOUR CONSIDERATION. SHOULD YOU PLACE AN ORDER, BE ASSURED IT WILL RECEIVE OUR PROMPT ATTENTION. THIS ESTIMATE IS SUBJECT TO THE ATTACHED TERMS AND CONDITIONS, AND IS VALID FOR 14 DAYS THEREAFTER. IT IS SUBJECT TO CHANGE WITHOUT NOTICE.</small>		Total	\$20,981.05

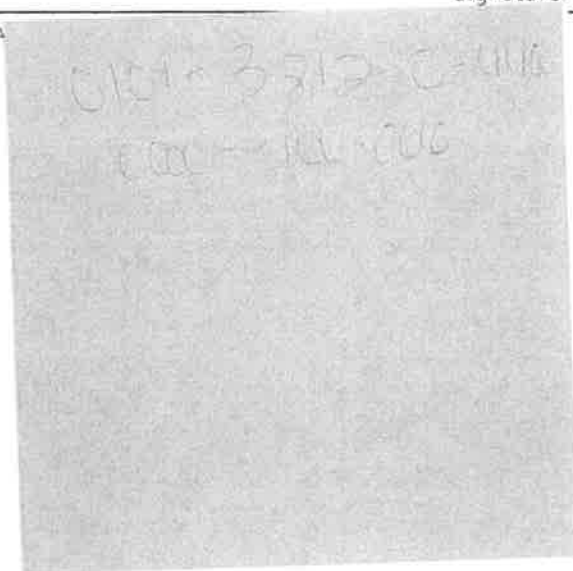
Accepted By
 Print Name:

Signature:

Date: 7.28.22

PLEASE SIGN A

THANK YOU!





SALES QUOTE

GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Account Executive: Jennifer Dew
Phone: (800) 800-0019 ext. 75132
Fax: (603) 683-1313
Email: jennifer.dew@connection.com

25388509.06

PLEASE REFER TO THE ABOVE
QUOTE # WHEN ORDERING

Account Manager:
Phone:
Fax:
Email:

Date: 10/4/2022
Valid Through: 10/15/2022
Account #: Los Angeles

Customer Contact: Randi Vasquez
Email: rvasquez@ljsd.org

Phone: (562) 902-4286
Fax: (562) 947-7874

QUOTE PROVIDED TO: AB#: 21511765 Lowell Joint School District Accounts Payable 11019 Valley Home Ave Whittier, CA 90603-3098 (562) 943-0211 x4287	SHIP TO: AB#: 21598932 Lowell Joint School District Technology 11019 Valley Home Ave Whittier, CA 90603 (562) 943-0211 x4287
---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------

DELIVERY	FOB	SHIP VIA	SHIP WEIGHT	TERMS	CONTRACT ID#
5-30 Days A/R/O	Destination	FEDEX LTL Economy	1,000.00 lbs	Net 30	

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com, or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under any one of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

* Line #	Qty	Item #	Mfg. Part #	Description	Mfg.	Price	Ext
1	8	Fee: 16		State Environmental Fee		\$ 6.00	\$ 48.00
1	8	38162574	BE65T-H	65" BET-H 4K Ultra HD LED-LCD Pro TV Samsung Monitors	Samsung Monitors	\$ 594.94	\$ 4,759.52
						Subtotal	\$ 4,807.52
						Fee	\$ 0.00
						Shipping and Handling	\$ 0.00
						Tax	\$ 487.85
						Total	\$ 5,295.37



ORDERING INFORMATION
GovConnection, Inc. DBA Connection

Please contact your account manager with any questions.

Ordering Address
GovConnection, Inc.
732 Milford Road
Merrimack, NH 03054

Remittance Address
GovConnection, Inc.
Box 536477
Pittsburgh, PA 15253-5906

Please reference the Contract # on all purchase orders.

TERMS & CONDITIONS

Payment Terms:	NET 30 (subject to approved credit)
FOB Point:	DESTINATION (within Continental US)
Maximum Order Limitation:	NONE
FEIN:	52-1837891
DUNS Number:	80-967-8782
CEC:	80-068888K
Cage Code:	OGTJ3
Business Size:	LARGE
Erate Spin Number:	143026005

WARRANTY: Manufacturer's Standard Commercial Warranty

NOTE: It is the end user's responsibility to review, understand and agree to the terms of any End User License Agreement (EULA).

Important Notice: --- THIS QUOTATION IS SUBJECT TO THE FOLLOWING Terms of Sale: All purchases from GovConnection, Inc. are subject to the Company's Standard Terms of Sale, which describe important legal rights and obligations. You may review the Company's Standard Terms of Sale on the Company's website: www.govconnection.com or you may request a copy via fax, e-mail, or mail by calling your account representative. The only exception to this policy is if your order is being placed under anyone of our many national, state, educational or cooperative Agreements, in which case the Terms and Conditions of your Purchase Order are already pre-negotiated and stated in that Agreement. No other Terms and Conditions shall apply and any other terms and conditions referenced or appearing in your Purchase Order are considered null and void. Due to the industry-wide constraints and fluctuations, we reserve the right to change pricing at any time. Please refer to our Quote Number in your order.

If you require a hard copy invoice for your credit card order, please visit the link below and click on the Proof of Purchase/Invoice link on the left side of the page to print one: <https://www.govconnection.com/web/Shopping/ProofOfPurchase.htm>

Please forward your Contract or Purchase Order to:
SLEDOPS@connection.com
QUESTIONS: Call 800-800-0019



Elite Modular Leasing & Sales, Inc.

October 26, 2022 (Updated)
August 4, 2022 (Updated)
July 25, 2022

Lowell Joint School District
11019 Valley Home Ave
Whittier, CA 90603

Attn: David Bennett (dbennett@ljsd.org)
Assistant Superintendent, Facilities and Operations

Re: Maybrook Site Project Phase II – 12' x 40' Restroom Purchase

The following proposal is based upon Lowell Joint SD utilizing the Open Piggyback Contract Bid SSPU, #40-04/2020-21 with Savanna School District as outlined below:

Purchase Proposal of (1) 12' x 40' (BGSS) Restroom @ Maybrook Phase II

Item I Pricing (1) New-Conversion 12' x 40' Boy-Girl-Staff-Staff Restroom Including a Standard Wood Foundation and Standard Metal Ramp-Landing System

a)	Base Price 12' x 40' Toilet "C" B/G/S/S (Item X-72)	\$ 79,000.00
b)	Standard wood foundation (Item L-37)	\$ 3,252.00
c)	Perimeter Skirting (Item 499 x169)	\$ 4,394.00
d)	26 Ga Steel over 3/4" Plywood roof (Item L-42)	\$ 2,528.00
e)	Sheet Vinyl-Base (Item 174 x480)	\$ 7,680.00
f)	Standard ADA privacy partition (Item 442 x4)	\$ 9,232.00
g)	Standard privacy partition (Item 443 x3)	\$ 6,924.00
h)	Standard privacy urinal screen (Item 445 x1)	\$ 787.00
i)	Plumbing Manifold (Item 441 x16) per fixture	\$ 1,680.00
j)	Point of connection for manifold (Item 440 x1) (Stub through skirting)	\$ 944.00
k)	Paint Exterior (off site) to match site colors (Item 520 x1498)	\$ 7,115.50
l)	Restroom metal ramp and landing (Item 532 x1) (34' X 6'-6" Landing W/ 4' X 14' Ramp with Handrail-Metal)	\$ 7,867.00 (per year)
m)	Delivery (Item 598 x2) Includes Ramps-Landings	\$ 1,784.00
n)	Installation (Item L-23A x1)	\$ 10,469.00
o)	Eng. & Design (Item 586 x10)	\$ 2,200.00
p)	Contract & Project Supervision (Item 585 x24)	\$ 3,528.00

Project Total

\$149,384.50



Elite Modular Leasing & Sales, Inc.

Item II – Estimated 2022-2023 Critical Path Schedule

- 11-7-22 – Proposal Board approval
- 11-8-22 – Elite receives executed proposal subject to board approval
- COMPLETED– Elite Modular sends DSA Stockpile placeholder drawings to AOR
- Early November – AOR receives final DSA approval
- Spring 2023 – Elite Modular prepares restroom
- Spring-Summer 2023 – Elite Modular delivery & installation (pending actual site readiness by district)

Item III – Inclusions

- DSA Stockpiled approved drawings A# 04-119298 /SN#19931 (New converted never used restroom)
- Standard continuous delivery and installation (based on a minimum 5' separation between buildings)
- Installation of Elite Modular's standard ramps and landings
- Prevailing wage site labor rates (Elite Modular and their sub-contractors are registered with the DIR) Standard work week hours (Monday – Friday)
- DSA Stockpile placeholder approved drawings to Architect for DSA relocation to site submittal and approval (CCD may be required to include actual buildings selected and available for 2023 delivery and installation)
- Elite Modular standard wood foundation system and installation (based on a 5' separation between buildings)
- Elite Modular standard lights and electrical
- Elite Standard sheet vinyl, frp wall finish and interior partitions
- Exterior color selection to match district site colors (wood siding)
- Elite Modular Standard door hardware for all buildings (per code)

Note: All building hardware, lights, etc. is per Elite Modular standards

Item IV – Exclusions

- DSA submittal, and final site & building approval
- On site / In plant DSA Inspection's and fees as applicable
- DSA Inspections, lab and stockpile fees (Elite Modular to invoice District for reimbursement of applicable fees upon completion of installation if required)
- AOR / DSA submittal, and final site & restroom building approval
- PLA, PSA or skilled & trained workforce labor compliance agreements
- Weekend, Holiday or non-standard work hours – All work and trades, other than building delivery
 - Unknown Crane, Shuttle, Rolling, Reverse, Side unload or special unloading of modules (if required due to poor site access for trucking normal drop off onto pad)
 - Unknown City Permits, Pilot Cars, Traffic Control (if applicable, unknown until permits are pulled prior to delivery)
- Access in-out of site for all equipment, trucking & workmen



Elite Modular Leasing & Sales, Inc.

- Level asphalt or dirt pad for building & ramp with no more than 6" diagonal fall from front to rear of building based on Elite Modular wood foundation requirements for minimum and maximum foundation heights for a 12' x 40' restroom
- Transition of ramp toe to grade based on existing site elevations at time of delivery
- Ramp modifications required due to levelness of site pad and direction of slope
- Verification of site pad elevations and marking location of building corners prior to delivery
- Any additional cost related to site delays, pad elevations or readiness of site to receive buildings and start installation
- Custom installation of wood foundation due to access between buildings or pad type other than dirt or asphalt
- Filler panels between buildings (if applicable)
- Provide & Connection of all site utilities, FA, low voltage & plumbing
- Low voltage systems, components, wire, lighting control and programming (including fire alarm)
- HVAC, Cabinetry, Including all building signage & paper-soap dispensers
- Bonds / any applicable taxes
- Fire sprinklers or rated building (if required)
- Remobilization due to site contractor delays to pad, related site areas or weather
- Site wind load requirements exceeding Elite Modular standard wind load design per original DSA approved stockpile drawings based on the stock classrooms selected for this project
- WUI compliant buildings (if required)
- Anything not specifically included is excluded

If the above is acceptable, please sign below or provide a LOI to proceed subject to final board approval to lock in the pricing & schedule as outlined above.

Sincerely,
Elite Modular Leasing and Sales, Inc.

Lou Menezes

Lou Menezes
Strategic Account Manager

Jeremy Goldenetz

Jeremy Goldenetz
Director of Business Development
CA Education

ACCEPTED _____ DATE _____

BY _____

TITLE _____

PARTICIPATING ADDENDUM AMENDMENT
NASPO VALUEPOINT COMPUTER EQUIPMENT
California Participating Addendum No. 7-15-70-34-003
Amendment No. 2
DELL MARKETING L.P. (Contractor)

This Amendment 2 ("Amendment") for Participating Addendum Number 7-15-70-34-003 ("Participating Addendum") is entered into between the State of California, Department of General Services ("State") and Dell Marketing, L.P. ("Contractor").

The parties hereto mutually agree to amend the Participating Addendum as follows:


1. The Contractor primary contact specified in Participating Addendum Section 10 (Contract Management) is revised to the following:

Dell Marketing L.P. (Contractor)	
Name:	Sadie Robbins
Phone:	(512) 723-6961
Fax:	(512) 283-9092
E-Mail:	Sadie_Robbins@Dellteam.com
Address:	One Dell Way, Mailstop RR1-33 Legal Round Rock, Texas 78682

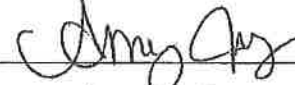
All other terms and conditions remain the same.

IN WITNESS WHEREOF, the parties have executed this Participating Addendum Amendment as of the date of execution by both parties below.

Participating State:
STATE OF CALIFORNIA

By: 
 Name: Jim Butler
 Title: Deputy Director
 Date: September 8, 2016

Contractor:
DELL MARKETING, L.P.

By: 
 Name: Amy Ivy
 Title: Contracts Manager
 Date: 9/7/16

PARTICIPATING ADDENDUM
NASPO ValuePoint Cooperative Purchasing Program

COMPUTER EQUIPMENT MASTER AGREEMENT
Minnesota Master Agreement No.: MNWNC-108

California Participating Addendum No. 7-15-70-34-003
DELL MARKETING, L.P. (Contractor)

This Participating Addendum Number **7-15-70-34-003** is entered into between the State of California, Department of General Services (hereafter referred to as "State" or "DGS") and Dell Marketing, L.P. (hereafter referred to as "Contractor") under the NASPO ValuePoint Cooperative Purchasing Program Master Agreement Number MNWNC-108 ("Master Agreement") executed by the State of Minnesota.

1. Scope

- A. This Participating Addendum covers the purchase of Computer Equipment under the Master Agreement for the following product bands:

- Band 1 – Desktop
- Band 2 – Laptop
- Band 3 – Tablet
- Band 4 – Server
- Band 5 – Storage

- B. This Participating Addendum is available for use by California political subdivisions/local governments (hereafter referred to as "Purchasing Entities"). A political subdivision/local government is defined as any city, county, city and county, district, or other local governmental body or corporation, including the California State Universities (CSU) and University of California (UC) systems, K-12 schools and community colleges empowered to expend public funds.
- C. Political subdivision/local government use of this Participating Addendum is optional. Each political subdivision/local government is to make its own determination whether this Participating Addendum and the Minnesota Master Agreement are consistent with its procurement policies and regulations.
- D. Participating Entities may enter into lease agreements for the products covered in the Master Agreement, if they have the legal authority to enter into these types of agreements.

2. Term

- A. The term of this Participating Addendum shall begin upon signature approval by the State and will end March 31, 2017, or upon termination by the State, whichever occurs first.
- B. Lead State amendments to extend the Master Agreement term date are automatically incorporated into this Participating Addendum unless terminated early in accordance with the terms and conditions of the Master Agreement or this Participating Addendum.

3. Order of Precedence

In the event of any inconsistency between the articles, attachments, or provisions which constitute this agreement, the following descending order of precedence shall apply:

- A. California Participating Addendum 7-15-70-34-003
- B. Minnesota WSCA-NASPO Master Agreement MNWNC-108

4. Terms and Conditions

The California General Provisions - Information Technology (GSPD401IT), revised and effective 09/5/14, is hereby incorporated by reference and made a part of this Participating Addendum. The 12 page document is available at:
http://www.documents.dgs.ca.gov/pd/poliproc/GSPD401IT14_0905.pdf.

5. Price List

Contractor shall maintain a website dedicated to this Participating Addendum which contains the Product and Service Schedule (PSS) and designated base line price list for participating entities to verify product/service pricing and applicable discounts offered under the Master Agreement.

6. Partner Utilization

- A. Contractor may use Partners under this Participating Addendum for sales and service functions as defined herein. Each Purchasing Entity will determine whether use of Partners is consistent with its procurement policies and regulations.
- B. Contractor shall be responsible for successful performance and compliance with all requirements in accordance with the terms and conditions under this Participating Addendum, even if work is performed by Partners.
- C. Contractor will be the sole point of contact with regard to Participating Addendum contractual matters, reporting, and administrative fee requirements.
- D. Partners are classified as follows:
 - 1) "Authorized Reseller"
 - a. Authorized Resellers may provide quotes, accept purchase orders, fulfill purchase orders, perform maintenance/warranty services and accept payment from ordering agencies for products and associated services offered under this Participating Addendum.
 - b. Authorized Resellers are responsible for sending a copy of all purchase orders and invoices to the Contractor for compliance with quarterly usage reporting and administrative fee requirements.
 - c. All purchase documents to Authorized Resellers shall reference the Participating Addendum Number.
 - d. If applicable, Authorized Reseller(s) under this Participating Addendum will be listed on the Contractor's dedicated website.

2) "Agent"

- a. Agents are only authorized to provide quotes, sales assistance, configuration guidance and ordering support for products and associated services offered under this Participating Addendum.
- b. Agents are not authorized to accept orders or payments.
- c. If applicable, Agent(s) under this Participating Addendum will be listed on the Contractor's dedicated website.

7. Invoicing

The Participating Addendum Number and Ordering Agency Purchase Order Number shall appear on each purchase order and invoice for all purchases placed under this Participating Addendum.

8. Usage Reporting

- A. Contractor shall submit usage reports on a quarterly basis to the State Contract Administrator for all California entity purchases using the WSCA-NASPO Detailed Sales report template.
- B. The report is due even when there is no activity.
- C. The report shall be an Excel spreadsheet transmitted electronically to the DGS mailbox at PDWSCA@dgs.ca.gov.
- D. Any report that does not follow the required format or that excludes information will be deemed incomplete. Contractor will be responsible for submitting corrected reports within five business days of the date of written notification from the State.
- E. Tax must not be included in the report, even if it is on the purchase order.
- F. Reports are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

- G. Failure to meet reporting requirements and submit the reports on a timely basis shall constitute grounds for suspension of this contract.

9. Administrative Fee

- A. Contractor shall submit a check, payable to the State of California, remitted to the Department of General Services, Procurement Division for the calculated amount equal to one percent (0.01) of the sales for the quarterly period.
- B. Contractor must include the Participating Addendum Number on the check. Those checks submitted to the State without the Participating Addendum Number will be returned to Contractor for additional identifying information.
- C. Administrative fee checks shall be submitted to:
State of California
Department of General Services, Procurement Division
Attention: Multiple Awards Program
707 3rd Street, 2nd Floor, MS 2-202
West Sacramento, CA 95605
- D. The administrative fee shall not be included as an adjustment to Contractor's Master Agreement pricing.
- E. The administrative fee shall not be invoiced or charged to the ordering agency.
- F. Payment of the administrative fee is due irrespective of payment status on orders or service contracts from a Purchasing Entity.
- G. Administrative fee checks are due for each quarter as follows:

Reporting Period	Due Date
JUL 1 to SEP 30	OCT 31
OCT 1 to DEC 31	JAN 31
JAN 1 to MAR 31	APR 30
APR 1 to JUN 30	JUL 31

- H. Failure to meet administrative fee requirements and submit fees on a timely basis shall constitute grounds for suspension of this contract.

10. Contract Management

- A. The primary contact individuals this Participating Addendum shall be as follows:

Contractor	
Name:	Amanda Hudson
Phone:	(512) 723-6806
Fax:	(512) 283-2691
E-Mail:	<u>Amanda.Hudson@Dell.com</u>
Address:	One Dell Way, Mailstop RR1-33 Legal Round Rock, Texas 78682

State Contract Administrator	
Name:	Julie Matthews
Phone:	(916) 375-4612
Fax:	(916) 375-4663
E-Mail:	Julie.Matthews@dgs.ca.gov
Address:	Department of General Services Procurement Division 707 Third Street, 2nd Floor, MS 2-202 West Sacramento, CA 95605

- B. Should the contact information for either party change, the party will provide written notice with updated information no later than ten business days after the change.

11. Termination of Agreement

The State may terminate this Participating Addendum at any time upon 30 days prior written notice to the Contractor. Upon termination or other expiration of this Participating Addendum, each party will assist the other party in orderly termination of the Participating Addendum and the transfer of all assets, tangible and intangible, as may facilitate the orderly, nondisrupted business continuation of each party. This provision shall not relieve the Contractor of the obligation to perform under any purchase order or other similar ordering document executed prior to the termination becoming effective.

12. Agreement

- A. This Participating Addendum and the Master Agreement together with its exhibits and/or amendments, set forth the entire agreement between the parties with respect to the subject matter of all previous communications, representations or agreements, whether oral or written, with respect to the subject matter hereof. Terms and conditions inconsistent with, contrary or in addition to the terms and conditions of this Participating Addendum and the Master Agreement, together with its exhibits and/or amendments, shall not be added to or incorporated into this Participating Addendum or the Master Agreement and its exhibits and/or amendments, by any subsequent purchase order or otherwise, and any such attempts to add or incorporate such terms and conditions are hereby rejected. The terms and conditions of this Participating Addendum and the Master Agreement and its exhibits and/or amendments shall prevail and govern in the case of any such inconsistent or additional terms.
- B. By signing below Contractor agrees to offer the same products/and or services as on the Master Agreement, at prices equal to or lower than the prices on that contract.
- C. IN WITNESS WHEREOF, the parties have executed this Participating Addendum as of the date of execution by both parties below.

Participating State:
STATE OF CALIFORNIA

By: CCB for JB
Name: Jim Butler
Title: Deputy Director
Date: 10/1/15

Contractor:
DELL MARKETING, L.P.

By: Amy Ivy
Name: Amy Ivy
Title: Contract Manager
Date: 9/30/15

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/07/2022

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99A0002	TAO ROSSINI APC	25,000.00	25,000.00	0100000068 5820	Legal, Audit, & Election Costs
S99B0003	DIVISION OF THE STATE ARCHITEC	79,100.00	79,100.00	2100000011 6217	DSA Fees
S99B0004	PQ BIDS INC.	10,000.00	10,000.00	2100000014 5880	Other Charges/Fees
S99B0005	WHITTIER CHRISTIAN HIGH SCHOOL	68,250.00	68,250.00	2100000011 5800	Prof/ConsultingServ&Oper Exp
S99B0006	RMA GROUP	41,910.00	41,910.00	2100000011 6282	Consultant/Contractor
S99B0007	C-BELOW	18,915.00	18,915.00	2100000011 6282	Consultant/Contractor
S99F0016	CINTAS FIRE PROTECTION	7,420.64	1,497.23	0100000089 5630	Repairs or Maintenance
			1,369.92	0100000091 5630	Repairs or Maintenance
			2,729.78	0100000094 5630	Repairs or Maintenance
			750.33	0100000096 5630	Repairs or Maintenance
			1,073.38	0100000098 5630	Repairs or Maintenance
S99F0017	CITY OF LA HABRA	2,213.18	1,106.59	0100000098 4360	Tires, Fuel and Oil
			1,106.59	0100000108 4360	Tires, Fuel and Oil
S99F0018	AAA ELECTRIC MOTOR SALES & SER	55.85	55.85	0100000094 4300	Materials and Supplies
S99F0019	ABES PLUMBING INC.	900.00	900.00	0100000089 5630	Repairs or Maintenance
S99F0020	DANIELS TIRE SERVICE INC.	144.06	144.06	0100000108 5630	Repairs or Maintenance
S99F0021	F.M. THOMAS AIR CONDITIONING	6,574.97	5,555.87	0100000094 5630	Repairs or Maintenance
			1,019.10	0100000096 5630	Repairs or Maintenance
S99F0022	BUG FLIP	415.00	415.00	0100000138 5570	Pest Control
S99F0023	BUG FLIP	675.00	675.00	0100000138 5570	Pest Control
S99F0024	BEST LAWNMOWER INC.	1,017.14	508.57	0100000101 4300	Materials and Supplies
			508.57	0100000103 4300	Materials and Supplies
S99F0025	BEARCOM	6,284.16	1,047.36	2500000015 4400	Non Capitalized Equipment
			1,047.36	2500000016 4400	Non Capitalized Equipment
			1,047.36	2500000017 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/07/2022

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99F0025	*** CONTINUED ***		1,047.36	2500000018 4400	Non Capitalized Equipment
			1,047.36	2500000019 4400	Non Capitalized Equipment
			1,047.36	2500000020 4400	Non Capitalized Equipment
S99F0026	CITY OF LA HABRA	3,353.53	1,150.61	0100000098 4360	Tires, Fuel and Oil
			2,011.09	0100000108 4360	Tires, Fuel and Oil
			191.83	1353100052 4360	Tires, Fuel and Oil
S99F0027	INLAND EMPIRE TRAILERS	940.00	940.00	0100000108 5630	Repairs or Maintenance
S99F0028	LEONARD CHAIDEZ TREE SERVICE	700.00	700.00	0100000100 5630	Repairs or Maintenance
S99F0029	ICS SERVICE COMPANY	6,662.32	6,662.32	0100000096 5630	Repairs or Maintenance
S99F0030	ICS SERVICE COMPANY	185.30	185.30	0100000089 5630	Repairs or Maintenance
S99F0031	A-1 FENCE COMPANY	750.00	750.00	1400000009 5630	Repairs or Maintenance
S99F0032	LEONARD CHAIDEZ TREE SERVICE	400.00	400.00	0100000100 5630	Repairs or Maintenance
S99F0033	MONOPRICE INC.	601.14	601.14	0100000098 4300	Materials and Supplies
S99F0034	PLUMBING WHOLESALE OUTLET	4,081.56	4,081.56	0100000098 4300	Materials and Supplies
S99M0046	AMERICAN EXPRESS	1,228.38	1,228.38	0101005400 4300	Materials and Supplies
S99M0047	AMERICAN EXPRESS	350.00	350.00	0109110026 5200	Travel and Conferences
S99M0048	AMERICAN EXPRESS	1,915.97	1,915.97	0156400043 4300	Materials and Supplies
S99M0049	AMERICAN EXPRESS	74.75	74.75	0100000091 5810	Licenses/Technology
S99M0050	AMERICAN EXPRESS	998.00	998.00	0140350029 5200	Travel and Conferences
S99M0051	AMERICAN EXPRESS	800.00	800.00	0140350029 5200	Travel and Conferences
S99M0052	AMERICAN EXPRESS	887.48	887.48	0105110044 4300	Materials and Supplies
S99M0053	AMERICAN EXPRESS	187.50	187.50	0165000010 4300	Materials and Supplies
S99M0054	AMERICAN EXPRESS	420.48	420.48	0108400007 4400	Non Capitalized Equipment

LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
 BOARD OF TRUSTEES MEETING 11/07/2022

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0055	AMERICAN EXPRESS	308.55	308.55	0101005400 4300	Materials and Supplies
S99M0056	AMERICAN EXPRESS	779.80	779.80	0141270019 5810	Licenses/Technology
S99M0057	AMERICAN EXPRESS	914.44	914.44	0132130021 4300	Materials and Supplies
S99M0058	AMERICAN EXPRESS	154.12	154.12	0165000012 4300	Materials and Supplies
S99M0059	AMERICAN EXPRESS	101.74	101.74	0190200006 4300	Materials and Supplies
S99M0060	AMERICAN EXPRESS	65.70	40.35	0165000009 4300	Materials and Supplies
			25.35	0165000010 4300	Materials and Supplies
S99M0061	AMERICAN EXPRESS	468.01	468.01	0100000317 4300	Materials and Supplies
S99M0062	AMERICAN EXPRESS	3,169.69	3,169.69	0100000317 4300	Materials and Supplies
S99M0063	AMERICAN EXPRESS	425.00	425.00	0140350029 5200	Travel and Conferences
S99M0064	AMERICAN EXPRESS	209.35	209.35	0100810003 4300	Materials and Supplies
S99M0065	AMERICAN EXPRESS	200.00	200.00	0109110014 5200	Travel and Conferences
S99M0066	AMERICAN EXPRESS	1,794.87	1,794.87	0105110051 4300	Materials and Supplies
S99M0067	AMERICAN EXPRESS	1,687.60	280.60	0100000055 4300	Materials and Supplies
			280.60	0100000056 4300	Materials and Supplies
			280.60	0100000057 4300	Materials and Supplies
			280.60	0100000277 4300	Materials and Supplies
			280.60	0100000278 4300	Materials and Supplies
			284.60	0100000279 4300	Materials and Supplies
S99M0068	AMERICAN EXPRESS	850.00	850.00	0105110044 5810	Licenses/Technology
S99M0069	AMERICAN EXPRESS	195.00	195.00	0162660003 5200	Travel and Conferences
S99M0070	AMERICAN EXPRESS	320.75	320.75	1226000002 4300	Materials and Supplies
S99M0071	AMERICAN EXPRESS	98.19	98.19	0100000058 4300	Materials and Supplies
S99M0072	AMERICAN EXPRESS	1,204.60	1,204.60	0190200007 4400	Non Capitalized Equipment

**LOWELL JOINT SD
PURCHASE ORDER DETAIL REPORT
BOARD OF TRUSTEES MEETING 11/07/2022**

FROM 09/01/2022 TO 09/30/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0073	AMERICAN EXPRESS	102.16	102.16	0165000007 4300	Materials and Supplies
S99M0074	AMERICAN EXPRESS	289.50	289.50	0100000317 5200	Travel and Conferences
S99M0075	AMERICAN EXPRESS	1,500.00	1,500.00	0100000317 5200	Travel and Conferences
S99M0076	AMERICAN EXPRESS	500.00	500.00	0100560002 4300	Materials and Supplies
S99M0077	AMERICAN EXPRESS	122.27	122.27	0100000277 4300	Materials and Supplies
S99M0078	AMERICAN EXPRESS	122.27	122.27	0100000055 4300	Materials and Supplies
S99M0079	AMERICAN EXPRESS	122.27	122.27	0100000057 4300	Materials and Supplies
S99M0080	AMERICAN EXPRESS	107.99	107.99	0100000279 4300	Materials and Supplies
S99M0081	AMERICAN EXPRESS	217.46	184.94	0105110044 4300	Materials and Supplies
			32.52	0109110014 4300	Materials and Supplies
S99M0082	AMERICAN EXPRESS	96.57	96.57	0165000011 4300	Materials and Supplies
S99M0083	AMERICAN EXPRESS	1,500.00	1,500.00	0100000317 5200	Travel and Conferences
S99M0084	AMERICAN EXPRESS	38.37	38.37	0100890005 4300	Materials and Supplies
S99M0085	AMERICAN EXPRESS	240.00	240.00	0105110053 5300	Dues and Memberships
S99M0086	AMERICAN EXPRESS	312.89	312.89	0165000009 4300	Materials and Supplies
S99M0087	AMERICAN EXPRESS	49.45	49.45	0100000409 4300	Materials and Supplies
S99M0088	AMERICAN EXPRESS	107.99	107.99	0100000278 4300	Materials and Supplies
S99M0089	AMERICAN EXPRESS	231.45	231.45	0100000075 4300	Materials and Supplies
S99M0090	AMERICAN EXPRESS	826.32	826.32	0100000317 4300	Materials and Supplies
S99M0091	AMERICAN EXPRESS	49.59	31.96	0100000317 4300	Materials and Supplies
			17.63	0100000380 4300	Materials and Supplies
S99M0092	AMERICAN EXPRESS	28.98	28.98	0100000317 4300	Materials and Supplies
S99M0093	AMERICAN EXPRESS	442.87	442.87	0100000317 4300	Materials and Supplies

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<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0094	AMERICAN EXPRESS	88.18	88.18	0100890005 4300	Materials and Supplies
S99M0095	AMERICAN EXPRESS	613.41	613.41	0165000010 4300	Materials and Supplies
S99M0096	AMERICAN EXPRESS	70.56	70.56	0109110014 4300	Materials and Supplies
S99M0097	AMERICAN EXPRESS	25.35	25.35	0100000317 4300	Materials and Supplies
S99M0098	AMERICAN EXPRESS	174.78	6.03	0100000055 4300	Materials and Supplies
			42.21	0100000056 4300	Materials and Supplies
			42.21	0100000057 4300	Materials and Supplies
			36.24	0100000058 4300	Materials and Supplies
			6.03	0100000277 4300	Materials and Supplies
			6.03	0100000278 4300	Materials and Supplies
			36.03	0100000279 4300	Materials and Supplies
S99M0099	AMERICAN EXPRESS	107.99	107.99	0100000056 4300	Materials and Supplies
S99M0100	AMERICAN EXPRESS	52.29	8.71	0100000055 4300	Materials and Supplies
			8.71	0100000056 4300	Materials and Supplies
			8.71	0100000057 4300	Materials and Supplies
			8.71	0100000277 4300	Materials and Supplies
			8.71	0100000278 4300	Materials and Supplies
			8.74	0100000279 4300	Materials and Supplies
S99M0101	AMERICAN EXPRESS	2,480.63	2,480.63	0156400005 5200	Travel and Conferences
S99N0016	HEARTLAND PAYMENT SYSTEMS INC.	7,179.06	903.98	1353100040 4300	Materials and Supplies
			903.98	1353100041 4300	Materials and Supplies
			903.98	1353100042 4300	Materials and Supplies
			903.98	1353100043 4300	Materials and Supplies
			903.98	1353100044 4300	Materials and Supplies
			2,659.16	1353100045 4300	Materials and Supplies
S99R0018	FITNESS FINDERS INC.	401.60	401.60	0100590006 4300	Materials and Supplies
S99R0106	FED EX	69.23	69.23	0100000065 5900	Communications Services

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S99R0107	HOGENTOGLER & CO. INC.	255.78	255.78	0156400033 4300	Materials and Supplies
S99R0108	RENAISSANCE LEARNING INC.	4,637.50	4,637.50	0130100040 5810	Licenses/Technology
S99R0109	CENGAGE LEARNING	30,226.07	27,250.86 2,975.21	0163000002 4130 0163000002 4300	Textbooks Materials and Supplies
S99R0111	SCHOLASTIC MAGAZINES	133.10	133.10	0100590006 4300	Materials and Supplies
S99R0112	SCHOLASTIC MAGAZINES	1,675.92	1,675.92	0100590006 4300	Materials and Supplies
S99R0113	DEE HANKINS	5,000.00	5,000.00	0109110014 4300	Materials and Supplies
S99R0114	NEARPOD INC	2,691.00	2,691.00	0130100007 5810	Licenses/Technology
S99R0115	STUDIES WEEKLY	224.63	224.63	0163000002 4130	Textbooks
S99R0116	LITERACY RESOURCES LLC	624.02	624.02	0130100007 4300	Materials and Supplies
S99R0117	CA ASSOC OF SCHOOL PSYCHOLOGIS	259.00	259.00	0156400022 5200	Travel and Conferences
S99R0118	ALLIANCE OF SCHOOLS FOR COOPER	269,754.00	269,754.00	0100000071 5450	Other Insurance
S99R0119	ASSOCIATION OF CALIF. SCHOOL A	1,895.64	1,895.64	0100000317 5300	Dues and Memberships
S99R0120	CA ASSOC OF SCHOOL PSYCHOLOGIS	189.00	189.00	0156400013 5200	Travel and Conferences
S99R0121	IMPERIAL BAND INSTRUMENTS	10,804.50	10,804.50	0167620001 4300	Materials and Supplies
S99R0123	LAKESHORE LEARNING MATERIALS	374.50	374.50	0156400007 4300	Materials and Supplies
S99R0124	MYSTERY SCIENCE	1,325.00	1,325.00	0100590006 5810	Licenses/Technology
S99R0125	LEARNING GENIE	1,397.08	698.54 698.54	1200000001 5810 1200000004 5810	Licenses/Technology Licenses/Technology
S99R0126	CDW GOVERNMENT INC.	489.45	489.45	0100890004 4300	Materials and Supplies
S99R0127	LA HABRA AREA CHAMBER OF COMME	500.00	500.00	0100000317 5200	Travel and Conferences
S99R0128	GOPHER	1,234.19	1,234.19	0109110014 4300	Materials and Supplies
S99R0129	FULLERTON SCHOOL DISTRICT	50.00	50.00	0100000317 4300	Materials and Supplies

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S99R0130	HOWARD INDUSTRIES INC	436.36	436.36	0100000098 4300	Materials and Supplies
S99R0131	CALIFORNIA SCHOOL BOARDS ASSOC	10,695.39	10,695.39	0100000068 5810	Licenses/Technology
S99R0132	AERIES SOFTWARE	19,500.80	19,500.80	0108880020 5810	Licenses/Technology
S99R0133	SAVVAS LEARNING COMPANY LLC	9,942.24	1,863.43	0142030009 4300	Materials and Supplies
			8,078.81	0142030009 5810	Licenses/Technology
S99R0134	TWO BIT CIRCUS FOUNDATION	146.30	146.30	0141270019 4300	Materials and Supplies
S99R0135	TURF STAR INC.	3,073.03	3,073.03	0100000098 4300	Materials and Supplies
S99R0136	LRP PUBLICATIONS	43.54	43.54	0130100033 4300	Materials and Supplies
S99R0137	THINKING MAPS	93.71	93.71	0140350016 4300	Materials and Supplies
S99R0138	ORANGE COUNTY SCHOOL BOARD ASS	55.00	55.00	0100000317 5200	Travel and Conferences
S99R0139	BEARCOM	3,252.27	3,252.27	1226000002 4300	Materials and Supplies
S99R0140	123 LOCK-DOWN LATCH	1,656.23	1,656.23	0100590006 4300	Materials and Supplies
S99R0141	LA HABRA ROTARY CLUB	1,180.00	1,180.00	0100000317 5300	Dues and Memberships
S99R0142	POWER SCHOOL GROUP LLC	3,832.45	3,832.45	0108880020 5810	Licenses/Technology
S99R0143	ALLIANCE OF SCHOOLS FOR COOPER	376,892.00	376,892.00	0100000405 3605	Work Comp Premiums
S99R0144	AMERICAN EXPRESS	275.00	275.00	0100560007 4300	Materials and Supplies
S99R0145	EMERGENCY MEDICAL PRODUCTS	203.95	203.95	0100000055 4300	Materials and Supplies
S99R0146	BULKBOOK STORE	172.32	172.32	0105110044 4300	Materials and Supplies
S99R0147	CENGAGE LEARNING	168.35	154.35	0163000002 4130	Textbooks
			14.00	0163000002 4300	Materials and Supplies
S99R0148	HOUGHTON MIFFLIN HARCOURT	15,876.00	15,876.00	0163000002 4130	Textbooks
S99R0149	BUENA PARK PLAQUE & TROPHY	73.27	73.27	0100000317 4300	Materials and Supplies
S99R0150	LAKESHORE LEARNING MATERIALS	1,653.69	1,653.69	0156400011 4400	Non Capitalized Equipment

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S99R0151	ACCO BRANDS USA LLC	3,427.00	938.99	0100000075 4300	Materials and Supplies
			2,488.01	0100000075 4400	Non Capitalized Equipment
S99R0152	BLICK ART MATERIALS	1,125.26	1,125.26	0105110051 4300	Materials and Supplies
S99R0153	RIVERSIDE INSIGHTS	824.68	824.68	0156400013 4300	Materials and Supplies
S99R0154	RIVERSIDE INSIGHTS	642.43	642.43	0156400013 4300	Materials and Supplies
S99R0155	BUENA PARK PLAQUE & TROPHY	74.35	74.35	0100000317 4300	Materials and Supplies
S99R0156	VEX ROBOTICS	2,329.53	2,329.53	0109110014 4300	Materials and Supplies
S99R0157	SCHOLASTIC INC.	3,597.57	3,597.57	0130100040 4300	Materials and Supplies
S99R0158	AERIES SOFTWARE	1,149.00	1,149.00	0173110003 5200	Travel and Conferences
S99R0159	SENTRY SIGNS & PRINTING	1,543.50	1,543.50	1226000002 4300	Materials and Supplies
S99R0160	WILLIAM V.MACGILL & CO.	615.61	615.61	0100000279 4300	Materials and Supplies
S99R0161	WILLIAM V.MACGILL & CO.	81.66	81.66	0100000058 4300	Materials and Supplies
S99R0162	OCDE	272.77	272.77	0165000022 5100	Subagreement for Serv
S99R0163	TURF STAR INC.	176.21	176.21	0100000108 4300	Materials and Supplies
S99R0164	DEMCO INC	294.00	294.00	0107110001 4200	Books & Oth Reference Material
S99R0165	EXPLORE LEARNING	3,295.00	3,295.00	0130100031 5810	Licenses/Technology
S99R0166	HOUGHTON MIFFLIN HARCOURT	874.72	874.72	0163000002 4130	Textbooks
S99T0027	GOVCONNECTION INC.	30.86	30.86	0108110004 4300	Materials and Supplies
S99T0028	DELL MARKETING L.P.	129,211.20	129,211.20	0108120010 4300	Materials and Supplies
S99T0029	STS EDUCATION	27,342.01	10,665.59	0108110004 4400	Non Capitalized Equipment
			16,676.42	0132170002 4400	Non Capitalized Equipment
S99T0030	APPLE INC.	2,042.52	2,042.52	0156400045 4400	Non Capitalized Equipment
S99T0031	FRONTIER	83.55	83.55	0108880051 5910	Communications

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S99T0032	TOOLS4EVER	1,735.45	289.24	0108880033 5810	Licenses/Technology
			289.24	0108880034 5810	Licenses/Technology
			289.24	0108880035 5810	Licenses/Technology
			289.24	0108880036 5810	Licenses/Technology
			289.24	0108880037 5810	Licenses/Technology
			289.25	0108880038 5810	Licenses/Technology
S99T0033	INCIDENT IQ LLC	6,914.00	6,914.00	0108880020 5810	Licenses/Technology
S99T0034	DELL MARKETING L.P.	9,690.30	807.52	0108880006 4400	Non Capitalized Equipment
			807.52	0108880007 4400	Non Capitalized Equipment
			807.52	0108880008 4400	Non Capitalized Equipment
			807.52	0108880009 4400	Non Capitalized Equipment
			807.52	0108880010 4400	Non Capitalized Equipment
			2,422.61	0108880011 4400	Non Capitalized Equipment
			2,422.57	0108880020 4400	Non Capitalized Equipment
			807.52	0156400046 4400	Non Capitalized Equipment
S99T0035	CDW GOVERNMENT INC.	85.53	85.53	0100000317 4300	Materials and Supplies
S99T0036	DATA IMPRESSIONS	16,844.71	2,741.44	0108880033 5810	Licenses/Technology
			2,426.44	0108880034 5810	Licenses/Technology
			2,493.99	0108880035 5810	Licenses/Technology
			2,903.45	0108880036 5810	Licenses/Technology
			2,475.95	0108880037 5810	Licenses/Technology
			3,803.44	0108880038 5810	Licenses/Technology
S99T0037	CDW GOVERNMENT INC.	1,075.58	1,075.58	0100880006 4300	Materials and Supplies
S99T0038	GOVCONNECTION INC.	2,054.39	2,054.39	010086 4400	Non Capitalized Equipment
S99X0024	SPARKLETT'S	1,400.00	1,400.00	0109110004 4300	Materials and Supplies
S99X0025	ATKINSON ANDELSON LOYA RUUD &	125,000.00	125,000.00	0100000068 5820	Legal, Audit, & Election Costs
S99X0026	J.W.PEPPER & SON INC.	5,000.00	5,000.00	0105110041 4300	Materials and Supplies

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S99X0027	IMPERIAL BAND INSTRUMENTS	5,000.00	5,000.00	0105110041 4300	Materials and Supplies
S99X0028	RIVERSIDE INSIGHTS	24,773.19	24,773.19	0156400013 4300	Materials and Supplies
S99Z0020	THE HOME DEPOT PRO INSTITUTION	75,000.00	10,000.00	0100000089 4300	Materials and Supplies
			10,000.00	0100000090 4300	Materials and Supplies
			10,000.00	0100000091 4300	Materials and Supplies
			10,000.00	0100000093 4300	Materials and Supplies
			10,000.00	0100000094 4300	Materials and Supplies
			5,000.00	0100000095 4300	Materials and Supplies
			10,000.00	0100000096 4300	Materials and Supplies
			10,000.00	0100000098 4300	Materials and Supplies
S99Z0021	AC PRO	5,205.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			1,102.50	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			1,102.50	0100000096 4300	Materials and Supplies
			500.00	0100000098 4300	Materials and Supplies
S99Z0022	DUNN-EDWARDS	4,600.00	500.00	0100000089 4300	Materials and Supplies
			500.00	0100000090 4300	Materials and Supplies
			500.00	0100000091 4300	Materials and Supplies
			500.00	0100000093 4300	Materials and Supplies
			800.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			500.00	0100000096 4300	Materials and Supplies
			800.00	0100000098 4300	Materials and Supplies
S99Z0023	WARE DISPOSAL	1,500.00	1,500.00	0100000287 5560	Waste Disposal
S99Z0024	DANGELO COMPANY	8,000.00	1,000.00	0100000089 4300	Materials and Supplies

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S99Z0024	*** CONTINUED ***		1,000.00	0100000090 5630	Repairs or Maintenance
			1,000.00	0100000091 5630	Repairs or Maintenance
			1,000.00	0100000093 5630	Repairs or Maintenance
			1,000.00	0100000094 5630	Repairs or Maintenance
			1,000.00	0100000095 5630	Repairs or Maintenance
			1,000.00	0100000096 5630	Repairs or Maintenance
			1,000.00	0100000098 5630	Repairs or Maintenance
S99Z0025	GLASBY MAINTENANCE SUPPLY	140,000.00	20,000.00	0185100004 4300	Materials and Supplies
			20,000.00	0185100005 4300	Materials and Supplies
			20,000.00	0185100007 4300	Materials and Supplies
			20,000.00	0185100008 4300	Materials and Supplies
			10,000.00	0185100009 4300	Materials and Supplies
			10,000.00	0185100017 4300	Materials and Supplies
			20,000.00	0185100022 4300	Materials and Supplies
			20,000.00	1851000003 4300	Materials and Supplies
S99Z0026	VERNES PLUMBING	31,500.00	5,000.00	0100000089 5630	Repairs or Maintenance
			5,000.00	0100000090 5630	Repairs or Maintenance
			5,000.00	0100000091 5630	Repairs or Maintenance
			5,000.00	0100000093 5630	Repairs or Maintenance
			5,000.00	0100000094 5630	Repairs or Maintenance
			1,500.00	0100000095 5630	Repairs or Maintenance
			5,000.00	0100000096 5630	Repairs or Maintenance
S99Z0027	PLUMBING WHOLESALE OUTLET	10,500.00	1,500.00	0100000089 4300	Materials and Supplies
			1,500.00	0100000090 4300	Materials and Supplies
			1,500.00	0100000091 4300	Materials and Supplies
			1,500.00	0100000093 4300	Materials and Supplies
			1,500.00	0100000094 4300	Materials and Supplies
			1,500.00	0100000095 4300	Materials and Supplies

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S99Z0027	*** CONTINUED ***		1,500.00	0100000098 4300	Materials and Supplies
S99Z0028	UNITED REFRIGERATION INC.	8,500.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			2,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,000.00	0100000098 4300	Materials and Supplies
S99Z0029	LOWES	8,000.00	1,000.00	0100000089 4300	Materials and Supplies
			1,000.00	0100000090 4300	Materials and Supplies
			1,000.00	0100000091 4300	Materials and Supplies
			1,000.00	0100000093 4300	Materials and Supplies
			1,000.00	0100000094 4300	Materials and Supplies
			1,000.00	0100000095 4300	Materials and Supplies
			1,000.00	0100000096 4300	Materials and Supplies
			1,000.00	0100000098 4300	Materials and Supplies
S99Z0030	THE SHERWIN-WILLIAMS CO.	14,000.00	2,000.00	0100000089 4300	Materials and Supplies
			2,000.00	0100000090 4300	Materials and Supplies
			2,000.00	0100000091 4300	Materials and Supplies
			2,000.00	0100000093 4300	Materials and Supplies
			2,000.00	0100000094 4300	Materials and Supplies
			500.00	0100000095 4300	Materials and Supplies
			2,000.00	0100000096 4300	Materials and Supplies
			1,500.00	0100000098 4300	Materials and Supplies
		Fund 01 Total:	1,533,910.51		
		Fund 12 Total:	6,513.60		

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Fund 13 Total:		7,370.89			
Fund 14 Total:		750.00			
Fund 18 Total:		20,000.00			
Fund 21 Total:		218,175.00			
Fund 25 Total:		6,284.16			
Total Amount of Purchase Orders:		1,793,004.16			

LOWELL JOINT SD
Consolidated Check Register
 from 9/1/2022 to 9/30/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00001938	V9903264	DIANA GONZALEZ	MILEAGE-W/E	OH	09/01/2022		MW	RV	116.50
99 00001939	V9903404	IMAGINE LEARNING LLC	884800	OH	09/01/2022		MW	IS	126,077.25
99 00001940	F9900064	TURF STAR, INC.	3313095-00	OH	09/02/2022		MW	IS	3,801.08
99 00001941	V9903465	ABIGAIL TOVAR	POS112011	OH	09/02/2022		MW	IS	28.50
99 00001942	V9903450	ARIANNE DEAN	POS410218-111749	OH	09/02/2022		MW	IS	62.90
99 00001943	V9903462	JONGHWAN KIM	POS409940	OH	09/02/2022		MW	IS	97.00
99 00001944	V9903458	LAUREN HONG	POS610942	OH	09/02/2022		MW	IS	97.75
99 00001945	V9903463	MAI DANG	POS110894	OH	09/02/2022		MW	IS	72.50
99 00001946	V9903466	OLIVIA OLMOS	POS409095	OH	09/02/2022		MW	IS	31.75
99 00001947	V9903451	TINA FEJARANG	POS911252	OH	09/02/2022		MW	IS	15.70
99 00001948	V9903457	VANESSA SANDOVAL	POS911899	OH	09/02/2022		MW	IS	56.25
99 00001949	V9903365	TOM'S PLUMBING SERVICE	53389	OH	09/02/2022		MW	IS	3,525.00
99 00001950	V9903348	BROTHERS AUTOMOTIVE INC	779	OH	09/06/2022		MW	IS	883.80
99 00001951	F9900014	BUG FLP	62975	OH	09/06/2022		MW	IS	825.00
99 00001952	F9900018	CINTAS FIRE PROTECTION	19645507	OH	09/06/2022		MW	IS	7,420.64
99 00001953	U9900001	CITY OF LA HABRA WATER DEPARTM	0701080522	OH	09/06/2022		MW	IS	7,714.44
99 00001954	E9900054	DEANNA MORRISON	070622	OH	09/06/2022		MW	IS	32.20
99 00001955	F9900047	LOWES	926827	OH	09/06/2022		MW	IS	13.02
99 00001956	U9900003	MCI A VERIZON COMPANY	409083506	OH	09/06/2022		MW	IS	27.40
99 00001957	U9900004	SOUTHERN CALIFORNIA EDISON	07260823	OH	09/06/2022		MW	IS	18,811.84
99 00001958	U9900005	SOUTHERN CALIFORNIA GAS CO	0722082222	OH	09/06/2022		MW	IS	1,169.73
99 00001959	U9900009	VERIZON WIRELESS-LA	9913632423	OH	09/06/2022		MW	IS	572.65
99 00001960	U9900006	SUBURBAN WATER SYSTEMS	180081106938	OH	09/07/2022		MW	IS	16,580.03
99 00001961	U9900010	WARE DISPOSAL	1042487	OH	09/07/2022		MW	IS	9,708.23
99 00001962	F9900019	CITY OF LA HABRA	LH 22-430AR	OH	09/09/2022		MW	IS	2,213.18
99 00001963	U9900001	CITY OF LA HABRA WATER DEPARTM	0701080122	OH	09/09/2022		MW	IS	6,344.05
99 00001964	F9900039	IMPERIAL SPRINKLER SUPPLY	5244275-00	OH	09/09/2022		MW	IS	5,109.10
99 00001965	F9900040	JAMES HARDWARE COMPANY	2208-022598	OH	09/09/2022		MW	IS	153.81
99 00001966	E9900143	MATTHEW CUKRO	081022	OH	09/09/2022		MW	IS	457.96
99 00001967	E9900144	MAYRA RODRIGUEZ	082222	OH	09/09/2022		MW	IS	61.47
99 00001968	F9900052	PDQ EQUIPMENT RENTAL	749326	OH	09/09/2022		MW	IS	286.18
99 00001969	VOID.CONTIVoid - Continued Stub		CONTINUE	OH	09/12/2022		VM	VD	0.00
99 00001970	V9900013	AMERICAN EXPRESS	ZOOM AUG 2022	OH	09/12/2022		MW	IS	22,860.82
99 00001971	F9900011	BEST LAWNMOWER INC.	107012	OH	09/12/2022		MW	IS	756.89

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99	00001972	DEE HANKINS	485	OH	09/12/2022		MW	IS	5,000.00
99	00001973	SCHOLASTIC MAGAZINES	M73149205	OH	09/12/2022		MW	IS	1,809.02
99	00001974	SCHOOL HEALTH CORPORATION	4080004-00	OH	09/12/2022		MW	IS	104.66
99	00001975	SOUTHERN CALIFORNIA EDISON	0801083122	OH	09/12/2022		MW	IS	11,934.12
99	00001976	SOUTHERN CALIFORNIA GAS CO	0729082922	OH	09/12/2022		MW	IS	73.50
99	00001977	SPORTS JACKETS UNLIMITED	4565	OH	09/12/2022		MW	IS	707.80
99	00001978	SUBURBAN WATER SYSTEMS	181003307285	OH	09/12/2022		MW	IS	11,726.95
99	00001979	AMERICAN EXPRESS	1115896506171946	OH	09/12/2022		MW	IS	424.44
99	00001980	AMERICAN EXPRESS	IGLOO 829765	OH	09/12/2022		MW	IS	2,562.11
99	00001981	BUG FLIP	AUGUST22	OH	09/12/2022		MW	IS	180.00
99	00001982	Continental Sales	AUGUST2022	OH	09/12/2022		MW	IS	9,942.49
99	00001983	DANIEL LEE	POS112305	OH	09/12/2022		MW	IS	73.50
99	00001984	DRIFTWOOD DAIRY	AUGUST2022	OH	09/12/2022		MW	IS	7,896.83
99	00001985	GOLD STAR FOODS	AUGUST2022	OH	09/12/2022		MW	IS	33,115.15
99	00001986	HEARTLAND PAYMENT SYSTEMS INC.	HSSREC023948	OH	09/12/2022		MW	IS	9,234.00
99	00001987	KATHRYN SILVAS	POS111855	OH	09/12/2022		MW	IS	18.75
99	00001988	LADY BUGS ENVIRONMENTAL TERMIT	147477	OH	09/12/2022		MW	IS	55.00
99	00001989	LISA MCGRAW	POS811620	OH	09/12/2022		MW	IS	40.50
99	00001990	LOVE TO SNACK LLC	34149	OH	09/12/2022		MW	IS	672.84
99	00001991	MARIA CRUZ	POS610790	OH	09/12/2022		MW	IS	63.00
99	00001992	P & R PAPER SUPPLY COMPANY	AUGUST2022	OH	09/12/2022		MW	IS	5,746.54
99	00001993	RITA HERNANDEZ	POS111092	OH	09/12/2022		MW	IS	21.25
99	00001994	SOUTHERN CALIFORNIA PIZZA	AUGUST2022	OH	09/12/2022		MW	IS	8,147.90
99	00001995	TANYA CARLIN	POS811920	OH	09/12/2022		MW	IS	65.34
99	00001996	HANCOCK PARK & DELONG INC	6029	OH	09/12/2022		MW	IS	525.00
99	00001997	LITERACY RESOURCES LLC	210187	OH	09/13/2022		MW	IS	266.76
99	00001998	ORANGE COUNTY SCHOOL BOARD ASS	9302022	OH	09/13/2022		MW	IS	250.00
99	00001999	REAL INSPIRATION INC	02092023	OH	09/13/2022		MW	IS	500.00
99	00002000	SAN JOAQUIN COUNTY OFFICE OF E	212764	OH	09/13/2022		MW	IS	800.00
99	00002001	SCHOLASTIC	M7250527	OH	09/13/2022		MW	IS	203.68
99	00002002	SCHOOL DATEBOOKS	EM22-0241827	OH	09/13/2022		MW	IS	868.97
99	00002003	SCHOOL FIX	484258A	OH	09/13/2022		MW	IS	116.26
99	00002004	SCHOOL NURSE SUPPLY,INC.	0899557-IN	OH	09/13/2022		MW	IS	731.26
99	00002005	SCHOOL SERVICES OF CALIFORNIA	0134528-IN	OH	09/13/2022		MW	IS	695.00

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99 00002006	V9900173	SCHOOLYARD COMMUNICATIONS	22-160837	OH	09/13/2022		MW	IS	3,734.71
99 00002007	V9903219	SDI INNOVATIONS	S22-0234776	OH	09/13/2022		MW	IS	3,161.89
99 00002008	V9900175	SENTRY SIGNS & PRINTING	3978	OH	09/13/2022		MW	IS	420.48
99 00002009	V9900182	STARFALL EDUCATION FOUNDATION	7445-6952-3577	OH	09/13/2022		MW	IS	70.00
99 00002010	V9900005	ACSA REGION 17	2022/23	OH	09/14/2022		MW	IS	300.00
99 00002011	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	100122VSR	OH	09/14/2022		MW	IS	1,476.40
99 00002012	I9903440	ANDRIANA MARIE GUTIERREZ	001-CONTRACT	OH	09/14/2022		MW	IS	1,000.00
99 00002013	V9903486	CHENG, KAITLYN	080222CLSRMREI	OH	09/14/2022		MW	IS	66.83
99 00002014	I9900007	LEES, DEBRA	083122	OH	09/14/2022		MW	IS	1,512.00
99 00002015	E9900138	MARKATE ELMQUIST	081422REIMB	OH	09/14/2022		MW	IS	101.32
99 00002016	V9900142	POWER SCHOOL GROUP LLC	100122DDC	OH	09/14/2022		MW	RV	694.96
99 00002017	V9900149	QUADIENT LEASING USA INC.	N9548725	OH	09/14/2022		MW	IS	510.91
99 00002018	V9900151	RAPTOR	INV45507	OH	09/14/2022		MW	IS	837.90
99 00002019	V9900154	READYREFRESH BY NESTLE	02H0032621385	OH	09/14/2022		MW	IS	73.85
99 00002020	V9903427	REHABMART	64163	OH	09/14/2022		MW	IS	1,123.10
99 00002021	V9900163	ROCHESTER 100 INC.	INV033590	OH	09/14/2022		MW	IS	1,594.50
99 00002022	V9903485	TAKACS, LINDA	083122-CNTRACTSOH	OH	09/14/2022		MW	IS	3,500.00
99 00002023	F9900059	THE HOME DEPOT PRO INSTITUTION	703517490	OH	09/14/2022		MW	IS	1,219.66
99 00002024	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	100122VSR	OH	09/14/2022		MW	IS	84.10
99 00002025	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	22/23PROP/LIAB-Q	OH	09/15/2022		MW	IS	269,754.00
99 00002026	V9900020	ATKINSON ANDELSON LOYA RUUD &	657645	OH	09/15/2022		MW	IS	551.25
99 00002027	V9900023	BAUVILLE	3973142	OH	09/15/2022		MW	IS	542.77
99 00002028	V9900024	BEARCOM	5403991	OH	09/15/2022		MW	IS	147.19
99 00002029	V9903347	BREAKOUT INC.	38955	OH	09/15/2022		MW	IS	99.00
99 00002030	V9900032	CALIFORNIA LEAGUE OF SCHOOLS	STWMEM22JACKSOH	OH	09/15/2022		MW	IS	395.00
99 00002031	V9903458	CHOI, HOCHONG	100	OH	09/15/2022		MW	IS	11,360.25
99 00002032	V9900042	COMPLETE BUSINESS SYSTEMS	162781	OH	09/15/2022		MW	IS	1,766.66
99 00002033	V9903202	CURRICULUM ASSOCIATES	90197402	OH	09/15/2022		MW	IS	22,750.00
99 00002034	V9900052	DASH MEDICAL GLOVES	INV1270335	OH	09/15/2022		MW	IS	429.75
99 00002035	V9903452	EDALCHEMY INC.	450	OH	09/15/2022		MW	IS	1,760.00
99 00002036	V9903454	EXCEPTIONAL TEACHING	38727	OH	09/15/2022		MW	IS	381.57
99 00002037	V9900071	FED EX	9-631-42770	OH	09/15/2022		MW	IS	69.23
99 00002038	V9900080	GOPHER	INV202994	OH	09/15/2022		MW	IS	818.66
99 00002039	V9900084	HOUGHTON MIFFLIN HARCOURT	955684430	OH	09/15/2022		MW	IS	709.13

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99 00002040	E9900084	JIM COOMBS	AUG-SEPT 2022	OH	09/15/2022		MW	IS	1,243.53
99 00002041	V9900133	NO EXCUSES UNIVERSITY	22-23-96	OH	09/15/2022		MW	IS	1,150.00
99 00002042	V9900148	QUADIENT FINANCE USA INC.	000011685071	OH	09/15/2022		MW	IS	1,500.00
99 00002043	V9900156	RENAISSANCE LEARNING INC.	INV5265818	OH	09/15/2022		MW	IS	10,407.50
99 00002044	V9903224	SCHOLASTIC MAGAZINES	M7244062	OH	09/15/2022		MW	IS	125.27
99 00002045	V9900172	SCHOOL SERVICES OF CALIFORNIA	0134848-IN	OH	09/15/2022		MW	IS	355.00
99 00002046	V9900180	SPARKLETT'S	15734879082822	OH	09/15/2022		MW	IS	181.75
99 00002047	V9903423	STS Education	INV-0005169	OH	09/15/2022		MW	IS	27,342.00
99 00002048	I9900011	TRINIDAD, GINA	S99X0022-8/23/22	OH	09/15/2022		MW	IS	135.78
99 00002049	V9900205	WESTERN GRAPHIX	082622	OH	09/15/2022		MW	IS	200.00
99 00002050	V9900059	DIVISION OF THE STATE ARCHITECT	RS-PLAN CHK FEEOH	OH	09/15/2022		MW	IS	79,100.00
99 00002051	E9900004	ALAN MAO	ONESTOPCELL811	OH	09/16/2022		MW	IS	173.19
99 00002052	V9900015	APPLE INC.	AJ25753163	OH	09/16/2022		MW	IS	4,085.04
99 00002053	V9900006	ASSOCIATION OF CALIF. SCHOOL A	INV24097	OH	09/16/2022		MW	IS	3,395.64
99 00002054	V9903220	CANELA SOFTWARE	10571	OH	09/16/2022		MW	IS	330.00
99 00002055	V9900036	CDW GOVERNMENT INC.	CH37167	OH	09/16/2022		MW	IS	541.06
99 00002056	V9900036	CDW GOVERNMENT INC.	BH03078	OH	09/16/2022		MW	IS	237.38
99 00002057	F9900023	DANIELS TIRE SERVICE INC.	1401063131	OH	09/16/2022		MW	IS	144.06
99 00002058	E9900051	DAVID BENNETT	TV	OH	09/16/2022		MW	IS	488.99
99 00002059	V9903282	GOVCONNECTION INC.	73176664	OH	09/16/2022		MW	IS	5,504.75
99 00002060	V9903420	Granite Telecommunications LLC	573847199	OH	09/16/2022		MW	IS	882.24
99 00002061	E9900221	JENNIFER JACKSON	AUG 2022	OH	09/16/2022		MW	IS	82.49
99 00002062	E9900087	JOHN ZAPPULLA	MILEAGE	OH	09/16/2022		MW	IS	66.78
99 00002063	V9900103	LAKESHORE LEARNING MATERIALS	287373072122	OH	09/16/2022		MW	IS	374.50
99 00002064	E9900140	MARY JO EVANOFF	AUG 2022	OH	09/16/2022		MW	IS	72.04
99 00002065	V9900125	MYSTERY SCIENCE	184609	OH	09/16/2022		MW	IS	1,325.00
99 00002066	E9900163	RANDI VASQUEZ	MILEAGE AUG	OH	09/16/2022		MW	IS	28.19
99 00002067	E9900225	SELAH BAUTISTA	LUNCH 8/9/2022	OH	09/16/2022		MW	IS	215.87
99 00002068	E9900189	SHERYL MCDONALD	PRESCHOOL8/11/2	OH	09/16/2022		MW	IS	88.42
99 00002069	U9900004	SOUTHERN CALIFORNIA EDISON	0810090822	OH	09/16/2022		MW	IS	18,027.49
99 00002070	U9900010	WARE DISPOSAL	1051364	OH	09/16/2022		MW	IS	5,550.36
99 00002071	E9900214	WHITNEY TAKACS	AUG 2022	OH	09/16/2022		MW	IS	176.13
99 00002072	E9900051	DAVID BENNETT	TV	OH	09/16/2022		MW	IS	10.81
99 00002073	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	090122VSR	OH	09/19/2022		MW	IS	2,087.26

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99 00002074	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	080122DDC	OH 09/19/2022		MW	IS	694.96
99 00002075	F9900007	AUTOZONE	6202068790	OH 09/19/2022		MW	IS	248.65
99 00002076	V9903348	BROTHERS AUTOMOTIVE INC	700	OH 09/19/2022		MW	IS	84.85
99 00002077	F9900014	BUG FLIP	63292	OH 09/19/2022		MW	IS	1,090.00
99 00002078	U9900002	FRONTIER	0902100122	OH 09/19/2022		MW	IS	83.55
99 00002079	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	090122VSR	OH 09/19/2022		MW	IS	84.10
99 00002080	F9900002	AAA ELECTRIC MOTOR SALES & SER	ASI-64188	OH 09/20/2022		MW	IS	55.85
99 00002081	F9900003	ABES PLUMBING INC.	21132	OH 09/20/2022		MW	IS	900.00
99 00002082	F9900013	BRUCE CAMPBELL SAND & GRAVEL	202207-55	OH 09/20/2022		MW	IS	752.34
99 00002083	F9900019	CITY OF LA HABRA	2021-22 LHF	OH 09/20/2022		MW	IS	32,132.57
99 00002084	F9900031	F.M. THOMAS AIR CONDITIONING	44298	OH 09/20/2022		MW	IS	11,822.30
99 00002085	F9900038	ICS SERVICE COMPANY	2021-22 ICS	OH 09/20/2022		MW	IS	933.37
99 00002086	F9900040	JAMES HARDWARE COMPANY	2021-22 JH	OH 09/20/2022		MW	IS	222.85
99 00002087	F9900059	THE HOME DEPOT PRO INSTITUTION	2021-22 HD	OH 09/20/2022		MW	IS	2,019.81
99 00002088	F9900019	CITY OF LA HABRA	2021-22 LHFN	OH 09/20/2022		MW	IS	2,383.36
99 00002089	F9900001	A-1 FENCE COMPANY	21227	OH 09/20/2022		MW	IS	3,614.00
99 00002090	B9990013	HAUFFE COMPANY	452	OH 09/20/2022		MW	IS	20,608.00
99 00002091	V9900009	AERIES SOFTWARE	MS-8764	OH 09/21/2022		MW	IS	19,500.80
99 00002092	F9900011	BEST LAWNMOWER INC.	106889	OH 09/21/2022		MW	IS	1,017.14
99 00002093	F9900033	GLASBY MAINTENANCE SUPPLY	327147A	OH 09/21/2022		MW	IS	16,065.68
99 00002094	V9900101	LA HABRA ROTARY CLUB	2407	OH 09/21/2022		MW	IS	295.00
99 00002095	U9900004	SOUTHERN CALIFORNIA EDISON	0812091222	OH 09/22/2022		MW	IS	28,922.24
99 00002096	U9900005	SOUTHERN CALIFORNIA GAS CO	0815091422	OH 09/22/2022		MW	IS	391.57
99 00002097	F9900059	THE HOME DEPOT PRO INSTITUTION	703804229	OH 09/22/2022		MW	IS	5,196.69
99 00002098	F9900019	CITY OF LA HABRA	LH23-431AR	OH 09/23/2022		MW	IS	3,161.70
99 00002099	V9903358	OZO EDU INC.	INV51399	OH 09/23/2022		MW	IS	19,778.85
99 00002100	F9900019	CITY OF LA HABRA	LH23-431AR	OH 09/23/2022		MW	IS	191.83
99 00002101	U9900001	CITY OF LA HABRA WATER DEPARTM	0805090322	OH 09/26/2022		MW	IS	1,036.78
99 00002102	R9900001	BRENT ALLSMAN	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002103	R9903247	CAROLYN KANE	OCT 2022	OH 09/28/2022		MW	IS	1,290.56
99 00002104	V9900056	DELTA DENTAL OF CALIFORNIA	BE005175486	OH 09/28/2022		MW	IS	2,543.68
99 00002105	V9900056	DELTA DENTAL OF CALIFORNIA	BE005110753	OH 09/28/2022		MW	IS	1,951.21
99 00002106	R9900014	EDDY VEGA	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002107	R9900006	EMILY WAKEFIELD	OCT 2022	OH 09/28/2022		MW	IS	570.78

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99 00002108	R9900007	GAYLE ROGERS	OCT 2022	OH 09/28/2022		MW	IS	232.94
99 00002109	V9900090	INCIDENT IQ LLC	4320	OH 09/28/2022		MW	IS	6,914.00
99 00002110	R9903248	JULIE ROTH	OCT 2022	OH 09/28/2022		MW	IS	570.78
99 00002111	R9900015	KATHRYN ALLSMAN	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002112	E9900115	KRISTA VAN HOOGMOED	09232022	OH 09/28/2022		MW	IS	60.43
99 00002113	V9900099	LA HABRA AREA CHAMBER OF COMME	09282022	OH 09/28/2022		MW	IS	500.00
99 00002114	V9900101	LA HABRA ROTARY CLUB	2436	OH 09/28/2022		MW	IS	295.00
99 00002115	V9903218	Laser Plus Imaging	144765	OH 09/28/2022		MW	IS	2,096.25
99 00002116	R9900013	MARGARET DUMADAG	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002117	V9900123	MONOPRICE INC.	22832807	OH 09/28/2022		MW	IS	330.44
99 00002118	R9900009	NANCY WHITE	OCT 2022	OH 09/28/2022		MW	IS	1,290.56
99 00002119	V9900127	NASSP	9001575499	OH 09/28/2022		MW	IS	385.00
99 00002120	V9900134	OCDE	94SI0177	OH 09/28/2022		MW	IS	5,000.00
99 00002121	V9900137	ORANGE COUNTY SCHOOL BOARD ASS	1012022	OH 09/28/2022		MW	IS	55.00
99 00002122	F9900052	PDQ EQUIPMENT RENTAL	748952	OH 09/28/2022		MW	IS	565.00
99 00002123	R9900010	PENNY MAYERCHECK	OCT 2022	OH 09/28/2022		MW	IS	1,290.56
99 00002124	F9900054	PLUMBING WHOLESAL OUTLET	S100609888.01	OH 09/28/2022		MW	IS	102.90
99 00002125	V9900142	POWER SCHOOL GROUP LLC	INV319322	OH 09/28/2022		MW	IS	3,832.45
99 00002126	V9900146	PROJECT WISDOM,INC.	PW200600722	OH 09/28/2022		MW	IS	339.99
99 00002127	R9900011	RONALD RANDOLPH	OCT 2022	OH 09/28/2022		MW	IS	614.88
99 00002128	R9900012	SHELLEY MARKER	OCT 2022	OH 09/28/2022		MW	IS	570.78
99 00002129	N9900014	UNITED REFRIGERATION INC.	86555988-00	OH 09/28/2022		MW	IS	92.50
99 00002130	V9900200	UNUM LIFE INSURANCE COMPANY	BL0160188-100122	OH 09/28/2022		MW	IS	542.73
99 00002131	R9900002	BRUCE PATTILLO	OCT 2022	OH 09/28/2022		MW	IS	557.02
99 00002132	V9900084	HOUGHTON MIFFLIN HARCOURT	955607752	OH 09/29/2022		MW	IS	15,876.00
99 00002133	E9900140	MARY JO EVANOFF	AMAZON-SUPT	OH 09/29/2022		MW	IS	197.00
99 00002134	N9900001	ACTION SALES	7141717-00	OH 09/29/2022		MW	IS	56,553.40
99 00002135	F9900047	LOWES	902399	OH 09/30/2022		MW	IS	419.73
99 00002136	U9900004	SOUTHERN CALIFORNIA EDISON	0822092022	OH 09/30/2022		MW	IS	4,568.21
99 00002137	U9900005	SOUTHERN CALIFORNIA GAS CO	0822092122	OH 09/30/2022		MW	IS	212.65
99 00002138	F9900060	THE SHERWIN-WILLIAMS CO.	7902-0	OH 09/30/2022		MW	IS	479.07
99 00002139	U9900009	VERIZON WIRELESS-LA	9915981939	OH 09/30/2022		MW	IS	573.38

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Issued:								1,135,383.17
Reversed:								811.46
99 Bank Total:								1,136,194.63
Grand Total:								1,136,194.63

LOWELL JOINT SCHOOL DISTRICT
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #4

November 7, 2022

I. CERTIFICATED EMPLOYEE

A. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Saieva, Alyson	08/15/2022	11/18/2022	OL	(AB375) FMLA Medical Leave Correction of EER
David Galli	11/14/2022	11/16/2022	RS	(AB375) CFRA Baby Bonding Leave
Jessica Galli	11/14/2022	11/16/2022	RS	(AB375) CFRA Baby Bonding Leave
Heinrich, Kari	09/19/2022	10/25/2022	MG	(AB375) FMLA Medical Leave Updated EER 2022-2023 #3

* It is further recommended that these individuals be approved for substitute teaching at the rate of \$200.00 per day and/or \$35.00 an hour rate (not to exceed six hours) as applicable and to include: Professional Development, Saturday School, Site Support Duties, Intervention and Power Source

**It is further recommended that the individuals listed in Certificated Salaries for 2022-2023 is approved to instruct in the Intervention Programs. The rate of pay is \$35.00/hour and will be paid from Title I or LCFF Supplemental Grant Funds.

**It is further recommended that individuals listed in Certificated Salaries for 2022-2023 serve as home school teachers, if needed, for the 2022-2023 school year at a rate of \$35.00/hour, not to exceed five hours per week, per student. Mileage will be paid at the IRS Standard Mileage Rate for the 2022-2023 school year.

B. Employment of substitutes effective 08/15/2022 for the 2022-2023 school year @ \$200 per day and \$100.00 per half day rate and \$35.00 per hour* (not to exceed six hours) as applicable and to include: professional development, Saturday school, and site support duties and Power Source, and \$250.00 long term sub rate.

Esther Wesley
Tamara Seleznoff
Ben Hall
Jacob Mendoza
Ieneke Jimenez
Cole Craton
Cameron Gandara
Jessica Lau

C. SUBSTITUTE CHANGE OF PAY

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENT
Wallace, Gregory	08/15/2022	11/18/2022	DO	To be paid special long term rate of \$250.00 Third Grade Teacher Olita.
Wesley, Esther	11/14/2022	11/16/2022	DO	To be paid \$200.00 daily rate for Rancho Science teacher.
Ko, Kevin	11/14/2022	11/16/2022	DO	To be paid \$200.00 daily rate for Rancho Social Studies teacher

II. CLASSIFIED EMPLOYEES November 7, 2022

A. MONTHLY – GENERAL FUND

B. HOURLY – GENERAL FUND

<u>NAME/ EMPLOYEE ID#</u>	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	<u>RANGE/ STEP</u>	<u>SITE</u>	<u>COMMENTS</u>
Abbond, Karey	11/01/22			JO	Café Worker: Increase hours to 3.75 per day
Alarid, Emily	10/03/22			DO	Additional Assignment: Child Development Assist 3 Substitute for Power Source
Alarid, Emily	11/01/22			EP	Café Worker: Increase hours to 3.75 per day
Anderson, Adriana	11/01/22			EP	Café Worker: Increase hours to 3.75 per day
Bennett, David	11/01/22		R01/S07	DO	Change of Assignment: Assistant Superintendent Business Services
Briones, Johana	09/23/2022		R15/S01	OL	Correction to Salary: Retro pay to R15/S01 from R14/S01 for diapering substitute assignments
Cacioppo, Sherrie	11/01/22			MG	Café Worker: Increase hours to 3.75 per day
Cardenas, Lauren	11/01/22			RS	Café Worker: Increase hours to 3.75 per day
Del Orbe, Ruth	11/01/22			RS	Café Worker: Increase hours to 3.75 per day
Figgins, Brian	10/31/22		NDA R01/S01	EP	Change of Assignment: Noon Duty Aide
Flores, Michael	10/17/22		R18/S02	RS	New Hire: Night Custodian
Garcia, Melissa	09/30/22		R07/S05	RS	Correction to Salary: Café Worker
Garcia, Melissa	11/01/22			JO	Café Worker: Increase hours to 3.75 per day
Gaumont, Rachel	10/21/22			DO	Resignation: Clerk Typist Substitute & IA Substitute
Goodenow, Arlene	11/01/22			MA	Café Worker: Increase hours to 3.75 per day
Lawson, Jennifer	11/01/22			OL	Café Worker: Increase hours to 3.75 per day
Luitwieler, Patricia	10/17/22		R14/S01	DO	New Hire: IA Early Learning Substitute
Mohler, Megan	10/03/22		R17/S01	EP	New Hire: Child Development Assist 3
Morales, Christina	10/06/22			OL	Resignation: Child Development Assist 3
Noria, Allan	08/08/22			DO	Resignation: Noon Duty Aide Substitute & Instructional Aide Substitute
Ortiz, Irene	10/05/22			DO	Additional Assignment: Noon Duty Aide Substitute
Padilla, Luz	10/28/22		R14/S01	JO	Resignation: Instructional Aide Early Learning DLI

Reynolds, Andrea	12/30/22		DO	Retirement: Assistant Superintendent Administrative Services
Rubio, Sandra	11/01/22		RS	Satellite Café Worker: Increase hours to 3.75 per day
Sanchez, Kris	11/01/22		MA	Satellite Café Worker: Increase hours to 3.75 per day
Sanchez, Maricela	11/04/22		DO	Resignation: Bilingual Clerk Typist
Villa, Xiomara	10/03/22	R14/S01	OL	New Hire: Instructional Aide SH/MOD
Villa, Xiomara	10/03/22	R14/S01	DO	Additional Assignment: Instructional Aide SH/MOD Substitute
Wood, Jordan	10/03/22	R14/S01	DO	Resignation: IA Early Learning Substitute
Zaky, Mary	08/16/22	R16/S01	DO	Correction: Add Instructional Aide ABA Substitute to R16/S01
Zaky, Mary	08/16/22	R16/S01	DO	Correction to Salary: Retro pay to R16/S01 from R14/S01 for ABA substitute assignments

C. CLASSIFIED JOB DESCRIPTIONS

- Assistant Superintendent of Business Services
- Assistant Superintendent of Administrative Services

LOWELL JOINT SCHOOL DISTRICT

ASSISTANT SUPERINTENDENT BUSINESS SERVICES



JOB SUMMARY:

Cabinet level position under the direction of the Superintendent organize and administer the District's Business Services functions including classified personnel. Administer annual budget, project long-term financial planning and provide advice, consultation, and assistance to the Superintendent and the Board of Trustees in developing and implementing long and short-term plans and activities including recommended prioritization of resources and supervising and evaluating the performance of assigned staff.

ESSENTIAL FUNCTIONS:

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the classification.

- Administers the financial operations of the District, assuring compliance with the law, county requirements and professional accounting standards.
- Oversees fiscal services staff and provides for the accurate and timely reporting of financial data.
- Recommends strategies for short and long term investments and financial borrowing needs and coordinates with investment bankers and other financial consultants.
- Reviews budget guidelines and the development and administration of the annual budget, advising the Superintendent and Board of Trustees relative to policy and school finance.
- Administer General Obligation Bond and other debt financing and associated accounting.
- Supervises the preparation of monthly, quarterly, semiannual, and annual reports.
- Participates in and advises on the financial and operational aspects of labor contract negotiations.
- Prepares written and oral reports and correspondence; maintains liaisons with the city and county level staff regarding residential and commercial development; coordinates developer fee activities, and projects developer fee income.
- Administers the District's programs for fiscal services, risk management, surplus property management, employee benefits, and classified personnel.
- Supervise, develop and evaluate the performance of assigned staff members; interview and select employees and recommend transfers, reassignment, termination and disciplinary actions; plan, coordinate and arrange for appropriate training of staff; manage personnel-related issues in the division.
- Manages other departments as assigned; responsible for the staffing, assignment, training, evaluation and discipline of employees within the assigned areas of supervision.
- Plan, organize, control and direct a variety of programs, projects and activities related to operations including facility planning, management and construction.
- Represent and negotiate District interests in project planning and interagency relations with state and local government, business agencies, staff, parents and community members.
- Analyze funding sources for capital facilities and design District participation for maximizing funding qualification.
- Provide technical expertise regarding assigned functions; formulate and develop policies and procedures; review and evaluate services and make necessary adjustments.
- Assist in the development and implementation of long and short-term plans and activities including: recommended prioritization of resources; meet with the Superintendent and Cabinet to develop goals, make decisions and provide direction and leadership for the overall District; attend Cabinet, Leadership Team, Bond Oversight Committee meetings, and Board of Education meetings and prepare Board agendas and briefings; follow up on Board of Trustees issues as appropriate; present on-going reports to Board of Trustees regarding facilities budget planning, project implementation, and related issues.

- Direct the preparation and maintenance of a variety of narrative and statistical reports, records and files; assure accuracy of federal and state reporting regarding operational services; prepare and maintain records and reports, including property contracts, insurance policies, legislative updates and other related reports.
- Assist in the oversight and planning of new facilities and/or modernization; negotiate site purchases; manage architect and construction contracts; establish development schedules and monitor progress; develop alternatives for financing facilities as needed.
- Perform all other related duties as assigned by the Superintendent

QUALIFICATION GUIDELINES:

Knowledge of:

Laws, rules, ordinances, regulations, policies and procedures related to assigned divisional activities; principles and practices of modern public sector/school business management and administration; objectives and operating practices relative to the above listed divisional responsibilities; business related data processing; principles and practices of personnel management, accounting and payroll, purchasing, electronic data processing, risk management, contracts, budget preparation and control, and debt issuance. Administration of school business management including facilities, maintenance, and other assigned areas; project budget preparation and control; oral and written communication skills; principles and practices of administration and classified personnel, supervision and training; applicable laws, codes, regulations, policies and procedures affecting classified personnel, facilities; operation of computer equipment and specified software; computer programs that support efficient processing and managing of data for facilities planning; public contract code.

Ability to:

Plan, organize, direct, and control the District's Business Services Division functions; interpret, administer, apply statutes, ordinances, policies, regulation and directives; analyze data to make projections; supervise and evaluate the performance of assigned staff; deal with complex statistical data and make complex mathematical calculations; communicate clearly and concisely; interpret, apply and explain rules, regulations, policies and procedures; establish and maintain cooperative relationships with all people encountered in this positions; analyze situations accurately and adopt an effective course of action; meet schedules, time lines, and deadlines; work independently with little direction; plan, organize and direct complex projects; maintain current knowledge of technological advances in the field; maintain current knowledge of computer programs that support efficient processing and management of data for classified personnel and facilities planning.

Education/Training/Experience:

Equivalent to graduation from an accredited college or university with a major in accounting, business administration, public administration and/or closely related field. Chief Business Official Certificate is preferred. Equivalent to a minimum of five (5) years of increasingly responsible business services administrative experience, including at least three years of school business or governmental accounting/budget experience.

Licenses/Certificates/Special Requirements:

A valid California Driver's License and the ability to maintain insurability under the District's Vehicle Insurance Policy.

PHYSICAL STANDARDS AND WORKING CONDITIONS:

The physical and mental demands and work environment described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. These physical demands are generic in nature and tasks may vary dependent on specific trade and or specialized work assignment.

Physical Demands:

While performing the duties of this position, the employee is subject to constant interruptions and is in direct contact with the public and employees – negative interactions resulting from this contact may result in stressful situations. Employee may be stationary for long periods of time daily. Employee will need to communicate via long distance and in person. This position is required to operate standard office equipment, which may include handling different types of objects. Employee will be asked to traverse varying lengths of distance both indoors and outdoors and may be required to transport objects up to 30 pounds. This position will also require inspections, estimates and analysis under varying climate differences.

Mental Demands:

While performing the duties of this position, the employee may be regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; and interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

Work Environment:

While performing the duties of this job, the employee will work indoor, outdoor, office shop and construction environment. The employee will work with noise from equipment operation. The employee will be on call to provide administrative support for the department and the District.

The information contained in the physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. Individuals who hold this position may perform additional duties and additional duties may be assigned.

WORK PERIOD: 12 months per year, 5 days per week



JOB SUMMARY:

Cabinet level position under the direction of the Superintendent organize and administer the District's facilities, operations services, risk management, and classified personnel including: maintenance, operations, nutrition services, facility planning, classified personnel, risk management. Assist the Superintendent and the Board of Trustees in developing and implementing long and short-term plans and activities including recommended prioritization of resources, supervising, and evaluating the performance of assigned staff.

ESSENTIAL FUNCTIONS:

The duties listed below are intended only as illustrations of the various types of work that may be performed. The omission of specific statements of duties does not exclude them from the position if the work is similar, related, or a logical assignment to the classification.

- Plan, organize, control and direct a variety of programs, projects and activities related to operations including maintenance, operations, facility planning and management, risk management, and nutrition services.
- Represent and negotiate District interests in project planning and interagency relations with state and local government, business agencies, staff, parents and community members.
- Provide technical expertise regarding assigned functions; formulate and develop policies and procedures; review and evaluate services and make necessary adjustments.
- Classified personnel administration.
- Manages other departments as assigned, responsibility for the staffing, assignment, training, evaluation and discipline of employees within the assigned areas of supervision.
- Provide technical expertise regarding assigned functions; formulate and develop policies and procedures; review and evaluate services and make necessary adjustments.
- Provide the Superintendent and Board of Trustees with information and data to support recommendations and decisions; inform the Board of Trustees and Superintendent of matters related to long-range planning and necessary policy changes.
- Develop and implement long and short-term plans and activities including recommended prioritization of resources; meet with the Superintendent and Cabinet to develop goals, make decisions and provide direction and leadership for the overall District; attend Cabinet, Leadership Team, Bond Oversight Committee meetings, and Board of Education meetings and prepare Board agendas and briefings; follow up on Board issues as appropriate; present on-going reports to Board regarding facilities budget planning, project implementation, and construction issues.
- Direct the preparation and maintenance of a variety of narrative and statistical reports, records and files; assure accuracy of federal and state reporting regarding operational services; prepare and maintain records and reports, including property contracts, insurance policies, legislative updates and other related reports.
- Communicate with other administrators, District personnel and contractors to coordinate activities and programs, resolve issues and conflicts and exchange information to assure effective services.
- Supervise, develop and evaluate the performance of assigned staff, assigned staff includes all maintenance and operations, custodial, and nutrition staff members; interview and select employees and recommend transfers, reassignment, termination and disciplinary actions; plan, coordinate and arrange for appropriate training of staff; manage personnel-related issues in the division.
- Develop and prepare the annual budget for the facilities, maintenance and operations, nutrition services; analyze and review budgetary and financial data; monitor and authorize expenditures in accordance with established guidelines.
- Analyze and make recommendations regarding cost effectiveness of facilities, and maintenance, operations, nutrition services, and risk management.
- Monitor and review existing and proposed laws and regulations affecting: operational services, risk management, oversee District's Workers Compensation program, and emergency preparedness.
- Oversee all claims, incidents, or circumstances that may pose or have created liability for the District; review all work-related accidents (Workers' Compensation), civil claims, tort notices, personnel complaints, and lawsuits filed to determine organizational exposure and resolution.

- Manage all District complaint investigations; including complaints or legal claims made by or against District personnel, third-party lawsuits, and workplace injury lawsuits. Conduct detailed and confidential investigations; work with legal representation, third party administrators, and insurance carriers, labor groups for advantageous resolution on complaints or legal claims.
- Administer, plan and direct the District nutrition services program, including maintenance of nutrition equipment (kitchens and vehicles); assure compliance with federal, state and local laws, rules and regulations related to nutrition services.
- Administer, plan and direct the District maintenance and operations program; direct the development and implementation of short and long-range plans and programs related to facilities maintenance including preventative maintenance and risk management; monitor and authorize expenditures in accordance with established guidelines.
- Perform all other related duties as assigned.

QUALIFICATION GUIDELINES:

Knowledge of:

Administration of facilities, school nutrition, maintenance and operations and classified personnel; school business management including facilities, maintenance, and other assigned areas; oral and written communication skills; principles and practices of administration and classified personnel, supervision and training; applicable laws, codes, regulations, policies and procedures affecting classified personnel, facilities, school nutrition, and maintenance and operations; understanding and application of laws and codes related to risk management; operation of computer equipment and specified software; computer programs that support efficient processing and managing of data for facilities planning; public contract code; and construction management techniques.

Ability to:

Plan, organize and direct a variety of services related to facilities, school nutrition, maintenance and operations and classified personnel; communicate clearly and concisely; interpret, apply and explain rules, regulations, policies and procedures; establish and maintain cooperative relationships with all people encountered in this position; effectively supervise employees; analyze situations accurately and adopt an effective course of action; meet schedules and time lines; work independently with little direction; plan, organize and direct complex projects; prepare comprehensive narrative and statistical reports; supervise and evaluate the performance of assigned staff; maintain current knowledge of technological advances in the field; maintain current knowledge of program rules, regulations, requirements and restrictions; demonstrate expertise and knowledge of computer programs that support efficient processing and managing of data for classified personnel and facilities planning; operate a computer and applicable software; occasionally ascends or descends a ladder to conduct inspections at varying heights and levels; inspect repairs and safety issues in varying areas and climates differences; ability to move and or transport objects of varying weights; drive a vehicle to conduct work.

Education/Training/Experience:

Equivalent to graduation from an accredited college or university with a major in business administration/management or public administration and/or closely related field. Equivalent to a minimum of five (5) years of increasingly responsible management services administrative experience, including at least three years of school management or governmental management experience.

Licenses/Certificates/Special Requirements:

A valid California Driver's License and the ability to maintain insurability under the District's Vehicle Insurance Policy.

PHYSICAL STANDARDS AND WORKING CONDITIONS:

The physical and mental demands and work environment described here are representative of those that must be met by employees to successfully perform the essential functions of this class. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions. These physical demands are generic in nature and tasks may vary dependent on specific trade and or specialized work assignment.

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distance and in person. This position is required to operate standard office equipment, which may include handling different types of objects. Employee will be asked to traverse varying lengths of distance both indoors and outdoors and may be required to transport objects up to 30 pounds. This position will also require inspections, estimates and analysis under varying climate differences, heights and depths.

Mental Demands:

While performing the duties of this position, the employee may be regularly required to use written and oral communication skills; read and interpret data, information and documents; analyze and solve problems; observe and interpret situations; learn and apply new information or skills; use math and mathematical reasoning; perform highly detailed work; work on multiple and concurrent tasks; work with frequent interruptions; work under intensive deadlines; and interact with District and program personnel, school administrators, managers, staff, vendors, the public, and others encountered in the course of work.

Work Environment:

While performing the duties of this job, the employee will work indoor, outdoor, office shop and construction environment. The employee will work with noise from equipment operation. The employee will be on call to provide administrative support for the department and the District.

The information contained in the physical standards description is for compliance with ADA and is not an exhaustive list of duties performed. Individuals who hold this position may perform additional duties and additional duties may be assigned.

WORK PERIOD: 12 months per year, 5 days per week

**LOWELL JOINT SCHOOL DISTRICT
2022/23 CLASSIFIED MANAGEMENT SALARY SCHEDULE**

*Effective July 1, 2022, employees shall receive a 3.50% increase to base salary earnings (excluding stipends and other remuneration)
Effective September 1, 2022, New Director's Salary Schedule and New Assistant Director Salary Schedule*

MANAGEMENT POSITIONS	RANGE 1	RANGE 2	RANGE 3	RANGE 4	RANGE 5	RANGE 6	RANGE 7	RANGE 8
Assistant Superintendent of Business Services	13,789	14,516	15,279	16,043	16,845	17,687	18,571	19,499
Assistant Superintendent of Administrative Services	13,097	13,752	14,439	15,163	15,921	16,717	17,553	18,430
Occupational Therapist (11 months)	6,923	7,268	7,633	8,016	8,416	8,838	9,279	9,743
Assistant Director of Fiscal Services	9,888	10,042	10,195	10,348	10,501	10,653	10,807	11,348
Bond Contracts and Accounting Compliance Manager	6,736	7,005	7,269	7,574	7,892	8,223	8,560	8,905
Site Supervisor/Teacher - Preschool	3,946	4,144	4,351	4,567	4,797	5,036		

DIRECTOR POSITIONS

Director of Educational & Information Technology	12,360	12,552	12,743	12,934	13,126	13,316	13,509	
Director of Fiscal Services	12,360	12,552	12,743	12,934	13,126	13,316	13,509	

Twelve-month Classified Management employees receive 22 days vacation per year.

LONGEVITY

Length of service shall be additionally compensated at the following rate, after completion of:

5 years	\$4,000
10 years	\$5,000
15 years	\$6,000
20 years	\$7,000

10/31/22
AR