



B. Budget and Finance

- (1) Approval of New Mileage Rate for 2025 increased from 67 cents to 70 cents per mile.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (2) Discussion and Possible Action for Temporary Power for Three (3) New Portable Classrooms at Lakeside School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (3) Approval to use Amplify Education: mCLASS with DIBELS Edition 8 for Kindergarten to Grade Two to Screen for Risk of Reading Difficulties.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (4) Presentation on TK/K Construction by Ordiz-Melby Architects.

- (5) Adjourn to Public Hearing for Discussion of Resolution #02112025 – Support of Applications for Eligibility Determination and Funding: Designation of Authorized District Representatives.

- (6) Close Public Hearing.

- (7) Approval of Resolution #02112025 – Support of Applications for Eligibility Determination and Funding: Designation of Authorized District Representatives.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (8) Approval of Bid for Job No. 2023-2320-TK/Kinder Portable at Lakeside School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (9) Approval of Inspection Service for Kindergarten Lakeside School 03-124360 Project from Fenagh Engineering and Testing.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

- (10) Approval of Surplus of District Property Worth No More Than \$3,000 – Please See Attached List.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(11) Discussion and Possible Action for Septic Work at Lakeside School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(12) Discussion and Possible Action for Irrigation Work at Lakeside School.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

B. Personnel

(1) Approval to Hire Carmen Leyva, 7.5 Hour Instructional Aide at Suburu.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(2) Approval to Hire Dustin Shipley, 8 Hour Utility Worker/Custodian at Lakeside.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(3) Approval to Hire Emma Brow as an Intern School Psychologist at Lakeside.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(4) Approval to Hire Isabella Anda, 2 Hour Supervision Aide at Suburu.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(5) Approval to Hire Saul Davalos, 7 Hour Utility Worker/Custodian at Suburu.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(6) Approval to Hire Melodee Ulmer, 6 Hour Instructional Aide at Lakeside.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

(7) Approval to Hire Emme Ramirez, 5.83 Hours Paraprofessional/Instructional Aide at Suburu.

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

7. REPORTS AND CORRESPONDENCE

A. Enrollment

Lakeside 886

Suburu 820 Total 1706

- B. Correspondence
- C. CSEA
- D. CTA
- E. Board Members Reports *Each Board member may report about various matters involving the District. There will be no Board discussion except to ask questions and refer matters to staff and no action will be taken unless placed on an agenda for a subsequent meeting.*
- F. Superintendent Report

8. CLOSED SESSION

- A. Conference with Labor Negotiators (G.C. 54957.6)
  - Employee Organizations: LTA, CSEA, Administration, and Confidential Management
  - Labor Negotiators: Ty Bryson

9. OPEN SESSION

10. REPORT OF CLOSED SESSION

11. ITEMS NOT ON THE AGENDA *Note: The Board is generally prohibited from discussing items, not on the agenda. Under limited circumstances, the Board may discuss and act on items not on the agenda if they involve an emergency affecting the safety of persons or property, or a work stoppage, or if the need to act came to the attention of the District too late to be included on the posted agenda.*

12. ADVANCE PLANNING

- A. Future Meeting Dates

(1) Regular Board Meeting – March 11, 2025 at 6:30 p.m. in the Lakeside Auditorium.

13. ADJOURNMENT

Time: \_\_\_\_\_

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Roll Call Vote: MB \_\_\_ AB \_\_\_ TJ \_\_\_ RR \_\_\_ DB \_\_\_  
 Vote: Yes(Y) \_\_\_\_\_ No(N) \_\_\_\_\_ Abstained(A) \_\_\_\_\_ Absent(AB) \_\_\_\_\_

For information regarding how, to whom, and when a request for disability-related modification or accommodation, including auxiliary aids or services, may be made by a person with a disability who requires a modification or accommodation to participate in the public meeting, please contact Ty Bryson, District Superintendent.

LAKESIDE UNION SCHOOL DISTRICT  
BOARD OF TRUSTEES  
REGULAR BOARD MEETING  
MINUTES

Lakeside School Auditorium  
14535 Old River Road  
Bakersfield, CA 93311

January 14, 2025  
6:30 P.M.

BOARD MEMBERS PRESENT: Trustees Buoni, Banducci, Jones, Robertson, and D. Buoni

BOARD MEMBERS ABSENT:

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute The regular meeting convened at 6:30 p.m.
2. CAASPP PRESENTATION
3. PRESENTATION BY SASI I AND SASI II
4. Consent Calendar Approval of Consent Agenda. Motion by Trustee Jones, seconded by Trustee Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0. By this action the Board:
  - A. Approved minutes of Regular Meeting of December 10, 2024.
  - B. Approve minutes of Organizational Meeting of December 17, 2024.
  - C. Approve minutes of Special Meeting of December 17, 2024.
  - D. Approved December End of Month Payroll and January Mid-Month Payroll.
  - E. Approved Batch #12.
5. Hearing of Staff and/or Citizens Sergio Rodriguez asked if transportation to away games for athletics Could be something the board considers providing for the athletic program. Mr. Rodriguez also asked If the school sites could offer more field trips.
6. Discussion or Action Items
  - A. General Control
    - (1) Report on Williams Settlement Complaints. None

- (2) Approval of Donald E. Suburu Schools School Accountability Report Card (SARC). Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Approval of Lakeside Schools School Accountability Report Card (SARC). Motion by Trustee Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Budget and Finance

- (1) Discussion and Possible Action to Surplus District Owned Vehicles. Motion by Trustee Buoni to surplus district owned vehicles, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval of Resolution #01142025 – Impound of Local Tax Revenues to Anticipate Pending Claims and/or Litigation. Motion by Trustee Jones, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (3) Presentation of Lakeside Union School District Audit Report for June 30, 2024.
- (4) Presentation of Lakeside Union School District Prop 39 Audit Report for June 30, 2023
- (5) Approval of 2025-30 California Community Schools Partnership Program (CCSPP): Implementation Grant, Cohort 4. Motion by Trustee Buoni, seconded by Trustee Banducci. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (6) Approval of Construction Inspection Services Cost Proposal for the Lakeside School Music and Health Room. Motion by Trustee Jones, seconded by Trustee Buoni. Approved - Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. Personnel

- (1) Approval to hire Matthew Andrade, 6.5 Hour Instructional Aide at Lakeside. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.
- (2) Approval to hire Elizabeth Gallegos, 2 Hour Supervision Aide at Suburu. Motion by Trustee Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

- (3) Approval to Hire Jordan Hernandez, 8 Hour Utility Worker/Custodian at Lakeside. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

7. Closed Session

A. Conference with Labor Negotiators (G.C. 54957.6)

- Employee Organizations: LTA and CSEA
- Labor Negotiators: Ty Bryson

8. Open Session

9. Report of Closed Session None

10. Reports and Correspondence

A. Enrollment                      Lakeside 889                      Suburu 812                      Total 1701

B. Correspondence – We received a request for additional backup for the J13-A for the foggy day closure. Mr. Bryson provided the additional information to them today.

C. CSEA – None

D. CTA – None

E. Board Members Reports - None

F. Superintendent Report Mr. Bryson Construction is moving along, teachers might be a little frustrated because it is a little noisy, but they should be done with the loud jack hammers etc. in the next few days. The new offices we are putting in for MOT and Special Services are coming along, waiting on the electrical to be completed. We also received a heads up on some furniture for the offices that we may be able to acquire for a very low cost to the district.

11. Items Not on The Agenda

12. Advance Planning

A. Future Meeting Dates

- (1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on February 11, 2025.

13. Adjournment Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

The meeting was adjourned at 7:51 p.m.

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Secretary to the Board

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KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE LN FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION  
45091132 002365/ ADVANCED DATA STORAGE

PV-250368 01-0000-0-5800.00-0000-2700-001-00-000-0000 0195847 55.64  
01-0000-0-5800.00-0000-2700-002-00-000-0000 0196125 35.65  
WARRANT TOTAL \$91.29

45091133 002608/ AGILE OCCUPATIONAL MEDICINE  
PV-250421 01-0000-0-5800.00-0000-8100-002-00-000-0000 EM036527 150.00  
WARRANT TOTAL \$150.00

45091134 001853/ AMAZON CAPITAL SERVICES  
PV-250369 01-6300-0-4300.00-1110-1000-001-00-000-0000 OPEN INVOICES 1,248.68  
01-6300-0-4300.00-1110-1000-002-00-000-0000 OPEN INVOICES 1,248.69  
WARRANT TOTAL \$2,497.37

45091135 .000340/ AT&T  
PV-250371 01-0000-0-5900.00-0000-7200-000-000-0000 22841179 31.37  
01-0000-0-5900.00-0000-7200-000-000-0000 22841180 18.38  
01-0000-0-5900.00-0000-7200-000-000-0000 22786731 365.68  
01-0000-0-5900.00-0000-7200-000-000-0000 22772787 205.94  
01-0000-0-5900.00-0000-7200-000-000-0000 22772693 118.38  
01-0000-0-5900.00-0000-7200-000-000-0000 22772620 210.36  
WARRANT TOTAL \$950.11

45091136 201800/ AT&T ETHERNET  
PV-250370 01-0000-0-5900.00-0000-7200-000-000-0000 ETHERNET 967.98  
WARRANT TOTAL \$967.98

45091137 002628/ BAKERSFIELD PLUMBING  
PV-250432 01-0000-0-5800.00-0000-8100-001-00-000-0000 1003788 1,677.97  
WARRANT TOTAL \$1,677.97

45091138 002538/ BRADY INDUSTRIES  
PV-250429 01-8150-0-4300.00-0000-8100-000-00-000-0000 9654777 3,101.36

APY250 L.00.06  
 DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
 BATCH: 0013 PAYMENTS  
 FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
 COMMERCIAL WARRANT REGISTER  
 FOR WARRANTS DATED 01/22/2025

WARRANT	VENDOR/ADDR	REC#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45091139	002557/		BRANDON'S TRANSMISSION							\$3,101.36
	PV-250373		01-0000-0-5800.00-0000-3600-000-000-0000				9014			188.50
			01-0000-0-5800.00-0000-3600-000-000-0000				9013			113.10
			WARRANT TOTAL							\$301.60
45091140	000132/		CALIFORNIA WATER SERVICE							
	PV-250374		01-0000-0-5500.00-0000-8100-002-00-000-0000						WATER	998.70
			WARRANT TOTAL							\$998.70
45091141	000381/		CHAMPION HARDWARE							
	PV-250375		01-0000-0-5800.00-0000-8100-001-00-000-0000				161383			136.36
			WARRANT TOTAL							\$136.36
90128501	002205/		CINTAS CORPORATION			99 EFT				
	PV-250377		01-8150-0-4300.00-0000-8100-000-000-0000				4216088036			97.88
			01-8150-0-4300.00-0000-8100-000-000-0000				4216090451			201.19
			01-8150-0-4300.00-0000-8100-000-000-0000				4215390063			201.19
			01-8150-0-4300.00-0000-8100-000-000-0000				4215386237			97.88
			01-8150-0-4300.00-0000-8100-000-000-0000				4216786307			201.19
			WARRANT TOTAL				4216783243			97.88
			WARRANT TOTAL							\$897.21
45091142	000385/		CITY OF BAKERSFIELD							
	PV-250376		01-0000-0-5500.00-0000-8100-002-00-000-0000				200104			1,483.84
			WARRANT TOTAL							\$1,483.84
45091143	002447/		COMPREHENSIVE DRUG TESTING							
	PV-250378		01-0000-0-5800.00-0000-3600-000-000-0000				60594			405.00
			01-0000-0-5800.00-0000-3600-000-000-0000				54869			435.00
			WARRANT TOTAL							\$840.00
45091144	102726/		DARRELL HOWARD							
	PV-250431		01-0000-0-5200.00-0000-8100-000-000-0000						DECEMBER MILEAGE	79.73

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45091145	000307/					WARRANT TOTAL				\$79.73
						DEPARTMENT OF JUSTICE				
			PV-250379	01-0000-0-5800	.00-0000-7200-000-00-0000-0000				787036	179.00
				01-0000-0-5800	.00-0000-7200-000-00-0000-0000	WARRANT TOTAL			780719	245.00
45091146	002523/					EDUTECH GROUP				\$424.00
			PV-250382	01-0000-0-5800	.00-0000-7200-000-00-0000-0000				1113	9,400.00
				01-0000-0-5800	.00-0000-7200-000-00-0000-0000	WARRANT TOTAL			1078	9,400.00
45091147	001104/					ELAN FINANCIAL SERVICES				\$18,800.00
			PV-250380	01-0000-0-4300	.00-0000-7200-000-00-0000-0000	WARRANT TOTAL				29.71
45091148	002627/					INC. ENTEK CONSULTING GROUP				\$29.71
			PV-250381	01-0000-0-5800	.00-0000-8100-001-00-0000-0000	WARRANT TOTAL			24/703	175.00
90128502	001178/					INC EWING IRRIGATION PRODUCTS	99	EFT		\$175.00
			PV-250383	01-8150-0-4300	.00-0000-8100-000-00-0000-0000	WARRANT TOTAL			24512077	189.89
45091149	002485/					GO TO COMMUNICATIONS				\$189.89
			PV-250387	01-0000-0-5900	.00-0000-7200-000-00-0000-0000	WARRANT TOTAL			IN7103491253	2,957.26
45091150	001607/					GOLDEN EMPIRE FLEET SERVICE				\$2,957.26
			PV-250384	01-0000-0-5800	.00-0000-3600-000-00-0000-0000				86738	5,398.96
				01-0000-0-5800	.00-0000-3600-000-00-0000-0000				88365	3,749.94
				01-0000-0-5800	.00-0000-3600-000-00-0000-0000				88366	887.53
				01-0000-0-5800	.00-0000-3600-000-00-0000-0000				86950	11,663.91
				01-0000-0-5800	.00-0000-3600-000-00-0000-0000				88285	949.33

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	NAME (REMIT)	REFERENCE LN	FD-RESC-Y-OBJT.	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT	
-----											
WARRANT TOTAL											
45091151	001073/		GOLDEN EMPIRE TOWING		01-0000-0-5800.00-0000-3600-000-000-0000			24-24487		120.00	
			PV-250385		01-0000-0-5800.00-0000-3600-000-000-0000			24-24477		362.50	
					01-0000-0-5800.00-0000-3600-000-000-0000			24-24476		362.50	
					01-0000-0-5800.00-0000-3600-000-000-0000			24-24486		475.00	
			WARRANT TOTAL								\$1,320.00
45091152	001038/		GORDON SERVICES		01-0000-0-5800.00-0000-2700-002-00-000-0000			6145		1,725.12	
			PV-250386		01-0000-0-5800.00-0000-2700-002-00-000-0000					\$1,725.12	
45091153	002626/		HADEN MANN		01-0000-0-5200.00-0000-8100-000-000-0000				JANUARY MILEAGE	19.30	
			PV-250388		01-0000-0-5200.00-0000-8100-000-000-0000					\$19.30	
90128503	000174/		IMAGE 2000		99 EFT						
			PV-250428		01-0000-0-5600.00-0000-2700-001-00-000-0000			743674		496.99	
					01-0000-0-5600.00-0000-2700-001-00-000-0000			743670		466.61	
			WARRANT TOTAL								\$963.60
45091154	002513/		INDUSTRIAL SHOEWORKS		01-0000-0-4300.00-0000-3600-000-000-0000				LILLIANA CASTRO	100.00	
			PV-250430		01-0000-0-4300.00-0000-3600-000-000-0000				JORDAN HERNANDEZ	100.00	
					01-0000-0-4300.00-0000-8100-001-00-000-0000					\$200.00	
			WARRANT TOTAL								
45091155	001045/		INFINITY COMMUNICATIONS		01-0000-0-5800.00-0000-7200-000-000-0000			18635		945.00	
			PV-250389		01-0000-0-5800.00-0000-7200-000-000-0000			18134		945.00	
					01-0000-0-5800.00-0000-7200-000-000-0000			18302		5,670.00	
			WARRANT TOTAL								\$7,560.00
45091156	002476/		ISAAC MEZA		01-6762-0-5200.00-1110-1000-000-000-0000				DECEMBER MILEAGE	77.18	
			PV-250390		01-6762-0-5200.00-1110-1000-000-000-0000						

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REFERENCE LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION  
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45091157 000094/ KERN COUNTY SUPT OF SCHOOLS WARRANT TOTAL AMOUNT

PV-250391	01-0000-0-5800.00-0000-3600-000-000-0000	501642	2,250.00
	01-0000-0-5800.00-0000-3600-000-000-0000	501639	142.50
	01-0000-0-5800.00-0000-3600-000-000-0000	501641	2,250.00
	01-0000-0-5800.00-0000-3600-000-000-0000	501767	5,975.75
	WARRANT TOTAL		\$10,618.25

45091158 001990/ LINGER PETERSON & SHRUM

PV-250393	01-0000-0-5800.00-0000-7100-000-000-0000	23885	2,300.00
	01-0000-0-5800.00-0000-7100-000-000-0000	23833	6,780.00
	WARRANT TOTAL		\$9,080.00

45091159 000660/ M&S SECURITY SERVICES

PV-250396	01-0000-0-5800.00-0000-8100-001-000-0000	117960	40.00
	01-0000-0-5800.00-0000-8100-002-000-0000	116256	20.00
	01-0000-0-5800.00-0000-8100-002-000-0000	117802	200.00
	WARRANT TOTAL		\$260.00

45091160 002624/ MARANATHA KERN RIVER POWER

PV-250394	01-0000-0-4300.00-0000-8100-000-000-0000	164741	151.53
	WARRANT TOTAL		\$151.53

45091161 000115/ MCMOR CHLORINATION

PV-250395	01-0000-0-5800.00-0000-8100-001-000-0000	26184	1,348.00
	WARRANT TOTAL		\$1,348.00

45091162 002125/ INC. MULTI-HEALTH SYSTEMS

PV-250434	01-6500-0-4300.00-5770-3120-000-000-0000	SIP00479915	356.25
	WARRANT TOTAL		\$356.25

45091163 800725/ Napa Auto & Truck Parts/Orange

PV-250397	01-0000-0-4300.00-0000-3600-000-000-0000	23416	6.95
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KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	REQ#	REFERENCE	LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45091164	000061/		P G & E		01-0000-0-4300	00-0000-3600-000-000-0000	WARRANT TOTAL	22906			177.97 \$184.92
			PV-250400		01-0000-0-5500	00-0000-8100-001-00-000-0000				LAKESIDE POWER	13,132.95
					01-0000-0-5500	00-0000-8100-001-00-000-0000				LAKESIDE GAS	3,434.32
					01-0000-0-5500	00-0000-8100-002-00-000-0000				SUBURU GAS	2,772.36
					01-0000-0-5500	00-0000-8100-002-00-000-0000	WARRANT TOTAL			SUBURU POWER	15,476.93 \$34,816.56
45091165	002109/		PAR		01-6500-0-4300	00-5770-3120-000-00-000-0000	WARRANT TOTAL			IN-00409571	729.00 \$729.00
45091166	000164/		PITNEY BOWES		01-0000-0-5900	00-0000-7200-000-00-122-0000	WARRANT TOTAL			3107009499	314.26 \$314.26
45091167	000463/		PITNEY BOWES - PURCHASE POWER		01-0000-0-5900	00-0000-7200-000-00-122-0000	WARRANT TOTAL			POSTAGE	148.07 \$148.07
45091168	002160/		PLC HEATING & AIR		01-0000-0-5800	00-0000-8100-001-00-000-0000				I250114494	600.00
					01-0000-0-5800	00-0000-8100-002-00-000-0000				I250109483	120.00
					01-0000-0-5800	00-0000-8100-002-00-000-0000				I250109482	442.85
					01-0000-0-5800	00-0000-8100-002-00-000-0000				I241224448	180.00
					01-8150-0-5800	00-0000-8100-001-00-000-0000				I241212417	3,948.50
					01-8150-0-5800	00-0000-8100-001-00-000-0000				I250109481	180.00
					01-8150-0-5800	00-0000-8100-002-00-000-0000	WARRANT TOTAL			I241212417	3,948.50 \$9,419.85

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
45091169	000173/	PRICE DISPOSAL INC.	01-8150-0-5500.00-0000-8100-000-000-0000			
	PV-250404		WARRANT TOTAL		N4855167955	2,366.65
45091170	002199/	READY REFRESH				\$2,366.65
	PV-250405		01-0000-0-5800.00-1110-1000-001-00-000-0000			1,065.56
45091171	002616/	SC SITES SERVICES LLC	WARRANT TOTAL		14L0030478424	\$1,065.56
	PV-250406		01-0000-0-5900.00-0000-7200-000-000-0000			4,536.00
90128504	000731/	SCHOOL NURSE SUPPLY INC.	WARRANT TOTAL		52062	\$4,536.00
	PV-250433		01-0000-0-4300.00-0000-3140-000-00-123-0000			337.13
45091172	002544/	SILVAS OIL COMPANY	WARRANT TOTAL		1035313-IN	\$337.13
	PV-250408		01-0000-0-5800.00-0000-3600-000-000-0000			2,518.33
45091173	002566/	SLATER PLUMBING	WARRANT TOTAL		584827	2,533.42
	PV-250409		01-0000-0-5800.00-0000-8100-001-00-000-0000			\$5,051.75
45091174	002437/	STAPLES	WARRANT TOTAL		585497	5,000.00
	PV-250410		01-0000-0-5800.00-0000-8100-002-00-000-0000			350.00
			WARRANT TOTAL		57694	\$5,350.00
			01-6300-0-4300.00-1110-1000-001-00-000-0000			14.64
			01-6300-0-4300.00-1110-1000-001-00-000-0000			11.24
			01-6300-0-4300.00-1110-1000-001-00-000-0000			2,122.32
			01-6300-0-4300.00-1110-1000-001-00-000-0000			384.22
			01-6300-0-4300.00-1110-1000-002-00-000-0000			2,462.15
			WARRANT TOTAL		6021429050	\$4,994.57

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	REQ#	REFERENCE LN	FD-RESC-Y-OBJT	SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM	ACCOUNT NUM	DESCRIPTION	AMOUNT
45091175	002547/	STAR ELECTRIC			01-0000-0-5800	00-0000-8100-001-00-000-0000	83669			980.26
					01-0000-0-5800	00-0000-8100-002-00-000-0000	83789			2,858.33
						WARRANT TOTAL				\$3,838.59
45091176	002490/	STS EDUCATION			01-0000-0-4300	00-1110-1000-000-00-131-0000	INV-0019108			382.64
						WARRANT TOTAL				\$382.64
45091177	002071/	SWRCB ACCOUNTING OFFICE			01-0000-0-5500	00-0000-8100-002-00-000-0000	SM-1048231			3,372.72
						WARRANT TOTAL				\$3,372.72
45091178	002586/	INC. TELESPEECH THERAPY			01-0000-0-5800	00-5001-3150-000-00-134-0000	812			18,480.00
					01-6500-0-5800	00-5001-3150-000-00-000-0000	812			18,480.00
						WARRANT TOTAL				\$36,960.00
45091179	002545/	TRANSFINDER CORPORATION			01-0000-0-5800	00-0000-3600-000-00-000-0000	60279			7,550.00
						WARRANT TOTAL				\$7,550.00
45091180	002236/	VALERIE HUDSON			01-3010-0-4300	00-1110-1000-002-00-000-0000			RECESS EQUIPMENT	200.48
						WARRANT TOTAL				\$200.48
45091181	000454/	VERIZON WIRELESS			01-0000-0-5900	00-0000-7200-000-00-000-0000	6101620049			476.60
						WARRANT TOTAL				\$476.60
90128505	002193/	VERNON C. SORENSON MD			99 EFT					15.00
					01-0000-0-5800	00-0000-3600-000-00-000-0000	00565741			70.00
					01-0000-0-5800	00-0000-3600-000-00-000-0000	00565938			55.00
					01-0000-0-5800	00-0000-3600-000-00-000-0000	00566230			\$140.00
						WARRANT TOTAL				



KERN COUNTY SUPERINTENDENT OF SCHOOLS  
 COMMERCIAL WARRANT REGISTER  
 FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
 BATCH: 0013 PAYMENTS  
 FUND : 01 GENERAL FUND

WARRANT	VENDOR/ADDR	NAME (REMIT)	DEPOSIT TYPE	ABA NUM	ACCOUNT NUM	AMOUNT
45091182	000625/	WALL STREET ALLEY	FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4		DESCRIPTION	
	PV-250423		01-0000-0-4300.00-0000-8100-001-00-000-0000		106871	359.39
			WARRANT TOTAL			\$359.39
45091183	002480/	WELLS FARGO VENDOR FINANCIAL				
	PV-250425		01-0000-0-5600.00-0000-2700-002-00-000-0000		5032582901	828.12
			WARRANT TOTAL			\$828.12
45091184	002356/	WEX BANK				
	PV-250426		01-0000-0-4300.00-0000-3600-000-000-0000		FUEL	1,500.00
			WARRANT TOTAL			\$1,500.00
90128506	001655/	ZANER-BLOSER	99 EFT			
	PV-250427		01-0000-0-9506.00-0000-0000-000-00-000-0000		INVZB69108	12,200.10
			01-0000-0-9506.00-0000-0000-000-00-000-0000		INVZB60685	1,840.33
			01-0000-0-9506.00-0000-0000-000-00-000-0000		INVZB60637	1,440.81
			01-0000-0-9506.00-0000-0000-000-00-000-0000		INVZB63971	14,595.37
			01-0000-0-9506.00-0000-0000-000-00-000-0000		INVZB66969	500.12
			WARRANT TOTAL			\$30,576.73

\*\*\* FUND TOTALS \*\*\*

TOTAL NUMBER OF CHECKS:	53	TOTAL AMOUNT OF CHECKS:	\$215,473.31*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
TOTAL EFT GENERATED:	6	TOTAL AMOUNT OF EFT:	\$33,104.56*
TOTAL PAYMENTS:	59	TOTAL AMOUNT:	\$248,577.87*

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 13 CAFETERIA

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION  
90128507 002210/ J & E RESTAURANT SUPPLIES INC 99 EFT

PV-250420 13-5310-0-4300.00-0000-3700-001-00-000-0000 427010 405.94  
13-5310-0-4300.00-0000-3700-002-00-000-0000 426982 405.94  
WARRANT TOTAL \$811.88

45091185 001326/ TAFT CITY SCHOOL DISTRICT  
PV-250414 13-5310-0-4700.00-0000-3700-000-000-0000 204 33,033.51  
13-5310-0-4700.00-0000-3700-001-00-000-0000 203 42,023.55  
WARRANT TOTAL \$75,057.06

\*\*\* FUND TOTALS \*\*\*  
TOTAL NUMBER OF CHECKS: 1 TOTAL AMOUNT OF CHECKS: \$75,057.06\*  
TOTAL ACH GENERATED: 0 TOTAL AMOUNT OF ACH: \$ .00\*  
TOTAL EFT GENERATED: 1 TOTAL AMOUNT OF EFT: \$811.88\*  
TOTAL PAYMENTS: 2 TOTAL AMOUNT: \$75,868.94\*

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 21 BUILDING FUND - BOND PROCEEDS

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE LN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2--TY3-TYP4 DESCRIPTION  
45091186 001836/ ADVANCE COMMUNICATIONS ----- AMOUNT

PV-250367	21-0000-0-5800.00-0000-8100-002-00-000-0000	29341	2,280.00
STAR ELECTRIC	WARRANT TOTAL		\$2,280.00
PV-250412	21-0000-0-5800.00-0000-8100-001-00-000-0000	83734	5,755.62
	WARRANT TOTAL		\$5,755.62

\*\*\* FUND TOTALS \*\*\*

TOTAL NUMBER OF CHECKS:	2	TOTAL AMOUNT OF CHECKS:	\$8,035.62*
TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	\$ .00*
TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	\$ .00*
TOTAL PAYMENTS:	2	TOTAL AMOUNT:	\$8,035.62*

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 25 CAPITAL FACILITIES FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE LN FD-RESC-Y-OBJT-SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION  
45091188 002617/ BLACK / HALL CONSTRUCTION

PV-250372 25-0000-0-5800.00-0000-8500-001-00-000-0000 WARRANT TOTAL APPLICATION #3  
244,246.14  
\$244,246.14

45091189 002588/ INC KRAZAN & ASSOCIATED  
PV-250392 25-0000-0-5800.00-0000-8500-001-00-000-0000 B630431-IN  
25-0000-0-5800.00-0000-8500-001-00-000-0000 WARRANT TOTAL DEC0796-FC  
1,186.00  
37.60  
\$1,223.60

45091190 002487/ ORDIZ-MELBY  
PV-250398 25-0000-0-5800.00-0000-8500-001-00-000-0000 8464  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8346  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8651  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8406  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8652  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8344  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8653  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8345  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8463  
25-0000-0-5800.00-0000-8500-001-00-000-0000 8654  
25-0000-0-5800.00-0000-8500-002-00-000-0000 WARRANT TOTAL 8655  
672.00  
612.50

45091191 002514/ SCHOOL FACILITY CONSULTANTS  
PV-250407 25-0000-0-5800.00-0000-8500-000-00-000-0000 WARRANT TOTAL 22386  
19,998.00  
\$110,584.19

45091192 000363/ WILLIAMS SCOTSMAN INC  
PV-250422 25-0000-0-5600.00-0000-8700-001-00-000-0000 9022807794  
2,835.88

2,611.25  
\$2,611.25

KERN COUNTY SUPERINTENDENT OF SCHOOLS  
COMMERCIAL WARRANT REGISTER  
FOR WARRANTS DATED 01/22/2025

DISTRICT: 040 LAKESIDE UNION SCHOOL DISTRICT  
BATCH: 0013 PAYMENTS  
FUND : 25 CAPITAL FACILITIES FUND

WARRANT VENDOR/ADDR NAME (REMIT) DEPOSIT TYPE ABA NUM ACCOUNT NUM  
REQ# REFERENCE IN FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4 DESCRIPTION

25-0000-0-5600.00-0000-8700-001-00-000-0000 9022698002  
WARRANT TOTAL

*** FUND	TOTALS ***	TOTAL NUMBER OF CHECKS:	TOTAL AMOUNT OF CHECKS:	TOTAL AMOUNT OF CHECKS:	AMOUNT
		5			89,518.07
		0			\$92,353.95
		0			
		5			\$451,019.13*
					\$ .00*
					\$ .00*
					\$451,019.13*
		61			\$749,585.12*
		0			\$ .00*
		7			\$33,916.44*
		68			\$783,501.56*
		61			\$749,585.12*
		0			\$ .00*
		7			\$33,916.44*
		68			\$783,501.56*

**REQUIRES BOARD ACTION**

This complete, **ORIGINAL** Ballot must be **SIGNED** by the Superintendent or Board Clerk and returned in the enclosed envelope postmarked by the post office no later than **MONDAY, MARCH 17, 2025**. Only ONE Ballot per Board. Be sure to mark your vote "X" in the box. *A PARTIAL, UNSIGNED, PHOTOCOPIED, OR LATE BALLOT WILL NOT BE VALID.*

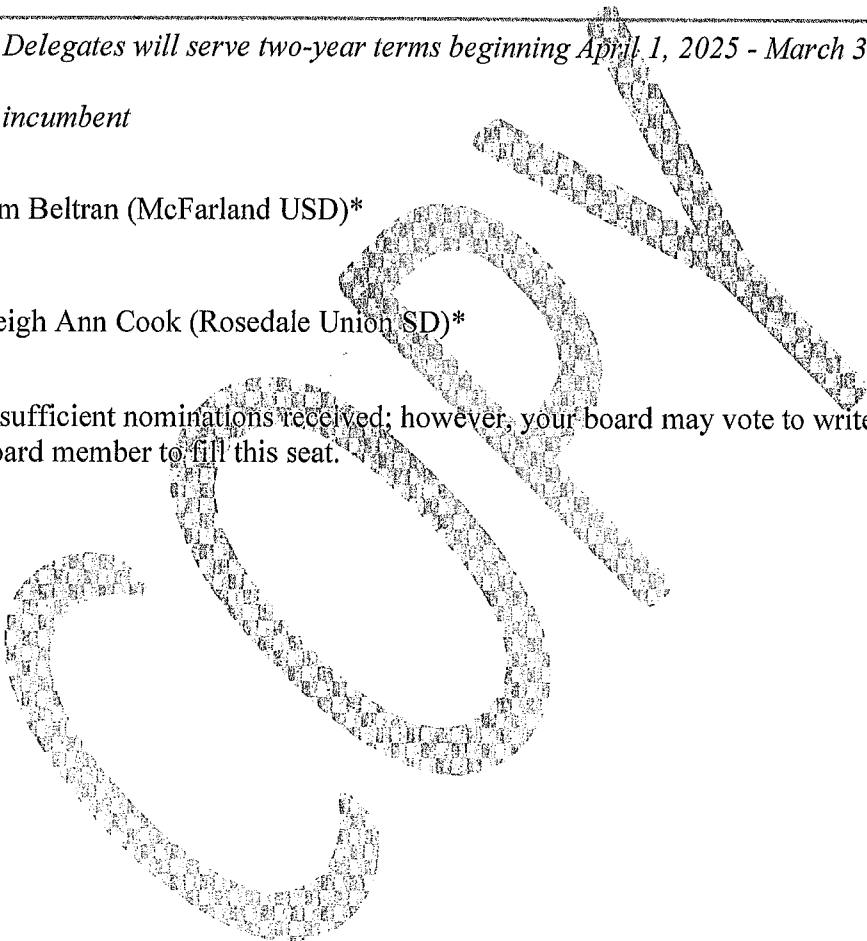
OFFICIAL 2025 DELEGATE ASSEMBLY BALLOT  
SUBREGION 12-B  
(Kern County)

Number of seats: 4 (Vote for no more than 4 candidates)

*Delegates will serve two-year terms beginning April 1, 2025 - March 31, 2027*

*\*denotes incumbent*

- Jim Beltran (McFarland USD)\*
- Leigh Ann Cook (Rosedale Union SD)\*
- Insufficient nominations received; however, your board may vote to write in the name of board member to fill this seat.



\_\_\_\_\_  
*Provision for Write-in Candidate Name*

\_\_\_\_\_  
*School District*

\_\_\_\_\_  
*Signature of Superintendent or Board Clerk*

\_\_\_\_\_  
*Title*

\_\_\_\_\_  
*School District Name*

\_\_\_\_\_  
*Date of Board Action*

*See reverse side for list of all current Delegates in your Region.*

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**REGION 12 – 13 Delegates (11 elected/2 appointed ♦)**

**Director: Bill Farris (Sierra Sands USD)**

**Below is a list of all elected or appointed Delegates from this Region.**

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**Subregion 12-A (Tulare)**

Walta Gamoian (Visalia USD), term expires 2026  
Peter Lara Jr. (Porterville USD), term expires 2026  
Felipe Martinez (Porterville USD), term expires 2025  
Cathy Mederos (Tulare Joint Union HSD), term expires 2025

**Subregion 12-B (Kern)**

Jim Beltran (McFarland USD), term expires 2025  
Leigh Ann Cook (Rosedale Union ESD), term expires 2025  
Anthony Fuentes (Bakersfield City SD), term expires 2026  
Pamela Jacobsen (Standard ESD), term expires 2026  
David Manriquez (Kern HSD) ♦, appointed term expires 2025  
Kurt Rockwell (Sierra Sands USD), term expires 2025  
Steven Rodrigue (Kern HSD) ♦, appointed term expires 2026  
Pablo Trevino (Lamont ESD), term expires 2025

**County Delegate:**

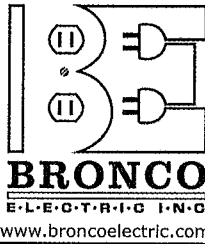
Antonio (Tony) Rodriguez (Tulare COE), term expires 2026

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**Counties**

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Tulare (Subregion A)  
Kern (Subregion B)



1711 Art Street  
Bakersfield, CA 93312

Office (661) 589-9439  
Fax (661) 588-2220

TO: Lakeside School District

DATE: 1/15/2025

ATTN: Tristan Camp

QUOTATION NO: S2507

**PROJECT: Temp power**

ADDENDA: None

LOCATION: 14535 Old River Rd, Bakersfield, CA 93311

*We are pleased to offer the following **ELECTRICAL QUOTATION** for the project listed above in accordance with Division 16 of the plans and specifications and/or your instructions, complete in place, including labor, material, equipment and requisite taxes, quote good for thirty days from this date as clarified by notes shown below:*

**Base Bid**

**\$ 16,000.00**

**NOTES:**

Proposal Includes:

- Trench and backfill as needed (using native soil for backfill and compaction)
- Providing and installing 200 amp from existing gear next to portables to existing 200 amp panel on portable
- Feed existing 200 amp panel on portable with new 200 amp in existing gear
- Feed remaining (2) 100 amp panels on portable from existing 200 amp panel
- Run exposed conduit (pvc) on back side of portable
- Provide and install breakers as needed
- Grounding of 200 amp panel
- Test and verify operation
- Work to be done during normal business hours

Proposal Does Not Include:

- Any items not related to getting temp power to portable building
- Any items electrical issues in portable
- Removal of temp power
- Any low voltage/fire alarm
- Electrical testing
- Landscape replacement
- Irrigation repairs

*Cole Smith*  
*Csmith@broncoelectric.com*  
*Bronco Electric, Inc.*

**CA License # 427730**  
**DIR # 100001989**





License # 860638

1/8/25

Lakeside Union School District  
14535 Old River Road  
Bakersfield, CA 93311

Attn: Tristan Camp  
[tcamp@lakesideusd.org](mailto:tcamp@lakesideusd.org)

**Lakeside  
Temp Power for 3 new portable classrooms**

Dear Tristan

Black / Hall Construction Inc. is pleased to propose a quote in the amount of **\$18,503.50** to furnish and install all labor and materials for the above referenced project at prevailing wage rates.

Our proposal excludes any:

- Patch, Paint & Repairs
- Permits & Fees
- Overtime and After Hours work
- Payment & Performance Bond

We sincerely appreciate this opportunity and hope to hear back from you soon.

Sincerely,

Glenn W. Black  
President  
Black / Hall Construction Inc.

**BRAUNELECTRIC**  
C O M P A N Y, I N C.  
Electrical Engineering, Design and Construction  
Contractor's License No. 602003

**Proposal Confirmation Contract**

Lakeside Union School District  
Att: Tristin Camp

**Project:** Temporary Overhead Power for (3) Relocatable Classrooms

**SCOPE OF WORK -**

1. Furnish and install (1) new corner wood pole with pole hardware near the (3) portable classrooms.
2. Furnish and install (4) EMT riser poles with weather heads, (1) for each of the (3) relocatable classrooms and (1) at the existing 120/240v square D panel approximately 120' away from the relocatable location.
3. Furnish and install #2 quad from the existing Square D MSB, (2) runs of #2 quad (1) for each of the (2) 100a relocatable subpanels, and (1) parallel #2 run for the 200a relocatable subpanel. (Includes subpanel terminations)
4. Furnish labor to schedule a shutdown, de-energize feed to existing Square D MSB, verify no voltage, and perform lock out tag out.
5. Furnish and install (3) new breakers in the existing Square D MSB (1) 200a and (2) 100a and terminate the #2 quad.
6. Furnish labor to remove lock out tag out, re-energize feed to existing Square D MSB, and verify voltage.

**INCLUSIONS:**

1. Braun Technician(s) and equipment during normal working hours.
2. Line truck and bucket truck are included in this proposal.
3. The cost for (3) new MSB breakers is in this proposal.

**EXCLUSIONS:**

1. Permit, inspection fees, or utility charges.
2. Engineered drawings or plan sets.
3. Any drywall patching or repair.
4. Contract bonding.
5. Any scope other than stated above.

**Clarifications:**

1. All work to be complete M-F 7:00AM-3:30PM
2. Customer's existing circuitry assumed to be in a functional code compliant state.

**WARRANTY:**

All equipment and instrumentation supplied by Braun Electric Company is limited to the manufacturer's warranty and workmanship is warranted for 1 year(s) from the date of installation. Warranty does not extend to preexisting conditions, damage or wear caused by misuse, negligence, accident, corrosion, modification by client, loss of product, or tampering in any manner.

**Base Price (Dollars):**

**\$19,150.00**

**PAYMENT TERMS:**

Project to be billed weekly. All amounts are due NET-30.

Acceptance may be made by signing and returning a copy of this proposal letter or issuing an acceptable form of your purchase order or subcontract by 02/28/25.

**OFFERED BY:**

Braun Electric Company  
Daron Elliott  
Director of Service and Special Projects  
1/21/2025

**ACCEPTED BY:**

Customer Contact: \_\_\_\_\_

Signature: \_\_\_\_\_

Date: \_\_\_\_\_



**Lakeside Union School District**

14535 Old River Road  
Bakersfield, CA 93311

Phone: (661) 836-6658

FAX: (661) 836-8059

[www.lakesideusd.org](http://www.lakesideusd.org)

**TO:** Ty Bryson, Superintendent  
**FROM:** Joaquin Elcano, Director of Student Services  
**RE:** **Screening for risk of reading difficulties for Kindergarten to Grade Two**

**DATE:** January 14, 2025

**Recommendation(s):**

Approval is requested for the screening for risk of reading difficulties for Kindergarten to Grade Two: Amplify Education: mCLASS with DIBELS Edition 8 for Kindergarten to grade two.

**How does this action support student achievement?**

Education Code Section 53008 will require all local educational agencies (LEAs) to assess students from kindergarten to grade two for risk of reading difficulties with a screener(s) from the approved list commencing no later than the 2025–2026 school year.

**Status:**

We currently administer the approved screener, Amplify Education: mCLASS with DIBELS Edition 8, for our Kindergarten to grade eight students.

**Background:**

On or before June 30, 2025: LEA governing boards serving kindergarten to grade two shall adopt one or more screeners from the approved list. Amplify Education: mCLASS with DIBELS Edition 8 is on the approved list.

**Goal(s):**

LCAP Goal 1: To ensure that every student receives high-quality instruction tailored to their individual needs, fostering academic excellence and maximizing achievement across all grade levels and subject areas.

**Funding Source(s):**

LCAP Funds for LCAP Goal 1, Action 2

**Amount:** \$27,234.00

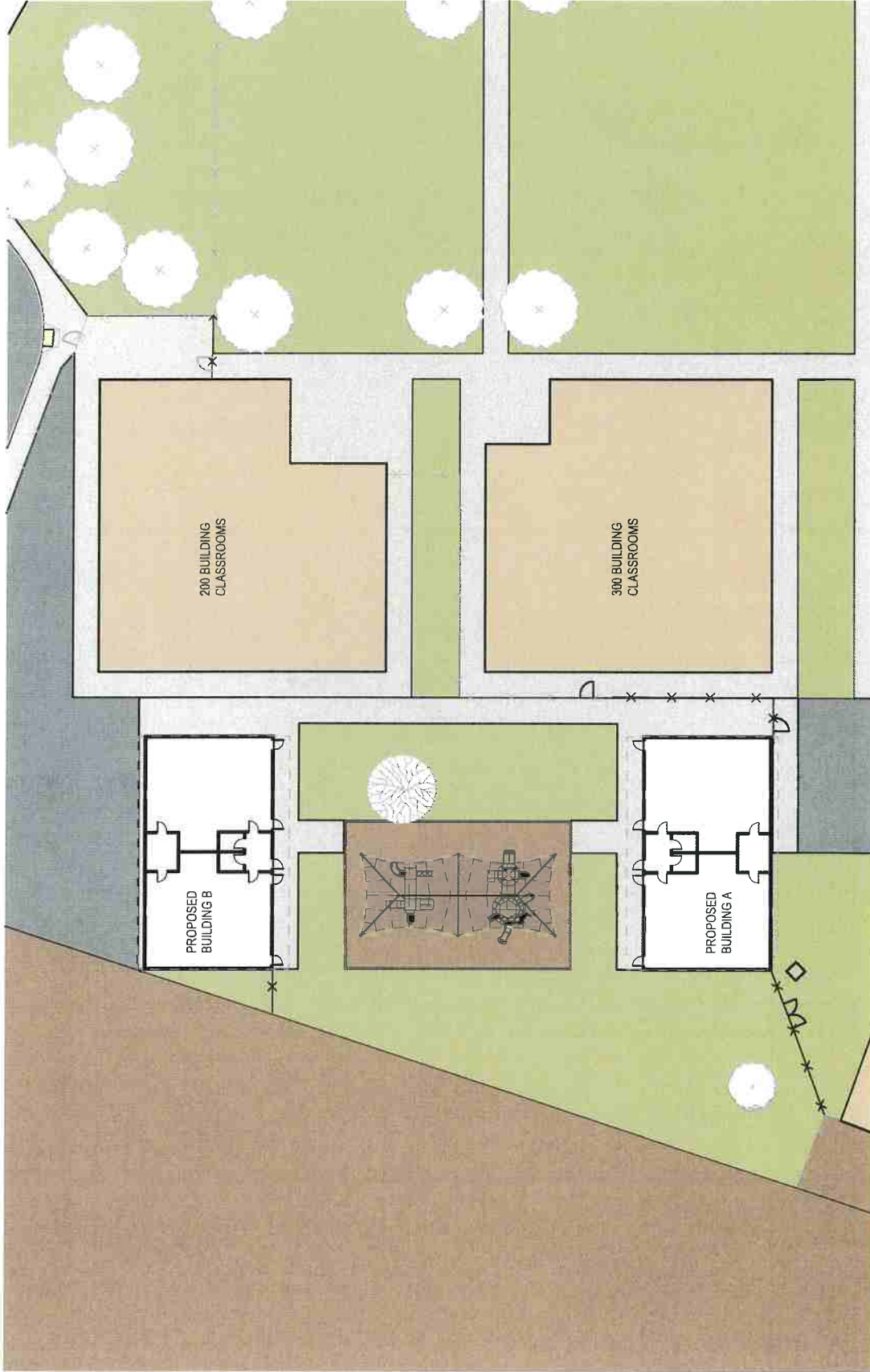
**Responsible Staff:**

Joaquin Elcano and Judy Bonilla (RTI/ELD coordinator)

**Supporting Document(s)** N/A

**Approved by:** \_\_\_\_\_

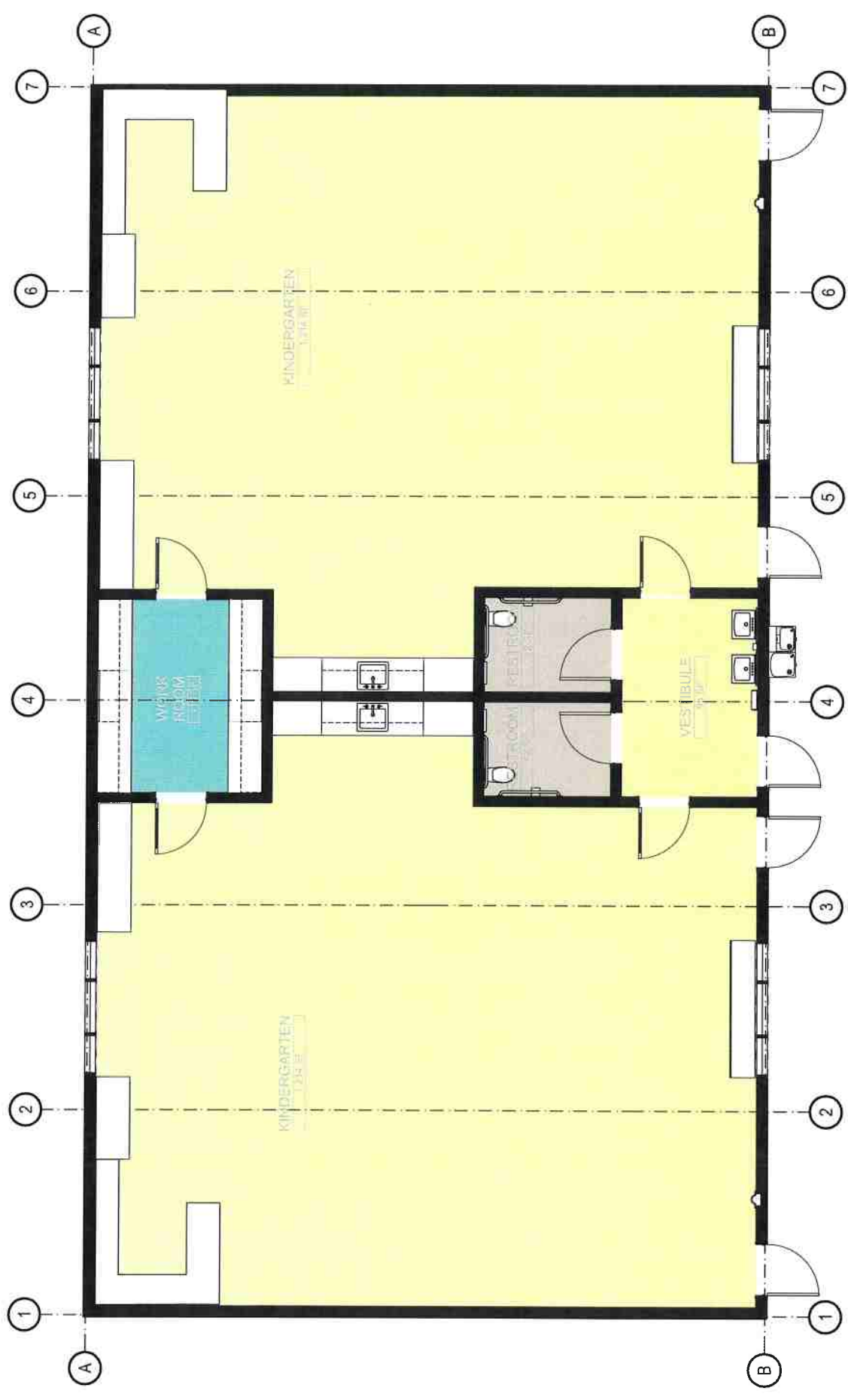
**Date:** \_\_\_\_\_



**SITE PLAN**

**ordiz  
melby  
architects**  
a professional corporation  
5500 King Avenue, Suite 250  
Bakersfield, CA 93309  
805.838.5568  
1.800.628.1939  
www.ordizmelby.com

**NEW TK/K CLASSROOMS**  
DONALD E. SUBURU ELEMENTARY SCHOOL  
7315 HARRIS RD. | BAKERSFIELD, CA | 93313



**FLOOR PLAN**

**NEW TK/K CLASSROOMS**  
DONALD E. SUBURU ELEMENTARY SCHOOL  
7315 HARRIS RD. | BAKERSFIELD, CA | 93313



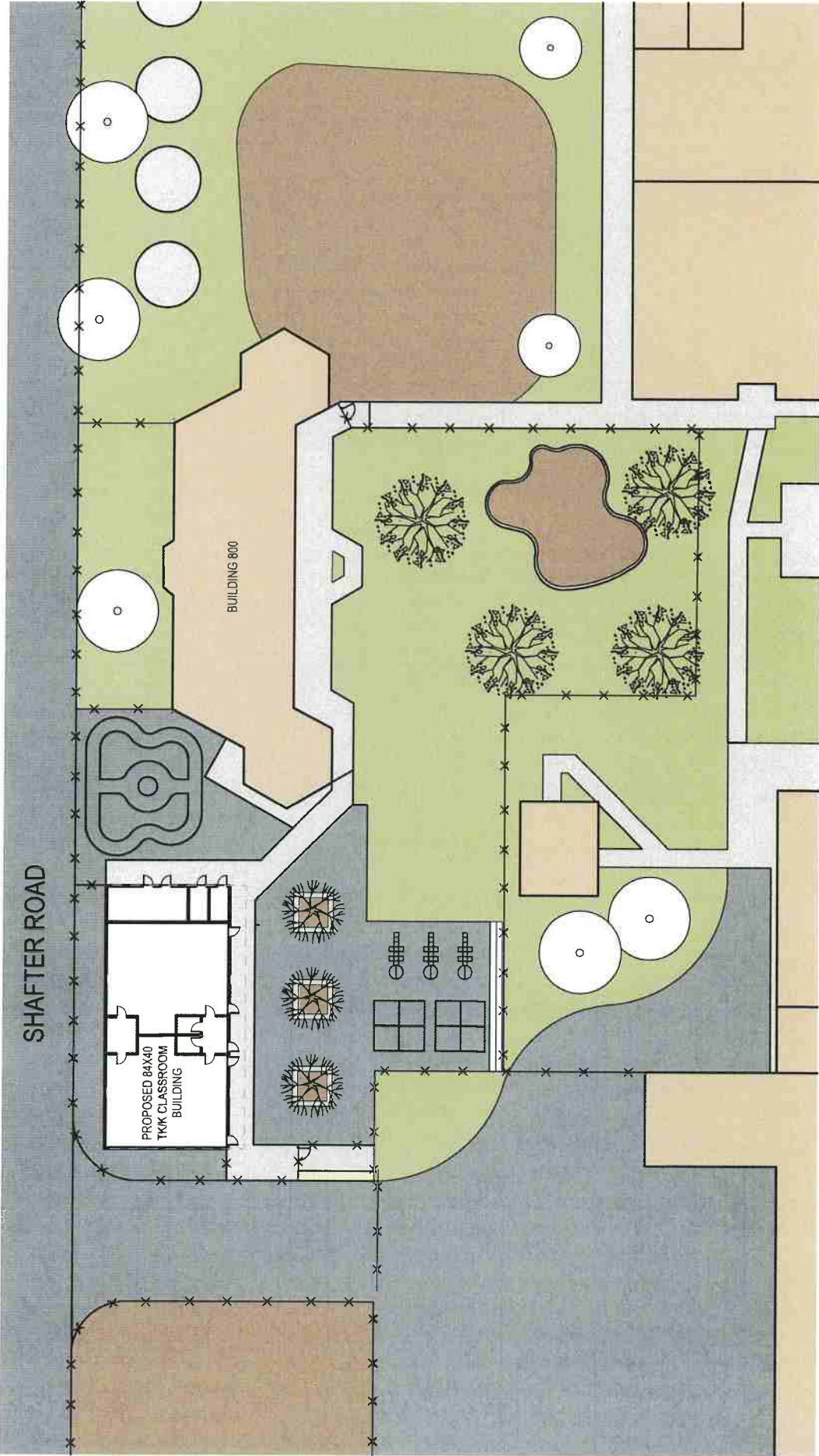
**NEW TK/IK CLASSROOMS**  
DONALD E. SUBURU ELEMENTARY SCHOOL  
7315 HARRIS RD. | BAKERSFIELD, CA | 93313

**ordiz  
melby  
architects**  
ARCHITECTS  
1000  
3500 Main Avenue, Suite 200  
Bakersfield, CA 93309  
www.ordizmelby.com  
P: (805) 832-5238  
F: (805) 832-5232





**NEW TK/K CLASSROOMS**  
DONALD E. SUBURU ELEMENTARY SCHOOL  
7315 HARRIS RD. | BAKERSFIELD, CA | 93313



SHAFTER ROAD

PROPOSED 84X40  
TK/K CLASSROOM  
BUILDING

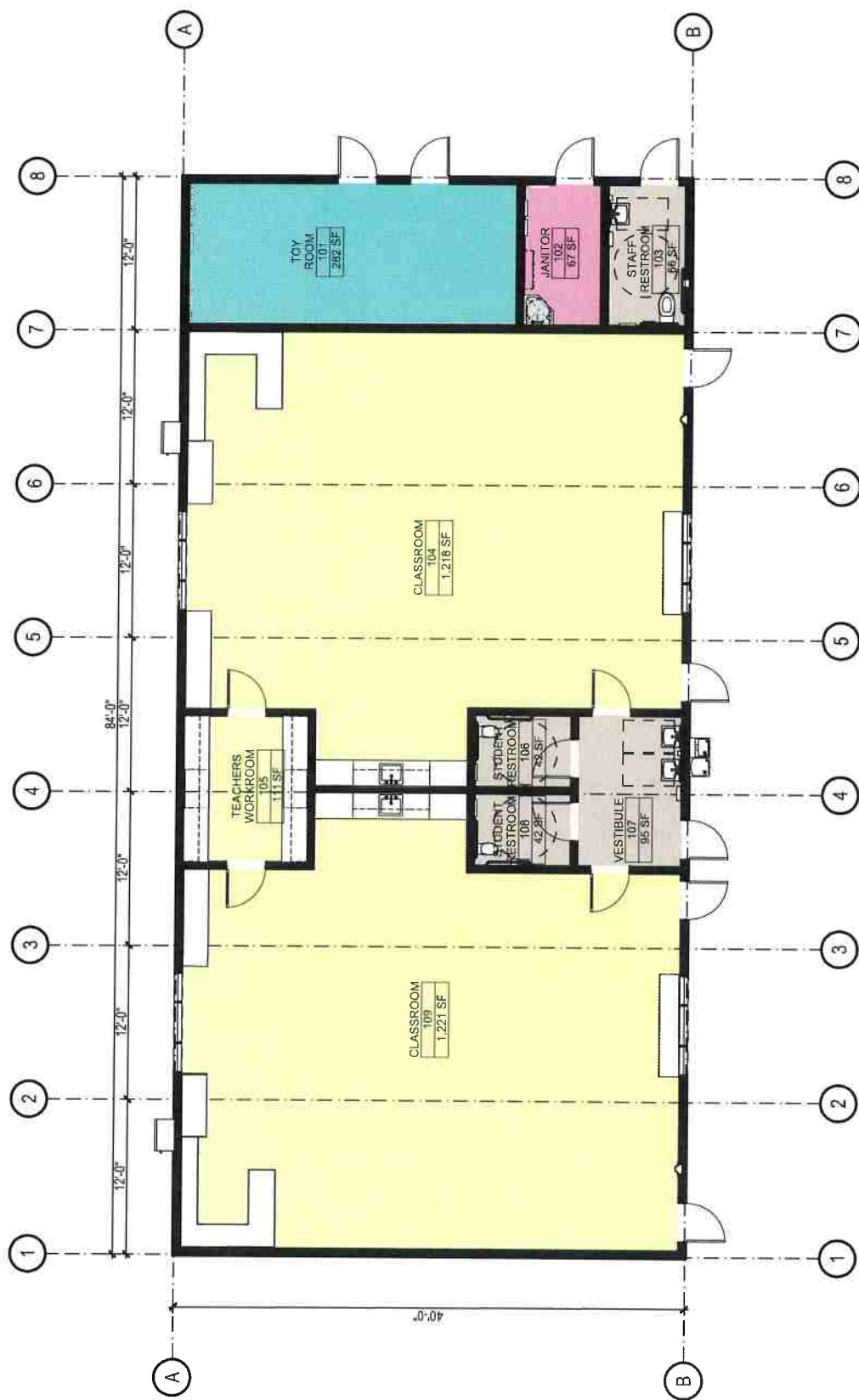
BUILDING 800

**SITE PLAN**

SCALE: 1" = 30'

**KINDERGARTEN CLASSROOM BUILDING**

LAKESIDE SCHOOL  
14535 OLD RIVER RD | BAKERSFIELD, CA | 93311



# FLOOR PLAN



**KINDERGARTEN CLASSROOM BUILDING**  
LAKESIDE SCHOOL  
14535 OLD RIVER RD | BAKERSFIELD, CA | 93311

**ordiz  
melby  
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A PROFESSIONAL CORPORATION  
550 Kings Avenue, Suite 350  
Bakersfield, CA 93309  
P: (805) 832-2525  
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LAKESIDE SCHOOL  
14535 OLD RIVER RD | BAKERSFIELD, CA | 93311

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5225 Kingsway, Suite 300  
Bakersfield, CA 93309 | 805.837.4422  
www.ordjzmelby.com

**BEFORE THE BOARD OF EDUCATION OF THE  
LAKESIDE UNION SCHOOL DISTRICT  
KERN COUNTY, CALIFORNIA**

RESOLUTION NO. 02112025

**SUPPORT OF APPLICATIONS FOR ELIGIBILITY DETERMINATION AND FUNDING;  
DESIGNATION OF AUTHORIZED DISTRICT REPRESENTATIVES**

WHEREAS, Education Code established multiple programs to be administered by the Department of General Services (DGS) as staff to the State Allocation Board (SAB); and

WHEREAS, the Lakeside Union School District intends to file applications for eligibility determination, file applications for funding, and/or certify information under one or more SAB-Administered Program(s); and

WHEREAS, a condition of processing the various applications under the SAB and DGS administered programs is a resolution in support of those applications from the Lakeside Union School District Board of Education; and

WHEREAS, pursuant to Education Code Section 101460(b)(1)(A), prior to approving a project or projects seeking funds from the SAB, the Lakeside Union School District Board of Education shall hold at least one public hearing to solicit input from members of the public regarding the project or projects being proposed for submission; and

WHEREAS, the SAB and DGS require a school district's Board of Education to authorize specific individuals to sign and submit information on behalf of a school district; and

WHEREAS, the Lakeside Union School District understands that the signing and submittal of forms on behalf of the school district commits the school district to comply with program requirements.

NOW, THEREFORE, BE IT HEREBY RESOLVED that the Lakeside Union School District Board of Education approves and is in support of filing necessary applications under programs administered by the SAB and DGS; and

The Board of Education has held a public hearing to solicit input from members of the public regarding the following project(s) being proposed for submission to the state for funding:

- New Construction and Modernization at Lakeside School
- New Construction and Modernization at Donald E. Suburu School
- New School Project

The Board of Education authorizes the individuals identified below to physically sign all documents and papers or submit documents via OPSC Online that are associated with SAB-Administered Program(s):

1. Ty Bryson, Superintendent
2. Tristin Camp, MOT Director

PASSED AND ADOPTED on February 11, 2025, by the Lakeside Union School District Board of Education by the following vote:

AYES:  
NOES:  
ABSENT:  
ABSTENTION:

\_\_\_\_\_  
Darin Buoni, Board President

CERTIFICATION

I, Ty Bryson, certify that the foregoing is a correct copy of a resolution passed and adopted by the Lakeside Union School District on February 11, 2025.

\_\_\_\_\_  
Ty Bryson, Secretary

\_\_\_\_\_  
Date

Proposition 2  
Transparency and Accountability Requirements

The governing board of a school district shall ensure that an independent performance audit of any project funded in whole or in part from the proceeds of bonds authorized by this part is conducted to ensure that the use of the applicable funds has been reviewed for expenditure consistent with the requirements of all applicable laws.

A performance audit conducted for any project funded in whole or in part from the proceeds of bonds authorized by this part and required by any other law, including, but not limited to, an audit conducted pursuant to Section 41024, shall be deemed to satisfy the requirement above.

The result of any audit required by this subdivision shall be posted on the internet website of the applicable school district.

Before approving a project or projects seeking funds from this part, the governing board of a school district shall hold at least one public hearing to solicit input from members of the public regarding the project or projects being proposed for submission. The public hearing may occur at the same public hearing in which the applicable governing board or body approves the project or projects seeking funds. The public hearing may be conducted as part of a regularly scheduled and publicly noticed hearing of the applicable governing board or body.

A school district shall post information regarding a project or projects seeking, or requesting, funds from this part that have been approved by the applicable governing board on its public internet website. The project information reflected on the internet website shall include, but not be limited to, the location of the project or projects, estimated project costs, and the estimated timeline for the completion of the project or projects.

A school district shall retain all financial accounts, documents, and records necessary for the audit required. A school district may maintain records electronically in compliance with any applicable state and federal laws.





February 4, 2025

Ty Bryson  
Lakeside Union School District  
14535 Old River Road  
Bakesfield, CA 93311

Re Job No. 2023-2320 – TK/Kinder Portable at Lakeside School  
Lakeside Union School District

Dear Mr. Bryson:

Ordiz-Melby Architects, Inc. has examined the bid documents submitted by the apparent low bidder and found no reason to disqualify them.

Enclosed is the bid evaluation form and tabulation of bids, which details our findings. The bid package submitted by Black Hall Construction appears to be complete with all required notations and signatures. All applicable addenda were acknowledged. A check of their license status revealed that their license was current and in good standing. The company holds the required "B" General Building" license. The Great American Insurance Company issued their bond and is listed in the Best's Key Rating Guide with the rating of A+, XV.

Please note that if this project falls under the requirements of the Compliance Monitoring Unit (CMU), notification must be made to the Division of Apprenticeship Standards and the Division of Labor Standards Enforcement. Visit the website <https://www.dir.ca.gov/dlse/cmu/cmu.html> to determine if your project is subject to the CMU conditions.

If the bid amount is acceptable to you, we recommend that your Board award the contract to Black Hall Construction. Please inform our office of your Board's decision to award so that we may proceed with issuing the agreements.

Please contact our office at (661) 832-5258 if you have questions or require further assistance in this matter.

Sincerely,  
**Ordiz-Melby Architects, Inc.**

A handwritten signature in blue ink that reads "Joseph E. Zasoski".

Joseph Zasoski, AIA

Enclosures

cc: Joseph Zasoski, OMA / OMA Project Contract File

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1111 1111 1111

Ordiz-Melby Architects  
1111 1111 1111  
1111 1111 1111  
ordizmelby.com









# PROFESSIONAL SERVICE AGREEMENT

**Date:** 1-17-2025

**Proposal No.:** FP7138

**Client:** Lakeside USD

**Attn:** Tristan Camp  
Lakeside Union School District  
14535 Old River Road

**RE:** Kindergarten Lakeside School 03-124360

**Project:** Kindergarten - Lakeside School Lakeside USD 03-124360

**SCOPE OF SERVICES:** Fenagh, Inc. (Consultant) agrees to perform services as follows – Provide professional services per the provided Preliminary Estimate on a time and materials basis, subject to adjustment based on any change order, which would have an effect on services, any re-inspection and re-test costs, work performed outside of Southern California area, overtime, and work on weekends and holidays.

**COMPENSATION & RATES:** Client agrees that all services not expressly included are excluded from Consultant’s Scope of Services. See the attached discounted rates, Preliminary Estimate, and scope of services. Any work performed outside of the assigned scope will be quoted upon request or by provided schedule of fees (if applicable).

**BASIS OF CHARGES:** This is a time and materials contract, services will be billed in increments of four hours or four-hour minimums, work over four hours, on a given day, will be billed for eight hours. Overtime work, which is work performed in excess of eight hours and/or work on Saturdays, will be billed at a rate of 1.5 times the hourly rate. Work performed in excess of twelve (12) hours in any (1) working day and/or an excess of eight (8) hours on any Saturday, including any Sunday work (first eight hours only) shall be paid at two (2) times the regular rate of pay. Holidays and overtime on Sunday (work over eight hours) will be billed at 3 times the hourly rate. A 1.5 times the hourly rate differential will be added to the rate for work that starts before 4AM or starts after 2PM.

**ACKNOWLEDGMENT:** Please accept that even with diligent construction monitoring and/or testing by Consultant, some construction defects, deficiencies, or omissions in the Contractor’s work may be missed. In all cases, Client shall assign the Contractor the responsibility for the quality and completeness of the work and for adhering to plans and specifications. Client and Consultant acknowledge that each has read and agrees to the General Conditions printed on the reverse side of this document which are incorporated herein and made a part of this Agreement and apply to all services performed by Consultant.

**Client:** \_\_\_\_\_

**By:** \_\_\_\_\_

**Title:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Consultant:** Fenagh, Inc. \_\_\_\_\_

**By:** Jeff M. Johnson \_\_\_\_\_

**Title:** Vice President \_\_\_\_\_

**Date:** \_\_\_\_\_

**Signature:** \_\_\_\_\_



# TERMS AND CONDITIONS

1. Consultant's liability is limited to the dollar amount of work performed per contract. Any costs associated with litigation settlements, beyond the minimum limit, will be paid by the client, not Consultant.
2. The signer of this contract is responsible for any required inspections or permits.
3. One hundred percent of the payments is due within 30 days of invoice date. FET will charge for Final Report on first invoice to avoid delays. FET reserves the right to hold Final Report until payment is received.
4. If the amount due is not paid within sixty (60) days, FET may refer the account to a collection agency or attorney for collection. If the above actions are necessary, the amount due will be increased by the amount of fees FET will have paid for collection services or attorney fees.
5. A late charge equal to 1.5 % of the delinquent amount will be added every month, starting the first day after 30 days from the invoice date.
6. If client fails to pay invoice when due, Consultant may suspend all services until such invoice is paid in full. If payment in full is not made within sixty (60) days of the invoice date, Consultant may treat such nonpayment as a material breach of this Agreement by the client and may terminate this Agreement.
7. Consultant shall perform its services in a manner consistent with the standard of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services are performed. No warranty, representations or guarantee, express or implied, is made or intended by this Agreement.
8. Client accepts the responsibility of notifying Consultant twenty four (24) hours in advance of any necessary tests and observations. If Clients assigns this responsibility to a contractor and/or subcontractor, architect, engineer, or job inspector, Client releases Consultant from liability and agrees to defend, indemnify, protect, and hold harmless Consultant from any and all claims, liability, damages or expenses, arising in whole or in part from improper scheduling on the part of the responsible party.
9. Client waives any claim against Consultant and agrees to defend, indemnify, protect, and hold harmless Consultant from any and all claims, liabilities, damages, or expenses, including but not limited to delay of the Project, reduction of property value, fear of or actual exposure to or release of toxic or hazardous substances, and any consequential damages of whatever nature, which may arise directly or indirectly as a result of the services provided by Consultant under this Agreement, unless such injury or loss is caused by the sole negligence or willful misconduct of Consultant.
10. All disputes between Consultant and Client shall be subject to non-binding mediation. Either party may demand mediation by serving a written notice stating the essential nature of the dispute and the amount of time or money claimed, and requiring that the mediation proceeds within sixty (60) days of service of notice. The mediation shall be administered by the American Arbitration Association or by such other person or organization as the parties may agree upon. No action or suit may commence unless the mediation does not occur within ninety (90) days after service of notice, the mediation occurred but did not resolve dispute, or statute of limitation would elapse if suit was not filed prior to (60) days after service of notice.
11. Samples obtained for the project shall be discarded upon completion of testing, and portions of samples not tested or unused shall be preserved for no longer than thirty (30) days after the issue of any document.
12. In the event Consultant's work is interrupted due to delays other than delays caused by Consultants, Consultant shall be compensated equitably (in accordance with Consultant's current Schedule of Charges) for the additional labor or other charges associated with maintaining its work force for Client's benefit during the delay, or at the option of the Client, for such similar charges that are incurred by Consultant for demobilization and subsequent remobilization.
13. Consultant will charge holiday rate for dates recognized by the state and federal government. If a date of holiday falls on a Saturday, it will be observed the day before (Friday) and if falls on a Sunday, it will be observed on the following Monday. If an inspector is working outside of the country, Consultant will charge holiday rate as recognized for the location they are currently working in and not charge holiday rate as recognized by US State and Federal Government by which the current location does not recognize.
14. This agreement may be terminated by either party upon ten (10) days written notice sent first class mail, return receipt requested. In the event of termination, Client shall pay for all reasonable charges for work performed and demobilization by Consultant through the tenth (10th) day after mailing the notice of termination. The limitation of liability and indemnity obligations of this Agreement shall be binding notwithstanding any termination of this Agreement.
15. This Agreement, including attachments incorporated herein by reference, represents the entire Agreement and understanding between the parties. The terms of this agreement will prevail over any different or additional terms in Client's purchase order or other forms unless agreed in writing by Consultant. Any modifications to this Agreement shall be made in writing and signed by authorized representatives of the parties. One or more waivers of any term, condition or covenant by either party shall not be constructed as a waiver of any other term, condition or covenant.

Client Initials: \_\_\_\_\_ Consultant Initials: \_\_\_\_\_



**DATE:** 01/17/2025  
**PROPOSAL No.:** FP7138  
**CLIENT:** Lakeside USD  
**PROJECT:** Kindergarten - Lakeside School Lakeside USD  
 03-124360  
 14535 Old River Road  
**LOCATION:** Bakersfield

ITEM: I	ESTIMATED DAYS	ESTIMATED HOURS	UNIT PRICE	ESTIMATED TOTAL
<b>IN PLANT INSPECTION SERVICES</b>				
<b>DSA IN PLANT SERVICES ESTIMATE</b>				
DSA INSPECTOR IN PLANT INSPECTION	30	4	\$135.00	\$16,200.00
CWI IN PLANT INSPECTION	5	8	\$115.00	\$4,600.00
SHOP NDT - MT	2	4	\$125.00	\$1,000.00
CONCRETE INSPECTION	3	8	\$115.00	\$2,760.00
CONCRETE BATCH PLANT INSP.	3	4	\$115.00	\$1,380.00
<b>Preliminary Sub-Total of Onsite Testing &amp; Inspection (approx.)</b>				<b>\$25,940.00</b>
<b>ITEM: III</b>				
<b>LABORATORY TESTING &amp; ENGINEERING</b>				
		<b>ESTIMATED UNIT/HOURS</b>	<b>UNIT PRICE</b>	<b>ESTIMATED TOTAL</b>
CONCRETE COMPRESSION TESTS ( SET OF 5-4X8 CYLINDERS )		10	\$20.00	\$200.00
SAMPLE PICK-UPS		10	\$15.00	\$150.00
STAFF ENGINEER		2	\$150.00	\$300.00
PROJECT MANAGEMENT		6	\$175.00	\$1,050.00
PRINCIPAL ENGINEER IN CHARGE/FINAL REPORT		2	\$250.00	\$500.00
<b>Preliminary Subtotal of Laboratory Testing &amp; Engineering (approx.)</b>				<b>\$2,200.00</b>
<b>Preliminary Estimated Fees</b>				<b>\$28,140.00</b>
<b>Project Administration (10%)</b>				<b>\$2,814.00</b>
<b>Total Preliminary Estimated Fees</b>				<b>\$30,954.00</b>

A 10% project administration fee will be charged monthly per invoice.

No contingency is budgeted by Fenagh Engineering and Testing for uncontrollable overtime, union or prevailing wage increases and unforeseen requirements that may arise in the specifications, as well as for work over the estimated hours. Owner should budget appropriate amount for budgetary purposes.

Estimate was prepared based on local building code minimum requirements and industry standards. Any additional testing that is required by the SEOR or Architect will be presented to the owner for change order or value engineering.

The liability of Fenagh Engineering and Testing (Fenagh) is limited to Fenagh's contract value.



INSPECTING  
TESTING  
ENGINEERING

Kindergarten - Lakeside School Lakeside USD 03-124360

2025 FEE SCHEDULE

PERSONNEL FEES AND BASIS OF CHARGES

INSPECTIONS, ENGINEERING & SPECIAL SERVICES

* FIELD INSPECTION SERVICES	Local Code	National Code	2024 Standard Rate/Hour	Discounted Rate/Hour
Steel Visual Welding			\$177	
Steel Visual Bolting			\$177	
Nondestructive - UT, MT, PT			\$177	
Steel Visual/NDT Combination			\$177	
*** Off-Site Structural Steel or Precast Fabrication			\$171	
Concrete ACI Sampling			\$177	
Batch Plant Inspection			\$177	
Concrete ICC/ACI-II (Rebar/Placement)			\$177	
Concrete PT			\$177	
Masonry			\$177	
Fireproofing (Thickness/Density)			\$177	
Firestopping/Fire-safing			\$177	
Soil Technician w/Nuclear Gauge and/or Sand Cone (portal-to-portal)			\$177	
Asphalt Technician w/Nuclear Gauge (portal-to-portal)			\$177	
Roofing & Weatherproofing/Waterproofing			\$177	
Structural Wood Framing			\$177	
Shotcrete			\$177	
Fiber Reinforced Concrete (FRP)			\$177	
Lead/Multi-Disciplined Inspector			\$177	
Specially Inspector where certification not above is required			\$177	
Certified Cal OSHA Tower Inspector			\$177	
Quality Control Manager			\$182	
ASNT Level III			\$206	
Laboratory Technician/Sample Runner			\$177	
Project Coordinator			\$177	
Technician Typist			\$177	
<b>**PROFESSIONAL SERVICES</b>				
Principal Engineer (Civil/Structural)			\$383	
Geotechnical Engineer			\$288	
Consulting Engineer (Envelope)			\$347	
Associate Engineer, Licensed			\$265	
Project Geologist			\$265	
Project Manager			\$265	
Staff Engineer			\$265	
Field Supervisor			\$235	
<b>SPECIAL SERVICES</b>				
Portable and Mobile Laboratories, Concrete and Soils			QOR	
*** Off-Site Structural Steel or Precast Fabrication			\$218	
* Epoxy Bolt Proof Load/Pull Testing			\$159	
* Expansion Anchor Proof Load/Torque Testing			\$159	
* Coring, 1 Person (including equipment)			\$383	
* Coring, 2 Persons (including equipment)			\$500	
Engineering Project Research			QOR	
Torque Wrench Equipment Fee Per Hour			\$88	
Nuclear Gauge Testing Fee Per Hour			\$88	
Skidmore-Wilhelm Equipment Fee Per Hour			\$88	
Geotechnical Site Investigations/Foundation Reports			\$8,828	
Rebound Hammer, Schmidt Hammer, Windsor Probe - Equipment Fee Per Hour			\$412	
Floor Flatness Testing FF/FL - (Equipment Fee \$100/Hour)			\$347	
Floor Flatness Testing FF/FL - Report Fee			\$589	
Measuring Moisture Vapor Emission Rate (Calcium Chloride) - \$100/Kit		ASTM F 1869	\$135	
Relative Humidity Testing - (\$100/kit)		ASTM F 2170	\$135	
GPR (Ground Penetrating Radar) - Equipment Fee \$175/Hour			\$412	
Concrete Crack Gauge Monitoring			\$412	
Building Envelope - Air Leakage Rate by Fan Pressure		ASTM E 779	\$883	
Water Penetration of Windows, Skylights, Doors and Curtain Walls by Uniform or Cyclic Pressure		ASTM E 1105	\$3,354	
Air and Water Infiltration Leakage Testing		AMMA 501.2	\$3,354	
Electronic Leak Detection of Roof (Vector Mapping)			QOR	
Air Content Test Equipment			\$118	
Slump & Temperature Equipment			\$118	
Fireproof Density and Adhesion/Cohesion Inspection Kit			\$118	
Dynamic Cone Penetrometer (DCP)			QOR	
Gamma Gamma/ Cross Hole Sonic Logging (CSL) Testing			\$3,637	
Administration, Accounting, Special Projects, Notary, Certified Payroll			\$147	
Concrete/Grout/Mortar Mix Design Review (less than 48 hours notice - \$500)			\$412	
Welding Procedure Review (less than 48 hours notice - \$500)			\$412	
Welder Qualification Test Record		AWS	\$1,177	
Geotechnical Pad Letter (less than 48 hours notice - \$2,000)			\$1,766	
Final Letter (less than 48 hours notice - \$2,000)			\$1,766	
Expert Witness Court appearance, per day			\$2,825	

\* Field inspection services will be billed in accordance with minimums shown on Basis of Charges.

\*\*Professional engineering services and laboratory technician services will be billed at actual time.

\*\*\* All plant inspections are located within 50 miles of the project location. Steel shops will be AISC certified and concrete plants will be PIC certified.

\*\*\*\* Two inspections performed by the same inspector during a site visit will be billed at the combination rate.

\*\*\*\*\* Three or more inspections performed by the same inspector during a site visit will be billed at the multi-disciplined rate.



**BASIS OF CHARGES**

**GENERAL**

Fees for tests and inspection include cost of technician, normal equipment and regular reports. Engineering services other than supervisory will be charged at applicable rates. For engineers, consultants, supervisors, and laboratory technicians traveling to a jobsite, standard federal rate per mile will be charged portal-to-portal for all projects. Fees for special projects, services overseas, or elsewhere in the United States, will be quoted on request. With prior notification to Client, charges are subject to change at any time. Fenagh reserves the right to adjust the rates quoted in this contract based upon any CPI/state mandated increases and/or changes in any industry requirements.

**MINIMUM HOURLY CHARGES – INSPECTION**

Field services will be billed as follows:

One-half day or less	4 Hours
Over one-half day	8 Hours
Show-up time (less than 2 hours notice = 4 hour charge)	2 Hours

**WORKING HOURS AND PREMIUM TIME**

Regular workday is the first 8 hours between 6:00 am and 6:00 pm Monday through Friday. Premium time is as follows:

Overtime, Weekdays and Saturdays (first 8 hours)	1.5 x quoted hourly rate
Overtime Saturdays (over 8 hours) and Sundays (first 8 hours)	2 x quoted hourly rate
Overtime Sundays (over 8 hours) and Holidays	3 x quoted hourly rate
Shift differential, swing and graveyard - (Work performed between 2:00 pm and 4:00 am)	1.5 x quoted hourly rate

**MISCELLANEOUS CHARGES - Only Where Applicable**

Nolary Services Fee	\$25.00/each
Facsimile Charges, Plus \$1.00/page (n/c for cover page)	\$5.00 minimum
Wireless Router/Data Card for Jobsite internet	\$100.00/day
Parking Fees	At Cost
Air Travel	Cost Plus 5%
Outside Services	Cost Plus 20%
Per Diem	\$125.00/day
Mileage	Standard Federal Rate
Trip Charge	\$200/day
Sample Pickup	\$40.00/Each
Weekend Sample Pickup	\$75.00/hour
Project Administration	10% of Monthly Invoice
Samples Made by Others	\$110 + Test Cost
Laboratory Sample Witness Fee	\$100.00
EZ Cure Boxes (Thermostatically Controlled Curing Boxes)	QOR
Returned Check Fee	\$100.00
Expedited Dispatch Request (inspections scheduled less than 12 hours notice)	1.5 X quoted hourly rate
Yearly Escalation / July 1st Every Year	\$5 Hourly 10% Lab

**TESTS**

Testing fees shown include normal time for performing test. Samples requiring special preparation will be charged at the laboratory technician rate. Fees for tests not listed will be quoted upon request. There will be a minimum charge of \$100.00 for any engineering report. Please note some tests maybe tested by sub consultants. Samples delivered to the laboratory after 3:00pm or samples needing results within 24 hours will incur a 50% mark-up.

**LIMIT OF LIABILITY**

The total liability of Fenagh Inc, is limited to the contract dollar value.

**INSURANCE**

For the waiver of subrogation if required by client, a 3% Fenagh administrative fee will be added to all gross billings/revenue in addition to the 3% Project Management fee.

**PAYMENT**

Invoices will be submitted monthly for services performed during the preceding month and are payable on receipt. Interest of 1.5% per month (but not exceeding the maximum rate allowable by law) will be payable on any amounts not paid within 30 days, payment thereafter to be applied first to accrued interest and then to the principle unpaid amount. Attorney's fees or other costs incurred in collecting any delinquent amount shall be paid by client. Visa, MasterCard and American Express payments are accepted however fees will apply. Visa and MasterCard payments require an additional 3% on top of the amount of the invoice being paid. American Express payments require an additional 4% on top of the amount of the invoice being paid.

**LAB CONCRETE AND MASONRY TESTS**

CONCRETE	Local Standard	National Standard	2024 Standard Rate/Hour	Discounted Rate/Each
Compressive Strength of Cylindrical Concrete Specimens (6x12)		ASTM C39	\$65	
Compressive Strength of Cylindrical Concrete Specimens (4x8)		ASTM C39	\$65	
Compressive Strength of Cylindrical Concrete Specimens (over 3500 psi)		ASTM C39	\$100	
Compressive Strength of Cylindrical Concrete Specimens (over 6000 psi)		ASTM C39	\$135	
Cylinder molds. 6" x 12" and 4" x 8" (Per Case)		ASTM C470	\$71	
Compressive Strength of Lightweight Insulating Concrete		ASTM C495	\$77	
Obtaining and Testing Sawed Beams and Drilled Cores of Concrete (cores)		ASTM C42	\$177	
Flexural Toughness of Fiber Reinforced Concrete (Round Panel)		ASTM C1550	\$353	
Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading)		ASTM C78	\$247	
Length Change of Hardened Hydraulic-Cement Mortar and Concrete (Shrinkage 1)		ASTM C157	\$118	
Shotcrete Nozzleman Qualification		ASTM C1140	\$353	
Shotcrete Pre-Qualification Cores		ASTM C1140	\$88	
Shotcrete Production Cores		ASTM C1140	\$88	
Coefficient of Thermal Expansion		AASHTO T336	\$424	
Determining Density of Structural Lightweight Concrete (Cylinders)		ASTM C567	\$383	
Standard Specification for Concrete Made by Volumetric Batching and Mixing		ASTM C685	\$912	
Cement Quality Sampling			\$689	
Physical Testing of Gypsum, Gypsum Plasters and Gypsum Concrete		ASTM C472	\$59	
Splitting Tensile Strength of Cylindrical Concrete Specimens		ASTM C496	\$294	
Static Modulus of Elasticity and Poisson's Ratio of Concrete in Compression		ASTM C469	\$306	
Grab Sample, Sealing and Storing in a Humidity and Temperature Controlled Room			\$235	
Density of Hydraulic Cement		ASTM C188	\$306	
Testing of Controlled Low Strength Material (CLSM) Test Cylinders		ASTM D4832	\$235	
GFRC Pull Test		PCI	\$589	
GFRC Flexural Test		PCI	\$589	
Foaming Agents for Use in Producing Cellular Concrete Using Preformed Foam		ASTM C796	\$71	
Petrographic Analysis			\$4,120	
<b>MASONRY</b>				
Compressive Testing of Grout (Masonry)		ASTM C1019	\$100	
Compressive Strength of Hydraulic Cement Mortars Using 2" Cube Specimens		ASTM C109	\$147	
Compressive Strength of Masonry Prisms		ASTM C1314	\$147	
Testing Concrete Masonry Units and Related Units (Core Compression)		CBC 2105A.4	\$206	
Compressive Strength of Molded Masonry Mortar Cylinders and Cubes (2")		ASTM C780 A7.6	\$177	
Testing Concrete Masonry Units (CMU) and Related Units (Full Unit)		ASTM C140	\$294	
Linear Drying Shrinkage of Concrete Masonry Units (Per Unit)		ASTM C426	\$294	
Masonry Core Shear Testing			\$294	
Testing Concrete Masonry Units (Absorption, Moisture Content, Unit Weight)		ASTM C140	\$471	
Brick and Clay Tile (modulus of rupture, compression, saturation coefficient, suction rate, efflorescence)*		ASTM C67	\$1,177	
Mortar Molds. 2" x 4". Single Use			\$147	
Mortar or Grout, Stored and Cured, Not Tested (including mold)			\$147	
<b>AGGREGATES (SOILS AND CONCRETE)</b>				
Determining Sieve Analysis of Fine and Coarse Aggregates (Coarse Only)		ASTM C136	\$177	
Sieve Analysis of Fine and Coarse Aggregates (Fine Only)		ASTM C136	\$235	
Sieve Analysis of Fine and Coarse Aggregates (Wash Included)		ASTM C117	\$294	
Sieve Analysis of Fine and Coarse Aggregates (200 Wash Only)		ASTM C117	\$177	
Evaluating Cleanness of Coarse Aggregate			\$294	
Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate		ASTM C88	\$206	
Unit Weight of Aggregate			\$147	
Clay Lumps and Friable Particles in Aggregates		ASTM C142	\$177	
Flat Particles, Elongated Particles or Flat and Elongated Particles in Coarse Aggregate		ASTM D4791	\$294	
Organic Impurities in Fine Aggregates for Concrete		ASTM C40	\$265	
Density, Relative Density(Specific Gravity), and Absorption of Coarse Aggregate		ASTM C127	\$265	
Density, Relative Density(Specific Gravity), and Absorption of Fine Aggregate		ASTM C128	\$265	
Resistance of Degradation of Small Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine		ASTM C131	\$589	
Percentage of Crushed Particles/Standard Test Method for Determining the Percentage of Fractured Particles in Coarse Aggregate		ASTM D5821	\$294	
Uncompacted Void Content of Fine Aggregate (as Influenced by Particle Shape, Surface Texture, and Grading)		ASTM C1252/AASHTO T304A	\$294	
Sand Equivalent Value of Soils and Fine Aggregate		ASTM D2419	\$206	
Flakiness Index of Coarse Aggregate			\$206	
Durability Index (Fine)		ASTM D3744	\$324	
Durability Index (Coarse)		ASTM D3744	\$324	
Durability Index (Fine and Coarse)		ASTM D 3744	\$335	
Lightweight Particles in Aggregate		ASTM C123/AASHTO T113	QOR	
Resistance of Rock to Wetting and Drying		CRD-C169	\$471	

\*Unusual sample preparation for brick specimen will be charged at the established hourly rate.

LAB SOILS AND ASPHALT TESTS

SOILS	Local Code	National Code	2024 Standard Rate/Hour	Discounted Rate/Each
Direct Shear Test of Soils Under Consolidated Drained Conditions		ASTM D3080	\$500	
Caltrans Corrosivity Package			\$500	
Resistivity and pH Measurements of Soil and Water			\$235	
Determining Field and Laboratory Resistivity and pH Measurements for Soil and Water			\$235	
Soils and Waters for Sulfate Content			\$177	
Soils and Waters for Chloride Content			\$177	
Swell Test Under 60psf Surcharge (per SNV Amendments to IBC)		ASTM D2435 (Modified)	\$206	
Particle-Size Analysis of Soils (with Hydrometer)		ASTM D422	\$647	
Pore Water Extraction and Determination of the Soluble Salt Content of Soils by Standard Test Method for Particle-Size Analysis of Soils (without Hydrometer)		ASTM D4542	\$647	
Liquid Limit, Plastic Limit, and Plasticity Index of Soils		ASTM D422	\$530	
Laboratory Compaction Characteristics of Soil Using Modified/Standard Effort		ASTM D4318	\$471	
Field Density Test for Compaction		ASTM D1557/D698	\$471	
Hydrometer Only			\$235	
pH of Soils		ASTM D422	\$530	
		ASTM D4972	\$530	
Determining the Resistance "R" Value of Treated and Untreated Bases, Subbases, and Basement Soils by the Stabilometer		ASTM D2844	\$706	
Laboratory Determination of Water ("moisture") Content of Soil and Rock by Mass		ASTM D2216	\$235	
Density of Soil in Place by the Drive-Cylinder Method		ASTM D2937	\$147	
Expansion Index of Soils		ASTM D4829	\$441	
Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter (Permeability)		ASTM D5084	\$530	
Lab Compaction Characteristics of Soil 1 Point Proctor (Check Point)		ASTM D698/D1557	\$265	
Maximum Index Density and Unit Weight of Soils Using a Vibratory Table		ASTM D4253	\$353	
Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density		ASTM D4254	\$353	
Density of Hydraulic Cement		ASTM C188	\$324	
Volatile Organic Content		EPA 8260B	QOR	
Semi Volatile Organics by GC/MS (Basic Target List)		EPA 8270C	QOR	
Total Organic Carbon		ASTM 2974/EPA 5310Bm	QOR	
ICP Metals Concentration		EPA 6020 - CAM/CCR 17	QOR	
Total Extractable Petroleum Hydrocarbons: TPH, MTBE, Benzene, Toluene, Ethylbenzene, Xylenes, %SS		EPA 8015B	QOR	
ICP Metals Concentration		EPA 6020	QOR	
pH		EPA 9045D	\$530	
Sequential Batch Extraction of Waste with Acidic Extraction Fluid		ASTM D6284	QOR	
Chromium Soluble		EPA 7196A	QOR	
Moisture, Ash and Organic Matter of Peat and Other Organic Soils (Organic Universal Soil Classification System (USCS) Test		ASTM D2974	\$294	
California Bearing Ratio Test		ASTM D2487	\$471	
Unconfined Compressive Strength of Cohesive Soil		ASTM D1883	\$471	
		ASTM D2166	\$294	
<b>ASPHALT</b>				
Bituminous Material Content of Asphaltic Concrete Mixtures By The Nuclear Method			\$1,059	
Quantitative Extraction of Bitumen from Bituminous Paving Mixtures (Solvent)		ASTM D2172	\$683	
Determining Low Temperature Performance Grade (PG) of Asphalt Binders		ASTM 6816	QOR	
Thickness/Height of Compacted Bituminous Paving Mixture Specimens (Cores)		ASTM D3549	\$294	
Bituminous Mixtures Utilizing Four Inch Marshall Apparatus			\$383	
Method of Prep of Bituminous Mixture Test Specimens		ASTM D6926	\$294	
Bulk Specific Gravity and Density of Compacted Bituminous Mixtures (LTMD)		ASTM D1188 and D2726	\$1,059	
Indirect Tensile (IDT) Strength of Bituminous Mixtures (TSR)		ASTM D6931	QOR	
Mechanical Size Analysis (Coarse and Fine) of Extracted Aggregate		ASTM D5444	\$412	
Marshall Stability and Flow of Bituminous Mixtures		ASTM D6927	\$1,059	
Theoretical Maximum Specific Gravity and Density (Rice)		ASTM D2041	\$412	
Swell of Bituminous Mixtures			\$412	
Moisture Vapor Susceptibility of Bituminous Mixtures/Moisture or Volatile Distillates in Asphalt		ASTM D1461	\$1,000	
Preparation of HMA Superpave Gyrotory Compaction		AASHTO T312	\$1,059	
Determination of Voids in Compacted Bituminous Mixtures			\$530	
Determination of Asphalt Content of Bituminous Paving Mixtures by the Ignition Method		ASTM D6307	\$471	
Determination of Asphalt Binder Content of Asphaltic Concrete Mixtures (RAP) by the Ignition Method			\$471	
Determination of Correction Factor of Bituminous Paving Mixtures by the Ignition Method		ASTM D6307	\$471	
Determination of Asphalt and Moisture Contents of Bituminous Mixtures by Microwave Oven			\$471	
Effect of Water on Compressive Strength of Compacted Bituminous Mixtures (Set of 6)		ASTM D1075	\$2,354	
Compressive Strength of Bituminous Mixtures		ASTM D1074	\$294	

\* Unusual sample preparation (dried clays, saturated clays, etc.) and all other tests for treated or untreated soils, aggregate subbase and aggregate base will be charged at established rates for laboratory technician

\*\* Does not include sample preparation or sieve analysis

LAB METALS AND OTHER MATERIALS TESTS

METALS MATERIALS MECHANICAL TESTS	Local Code	National Code	2024 Standard Rate/Hour	Discounted Rate/Each
Mechanical Testing of Steel Products (General Tensile)		ASTM A370	\$383	
Fillet Weld Break Test for Qualification (Welding)		AWS B4.0	\$147	
Tension Testing of Metallic Materials (Welding Coupon Tensile)		ASTM E8, B557 and	\$383	
Mechanical Testing of Steel Products (Couplers)		ASTM A370	\$383	
Impact Testing of Miniaturized Charpy V-Notch Specimens, Notched Bar Impact Testing of Metallic Materials		ASTM E2248 and ASTM E23	QOR	
Testing, Practices, and Terminology for Chemical Analysis of Steel Products		ASTM A751	\$353	
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #3-#8		ASTM A370 and E290	\$294	
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #9-#11		ASTM A370 and E290	\$353	
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #14+		ASTM A370 and E290	QOR	
Mechanical Testing of Steel Products, Standard Specification for Steel Wire, Plain, for Concrete Reinforcement		ASTM A370, A82 and A185	\$353	
Guided Bend Test for Ductility of Welds, Mechanical Testing of Welds		ASTM E190 and AWS B4.0	\$206	
Determining the Mechanical Properties of Externally and Internally Threaded Fasteners, Anchor Bolts Only (Tension and Yield)		ASTM F307, F1554 and F606	\$412	
Rockwell Hardness of Metallic Materials		ASTM E18	\$118	
Proof Test for Carbon and Alloy Steel (Nuts Only)		ASTM A194 or A563	\$265	
Radiographic Examination of Metallic Castings/Weldments		ASTM E94, E1030 and E1032	QOR	
Macroetching Metals and Alloys		ASTM E340, E381 and AWS	\$265	
Determining the Mechanical Properties of Externally and Internally Threaded Fasteners, Washers, Direct Tension Indicators, and Rivets (HSB Assemblies)		ASTM F606	\$294	
Mechanical Testing of Steel Products (Terminators Tensile)		ASTM A370	\$294	
Steel Strand, Uncoated Seven-Wire for Prestressed Concrete		ASTM A416 and A1061	\$1,177	
<b>OTHER MATERIALS MECHANICAL TESTS</b>				
Strength for Sewn or Bonded Seams of Geotextiles		ASTM D4884	\$471	
Tearing Strength of Fabrics by the Tongue (Single Rip) Procedure		ASTM D2281	\$471	
Breaking Strength and Elongation of Textile Fabrics (Grab Test)		ASTM D5034	\$412	
Tensile Properties of Fiber Reinforced Polymer Matrix Composite Bars (FRP)		ASTM D3039	\$942	
Moisture Content of Non-Typical Materials		ASTM C566	\$294	
Aluminum Oxide Content		ASTM C25	\$883	
Viscosity of Non-Typical Materials		ASTM D2196	\$530	
Plastic Ultimate Tensile		ASTM D638	\$412	
<b>FIREPROOFING</b>				
Thickness and Density of Sprayed Fire-Resistive Material (SFRM)		ASTM E605	\$294	
Cohesion/Adhesion of Sprayed Fire-Resistive Materials (Test Kit Only)		ASTM E736	\$118	
<b>CONTACT INFORMATION</b>				
Arizona: 2730 E Jones Ave, Suite 102 • Phoenix, AZ 85040 • P 480.867.6877				
Nevada: 3842 E. Post Road, Suite B • Las Vegas, NV 89120 • P 702.449.2132				
New England: 12 Tech Cir • Natick, MA 01760 • P 617.938.3774				
New York: 54-21 73rd Place • Maspeth, NY 11378 • P 516.423.3482				
Northern California: 3942 Valley Avenue, Suite A • Pleasanton, CA 94566 • P 925.403.4747				
Southern California: 9070 Center Avenue • Rancho Cucamonga, CA 91730 • P 909.587.6374				
Texas: 2600 East Old Settlers Blvd • Round Rock, TX 78665 • P 925.403.4746				
Washington: 22016 68th Ave South, Kent, WA 98032				

LAKESIDE UNION SCHOOL DISTRICT  
SURPLUS EQUIPMENT & SUPPLIES LIST  
TO BE APPROVED AT THE REGULAR BOARD MEETING  
February 11, 2025

- a. 15 Windows

STATE CONTR. LINCENSE NO. 195775  
DIR # 100003149  
Certified California Small Business # 1792688

Phone (661)765-2454  
Fax (661) 763-1367

# Taft Plumbing Co., Inc.

M.W. Clement

G.W. BLACK

120 EAST MAIN STREET

TAFT, CALIFORNIA 93268

January 27, 2025

Attn: Jerry Stewart

BlackHall Construction  
147 Kern St.  
Taft, Ca. 93268

RE: Music and Health Rm. @ Lakeside School  
(Reroute 4" waterline around the new shade structure)

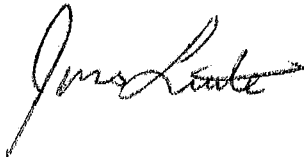
Dear Mr. Stewart,

Please find our cost breakdown for the EXTRA WORK

Material	1,746.90
Labor 32 Hrs: 16 Hrs. Foreman plumber @ 109.82/Hr.	1,757.12
16 Hrs. Journeyman plumber @ 99.35/Hr.	1,589.60
Backhoe	3,932.00
Wacker	645.00
Tool Truck 32 Hrs. @ 39.00/ Hr.	<u>1,248.00</u>
Cost	10,918.62
+ 10%	<u>1,091.86</u>
Total increase	12,010.48

Our price excludes all sprinkler control wiring and sprinkler repairs.

Sincerely,



James D. Little, Estimator



27-Jan-2025  
CP # 4

Lakeside Union School District  
14535 Old River Road  
Bakersfield, CA 93311

**2023-2309-15-89 Music & Health Room @ Lakeside  
RFI 019 - Existing 4" Irrigation Waterline**

Dear Glenn Asher

Black / Hall Construction is pleased to provide the below cost proposal for your review.

**ITEM:**

Reroute 4" waterline around the new shade structure

**Contractor**

Taft Plumbing

**Total**

\$12,010.48

Price is good for 24 hours

Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			TBD Days
Subtotal		\$	12,010.48
Mark Up	10%	\$	1,201.05
Total Cost This Request		\$	13,211.53

Sincerely,

Glenn W. Black  
President  
Black / Hall Construction Inc.

P.O. Box 445  
Taft, Ca 93268

Phone: 661-763-3818  
Fax: 661-763-0048



# SLATER

Plumbing & Mechanical Inc.  
*"Large or Small We Service it All!"*

P0 Box 10922 Bakersfield, CA 93389

Phone: (661) 587-5999 Fax: (661) 587-6999

Email: [info@slaterplumbing.com](mailto:info@slaterplumbing.com)

## Proposal

Wo#43199

To: Lakeside School  
14535 Old River Road  
Bakersfield, Ca 93311

Nature of Work: Install new irrigation loop

**Note:** This quote is for new irrigation trench

Scope of work:

- 1) Procure parts necessary for underground ruff in
- 2) Load up ditch witch and tools required
- 3) Caution tape around perimeters of working area
- 4) Shut down water to irrigation system and drain
- 5) Trench lines to 30" depth. Total length approx. 200'
- 6) Install schedule 80 for irrigation line
- 7) Make connection from existing irrigation line
- 8) Plumb in 4" schedule 80 approx. 120' and 2" schedule 80 approx. 90'
- 9) Make connections to existing irrigation line
- 10) Re-pressurize water line check for any leaks
- 11) Backfill and compact as required
- 12) Take down perimeter tape and cleanup work area

Does not include:

- 1) After hours work
- 2) Damages to any existing underground lines
- 3) Any unforeseen issues

Total \$12,835.00

**Note:** For trenching exciting trench and removing old pipe the additional cost would be  
Total \$3,765.00



All work to be done in a timely and professional manner in accordance with all local city and state codes.

Date 1/28/2025

Proposals good for 30 days

X \_\_\_\_\_

X \_\_\_\_\_

Since 1910  
**BAKERSFIELD PLUMBING CO., INC.**  
4625 District Blvd – Bakersfield, CA 93313  
Phone (661) 397-2093 – Fax (661) 397-0345



February 6, 2025

Lakeside Union School District  
Attn: Tristan  
14535 Old River Rd.  
Bakersfield, CA 93311  
Phone: (661) 827-7011  
Email: tcamp@lakesideusd.org

**Re: Estimate for plumbing work @ 14535 Old River Rd. Bakersfield, CA 93311.**

Dear Lakeside Union School District,

We hereby submit specifications and estimate for plumbing work at the above-referenced location. We will dig up dirt to locate and lower irrigation lines. Please note that we will drop the lines down to 2' with new sch 80 PVC with a shut off valve.

We propose to hereby furnish material, equipment and labor complete with the above specifications for the sum of **NINETEEN THOUSAND THIRTY DOLLARS (\$19,030.00)**. Payment in full is due immediately upon completion of job. Please be advised that if payment is processed by credit card, a 3% additional charge will be applied.

All materials are of the descriptions specified; work will be performed in accordance with standard practice. Any change is subject to material and labor agreement. In the event of such change an equitable adjustment shall be made in price.

This proposal is subject to revocation if not accepted within fifteen (15) days due to changing material and/or labor pricing conditions beyond our control.

If you have any questions or concerns regarding the above-mentioned matter; or if we can be of further service to you, please do not hesitate to contact our office.

Thank you,

Jason Griffith  
Field Supervisor  
Bakersfield Plumbing Company, Inc.  
Phone: (661) 397-2093  
License #383310

**Authorization of Acceptance:**

\_\_\_\_\_  
Signature of Authorizing Party

\_\_\_\_\_  
Date

Since 1910  
**BAKERSFIELD PLUMBING CO., INC.**  
4625 District Blvd – Bakersfield, CA 93313  
Phone (661) 397-2093 – Fax (661) 397-0345



February 6, 2025

Lakeside Union School District  
Attn: Tristan  
14535 Old River Rd.  
Bakersfield, CA 93311  
Phone: (661) 827-7011  
Email: tcamp@lakesideusd.org

**Re: Estimate for plumbing work @ 14535 Old River Rd. Bakersfield, CA 93311.**

Dear Lakeside Union School District,

We hereby submit specifications and estimate for plumbing work at the above-referenced location. We will dig up, remove the old septic tank, and haul it away. Once the old one is removed, we will install new poly septic tank with new risers and lids.

We propose to hereby furnish material, equipment and labor complete with the above specifications for the sum of **TWENTY FIVE THOUSAND FIVE HUNDRED DOLLARS (\$25,500.00)**. Payment in full is due immediately upon completion of job. Please be advised that if payment is processed by credit card, a 3% additional charge will be applied.

All materials are of the descriptions specified; work will be performed in accordance with standard practice. Any change is subject to material and labor agreement. In the event of such change an equitable adjustment shall be made in price.

This proposal is subject to revocation if not accepted within fifteen (15) days due to changing material and/or labor pricing conditions beyond our control.

If you have any questions or concerns regarding the above-mentioned matter; or if we can be of further service to you, please do not hesitate to contact our office.

Thank you,

Jason Griffith  
Field Supervisor  
Bakersfield Plumbing Company, Inc.  
Phone: (661) 397-2093  
License #383310

**Authorization of Acceptance:** \_\_\_\_\_

Signature of Authorizing Party

\_\_\_\_\_ Date



# SLATER

**Plumbing & Mechanical Inc.**  
*"Large or Small We Service it All!"*

P0 Box 10922 Bakersfield, CA 93389

Phone: (661) 587-5999 Fax: (661) 587-6999

Email: [info@slaterplumbing.com](mailto:info@slaterplumbing.com)

Proposal

Wo#43114

To: Lakeside Union School District

14535 Old River Rd  
Bakersfield, Ca 93311

Nature of Work: Remove old broken septic and install new 1500gl septic tank

Scope of work:

- 1) Order and deliver septic tank riser tall concrete cone sewer cove and frame
- 2) Utilize truck and trailer to deliver excavator
- 3) Unload excavator and secure are for excavating
- 4) Remove old broken septic tank
- 5) Install new 1500gl septic tank
- 6) Bring risers to grade
- 7) Trench for installation of new septic system and waist line connections
- 8) Backfill and compact as required
- 9) Submit stages for inspection
- 10) Clean up area as needed

Does not include:

- 1) After hours work
- 2) Permits or permit fees
- 3) Leach lines
- 4) Any unforeseen issues

Total \$28,245.00

All work to be done in a timely and professional manner in accordance with all local city and state codes.

Date 1/21/2025

Proposals good for 30 days

X \_\_\_\_\_

X \_\_\_\_\_

### Summary

- USA property to comply with utilities and state
- Excavate existing tank and existing lines
- Pump down septic and tank for removal
- Remove Clarifying Tank and both 6" lines on inlet and outlet
- Place Gravel under tank for leveling
- Install new tank and plumbing between septic and distribution tank
- Fill with water and inspect for leaks prior to Backfilling
- Install access risers with lid and backfill



### Miscellaneous Service

\$32,072.66

Description: Lakeside Elementary Replace Clarifying Tank