

LOWELL JOINT SCHOOL DISTRICT  
11019 Valley Home Avenue, Whittier, CA 90603

MINUTES OF THE BOARD MEETING OF THE BOARD OF TRUSTEES  
February 6, 2023

Call to Order	President Shaw 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 Meeting	President Shaw declared the meeting recessed to closed session at 6:32 p.m.
Call to Order	President Shaw reconvened the meeting to order at 7:33 p.m.  The flag salute was led by Anastasia Shackelford, Vice President Board of Trustees.  Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg, Melissa A. Salinas  Trustees Absent:       None  Jim Coombs, Superintendent of Schools; Sheri McDonald, Assistant Superintendent of Educational Services; David Bennett, Assistant Superintendent of Business Services; Carl Erickson, Assistant Superintendent of Administrative Services  Staff Absent:         None.
Reporting Out Action (if any) Taken in Closed Session	None.
Introduction / Welcome	President Shaw welcomed the many guests in attendance, staff members present, guests, Allison Fonti, LJEA president, Leslie Mangold, LJEA lead negotiator and CSEA President, Darleene Pullen.
Acknowledgement of Correspondence	None.
Approval of Agenda	It was moved, seconded, and carried by unanimous vote, (5-0) to approve the February 6, 2023, Board agenda.
Approval of Minutes	It was moved, seconded, and carried by unanimous vote, (5-0) to approve the amended minutes from the January 9, 2023, Regular Board Meeting.
Timely Information from the Board and Superintendent	Ms. Shaw introduced the 2023 John Greenleaf Whittier Chapter Daughters of the American Revolution Essay Contest Winners.

Grade 7	Kade Barrows	Rancho Starbuck
Grade 8	Kiane Hatori	Rancho Starbuck

They were each awarded a certificate of outstanding achievement by President Shaw and both students were announced to have moved on to the state level for their award winning essays. Kiane Hatori was asked to introduce her family and teachers. Kade Barrows was not in attendance.

Dr. Zegarra introduced a Rancho Starbuck student that auditioned and was selected for the Southern California Middle School Honors Band. Elias Orloff received a certificate of outstanding achievement from the Board of Trustees and played his auditioning music piece for the Board of Trustees.  
Elias Orloff - Bassoon

Mr. Coombs announced the recognition from the State of the following employees for the Lowell Joint School District Learning Links Program.  
Dr. Sheri McDonald, Assistant Superintendent of Educational Services  
Mrs. Holly Brander, Early Learning TOSA, was not in attendance  
Mrs. Maria Del Cid, Early Learning Links

Mr. Coombs introduced the 2022 CSBA Golden Bell Award STEAM Innovation Lab received by El Portal Elementary School. The awardees were: Amanda Malm, Dana Morrison, Kaitlyn Campbell, Kari Daniel, Rachel Guerrero, Rebecca Champion, Mary Brimmage and Rhonda Overby. Each awardee received a small golden bell for their achievement.

President Shaw declared recess at 7:56 p.m. President Shaw reconvened the meeting at 8:06 p.m.

#### School Reports

Each Board member shared highlights of their respective schools.

#### Topics Not on the Agenda

Mrs. Diana Bothwell spoke about the wonderful teachers that Lowell Joint School District has and she is tired of all the things that are being said on social media. Her children attended Meadow Green and Rancho Starbuck. One of her sons teaches for Lowell Joint and her grandchildren attend Lowell Joint.

#### Resolution 2022/23 No. 882, Recognizing February 6-10, 2023 as "School Counseling Week"

It was moved, seconded, and carried by unanimous roll call vote (5-0) to adopt Resolution 2022/23 No. 882, recognizing February 6-10, 2023, as "School Counseling Week", and that the Superintendent or designee be authorized to execute the necessary documents.

#### Approval of Agreement with Nigro & Nigro to perform Audit Services

It was moved, seconded, and carried by unanimous vote (5-0) to approve the agreement with Nigro & Nigro for Audit Services for the Fiscal Years ending June 30, 2023 and June 30, 2024 at a cost not to exceed \$31,500 and \$32,250 respectfully, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring, Sampling, and Testing, at Rancho Intermediate School.

It was moved, seconded, and carried by unanimous vote (5-0) to approve the Professional Services Agreement with A-Tech Consulting for Hazardous Materials Monitoring, Sampling, and Testing at Rancho Intermediate School, effective February 7, 2023 through February 6, 2024, (21.0-00000-0-00000-85000-6282-000011) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Authorization of Professional Services Agreement, Koury Engineering & Testing, Materials Testing, Soil Compaction, Maybrook ES Interim Housing Phase 2 Project

It was moved, seconded, and carried by unanimous vote (5-0) to approve the Professional Services Agreement, Koury Engineering & Testing, Materials Testing, Soils Compaction, Maybrook Elementary School, effective February 7, 2023, through February 6, 2024, not to exceed \$18,635.00 (21.0-00000-0-00000-85000-6282-0000011) Measure LL (21.0 Bond Fund), and that the Superintendent or designee be authorized to execute the necessary documents.

Resolution 2022/23 No 883 Renewal of CSPP Contract and Authorization of Signatures

It was moved, seconded, and carried by unanimous roll call vote (5- 0) to adopt Resolution 2022/23 No. #883 to approve the Renewal of the CSPP Contract and Authorization of Signatures, and that the Superintendent or designee be authorized to execute the necessary documents.

Consent Calendar

It was moved, seconded, and carried by unanimous vote, (5 – 0), to approve/ratify the following items, under a consent procedure.

Approval of Consultant Agreement with Brianna Velarde to Provide Graphic Design Work for District Communication of Programs and Facilities for the 2022/23 School Year

Approved the consultant agreement with Brianna Velarde to provide graphic design work for District communication of programs and facilities for the 2022/23 school year, for an amount not to exceed \$2,500.00, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Independent Contract with Little Ears Therapy Center for speech services for the 2022-2023 School Year

Approved the independent consultant agreement with Little Ears Therapy Center for Speech and Language services for the 2022-2023 School Year, for an estimated cost not to exceed \$4,000.00, to be paid from out of home care funds, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Independent Contract with Southern California Sensory Screening, Inc. for the 2022-2023 School Year

Approved the independent consultant agreement with Southern California Sensory Screening, Inc. for hearing screening services for the 2022-2023 School Year, for an estimated cost not to exceed \$3,000.00, to be paid for with Medi-Cal Funds, and that the Superintendent or designee be authorized to execute the agreement.

Approval of Independent Contract with Jump and Schout Therapy for speech

Approved the independent consultant agreement with Jump and Schout Therapy for Speech and Language services for the 2022-2023 School Year, for an estimated cost not to exceed \$4,000.00, to be paid from out of home care funds, and that the

services for the 2022-2023 School Year	Superintendent or designee be authorized to execute the agreement.
Approval of Independent Contract with Joseph Rubio, Behavioral Emotional & Academic Mentoring, LLC for an Independent Educational Evaluation (IEE) for the 2022-2023 School Year	Approved the independent consultant agreement with Joseph Rubio, Behavioral Emotional & Academic Mentoring, LLC for an Independent Educational Evaluation (IEE) for the 2022-2023 School Year, for an estimated cost not to exceed \$4,000.00, to be paid from resource 6500- Special Education Funds, and that the Superintendent or designee be authorized to execute the agreement.
Purchase Order Report 2022/23 #7	Approved the Purchase Order Report 2022/23 #7, issued December 1, 2022 through December 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.
Consolidated Check Register Listing Report 2022/23 #7	Approved the Check Register Listing Report 2022/23 #7, issued December 1, 2022 through December 31, 2022, as attached, and that the Superintendent or designee be authorized to execute the necessary documents.
Employer-Employee Relations/Personnel Report Hiring, Resignations, Contract 2022/23 #7 Which Includes Adjustments and Retirements for Certificated, Classified, and Confidential Employees	Ratified Employer-Employee Relations/Personnel Report 2022/23 #7, as attached, which includes hiring, resignations, contract adjustments, and retirements for certificated, classified, and confidential employees.
Approval of Consultant Agreement with RMH PRODUCTIONS to provide Dance and Theatre Workshop Classes for Expanded Learning Opportunities Program for the 2022-23 School Year	Approved the consultant agreement RMH PRODUCTIONS to be Dance and Theatre Workshop Class Teacher(s) for the PowerSource Expanded Learning for Lowell Joint School District during the 2022-23 school year, at an amount not to exceed \$10,000, to be paid by the 6762-Arts, Music, and Instructional Materials Discretionary One Time Block Grant and Fund 12 ELOP funds, and that the Superintendent or designee be authorized to execute the necessary documents.
Approval of Agreement with Ronica Dixon to Provide Services during 2022-2023 School Year	Approved the agreement with Ronica Dixon to provide services during the 2022-2023 school year, not exceed \$3,000 and will be covered by the UPK Implementation Grant, and the Superintendent or designee be authorized to execute the necessary documents.
Approval of Agreement #15076 with Inside the Outdoors, Orange County Department of Education, to Provide a Traveling Scientist Assembly for the Second	Approved the Agreement #15076 with Inside the Outdoors, Orange County Department of Education to provide a Traveling Scientist Assembly for the second-grade students of El Portal Elementary School, and that the Superintendent or designee be authorized to execute the necessary documents.

Grade Students of El Portal Elementary School

Approval of Agreement Healthy Smiles for Kids of Orange County, Inc.

Approved the Agreement with Healthy Smiles for Kids of Orange County, Inc., at no cost to the district, and that the Superintendent or designee be authorized to execute the necessary documents.

Approval of Extension of Agreement with the San Gabriel Valley Cooperative (RFP #201920-1) for the 2023/24 School Year

Approved the agreement with the San Gabriel Valley Cooperative for the 2023/24 school year, effective July 1, 2023 through June 30, 2024, and that the Superintendent or designee be authorized to execute the necessary documents.

Board Member/ Superintendent Comments

Mrs. Shackelford thanked the staff for the January 21<sup>st</sup> Board study session that was held at the district office. She said it was nice to get a recap of what each of the departments do. She is also excited for her son to participate in the Rancho Starbuck's upcoming math field day that will be held in April.

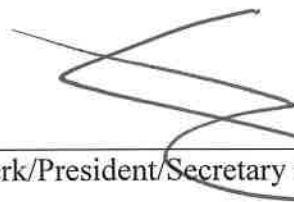
Ms. Shaw mentioned also reviewing the Brown Act during the January 21<sup>st</sup> Board study session.

Adjournment

President Shaw declared the meeting adjourned at 8:28 p.m. in accordance with Government Code Section 54956.9 (a, b, c) and indicated no further public action would be taken

Date Approved:

3/6/23



\_\_\_\_\_  
Clerk/President/Secretary to the Board of Trustees

**LOWELL JOINT SCHOOL DISTRICT**

**RESOLUTION 2022/2023 NO. 882**

**A RESOLUTION OF THE BOARD OF TRUSTEES OF  
LOWELL JOINT SCHOOL DISTRICT  
OF LOS ANGELES AND ORANGE COUNTIES, CALIFORNIA,  
RECOGNIZING FEBRUARY 6-10, 2023, AS  
“SCHOOL COUNSELING WEEK”**

**WHEREAS**, school counselors are employed in public and private schools to help students reach their full potential; and

**WHEREAS**, school counselors are actively committed to helping students explore their abilities, strengths, interests, and talents as these traits relate to career awareness and development; and

**WHEREAS**, School counselors help parents focus on ways to further the educational, personal and social growth of their children; and

**WHEREAS**, school counselors work with teachers and other educators to help students explore their potential and set realistic goals for themselves; and

**WHEREAS**, school counselors seek to identify and utilize community resources that can enhance and complement comprehensive school counseling programs and help students become productive members of society; and

**WHEREAS**, comprehensive developmental school counseling programs are considered an integral part of the educational process that enables all students to achieve success in school;

**NOW, THEREFORE BE IT RESOLVED** that we, the Board of Trustees on behalf of the students, parents, and community at large, does hereby recognize February 6-10, 2023, as “School Counseling Week” and that all school counselors in the Lowell Joint School District be commended for the contributions they make to successful student achievement.

**APPROVED AND ADOPTED** this 6<sup>th</sup> day of February, 2023, by the following vote:

**AYES:** Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg,  
Melissa A. Salinas

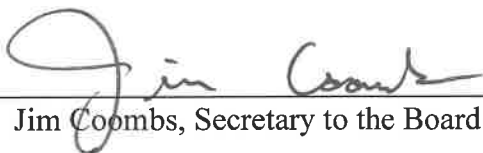
**NOES:** None

**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 6<sup>th</sup> day of February, 2023, and passed by a unanimous vote of those present.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal the 6<sup>th</sup> day of February, 2023.

  
\_\_\_\_\_  
Jim Coombs, Secretary to the Board of Trustees



January 3, 2023

Lowell Joint School District  
161 W. Williams Street  
Banning, CA 92220

We are pleased to confirm our understanding of the services we are providing for Lowell Joint School District (“the District”) for the fiscal year ended June 30, 2023. Please read this letter carefully because it is important that you understand and accept the terms under which we have agreed to perform our services as well as management’s responsibilities under this agreement.

### **Audit Scope and Objectives**

We will prepare and audit the financial statements of the governmental activities, each major fund, the aggregate remaining fund information, and the related notes to the financial statements, which collectively comprise the basic financial statements of the District as of and for the fiscal year ended June 30, 2022.

Accounting principles generally accepted in the United States of America (U.S. GAAP) call for certain required supplementary information (RSI) to accompany the basic financial statements. The Governmental Accounting Standards Board also considers this information a necessary part of financial reporting, as it provides perspective to the basic financial statements. Therefore, as part of this engagement, we will apply limited procedures to the District’s RSI in accordance with auditing standards generally accepted in the United States of America (GAAS). These limited procedures will primarily consist of inquiries of management regarding their methods of measurement and presentation. However, we will not express an opinion or provide any assurance on this RSI, as our limited procedures do not provide us with sufficient evidence to do so. Consequently, the financial statements we present to you will include the following required RSI that will not be audited and, as such, our report will disclaim an opinion on this RSI:

- Management’s Discussion and Analysis
- Schedules of Budgetary Comparison
- Schedule of Proportionate Share of the Net Pension Liability
- Schedule of Pension Contributions
- Schedule of Changes in the Net OPEB Liability and Related Ratios

We also understand that supplementary information other than RSI will accompany the District’s basic financial statements. In accordance with GAAS, we will apply auditing procedures and other additional procedures deemed necessary to the following supplementary information accompanying the basic financial statements in order to provide an opinion on this information in relation to the financial statements as a whole in a report combined with our auditor’s report on the financial statements:

*Jeff Nigro, CPA, CFE | Elizabeth Nigro, CPA | Shannon Bishop, CPA | Peter Glenn, CPA, CFE | Paul J. Kaymark, CPA*

MURRIETA OFFICE 25220 Hancock Avenue, Suite 400, Murrieta, CA 92562 • P: (951) 698-8783 • F: (951) 699-1064

WALNUT CREEK OFFICE 2121 N. California Blvd. Suite 290, Walnut Creek, CA 94596 • P: (844) 557-3111 • F: (844) 557-3444

*www.nncpas.com • Licensed by the California Board of Accountancy*

- Schedule of Average Daily Attendance
- Schedule of Instructional Time
- Schedule of Financial Trends and Analysis
- Schedule of Expenditures of Federal Awards
- Reconciliation of the Annual Financial and Budget Report with the Audited Financial Statements

The statements we present to you will include the following additional information, which will not be subject to the auditing procedures applied in our audit of the basic financial statements and for which our report will not provide an opinion or any assurance:

- History and Organization
- Schedule of Charter Schools

The objective of our audit is the expression of an opinion about whether your financial statements are fairly presented, in all material respects, in conformity with U.S. GAAP and to report on the fairness of the additional information referred to above when considered in relation to the financial statements taken as a whole. The objective also includes reporting on:

- Internal control over financial reporting and compliance with laws, regulations, and the provisions of awards, contracts or grants agreements, noncompliance with which could have a material effect on the financial statements in accordance with Government Auditing Standards.
- Internal control over compliance related to major programs and an opinion (or disclaimer of opinion) on compliance with federal statutes, regulations, and the provisions of federal awards that could have a direct and material effect on each major program in accordance with the Single Audit Act Amendments of 1996 and Title 2 U.S. *Code of Federal Regulations* (CFR) Part 200, *Uniform Administrative Requirements, Cost Principles, and Audit Requirements for Federal Awards* (Uniform Guidance).

The reports on internal control and compliance are solely for information and use of management and will each include a paragraph that the purpose of the report is solely to describe the following: (1) the scope of testing of the system of internal control over financial reporting and compliance and the result of that testing and not to provide an opinion on the effectiveness of the system of internal control over financial reporting or on compliance; (2) the scope of testing the system of internal control over compliance for major programs and major program compliance and the result of that testing and to provide an opinion on compliance but not to provide an opinion on the effectiveness of the system of internal control over compliance; and (3) that the report is an integral part of an audit performed in accordance with Government Auditing Standards in considering the system of internal control over financial reporting and compliance. The Uniform Guidance report on internal control over compliance is solely to describe the scope of testing of the system of internal control over compliance and the results of that testing based on the Uniform Guidance requirements.

Our audit will be conducted in accordance with GAAS; the standards for financial audits contained in Government Auditing Standards, issued by the Comptroller General of the United States; the Single Audit Act Amendments of 1996; and the provisions of the Uniform Guidance.



Our professional standards as defined by GAAS require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements, and the related financial statement disclosures, are free from material misstatement whether due to fraud or error, and are fairly presented, in all material respects, in conformity with U.S. GAAP. Reasonable assurance is a high level of assurance but is not absolute assurance and, therefore, is not a guarantee that an audit conducted in accordance with GAAS will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the financial statements.

As such, our audit will involve performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements and will include tests of the accounting records of the District, a determination of major programs in accordance with the Uniform Guidance, and other procedures we consider necessary to enable us to express an opinion whether the financial statements prepared as part of this engagement are fairly presented, in all material respects, in conformity with U.S. GAAP. The procedures we determine necessary will depend on our professional judgment as auditors and will be based, in part, on our assessment of the risks of material misstatement of the financial statements and disclosures, whether due to fraud or error.

An audit also includes evaluating the appropriateness of accounting policies used, and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements. If we deem it appropriate, our procedures will also include tests of documentary evidence supporting the transactions recorded in the accounts, may include tests of the physical existence of inventories, and confirmation of receivables and other assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. As part of our audit process, we will request written representations from your attorneys, and they may bill you for responding. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters. These representations will include acknowledging our assistance with the preparation of your financial statements and related notes, the schedule of expenditures of federal awards, and notes accompanying these documents, and that you have reviewed and approved these documents, approved their release, and that you have accepted responsibility for them, compliance with laws, regulations, contracts, federal award programs, and grant agreements; and other responsibilities required by GAAS.

Because of the inherent limitations of an audit, together with the inherent limitations of a system of internal control, an unavoidable risk exists that some material misstatements may not be detected by our firm, even though our audit is properly planned and performed in accordance with GAAS and Government Auditing Standards. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentation, or the override of controls. An audit is not designed to provide an opinion on your system of internal control nor to identify deficiencies in internal control.

In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. Since we plan and perform our audit in accordance with GAAS to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from errors, fraudulent financial reporting, misappropriations of assets, or violations of laws or governmental regulations that are attributable to the entity or to acts by management or employees acting on behalf of the entity; and because the determination of abuse is so subjective, Government Auditing Standards do not expect auditors to provide reasonable assurance regarding the detection of abuse. As required by the Single Audit Act Amendments of 1996 and the Uniform Guidance, our audit will include tests of transactions related to major federal award programs for compliance with applicable laws and regulations and the provisions of contracts and grant agreements. Our procedures will be less in scope than what

would be required to render an opinion on a system of internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to Government Accounting Standards. However, we will inform you of any material errors that come to our attention, and we will inform you or the appropriate level of management of any fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. We will also include such matters in the reports required for a Single Audit.

Our audit will include obtaining an understanding of the government and its environment, including internal control sufficient to assess the risk of material misstatement of the financial statements and to design the nature, timing and extent of audit procedures. In making our risk assessments, we will consider internal control relevant to the preparation and fair presentation of the District's financial statements in order to design audit procedures that are appropriate in the circumstances. However, our audit procedures are not designed for the purpose of expressing an opinion on the effectiveness of your system of internal control. As required by the Uniform Guidance, we will perform tests of controls to evaluate the effectiveness of the design and operation of controls that in our professional opinion are relevant to preventing or detecting material noncompliance with the requirements applicable to each major federal award program. Our tests, however, will be less in scope than what would be required to render an opinion on those controls and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to the Uniform Guidance. We will communicate to you in writing concerning any significant deficiencies or material weaknesses in the system of internal control relevant to your financial statements that we identify during the audit as required by the American Institute of Certified Public Accountants, the Government Auditing Standards, and the Uniform Guidance.

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of the District's compliance with certain provisions of laws, regulations, contracts, and grants. However, the objective of those procedures will not be to express an opinion in our report on compliance with these provisions pursuant to Government Auditing Standards.

In addition, the Uniform Guidance requires that we also plan and perform the audit to obtain reasonable assurance about whether the District has complied with applicable laws and regulations and the provisions of contracts and agreements applicable to major programs. Our procedures, as such, will consist of the applicable procedures described in the OMB "Compliance Supplement" for the types of compliance requirements that could have a direct and material effect on each of the District's major programs. The purpose of these procedures will be to express an opinion on the District's compliance with requirements applicable to major programs in our report on compliance issued pursuant to the Uniform Guidance.

As this engagement is not designed to be a fraud audit, management understands and accepts the inherent limitations of the audit services described in this agreement.

Our responsibility as auditors is, of course, limited to the period covered by our audit and does not extend to any other periods.

Also, based on the audit evidence we obtain, we will conclude whether there are conditions or events, considered in the aggregate, that raise substantial doubt about the District's ability to continue as a going concern for a reasonable period of time.

Jeff Nigro, CPA, CFE is the engagement partner for the audit services specified in this letter. His responsibilities include supervising Nigro & Nigro's services performed as part of this engagement and signing or authorizing another qualified firm representative to sign the audit report.

## **Responsibilities of Management and Those Charged with Governance**

By your signature below, you acknowledge that management understands and agrees to assume all of the responsibilities stipulated in this section. As part of our engagement, we may advise you about appropriate accounting principles and their application; however, the management of the District acknowledges and understands that the final responsibility for the preparation and fair presentation of the financial statements in accordance with accounting principles generally accepted in the United States of America remains with you. This responsibility includes the financial statements, all accompanying information, and the representations that accompany them. Management's responsibilities also include identifying government award programs, understanding and complying with program requirements, and the preparation of the schedule of expenditures of federal awards (including notes and noncash assistance received) as required by the Uniform Guidance. As such, the management of the District is responsible for adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole. Other management responsibilities include maintaining adequate records, selecting and applying accounting principles, and safeguarding assets.

Management is also responsible for the preparation and fair presentation of the supplementary information in conformity with U.S. GAAP. You agree that you will confirm your understanding of your responsibilities with respect to the supplementary information in your representation letter. You further agree to include our report on the supplementary information in any document that contains and indicates that we have reported on such supplementary information. In addition, you also agree to include the audited financial statements with any presentation of the supplementary information that includes our report thereon.

You also acknowledge and understand that the management of the District is responsible for the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error. This responsibility includes having appropriate programs and controls in place to prevent and detect fraud, and for informing us about all known or suspected fraud affecting the organization that involves management, employees who have significant roles in internal control, regulators, grantors and others where fraud could have a material impact on the financial statements. The management of the District is also responsible for informing us of your knowledge of any allegations of fraud or suspected fraud affecting the District received in communications from employees, former employees, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws and regulations and for taking timely and appropriate actions to remedy any fraud, noncompliance with laws and regulations, or violations of contracts and agreements. You agree that you will confirm your understanding of your responsibilities as defined in this letter to us in your representation letter.

In fulfilling management's responsibility for establishing and maintaining internal control and for compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, estimates and judgments by management are required to assess the expected benefits and related costs of the controls. The objectives of internal control are to provide management with reasonable, but not absolute, assurance that assets are safeguarded against loss from unauthorized use or disposition; that transactions are executed in accordance with management's authorizations and recorded properly to permit the preparation of financial statements in accordance with U.S. GAAP; and that federal award programs are managed in compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants.

Management is also responsible for the preparation and fair presentation of the supplementary information in conformity with accounting principles generally accepted in the United States of America. You agree that you will confirm your understanding of your responsibilities with respect to the supplementary information in your representation letter. You further agree to include our report on the supplementary information in any document that contains and indicates that we have reported on such supplementary information.

Management's responsibilities also include designating qualified individuals with suitable skill, knowledge, and/or experience to be responsible and accountable for overseeing the preparation of your financial statements and any other nonattest services we perform as part of this engagement, as well as evaluating the adequacy and results of those services and accepting responsibility for them.

Also, as required by the Uniform Guidance, it is management's responsibility to follow up and take corrective action on reported audit findings and recommendations. This responsibility includes maintaining a summary of prior audit findings and recommendations and the corrective actions taken to address these issues; and for providing us with this information as part of our engagement. Management is also responsible to provide input on the current audit findings and recommendations, as well as management's planned corrective actions for these issues.

Management is responsible for making us aware of any contractor relationship in which the contractor has the responsibility for program compliance; providing us with access to all information management is aware of that is relevant to the preparation and fair presentation of the financial statements such as personnel, records, documentation and other matters; for the accuracy and completeness of the information that is provided to us; and for informing us of events occurring or facts discovered subsequent to the date of the financial statements that may affect the financial statements. This responsibility also includes providing us with any additional information that we may request from management for the purpose of the audit; as well as allowing us unrestricted access to individuals within the organization from whom we may determine it necessary to obtain audit evidence, including access to your designated employees who will type all confirmations we request.

### **Written Report**

We expect to issue a written report upon completion of our audit of the District's financial statements. Our report will be addressed to the Governing Board. We cannot provide assurance that an unmodified opinion will be expressed on the financial statements. Circumstances may arise in which it is necessary for us to modify our opinion, add emphasis-of-matter or other-matter paragraphs, decline to express an opinion, or withdraw from the engagement.

The inclusion, publication, or reproduction by the District of any of our reports in bond offerings, regulatory filings, or Data Collection Forms containing information in addition to financial statements may require us to perform additional procedures to satisfy our professional responsibilities. Accordingly, our reports should not be used for such purposes without our prior written permission. Also, to avoid delay or misunderstanding, it is important that we be given timely notice of the District's intention to include, publish or reproduce our report in any report, document, or written communication containing financial information on which we have not reported. Any agreement to perform work in connection with an offering, including an agreement to provide permission or consent, will be a separate engagement.

## Other Matters

**In accordance with the terms and conditions of this agreement, the District shall be responsible for the accuracy and completeness of all data, information and representations provided to us for purposes of this engagement. Because of the importance of oral and written management representations to the effective performance of our services, the District releases and indemnifies our firm and its personnel from any and all claims, liabilities, costs and expenses attributable to any misrepresentation by management and its representatives.**

At the conclusion of our engagement, we will complete the appropriate sections of and sign the Data Collection Form that summarizes our audit findings. We will also provide copies of our reports to the California Department of Education and the State Controller's Office; however, it is management's responsibility to submit the reporting package (including financial statements, schedule of expenditures of federal awards, summary schedule of prior audit findings, auditors' reports, and a corrective action plan) along with the Data Collection Form to the designated federal clearinghouse and, if appropriate, to pass-through entities. The Data Collection Form and the reporting package must be submitted within the earlier of 30 days after receipt of the auditors' reports or nine months after the end of the audit period, unless a longer period is agreed to in advance by the cognizant or oversight agency for audits.

By your signature below, you acknowledge that the audit documentation in connection with this engagement is the property of Nigro & Nigro and constitutes confidential information. However, in accordance with applicable laws and regulations, we may be asked to make certain audit documents available to and/or provide copies of selected audit documentation to regulators, governmental agencies, or their representatives ("Regulators") for purposes of quality review of the audit, to resolve audit findings, in accordance with funding requirements, or to carry out oversight responsibilities. Regulators may intend, or decide, to distribute the copies of information obtained therein to others, including other governmental agencies. By your signature below, you further acknowledge and agree that we are authorized to allow the Regulators access to, and copies of, such audit documents. We will notify you of any such request.

The maximum annual fee for auditing services under the terms of this agreement shall be as follows:

Fiscal Year 2022-2023: \$ 31,500

Fiscal Year 2023-2024: \$ 32,250

with the exception that any auditing services provided for (1) significant changes in audit requirements as stated in GASB standards, Government Auditing Standards or the Audit Guide issued by the Education Audit Appeals may be in addition to the above maximum fee. Our invoices for these fees will be rendered as work progresses and are payable within 30 days. In accordance with our firm policies, your account becomes delinquent when it is 90 days or more overdue. In accordance with Education Code Section 14505 as amended, ten percent (10%) of the audit fee shall be withheld pending certification of the audit report by the Office of the State Controller and fifty percent (50%) of the audit fee shall be withheld for any subsequent year of a multi-year contract if the prior year's audit report was not certified as conforming to the reporting provisions of the Audit Guide. This audit contract is null and void if the firm is declared ineligible to audit K-12 school districts pursuant to subdivision (c) of Education Code Section 41020.5. The amount withheld is not payable unless payment is ordered by the California Board of Accountancy or the audit report for that subsequent year is certified by the Controller as conforming to reporting provisions of subdivision (a) of Section 14503. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be

encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before incurring additional costs.

Should any litigation or adverse action (such as audits by outside organizations and/or threatened litigation, etc.), by third parties arise against the District or its officers subsequent to this engagement, which results in the subpoena of documents from Nigro & Nigro and/or requires additional assistance from us to provide information, depositions or testimony, the District hereby agrees to compensate Nigro & Nigro (at our standard hourly rates then in effect) for additional time charges and other costs (copies, travel, etc.), and to indemnify us for any attorney's fees to represent Nigro & Nigro.

We may from time to time and depending on the circumstances and nature of the services we are providing, share your confidential information with third-party service providers, some of whom may be cloud-based, but we remain committed to maintaining the confidentiality and security of your information. Accordingly, we maintain internal policies, procedures and safeguards to protect the confidentiality of your personal information. In addition, we will secure confidentiality terms with all service providers to maintain the confidentiality of your information and will take reasonable precautions to determine that they have appropriate procedures in place to prevent the unauthorized release of your confidential information to others. In the event that we are unable to secure appropriate confidentiality terms with a third-party service provider, you will be asked to provide your consent prior to the sharing of your confidential information with the third-party service provider. Although we will use our best efforts to make the sharing of your information with such third parties secure from unauthorized access, no completely secure system for electronic data transfer exists. As such, by your signature below, you understand that the firm makes no warranty, expressed or implied, on the security of electronic data transfers.

In connection with this engagement, we may communicate with you or others via email transmission. We take reasonable measures to secure your confidential information in our email transmissions. However, as email can be intercepted and read, disclosed, or otherwise used or communicated by an unintended third party, or may not be delivered to each of the parties to whom it is directed and only to such parties, we cannot guarantee or warrant that email from us will be properly delivered and read only by the addressee. Therefore, we specifically disclaim and waive any liability or responsibility whatsoever for interception or unintentional disclosure or communication of email transmissions, or for the unauthorized use or failed delivery of email transmitted by us in connection with the performance of this engagement. In that regard, you agree that we shall have no liability for any loss or damage to any person or entity resulting from the use of email transmissions, including any consequential, incidental, direct, indirect, or special damages, such as loss of sales or anticipated profits, or disclosure or communication of confidential or proprietary information.

Professional standards require us to be independent with respect to the District. Any discussions with our personnel regarding employment could pose a threat to our independence. Therefore, you agree to inform the engagement partner before having any such discussions so that we can implement appropriate safeguards to maintain our independence.

It is our policy to keep records related to this engagement for seven years. However, Nigro & Nigro does not keep any original client records, so we will return those to you at the completion of the services rendered under this engagement. It is your responsibility to retain and protect your records (which includes any work product we provide to you as well as any records that we return) for possible future use, including potential examination by any government or regulatory agencies. Nigro & Nigro does not accept responsibility for hosting client information; therefore, you have the sole responsibility for

ensuring you retain and maintain in your possession all your financial and non-financial information, data and records.

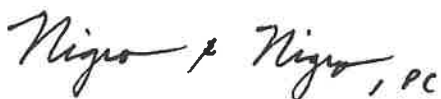
By your signature below, you acknowledge and agree that upon the expiration of the seven-year period Nigro & Nigro shall be free to destroy our records related to this engagement.

If any dispute arises among the parties hereto, the parties agree to first try in good faith to settle the dispute by mediation administered by the American Arbitration Association under its applicable rules for resolving professional accounting and related services disputes before resorting to litigation. The costs of any mediation proceeding shall be shared equally by all parties.

The District and Nigro & Nigro both agree that any dispute over fees charged by the firm to the District will be submitted for resolution by arbitration in accordance with the applicable rules for resolving professional accounting and related services disputes of the American Arbitration Association, except that under all circumstances the arbitrator must follow the laws of California. Such arbitration shall be binding and final. IN AGREEING TO ARBITRATION, WE BOTH ACKNOWLEDGE THAT IN THE EVENT OF A DISPUTE OVER FEES CHARGED BY THE ACCOUNTANT, EACH OF US IS GIVING UP THE RIGHT TO HAVE THE DISPUTE DECIDED IN A COURT OF LAW BEFORE A JUDGE OR JURY AND INSTEAD WE ARE ACCEPTING THE USE OF ARBITRATION FOR RESOLUTION. The prevailing party shall be entitled to an award of reasonable attorneys' fees and costs incurred in connection with the arbitration of the dispute in an amount to be determined by the arbitrator.

We appreciate the opportunity to be of service to Lowell Joint School District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,

A handwritten signature in cursive script that reads "Nigro & Nigro, PC".

Nigro & Nigro, PC

RESPONSE:

This letter correctly sets forth the understanding of Lowell Joint School District.

APPROVED:

---

Lowell Joint School District

---

Date

# PROPOSAL

## Limited Asbestos & XRF-Lead Assessment

### Ranch Starbuck Intermediate School

16430 Woodbrier Dr., Throughout  
Whittier, CA 90604

Proposal Number: ATCH-23-0063

January 13, 2023



Prepared For:

## Lowell Joint School District



**A-Tech Consulting, Inc.**

www.atechinc.net (800) 434-1025

CALIFORNIA • OREGON • WASHINGTON • NEVADA • ARIZONA • TEXAS





A-Tech Consulting, Inc.

# Creating a Safer Tomorrow, Today



EMERGENCY RESPONSE

FAST TURNAROUND

INNOVATIVE DATA

## INDUSTRIAL HYGIENE

- Hazard Assessment
- Water Hygiene & Resources
- Asbestos
- Mold & Bacteria
- Lead
- Public Health
- Radiation
- Smoke & Soot

## HYDROGEOLOGY

- Groundwater Quality Assessment (PFAS)
- Hydrogeologic & Hydrologic Modeling
- Groundwater Resources Management
- Hydrogeologic Evaluation & Basin Characterization
- Stormwater Management
- Water Supply Wells

## ENVIRONMENTAL ENGINEERING

- Due Diligence & Site Assessments
- Environmental Sampling & Analysis
- Environmental Remediation
- RCRA Facility Investigation
- Waste Characterization & Management
- Groundwater Monitoring & Remediation

## HEALTH & SAFETY

- Construction Health & Safety
- Occupational Health & Safety
- Health & Safety Management
- Health & Safety Training

  
All Your Reports  
At Your Fingertips

Scan Here



Scan Here





January 13, 2023

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

Attn: Mr. David Bennett

Re: Rancho Starkbuck Intermediate School  
16430 Woodbrier Dr, Throughout  
Whittier, California 90604

**SCOPE OF WORK:**

- Building - A, B, C, D, E, F, G Roof, Ceilings, Walls, HVAC Components,
- Building A - Boys and Girls restrooms ceiling, walls, floors, and utilities
- Building C - Staff restrooms, ceiling, walls, floors, and Utilities
- Building C - Plenum
- Building E - Mezzanine (Boiler and Exhaust Units)
- Building F - Boiler unit
- Exterior - Stucco walls and Overhangs, Concrete, Asphalt
- Breezeways - Stucco and Roofing
- Relo 1-11 Ceilings
- XRF Interior / Exterior all areas listed above areas

Dear Mr. Bennett,

Thank you for allowing A-Tech Consulting, Inc. (*A-Tech*) the opportunity to provide you with a cost proposal. This proposal is in response to your request that *A-Tech* conducts the Limited Asbestos and Lead Assessment at the above referenced site.

The professional services provided by *A-Tech* will consist of the following:

**LIMITED ASBESTOS ASSESSMENT**

- This assessment will satisfy all the requirements of a pre-renovation assessment, in accordance with Cal-OSHA Rule Title 8 CCR 1529 and NESHAP/SCAQMD Rule 1403, as it pertains to this project only.
- Inspection and bulk sampling of suspect asbestos-containing materials (ACM) by a state certified asbestos consultant or certified site surveillance technician (CAC or CSST), utilizing AHERA sampling protocols. We will need access to all locations.
- Analysis of suspect ACM samples by a NVLAP accredited laboratory, utilizing Polarized Light Microscopy (PLM) with dispersion staining, in accordance with current regulatory requirements. Sample analysis is based on 5 Day laboratory analysis.
- Review of any proposed renovation plans, if available
- Report preparation including sample locations, friability evaluations and remedial recommendations.



## LIMITED XRF-LEAD ASSESSMENT

- Inspection and X-Ray Florescence (XRF) of all painted surfaces, ceramic and porcelain components by a CDPH Certified Inspector/Assessor, utilizing Cal-OSHA's and HUD sampling protocols. We will need access to all locations.
- Analysis of suspect components, which are inconclusive via XRF analysis. Samples will be analyzed by an AIHA accredited laboratory, utilizing Flame Atomic Absorption (AAS) and/or Total Threshold Limit Concentration (TTLC), in accordance with current regulatory requirements.
- Review of proposed renovation plans, if available.
- Report preparation including sample locations, condition evaluations and abatement/stabilization recommendations.

## PRICING

Based on the information gathered, we propose to provide the following professional consulting services:

### **LIMITED ASBESTOS & XRF-LEAD ASSESSMENT - 5 Day Laboratory Analysis**

Item	Price		Qty	Line Total
Principal Hygienist	\$140.00/Hour	X	10	\$1,400.00
Environmental Project Manager	\$105.00/Hour	X	7	\$735.00
Certified Site Surveillance Technician (CSST) & CDPH Inspector Assessor or CDPH Sampling Technician	\$85.00/Hour	X	160	\$13,600.00
Asbestos Bulk Samples (PLM)	\$15.00/Sample	X	1850	\$27,750.00
XRF Sample Analysis	\$475.00/Day	X	7	\$3,325.00
Senior Administrator	\$65.00/Hour	X	4	\$260.00
Clerical/Reporting Writing	\$60.00/Hour	X	16	\$960.00
<b>Total</b>				<b>\$48,030.00</b>

## SCHEDULE

*A-Tech* anticipates completing all fieldwork within ten (10) business days. Verbal results will be available within five (5) business days from completion of all fieldwork and deliverance of sample(s) to laboratory. The comprehensive report will be delivered within seven to ten (7-10) business days from receipt of laboratory results.



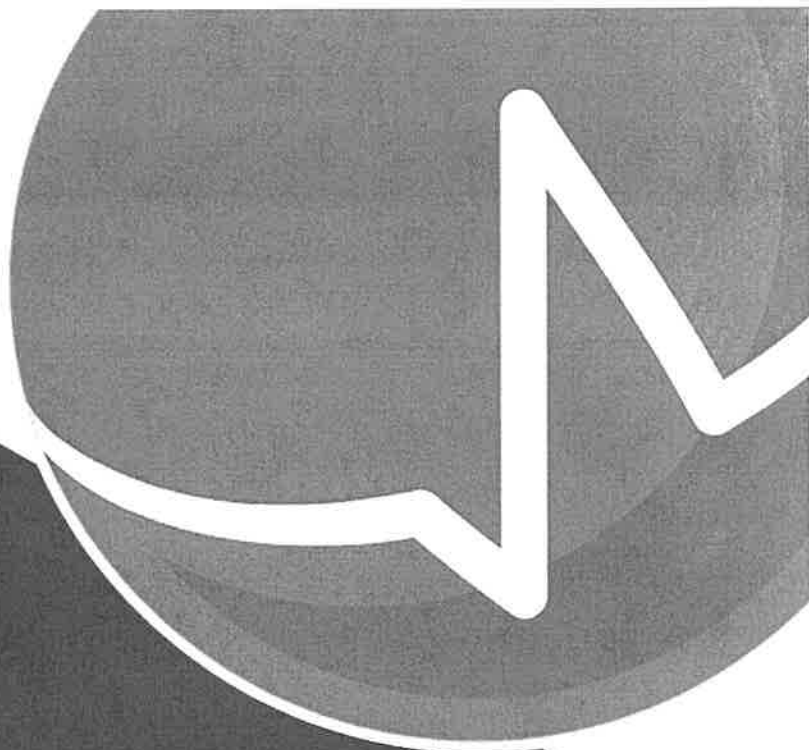
## A-Tech Consulting, Inc.

I trust that this proposal will meet with your approval and look forward to working with you. Should you have any questions, please feel free to contact me at (714) 434-6360 office.

Sincerely,

A-Tech Consulting, Inc.

Joseph A. Williams, CAC, DPH  
CAC #14-5269 DPH #LRC-00001390



# A-Tech Consulting

Environmental | Safety | Engineering | Hydrogeology

[atechinc.net](http://atechinc.net) | 800.434.1025



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

January 26, 2023

**Subject: Construction Inspection & Material Testing  
Koury Proposal No. 23-1046  
Maybrook ES Interim Housing Phase 2**

Dear Mr. Bennett;

Koury Engineering & Testing submits this proposal for the Maybrook ES Interim Housing Phase 2 project. Our proposal is based on the enclosed Estimated Budget Breakdown and Master Fee Schedule of Rates.

We are fully prepared and committed to respond to the needs of this project as well as the schedule for completion. Koury has two full-service geotechnical and materials testing laboratories located in Chino and Gardena. Koury is licensed by the Division of the State Architect (DSA), City of Los Angeles, Caltrans, MTA, ACE, AMRL, CCRL and AASHTO certified as an approved testing agency.

Koury will utilize multi-licensed inspectors, whenever possible, to reduce project inspection costs. We will not exceed the estimated budget amount without prior notification. Koury provides monthly budget updates via email and with your invoice at no extra charge. We submit for your consideration our estimated budget in the amount of \$18,635.00.

Our services will be performed at the request of your authorized field representative, who will be responsible for coordinating our services within the construction schedule. We request at least 24-hours advance notice prior to the time of our services, in order to meet the project needs. However, we will make every attempt to provide personnel, providing the personnel are available, for last minute requests for an expedited fee.

Koury will not be responsible for any delay imposed to the project by unforeseen situation or by responding to reviewing agencies and/or probable lag time within reviewing agencies.

Our services will be performed in accordance with accepted professional engineering principles and practices. We make no other warranties, either expressed or implied. We carry General and Professional Liability Insurance, Worker's Compensation Insurance, and Auto Insurance, as required by law.

To provide authorization to proceed, please sign the attached Terms and Conditions and forward a complete copy of this proposal with an original signature to our office before our first visit to the site. If you have any questions or concerns please feel free to contact me.

Regards,

Koury Engineering & Testing, Inc.

Holly Kirk  
Director of Business Development  
hollyk@kouryengineering.com  
909.573.6718



**Maybrook ES Interim Housing Phase 2**

Item Code	Description	Qty	Unit	Rate	Amount
<b>200 FIELD SOILS INSPECTIONS</b>					
Soils_201	Inspector: Soils	140	Hourly	\$ 110.00	\$ 15,400.00
<b>200 FIELD SOILS INSPECTIONS TOTAL:</b>					<b>\$ 15,400.00</b>
<b>400 LABORATORY SOILS TESTING</b>					
ASTM D1557 Maximum Density Curve A-B_402	ASTM D1557 Max Density Optimum Moisture A-B Method	4	Sample	\$ 290.00	\$ 1,160.00
<b>400 LABORATORY SOILS TESTING TOTAL:</b>					<b>\$ 1,160.00</b>
<b>750 PROJECT COORDINATION</b>					
Admin/Clerical Fees_707	Clerical Data Entry	4	Hourly	\$ 75.00	\$ 300.00
Principal Geologist - Office_764	Principal Geologist - Office	4	Hourly	\$ 190.00	\$ 760.00
<b>750 PROJECT COORDINATION TOTAL:</b>					<b>\$ 1,060.00</b>
<b>800 EQUIPMENT</b>					
Nuclear Gauge_815	Nuclear Gauge	14	Per Day	\$ 35.00	\$ 490.00
<b>800 EQUIPMENT TOTAL:</b>					<b>\$ 490.00</b>
<b>900 SPECIAL SERVICES</b>					
915 Mileage	Mileage	700	Mile	\$ 0.75	\$ 525.00
<b>900 SPECIAL SERVICES TOTAL:</b>					<b>\$ 525.00</b>
<b>TASK SUMMARY &amp; TOTAL ESTIMATED FEES</b>					
Geotechnical Monitoring Fees					\$ 15,925.00
Laboratory Materials Testing					\$ 1,650.00
Project Coordination & Reports					\$ 1,060.00
Allowance - Reimbursable Expenses					
<b>TOTAL ESTIMATED FEES:</b>					<b>\$ 18,635.00</b>



## MASTER SCHEDULE OF FEES

### Prevailing Wage

Item Code	Description	Unit	Rate
<b>100 FIELD INSPECTIONS</b>			
Concrete Reinforce_101	Inspector: Concrete	Hourly	\$ 110.00
Concrete Post Tension_102	Inspector: Concrete PT	Hourly	\$ 112.00
Masonry_103	Inspector: Masonry/Reinforcing Steel	Hourly	\$ 110.00
DSA Masonry Inspector_170	DSA Masonry Inspector	Hourly	\$ 115.00
Shotcrete_104	Inspector: Shotcrete	Hourly	\$ 110.00
Welding_105	Inspector: CWI/Structural Steel	Hourly	\$ 115.00
Fireproofing_106	Inspector: Fireproofing	Hourly	\$ 110.00
Wood Inspection_107	Inspector: Wood/Nail/Roofing	Hourly	\$ 115.00
Building Inspector_108	Inspector: Building/Construction	Hourly	\$ 115.00
Mechanical Inspector_109	Inspector: Mechanical Inspector	Hourly	\$ 125.00
Electrical Inspector_172	Electrical Inspector	Hourly	\$ 125.00
Plumbing Inspector_173	Plumbing Inspector	Hourly	\$ 125.00
Medical Gas Inspector_174	Medical Gas Inspector	Hourly	\$ 135.00
Quality Control_110	Inspector: Quality Control	Hourly	\$ 200.00
Quality Control Admin_175	Quality Control Administrator	Hourly	\$ 135.00
Quality Control Inspector_176	Quality Control Inspector	Hourly	\$ 115.00
Welding Qulify PQR/WPQR_111	Inspector: Welder Qualification	Hourly	\$ 150.00
Fiber Wrap Inspector_177	Fiber Wrap Inspector	Hourly	\$ 115.00
Firestop Inspector_112	Inspector: Firestop	Hourly	\$ 120.00
ACI Tech_113	Inspector: ACI Tech	Hourly	\$ 105.00
Seismic Resistance_114	Inspector: Seismic Resistance	Hourly	\$ 135.00
Exterior Insulation (EIFS)_115	Inspector: Exterior Insulation (EIFS)	Hourly	\$ 200.00
Project Inspector Lead_116	Project Inspector Lead	Hourly	\$ 120.00
DSA Project Inspector_178	DSA Project Inspector	Hourly	\$ 135.00
HCAi Project Inspector_179	HCAi Project Inspector	Hourly	\$ 135.00
Waterproofing_117	Waterproofing	Hourly	\$ 110.00
H.S. Bolting Inspector_180	High Strength Bolting Inspector	Hourly	\$ 110.00
AWS/CWI Welding Inspector_181	AWS/CWI Welding Inspector	Hourly	\$ 112.00
Str. Steel Inspector_182	Structural Steel Inspector	Hourly	\$ 110.00
Public Works Inspector_183	Public Works Inspector	Hourly	\$ 110.00
Public Works Technician_184	Public Works Technician	Hourly	\$ 105.00
Coating Inspector_185	Coating Inspector	Hourly	\$ 120.00
<b>120 OFF SITE FABRICATION SHOP</b>			
Concrete Batch Plant_121	Inspector: Concrete Batch Plant	Hourly	\$ 105.00
Steel Fab Shop_122	Inspector: Steel Fabrication Shop	Hourly	\$ 110.00
Glu-Lam Beam_123	Inspector: Glu-Lam/Trusses	Hourly	\$ 200.00
Block Tag & Sample_124	Block Fabrication: Tag/Sample	Hourly	\$ 110.00
Rebar Tag & Sample_125	Rebar/Steel Fabrication: Tag/Sample	Hourly	\$ 110.00
Out of State Fab Shop_126	Inspector: Out of State Fab Shop	Hourly	\$ 125.00
Concrete – Precast Shop_127	Concrete – Precast Shop	Hourly	\$ 110.00
Fab Shop Local UT, MT_128	Fab Shop Local UT, MT	Hourly	\$ 140.00
<b>130 ON SITE FIELD TECHNICIAN</b>			
Schmidt Hammer_137	Schmidt Hammer	Hourly	\$ 195.00
Torque Testing_131	Technician: Torque Testing	Hourly	\$ 195.00
Pull Test_132	Technician: Pull Test	Hourly	\$ 195.00
Concrete/Shotcrete_133	Technician: Coring	Hourly	\$ 195.00
Floor Flatness_134	Technician: Floor Flatness Testing	Hourly	\$ 150.00
Pachometer Testing_135	Technician: Pachometer Survey	Hourly	\$ 195.00
Vapor Moisture Testing_136	Technician: Vapor Moisture Testing	Hourly	\$ 195.00
Assistant Technician_140	Technician: Assistant	Hourly	\$ 85.00
Pre-Construction Meeting_150	Pre- Construction Meeting	Hourly	\$ 150.00
Field Supervisor_155	Project Manager	Hourly	\$ 150.00
156 Tech – Gamma Testing SUB	Tech – Gamma Testing	Hourly	Quote
<b>160 INSPECTOR SHOW UP</b>			





## MASTER SCHEDULE OF FEES

Item Code	Description	Unit	Rate
Material Inspector_161	Show Up: Material Inspector	Hourly	\$ 110.00
BI/Specialty_162	Show Up: BI/Specialty	Hourly	\$ 115.00
NDT_163	Show Up: NDT	Hourly	\$ 140.00
Technician_164	Show Up: Technician	Hourly	\$ 195.00
Soils_165	Show Up: Soils Inspector	Hourly	\$ 110.00
Grading_166	Show Up: Grading Inspector	Hourly	\$ 115.00
LA City Grading_167	LA City Grading	Hourly	\$ 120.00
<b>200 FIELD SOILS INSPECTIONS</b>			
Soils_201	Inspector: Soils	Hourly	\$ 110.00
Soils Tech Rough Grading_206	Soils Technician Rough Grading	Hourly	\$ 110.00
Soils Eng. Technician_207	Soils Engineering Technician	Hourly	\$ 110.00
Grading Technician_208	Grading Technician	Hourly	\$ 110.00
Grading_202	Inspector: LA Grading Deputy	Hourly	\$ 120.00
Electrical Continuity Test_204	Electrical Continuity Test	Hourly	\$ 225.00
Outsourced Field_205	Outsourced Field Support	Hourly	Quote
<b>300 NON DESTRUCTIVE TESTING</b>			
NDT_301	Non Destructive Testing: UT,PT,MT	Hourly	\$ 140.00
NDT_301	Non Destructive Testing: UT,PT,MT (OT)	Hourly	\$ 210.00
NDT_301	Non Destructive Testing: UT,PT,MT (DT)	Hourly	\$ 280.00
Radiography_302	Technician: Radiography	Hourly	\$ 175.00
Radiography Crew_303	Crew: Radiography	Hourly	\$ 400.00
GPR_304	Technician: GPR	Hourly	\$ 225.00
Utility Locating_305	Technician: Utility Locating	Hourly	\$ 250.00
4.5x10 Radiography Film_309	Radiography Film 4.5x10	Sq/ln	\$ 0.15
4.5x17 Radiography Film_309	Radiography Film 4.5x17	Sq/ln	\$ 0.30
Radiography Film 14x17_309	Radiography Film 14x17	Sq/ln	\$ 0.45
Developer/Cleaner_310	Penetrant, Developer, Cleaner	Can	\$ 18.00
Mag Particle Powder_311	Magnetic Particle Powder	Can	\$ 18.00
Couplant_312	Couplant	Can	\$ 18.00
Aerosol PT/MT_313	Aerosol PT/MT	Can	\$ 18.00
Isotope Depletion_314	Isotope Depletion	Each	\$ 30.00
Hazardous Waste_315	Hazardous Waste Disposal Fee	Each	\$ 27.00
<b>400 LABORATORY SOILS TESTING</b>			
ASTM D4318 Plasticity Index_437	ASTM D4318 Plasticity Index of Soils	Sample	\$ 335.00
ASTM D1883 CA Bearing Ratio_438	ASTM D1883 California Bearing Ratio	Sample	\$ 605.00
ASTM D2435 Consolidation_416	ASTM D2435 Consolidation	Sample	\$ 275.00
ASTM D2435 Consolidation wi_439	ASTM D2435 Consolidation with Time Rate	Sample	\$ 335.00
ASTM D3080 Direct Shear_417	ASTM D3080 Direct Shear, Consol&Drained	Sample	\$ 375.00
ASTM D4829 Expansion_405	ASTM D4829 Expansion Index of Soils	Sample	\$ 240.00
ASTM D2166 Unconfined Comp_440	ASTM D2166 Unconfined Comp Strength	Sample	\$ 335.00
ASTM D5333 Hydro Collapse P_441	ASTM D5333 Hydro Collapse Potential	Sample	\$ 240.00
ASTM D2050 Tri-Axial Shear_442	ASTM D2050 Tri-Axial Shear Strength	Sample	\$ 470.00
ASTM D2937 In-Place Density_443	ASTM D2937 In-Place Density, Drive Cyl	Sample	\$ 65.00
ASTM D2216 Moisture & Density_409	ASTM D2216 Soil Moisture Content by Mass	Sample	\$ 45.00
ASTM D698 Maximum Density S_444	ASTM D698 Maximum Density Std Effort	Sample	\$ 290.00
ASTM D1557 Maximum Density Curve A-B_402	ASTM D1557 Max Density Optimum Moisture A-B Method	Sample	\$ 290.00
ASTM D1557 Maximum Density Curve C_402c	ASTM D1557 Max Density Optimum Moisture C Method	Sample	\$ 290.00
ASTM D2974 Moisture, Ash, O_445	ASTM D2974 Moisture, Ash, Organic Matter	Sample	\$ 110.00
ASTM D4972 pH of Soils_446	ASTM D4972 pH of Soils	Sample	\$ 115.00
ASTM D2844 R-Value_406	ASTM D2844 R-Value & Expansive Pressures	Sample	\$ 440.00
ASTM D2419 Sand Equivalent_403	ASTM D2419 Sand Equivalent	Sample	\$ 170.00



**MASTER SCHEDULE OF FEES**

Item Code	Description	Unit	Rate
ASTM D2434 Const Head Perme_447	ASTM D2434 Const Head Permeability Test	Sample	\$ 470.00
ASTM D422 Sieve Analysis - Particle_401	ASTM D422 Sieve Analysis of Soil	Sample	\$ 240.00
ASTM D1140 #200 Wash_404	ASTM D1140 Materials Finer than #200	Sample	\$ 140.00
ASTM D422 Sieve Analysis + Hydro_401h	ASTM D422 Hydrometer Anaylsis	Sample	\$ 335.00
ASTM D854 Specific Gravity_448	ASTM D854 Specific Gravity of Soils	Sample	\$ 265.00
ASTM D4546 Swell Potential_449	ASTM D4546 Swell Potential	Sample	\$ 240.00
ASTM D4943 Shrinkage Factor_452	ASTM D4943 Shrinkage Factor by Resin	Sample	\$ 260.00
ASTM D558 Soil-Cement Maxim_453	ASTM D558 Soil-Cement Maximum Density	Sample	\$ 375.00
ASTM D559 Soil Cement Sampl_455	ASTM D559 Soil Cement Sample Preparation	Sample	\$ 140.00
Soil Cement_408	ASTM D1633 Compression Test Soil Cement	Sample	\$ 110.00
AASHTO T100 Specific Gravit_454	AASHTO T100 Specific Gravity of Soils	Sample	\$ 275.00
Corrosivity- C Series_411	Corrosivity- C Series	Sample	Quote
Ash Content_414	Ash Content	Sample	Quote
Check Point_421	Check Point	Sample	Quote
Investigation Series_425	Investigation Series	Sample	Quote
Prado Bulk_426	Prado Bulk	Sample	Quote
Fall of Potential Test_428	Fall of Potential Test	Sample	Quote

**460 LABORATORY TESTING ASPHALT**

ASTM D2726 Asphalt Core Density_410	ASTM D2726 Core Density (SSD)	Sample	\$ 65.00
ASTM D1188 Core Density Par_461	ASTM D1188 Core Density Parafilm Coated	Sample	\$ 75.00
ASTM D6926 AC Marshal_407	ASTM D6926 Lab Max Density Marshall	Sample	\$ 335.00
ASTM D6927 Marshall Stability Test_412	ASTM D6927 Marshal Stability and Flow	Sample	\$ 440.00
ASTM D1561 LTMD Kneading Co_462	ASTM D1561 LTMD Kneading Compactor	Sample	\$ 335.00
ASTM D1560 Hveem Stability_463	ASTM D1560 Hveem Stability and Density	Sample	\$ 440.00
ASTM D1560 Hveem Stability_435	ASTM D1560 Hveem Stability	Sample	\$ 305.00
ASTM D6307 Ignition Oven Ca_464	ASTM D6307 Ignition Oven Calibration	Sample	\$ 405.00
ASTM D2041 Maximum Theoreti_465	ASTM D2041 Maximum Theoretical Density	Sample	\$ 265.00
Asphalt Content/Gradation_436	Asphalt Content/Gradation	Sample	\$ 255.00
ASTM D6307 Asphalt Content_466	ASTM D6307 Asphalt Content by Ignition	Sample	\$ 255.00
ASTM D2172 Asphalt Content_467	ASTM D2172 Asphalt Content by Solvents	Sample	\$ 375.00
ASTM D4125 Asphalt Content_468	ASTM D4125 Asphalt Content Nuclear Gauge	Sample	\$ 335.00
ASTM D5444 Gradation_418	ASTM D5444 Gradation of Extracted Agg	Sample	\$ 275.00
ASTM D244 Emulsion Residue_469	ASTM D244 Emulsion Residue Evaporation	Sample	\$ 240.00
ASTM D244 Emulsion Sieve An_471	ASTM D244 Emulsion Sieve Analysis	Sample	\$ 165.00
ASTM D3910 Wet Track Abrasi_472	ASTM D3910 Wet Track Abrasion	Sample	\$ 205.00
AASHTO T324 Hamburg Wheel T_473	AASHTO T324 Hamburg Wheel Tracking Test	Sample	\$ 1,100.00
AASHTO T283 Tensile Strengt_474	AASHTO T283 Tensile Strength Ratio	Sample	\$ 1,050.00
AASHTO T275 Core Denisty Pa_476	AASHTO T275 Core Denisty Paraffin Coated	Sample	\$ 75.00
AASHTO T312/T275 LTMD Gyrat_477	AASHTO T312/T275 LTMD Gyrotory Compactor	Sample	\$ 440.00
AASHTO T308 Asphalt Content_478	AASHTO T308 Asphalt Content by Ignition	Sample	\$ 255.00
AASHTO T209 Theoretical Max_479	AASHTO T209 Theoretical Maximum Density	Sample	\$ 265.00
AASHTO T308A AC Correction_480	AASHTO T308A AC Correction Factor	Sample	\$ 470.00
AASHTO T329 Moisture Conten_481	AASHTO T329 Moisture Content by Oven	Sample	\$ 110.00
AASHTO T324 Hamburg Wheel T_482	AASHTO T324 Hamburg Wheel Tracking RHMA	Sample	\$ 1,320.00
AASHTO T283 Tensile Strengt_483	AASHTO T283 Tensile Strength Ratio RHMA	Sample	\$ 1,260.00
AASHTO T312/T275 LTMD Gyrat_484	AASHTO T312/T275 LTMD Gyrotory Comp RHMA	Sample	\$ 528.00

**500 LABORATORY TESTS - CALTRANS**



## MASTER SCHEDULE OF FEES

Item Code	Description	Unit	Rate
CT202 Sieve Analysis, Combi_509	CT202 Sieve Analysis, Combined Agg	Sample	\$ 245.00
CT202 Sieve Analysis, Fine_510	CT202 Sieve Analysis, Fine Agg	Sample	\$ 190.00
CT202 Sieve Analysis, Coars_511	CT202 Sieve Analysis, Coarse Agg	Sample	\$ 185.00
CT235 Flat and Elongated Pa_512	CT235 Flat and Elongated Particles	Sample	\$ 390.00
CT205 Percentage Crushed Pa_513	CT205 Percentage Crushed Particles	Sample	\$ 205.00
CT206 Specific Gravity, Coa_514	CT206 Specific Gravity, Coarse Aggregate	Sample	\$ 185.00
CT207 Specific Gravity, Fin_515	CT207 Specific Gravity, Fine Aggregate	Sample	\$ 225.00
CT208 Apparent Specific Gra_516	CT208 Apparent Specific Gravity of Fines	Sample	\$ 275.00
CT229 Durability Index_415	CT229 Durability Index	Sample	\$ 405.00
CT234 Angularity & Voids, F_517	CT234 Angularity & Voids, Fine Agg	Sample	\$ 265.00
CT211 Abrasion, Los Angeles_518	CT211 Abrasion, Los Angeles Rattler	Sample	\$ 335.00
CT227 Cleanness Value_431	CT227 Cleanness Value	Sample	\$ 390.00
CT213 Organic Impurities in_519	CT213 Organic Impurities in Sand	Sample	\$ 135.00
CT214 Soundness by Sodium S_520	CT214 Soundness by Sodium Sulfate	Sample	\$ 510.00
CT226 Moisture Content by O_521	CT226 Moisture Content by Oven Drying	Sample	\$ 45.00
CT217 Sand Equivalent_522	CT217 Sand Equivalent	Sample	\$ 170.00
CT308(A) Core Density Paraf_523	CT308(A) Core Density Paraffin Coated	Sample	\$ 75.00
CT308(C) Core Density SSD_524	CT308(C) Core Density SSD	Sample	\$ 65.00
CT303 Approximate Bitumen R_525	CT303 Approximate Bitumen Ratio	Sample	\$ 335.00
CT304/308(A) LTMD Kneading_526	CT304/308(A) LTMD Kneading Compactor	Sample	\$ 440.00
CT305 Swell of Bituminous M_527	CT305 Swell of Bituminous Mixtures	Sample	\$ 470.00
CT308(A)/366 Stability and_528	CT308(A)/366 Stability and Density	Sample	\$ 440.00
CT366 Stabilometer Value_529	CT366 Stabilometer Value	Sample	\$ 365.00
CT308(C)/366 Stability and_530	CT308(C)/366 Stability and Density	Sample	\$ 440.00
CT309 Maximum Theoretical D_531	CT309 Maximum Theoretical Density	Sample	\$ 275.00
CT370 Moisture Content by M_532	CT370 Moisture Content by Microwave	Sample	\$ 110.00
CT379 Asphalt Content Nucle_533	CT379 Asphalt Content Nuclear Gauge	Sample	\$ 275.00
CT382 Ignition Oven Correct_534	CT382 Ignition Oven Correction Factor	Sample	\$ 405.00
CT382 Asphalt Content by Ig_535	CT382 Asphalt Content by Ignition	Sample	\$ 255.00
CT371 Tensile Strength Rati_536	CT371 Tensile Strength Ratio	Sample	\$ 1,470.00
CT302 Film Stripping_537	CT302 Film Stripping	Sample	\$ 335.00
CT534 Water Retention, Liq_538	CT534 Water Retention, Liq Curing Cmpnd	Sample	\$ 570.00
CT550 Surface Abrasion of C_539	CT550 Surface Abrasion of Concrete	Sample	\$ 535.00
CT521 Compressive Strength_540	CT521 Compressive Strength LCB	Sample	\$ 40.00
CT204 Atterberg Limits - Liquid_422	CT204 Plasticity Index, Atterberg	Sample	\$ 305.00
CT209 Specific Gravity of S_541	CT209 Specific Gravity of Soil	Sample	\$ 275.00
CT216 Caltrans 216 Curve_430	CT216 CA Impact Max Density	Sample	\$ 265.00
CT216 CA Impact, Rock Corre_545	CT216 CA Impact, Rock Correction	Sample	\$ 65.00
CT301 Resistance R-Value St_542	CT301 Resistance R-Value Stabilometer	Sample	\$ 390.00
CT417 Soluble Sulfates_543	CT417 Soluble Sulfates	Sample	\$ 135.00
CT422 Chloride Content_544	CT422 Chloride Content	Sample	\$ 115.00
CT643 Lighting Resistivity Test_427	CT643 Resistivity and pH	Sample	\$ 135.00

**550 LAB TESTS - AGGREGATES**

ASTM C40 Organic Impurities_551	ASTM C40 Organic Impurities in Fine Agg	Sample	\$ 135.00
ASTM C131 Abrasion, Los Ang_552	ASTM C131 Abrasion, Los Angeles Rattler	Sample	\$ 335.00
ASTM C127 Specific Gravity_553	ASTM C127 Specific Gravity, Coarse Agg	Sample	\$ 205.00
ASTM C128 Specific Gravity_554	ASTM C128 Specific Gravity, Fine Agg	Sample	\$ 240.00



**MASTER SCHEDULE OF FEES**

Item Code	Description	Unit	Rate
ASTM C1252 Angularity & Voi_555	ASTM C1252 Angularity & Voids, Fine Agg	Sample	\$ 225.00
ASTM C566 Moisture Content_420	ASTM C566 Moisture Content by Drying	Sample	\$ 35.00
ASTM C117 Materials Finer t_556	ASTM C117 Materials Finer than No. 200	Sample	\$ 140.00
ASTM C117 Materials Finer t_556	ASTM D2419 Sand Equivalent	Sample	\$ 170.00
ASTM C289 Alkali-Silica Rea_558	ASTM C289 Alkali-Silica Reactivity	Sample	\$ 670.00
ASTM D4791 Flat & Elongated_559	ASTM D4791 Flat & Elongated Particles	Sample	\$ 375.00
ASTM D5821 Percent Fracture_560	ASTM D5821 Percent Fractured Particles	Sample	\$ 205.00
ASTM C123 Percent Lightweight_561	ASTM C123 Percent Lightweight Particles	Sample	\$ 275.00
ASTM C88 Soundness by Sodi_u_562	ASTM C88 Soundness by Sodium Sulfate	Sample	\$ 535.00
ASTM C136 Sieve Analysis, C_563	ASTM C136 Sieve Analysis, Combined Agg	Sample	\$ 240.00
ASTM C136 Sieve Analysis, F_564	ASTM C136 Sieve Analysis, Fine Agg	Sample	\$ 205.00
ASTM C136 Sieve Analysis, C_565	ASTM C136 Sieve Analysis, Coarse Agg	Sample	\$ 205.00
ASTM C142 Clay Lumps & Fria_566	ASTM C142 Clay Lumps & Friable Particles	Sample	\$ 260.00
ASTM C535, Abrasion Large A_567	ASTM C535, Abrasion Large Aggregate	Sample	\$ 335.00
AASHTO T304 Angularity & Vo_568	AASHTO T304 Angularity & Voids in Fines	Sample	\$ 225.00
AASHTO T84 Specific Gravity_569	AASHTO T84 Specific Gravity, Fine Agg	Sample	\$ 240.00
AASHTO T85 Specific Gravity_570	AASHTO T85 Specific Gravity, Coarse Agg	Sample	\$ 205.00
AASHTO T96 Abrasion, Los An_571	AASHTO T96 Abrasion, Los Angeles Rattler	Sample	\$ 335.00
AASHTO T27 Sieve Analysis_572	AASHTO T27 Sieve Analysis, Combined Agg	Sample	\$ 240.00
AASHTO T27 Sieve Analysis_573	AASHTO T27 Sieve Analysis, Fine Agg	Sample	\$ 205.00
AASHTO T27 Sieve Analysis_574	AASHTO T27 Sieve Analysis, Coarse Agg	Sample	\$ 185.00
AASHTO T335 Crushed Particl_575	AASHTO T335 Crushed Particles	Sample	\$ 205.00
AASHTO T176 Sand Equivalent_576	AASHTO T176 Sand Equivalent	Sample	\$ 170.00
Sample Pick Up_450	Sample Pick Up (2 hour minimum_	Hourly	\$ 55.00

**600 MATERIAL LABORATORY TESTING**

ASTM D3039 Tensile Properti_661	ASTM D3039 Tensile Properties of Polymer Materials	Sample	\$ 1,500.00
ASTM C39 Concrete Cylinder_602	ASTM C39 Concrete Cylinder Compression Tests	Sample	\$ 45.00
ASTM C78 Flexural Beams Test_636	ASTM C78 Flexural Beams Test	Sample	\$ 125.00
ASTM C1019 Grout Compression Test_603	ASTM C1019 Grout Compression Test	Sample	\$ 45.00
ASTM C109 High Strength Grout Test_600	ASTM C109 High Strength Grout Test	Sample	\$ 45.00
ASTM C780 Mortar Compression Tests_604	ASTM C780 Mortar Compression Tests	Sample	\$ 45.00
ASTM C1314 Masonry Prism-8"_610	ASTM C1314 Masonry Prism Compression Tests-8"	Sample	\$ 210.00
ASTM C1314 Masonry Prism 12"_610	ASTM C1314 Masonry Prism Compression Tests-12"	Sample	\$ 120.00
ASTM C140 CMU Compression_606	ASTM C140 Masonry Block Compressive Strength (CMU T	Sample	\$ 55.00
ASTM C140 CMU Absorption_606	ASTM C140 Masonry Block Absorption (CMU Block) Test	Sample	\$ 50.00
ASTM C140 CMU Shrinkage_606	ASTM C140 Masonry Block Shrinkage (CMU Block) Test	Sample	\$ 80.00
ASTM C140 CMU Measurement/Dimension_606	ASTM C140 Masonry Block Dimensions-Measure (CMU B	Sample	\$ 25.00
ASTM C42 Shotcrete Core Compression_607	ASTM C42 Shotcrete Core Compression Tests	Sample	\$ 65.00
ASTM C42 Concrete Core Compression_608	ASTM C42 Concrete Core Compression Test	Sample	\$ 65.00
ASTM C42 Concrete Core Shear Test_673	ASTM C42 Concrete Shear Test	Sample	\$ 95.00
ASTM C42 Masonry Core Shear Test_609	ASTM C42 Masonry Core Shear	Sample	\$ 95.00
ASTM C42 Masonry Core Compression_672	ASTM C42 Masonry Core Compression Test	Sample	\$ 95.00
ASTM C42 Gunitite Core Compre_662	ASTM C42 Gunitite Core Compression Test	Sample	\$ 95.00
ASTM C42 In Laboratory Core_663	ASTM C42 In Laboratory Core Cutting	Sample	\$ 55.00
ASTM C157 Beam Drying Shrinkage_637	ASTM C157 Grout Shrinkage (3 Bars – Four Readings)	Sample	\$ 250.00
ASTM A615/A706 Rebar Bend_676	ASTM A615/A706 Rebar Bend Tests	Sample	\$ 65.00
ASTM A615/A706 Rebar Tensile_677	ASTM A615/A706 Rebar Tensile Tests	Sample	\$ 65.00
ASTM A615/A760 RebarCoupler_681	ASTM A615/A760 Rebar Coupler Tensile Up to No. 11 Bai	Sample	\$ 125.00



**MASTER SCHEDULE OF FEES**

Item Code	Description	Unit	Rate
ASTM A615/A760 Rebar Coupler_682	ASTM A615/A760 Rebar Coupler Tensile No. 14 Bar	Sample	\$ 175.00
ASTM A615/A760 Rebar Coupler_683	ASTM A615/A760 Rebar Coupler Tensile No. 18 Bar	Sample	\$ 275.00
ASTM A370/F606 Coupon Tensile Test_632	ASTM A370/F606 Coupon Tensile Test	Sample	\$ 75.00
ASTM A370/F606 Coupon Bolt_664	ASTM A370/F606 Coupon Bolt Test	Sample	\$ 75.00
Unit Weight Density_614	Unit Weight Density	Sample	\$ 90.00
Air Entrainment Test_615	Air Entrainment/Content Test	Sample	\$ 50.00
ASTM A370/F606 Bolt Tensile Test_616	ASTM A370/F606 Bolt Tensile Test	Sample	\$ 65.00
ASTM A370/F606 Bolt Proof Test_617	ASTM A370/F606 Bolt Proof Test	Sample	\$ 55.00
ASTM A370/F606 Nut Proof Test_618	ASTM A370/F606 Nut Proof Test	Sample	\$ 55.00
ASTM A370/F606 Bolt / Nut / Washer Hardness_61	ASTM A370/F606 Bolt / Nut / Washer Hardness	Sample	\$ 55.00
E10 Brinell Hardness Test_621	E10 Brinell Hardness Test	Sample	\$ 55.00
E18 Rockwell Hardness Test_671	E18 Rockwell Hardness Test	Sample	\$ 55.00
ASTM A370/F606 Nelson Stud Tensile Test_622	ASTM A370/F606 Nelson Stud Tensile Test	Sample	\$ 125.00
ASTM A370/F606 Metal Deck Tensile Test_623	ASTM A370/F606 Metal Deck Tensile Test (formed sheet)	Sample	\$ 135.00
A90 Metal Deck Coating_674	A90 Metal Deck Coating	Sample	\$ 115.00
ASTM A370/F606 Weld Guide Bend Test_624	ASTM A370/F606 Weld Guide Bend Test	Sample	\$ 95.00
X-Ray Plate_625	Radiographic (X-Ray) Plate Test	Sample	\$ 225.00
ASTM A370/F606 Machining Specimens_669	ASTM A370/F606 Machining Specimens	Sample	\$ 75.00
ASTM A370/F606 Macroetch_626	ASTM A370/F606 Macroetch	Sample	\$ 85.00
ASTM A416 Post-Tension Strand Tensile & Elongation	ASTM A416 Post-Tension Strand Tensile & Elongation	Sample	\$ 170.00
ASTM E605 Fireproof Density Tests_611	ASTM E605 Fireproof Density Tests	Sample	\$ 55.00
ASTM D7205 Fiber Wrap_638	ASTM D7205 Fiber Wrap	Sample	\$ 1,250.00
ASTM D7205 Fiber Wrap – Bond Testing_639	ASTM D7205 Fiber Wrap – Bond Testing	Sample	\$ 50.00
Clay Tile Absorption_630	Clay Tile- Absorption Test (Top & Bottom Pans)	Sample	\$ 40.00
Clay Tile Flexural_630f	Clay Tile- Flexural Test( Top & Bottom Pans)	Sample	\$ 30.00
Weld Tensile Bar_665	Weld Tensile Bar	Sample	\$ 90.00
Welding Impaction Test_666	Welding Impaction Test	Sample	\$ 225.00
ASTM C469 Modulus of Elasticity_613	ASTM C469 Modulus of Elasticity	Hourly	\$ 350.00
Chloride Ion Test_629	Chloride Ion Test	Sample	\$ 90.00
Chemical Analysis_627	Chemical Analysis Test	Sample	\$ 300.00
Carbon Equivalence_628	Carbon Equivalence	Sample	\$ 300.00
Microwave Testing with Fiber_667	Microwave Testing with Fiberglass	Sample	\$ 300.00
Wire Mesh Tensile Test_668	Wire Mesh Tensile Test	Sample	\$ 35.00
Mix Design Review_702	Mix Design Review	Sample	\$ 150.00
Welding Procedures_701	Review Existing Welding Procedure Specification (WPS) F	Sample	\$ 150.00
Sample Unit Fee_650	Pick Up Sample Trip Charge (2 hour minimum)	Hourly	\$ 55.00

**700 CLERICAL ENGINEERING REPORT**

Welding Procedures_701	Review Existing Welding Procedure Specification (WPS) F	WPS	\$ 150.00
Mix Design Review_702	Mix Design Review	MIX	\$ 150.00
Welder Qualification Report_703	Welder Qualification Report	PQR	\$ 150.00
Final MI Report_704	Final Material Inspection Compliance Report	Report	\$ 500.00
DSA Material 291 (Interim)_733	DSA Material 291 (Interim)	Report	\$ 100.00
DSA Material 291_705	Final Laboratory Report DSA 291	Report	\$ 500.00
Trial Batch Mix_706	Concrete Trial Batch Mix	Hourly	\$ 95.00
Staff Geologist_711	Staff Geologist	Hourly	\$ 150.00
DSA Soils 293 (Interim)_734	DSA Soils 293 (Interim)	Report	\$ 100.00
DSA Soils 293_720	Final Laboratory Verified Report DSA 293	Report	\$ 500.00
Compaction_721	Compaction Report	Report	\$ 2,500.00
SI Report_722	Geotechnical (Soils) Investigation Report	Report	\$ 2,500.00



**MASTER SCHEDULE OF FEES**

Item Code	Description	Unit	Rate
Supplemental SI Report_723	Supplemental Geo Investigation Report	Report	\$ 1,500.00
Pad Certification_724	Pad Certification Report	Report	\$ 1,500.00
Final Grading Report_725	Final Grading Report (Comprehensive)	Report	\$ 2,500.00
Response to RFI_726	Response to RFI	Hourly	\$ 150.00
Percolation Report_727	City of Santa Monica Report Review	Hourly	\$ 180.00
Caltrans Letter_728	Caltrans Letter	Hourly	\$ 1,500.00
DSA Interim Report_730	Interim Verified Report DSA 291	Hourly	\$ 100.00
Floor Flatness Testing Rpt_731	Floor Flatness Testing Report	Report	\$ 200.00
General Reports_732	General Reports	Report	\$ 100.00

**750 PROJECT COORDINATION**

Assistant Project Manager_751	Assistant Project Manager	Hourly	\$ 115.00
Admin/Clerical Fees_707	Clerical Data Entry	Hourly	\$ 75.00
Drafting_752	Drafting	Hourly	\$ 90.00
Principal Engineer - Consul_753	Principal Engineer - Consultation	Hourly	\$ 190.00
Principal Engineer - Court_754	Principal Engineer - Court Appearance	Hourly	\$ 450.00
Principal Engineer - Expert Witness_755	Principal Engineer - Expert Witness	Hourly	\$ 400.00
Principal Engineer - Field_756	Principal Engineer - Field	Hourly	\$ 190.00
Principal Engineer - Job Conference_757	Principal Engineer - Job Conference	Hourly	\$ 190.00
Principal Engineer - Office_758	Principal Engineer - Office	Hourly	\$ 190.00
Principal Geologist - Consultation_759	Principal Geologist - Consultation	Hourly	\$ 190.00
Principal Geologist - Court Appearance_760	Principal Geologist - Court Appearance	Hourly	\$ 450.00
Principal Geologist - Expert Witness_761	Principal Geologist - Expert Witness	Hourly	\$ 400.00
Principal Geologist - Field_762	Principal Geologist - Field	Hourly	\$ 190.00
Principal Geologist - Job Conference_763	Principal Geologist - Job Conference	Hourly	\$ 190.00
Principal Geologist - Office_764	Principal Geologist - Office	Hourly	\$ 190.00
Project Engineer - Consultation_765	Project Engineer - Consultation	Hourly	\$ 180.00
Project Engineer - Field_766	Project Engineer - Field	Hourly	\$ 180.00
Project Engineer - Job Conference_767	Project Engineer - Job Conference	Hourly	\$ 180.00
Project Engineer - Laboratory_768	Project Engineer - Laboratory	Hourly	\$ 180.00
Project Engineer - Office_769	Project Engineer - Office	Hourly	\$ 180.00
Project Geologist - Consultation_770	Project Geologist - Consultation	Hourly	\$ 180.00
Project Geologist - Field_771	Project Geologist - Field	Hourly	\$ 180.00
Project Geologist - Job Conference_772	Project Geologist - Job Conference	Hourly	\$ 180.00
Project Geologist - Office_773	Project Geologist - Office	Hourly	\$ 180.00
Project Manager - Field_774	Project Manager - Field	Hourly	\$ 150.00
Project Manager - Office_775	Project Manager - Office	Hourly	\$ 150.00
Project Mngr/Coordination_709	Project Mngr/Coordination	Hourly	\$ 150.00
Qualified SWPPP Developer QSD_776	Qualified SWPPP Developer QSD	Hourly	\$ 150.00
Registered (Sr) Engineer_708	Registered (Sr) Engineer	Hourly	\$ 180.00
Staff Engineer_710	Staff Engineer	Hourly	\$ 150.00
Staff Engineer - Field_777	Staff Engineer - Field	Hourly	\$ 150.00
Staff Engineer - Office_778	Staff Engineer - Office	Hourly	\$ 150.00
Staff Geologist - Field_779	Staff Geologist - Field	Hourly	\$ 150.00
Staff Geologist - Office_780	Staff Geologist - Office	Hourly	\$ 150.00

**800 EQUIPMENT**

Truck Charge_801	Truck Charge	Per Day	\$ 55.00
Mobile Film Developing Rig_802	Mobile Film Developing Rig	Per Day	\$ 155.00
Torque Wrench Equipment_803	Torque Wrench Equipment	Per Day	\$ 65.00
Skidmore Bolt Tension Indicator_804	Skidmore Bolt Tension Indicator	Per Day	\$ 150.00
Slab-On-Grade Moisture Kit_805	Slab-On-Grade Moisture Kit	Each	\$ 35.00
Air Entrainment Equipment (Roll-A-Meter)_806	Air Entrainment Equipment (Roll-A-Meter)	Per Day	\$ 55.00
Schmidt Hammer_807	Schmidt Hammer	Per Day	\$ 40.00
Measuring Moisture Vapor Emission Rate (Kit)_809	Measuring Moisture Vapor Emission Rate (Kit)	Per Day	\$ 35.00
Equipment Other_810	Equipment Other	Per Day	Quote
Microwave Equipment_811	Microwave Equipment	Per Day	\$ 50.00



**MASTER SCHEDULE OF FEES**

Item Code	Description	Unit	Rate
Thickness Gauge_812	Thickness Gauge	Per Day	\$ 35.00
Torque Multiplier_813	Torque Multiplier	Per Day	\$ 65.00
Grout Mold Cubes Equipment_814	Grout Mold Cubes Equipment	Per Day	\$ 25.00
Nuclear Gauge_815	Nuclear Gauge	Per Day	\$ 35.00
Wood Vapor Meter_816	Wood Vapor Meter	Per Day	\$ 50.00
Beam Molds_817	Beam Molds	Per Day	\$ 50.00
Fireproofing Kit_818	Fireproofing Kit	Per Day	\$ 50.00
Unit Weight Bucket_819	Unit Weight Bucket	Per Day	\$ 40.00
<b>900 SPECIAL SERVICES</b>			
901 LAUSD 10% Discount	Exhibit G-Less 10% Discount	Hourly	\$ -
902 Expedite Fees	Expedite Fee	Hourly	\$ -
903 Cancellation Fee	Cancellation Fee	Hourly	\$ -
904 Duplication Fees	Duplication Fees	Hourly	\$ -
905 Certified Payroll	Certified Payroll	Hourly	\$ -
906 Interest	Monthly Interest at 1.5%	Hourly	\$ -
907 Bad Debt W/O	Bad Debt Write off	Hourly	\$ -
908 Bad Check Charge	Service charge for bounced checks	Hourly	\$ -
909 Customer Allowance	Customer Allowance	Hourly	\$ -
910 Client Over Pay	Client Over Pay	Hourly	\$ -
911 Per Diem	Per Diem Hotel	Hourly	\$ -
911 Per Diem Meal	Per Diem Meal	Hourly	\$ -
912 Drug Testing	Drug Testing (Required)	Hourly	\$ -
913 Safety Training	Safety Training Course ( Required)	Hourly	\$ -
914 Travel Time	Travel Time Portal to Portal	Hourly	\$ -
915 Mileage	Mileage	Mile	\$ 0.75
916 Cost Plus 15%	Cost Plus 15% Mark-Up	Hourly	\$ -
917 Customer Discount	Customer Discount	Hourly	\$ -
918 Daily Consumable	Daily Expense	Hourly	\$ -
919 Credit Card Processing Fees	3% Credit Card Processing Fees	Hourly	\$ -
920 Special Fees	Special Fees	Hourly	\$ -
921 Outsourced Services	Outsourced Services	Hourly	\$ -
925 Retention	Retention	Hourly	\$ -
930 Out of Area/State	Out of Area/State	Hourly	\$ -
935 Nuclear Gauge	Nuclear Gauge	Hourly	\$ -
960 Field Travel Reimb	960 Field Travel Reimb Expenses	Hourly	\$ -
969 Time Tracking	969 Time Tracking	Hourly	\$ -
990 Field Outsourced Services	Field Outsourced Services	Hourly	\$ -
996 NDT OH Allocation		Hourly	\$ -
997 Official Docs-Not Billable	997 Official Docs-Not Billable	Hourly	\$ -
999 Lab Fees	Lab fees for MBPS	Hourly	\$ -

## Charges For Service and Contract Terms Prevailing Wage Projects

The charges for services and General Terms and Conditions set forth below will govern the provision of services and will constitute the contract terms between the Owner or Owner's Representative (Client) and Koury Engineering and Testing, Inc (KET) unless the Client and KET have executed a written contract with respect to such services, in which case the terms and provisions of the written contract shall control.

### 1. Anticipated Costs

- 1.1. KET estimates a budget to assist the client with code required inspections and testing based upon information provided by the client. KET's ability to perform within the estimated budget depends heavily on the accuracy of the information provided, as well as the cooperation and assertiveness of client's management staff.
- 1.2. Project actual budget totals may vary. Estimated budget hours are based on 40 hours a week, 8 hours a day, Monday-Friday. Client shall monitor the percentage of work remaining to assure inspections and testing is not greater than the estimated budget and adjusts the contractor's labor and scheduling to maintain the work completion schedule.
- 1.3. A call scheduling inspection and testing beyond KET's estimated budget is deemed acceptance that Client will pay for additional services beyond KET's estimated budget.
- 1.4. Client recognizes and agrees that any "anticipated costs," "budget estimates," or the like that may be prepared by KET are NOT "guaranteed maximums," "lump sums;" or "not-to-exceed totals". Client will be invoiced for all work performed and only for work performed based on KET's working conditions and hours as an attachment to their contract.
- 1.5. Client recognizes, if shop steel fabrication service is required, KET's estimate of hours, unless otherwise noted, is for one steel fabrication facility only.
- 1.6. Additionally, any weekly overtime hours, Saturday or Sunday, double shift, and/or night shift differential for shop steel inspection are NOT included in KET's proposal.
- 1.7. An Administration fee of 4% will be applied on monthly invoice. A 3% credit card processing fee is applied when invoice is paid by credit card.

### 2. Minimum Charges

- 2.1. 2-hour minimum: Inspector shows up; no work requested or performed.
- 2.2. 4-hour minimum: 1 to 4 hours.
- 2.3. 8-hour minimum: Work over 4 hours
- 2.4. NOTE: Less than 24 hour call-out notice may necessitate premium charges.

### 3. Working Hours

- 3.1. Regular Time: First 8 hours, Monday-Friday
- 3.2. Time and One-Half Hours: Hours over 8 -12 Monday-Friday, and first 12 Hours on Saturday; Double Time: All hours worked after 12, Monday-Saturday, Sunday, and Holidays.
- 3.3. KET observes the following holidays: New Year's Day, Memorial Day, Independence Day, Labor Day, Veterans Day, Thanksgiving Day, Day after Thanksgiving, and Christmas Day.
- 3.4. Overtime hours shall be billed in one hour increments. One half (.5) hour of overtime is billed as one (1) hour of overtime.
- 3.5. NOTE: Day shift hours are between 5:00am and 5:00pm.

### 4. Shift Differential

- 4.1. Second (Swing Shift)-Eight (8) hours will be charged for 7.5 hours worked. Time worked in excess of 7.5 hours will be billed at time and one-half rate.
- 4.2. Third (Graveyard Shift)-Eight (8) hours will be charged for 7 hours worked. Time worked in excess of 7 hours will be billed at time and one-half times the hourly rate.

### 5. Travel Time and Mileage

- 5.1. Travel time costs for soil monitoring and soil technicians will be invoiced at regular contracted billing rate; overtime applies.
- 5.2. Mileage costs for soil monitoring and soil technicians will be invoiced at \$0.75 per mile.
- 5.3. Portal-to-Portal travel time and mileage costs will apply for Engineers, Site Supervisors, Technicians (including Utility Locating and NDT) and Consultants at the contracted billing rate, mileage will be invoiced at \$0.75 per mile. Portal-to-Portal is recognized as KET's office to work site and return.
- 5.4. For projects in excess of 100 miles from a KET office, travel time, milage and subsistence allowance will be charged in addition to hours worked from KET's closest office.

### 6. Scheduling and Cancellations

- 6.1. A 24-hour notice is required when scheduling an inspection or technician. If same day scheduling or scheduling after 2:00pm the preceding day is requested, a premium expedite fee of \$75 per inspector or technician will apply.
- 6.2. If inspection service is not canceled with KET's dispatch department by 2:00pm for the next day for ICC, LA City or LA County jurisdictions, a premium cancellation fee will apply at the rate of \$75 per inspector or technician.



## **7. Expedite Fee**

- 7.1. All expedited and rush requests for, mix design reviews, WPS reviews, RFI responses, lab work, test results, report reviews, etc. will be charged an expedite fee at 1.5 times the Master Fee Schedule of Rates. Standard turn-around time is 5 business days.

## **8. Escalation Clause**

- 8.1. Koury reserves the right to re-negotiate the hourly wage portion of the project proposal if the project is deemed to be prevailing wage after the proposal is submitted signed. The prices quoted below for all services will change July 1st each year in accordance with the wage listed by the Director of Industrial Relations which is tied to Operating Engineers Local 12. The charges for services set forth in this Schedule of Fees will be adjusted by changes in our general administrative and overhead expenses each year thereafter. These adjusted charges shall become the agreed upon basis for charges by Koury to the Client.

## **9. Certified Payroll**

- 9.1. Certified payroll requests will have a processing fee applied for each project, billed at \$150 per payroll month.

## **10. Laboratory Testing**

- 10.1. Unless otherwise agreed, all samples or test specimens will be disposed of or destroyed upon completion of testing. If Client requires samples to be retrieved or stored, arrangements can be made at an additional cost. Quotation will be provided for such services.
- 10.2. Samples requiring more than one person to handle due to oversize or weight, will incur an extra handling charge. Quotation will be provided for such services.

## **11. Reimbursable Expenses**

- 11.1. Outside Services performed by others and direct costs incurred on the Client's behalf, will be charged at cost plus 20%.
- 11.2. Project exclusive equipment or material will be invoiced at cost plus 20%.
- 11.3. Business licenses or inspection jurisdiction fees for project specific requirements will be invoiced at cost plus 20%.
- 11.4. If free parking is not available, parking charges will be charged to the Client at cost plus 20%.
- 11.5. Incidentals, including airfare, car rental, food, lodging, and parking, will be charged at cost plus 20% for out of area inspections unless provided by Client.

## **12. Terms of Payment**

- 12.1. Client agrees invoices rendered for professional or technical services will be prepared bi-weekly and are due upon presentation.
- 12.2. All invoice errors or necessary corrections shall be submitted to KET within Fifteen (15) days of receipt of invoice; thereafter customer acknowledges invoice is correct and valid for payment due to KET.
- 12.3. Invoices will be deemed delinquent if not paid within thirty (30) days from date of invoice, and will be subject to a late payment charge of 1.5% of the invoice total for each month unpaid.
- 12.4. In the event, an attorney is needed for collection, Client is responsible for reimbursing attorney's fees and or court costs.
- 12.5. KET reserves the right to terminate services to a client without notice if client's account is past due more than thirty (30) days. Upon such termination of services, the entire amount accrued for all services performed shall immediately become due and payable to KET. Client waives any and all claims against KET, its subsidiaries, affiliates, servants, and agents in connection with termination of work/services pursuant to this agreement.

## **13. Insurance**

- 13.1. KET carries all insurance required by law. Additional costs for waiver of subrogation, extra insurance certificates, coinsurance endorsements or additional insurance will be invoiced to the client at \$150 each.

## **14. Final Reports**

- 14.1. When final report is required, KET must first review all inspection and material testing reports; KET will address and clear up any unresolved issues on these reports, typically with the Architect or Engineer of Record.
- 14.2. Depending on the project complexity and length of KET services performed, this process can require a minimum of ten (10) business days for completion. If there are exceptions, the final report review can require an extended length of time to complete.
- 14.3. Report fee is as negotiated per contract. An additional charge will incur for every report processed per permit number associated with the project. Engineer will be billed at \$190 per hour.
- 14.4. Client is required to send KET written request for all final project reports via fax, email, or US mail.
- 14.5. Final reports are as stated, but not limited to: Final Material Compliance Report and Final Grading / Compaction Report.
- 14.6. KET will release final report to client once account, including cost of final report, is paid in full.
- 14.7. Review of mix designs, WPS's, RFI's, interim reports, welder qualifications, etc. is subject to a standard turn-around time of 5 business days from date of request. Anything sooner than that will necessitate an expedite fee.

## **15. Service Authorization**

- 15.1. Verbal request will be considered authorization to perform billable work. Client shall designate member(s) of staff who have authority to request services and notify KET in writing to their authorized representative. Otherwise all service requests are billable

## **16. Proposal Valid Duration**

- 16.1. Proposed Master Fee Schedule of Rates, Terms & Conditions and General Conditions stated within are valid for 30 days from proposal date.

## **General Conditions**

### **1. Indemnification**

In the event of any claim against KET by any party other than Client, Client agrees to hold KET, including its shareholders, officers, directors, employees, agents and representatives, free and harmless of any from, and to indemnify and defend KET against, any and all liability, claims, causes of action, demands, judgments, losses, damages, expenses, or cost (including, but not limited to, all costs and fees of litigation) of every kind, nature and description, including but not limited to, any and all demands arising by reason of injury or death to person or damage to property, real or personal, including loss of use thereof, economic loss or loss damages otherwise arising directly or indirectly out of the obligations herein undertaken, or out of operations conducted by client, however caused or alleged to have been caused, even if due to acts, errors, omissions or negligence, active, affirmative or passive of KET, except for such losses or damages arising out of or caused by the sole negligence or willful misconduct of KET.

### **2. Limitation of Liability**

Client and KET agree to limit the liability, including but not limited to, for consequential damages, of KET, including its shareholders, officers, directors, employees, agents and representatives for any acts, errors, omissions, breaches of contract, or negligence, active, affirmative, passive, concurrent or sole, on the part of KET, arising directly or indirectly from the performance of the professional services under this agreement, to Client to \$10,000 or an amount equal to KET's fee, whichever is greater.

Client agrees and understands that, in order to provide the professional services requested at the agreed upon fees, this agreement does not provide full liability of KET losses or damages which may arise directly or indirectly under this agreement. Client further understands that should Client require KET to accept exposure to greater liability under this agreement, Client has the opportunity to negotiate in advance a higher limitation of liability, or to eliminate entirely such limit of liability, but that the higher fees commensurate with this higher risk of liability to KET shall be subject to agreement. Client agrees that this provision limiting KET's liability cannot be modified, altered, or varied except by written instrument signed by Client and KET.

Client understands and agrees that KET is not an insurer; that this agreement does not provide Client with insurance coverage by KET or anyone acting on its behalf; that all fees hereunder are based solely on the value of the professional services to be provided by KET; that insurance, if any, shall be obtained by Client at Client's sole expense

### **3. Warranty of Authority to Sign**

The person signing this contract warrants that he/she has the authority to sign on behalf of the client for whose benefit Consultant's services are rendered. If such person does not have such authority, he/she is personally liable for all breaches of this contract and that, in any action against him/her of such warranty, a reasonable attorney's fee shall be included in judgment rendered.

### **4. Dominant Terms**

The terms and conditions of this Agreement shall take precedents over any terms and conditions which may appear in Client's purchase order, approval or acceptance. Any terms and conditions of Client's purchase order, approval or acceptance which are not identical to the terms and conditions of this Agreement are null and void, are not part of the agreement between KET and Client and are not binding upon KET. The terms and conditions of this agreement may not be varied or changed, nor any of its provisions waived, except by written agreement, signed by an authorized representative of KET. If Client's terms are different, a statement of worth will be provided with updated terms and conditions.



**KOURY**  
 PASSION INTEGRITY QUALITY

**Maybrook ES Interim Housing Phase 2**

The Master Fee Schedule of Rates, Terms & Conditions and General Conditions set forth will be governed by State of California laws, provision of services and will constitute as contract agreement between Client and Koury Engineering & Testing, Inc. (KET) unless the Client and KET have executed a written contract with respect to such services, in which case the written contract shall control.

\_\_\_\_\_  
 Client's Signature

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date

\_\_\_\_\_  
 Koury Representative Signature

\_\_\_\_\_  
 Title

\_\_\_\_\_  
 Date



**KOURY**  
 PASSION INTEGRITY QUALITY

**Corporate Office:**  
 14280 Euclid Ave  
 Chino, CA 91710

**Branch Office:**  
 17800 S. Main St. Ste. 302  
 Gardena, CA 90248



LOWELL JOINT SCHOOL DISTRICT

RESOLUTION 2022/23 NO. 883

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 RENEW THE  
CURRENT 2022-23 CSPP CONTRACT AND AUTHORIZATIONS OF SIGNATURES

**BE IT RESOLVED** that the Governing Board of the Lowell Joint School District authorizes the renewal of the current 2022-23 CSPP. Contract and 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, and that the person/s who is/are authorized to sign the transaction for the Governing Board.

NAME	TITLE	SIGNATURE
Jim Coombs	Superintendent of Schools	
Sheri McDonald	Assistant Superintendent of Educational Services	

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 6<sup>th</sup> day of February, 2023, by the following vote:

AYES: Karen L. Shaw, Anastasia M. Shackelford, Anthony A. Zegarra, Christine J. Berg,  
Melissa A. Salinas


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 6<sup>th</sup> day of February, 2023, and passed by a unanimous vote of those present.

**IN WITNESS WHEREOF**, I have hereunto set my hand and seal this 6<sup>th</sup> day of February, 2023.

  
\_\_\_\_\_  
Jim Coombs, Secretary to the Board of Trustees

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 02/06/2023

FROM 12/01/2022 TO 12/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99A0006	PAPER EDUCATION AMERICA INC.	10,441.20	10,441.20	0107090117 5800	Prof/ConsultingServ&Oper Exp
S99A0007	KINKEL, JENNIFER	1,000.00	1,000.00	0140350030 5800	Prof/ConsultingServ&Oper Exp
S99A0008	DIVISION OF THE STATE ARCHITEC	21,496.16	21,496.16	2100000010 6217	DSA Fees
S99B0021	QUEL SCHOOL SIGNS	107,078.00	20,682.00	4000000012 6200	Bldg & Improvement of Bldg
			32,857.00	4000000014 6200	Bldg & Improvement of Bldg
			32,857.00	4000000016 6200	Bldg & Improvement of Bldg
			20,682.00	4000000017 6200	Bldg & Improvement of Bldg
S99B0022	ELITE MODULAR LEASING & SALES	342,215.00	342,215.00	2100000003 5620	Lease/Portables
S99B0023	ELITE MODULAR LEASING & SALES	149,384.50	149,384.50	2100000003 5620	Lease/Portables
S99B0024	ELITE MODULAR LEASING & SALES	82,600.00	82,600.00	2100000004 5620	Lease/Portables
S99B0025	DIVISION OF THE STATE ARCHITEC	322.50	322.50	2100000010 6217	DSA Fees
S99B0026	RMA GROUP	149,715.39	149,715.39	4000000013 6282	Consultant/Contractor
S99B0028	DIVISION OF THE STATE ARCHITEC	2,985.65	2,985.65	2100000010 6217	DSA Fees
S99F0055	ALPHA & OMEGA LOCK & KEY LLC	395.00	395.00	0100000098 4300	Materials and Supplies
S99F0056	F.M. THOMAS AIR CONDITIONING	4,466.65	4,466.65	0100000094 5630	Repairs or Maintenance
S99F0057	CALIFORNIA ARBORIST COMPLETE T	750.00	750.00	0100000090 5630	Repairs or Maintenance
S99F0058	CALIFORNIA ARBORIST COMPLETE T	9,575.00	9,575.00	0100000100 5630	Repairs or Maintenance
S99F0059	F.M. THOMAS AIR CONDITIONING	1,684.53	1,684.53	0100000096 5630	Repairs or Maintenance
S99F0060	BRENTPOINT LLC	3,997.00	3,997.00	0100000096 4400	Non Capitalized Equipment
S99F0061	HOWARD INDUSTRIES INC	34,221.60	34,221.60	4000000015 6200	Bldg & Improvement of Bldg
S99F0062	HAULWAY STORAGE CONTAINERS	390.00	390.00	0100000125 5800	Prof/ConsultingServ&Oper Exp
S99M0155	AMERICAN EXPRESS	700.00	700.00	0167620001 4300	Materials and Supplies
S99M0156	AMERICAN EXPRESS	193.27	193.27	0100000058 4300	Materials and Supplies

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 02/06/2023

FROM 12/01/2022 TO 12/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99M0157	AMERICAN EXPRESS	165.34	165.34	0165000029 4300	Materials and Supplies
S99M0158	AMERICAN EXPRESS	163.17	163.17	0167620001 4300	Materials and Supplies
S99M0159	AMERICAN EXPRESS	308.69	308.69	0108400008 4300	Materials and Supplies
S99M0160	AMERICAN EXPRESS	23.14	23.14	0165000010 4300	Materials and Supplies
S99M0161	AMERICAN EXPRESS	56.82	56.82	0165000010 4300	Materials and Supplies
S99M0162	AMERICAN EXPRESS	164.83	164.83	0108880039 4300	Materials and Supplies
S99M0163	AMERICAN EXPRESS	79.38	79.38	0100000009 4300	Materials and Supplies
S99M0164	AMERICAN EXPRESS	29,552.45	10,763.49	2500000002 4300	Materials and Supplies
			18,788.96	2500000002 4400	Non Capitalized Equipment
S99M0165	APPLE INC.	2,151.88	1,012.94	0100810003 4300	Materials and Supplies
			1,138.94	0156400007 4300	Materials and Supplies
S99M0166	AMERICAN EXPRESS	40.78	40.78	0100000058 4300	Materials and Supplies
S99M0167	AMERICAN EXPRESS	60.90	60.90	0100000317 5200	Travel and Conferences
S99M0168	AMERICAN EXPRESS	981.28	981.28	0109110014 4300	Materials and Supplies
S99M0169	AMERICAN EXPRESS	810.86	810.86	0109110014 4300	Materials and Supplies
S99M0170	AMERICAN EXPRESS	264.27	264.27	0109110014 4300	Materials and Supplies
S99M0171	AMERICAN EXPRESS	320.00	320.00	0156400013 5200	Travel and Conferences
S99M0172	AMERICAN EXPRESS	149.72	149.72	0100000058 4300	Materials and Supplies
S99M0173	AMERICAN EXPRESS	170.88	170.88	0109110014 4300	Materials and Supplies
S99M0174	AMERICAN EXPRESS	38.58	38.58	0165000010 4300	Materials and Supplies
S99M0175	AMERICAN EXPRESS	50.77	50.77	0165000006 4300	Materials and Supplies
S99M0176	AMERICAN EXPRESS	1,075.58	1,075.58	0108880039 4300	Materials and Supplies
S99M0177	AMERICAN EXPRESS	600.00	600.00	0100000317 5200	Travel and Conferences

LOWELL JOINT SD

PURCHASE ORDER DETAIL REPORT

BOARD OF TRUSTEES MEETING:02/06/2023

FROM 12/01/2022 TO12/31/2022

PO NUMBER	VENDOR	PO TOTAL	ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
S99M0178	AMERICAN EXPRESS	387.70	387.70	0108880020 4300	Materials and Supplies
S99M0179	AMERICAN EXPRESS	253.41	253.41	0100000058 4300	Materials and Supplies
S99N0019	ACTION SALES	965.79	965.79	1353100041 4400	Non Capitalized Equipment
S99N0020	ACTION SALES	27,338.97	3,946.80	1353100040 4400	Non Capitalized Equipment
			23,392.17	1353100040 6400	Equipment
S99N0021	ACTION SALES	24,151.72	24,151.72	1353100045 6400	Equipment
S99R0230	ACTION TROPHY	73.32	73.32	0101005400 4300	Materials and Supplies
S99R0232	SCHOOL SERVICES OF CALIFORNIA	1,475.00	1,475.00	0100000317 5200	Travel and Conferences
S99R0233	FOCUSED SCHOOLS	8,100.00	8,100.00	0162660002 5850	Const/Ind Contractors(NonEmp)
S99R0234	BUENA PARK PLAQUE & TROPHY	61.96	61.96	0100000317 4300	Materials and Supplies
S99R0235	ACTIVE EDUCATION	134,568.00	134,568.00	0100000424 5800	Prof/ConsultingServ&Oper Exp
S99R0236	LINKEDIN CORPORATION	2,208.00	2,208.00	0173110003 5200	Travel and Conferences
S99R0237	WOLVERINE FENCE AND COMPANY	796.29	796.29	0100000098 4300	Materials and Supplies
S99R0241	RMH DANCE & PRODUCTIONS	495.00	495.00	0100580002 4300	Materials and Supplies
S99R0242	LAKESHORE LEARNING MATERIALS	1,653.69	1,653.69	0156400010 4400	Non Capitalized Equipment
S99R0243	WPS	8,982.60	8,982.60	0156400022 4300	Materials and Supplies
S99R0244	ONE STOP CELLULAR	96.34	96.34	0165000012 4300	Materials and Supplies
S99R0245	TURF STAR INC.	1,340.23	1,340.23	0100000108 5630	Repairs or Maintenance
S99R0246	ULINE	236.30	236.30	0167620001 4300	Materials and Supplies
S99R0247	SEESAW LEARNING INC.	6,270.40	1,046.44	0132120028 5810	Licenses/Technology
			1,046.44	0132120029 5810	Licenses/Technology
			1,046.44	0132120030 5810	Licenses/Technology
			1,042.31	0132120031 5810	Licenses/Technology
			1,042.32	0132120032 5810	Licenses/Technology

**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 02/06/2023

FROM 12/01/2022 TO 12/31/2022

<u>PO NUMBER</u>	<u>VENDOR</u>	<u>PO TOTAL</u>	<u>ACCOUNT AMOUNT</u>	<u>ACCOUNT NUMBER</u>	<u>OBJECT DESCRIPTION</u>
S99R0247	*** CONTINUED ***				
S99R0249	AMERICAN THERMOFORM	2,373.64	1,046.45	0132120033 5810	Licenses/Technology
S99R0250	ALLSTATE SIGN & PLAQUE	452.34	2,373.64	0165010004 4300	Materials and Supplies
S99R0251	BYRDSEED LLC	4,000.00	452.34	0165000008 4300	Materials and Supplies
S99R0252	DOCUMENT TRACKING SERVICES	3,618.14	4,000.00	0174350002 5810	Licenses/Technology
S99R0253	SCSBOA-SOUTHERN CALIFORNIA SCH	600.00	3,618.14	0100000009 4300	Materials and Supplies
S99R0254	SCSBOA-SOUTHERN CALIFORNIA SCH	200.00	600.00	0105110041 4300	Materials and Supplies
S99R0255	A & D TRANSPORTATION L.P.	375.00	200.00	0105110036 4300	Materials and Supplies
S99R0256	THINKING MAPS	8,800.00	200.00	0109910005 5800	Prof/ConsultingServ&Oper Exp
S99R0257	CRISIS PREVENTION INSTITUTE	200.00	8,800.00	0140350030 5800	Prof/ConsultingServ&Oper Exp
S99R0258	SOUTHWEST SCHOOL SUPPLY	4,674.60	200.00	0156400033 5300	Dues and Memberships
S99R0259	WINSOR LEARNING INC	1,833.49	4,674.60	0174350004 4400	Non Capitalized Equipment
S99R0260	VERIZON WIRELESS-LA	431.99	1,833.49	0165000006 4300	Materials and Supplies
S99R0261	RIOS EUBANKS LLP	12,000.00	431.99	0100000009 4300	Materials and Supplies
S99R0262	FLAGHOUSE	67.25	12,000.00	0165010001 4300	Legal, Audit, & Election Costs
S99R0263	BLEVINS, CRISTINA	6,000.00	67.25	0165010001 4300	Materials and Supplies
S99R0264	DATA IMPRESSIONS	4,192.12	6,000.00	0174350003 5800	Prof/ConsultingServ&Oper Exp
S99R0265	DATA IMPRESSIONS	4,192.14	659.82	010086 4300	Materials and Supplies
S99R0266	CA DEPARTMENT OF JUSTICE	369.00	3,532.30	010086 4400	Non Capitalized Equipment
S99R0268	COASTAL ENTERPRISES	3,335.01	659.84	0105110007 4300	Materials and Supplies
			1,207.24	0105110007 4400	Non Capitalized Equipment
			2,325.06	0105110044 4400	Non Capitalized Equipment
			369.00	0100000071 5800	Prof/ConsultingServ&Oper Exp
			3,335.01	0109110014 4300	Materials and Supplies



**LOWELL JOINT SD**  
**PURCHASE ORDER DETAIL REPORT**  
 BOARD OF TRUSTEES MEETING 02/06/2023

FROM 12/01/2022 TO 12/31/2022

PO NUMBER	VENDOR	PO		ACCOUNT AMOUNT	ACCOUNT NUMBER	OBJECT DESCRIPTION
		TOTAL	AMOUNT			
S99R0269	INTERQUEST DETECTION	215.00	215.00	0105110044	4300	Materials and Supplies
S99R0270	LA HABRA ROTARY CLUB	295.00	295.00	0100000317	5300	Dues and Memberships
S99T0053	CDW GOVERNMENT INC.	496.13	496.13	0108880020	4300	Materials and Supplies
S99T0054	CDW GOVERNMENT INC.	618.37	618.37	0100890004	4300	Materials and Supplies
S99T0055	DATA IMPRESSIONS	4,945.09	4,945.09	0140350016	4300	Materials and Supplies
S99T0056	DELL MARKETING L.P.	3,358.44	5.00	0108880034	4300	Materials and Supplies
			834.61	0108880034	4400	Non Capitalized Equipment
			5.00	0108880038	4300	Materials and Supplies
			834.61	0108880038	4400	Non Capitalized Equipment
			5.00	0108880039	4300	Materials and Supplies
			834.61	0108880039	4400	Non Capitalized Equipment
			5.00	0165000012	4300	Materials and Supplies
			834.61	0165000012	4400	Non Capitalized Equipment
S99T0057	GOVCONNECTION INC.	662.54	662.54	0100890005	4300	Materials and Supplies
S99T0058	GOVCONNECTION INC.	8,604.98	5,247.37	0108880034	4400	Non Capitalized Equipment
			78.00	0108880039	4300	Materials and Supplies
			3,279.61	0108880039	4400	Non Capitalized Equipment
S99T0059	VIG SOLUTIONS	1,460.69	1,460.69	0108880020	4300	Materials and Supplies
S99Z0037	BEE GONE BEE REMOVAL SERVICE	4,000.00	500.00	0100000100	5570	Pest Control
			500.00	0100000101	5570	Pest Control
			500.00	0100000102	5570	Pest Control
			500.00	0100000103	5570	Pest Control
			500.00	0100000104	5570	Pest Control
			500.00	0100000105	5570	Pest Control
			500.00	0100000106	5570	Pest Control
			500.00	0100000108	5570	Pest Control



**LOWELL JOINT SD**  
**Consolidated Check Register**  
 From 12/1/2022 to 12/31/2022

Check	Payee ID	Payee Name	Reference	Subs Check Date	Cancel Date	Type	Status	Check Amount
99	00002515	U9900001	CITY OF LA HABRA WATER DEPARTM	1001110122		OH	12/01/2022	4,627.61
99	00002516	U9900002	FRONTIER	1110120922		OH	12/01/2022	95.73
99	00002517	U9900004	SOUTHERN CALIFORNIA EDISON	1021112022		OH	12/01/2022	31,422.49
99	00002518	U9900005	SOUTHERN CALIFORNIA GAS CO	1020112122		OH	12/01/2022	1,143.28
99	00002519	U9900009	VERIZON WIRELESS-LA	9920734975		OH	12/01/2022	627.90
99	00002520	U9900010	WARE DISPOSAL	1114038		OH	12/01/2022	4,321.84
99	00002521	V9903214	806 TECHNOLOGIES INC.	18282		OH	12/05/2022	2,500.00
99	00002522	V9900003	ACCO BRANDS USA LLC	4725478229		OH	12/05/2022	3,187.00
99	00002523	V9900009	AERIES SOFTWARE	CONF-22844		OH	12/05/2022	1,149.00
99	00002524	F9900011	BEST LAWNMOWER INC.	107484		OH	12/05/2022	48.49
99	00002525	R9900001	BRENT ALLSMAN	MEDICAL DEC		OH	12/05/2022	557.02
99	00002526	V9903348	BROTHERS AUTOMOTIVE INC	1009		OH	12/05/2022	694.82
99	00002527	F9900014	BUG FLIP	64470		OH	12/05/2022	1,350.00
99	00002528	V9900029	BULKBOOK STORE	125740		OH	12/05/2022	274.23
99	00002529	R9903247	CAROLYN KANE	MEDICAL DEC		OH	12/05/2022	1,290.56
99	00002530	V9900052	DASH MEDICAL GLOVES	INV1276008		OH	12/05/2022	902.49
99	00002531	V9900056	DELTA DENTAL OF CALIFORNIA	BE005239217		OH	12/05/2022	2,148.70
99	00002532	R9900014	EDDY VEGA	MEDICAL DEC		OH	12/05/2022	557.02
99	00002533	R9900006	EMILY WAKEFIELD	MEDICAL DEC		OH	12/05/2022	570.78
99	00002534	V9900077	FULLERTON SCHOOL DISTRICT	22SI0484		OH	12/05/2022	1,418.87
99	00002535	R9900007	GAYLE ROGERS	MEDICAL DEC		OH	12/05/2022	232.94
99	00002536	V9903282	GOVCONNECTION INC.	73481386		OH	12/05/2022	1,311.94
99	00002537	F9900038	IGS SERVICE COMPANY	36476		OH	12/05/2022	1,440.00
99	00002538	R9903248	JULIE ROTH	MEDICAL DEC		OH	12/05/2022	570.78
99	00002539	R9900015	KATHRYN ALLSMAN	MEDICAL DEC		OH	12/05/2022	557.02
99	00002540	R9900013	MARGARET DUMADAG	MEDICAL DEC		OH	12/05/2022	557.02
99	00002541	R9900009	NANCY WHITE	MEDICAL DEC		OH	12/05/2022	1,290.56
99	00002542	R9900010	PENNY MAYERCHECK	MEDICAL DEC		OH	12/05/2022	1,290.56
99	00002543	F9900053	PEST OPTION INC.	412954		OH	12/05/2022	307.22
99	00002544	E9900165	REBECCA CHAMPION	ISTE 2022		OH	12/05/2022	459.25
99	00002545	E9900172	RHONDA OVERBY	ISTE 2022		OH	12/05/2022	489.58
99	00002546	R9900011	RONALD RANDOLPH	MEDICAL DEC		OH	12/05/2022	614.88
99	00002547	R9900012	SHELLEY MARKER	MEDICAL DEC		OH	12/05/2022	570.78
99	00002548	U9900006	SUBURBAN WATER SYSTEMS	180061627828		OH	12/05/2022	2,071.62

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 12/1/2022 to 12/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002549	R9900002	BRUCE PATULLO	MEDICAL DEC	OH	12/05/2022		MW	IS	557.02
99 00002550	V9900020	ATKINSON ANDELSON LOYA RUUD &	665383-OCT 2022	OH	12/06/2022		MW	IS	14,222.02
99 00002551	V9900154	READYREFRESH BY NESTLE	02K0032621385	OH	12/06/2022		MW	IS	81.42
99 00002552	V9903427	REHABMART	65139	OH	12/06/2022		MW	IS	3,352.73
99 00002553	S9990004	RIFTON EQUIPMENT	U221A-1	OH	12/06/2022		MW	IS	2,560.84
99 00002554	V9900159	RIVERSIDE INSIGHTS	INV138473	OH	12/06/2022		MW	IS	1,382.57
99 00002555	V9900169	SCHOOL DATEBOOKS	S22-0224856	OH	12/06/2022		MW	IS	942.84
99 00002556	V9900175	SENTRY SIGNS & PRINTING	4037/3543	OH	12/06/2022		MW	IS	700.61
99 00002557	V9903488	SHIFFLER EQUIPMENT	2225204400	OH	12/06/2022		MW	IS	1,725.72
99 00002558	V9903284	SPIRIT MONKEY	50484	OH	12/06/2022		MW	IS	981.75
99 00002559	V9900183	STUDIES WEEKLY	458307	OH	12/06/2022		MW	IS	224.63
99 00002560	V9903257	TAO ROSSINI APC	3479,3480	OH	12/06/2022		MW	IS	4,611.87
99 00002561	V9903286	TEXTHELP	61024	OH	12/06/2022		MW	IS	150.00
99 00002562	V9903235	U.S. BANK	6639535	OH	12/06/2022		MW	IS	250.00
99 00002563	V9900203	VEX ROBOTICS	607143	OH	12/06/2022		MW	IS	2,313.68
99 00002564	V9900209	WILLIAM V.MACGILL & CO.	IN0812220	OH	12/06/2022		MW	IS	487.28
99 00002565	V9903522	YMCA OF GREATER WHITTIER	11/3/22-JOR, MG	OH	12/06/2022		MW	IS	1,567.70
99 00002566	V9903521	YMCA OF ORANGE COUNTY	SEPT2022	OH	12/06/2022		MW	IS	5,419.86
99 00002567	V9900008	ADMINISTRATIVE SERV. CO-OP	15218	OH	12/07/2022		MW	IS	13,180.00
99 00002568	F9900038	ICS SERVICE COMPANY	35881	OH	12/07/2022		MW	IS	350.99
99 00002569	V9900088	IMPERIAL BAND INSTRUMENTS	M74575	OH	12/07/2022		MW	IS	462.41
99 00002570	V9903303	IPRINT TECHNOLOGIES	949180	OH	12/07/2022		MW	IS	174.21
99 00002571	V9900094	J.W. PEPPER & SON INC.	364655625	OH	12/07/2022		MW	IS	158.76
99 00002572	V9903448	KAPLAN EARLY LEARNING CO	6430775	OH	12/07/2022		MW	IS	31.88
99 00002573	V9900103	LAKESHORE LEARNING MATERIALS	787383112322	OH	12/07/2022		MW	IS	1,471.61
99 00002574	V9903434	LITERACY RESOURCES LLC	223815	OH	12/07/2022		MW	IS	597.04
99 00002575	F9900052	PDQ EQUIPMENT RENTAL	757887	OH	12/07/2022		MW	IS	63.25
99 00002576	U9900004	SOUTHERN CALIFORNIA EDISON	1025112222	OH	12/07/2022		MW	IS	2,178.71
99 00002577	U9900006	SUBURBAN WATER SYSTEMS	180061630263	OH	12/07/2022		MW	IS	7,624.14
99 00002578	V9903537	WOLVERINE FENCE AND COMPANY	S9900789	OH	12/07/2022		MW	IS	796.29
99 00002579	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	DEC22VLLFBU	OH	12/08/2022		MW	IS	1,273.67
99 00002580	U9900004	SOUTHERN CALIFORNIA EDISON	1101113022	OH	12/08/2022		MW	IS	63.78
99 00002581	U9900005	SOUTHERN CALIFORNIA GAS CO	1027112922	OH	12/08/2022		MW	IS	673.23
99 00002582	U9900006	SUBURBAN WATER SYSTEMS	181003402821	OH	12/08/2022		MW	IS	7,096.91

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 12/1/2022 to 12/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002583	U9900008	T-MOBILE	1021112022	OH	12/08/2022		MTW	IS	148.40
99 00002584	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	DEC22DDR	OH	12/09/2022		MTW	IS	28,894.88
99 00002585	V9903348	BROTHERS AUTOMOTIVE INC	1010	OH	12/09/2022		MTW	IS	85.00
99 00002586	F9900035	HOME DEPOT CREDIT SERVICES	2149318887	OH	12/09/2022		MTW	IS	7.62
99 00002587	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	DEC22DDR	OH	12/09/2022		MTW	IS	65.22
99 00002588	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	DEC22YSR	OH	12/12/2022		MTW	IS	6,151.15
99 00002589	F9900010	BEE GONE BEE REMOVAL SERVICE	5670	OH	12/12/2022		MTW	IS	275.00
99 00002590	V9903545	BULL, ABIGAIL PAYTON	22/23	OH	12/12/2022		MTW	IS	700.00
99 00002591	V9903531	DAVIS, SUMMER	NOV 2022	OH	12/12/2022		MTW	IS	1,512.00
99 00002592	V9903426	DR. OLVERA PSYCHOLOGY, A PROFE	2222	OH	12/12/2022		MTW	IS	3,000.00
99 00002593	E9900127	LINDA TAKACS	NOV 2022	OH	12/12/2022		MTW	IS	3,500.00
99 00002594	V9900149	QUADIENT LEASING USA INC.	N9681504	OH	12/12/2022		MTW	IS	510.91
99 00002595	V9903546	RUIZ, ALYSSA	22/23	OH	12/12/2022		MTW	IS	700.00
99 00002596	V9903544	SAMANO, LARISSA	22/23	OH	12/12/2022		MTW	IS	700.00
99 00002597	V9900010	ALLIANCE OF SCHOOLS FOR COOPER	DEC22YSR	OH	12/12/2022		MTW	IS	13.55
99 00002598	F9900042	KOURY ENGINEERING & TESTING	953837	OH	12/12/2022		MTW	IS	13,450.00
99 00002599	VOID.CONTI	VOID - Continued Stub	CONTINUE	OH	12/14/2022		VM	VD	0.00
99 00002600	V9900013	AMERICAN EXPRESS	ZOOM-NOV 2022	OH	12/14/2022		MTW	IS	13,690.28
99 00002601	F9900033	GLASBY MAINTENANCE SUPPLY	329521A	OH	12/14/2022		MTW	IS	14,969.16
99 00002602	F9900040	JAMES HARDWARE COMPANY	2210-030238	OH	12/14/2022		MTW	IS	399.81
99 00002603	F9900052	PDQ EQUIPMENT RENTAL	764790	OH	12/14/2022		MTW	IS	1,394.38
99 00002604	F9900054	PLUMBING WHOLESALE OUTLET	S100617047.001	OH	12/14/2022		MTW	IS	56.84
99 00002605	V9903258	SCHOOL FIX	484256	OH	12/14/2022		MTW	IS	217.95
99 00002606	V9900013	AMERICAN EXPRESS	1145059920307221	OH	12/14/2022		MTW	IS	229.84
99 00002607	V9903522	YMCA OF GREATER WHITTIER	OCT22IOR/MG	OH	12/14/2022		MTW	IS	7,341.88
99 00002608	N9900003	BERNIER REFRIGERATION GENERATI	27670	OH	12/15/2022		MTW	IS	604.60
99 00002609	V9903533	COUNTY OF LOS ANGELES -ENVIRON	OW0248235PY	OH	12/15/2022		MTW	IS	788.00
99 00002610	N9900004	DRIFTWOOD DAIRY	NOV2022	OH	12/15/2022		MTW	IS	11,389.12
99 00002611	N9900006	FORM PLASTICS COMPANY	IV-121315&121407	OH	12/15/2022		MTW	IS	638.37
99 00002612	N9900007	GOLD STAR FOODS	NOV2022	OH	12/15/2022		MTW	IS	24,942.81
99 00002613	F9900045	LADY BUGS ENVIRONMENTAL TERMIT	26143	OH	12/15/2022		MTW	IS	55.00
99 00002614	N9900009	P & R PAPER SUPPLY COMPANY	NOV2022	OH	12/15/2022		MTW	IS	3,639.30
99 00002615	N9900013	SOUTHERN CALIFORNIA PIZZA	NOV2022	OH	12/15/2022		MTW	IS	10,838.80
99 00002616	V9903420	Granite Telecommunications LLC	583285200	OH	12/16/2022		MTW	IS	1,688.96

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 12/1/2022 to 12/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002617	V9903550	LOS ANGELES COUNTY TREASURER	64766_M.BROWN	OH	12/16/2022		MTW	IS	874.20
99 00002618	V9900174	SEESAW LEARNING INC.	2021-48483	OH	12/16/2022		MTW	IS	6,270.40
99 00002619	U9900004	SOUTHERN CALIFORNIA EDISON	1104120622	OH	12/16/2022		MTW	IS	5,949.03
99 00002620	V9903299	SCHOOL SPECIALTY LLC	REFS9225985	OH	12/16/2022		MTW	IS	18,039.57
99 00002621	V9903521	YMCA OF ORANGE COUNTY	OCT22ELOPPGRM	OH	12/16/2022		MTW	IS	17,070.34
99 00002622	F9900014	BUG FLIP	NOV2022	OH	12/16/2022		MTW	IS	180.00
99 00002623	V9903549	MARCELLA SANCHEZ	POSS12670	OH	12/16/2022		MTW	IS	100.00
99 00002624	V9903445	MUCKENTHALER CULTURAL CENTER F	1698	OH	12/19/2022		MTW	IS	9,240.00
99 00002625	V9900002	A & D TRANSPORTATION L.P.	012672	OH	12/20/2022		MTW	IS	375.00
99 00002626	V9903256	ALPHA & OMEGA LOCK & KEY LLC	36588	OH	12/20/2022		MTW	IS	395.00
99 00002627	V9900028	BUENA PARK PLAQUE & TROPHY	22464	OH	12/20/2022		MTW	IS	61.96
99 00002628	F9900014	BUG FLIP	64570	OH	12/20/2022		MTW	IS	165.00
99 00002629	V9903310	BYRDSEED LLC	2031	OH	12/20/2022		MTW	IS	4,000.00
99 00002630	V9903534	CALIFORNIA ARBORIST COMPLETE T	31888	OH	12/20/2022		MTW	IS	750.00
99 00002631	V9903547	CRISIS PREVENTION INSTITUTE	IUS0239472	OH	12/20/2022		MTW	IS	200.00
99 00002632	E9903244	CRISTIAN BOGDAN	MILEAGENOV202	OH	12/20/2022		MTW	IS	31.55
99 00002633	E9900051	DAVID BENNETT	11222022	OH	12/20/2022		MTW	IS	64.79
99 00002634	V9900060	DOCUMENT TRACKING SERVICES	T906030008	OH	12/20/2022		MTW	IS	3,618.14
99 00002635	V9903538	FOCUSED SCHOOLS	1750	OH	12/20/2022		MTW	IS	8,100.00
99 00002636	V9903282	GOVCONNECTON INC.	73511300	OH	12/20/2022		MTW	IS	1,311.94
99 00002637	E9900221	JENNIFER JACKSON	CALFAGUENOV20	OH	12/20/2022		MTW	IS	725.46
99 00002638	E9900087	JOHN ZAPPULLA	MILEAGENOV202	OH	12/20/2022		MTW	IS	65.14
99 00002639	E9900222	MARY JANE VILLALOVOS	12012022	OH	12/20/2022		MTW	IS	53.00
99 00002640	U9900003	MCI A VERIZON COMPANY	409089972	OH	12/20/2022		MTW	IS	15.57
99 00002641	E9900171	RENEE VERBECK	10212022	OH	12/20/2022		MTW	IS	43.00
99 00002642	U9900004	SOUTHERN CALIFORNIA EDISON	1109121122	OH	12/20/2022		MTW	IS	2,401.81
99 00002643	U9900005	SOUTHERN CALIFORNIA GAS CO	1108120922	OH	12/20/2022		MTW	IS	971.22
99 00002644	V9900059	DIVISION OF THE STATE ARCHITEC	0314367	OH	12/20/2022		MTW	IS	322.50
99 00002645	B9990009	ELITE MODULAR LEASING & SALES	9015762442	OH	12/20/2022		MTW	IS	82,600.00
99 00002646	B9990011	GHAITAODE BANNON ARCHITECTS	5136	OH	12/20/2022		MTW	IS	67,491.20
99 00002647	B9990013	HAUFFE COMPANY	456	OH	12/20/2022		MTW	IS	17,024.00
99 00002648	B9903229	HAULAWAY STORAGE CONTAINERS	2097460	OH	12/20/2022		MTW	IS	291.20
99 00002649	B9990012	HANCOCK PARK & DELONG INC	6242	OH	12/20/2022		MTW	IS	3,000.00
99 00002650	V9903352	ACTIVE EDUCATION	2257 NOV 2022	OH	12/21/2022		MTW	IS	33,642.00

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 12/1/2022 to 12/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002651	E9900004	ALAN MAO	CITE CON	OH	12/21/2022		MTW	IS	61.50
99 00002652	V9900020	ATKINSON ANDELSON LOYA RUTUD &	668087 NOV2022	OH	12/21/2022		MTW	IS	5,971.25
99 00002653	V9900048	CSM CONSULTING INC.	15332	OH	12/21/2022		MTW	IS	2,125.00
99 00002654	V9903362	DELL MARKETING L.P.	10638458842	OH	12/21/2022		MTW	IS	3,358.44
99 00002655	F9900031	F.M. THOMAS AIR CONDITIONING	44685	OH	12/21/2022		MTW	IS	1,684.35
99 00002656	V9900092	INTERQUEST DETECTION	145-1122	OH	12/21/2022		MTW	IS	215.00
99 00002657	E9900084	JIM COOMBS	LUNCH-DEC2022	OH	12/21/2022		MTW	IS	115.98
99 00002658	E9900087	JOHN ZAPPULLA	CITTE	OH	12/21/2022		MTW	IS	26.12
99 00002659	V9900104	LEADER SERVICES	CDS 6055	OH	12/21/2022		MTW	IS	1,255.22
99 00002660	V9900104	LEADER SERVICES	CDS 6095	OH	12/21/2022		MTW	IS	1,471.89
99 00002661	V9903540	ONE STOP CELLULAR	2095	OH	12/21/2022		MTW	IS	96.34
99 00002662	F9900057	SOUTHEAST CONSTRUCTION PRODUCT	2211-184663	OH	12/21/2022		MTW	IS	138.14
99 00002663	E9900214	WHITNEY TAKACS	CA	OH	12/21/2022		MTW	IS	352.72
99 00002664	V9903421	ARAIZA, ISABEL	DEC 2022	OH	12/22/2022		MTW	IS	416.66
99 00002665	E9900028	BREANNE PAGANO	SUSSICAL111622	OH	12/22/2022		MTW	IS	508.48
99 00002666	V9903531	DAVIS, SUMMER	DEC2022 CNTRCT	OH	12/22/2022		MTW	IS	1,512.00
99 00002667	E9900221	JENNIFER JACKSON	11302022	OH	12/22/2022		MTW	IS	218.76
99 00002668	E9900084	JIM COOMBS	CSBADDEC2022	OH	12/22/2022		MTW	IS	781.79
99 00002669	V9903279	LOPEZ, ALEJANDRO	DEC2022	OH	12/22/2022		MTW	IS	416.66
99 00002670	V9903496	NAZARI, GILBERT	DEC 2022 CNTRCT	OH	12/22/2022		MTW	IS	1,000.00
99 00002671	E9900165	REBECCA CHAMPION	CSBADDEC2022	OH	12/22/2022		MTW	IS	44.89
99 00002672	E9900172	RHONDA OVERBY	CSBADDEC2022	OH	12/22/2022		MTW	IS	208.56
99 00002673	V9900200	UNUM LIFE INSURANCE COMPANY	BL0160188-010123	OH	12/22/2022		MTW	IS	519.59
99 00002674	F9900011	BEST LAWNMOWER INC.	107514	OH	12/27/2022		MTW	IS	212.21
99 00002675	F9900019	CITY OF LA HABRA	LH23-434AR	OH	12/27/2022		MTW	IS	4,161.58
99 00002676	F9900040	JAMES HARDWARE COMPANY	2211-032933	OH	12/27/2022		MTW	IS	209.09
99 00002677	F9900059	THE HOME DEPOT PRO INSTITUTION	720238427	OH	12/27/2022		MTW	IS	2,304.37
99 00002678	V9903521	YMCA OF ORANGE COUNTY	NOV22BLOPEXPS	OH	12/27/2022		MTW	IS	15,261.22
99 00002679	F9900019	CITY OF LA HABRA	LH23-434AR	OH	12/27/2022		MTW	IS	306.21
99 00002680	V9903352	ACTIVE EDUCATION	2256	OH	12/28/2022		MTW	IS	3,660.62
99 00002681	R9900001	BRENT ALLSMAN	MEDICAL JAN	OH	12/28/2022		MTW	IS	603.64
99 00002682	V9903543	BRENTPOINT LLC	APS-3393	OH	12/28/2022		MTW	IS	3,997.00
99 00002683	V9903553	CA DEPARTMENT OF JUSTICE	609224	OH	12/28/2022		MTW	IS	369.00
99 00002684	R9903247	CAROLYN KANE	MEDICAL JAN	OH	12/28/2022		MTW	IS	1,358.28

**LOWELL JOINT SD**  
**Consolidated Check Register**  
 from 12/1/2022 to 12/31/2022

Check	Payee ID	Payee Name	Reference	Subs	Check Date	Cancel Date	Type	Status	Check Amount
99 00002685	V9900036	CDW GOVERNMENT INC.	FL13700	OH	12/28/2022		MW	IS	1,078.41
99 00002686	R9900014	EDDY VEGA	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64
99 00002687	R9900006	EMILY WAKEFIELD	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64
99 00002688	V9900077	FULLERTON SCHOOL DISTRICT	22SI0591	OH	12/28/2022		MW	IS	1,260.00
99 00002689	R9900007	GAYLE ROGERS	MEDICAL JAN	OH	12/28/2022		MW	IS	269.02
99 00002690	E9900084	JIM COOMBS	9212022	OH	12/28/2022		MW	IS	60.35
99 00002691	R9903248	JULIE ROTH	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64
99 00002692	R9900015	KATHRYN ALLSMAN	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64
99 00002693	E9900127	LINDA TAKACS	DEC 2022	OH	12/28/2022		MW	IS	3,500.00
99 00002694	R9900013	MARGARET DUMADAG	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64
99 00002695	R9900009	NANCY WHITE	MEDICAL JAN	OH	12/28/2022		MW	IS	1,358.28
99 00002696	R9900010	PENNY MAYERCHECK	MEDICAL JAN	OH	12/28/2022		MW	IS	1,358.28
99 00002697	R9900011	RONALD RANDOLPH	MEDICAL JAN	OH	12/28/2022		MW	IS	689.04
99 00002698	R9900012	SHELLEY MARKER	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64
99 00002699	R9900002	BRUCE PATULLO	MEDICAL JAN	OH	12/28/2022		MW	IS	603.64

Issued: 655,164.67  
 99 Bank Total: 655,164.67

Grand Total: 655,164.67



LOWELL JOINT SCHOOL DISTRICT  
EMPLOYER-EMPLOYEE RELATIONS PERSONNEL REPORT 2022/2023 #7

February 6, 2023

I. CERTIFICATED EMPLOYEE

A. CERTIFICATED SALARIES

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Ellie Warner	01/01/2023	06/02/2023	JO	Class 3 / Step 2. Update of EER 2023-2022 #2. Units earned to move on salary schedule.
Goss, Brittany	01/01/2023	06/06/2023	RS	Class 5 / Step 4. Update of EER 2021-2022 #11. Units earned to move on salary schedule.
Trisha Gonzalez	01/01/2023	06/14/2023	DO	Class 4 / Step 8. Update of EER 2021-2022 #11. Units earned to move on salary schedule.

B. MANAGEMENT

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Van Hoogmoed, Krista	01/0/1/2023	06/16/2023	OL	Extra compensation \$6000, 15 yrs longevity, management

C. CHANGE OF STATUS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Saieva, Alyson	02/01/2023	02/28/2023	OL	(AB375) FMLA
Jacobs, Diana	02/13/2023	03/15/2023	JO	(AB375) FMLA Maternity Leave
Cacioppo, Bianca	01/31/2023	04/07/2023	EP	(AB375) FMLA Maternity Leave

D. EXTRA DUTY PAY/STIPENDS

NAME	<u>EFFECTIVE DATE</u>	<u>END DATE</u>	SITE	COMMENTS
Ilinsky, Chrissy	01/09/2023	04/30/2023	EP	To be paid to be the Campus Teacher for the Disney Musical in Schools for Lowell Joint School District for the 2022-2023 School Year, not to exceed \$1800.00 (\$900 January, \$900 February), to be paid by the ELOP funds.
Carty, Lyn	01/09/2023	04/30/2023	EP	To be paid to be the Campus Teacher for the Disney Musical in Schools for Lowell Joint School District for the 2022-2023 School Year, not to exceed

Abell, Amy	01/09/2023	04/30/2023	EP	\$1800.00 (\$900 January, \$900 February), to be paid by the ELOP funds. To be paid to be the Campus Teacher for the Disney Musical in Schools for Lowell Joint School District for the 2022-2023 School Year, not to exceed \$1800.00 (\$900 January, \$900 February), to be paid by the ELOP funds.
Marrone, Frankie	01/09/2023	04/30/2023	RS	To be paid to be the Campus Teacher for the Disney Musical in Schools for Lowell Joint School District for the 2022-2023 School Year, not to exceed \$900.00 (\$900 January), to be paid by the ELOP funds.
Pagano, Breanne	10/01/2022	02/28/2023	RS	To be paid to be the Choreographer for the Lowell Joint Youth Theater for Lowell Joint School District for the 2022-2023 School Year, not to exceed \$3750.00, \$1875 a show, to be paid by the ESSERIII-3213 funds

\* 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 LCFE 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.

E. 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.

Austyn Dowell  
Michael Magdaleno  
David Ocanas  
Thomas Garcia  
Seo, Kevin  
Patel, Kunal  
Johansen, Amanda

F. SUBSTITUTE CHANGE OF PAY

NAME	EFFECTIVE DATE	END DATE	SITE	COMMENT
Wallace, Gregory	02/01/2023	02/28/2023	DO	To be paid special long term rate of \$250.00 for Third Grade Teacher Olita
Ayers, Becca	01/31/2023	04/07/2023	DO	To be paid rate of \$200.00 for Special Education Teacher El Portal
Wood, Lauren	02/13/2023	03/15/2023	DO	To be paid special long term rate of \$250.00 for First Grade Teacher Jordan

II. CLASSIFIED EMPLOYEES February 6, 2023

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>
Belk, Juliette	01/09/23	02/01/23		OL	LOA: Instructional Aide unpaid leave of absence
Cardenas, Robert	01/17/23		R28/S04	M&O	Promotion: From Groundskeeper to General Maintenance
Castro, Jenny	01/06/23		R16/S04	EP	Step Increase: Instructional Aide ABA
Flores, Michael	02/03/23			RS	Resignation: Night Custodian
Gardner, Julie	01/19/23				New Hire: Substitute Instructional Aide
Maldonado, Florentina	01/17/23			DO	Hours increased: From 3 days to 5 days a week
Mao, Alan	01/22/23		CLMgnt/ S02	DO	Step increase: Director of Technology to Classified Management
Melendez, George	02/03/23				Resignation: Substitute Instructional Aide
Ornelas, Jennifer	01/30/23				New Hire: Instructional Aide
Padilla, Yvette	01/18/23				New Hire: Substitute Instructional Aide RSP
Westerhold, Paul	01/24/23				New Hire: Substitute Instructional Aide
Wheeler, Roseanna	01/27/23				New Hire: Substitute Clerk Typist