

OXNARD SCHOOL DISTRICT

1051 South "A" Street • Oxnard, California 93030 • 805/385-1501



BOARD OF TRUSTEES

Mrs. Veronica Robles-Solis, President
Ms. Jarely Lopez, Clerk, Clerk
Ms. Monica Madrigal Lopez, Member
Ms. Debra M. Cordes, Member

ADMINISTRATION

Karling Aguilera-Fort, Ed.D.
District Superintendent
Dr. Anabolena DeGenna
Associate Superintendent,
Educational Services
Ms. Valerie Mitchell, MPPA
Interim Assistant Superintendent,
Business & Fiscal Services

AGENDA REGULAR BOARD MEETING Wednesday, September 7, 2022

5:00 PM - Study Session
5:30 PM - Closed Session to Follow
7:00 PM - Return to Regular Board Meeting

***NOTE:** In accordance with requirements of the Americans with Disabilities Act and related federal regulations, individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent's office at least two days before the meeting date.

Persons wishing to address the Board of Trustees on any agenda item may do so by completing a Speaker Request Form and submitting the form to the Assistant Superintendent of Human Resources. The speaker should indicate on the card whether they wish to speak during Public Comment or when a specific agenda item is considered.

Watch the meeting live: osdtv.oxnardsd.org

Broadcasted by Charter Spectrum, Channel 20 &
Frontier Communications, Channel 37

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

September 7, 2022

Section A: PRELIMINARY

A.1. Call to Order and Roll Call (5:00 PM)

The President of the Board will call the meeting to order. A roll call of the Board will be conducted.

ROLL CALL VOTE:

Cordes ___, Madrigal Lopez ___, Lopez ___, Robles-Solis ___

A.2. Pledge of Allegiance to the Flag

Ms. Allison Cordes, Principal, Lemonwood School, will introduce Celeste Arias, 8th grade student at Lemonwood School, who will lead the audience in the Pledge of Allegiance.

A.3. District’s Vision and Mission Statement

The District's Mission and Vision Statement will be read in English by Emma Gomez, 8th grade student at Lemonwood School, and in Spanish by Alejandro Castillo, 6th grade student at Lemonwood School.

A.4. Presentation by Lemonwood School

Ms. Allison Cordes, Principal, Lemonwood School, will provide a short presentation to the Board regarding Lemonwood. Tokens of appreciation will be presented to the students that participated in the Board Meeting.

A.5. Adoption of Agenda (Superintendent)

Moved:

Seconded:

Vote:

ROLL CALL VOTE:

Cordes ___, Madrigal Lopez ___, Lopez ___, Robles-Solis ___

A.6. Study Session - Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

The Interim Assistant Superintendent, Business & Fiscal Services and the Director of Finance will provide the Board with a presentation regarding the 2021/2022 Year-end Unaudited Actual Financial Report.

A.7. Closed Session – Public Participation/Comment (Limit three minutes per person per topic)

Persons wishing to address the Board of Trustees on any agenda item identified in the Closed Session agenda may do so by completing a “Speaker Request Form” and submitting the form to the Assistant Superintendent of Human Resources. Public Comment shall be limited to fifteen (15) minutes per subject with a maximum of three (3) minutes per speaker. The Board will now convene in closed session to consider the items listed under Closed Session.

A.8. Closed Session

1. Pursuant to Section 54956.9 of Government Code:
Conference with Legal Counsel

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

- Existing Litigation:
 - Oxnard School District et al. Central District No. CV-04304-JAK-FFM
 - OAH Case No. 2022050478
 - Anticipated Litigation:
 - Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case
2. Pursuant to Sections 54957.6 and 3549.1 of the Government Code:
 - Conference with Labor Negotiator:
 - Agency Negotiators: OSD Assistant Superintendent, Human Resources, and Garcia Hernandez & Sawhney, LLP
 - Association(s): OEA, CSEA, OSSA; and All Unrepresented Personnel-Administrators, Classified Management, Confidential
 3. Pursuant to Section 54957 of the Government Code the Board will consider personnel matters, including:
 - Public Employee(s) Discipline/Dismissal/Release

A.9. Reconvene to Open Session (7:00 PM)

A.10. Report Out of Closed Session

The Board will report on any action taken in Closed Session or take action on any item considered in Closed Session, including expulsion of students.

A.11. Introduction of Newly Appointed Oxnard School District Administrators (Aguilera-Fort)

Introduction of newly appointed Oxnard School District administrators:

- Javier Tapia, Principal
- Genaro Magana, Interim Principal
- Dr. Scott Carroll, Director, Certificated Human Resources

Section B: PUBLIC COMMENT/HEARINGS

B.1. Public Comment (3 minutes per speaker) / Comentarios del Público (3 minutos por cada ponente)

Members of the public may address the Board on any matter within the Board’s jurisdiction at this time or at the time that a specific agenda item is being considered. Comments should be limited to three (3) minutes. Please know this meeting is being video-recorded and televised.

The Board particularly invites comments from parents of students in the District. If you would like to donate your (3) minutes of public speaking time, you must be present during public comments.

Los miembros del público podrán dirigirse a la Mesa Directiva sobre cualquier asunto que corresponda a la jurisdicción de la Mesa Directiva en este periodo o cuando este punto figure en el orden del día y sea analizado. Los comentarios deben limitarse a tres (3) minutos. Tenga presente que esta reunión está siendo grabada y televisada. La Mesa Directiva invita en particular a los padres y alumnos del distrito a que presenten sus comentarios. Si gusta donar sus tres (3) minutos de comentario, debe estar presente durante la presentación de comentarios.

Section C: CONSENT AGENDA

(All matters specified as Consent Agenda are considered by the Board to be routine and will be acted

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

upon in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items be discussed and/or removed from the Consent Agenda.)

Board Discussion:

Moved:

Seconded:

Vote:

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

It is recommended that the Board approve the following consent agenda items:

C.1. Approval of Notice to Set Public Hearing to Determine Sufficient Textbooks or Instructional Materials for 2022-2023 (DeGenna/Thomas)

It is the recommendation of the Associate Superintendent, Educational Services, and the Director, School Performance & Student Outcomes, that the Board of Trustees approve setting the date of October 5, 2022, for Public Hearing to determine sufficient textbooks or instructional materials for 2022-23.

C.2. Approval of the Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees approve the Oxnard School District 2021/2022 Unaudited Actual Financial Information and authorize its filing with the Ventura County Office of Education.

C.3. Adoption of Resolution #22-06: Adoption of Appropriations Limit (GANN) & Appropriations Subject to the Limit for 2021/2022 and 2022/2023 (Mitchell/Crandall Plasencia)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees adopt the Appropriations Limit Resolution #22-06 for 2021/2022 and 2022/2023 fiscal years, as required by law.

C.4. Approval of Purchase Order/Draft Payment Report #22-01 (Mitchell /Franz)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #22-01 as submitted.

C.5. Request for Approval of Out of State Conference Attendance (Mitchell/Miller)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services and the Director, Facilities, that the Board of Trustees approve out of state conference attendance for Sal Gutierrez, Custodial Services Manager, to attend the Worldwide Cleaning Industry Association's (ISSA) Show and Conference in Chicago, IL, October 9-13, 2022.

C.6. Personnel Actions (Carroll/Torres)

It is the recommendation of the Director, Certificated Human Resources, and the Director, Classified Human Resources that the Board of Trustees approve the Personnel Actions, as

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

presented.

C.7. Establishment of Positions (Carroll/Torres)

It is the recommendation of the Director of Certificated Human Resources and the Director of Classified Human Resources that the Board of Trustees approve the establishment of positions, as presented.

Section C: RATIFICATION OF AGREEMENTS

It is recommended that the Board ratify the following agreements:

C.8. Ratification of Change Order No. 001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC for the Rose Avenue ES Reconstruction Project (Mitchell/Miller/CFW)

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in consultation with Caldwell Flores Winters, that the Board of Trustees ratify Change Order #001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC, to increase the contract amount of the negotiated GMP by \$234,166.40 and add an additional 40 days to the contract, to be paid out of the Master Construct and Implementation Funds within the approved project budget.

C.9. Ratification of Agreement/MOU #22-134 - Ventura County Office of Education (DeGenna/Nocero)

It is the recommendation of the Director, Pupil Services, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement/MOU #22-134 with the Ventura County Office of Education to provide training, coaching, and the coordination of integrated services between Oxnard School District (OSD), Ventura County Behavioral Health, and community-based agencies, July 1, 2022 through June 30, 2025, OSD to receive \$168,339.90 annually for services outlined in this Agreement/MOU.

C.10. Ratification of Agreement #22-135 – Catalyst Family Inc. dba/Catalyst Kids (DeGenna/Shea/Valdes)

It is the recommendation of the Director, Enrichment & Specialized Programs, the Director, Early Childhood Education, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement #22-135 with Catalyst Family Inc., dba/Catalyst Kids, to provide an afterschool program for students in Kindergarten and Transitional Kindergarten at four school sites, August 17, 2022 through June 16, 2023, in the amount of \$427,468.51, to be paid out of ELOP Funds.

Section D: ACTION ITEMS

(Votes of Individual Board Members must be publicly reported.)

D.1. Approval of Certificated Substitute Incentive Plan for the 2022-2023 School Year (Carroll)

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022-2023 Certificated Substitute Incentive Plan, as presented.

Board Discussion:

Moved:

Seconded:

Vote:

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

ROLL CALL VOTE:

Cordes ___, Madrigal Lopez ___, Lopez ___, Robles-Solis ___

D.2. Approval of Revised Substitute/Extra Help Certificated Employees' Pay (Carroll)

It is the recommendation of the Director, Certificated Human Resources, that the Board of Trustees approve the Revised Substitute/Extra Help Certificated Employees' Pay, as presented.

Board Discussion:

Moved:

Seconded:

Vote:

ROLL CALL VOTE:

Cordes ___, Madrigal Lopez ___, Lopez ___, Robles-Solis ___

D.3. Approval of Summer 2022 Substitute Teacher Pay Schedule (Carroll)

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022 Substitute Teacher Pay Schedule, as presented.

Board Discussion:

Moved:

Seconded:

Vote:

ROLL CALL VOTE:

Cordes ___, Madrigal Lopez ___, Lopez ___, Robles-Solis ___

D.4. Approval of a Provisional Internship Permit in Special Education, Mild to Moderate, for the 2022-23 School Year for Rury Olivares (Carroll)

It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Provisional Internship Permit, as presented.

Board Discussion:

Moved:

Seconded:

Vote:

ROLL CALL VOTE:

Cordes ___, Madrigal Lopez ___, Lopez ___, Robles-Solis ___

D.5. Approval of a Variable Term Service Waiver in Speech Language Pathology for Olivia Starks for the 2022-23 School Year (Carroll)

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the Variable Term Service Waiver in Speech Language Pathology, as presented.

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Board Discussion:
Moved:
Seconded:
Vote:

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

D.6. Approval of Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for Heather Brown to Serve as Program Specialist: Behavior for the 2022-2023 School Year (Carroll)

It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for the 2022-23 school year, as presented.

Board Discussion:
Moved:
Seconded:
Vote:

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

D.7. Consideration and Determination of a Method for Filling the Vacancy on the Board of Trustees (Aguilera-Fort)

It is the recommendation of the Superintendent that the Board of Trustees make a determination regarding the options for filling the Board vacancy, and direct staff to proceed with the selected option.

Board Discussion:
Moved:
Seconded:
Vote:

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

Section E: APPROVAL OF MINUTES

E.1. Approval of Minutes (Aguilera-Fort)

It is the recommendation of the Superintendent that the Board of Trustees approve the minutes of Board meetings, as presented:

- August 24, 2022 Regular Meeting

Board Discussion:
Moved:

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Seconded:

Vote:

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

Section F: BOARD POLICIES

(These are presented for discussion or study. Action may be taken at the discretion of the Board.)

F.1. First Reading of Board Policy BP 5131 Conduct (DeGenna/Nocero)

It is the recommendation of the Associate Superintendent, Educational Services and the Director, Pupil Services, that the Board of Trustees receive the revisions to Board Policy BP 5131 Conduct for first reading, as presented.

F.2. First Reading of Board Policy BP 5145.12 Search and Seizure (DeGenna/Nocero)

It is the recommendation of the Associate Superintendent, Educational Services, and the Director, Pupil Services, that the Board of Trustees receive the revisions to Board Policy BP 5145.12 Search and Seizure for first reading, as presented.

Section G: CONCLUSION

G.1. Superintendent's Report (3 minutes)

A brief report will be presented concerning noteworthy activities of district staff, matters of general interest to the Board, and pertinent and timely state and federal legislation.

G.2. Trustees' Announcements (3 minutes each speaker)

The trustees' report is provided for the purpose of making announcements, providing conference and visitation summaries, coordinating meeting dates, identifying board representation on committees, and providing other information of general interest.

G.3. ADJOURNMENT

Moved:

Seconded:

Vote:

Time Adjourned _____

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

Karling Aguilera-Fort, Ed. D.

District Superintendent and Secretary to the Board of Trustees

This notice is posted in conformance with the provisions of Chapter 9 of the Government Code, in the front of the Educational Services Center; 1051 South A Street , Oxnard, California by 5:00 p.m. on Friday, September 2, 2022.

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

OSD BOARD AGENDA ITEM

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section A: Study Session

Study Session - Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

The Interim Assistant Superintendent, Business & Fiscal Services and the Director of Finance will provide the Board with a presentation regarding the 2021/2022 Year-end Unaudited Actual Financial Report.

FISCAL IMPACT:

None.

RECOMMENDATION:

None – information only – agenda item for approval under separate cover.

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

Closed Session – Public Participation/Comment (Limit three minutes per person per topic)

Persons wishing to address the Board of Trustees on any agenda item identified in the Closed Session agenda may do so by completing a “Speaker Request Form” and submitting the form to the Assistant Superintendent of Human Resources. Public Comment shall be limited to fifteen (15) minutes per subject with a maximum of three (3) minutes per speaker.

The Board will now convene in closed session to consider the items listed under Closed Session.

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

Closed Session

1. Pursuant to Section 54956.9 of Government Code:
Conference with Legal Counsel
 - Existing Litigation:
 - Oxnard School District et al. Central District No. CV-04304-JAK-FFM
 - OAH Case No. 2022050478
 - Anticipated Litigation:
 - Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case

2. Pursuant to Sections 54957.6 and 3549.1 of the Government Code:
Conference with Labor Negotiator:
Agency Negotiators: OSD Assistant Superintendent, Human Resources, and Garcia Hernandez & Sawhney, LLP
Association(s): OEA, CSEA, OSSA; and All Unrepresented Personnel-Administrators, Classified Management, Confidential

3. Pursuant to Section 54957 of the Government Code the Board will consider personnel matters, including:
 - Public Employee(s) Discipline/Dismissal/Release

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

Reconvene to Open Session (7:00 PM)

Reconvene to Open Session (7:00 PM)

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

Report Out of Closed Session

The Board will report on any action taken in Closed Session or take action on any item considered in Closed Session, including expulsion of students.

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section A: Preliminary

Introduction of Newly Appointed Oxnard School District Administrators (Aguilera-Fort)

Introduction of newly appointed Oxnard School District administrators:

- Javier Tapia, Principal
- Genaro Magana, Interim Principal
- Dr. Scott Carroll, Director, Certificated Human Resources

FISCAL IMPACT:

Informational only.

RECOMMENDATION:

The newly appointed administrators will be introduced to the Board of Trustees.

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section B: Hearing

Public Comment (3 minutes per speaker)/Comentarios del Público (3 minutos por cada ponente)

Members of the public may address the Board on any matter within the Board's jurisdiction at this time or at the time that a specific agenda item is being considered. Comments should be limited to three (3) minutes. Please know this meeting is being video-recorded and televised. The Board particularly invites comments from parents of students in the District. If you would like to donate your (3) minutes of public speaking time, you must be present during public comments.

Los miembros del público podrán dirigirse a la Mesa Directiva sobre cualquier asunto que corresponda a la jurisdicción de la Mesa Directiva en este periodo o cuando este punto figure en el orden del día y sea analizado. Los comentarios deben limitarse a tres (3) minutos. Tenga presente que esta reunión está siendo grabada y televisada. La Mesa Directiva invita en particular a los padres y alumnos del distrito a que presenten sus comentarios. Si gusta donar sus tres (3) minutos de comentario, debe estar presente durante la presentación de comentarios.

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Anabolena DeGenna

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Approval of Notice to Set Public Hearing to Determine Sufficient Textbooks or Instructional Materials for 2022-2023 (DeGenna/Thomas)

On October 5, 2022, a public hearing will be held at Oxnard School District that begins at 7:00 p.m. in the Oxnard School District Board Room, located at 1051 South A Street in Oxnard, California 93030. The purpose of the public hearing is to determine if Oxnard School District has sufficient standards-aligned textbooks and instructional materials. At that time, the Governing Board will be asked to adopt a resolution stating that each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum framework adopted by the State Board of Education.

This Public hearing is being held in compliance with Education Code Section 60119 (as revised by Chapter 118, Status of 2005 and CCR, Title 5, Section 9531). In accordance with State law, Notice of Public Hearing will be posted on September 8, 2022.

FISCAL IMPACT:

None

RECOMMENDATION:

It is the recommendation of the Associate Superintendent in Educational Services, and the Director of School Performance & Student Outcomes, that the Board of Trustee approve setting the date of October 5, 2022, for Public Hearing to determine sufficient textbooks or instructional materials.

ADDITIONAL MATERIALS:

Attached: [Sufficient Textbooks- Notice of Public Hearing ENGLISH .pdf](#)
[Sufficient Textbooks- Notice of Public Hearing SPANISH.pdf](#)



OXNARD SCHOOL DISTRICT

1051 South "A" Street • Oxnard, CA 93030 • 805/385-1501 • Fax 805/487-9648

NOTICE OF PUBLIC HEARING

On October 5, 2022, a public hearing will be held at the Oxnard School District that begins at 7:00 p.m. in the Oxnard School District Board Room, located at 1051 South A Street in Oxnard, California 93030. The purpose of the public hearing is to determine if Oxnard School District has sufficient standards-aligned textbooks and instructional materials. At that time, the Governing Board will be asked to adopt a resolution stating that each pupil in the district has sufficient textbooks or instructional materials in specified subjects that are aligned to the academic content standards and consistent with the content and cycles of the curriculum frameworks adopted by the State Board of Education.

Dr. Ana DeGenna
Associate Superintendent
Educational Services Department

Posting Location(s): DO & All Schools
Posting Date(s): 9-8-22



DISTRITO ESCOLAR DE OXNARD

1051 South "A" Street • Oxnard, CA 93030 • 805/385-1501 • Fax 805/487-9648

Aviso de Audiencia Pública

El día 5 de octubre del 2022 se llevará a cabo una audiencia pública en la sesión de la Mesa Directiva del Distrito Escolar de Oxnard que comenzará a las 7:00 PM en el salón de conferencias del distrito, ubicado en el 1051 South "A" Street, Oxnard, California 93030. La audiencia tiene como propósito determinar si el Distrito de Oxnard cuenta con los suficientes libros de texto y materiales de enseñanza que exigen las normas académicas. Se le ha solicitado a la Mesa Directiva que adopte una resolución determinando que cada alumno en el distrito cuenta con los suficientes libros de texto o los materiales de enseñanza en materias específicas, que coordinan con las normas académicas estatales y son consistentes con el contenido y los ciclos de la estructura del currículo adoptado por la Mesa Directiva de Educación del Estado.

Dr. Ana DeGenna
Superintendente Asociada
Departamento de Servicios Educativos

OSD BOARD AGENDA ITEM

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Approval of the Oxnard School District 2021/2022 Year-end Unaudited Actual Financial Report (Mitchell/Crandall Plasencia)

Educational Code Section 42100 states that "On or before September 15, the governing board of each school district shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the district for the preceding fiscal year and shall file the statement with the County Superintendent of Schools".

As a result, the Interim Assistant Superintendent, Business & Fiscal Services and the Director of Finance will provide the Board with a presentation regarding the 2021/2022 Year-end Unaudited Actual Financial Report. The 2021/22 Year-end Unaudited Actual Financial Report for the Oxnard School District represents the actual revenues, expenditures and ending fund balance for the fiscal year ended June 30, 2022.

FISCAL IMPACT:

The 2021/22 year-end unaudited actuals reflect the district's unencumbered reserve at \$23.8 million, or 10% which is within guidelines established by Board Policy 3100.

RECOMMENDATION:

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees approve the Oxnard School District 2021/2022 Unaudited Actual Financial Information and authorize its filing with the Ventura County Office of Education.

ADDITIONAL MATERIALS:

Attached: [2021/22 Year-End Unaudited Actuals Report \(147 pages\)](#)

2021-2022 UNAUDITED ACTUAL FINANCIAL INFORMATION

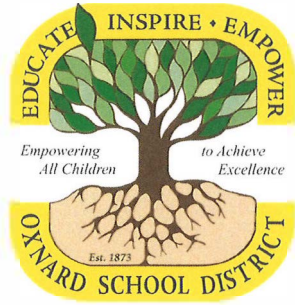


Board Meeting of
September 7, 2022

Prepared by:
Valerie Mitchell, Interim Assistant Superintendent,
Business & Fiscal Services
and
Mary Crandall Plasencia, Director of Finance

Vision:
Empowering All Children
to
Achieve Excellence

Mission:
Ensure a culturally diverse education for each
student in a safe, healthy and supportive
environment that prepares students for college
and career opportunities.



OXNARD SCHOOL DISTRICT

1051 South A Street • Oxnard, CA 93030 • (805) 487-3918

OXNARD SCHOOL DISTRICT Unaudited Actual Financial Information 2021-2022

September 7, 2022

Members of the Board of Trustees
Citizens and Administration of the District

Ladies and Gentlemen:

Educational Code Section 42100 states that “on or before September 15, the governing board of each school district shall approve, on a form prescribed by the Superintendent of Public Instruction, an annual statement of all receipts and expenditures of the district for the preceding fiscal year and shall file the statement with the County Superintendent of Schools.”

In keeping with Educational Code Section 42100 the Oxnard School District is providing for your review the final Unaudited Actuals for the financial year ending June 30th, 2022 for all District funds.

With the exception of the District’s beginning balance and reserve adjustments, the 2022/2023 budget remains unchanged from the June 22, 2022 Adopted Budget. Changes in the estimated fund balances due to the 2021/22 ‘Unaudited Actuals’ are incorporated into the beginning balances for 2021/22 for all funds.

Respectfully Submitted,

Valerie Mitchell,
Interim Assistant Superintendent, Business & Fiscal Services

INDEX

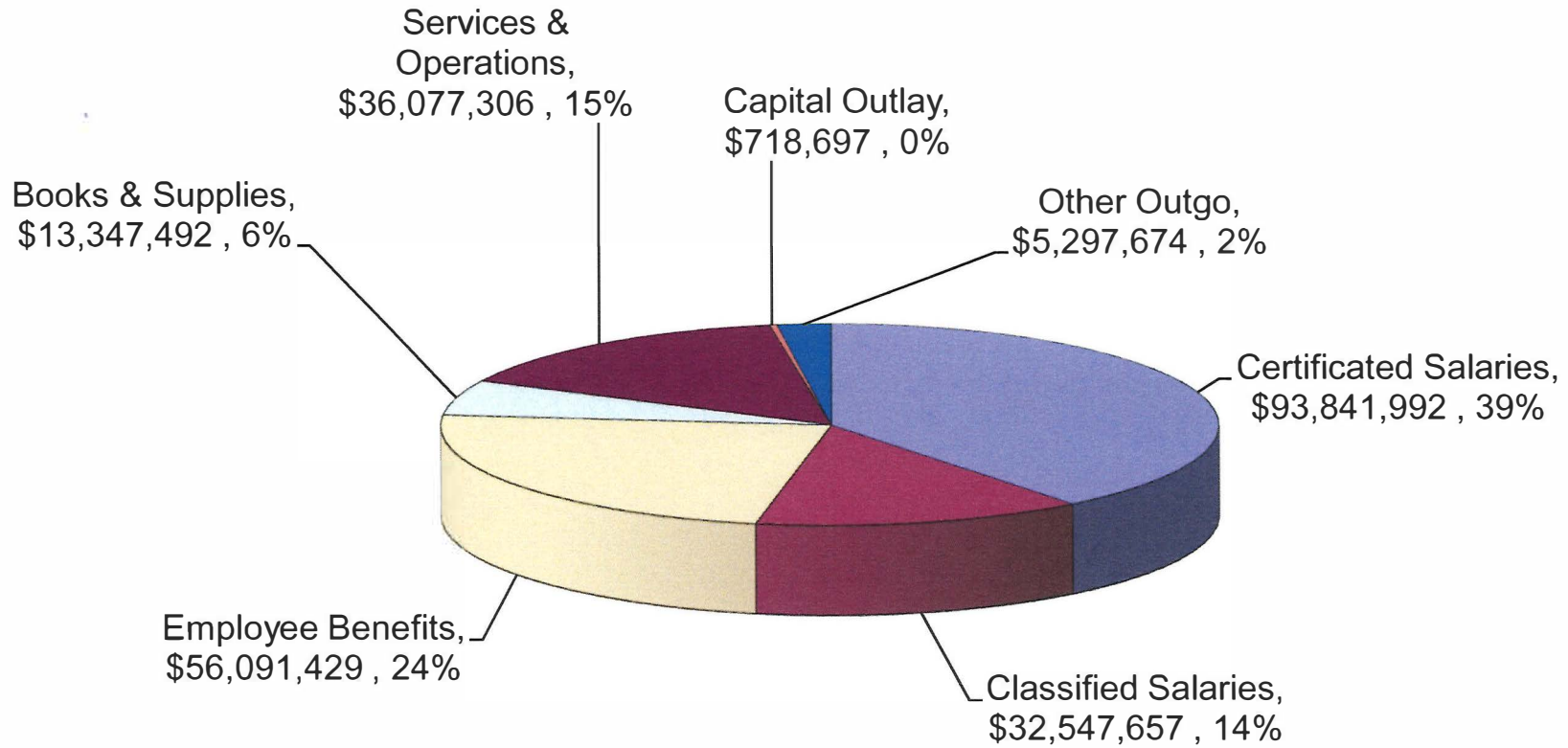
CHARTS

→2021-22 Actuals – By Type	1
→2021-22 Actuals – By Function	2

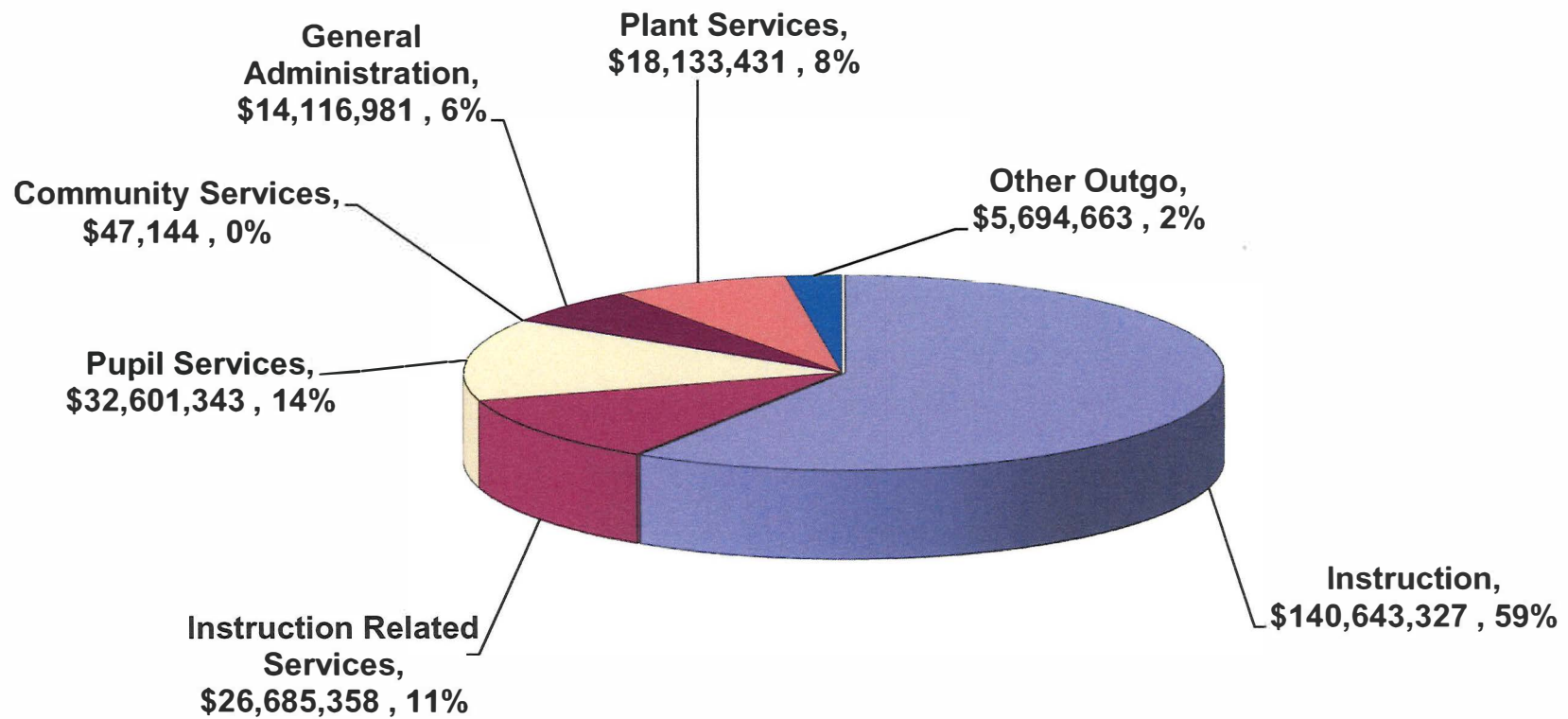
SACS FINANCIAL REPORTS

Summary of Unaudited Actuals Data Submission (Form CA)	3
District Certification (Form CA)	4
Table of Contents (Form TC)	5
Average Daily Attendance (Form A)	7
General Fund Unrestricted and Restricted Expenditures by Object (Form 01)	10
General Fund Unrestricted and Restricted Expenditures by Function (Form 01)	27
Student Activity Special Revenue Fund (Form 08)	31
Child Development Fund (Form 12)	40
Cafeteria Fund (Form 13)	50
Deferred Maintenance Fund (Form 14)	60
Building Fund (Form 21)	70
Capital Facilities Fund (Form 25)	81
County School Facilities Fund (Form 35)	91
Bond Interest & Redemption Fund (Form 51)	102
Retiree Benefit Fund (Form 71)	111
Schedule of Capital Assets (Form ASSET)	120
GF Current Expense Formula/Minimum Classroom Comp (Form CEA)	121
Schedule of Long-Term Liabilities (Form DEBT)	122
Every Student Succeeds Act Maintenance of Effort (Form ESMOE)	123
School District Appropriations Limit (Form GANN)	126
Indirect Cost Rate Worksheet (Form ICR)	129
Lottery Report (Form L)	133
General Fund Program Cost Report Schedule of Allocation Factors (AF) (Form PCRAF)	134
General Fund Program Cost Report (Form PCR)	135
Technical Review Checks	
2021/22 Unaudited Actuals	140
2022/23 Budget	142

2021-22 Unaudited Actuals General Fund Expenditures by Type Unrestricted and Restricted



2021-22 Unaudited Actuals
General Fund Expenditures by Function
Unrestricted and Restricted



Following is a summary of the critical data elements contained in your unaudited actual data. Since these data may have fiscal implications for your agency, please verify their accuracy before filing your unaudited actual financial reports.

Form	Description	Value
CEA	Percent of Current Cost of Education Expended for Classroom Compensation Must equal or exceed 60% for elementary, 55% for unified, and 50% for high school districts or future apportionments may be affected. (EC 41372)	56.63%
	CEA Deficiency Amount Applicable to districts not exempt from the requirement and not meeting the minimum classroom compensation percentage - see Form CEA for further details.	\$6,898,347.66
ESMOE	Every Student Succeeds Act (ESSA) Maintenance of Effort (MOE) Determination If MOE Not Met, the 2023-24 apportionment may be reduced by the lesser of the following two percentages: MOE Deficiency Percentage - Based on Total Expenditures MOE Deficiency Percentage - Based on Expenditures Per ADA	MOE Met
GANN	Adjustments to Appropriations Limit Per Government Code Section 7902.1 If this amount is not zero, it represents an increase to your Appropriations Limit. The Department of Finance must be notified of increases within 45 days of budget adoption.	\$0.00
	Adjusted Appropriations Limit	\$91,153,210.47
	Appropriations Subject to Limit These amounts represent the board approved Appropriations Limit and Appropriations Subject to Limit pursuant to Government Code Section 7906 and EC 42132.	\$91,153,210.47
ICR	Preliminary Proposed Indirect Cost Rate Fixed-with-carry-forward indirect cost rate for use in 2023-24, subject to CDE approval.	6.77%

1/15/2021

UNAUDITED ACTUAL FINANCIAL REPORT:

To the County Superintendent of Schools:

2021-22 UNAUDITED ACTUAL FINANCIAL REPORT. This report was prepared in accordance with Education Code Section 41010 and is hereby approved and filed by the governing board of the school district pursuant to Education Code Section 42100.

Signed: _____
Clerk/Secretary of the Governing Board
(Original signature required)

Date of Meeting: Sep 07, 2022

To the Superintendent of Public Instruction:

2021-22 UNAUDITED ACTUAL FINANCIAL REPORT. This report has been verified for accuracy by the County Superintendent of Schools pursuant to Education Code Section 42100.

Signed: _____
County Superintendent/Designee
(Original signature required)

Date: _____

For additional information on the unaudited actual reports, please contact:

For County Office of Education:

For School District:

Danielle Brook

Mary Crandall Plasencia

Name

Name

Executive Director, SBAS

Director of Finance

Title

Title

1-805-383-1981

1-805-385-1501 ext.2455

Telephone

Telephone

dbrook@vcoe.org

mcrandallplasencia@oxnardsd

E-mail Address

E-mail Address

G = General Ledger Data; S = Supplemental Data

Form	Description	Data Supplied For:	
		2021-22 Unaudited Actuals	2022-23 Budget
01	General Fund/County School Service Fund	GS	GS
08	Student Activity Special Revenue Fund	G	G
09	Charter Schools Special Revenue Fund		
10	Special Education Pass-Through Fund		
11	Adult Education Fund		
12	Child Development Fund	G	G
13	Cafeteria Special Revenue Fund	G	G
14	Deferred Maintenance Fund	G	G
15	Pupil Transportation Equipment Fund		
17	Special Reserve Fund for Other Than Capital Outlay Projects		
18	School Bus Emissions Reduction Fund		
19	Foundation Special Revenue Fund		
20	Special Reserve Fund for Postemployment Benefits		
21	Building Fund	G	G
25	Capital Facilities Fund	G	G
30	State School Building Lease-Purchase Fund		
35	County School Facilities Fund	G	G
40	Special Reserve Fund for Capital Outlay Projects		
49	Capital Project Fund for Blended Component Units		
51	Bond Interest and Redemption Fund	G	G
52	Debt Service Fund for Blended Component Units		
53	Tax Override Fund		
56	Debt Service Fund		
57	Foundation Permanent Fund		
61	Cafeteria Enterprise Fund		
62	Charter Schools Enterprise Fund		
63	Other Enterprise Fund		
66	Warehouse Revolving Fund		
67	Self-Insurance Fund		
71	Retiree Benefit Fund	G	G
73	Foundation Private-Purpose Trust Fund		
76	Warrant/Pass-Through Fund		
95	Student Body Fund		
A	Average Daily Attendance	S	S
ASSET	Schedule of Capital Assets	S	
CA	Unaudited Actuals Certification	S	
CAT	Schedule for Categoricals		
CEA	Current Expense Formula/Minimum Classroom Comp. - Actuals	GS	
CHG	Change Order Form		
DEBT	Schedule of Long-Term Liabilities	S	
ESMOE	Every Student Succeeds Act Maintenance of Effort	GS	
GANN	Appropriations Limit Calculations	GS	GS
ICR	Indirect Cost Rate Worksheet	GS	
L	Lottery Report	GS	
PCRAF	Program Cost Report Schedule of Allocation Factors	GS	
PCR	Program Cost Report	GS	

G = General Ledger Data; S = Supplemental Data

Form	Description	Data Supplied For:	
		2021-22 Unaudited Actuals	2022-23 Budget
SEA	Special Education Revenue Allocations		
SEAS	Special Education Revenue Allocations Setup (SELPA Selection)	S	S
SIAA	Summary of Interfund Activities - Actuals	G	

Description	2021-22 Unaudited Actuals			2022-23 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
A. DISTRICT						
1. Total District Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (includes Necessary Small School ADA)	13,088.83	13,140.04	15,184.53	12,939.81	12,939.81	14,517.95
2. Total Basic Aid Choice/Court Ordered Voluntary Pupil Transfer Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
3. Total Basic Aid Open Enrollment Regular ADA Includes Opportunity Classes, Home & Hospital, Special Day Class, Continuation Education, Special Education NPS/LCI and Extended Year, and Community Day School (ADA not included in Line A1 above)						
4. Total, District Regular ADA (Sum of Lines A1 through A3)	13,088.83	13,140.04	15,184.53	12,939.81	12,939.81	14,517.95
5. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class	37.09	37.09	39.86	37.09	37.09	37.09
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines A5a through A5f)	37.09	37.09	39.86	37.09	37.09	37.09
6. TOTAL DISTRICT ADA (Sum of Line A4 and Line A5g)	13,125.92	13,177.13	15,224.39	12,976.90	12,976.90	14,555.04
7. Adults in Correctional Facilities						
8. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2021-22 Unaudited Actuals			2022-23 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
B. COUNTY OFFICE OF EDUCATION						
1. County Program Alternative Education Grant ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, County Program Alternative Education ADA (Sum of Lines B1a through B1c)	0.00	0.00	0.00	0.00	0.00	0.00
2. District Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. County School Tuition Fund (Out of State Tuition) [EC 2000 and 46380]						
g. Total, District Funded County Program ADA (Sum of Lines B2a through B2f)	0.00	0.00	0.00	0.00	0.00	0.00
3. TOTAL COUNTY OFFICE ADA (Sum of Lines B1d and B2g)	0.00	0.00	0.00	0.00	0.00	0.00
4. Adults in Correctional Facilities						
5. County Operations Grant ADA						
6. Charter School ADA (Enter Charter School ADA using Tab C. Charter School ADA)						

Description	2021-22 Unaudited Actuals			2022-23 Budget		
	P-2 ADA	Annual ADA	Funded ADA	Estimated P-2 ADA	Estimated Annual ADA	Estimated Funded ADA
C. CHARTER SCHOOL ADA						
Authorizing LEAs reporting charter school SACS financial data in their Fund 01, 09, or 62 use this worksheet to report ADA for those charter schools. Charter schools reporting SACS financial data separately from their authorizing LEAs in Fund 01 or Fund 62 use this worksheet to report their ADA.						
FUND 01: Charter School ADA corresponding to SACS financial data reported in Fund 01.						
1. Total Charter School Regular ADA						
2. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C2a through C2c)	0.00	0.00	0.00	0.00	0.00	0.00
3. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C3a through C3e)	0.00	0.00	0.00	0.00	0.00	0.00
4. TOTAL CHARTER SCHOOL ADA (Sum of Lines C1, C2d, and C3f)	0.00	0.00	0.00	0.00	0.00	0.00
FUND 09 or 62: Charter School ADA corresponding to SACS financial data reported in Fund 09 or Fund 62.						
5. Total Charter School Regular ADA						
6. Charter School County Program Alternative Education ADA						
a. County Group Home and Institution Pupils						
b. Juvenile Halls, Homes, and Camps						
c. Probation Referred, On Probation or Parole, Expelled per EC 48915(a) or (c) [EC 2574(c)(4)(A)]						
d. Total, Charter School County Program Alternative Education ADA (Sum of Lines C6a through C6c)	0.00	0.00	0.00	0.00	0.00	0.00
7. Charter School Funded County Program ADA						
a. County Community Schools						
b. Special Education-Special Day Class						
c. Special Education-NPS/LCI						
d. Special Education Extended Year						
e. Other County Operated Programs: Opportunity Schools and Full Day Opportunity Classes, Specialized Secondary Schools						
f. Total, Charter School Funded County Program ADA (Sum of Lines C7a through C7e)	0.00	0.00	0.00	0.00	0.00	0.00
8. TOTAL CHARTER SCHOOL ADA (Sum of Lines C5, C6d, and C7f)	0.00	0.00	0.00	0.00	0.00	0.00
9. TOTAL CHARTER SCHOOL ADA Reported in Fund 01, 09, or 62 (Sum of Lines C4 and C8)	0.00	0.00	0.00	0.00	0.00	0.00

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	184,638,135.09	0.00	184,638,135.09	189,385,327.00	0.00	189,385,327.00	2.6%
2) Federal Revenue		8100-8299	0.00	30,330,441.44	30,330,441.44	0.00	18,408,818.00	18,408,818.00	-39.3%
3) Other State Revenue		8300-8599	3,949,770.10	34,707,848.77	38,657,618.87	2,764,041.00	17,266,401.00	20,030,442.00	-48.2%
4) Other Local Revenue		8600-8799	2,006,197.72	12,403,448.08	14,409,645.80	1,429,394.00	11,971,999.00	13,401,393.00	-7.0%
5) TOTAL, REVENUES			190,594,102.91	77,441,738.29	268,035,841.20	193,578,762.00	47,647,218.00	241,225,980.00	-10.0%
B. EXPENDITURES									
1) Certificated Salaries		1000-1999	76,696,708.14	17,145,283.66	93,841,991.80	71,376,112.00	25,932,946.00	97,309,058.00	3.7%
2) Classified Salaries		2000-2999	16,692,688.68	15,854,968.06	32,547,656.74	17,061,288.00	16,287,589.00	33,348,877.00	2.5%
3) Employee Benefits		3000-3999	33,463,003.85	22,628,424.85	56,091,428.70	35,657,060.00	18,374,052.00	54,031,112.00	-3.7%
4) Books and Supplies		4000-4999	4,952,248.34	8,395,243.98	13,347,492.32	8,100,022.00	7,546,228.00	15,646,250.00	17.2%
5) Services and Other Operating Expenditures		5000-5999	20,804,019.09	15,273,287.25	36,077,306.34	16,707,508.00	24,360,623.00	41,068,131.00	13.8%
6) Capital Outlay		6000-6999	337,856.42	380,840.35	718,696.77	10,000.00	656,511.00	666,511.00	-7.3%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299 7400-7499	3,301,076.29	2,393,587.00	5,694,663.29	520,000.00	1,781,660.00	2,301,660.00	-59.6%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	(2,498,278.49)	2,101,289.32	(396,989.17)	(1,804,976.00)	1,100,748.00	(704,228.00)	77.4%
9) TOTAL, EXPENDITURES			153,749,322.32	84,172,924.47	237,922,246.79	147,627,014.00	96,040,357.00	243,667,371.00	2.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			36,844,780.59	(6,731,186.18)	30,113,594.41	45,951,748.00	(48,393,139.00)	(2,441,391.00)	-108.1%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			15,891,748.34	14,221,846.07	30,113,594.41	1,428,779.00	(3,870,170.00)	(2,441,391.00)	-108.1%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited									
		9791	37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
b) Audit Adjustments									
		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)									
			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
d) Other Restatements									
		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)									
			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
2) Ending Balance, June 30 (E + F1e)									
			53,265,796.87	21,112,114.71	74,377,911.58	54,694,575.87	17,241,944.71	71,936,520.58	-3.3%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash									
		9711	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	0.0%
Stores									
		9712	238,211.72	0.00	238,211.72	100,000.00	0.00	100,000.00	-58.0%
Prepaid Items									
		9713	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Others									
		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted									
		9740	0.00	21,112,114.71	21,112,114.71	0.00	17,280,956.96	17,280,956.96	-18.1%
c) Committed									
Stabilization Arrangements									
		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments									
		9760	29,215,360.15	0.00	29,215,360.15	30,168,826.62	0.00	30,168,826.62	3.3%
	0000	9760	1,000,000.00		1,000,000.00				
	0000	9760	3,000,000.00		3,000,000.00				
	0000	9760	2,000,000.00		2,000,000.00				
	0000	9760	1,564,000.00		1,564,000.00				
	0000	9760	10,825,000.00		10,825,000.00				
	0000	9760	10,826,360.15		10,826,360.15				
	0000	9760				1,000,000.00		1,000,000.00	
	0000	9760				3,000,000.00		3,000,000.00	
	0000	9760				2,000,000.00		2,000,000.00	
	0000	9760				1,564,000.00		1,564,000.00	
	0000	9760				11,320,000.00		11,320,000.00	
	0000	9760				11,284,826.62		11,284,826.62	
d) Assigned									
Other Assignments									
		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Unassigned/Unappropriated									

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Reserve for Economic Uncertainties		9789	23,792,225.00	0.00	23,792,225.00	24,366,737.00	0.00	24,366,737.00	2.4%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	39,012.25	(39,012.25)	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
G. ASSETS									
1) Cash									
a) in County Treasury		9110	74,100,270.10	18,708,263.82	92,808,533.92				
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00	0.00	0.00				
b) in Banks		9120	0.00	0.00	0.00				
c) in Revolving Cash Account		9130	20,000.00	0.00	20,000.00				
d) with Fiscal Agent/Trustee		9135	6,773.24	0.00	6,773.24				
e) Collections Awaiting Deposit		9140	0.00	0.00	0.00				
2) Investments		9150	0.00	0.00	0.00				
3) Accounts Receivable		9200	1,247,890.17	14,494,369.16	15,742,259.33				
4) Due from Grantor Government		9290	5.00	2,329,823.00	2,329,828.00				
5) Due from Other Funds		9310	401,402.95	1,209.39	402,612.34				
6) Stores		9320	238,211.72	0.00	238,211.72				
7) Prepaid Expenditures		9330	0.00	0.00	0.00				
8) Other Current Assets		9340	0.00	0.00	0.00				
9) Lease Receivable		9380	0.00	0.00	0.00				
10) TOTAL, ASSETS			76,014,553.18	35,533,665.37	111,548,218.55				
H. DEFERRED OUTFLOWS OF RESOURCES									
1) Deferred Outflows of Resources		9490	0.00	0.00	0.00				
2) TOTAL, DEFERRED OUTFLOWS			0.00	0.00	0.00				
I. LIABILITIES									
1) Accounts Payable		9500	5,815,473.80	11,355,360.58	17,170,834.38				
2) Due to Grantor Governments		9590	14,184,794.00	0.00	14,184,794.00				
3) Due to Other Funds		9610	2,694,855.35	0.00	2,694,855.35				
4) Current Loans		9640	0.00	0.00	0.00				
5) Unearned Revenue		9650	53,633.16	3,066,190.08	3,119,823.24				
6) TOTAL, LIABILITIES			22,748,756.31	14,421,550.66	37,170,306.97				
J. DEFERRED INFLOWS OF RESOURCES									
1) Deferred Inflows of Resources		9690	0.00	0.00	0.00				
2) TOTAL, DEFERRED INFLOWS			0.00	0.00	0.00				
K. FUND EQUITY									

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			53,265,796.87	21,112,114.71	74,377,911.58				

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
LCFF SOURCES									
Principal Apportionment State Aid - Current Year		8011	96,427,857.00	0.00	96,427,857.00	126,198,909.00	0.00	126,198,909.00	30.9%
Education Protection Account State Aid - Current Year		8012	59,781,515.00	0.00	59,781,515.00	36,375,527.00	0.00	36,375,527.00	-39.2%
State Aid - Prior Years		8019	5.00	0.00	5.00	0.00	0.00	0.00	-100.0%
Tax Relief Subventions Homeowners' Exemptions		8021	165,220.65	0.00	165,220.65	158,930.00	0.00	158,930.00	-3.8%
Timber Yield Tax		8022	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8029	9,249.64	0.00	9,249.64	6,396.00	0.00	6,396.00	-30.9%
County & District Taxes Secured Roll Taxes		8041	25,989,752.02	0.00	25,989,752.02	24,720,431.00	0.00	24,720,431.00	-4.9%
Unsecured Roll Taxes		8042	556,812.15	0.00	556,812.15	523,350.00	0.00	523,350.00	-6.0%
Prior Years' Taxes		8043	103,793.59	0.00	103,793.59	82,320.00	0.00	82,320.00	-20.7%
Supplemental Taxes		8044	993,256.83	0.00	993,256.83	663,333.00	0.00	663,333.00	-33.2%
Education Revenue Augmentation Fund (ERAF)		8045	301,964.83	0.00	301,964.83	243,715.00	0.00	243,715.00	-19.3%
Community Redevelopment Funds (SB 617/699/1992)		8047	1,808,708.38	0.00	1,808,708.38	1,912,416.00	0.00	1,912,416.00	5.7%
Penalties and Interest from Delinquent Taxes		8048	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Miscellaneous Funds (EC 41604) Royalties and Bonuses		8081	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other In-Lieu Taxes		8082	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Less: Non-LCFF (50%) Adjustment		8089	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Subtotal, LCFF Sources			186,138,135.09	0.00	186,138,135.09	190,885,327.00	0.00	190,885,327.00	2.6%
LCFF Transfers									
Unrestricted LCFF Transfers - Current Year	0000	8091	(1,500,000.00)		(1,500,000.00)	(1,500,000.00)		(1,500,000.00)	0.0%
All Other LCFF Transfers - Current Year	All Other	8091	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers to Charter Schools in Lieu of Property Taxes		8096	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Property Taxes Transfers		8097	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			184,638,135.09	0.00	184,638,135.09	189,385,327.00	0.00	189,385,327.00	2.6%
FEDERAL REVENUE									
Maintenance and Operations		8110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education Entitlement		8181	0.00	2,034,448.00	2,034,448.00	0.00	3,020,889.00	3,020,889.00	48.5%
Special Education Discretionary Grants		8182	0.00	104,378.00	104,378.00	0.00	139,449.00	139,449.00	33.6%
Child Nutrition Programs		8220	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Donated Food Commodities		8221	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Forest Reserve Funds		8260	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Flood Control Funds		8270	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Wildlife Reserve Funds		8280	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
FEMA		8281	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from Federal Sources		8287	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290		5,538,123.99	5,538,123.99		4,083,155.00	4,083,155.00	-26.3%
Title I, Part D, Local Delinquent Programs	3025	8290		0.00	0.00		0.00	0.00	0.0%
Title II, Part A, Supporting Effective Instruction	4035	8290		967,733.06	967,733.06		350,000.00	350,000.00	-63.8%
Title III, Part A, Immigrant Student Program	4201	8290		11,475.17	11,475.17		0.00	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Title III, Part A, English Learner Program	4203	8290		1,086,286.12	1,086,286.12		1,173,475.00	1,173,475.00	8.0%
Public Charter Schools Grant Program (PCSGP)	4610	8290		0.00	0.00		0.00	0.00	0.0%
Other NCLB / Every Student Succeeds Act	3040, 3045, 3060, 3061, 3110, 3150, 3155, 3180, 3182, 4037, 4123, 4124, 4126, 4127, 4128, 5630	8290		174,782.72	174,782.72		515,000.00	515,000.00	194.7%
Career and Technical Education	3500-3599	8290		0.00	0.00		0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	0.00	20,413,214.38	20,413,214.38	0.00	9,126,850.00	9,126,850.00	-55.3%
TOTAL, FEDERAL REVENUE			0.00	30,330,441.44	30,330,441.44	0.00	18,408,818.00	18,408,818.00	-39.3%
OTHER STATE REVENUE									
Other State Apportionments									
ROC/P Entitlement Prior Years	6360	8319		0.00	0.00		0.00	0.00	0.0%
Special Education Master Plan Current Year	6500	8311		0.00	0.00		0.00	0.00	0.0%
Prior Years	6500	8319		0.00	0.00		0.00	0.00	0.0%
All Other State Apportionments - Current Year	All Other	8311	0.00	388,310.00	388,310.00	0.00	388,311.00	388,311.00	0.0%
All Other State Apportionments - Prior Years	All Other	8319	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Child Nutrition Programs		8520	0.00	652,520.00	652,520.00	0.00	0.00	0.00	-100.0%
Mandated Costs Reimbursements		8550	498,214.00	0.00	498,214.00	502,729.00	0.00	502,729.00	0.9%
Lottery - Unrestricted and Instructional Materials		8560	2,753,400.69	1,312,742.34	4,066,143.03	2,251,312.00	897,762.00	3,149,074.00	-22.6%
Tax Relief Subventions Restricted Levies - Other									
Homeowners' Exemptions		8575	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
After School Education and Safety (ASES)	6010	8590		3,366,206.34	3,366,206.34		3,681,717.00	3,681,717.00	9.4%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Charter School Facility Grant	6030	8590		0.00	0.00		0.00	0.00	0.0%
Drug/Alcohol/Tobacco Funds	6650, 6690, 6695	8590		0.00	0.00		0.00	0.00	0.0%
California Clean Energy Jobs Act	6230	8590		0.00	0.00		0.00	0.00	0.0%
Career Technical Education Incentive Grant Program	6387	8590		0.00	0.00		0.00	0.00	0.0%
American Indian Early Childhood Education	7210	8590		0.00	0.00		0.00	0.00	0.0%
Specialized Secondary	7370	8590		0.00	0.00		0.00	0.00	0.0%
All Other State Revenue	All Other	8590	698,155.41	28,988,070.09	29,686,225.50	10,000.00	12,298,611.00	12,308,611.00	-58.5%
TOTAL, OTHER STATE REVENUE			3,949,770.10	34,707,848.77	38,657,618.87	2,764,041.00	17,266,401.00	20,030,442.00	-48.2%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
OTHER LOCAL REVENUE									
Other Local Revenue									
County and District Taxes									
Other Restricted Levies									
Secured Roll		8615	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Ad Valorem Taxes									
Parcel Taxes		8621	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Community Redevelopment Funds									
Not Subject to LCFF Deduction		8625	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Penalties and Interest from									
Delinquent Non-LCFF									
Taxes		8629	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Sales									
Sale of Equipment/Supplies		8631	4,493.45	692,173.73	696,667.18	2,000.00	0.00	2,000.00	-99.7%
Sale of Publications		8632	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Leases and Rentals		8650	194,369.62	0.00	194,369.62	155,000.00	0.00	155,000.00	-20.3%
Interest		8660	278,858.17	0.00	278,858.17	180,000.00	0.00	180,000.00	-35.5%
Net Increase (Decrease) in the Fair Value									
of Investments		8662	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Fees and Contracts									
Adult Education Fees		8671	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Non-Resident Students		8672	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transportation Fees From Individuals		8675	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Interagency Services		8677	0.00	71,063.90	71,063.90	0.00	0.00	0.00	-100.0%
Mitigation/Developer Fees		8681	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Local Revenue									
Plus: Misc Funds Non-LCFF									

Unaudited Actuals
General Fund
Unrestricted and Restricted
Expenditures by Object

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
(50%) Adjustment		8691	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Pass-Through Revenues From Local Sources		8697	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Local Revenue		8699	1,528,476.48	801,164.45	2,329,640.93	1,092,394.00	676,661.00	1,769,055.00	-24.1%
Tuition		8710	0.00	28,432.00	28,432.00	0.00	28,772.00	28,772.00	1.2%
All Other Transfers In		8781-8783	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Apportionments									
Special Education SELPA Transfers									
From Districts or Charter Schools	6500	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6500	8792		10,810,614.00	10,810,614.00		11,266,566.00	11,266,566.00	4.2%
From JPAs	6500	8793		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers									
From Districts or Charter Schools	6360	8791		0.00	0.00		0.00	0.00	0.0%
From County Offices	6360	8792		0.00	0.00		0.00	0.00	0.0%
From JPAs	6360	8793		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments									
From Districts or Charter Schools	All Other	8791	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From County Offices	All Other	8792	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From JPAs	All Other	8793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,006,197.72	12,403,448.08	14,409,645.80	1,429,394.00	11,971,999.00	13,401,393.00	-7.0%
TOTAL, REVENUES			190,594,102.91	77,441,738.29	268,035,841.20	193,578,762.00	47,647,218.00	241,225,980.00	-10.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
CERTIFICATED SALARIES									
Certificated Teachers' Salaries		1100	61,326,601.00	12,113,344.72	73,439,945.72	59,470,691.00	16,074,892.00	75,545,583.00	2.9%
Certificated Pupil Support Salaries		1200	9,167,305.45	2,556,997.32	11,724,302.77	5,839,043.00	6,717,687.00	12,556,730.00	7.1%
Certificated Supervisors' and Administrators' Salaries		1300	5,635,142.40	1,981,067.25	7,616,209.65	6,043,378.00	1,815,930.00	7,859,308.00	3.2%
Other Certificated Salaries		1900	567,659.29	493,874.37	1,061,533.66	23,000.00	1,324,437.00	1,347,437.00	26.9%
TOTAL, CERTIFICATED SALARIES			76,696,708.14	17,145,283.66	93,841,991.80	71,376,112.00	25,932,946.00	97,309,058.00	3.7%
CLASSIFIED SALARIES									
Classified Instructional Salaries		2100	799,891.77	6,418,211.41	7,218,103.18	1,188,546.00	8,267,768.00	9,456,314.00	31.0%
Classified Support Salaries		2200	2,952,004.23	5,997,680.36	8,949,684.59	1,464,146.00	5,161,375.00	6,625,521.00	-26.0%
Classified Supervisors' and Administrators' Salaries		2300	1,435,864.23	587,135.00	2,022,999.23	1,625,842.00	742,364.00	2,368,206.00	17.1%
Clerical, Technical and Office Salaries		2400	8,310,435.85	1,570,137.38	9,880,573.23	8,257,010.00	1,811,803.00	10,068,813.00	1.9%
Other Classified Salaries		2900	3,194,492.60	1,281,803.91	4,476,296.51	4,525,744.00	304,279.00	4,830,023.00	7.9%
TOTAL, CLASSIFIED SALARIES			16,692,688.68	15,854,968.06	32,547,656.74	17,061,288.00	16,287,589.00	33,348,877.00	2.5%
EMPLOYEE BENEFITS									
STRS		3101-3102	11,281,723.75	12,947,266.88	24,228,990.63	12,642,805.00	4,698,208.00	17,341,013.00	-28.4%
PERS		3201-3202	4,136,738.88	3,163,576.56	7,300,315.44	4,800,339.00	4,376,546.00	9,176,885.00	25.7%
OASDI/Medicare/Alternative		3301-3302	2,401,246.05	1,525,407.41	3,926,653.46	2,317,869.00	1,606,543.00	3,924,412.00	-0.1%
Health and Welfare Benefits		3401-3402	9,431,874.48	3,613,415.33	13,045,289.81	10,933,052.00	5,183,592.00	16,116,644.00	23.5%
Unemployment Insurance		3501-3502	422,052.77	189,387.24	611,440.01	410,917.00	201,863.00	612,780.00	0.2%
Workers' Compensation		3601-3602	1,741,371.34	772,405.80	2,513,777.14	1,698,338.00	834,063.00	2,532,401.00	0.7%
OPEB, Allocated		3701-3702	2,751,982.21	883,876.41	3,635,858.62	2,840,521.00	1,473,237.00	4,313,758.00	18.6%
OPEB, Active Employees		3751-3752	0.00	256.30	256.30	0.00	0.00	0.00	-100.0%
Other Employee Benefits		3901-3902	1,296,014.37	(467,167.08)	828,847.29	13,219.00	0.00	13,219.00	-98.4%
TOTAL, EMPLOYEE BENEFITS			33,463,003.85	22,628,424.85	56,091,428.70	35,657,060.00	18,374,052.00	54,031,112.00	-3.7%
BOOKS AND SUPPLIES									
Approved Textbooks and Core Curricula Materials		4100	2,098,532.41	1,139,802.14	3,238,334.55	2,000,000.00	700,000.00	2,700,000.00	-16.6%
Books and Other Reference Materials		4200	93,067.31	748,570.79	841,638.10	888,229.00	141,163.00	1,029,392.00	22.3%
Materials and Supplies		4300	2,419,662.47	5,314,738.40	7,734,400.87	4,458,768.00	6,240,805.00	10,699,573.00	38.3%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
Noncapitalized Equipment		4400	340,986.15	1,192,132.65	1,533,118.80	753,025.00	434,260.00	1,187,285.00	-22.6%
Food		4700	0.00	0.00	0.00	0.00	30,000.00	30,000.00	New
TOTAL, BOOKS AND SUPPLIES			4,952,248.34	8,395,243.98	13,347,492.32	8,100,022.00	7,546,228.00	15,646,250.00	17.2%
SERVICES AND OTHER OPERATING EXPENDITURES									
Subagreements for Services		5100	6,726,827.99	8,938,165.74	15,664,993.73	4,549,190.00	18,035,635.00	22,584,825.00	44.2%
Travel and Conferences		5200	289,424.27	273,360.72	562,784.99	447,734.00	522,333.00	970,067.00	72.4%
Dues and Memberships		5300	117,636.22	2,039.14	119,675.36	130,450.00	6,575.00	137,025.00	14.5%
Insurance		5400 - 5450	1,809,918.00	0.00	1,809,918.00	1,810,000.00	0.00	1,810,000.00	0.0%
Operations and Housekeeping Services		5500	3,363,657.58	6,253.00	3,369,910.58	3,102,000.00	5,500.00	3,107,500.00	-7.8%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	520,023.52	233,840.09	753,863.61	774,496.00	267,680.00	1,042,176.00	38.2%
Transfers of Direct Costs		5710	(68,084.90)	68,084.90	0.00	(266,978.00)	266,978.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(9,102.45)	19,065.77	9,963.32	(139,200.00)	139,200.00	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	7,612,880.43	4,734,409.33	12,347,289.76	5,653,886.00	5,091,227.00	10,745,113.00	-13.0%
Communications		5900	440,838.43	998,068.56	1,438,906.99	645,930.00	25,495.00	671,425.00	-53.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			20,804,019.09	15,273,287.25	36,077,306.34	16,707,508.00	24,360,623.00	41,068,131.00	13.8%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
CAPITAL OUTLAY									
Land		6100	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Land Improvements		6170	0.00	1,733.21	1,733.21	0.00	0.00	0.00	-100.0%
Buildings and Improvements of Buildings		6200	0.00	196,246.54	196,246.54	0.00	0.00	0.00	-100.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Equipment		6400	337,856.42	182,860.60	520,717.02	10,000.00	656,511.00	666,511.00	28.0%
Equipment Replacement		6500	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			337,856.42	380,840.35	718,696.77	10,000.00	656,511.00	666,511.00	-7.3%
OTHER OUTGO (excluding Transfers of Indirect Costs)									
Tuition									
Tuition for Instruction Under Interdistrict Attendance Agreements		7110	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
State Special Schools		7130	5,401.00	0.00	5,401.00	0.00	0.00	0.00	-100.0%
Tuition, Excess Costs, and/or Deficit Payments Payments to Districts or Charter Schools		7141	0.00	0.00	0.00	20,000.00	0.00	20,000.00	New
Payments to County Offices		7142	448,196.00	2,393,587.00	2,841,783.00	500,000.00	1,781,660.00	2,281,660.00	-19.7%
Payments to JPAs		7143	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Transfers of Pass-Through Revenues To Districts or Charter Schools		7211	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Special Education SELPA Transfers of Apportionments To Districts or Charter Schools	6500	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6500	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6500	7223		0.00	0.00		0.00	0.00	0.0%
ROC/P Transfers of Apportionments To Districts or Charter Schools	6360	7221		0.00	0.00		0.00	0.00	0.0%
To County Offices	6360	7222		0.00	0.00		0.00	0.00	0.0%
To JPAs	6360	7223		0.00	0.00		0.00	0.00	0.0%
Other Transfers of Apportionments	All Other	7221-7223	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
All Other Transfers		7281-7283	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Debt Service									
Debt Service - Interest		7438	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Debt Service - Principal		7439	2,847,479.29	0.00	2,847,479.29	0.00	0.00	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			3,301,076.29	2,393,587.00	5,694,663.29	520,000.00	1,781,660.00	2,301,660.00	-59.6%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS									
Transfers of Indirect Costs		7310	(2,101,289.32)	2,101,289.32	0.00	(1,100,748.00)	1,100,748.00	0.00	0.0%
Transfers of Indirect Costs - Interfund		7350	(396,989.17)	0.00	(396,989.17)	(704,228.00)	0.00	(704,228.00)	77.4%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			(2,498,278.49)	2,101,289.32	(396,989.17)	(1,804,976.00)	1,100,748.00	(704,228.00)	77.4%
TOTAL, EXPENDITURES			153,749,322.32	84,172,924.47	237,922,246.79	147,627,014.00	96,040,357.00	243,667,371.00	2.4%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
INTERFUND TRANSFERS									
INTERFUND TRANSFERS IN									
From: Special Reserve Fund		8912	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
From: Bond Interest and Redemption Fund		8914	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
INTERFUND TRANSFERS OUT									
To: Child Development Fund		7611	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Special Reserve Fund		7612	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
To: Cafeteria Fund		7616	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
OTHER SOURCES/USES									
SOURCES									
State Apportionments Emergency Apportionments		8931	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Sources Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Long-Term Debt Proceeds Proceeds from Certificates of Participation		8971	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
(c) TOTAL, SOURCES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
USES									
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.00	0.00	0.00	0.00	0.0%
CONTRIBUTIONS									
Contributions from Unrestricted Revenues		8980	(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
A. REVENUES									
1) LCFF Sources		8010-8099	184,638,135.09	0.00	184,638,135.09	189,385,327.00	0.00	189,385,327.00	2.6%
2) Federal Revenue		8100-8299	0.00	30,330,441.44	30,330,441.44	0.00	18,408,818.00	18,408,818.00	-39.3%
3) Other State Revenue		8300-8599	3,949,770.10	34,707,848.77	38,657,618.87	2,764,041.00	17,266,401.00	20,030,442.00	-48.2%
4) Other Local Revenue		8600-8799	2,006,197.72	12,403,448.08	14,409,645.80	1,429,394.00	11,971,999.00	13,401,393.00	-7.0%
5) TOTAL, REVENUES			190,594,102.91	77,441,738.29	268,035,841.20	193,578,762.00	47,647,218.00	241,225,980.00	-10.0%
B. EXPENDITURES (Objects 1000-7999)									
1) Instruction	1000-1999		91,704,958.60	48,938,367.89	140,643,326.49	95,775,804.00	56,901,844.00	152,677,648.00	8.6%
2) Instruction - Related Services	2000-2999		18,041,748.17	8,643,610.16	26,685,358.33	14,802,001.00	11,309,129.00	26,111,130.00	-2.2%
3) Pupil Services	3000-3999		22,681,682.54	9,919,660.12	32,601,342.66	17,278,767.00	14,220,359.00	31,499,126.00	-3.4%
4) Ancillary Services	4000-4999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	47,144.28	47,144.28	0.00	47,734.00	47,734.00	1.3%
6) Enterprise	6000-6999		0.00	0.00	0.00	0.00	0.00	0.00	0.0%
7) General Administration	7000-7999		10,501,312.24	3,615,668.17	14,116,980.41	13,948,574.00	2,277,978.00	16,226,552.00	14.9%
8) Plant Services	8000-8999		7,518,544.48	10,614,886.85	18,133,431.33	5,301,868.00	9,501,653.00	14,803,521.00	-18.4%
9) Other Outgo	9000-9999	Except 7600-7699	3,301,076.29	2,393,587.00	5,694,663.29	520,000.00	1,781,660.00	2,301,660.00	-59.6%
10) TOTAL, EXPENDITURES			153,749,322.32	84,172,924.47	237,922,246.79	147,627,014.00	96,040,357.00	243,667,371.00	2.4%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			36,844,780.59	(6,731,186.18)	30,113,594.41	45,951,748.00	(48,393,139.00)	(2,441,391.00)	-108.1%
D. OTHER FINANCING SOURCES/USES									
1) Interfund Transfers									
a) Transfers In		8900-8929	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
b) Transfers Out		7600-7629	0.00	923,938.77	923,938.77	0.00	0.00	0.00	-100.0%
2) Other Sources/Uses									
a) Sources		8930-8979	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
3) Contributions		8980-8999	(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			(20,953,032.25)	20,953,032.25	0.00	(44,522,969.00)	44,522,969.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			15,891,748.34	14,221,846.07	30,113,594.41	1,428,779.00	(3,870,170.00)	(2,441,391.00)	-108.1%
F. FUND BALANCE, RESERVES									
1) Beginning Fund Balance									
a) As of July 1 - Unaudited									
		9791	37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
b) Audit Adjustments									
		9793	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)									
			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
d) Other Restatements									
		9795	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)									
			37,374,048.53	6,890,268.64	44,264,317.17	53,265,796.87	21,112,114.71	74,377,911.58	68.0%
2) Ending Balance, June 30 (E + F1e)									
			53,265,796.87	21,112,114.71	74,377,911.58	54,694,575.87	17,241,944.71	71,936,520.58	-3.3%
Components of Ending Fund Balance									
a) Nonspendable									
Revolving Cash									
		9711	20,000.00	0.00	20,000.00	20,000.00	0.00	20,000.00	0.0%
Stores									
		9712	238,211.72	0.00	238,211.72	100,000.00	0.00	100,000.00	-58.0%
Prepaid Items									
		9713	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
All Others									
		9719	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
b) Restricted									
		9740	0.00	21,112,114.71	21,112,114.71	0.00	17,280,956.96	17,280,956.96	-18.1%
c) Committed									
Stabilization Arrangements									
		9750	0.00	0.00	0.00	0.00	0.00	0.00	0.0%
Other Commitments (by Resource/Object)									
		9760	29,215,360.15	0.00	29,215,360.15	30,168,826.62	0.00	30,168,826.62	3.3%
	0000	9760	1,000,000.00		1,000,000.00				
	0000	9760	3,000,000.00		3,000,000.00				
	0000	9760	2,000,000.00		2,000,000.00				
	0000	9760	1,564,000.00		1,564,000.00				
	0000	9760	10,825,000.00		10,825,000.00				
	0000	9760	10,826,360.15		10,826,360.15				
	0000	9760				1,000,000.00		1,000,000.00	
	0000	9760				3,000,000.00		3,000,000.00	
	0000	9760				2,000,000.00		2,000,000.00	
	0000	9760				1,564,000.00		1,564,000.00	
	0000	9760				11,320,000.00		11,320,000.00	
	0000	9760				11,284,826.62		11,284,826.62	
d) Assigned									
Other Assignments (by Resource/Object)									
		9780	0.00	0.00	0.00	0.00	0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals			2022-23 Budget			% Diff Column C & F
			Unrestricted (A)	Restricted (B)	Total Fund col. A + B (C)	Unrestricted (D)	Restricted (E)	Total Fund col. D + E (F)	
e) Unassigned/Unappropriated									
Reserve for Economic Uncertainties		9789	23,792,225.00	0.00	23,792,225.00	24,366,737.00	0.00	24,366,737.00	2.4%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.00	39,012.25	(39,012.25)	0.00	0.0%

Resource	Description	2021-22 Unaudited Actuals	2022-23 Budget
2600	Expanded Learning Opportunities Program	10,197,453.68	10,197,453.68
6266	Educator Effectiveness, FY 2021-22	2,241,092.73	2,241,092.73
6300	Lottery: Instructional Materials	0.00	197,762.00
6536	Special Ed: Dispute Prevention and Dispute Resolution	232,320.25	0.00
6537	Special Ed: Learning Recovery Support	1,303,045.00	0.00
6547	Special Education Early Intervention Preschool Grant	1,277,945.00	677,945.00
7028	Child Nutrition: Kitchen Infrastructure Upgrade Funds	548,011.00	0.00
7029	Child Nutrition: Food Service Staff Training Funds	79,732.50	0.00
7311	Classified School Employee Professional Development Block Grant	68,743.13	56,033.13
7388	SB 117 COVID-19 LEA Response Funds	256,353.84	256,353.84
7425	Expanded Learning Opportunities (ELO) Grant	445,325.70	445,325.70
8150	Ongoing & Major Maintenance Account (RMA: Education Code Secti	2,679,833.05	973,732.05
9010	Other Restricted Local	1,782,258.83	2,235,258.83
Total, Restricted Balance		21,112,114.71	17,280,956.96

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	135,405.32	0.00	-100.0%
5) TOTAL REVENUES			135,405.32	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	81,263.02	0.00	-100.0%
5) Services and Other Operating Expenditures		5000-5999	7,009.18	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL EXPENDITURES			88,272.20	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			47,133.12	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			47,133.12	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	173,620.84	220,753.96	27.1%
b) Audit Adjustments			0.00	0.00	0.0%
		9793			
c) As of July 1 - Audited (F1a + F1b)			173,620.84	220,753.96	27.1%
d) Other Restatements			0.00	0.00	0.0%
		9795			
e) Adjusted Beginning Balance (F1c + F1d)			173,620.84	220,753.96	27.1%
2) Ending Balance, June 30 (E + F1e)			220,753.96	220,753.96	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted			220,753.96	220,753.96	0.0%
		9740			
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	0.00		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	220,753.96		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	0.00		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			220,753.96		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenues		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			220,753.96		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
REVENUES					
Sale of Equipment and Supplies		8631	0.00	0.00	0.0%
All Other Sales		8639	0.00	0.00	0.0%
Interest		8660	0.00	0.00	0.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
All Other Local Revenue		8699	135,405.32	0.00	-100.0%
TOTAL, REVENUES			135,405.32	0.00	-100.0%
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	0.00	0.00	0.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	0.00	0.00	0.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
BOOKS AND SUPPLIES					
Materials and Supplies		4300	81,263.02	0.00	-100.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			81,263.02	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Dues and Memberships		5300	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	7,009.18	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			7,009.18	0.00	-100.0%
CAPITAL OUTLAY					
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	0.00	0.00	0.0%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			0.00	0.00	0.0%
TOTAL, EXPENDITURES			88,272.20	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES					
(a- b + c - d + e)					
			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	135,405.32	0.00	-100.0%
5) TOTAL, REVENUES			135,405.32	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		88,272.20	0.00	-100.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			88,272.20	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			47,133.12	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			47,133.12	0.00	-100.0%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	173,620.84	220,753.96	27.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			173,620.84	220,753.96	27.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			173,620.84	220,753.96	27.1%
2) Ending Balance, June 30 (E + F1e)			220,753.96	220,753.96	0.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			220,753.96	220,753.96	0.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
8210	Student Activity Funds	220,753.96	220,753.96
Total, Restricted Balance		220,753.96	220,753.96

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	95,400.00	0.00	-100.0%
3) Other State Revenue		8300-8599	1,894,125.67	2,090,716.00	10.4%
4) Other Local Revenue		8600-8799	1,600.61	2,000.00	25.0%
5) TOTAL, REVENUES			1,991,126.28	2,092,716.00	5.1%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	434.28	0.00	-100.0%
2) Classified Salaries		2000-2999	1,250,922.50	87,690.00	-93.0%
3) Employee Benefits		3000-3999	419,358.34	35,983.00	-91.4%
4) Books and Supplies		4000-4999	70,176.65	200,000.00	185.0%
5) Services and Other Operating Expenditures		5000-5999	49,706.16	1,706,416.00	3333.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	93,714.28	110,328.00	17.7%
9) TOTAL, EXPENDITURES			1,884,312.21	2,140,417.00	13.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			106,814.07	(47,701.00)	-144.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			106,814.07	(47,701.00)	-144.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	524,053.23	630,867.30	20.4%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			524,053.23	630,867.30	20.4%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			524,053.23	630,867.30	20.4%
2) Ending Balance, June 30 (E + F1e)					
			630,867.30	583,166.30	-7.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	630,867.30	583,166.30	-7.6%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	734,892.93		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	22,430.85		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			757,323.78		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	32,742.20		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	93,714.28		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			126,456.48		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			630,867.30		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
Child Nutrition Programs		8220	0.00	0.00	0.0%
Interagency Contracts Between LEAs		8285	0.00	0.00	0.0%
Title I, Part A, Basic	3010	8290	0.00	0.00	0.0%
All Other Federal Revenue	All Other	8290	95,400.00	0.00	-100.0%
TOTAL, FEDERAL REVENUE			95,400.00	0.00	-100.0%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	0.00	0.00	0.0%
Child Development Apportionments		8530	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
State Preschool	6105	8590	1,810,533.67	2,050,716.00	13.3%
All Other State Revenue	All Other	8590	83,592.00	40,000.00	-52.1%
TOTAL, OTHER STATE REVENUE			1,894,125.67	2,090,716.00	10.4%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	0.00	0.00	0.0%
Interest		8660	1,600.61	2,000.00	25.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Child Development Parent Fees		8673	0.00	0.00	0.0%
Interagency Services		8677	0.00	0.00	0.0%
All Other Fees and Contracts		8689	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			1,600.61	2,000.00	25.0%
TOTAL REVENUES			1,991,126.28	2,092,716.00	5.1%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CERTIFICATED SALARIES					
Certificated Teachers' Salaries		1100	434.28	0.00	-100.0%
Certificated Pupil Support Salaries		1200	0.00	0.00	0.0%
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			434.28	0.00	-100.0%
CLASSIFIED SALARIES					
Classified Instructional Salaries		2100	922,195.27	64,719.00	-93.0%
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	110,588.52	11,450.00	-89.6%
Clerical, Technical and Office Salaries		2400	139,550.68	11,521.00	-91.7%
Other Classified Salaries		2900	78,588.03	0.00	-100.0%
TOTAL, CLASSIFIED SALARIES			1,250,922.50	87,690.00	-93.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	95,354.20	0.00	-100.0%
PERS		3201-3202	152,601.41	22,247.00	-85.4%
OASDI/Medicare/Alternative		3301-3302	70,725.61	6,571.00	-90.7%
Health and Welfare Benefits		3401-3402	50,428.83	3,906.00	-92.3%
Unemployment Insurance		3501-3502	6,119.14	430.00	-93.0%
Workers' Compensation		3601-3602	24,911.03	1,739.00	-93.0%
OPEB, Allocated		3701-3702	19,218.12	1,090.00	-94.3%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			419,358.34	35,983.00	-91.4%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	64,340.14	200,000.00	210.8%
Noncapitalized Equipment		4400	5,836.51	0.00	-100.0%
Food		4700	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			70,176.65	200,000.00	185.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	2,203.89	2,500.00	13.4%
Dues and Memberships		5300	0.00	5,000.00	New
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	759.02	0.00	-100.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	5,999.30	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	3,688.00	1,695,916.00	45884.7%
Communications		5900	37,055.95	3,000.00	-91.9%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			49,706.16	1,706,416.00	3333.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	93,714.28	110,328.00	17.7%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			93,714.28	110,328.00	17.7%
TOTAL, EXPENDITURES			1,884,312.21	2,140,417.00	13.6%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8911	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	95,400.00	0.00	-100.0%
3) Other State Revenue		8300-8599	1,894,125.67	2,090,716.00	10.4%
4) Other Local Revenue		8600-8799	1,600.61	2,000.00	25.0%
5) TOTAL, REVENUES			1,991,126.28	2,092,716.00	5.1%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		1,303,701.18	1,986,617.00	52.4%
2) Instruction - Related Services	2000-2999		486,896.75	43,472.00	-91.1%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		93,714.28	110,328.00	17.7%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			1,884,312.21	2,140,417.00	13.6%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)					
			106,814.07	(47,701.00)	-144.7%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			106,814.07	(47,701.00)	-144.7%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	524,053.23	630,867.30	20.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			524,053.23	630,867.30	20.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			524,053.23	630,867.30	20.4%
2) Ending Balance, June 30 (E + F1e)			630,867.30	583,166.30	-7.6%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			630,867.30	583,166.30	-7.6%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
5059	Child Development: ARP California State Preschool Program	93,818.03	46,117.03
6130	Child Development: Center-Based Reserve Account	310,705.69	310,705.69
9010	Other Restricted Local	226,343.58	226,343.58
Total, Restricted Balance		630,867.30	583,166.30

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	12,320,016.89	9,505,830.00	-22.8%
3) Other State Revenue		8300-8599	614,407.77	2,091,394.00	240.4%
4) Other Local Revenue		8600-8799	41,297.63	16,000.00	-61.3%
5) TOTAL, REVENUES			12,975,722.29	11,613,224.00	-10.5%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	3,729,501.50	3,720,026.00	-0.3%
3) Employee Benefits		3000-3999	1,477,609.08	1,652,362.00	11.8%
4) Books and Supplies		4000-4999	4,033,105.63	6,225,107.00	54.4%
5) Services and Other Operating Expenditures		5000-5999	459,682.56	161,002.00	-65.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	303,274.89	593,900.00	95.8%
9) TOTAL, EXPENDITURES			10,003,173.66	12,352,397.00	23.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			2,972,548.63	(739,173.00)	-124.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,972,548.63	(739,173.00)	-124.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	3,153,899.85	6,126,448.48	94.2%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			3,153,899.85	6,126,448.48	94.2%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			3,153,899.85	6,126,448.48	94.2%
2) Ending Balance, June 30 (E + F1e)					
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	206.00	0.00	-100.0%
Stores					
		9712	50,356.27	0.00	-100.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	6,075,886.21	5,387,275.48	-11.3%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	4,250,934.47		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	206.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	2,299,170.36		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	50,356.27		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			6,600,667.10		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	169,734.32		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	304,484.30		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			474,218.62		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G10 + H2) - (I7 + J2)			6,126,448.48		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
Child Nutrition Programs		8220	11,224,071.94	8,636,871.00	-23.1%
Donated Food Commodities		8221	1,090,130.95	868,959.00	-20.3%
All Other Federal Revenue		8290	5,814.00	0.00	-100.0%
TOTAL, FEDERAL REVENUE			12,320,016.89	9,505,830.00	-22.8%
OTHER STATE REVENUE					
Child Nutrition Programs		8520	614,407.77	2,091,394.00	240.4%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			614,407.77	2,091,394.00	240.4%
OTHER LOCAL REVENUE					
Other Local Revenue					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Food Service Sales		8634	29,805.89	0.00	-100.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	7,470.49	16,000.00	114.2%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Interagency Services		8677	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	4,021.25	0.00	-100.0%
TOTAL, OTHER LOCAL REVENUE			41,297.63	16,000.00	-61.3%
TOTAL, REVENUES			12,975,722.29	11,613,224.00	-10.5%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CERTIFICATED SALARIES					
Certificated Supervisors' and Administrators' Salaries		1300	0.00	0.00	0.0%
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	3,343,888.42	3,352,317.00	0.3%
Classified Supervisors' and Administrators' Salaries		2300	236,212.58	232,038.00	-1.8%
Clerical, Technical and Office Salaries		2400	149,400.50	135,671.00	-9.2%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			3,729,501.50	3,720,026.00	-0.3%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	801,256.33	936,610.00	16.9%
OASDI/Medicare/Alternative		3301-3302	278,896.46	278,000.00	-0.3%
Health and Welfare Benefits		3401-3402	237,511.49	271,359.00	14.3%
Unemployment Insurance		3501-3502	18,227.51	18,170.00	-0.3%
Workers' Compensation		3601-3602	74,119.80	74,069.00	-0.1%
OPEB, Allocated		3701-3702	67,597.49	74,154.00	9.7%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			1,477,609.08	1,652,362.00	11.8%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	330,755.94	1,198,038.00	262.2%
Noncapitalized Equipment		4400	73,770.22	114,160.00	54.8%
Food		4700	3,628,579.47	4,912,909.00	35.4%
TOTAL, BOOKS AND SUPPLIES			4,033,105.63	6,225,107.00	54.4%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	3,730.74	16,300.00	336.9%
Dues and Memberships		5300	3,160.78	3,000.00	-5.1%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	1,102.00	17,000.00	1442.6%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	23,828.50	27,751.00	16.5%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	(20,376.39)	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	447,822.65	96,200.00	-78.5%
Communications		5900	414.28	751.00	81.3%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			459,682.56	161,002.00	-65.0%
CAPITAL OUTLAY					
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
OTHER OUTGO - TRANSFERS OF INDIRECT COSTS					
Transfers of Indirect Costs - Interfund		7350	303,274.89	593,900.00	95.8%
TOTAL, OTHER OUTGO - TRANSFERS OF INDIRECT COSTS			303,274.89	593,900.00	95.8%
TOTAL, EXPENDITURES			10,003,173.66	12,352,397.00	23.5%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
From: General Fund		8916	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	12,320,016.89	9,505,830.00	-22.8%
3) Other State Revenue		8300-8599	614,407.77	2,091,394.00	240.4%
4) Other Local Revenue		8600-8799	41,297.63	16,000.00	-61.3%
5) TOTAL, REVENUES			12,975,722.29	11,613,224.00	-10.5%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		9,696,476.77	11,741,497.00	21.1%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		303,274.89	593,900.00	95.8%
8) Plant Services	8000-8999		3,422.00	17,000.00	396.8%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			10,003,173.66	12,352,397.00	23.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)					
			2,972,548.63	(739,173.00)	-124.9%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			2,972,548.63	(739,173.00)	-124.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	3,153,899.85	6,126,448.48	94.2%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			3,153,899.85	6,126,448.48	94.2%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			3,153,899.85	6,126,448.48	94.2%
2) Ending Balance, June 30 (E + F1e)			6,126,448.48	5,387,275.48	-12.1%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	206.00	0.00	-100.0%
Stores		9712	50,356.27	0.00	-100.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			6,075,886.21	5,387,275.48	-11.3%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Resource	Description	2021-22 Unaudited Actuals	2022-23 Budget
5310	Child Nutrition: School Programs (e.g., School Lunch, School I	144,324.67	132,930.67
5320	Child Nutrition: Child Care Food Program (CCFP) Claims-Cen	277,230.57	273,381.57
5330	Child Nutrition: Summer Food Service Program Operations	4,587,604.22	4,637,960.49
5460	Child Nutrition: CACFP COVID-19 Emergency Operational Co	155,343.77	321.77
5465	Child Nutrition: SNP COVID-19 Emergency Operational Costs	569,884.41	1,182.41
5466	Child Nutrition: Supply Chain Assistance (SCA) Funds	341,498.57	341,498.57
Total, Restricted Balance		6,075,886.21	5,387,275.48

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	5,557.00	5,000.00	-10.0%
5) TOTAL, REVENUES			1,505,557.00	1,505,000.00	0.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	88,000.00	New
5) Services and Other Operating Expenditures		5000-5999	147,536.70	160,000.00	8.4%
6) Capital Outlay		6000-6999	993,938.47	1,249,000.00	25.7%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			1,141,475.17	1,497,000.00	31.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			364,081.83	8,000.00	-97.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			364,081.83	8,000.00	-97.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	1,143,293.60	1,507,375.43	31.8%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			1,143,293.60	1,507,375.43	31.8%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			1,143,293.60	1,507,375.43	31.8%
2) Ending Balance, June 30 (E + F1e)					
			1,507,375.43	1,515,375.43	0.5%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	1,507,375.43	1,515,375.43	0.5%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	1,515,437.66		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	2,557.77		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			1,517,995.43		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	10,620.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			10,620.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			1,507,375.43		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
LCFF SOURCES					
LCFF Transfers					
LCFF Transfers - Current Year		8091	1,500,000.00	1,500,000.00	0.0%
LCFF/Revenue Limit Transfers - Prior Years		8099	0.00	0.00	0.0%
TOTAL, LCFF SOURCES			1,500,000.00	1,500,000.00	0.0%
OTHER STATE REVENUE					
All Other State Revenue					
		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
Community Redevelopment Funds Not Subject to LCFF Deduction					
		8625	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest					
		8660	5,557.00	5,000.00	-10.0%
Net Increase (Decrease) in the Fair Value of Investments					
		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue					
		8699	0.00	0.00	0.0%
All Other Transfers In from All Others					
		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			5,557.00	5,000.00	-10.0%
TOTAL, REVENUES			1,505,557.00	1,505,000.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	88,000.00	New
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	88,000.00	New

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	147,536.70	160,000.00	8.4%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			147,536.70	160,000.00	8.4%
CAPITAL OUTLAY					
Land Improvements		6170	870,550.38	450,000.00	-48.3%
Buildings and Improvements of Buildings		6200	123,388.09	799,000.00	547.6%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			993,938.47	1,249,000.00	25.7%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL EXPENDITURES			1,141,475.17	1,497,000.00	31.1%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Leases		8972	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	1,500,000.00	1,500,000.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	5,557.00	5,000.00	-10.0%
5) TOTAL, REVENUES			1,505,557.00	1,505,000.00	0.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		1,141,475.17	1,497,000.00	31.1%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL, EXPENDITURES			1,141,475.17	1,497,000.00	31.1%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			364,081.83	8,000.00	-97.8%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			364,081.83	8,000.00	-97.8%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	1,143,293.60	1,507,375.43	31.8%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			1,143,293.60	1,507,375.43	31.8%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			1,143,293.60	1,507,375.43	31.8%
2) Ending Balance, June 30 (E + F1e)					
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted					
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
9010	Other Restricted Local	1,507,375.43	1,515,375.43
Total, Restricted Balance		1,507,375.43	1,515,375.43

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	79,663.48	0.00	-100.0%
5) TOTAL, REVENUES			79,663.48	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	35,407.58	0.00	-100.0%
6) Capital Outlay		6000-6999	14,228,072.71	15,334,168.00	7.8%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			14,263,480.29	15,334,168.00	7.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(14,183,816.81)	(15,334,168.00)	8.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	12,000,000.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	1,770,379.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			1,770,379.00	12,000,000.00	577.8%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(12,413,437.81)	(3,334,168.00)	-73.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	29,824,040.94	17,410,603.13	-41.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			29,824,040.94	17,410,603.13	-41.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			29,824,040.94	17,410,603.13	-41.6%
2) Ending Balance, June 30 (E + F1e)			17,410,603.13	14,076,435.13	-19.2%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	17,410,603.13	14,076,435.13	-19.2%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	19,023,852.92		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	35,368.74		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			19,059,221.66		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	1,648,618.53		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			1,648,618.53		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			17,410,603.13		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
FEMA		8281	0.00	0.00	0.0%
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue County and District Taxes					
Other Restricted Levies Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds Not Subject to LCFF Deduction		8625	0.00	0.00	0.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	79,663.48	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			79,663.48	0.00	-100.0%
TOTAL, REVENUES			79,663.48	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
Professional/Consulting Services and Operating Expenditures		5800	35,407.58	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			35,407.58	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	4,850.88	0.00	-100.0%
Land Improvements		6170	8,664.00	5,799.00	-33.1%
Buildings and Improvements of Buildings		6200	14,214,557.83	15,231,301.00	7.2%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	97,068.00	New
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			14,228,072.71	15,334,168.00	7.8%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Repayment of State School Building Fund Aid - Proceeds from Bonds		7435	0.00	0.00	0.0%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL, EXPENDITURES			14,263,480.29	15,334,168.00	7.5%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	12,000,000.00	New
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	12,000,000.00	New
INTERFUND TRANSFERS OUT					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Sale of Bonds		8951	1,770,379.00	0.00	-100.0%
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
County School Bldg Aid		8961	0.00	0.00	0.0%
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			1,770,379.00	0.00	-100.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			1,770,379.00	12,000,000.00	577.8%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	79,663.48	0.00	-100.0%
5) TOTAL REVENUES			79,663.48	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		14,263,480.29	15,334,168.00	7.5%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL EXPENDITURES			14,263,480.29	15,334,168.00	7.5%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(14,183,816.81)	(15,334,168.00)	8.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	12,000,000.00	New
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	1,770,379.00	0.00	-100.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			1,770,379.00	12,000,000.00	577.8%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(12,413,437.81)	(3,334,168.00)	-73.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	29,824,040.94	17,410,603.13	-41.6%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			29,824,040.94	17,410,603.13	-41.6%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			29,824,040.94	17,410,603.13	-41.6%
2) Ending Balance, June 30 (E + F1e)					
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted					
		9740	17,410,603.13	14,076,435.13	-19.2%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
9010	Other Restricted Local	17,410,603.13	14,076,435.13
Total, Restricted Balance		17,410,603.13	14,076,435.13

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	769,806.61	0.00	-100.0%
5) TOTAL REVENUES			769,806.61	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		11,068.70	0.00	-100.0%
8) Plant Services	8000-8999		129,225.80	0.00	-100.0%
9) Other Outgo	9000-9999	Except 7600-7699	659,999.55	0.00	-100.0%
10) TOTAL EXPENDITURES			800,294.05	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(30,487.44)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	5,000,000.00	New
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	(5,000,000.00)	New

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(30,487.44)	(5,000,000.00)	16300.2%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	7,491,647.68	7,461,160.24	-0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,491,647.68	7,461,160.24	-0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,491,647.68	7,461,160.24	-0.4%
2) Ending Balance, June 30 (E + F1e)			7,461,160.24	2,461,160.24	-67.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			7,461,160.24	2,461,160.24	-67.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	769,806.61	0.00	-100.0%
5) TOTAL REVENUES			769,806.61	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	140,294.50	0.00	-100.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	659,999.55	0.00	-100.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL EXPENDITURES			800,294.05	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(30,487.44)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	5,000,000.00	New
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	(5,000,000.00)	New

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(30,487.44)	(5,000,000.00)	16300.2%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	7,491,647.68	7,461,160.24	-0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			7,491,647.68	7,461,160.24	-0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			7,491,647.68	7,461,160.24	-0.4%
2) Ending Balance, June 30 (E + F1e)			7,461,160.24	2,461,160.24	-67.0%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	7,461,160.24	2,461,160.24	-67.0%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	7,835,941.25		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	12,861.36		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			7,848,802.61		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	383,228.60		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	4,413.77		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			387,642.37		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			7,461,160.24		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER STATE REVENUE					
Tax Relief Subventions					
Restricted Levies - Other					
Homeowners' Exemptions		8575	0.00	0.00	0.0%
Other Subventions/In-Lieu Taxes		8576	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Other Local Revenue					
County and District Taxes					
Other Restricted Levies					
Secured Roll		8615	0.00	0.00	0.0%
Unsecured Roll		8616	0.00	0.00	0.0%
Prior Years' Taxes		8617	0.00	0.00	0.0%
Supplemental Taxes		8618	0.00	0.00	0.0%
Non-Ad Valorem Taxes					
Parcel Taxes		8621	0.00	0.00	0.0%
Other		8622	0.00	0.00	0.0%
Community Redevelopment Funds					
Not Subject to LCFF Deduction		8625	593,936.19	0.00	-100.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Interest		8660	28,744.84	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
Mitigation/Developer Fees		8681	147,125.58	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			769,806.61	0.00	-100.0%
TOTAL, REVENUES			769,806.61	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CERTIFICATED SALARIES					
Other Certificated Salaries		1900	0.00	0.00	0.0%
TOTAL, CERTIFICATED SALARIES			0.00	0.00	0.0%
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Approved Textbooks and Core Curricula Materials		4100	0.00	0.00	0.0%
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	129,225.80	0.00	-100.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	4,413.77	0.00	-100.0%
Professional/Consulting Services and Operating Expenditures		5800	6,654.93	0.00	-100.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			140,294.50	0.00	-100.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	479,999.55	0.00	-100.0%
Other Debt Service - Principal		7439	180,000.00	0.00	-100.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			659,999.55	0.00	-100.0%
TOTAL EXPENDITURES			800,294.05	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	5,000,000.00	New
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	5,000,000.00	New
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	(5,000,000.00)	New

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
9010	Other Restricted Local	7,461,160.24	2,461,160.24
Total, Restricted Balance		<u>7,461,160.24</u>	<u>2,461,160.24</u>

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	36,490.86	0.00	-100.0%
5) TOTAL REVENUES			36,490.86	0.00	-100.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			36,490.86	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	7,000,000.00	New
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	(7,000,000.00)	New

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			36,490.86	(7,000,000.00)	-19282.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	9,860,634.41	9,897,125.27	0.4%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			9,860,634.41	9,897,125.27	0.4%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			9,860,634.41	9,897,125.27	0.4%
2) Ending Balance, June 30 (E + F1e)			9,897,125.27	2,897,125.27	-70.7%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			9,897,125.27	2,897,125.27	-70.7%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	36,490.86	0.00	-100.0%
5) TOTAL, REVENUES			36,490.86	0.00	-100.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			0.00	0.00	0.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			36,490.86	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	7,000,000.00	New
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	(7,000,000.00)	New

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			36,490.86	(7,000,000.00)	-19282.9%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited					
		9791	9,860,634.41	9,897,125.27	0.4%
b) Audit Adjustments					
		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)					
			9,860,634.41	9,897,125.27	0.4%
d) Other Restatements					
		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)					
			9,860,634.41	9,897,125.27	0.4%
2) Ending Balance, June 30 (E + F1e)					
			9,897,125.27	2,897,125.27	-70.7%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash					
		9711	0.00	0.00	0.0%
Stores					
		9712	0.00	0.00	0.0%
Prepaid Items					
		9713	0.00	0.00	0.0%
All Others					
		9719	0.00	0.00	0.0%
b) Restricted					
		9740	9,897,125.27	2,897,125.27	-70.7%
c) Committed					
Stabilization Arrangements					
		9750	0.00	0.00	0.0%
Other Commitments					
		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments					
		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties					
		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount					
		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	9,881,128.58		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	15,996.69		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Lease Receivable		9380	0.00		
10) TOTAL, ASSETS			9,897,125.27		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			9,897,125.27		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
School Facilities Apportionments		8545	0.00	0.00	0.0%
Pass-Through Revenues from State Sources		8587	0.00	0.00	0.0%
All Other State Revenue		8590	0.00	0.00	0.0%
TOTAL, OTHER STATE REVENUE			0.00	0.00	0.0%
OTHER LOCAL REVENUE					
Sales					
Sale of Equipment/Supplies		8631	0.00	0.00	0.0%
Leases and Rentals		8650	0.00	0.00	0.0%
Interest		8660	36,490.86	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			36,490.86	0.00	-100.0%
TOTAL, REVENUES			36,490.86	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
CLASSIFIED SALARIES					
Classified Support Salaries		2200	0.00	0.00	0.0%
Classified Supervisors' and Administrators' Salaries		2300	0.00	0.00	0.0%
Clerical, Technical and Office Salaries		2400	0.00	0.00	0.0%
Other Classified Salaries		2900	0.00	0.00	0.0%
TOTAL, CLASSIFIED SALARIES			0.00	0.00	0.0%
EMPLOYEE BENEFITS					
STRS		3101-3102	0.00	0.00	0.0%
PERS		3201-3202	0.00	0.00	0.0%
OASDI/Medicare/Alternative		3301-3302	0.00	0.00	0.0%
Health and Welfare Benefits		3401-3402	0.00	0.00	0.0%
Unemployment Insurance		3501-3502	0.00	0.00	0.0%
Workers' Compensation		3601-3602	0.00	0.00	0.0%
OPEB, Allocated		3701-3702	0.00	0.00	0.0%
OPEB, Active Employees		3751-3752	0.00	0.00	0.0%
Other Employee Benefits		3901-3902	0.00	0.00	0.0%
TOTAL, EMPLOYEE BENEFITS			0.00	0.00	0.0%
BOOKS AND SUPPLIES					
Books and Other Reference Materials		4200	0.00	0.00	0.0%
Materials and Supplies		4300	0.00	0.00	0.0%
Noncapitalized Equipment		4400	0.00	0.00	0.0%
TOTAL, BOOKS AND SUPPLIES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
SERVICES AND OTHER OPERATING EXPENDITURES					
Subagreements for Services		5100	0.00	0.00	0.0%
Travel and Conferences		5200	0.00	0.00	0.0%
Insurance		5400-5450	0.00	0.00	0.0%
Operations and Housekeeping Services		5500	0.00	0.00	0.0%
Rentals, Leases, Repairs, and Noncapitalized Improvements		5600	0.00	0.00	0.0%
Transfers of Direct Costs		5710	0.00	0.00	0.0%
Transfers of Direct Costs - Interfund		5750	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	0.00	0.00	0.0%
Communications		5900	0.00	0.00	0.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENDITURES			0.00	0.00	0.0%
CAPITAL OUTLAY					
Land		6100	0.00	0.00	0.0%
Land Improvements		6170	0.00	0.00	0.0%
Buildings and Improvements of Buildings		6200	0.00	0.00	0.0%
Books and Media for New School Libraries or Major Expansion of School Libraries		6300	0.00	0.00	0.0%
Equipment		6400	0.00	0.00	0.0%
Equipment Replacement		6500	0.00	0.00	0.0%
Lease Assets		6600	0.00	0.00	0.0%
TOTAL, CAPITAL OUTLAY			0.00	0.00	0.0%
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Other Transfers Out					
Transfers of Pass-Through Revenues To Districts or Charter Schools		7211	0.00	0.00	0.0%
To County Offices		7212	0.00	0.00	0.0%
To JPAs		7213	0.00	0.00	0.0%
All Other Transfers Out to All Others		7299	0.00	0.00	0.0%
Debt Service					
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			0.00	0.00	0.0%
TOTAL EXPENDITURES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
To: State School Building Fund/ County School Facilities Fund From: All Other Funds		8913	0.00	0.00	0.0%
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: State School Building Fund/ County School Facilities Fund		7613	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	7,000,000.00	New
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	7,000,000.00	New

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER SOURCES/USES					
SOURCES					
Proceeds					
Proceeds from Disposal of Capital Assets		8953	0.00	0.00	0.0%
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
Long-Term Debt Proceeds					
Proceeds from Certificates of Participation		8971	0.00	0.00	0.0%
Proceeds from Leases		8972	0.00	0.00	0.0%
Proceeds from Lease Revenue Bonds		8973	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	(7,000,000.00)	New

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
7710	State School Facilities Projects	9,897,125.27	2,897,125.27
Total, Restricted Balance		9,897,125.27	2,897,125.27

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	94,207.59	95,927.00	1.8%
4) Other Local Revenue		8600-8799	15,888,458.18	15,079,643.00	-5.1%
5) TOTAL, REVENUES			15,982,665.77	15,175,570.00	-5.0%
B. EXPENDITURES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenditures		5000-5999	0.00	0.00	0.0%
6) Capital Outlay		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	16,659,739.24	15,716,362.00	-5.7%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL, EXPENDITURES			16,659,739.24	15,716,362.00	-5.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(677,073.47)	(540,792.00)	-20.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(677,073.47)	(540,792.00)	-20.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	16,578,868.31	15,901,794.84	-4.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,578,868.31	15,901,794.84	-4.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			16,578,868.31	15,901,794.84	-4.1%
2) Ending Balance, June 30 (E + F1e)			15,901,794.84	15,361,002.84	-3.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted		9740	15,901,794.84	15,361,002.84	-3.4%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	15,881,637.42		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	22,807.42		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	0.00		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) TOTAL, ASSETS			15,904,444.84		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		
I. LIABILITIES					
1) Accounts Payable		9500	2,650.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640	0.00		
5) Unearned Revenue		9650	0.00		
6) TOTAL, LIABILITIES			2,650.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. FUND EQUITY					
Ending Fund Balance, June 30 (must agree with line F2) (G9 + H2) - (I6 + J2)			15,901,794.84		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
FEDERAL REVENUE					
All Other Federal Revenue		8290	0.00	0.00	0.0%
TOTAL, FEDERAL REVENUE			0.00	0.00	0.0%
OTHER STATE REVENUE					
Tax Relief Subventions Voted Indebtedness Levies					
Homeowners' Exemptions		8571	89,332.80	95,927.00	7.4%
Other Subventions/In-Lieu Taxes		8572	4,874.79	0.00	-100.0%
TOTAL, OTHER STATE REVENUE			94,207.59	95,927.00	1.8%
OTHER LOCAL REVENUE					
Other Local Revenue County and District Taxes Voted Indebtedness Levies Secured Roll		8611	14,778,635.46	14,328,768.00	-3.0%
Unsecured Roll		8612	759,886.73	738,875.00	-2.8%
Prior Years' Taxes		8613	51,051.67	0.00	-100.0%
Supplemental Taxes		8614	255,012.15	0.00	-100.0%
Penalties and Interest from Delinquent Non-LCFF Taxes		8629	0.00	0.00	0.0%
Interest		8660	43,872.17	12,000.00	-72.6%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Other Local Revenue All Other Local Revenue		8699	0.00	0.00	0.0%
All Other Transfers In from All Others		8799	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			15,888,458.18	15,079,643.00	-5.1%
TOTAL REVENUES			15,982,665.77	15,175,570.00	-5.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER OUTGO (excluding Transfers of Indirect Costs)					
Debt Service					
Bond Redemptions		7433	7,625,000.00	6,844,412.00	-10.2%
Bond Interest and Other Service Charges		7434	9,034,739.24	8,871,950.00	-1.8%
Debt Service - Interest		7438	0.00	0.00	0.0%
Other Debt Service - Principal		7439	0.00	0.00	0.0%
TOTAL, OTHER OUTGO (excluding Transfers of Indirect Costs)			16,659,739.24	15,716,362.00	-5.7%
TOTAL, EXPENDITURES			16,659,739.24	15,716,362.00	-5.7%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
INTERFUND TRANSFERS OUT					
To: General Fund		7614	0.00	0.00	0.0%
Other Authorized Interfund Transfers Out		7619	0.00	0.00	0.0%
(b) TOTAL, INTERFUND TRANSFERS OUT			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
All Other Financing Uses		7699	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a - b + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	94,207.59	95,927.00	1.8%
4) Other Local Revenue		8600-8799	15,888,458.18	15,079,643.00	-5.1%
5) TOTAL, REVENUES			15,982,665.77	15,175,570.00	-5.0%
B. EXPENDITURES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		0.00	0.00	0.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	16,659,739.24	15,716,362.00	-5.7%
10) TOTAL, EXPENDITURES			16,659,739.24	15,716,362.00	-5.7%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENDITURES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(677,073.47)	(540,792.00)	-20.1%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN FUND BALANCE (C + D4)			(677,073.47)	(540,792.00)	-20.1%
F. FUND BALANCE, RESERVES					
1) Beginning Fund Balance					
a) As of July 1 - Unaudited		9791	16,578,868.31	15,901,794.84	-4.1%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			16,578,868.31	15,901,794.84	-4.1%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Balance (F1c + F1d)			16,578,868.31	15,901,794.84	-4.1%
2) Ending Balance, June 30 (E + F1e)			15,901,794.84	15,361,002.84	-3.4%
Components of Ending Fund Balance					
a) Nonspendable					
Revolving Cash		9711	0.00	0.00	0.0%
Stores		9712	0.00	0.00	0.0%
Prepaid Items		9713	0.00	0.00	0.0%
All Others		9719	0.00	0.00	0.0%
b) Restricted			15,901,794.84	15,361,002.84	-3.4%
c) Committed					
Stabilization Arrangements		9750	0.00	0.00	0.0%
Other Commitments (by Resource/Object)		9760	0.00	0.00	0.0%
d) Assigned					
Other Assignments (by Resource/Object)		9780	0.00	0.00	0.0%
e) Unassigned/Unappropriated					
Reserve for Economic Uncertainties		9789	0.00	0.00	0.0%
Unassigned/Unappropriated Amount		9790	0.00	0.00	0.0%

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
9010	Other Restricted Local	15,901,794.84	15,361,002.84
Total, Restricted Balance		15,901,794.84	15,361,002.84

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,724,790.90	0.00	-100.0%
5) TOTAL REVENUES			2,724,790.90	0.00	-100.0%
B. EXPENSES					
1) Certificated Salaries		1000-1999	0.00	0.00	0.0%
2) Classified Salaries		2000-2999	0.00	0.00	0.0%
3) Employee Benefits		3000-3999	0.00	0.00	0.0%
4) Books and Supplies		4000-4999	0.00	0.00	0.0%
5) Services and Other Operating Expenses		5000-5999	3,253,781.50	0.00	-100.0%
6) Depreciation and Amortization		6000-6999	0.00	0.00	0.0%
7) Other Outgo (excluding Transfers of Indirect Costs)		7100-7299, 7400-7499	0.00	0.00	0.0%
8) Other Outgo - Transfers of Indirect Costs		7300-7399	0.00	0.00	0.0%
9) TOTAL EXPENSES			3,253,781.50	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B9)			(528,990.60)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(528,990.60)	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	10,891,278.85	10,362,288.25	-4.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			10,891,278.85	10,362,288.25	-4.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			10,891,278.85	10,362,288.25	-4.9%
2) Ending Net Position, June 30 (E + F1e)			10,362,288.25	10,362,288.25	0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	10,362,288.25	10,362,288.25	0.0%
c) Unrestricted Net Position		9790	0.00	0.00	0.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
G. ASSETS					
1) Cash					
a) in County Treasury		9110	7,654,261.51		
1) Fair Value Adjustment to Cash in County Treasury		9111	0.00		
b) in Banks		9120	0.00		
c) in Revolving Cash Account		9130	0.00		
d) with Fiscal Agent/Trustee		9135	0.00		
e) Collections Awaiting Deposit		9140	0.00		
2) Investments		9150	0.00		
3) Accounts Receivable		9200	13,171.39		
4) Due from Grantor Government		9290	0.00		
5) Due from Other Funds		9310	2,694,855.35		
6) Stores		9320	0.00		
7) Prepaid Expenditures		9330	0.00		
8) Other Current Assets		9340	0.00		
9) Fixed Assets		9400			
10) TOTAL, ASSETS			10,362,288.25		
H. DEFERRED OUTFLOWS OF RESOURCES					
1) Deferred Outflows of Resources		9490	0.00		
2) TOTAL, DEFERRED OUTFLOWS			0.00		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
I. LIABILITIES					
1) Accounts Payable		9500	0.00		
2) Due to Grantor Governments		9590	0.00		
3) Due to Other Funds		9610	0.00		
4) Current Loans		9640			
5) Unearned Revenue		9650	0.00		
6) Long-Term Liabilities					
a) Net Pension Liability		9663	0.00		
b) Total/Net OPEB Liability		9664	0.00		
c) Compensated Absences		9665	0.00		
d) COPs Payable		9666	0.00		
e) Leases Payable		9667	0.00		
f) Lease Revenue Bonds Payable		9668	0.00		
g) Other General Long-Term Liabilities		9669	0.00		
7) TOTAL, LIABILITIES			0.00		
J. DEFERRED INFLOWS OF RESOURCES					
1) Deferred Inflows of Resources		9690	0.00		
2) TOTAL, DEFERRED INFLOWS			0.00		
K. NET POSITION					
Net Position, June 30 (must agree with line F2) (G10 + H2) - (I7 + J2)			10,362,288.25		

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
OTHER LOCAL REVENUE					
Other Local Revenue					
Interest		8660	29,935.55	0.00	-100.0%
Net Increase (Decrease) in the Fair Value of Investments		8662	0.00	0.00	0.0%
Fees and Contracts					
In-District Premiums/ Contributions		8674	2,694,855.35	0.00	-100.0%
Other Local Revenue					
All Other Local Revenue		8699	0.00	0.00	0.0%
TOTAL, OTHER LOCAL REVENUE			2,724,790.90	0.00	-100.0%
TOTAL, REVENUES			2,724,790.90	0.00	-100.0%
SERVICES AND OTHER OPERATING EXPENSES					
Subagreements for Services		5100	0.00	0.00	0.0%
Professional/Consulting Services and Operating Expenditures		5800	3,253,781.50	0.00	-100.0%
TOTAL, SERVICES AND OTHER OPERATING EXPENSES			3,253,781.50	0.00	-100.0%
TOTAL, EXPENSES			3,253,781.50	0.00	-100.0%

Description	Resource Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
INTERFUND TRANSFERS					
INTERFUND TRANSFERS IN					
Other Authorized Interfund Transfers In		8919	0.00	0.00	0.0%
(a) TOTAL, INTERFUND TRANSFERS IN			0.00	0.00	0.0%
OTHER SOURCES/USES					
SOURCES					
Other Sources					
Transfers from Funds of Lapsed/Reorganized LEAs		8965	0.00	0.00	0.0%
All Other Financing Sources		8979	0.00	0.00	0.0%
(c) TOTAL, SOURCES			0.00	0.00	0.0%
USES					
Transfers of Funds from Lapsed/Reorganized LEAs		7651	0.00	0.00	0.0%
(d) TOTAL, USES			0.00	0.00	0.0%
CONTRIBUTIONS					
Contributions from Unrestricted Revenues		8980	0.00	0.00	0.0%
Contributions from Restricted Revenues		8990	0.00	0.00	0.0%
(e) TOTAL, CONTRIBUTIONS			0.00	0.00	0.0%
TOTAL, OTHER FINANCING SOURCES/USES (a + c - d + e)			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
A. REVENUES					
1) LCFF Sources		8010-8099	0.00	0.00	0.0%
2) Federal Revenue		8100-8299	0.00	0.00	0.0%
3) Other State Revenue		8300-8599	0.00	0.00	0.0%
4) Other Local Revenue		8600-8799	2,724,790.90	0.00	-100.0%
5) TOTAL REVENUES			2,724,790.90	0.00	-100.0%
B. EXPENSES (Objects 1000-7999)					
1) Instruction	1000-1999		0.00	0.00	0.0%
2) Instruction - Related Services	2000-2999		0.00	0.00	0.0%
3) Pupil Services	3000-3999		0.00	0.00	0.0%
4) Ancillary Services	4000-4999		0.00	0.00	0.0%
5) Community Services	5000-5999		0.00	0.00	0.0%
6) Enterprise	6000-6999		3,253,781.50	0.00	-100.0%
7) General Administration	7000-7999		0.00	0.00	0.0%
8) Plant Services	8000-8999		0.00	0.00	0.0%
9) Other Outgo	9000-9999	Except 7600-7699	0.00	0.00	0.0%
10) TOTAL EXPENSES			3,253,781.50	0.00	-100.0%
C. EXCESS (DEFICIENCY) OF REVENUES OVER EXPENSES BEFORE OTHER FINANCING SOURCES AND USES (A5 - B10)			(528,990.60)	0.00	-100.0%
D. OTHER FINANCING SOURCES/USES					
1) Interfund Transfers					
a) Transfers In		8900-8929	0.00	0.00	0.0%
b) Transfers Out		7600-7629	0.00	0.00	0.0%
2) Other Sources/Uses					
a) Sources		8930-8979	0.00	0.00	0.0%
b) Uses		7630-7699	0.00	0.00	0.0%
3) Contributions		8980-8999	0.00	0.00	0.0%
4) TOTAL, OTHER FINANCING SOURCES/USES			0.00	0.00	0.0%

Description	Function Codes	Object Codes	2021-22 Unaudited Actuals	2022-23 Budget	Percent Difference
E. NET INCREASE (DECREASE) IN NET POSITION (C + D4)			(528,990.60)	0.00	-100.0%
F. NET POSITION					
1) Beginning Net Position					
a) As of July 1 - Unaudited		9791	10,891,278.85	10,362,288.25	-4.9%
b) Audit Adjustments		9793	0.00	0.00	0.0%
c) As of July 1 - Audited (F1a + F1b)			10,891,278.85	10,362,288.25	-4.9%
d) Other Restatements		9795	0.00	0.00	0.0%
e) Adjusted Beginning Net Position (F1c + F1d)			10,891,278.85	10,362,288.25	-4.9%
2) Ending Net Position, June 30 (E + F1e)			10,362,288.25	10,362,288.25	0.0%
Components of Ending Net Position					
a) Net Investment in Capital Assets		9796	0.00	0.00	0.0%
b) Restricted Net Position		9797	10,362,288.25	10,362,288.25	0.0%
c) Unrestricted Net Position		9790	0.00	0.00	0.0%

<u>Resource</u>	<u>Description</u>	<u>2021-22 Unaudited Actuals</u>	<u>2022-23 Budget</u>
9010	Other Restricted Local	10,362,288.25	10,362,288.25
Total, Restricted Net Position		<u>10,362,288.25</u>	<u>10,362,288.25</u>

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30
Governmental Activities:						
Capital assets not being depreciated:						
Land	36,289,804.00	0.00	36,289,804.00			36,289,804.00
Work in Progress	121,561,895.00	(77,726,428.00)	43,835,467.00	1,541,990.00		45,377,457.00
Total capital assets not being depreciated	157,851,699.00	(77,726,428.00)	80,125,271.00	1,541,990.00	0.00	81,667,261.00
Capital assets being depreciated:						
Land Improvements	30,882,749.00	(60,942.00)	30,821,807.00			30,821,807.00
Buildings	265,709,680.00	94,603,179.00	360,312,859.00			360,312,859.00
Equipment	11,414,987.00	(13,184.00)	11,401,803.00	520,717.00		11,922,520.00
Total capital assets being depreciated	308,007,416.00	94,529,053.00	402,536,469.00	520,717.00	0.00	403,057,186.00
Accumulated Depreciation for:						
Land Improvements	(14,739,944.00)	879,238.00	(13,860,706.00)	(596,406.62)		(14,457,112.62)
Buildings	(59,130,693.00)	5,164,016.00	(53,966,677.00)	(6,775,375.00)		(60,742,052.00)
Equipment	(7,621,397.00)	548,607.00	(7,072,790.00)	(455,155.00)		(7,527,945.00)
Total accumulated depreciation	(81,492,034.00)	6,591,861.00	(74,900,173.00)	(7,826,936.62)	0.00	(82,727,109.62)
Total capital assets being depreciated, net excluding lease assets	226,515,382.00	101,120,914.00	327,636,296.00	(7,306,219.62)	0.00	320,330,076.38
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Governmental activity capital assets, net	384,367,081.00	23,394,486.00	407,761,567.00	(5,764,229.62)	0.00	401,997,337.38
Business-Type Activities:						
Capital assets not being depreciated:						
Land			0.00			0.00
Work in Progress			0.00			0.00
Total capital assets not being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Capital assets being depreciated:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total capital assets being depreciated	0.00	0.00	0.00	0.00	0.00	0.00
Accumulated Depreciation for:						
Land Improvements			0.00			0.00
Buildings			0.00			0.00
Equipment			0.00			0.00
Total accumulated depreciation	0.00	0.00	0.00	0.00	0.00	0.00
Total capital assets being depreciated, net excluding lease assets	0.00	0.00	0.00	0.00	0.00	0.00
Lease Assets			0.00			0.00
Accumulated amortization for lease assets			0.00			0.00
Total lease assets, net	0.00	0.00	0.00	0.00	0.00	0.00
Business-type activity capital assets, net	0.00	0.00	0.00	0.00	0.00	0.00

Current Expense Formula/Minimum Classroom Compensation

PART I - CURRENT EXPENSE FORMULA	Total Expense for Year (1)	EDP No.	Reductions (See Note 1) (2)	EDP No.	Current Expense of Education (Col 1 - Col 2) (3)	EDP No.	Reductions (Extracted) (See Note 2) (4a)	Reductions (Overrides)* (See Note 2) (4b)	EDP No.	Current Expense-Part II (Col 3 - Col 4) (5)	EDP No.
1000 - Certificated Salaries	93,841,991.80	301	650.84	303	93,841,340.96	305	175,835.40	3,000,439.68	307	90,840,901.28	309
2000 - Classified Salaries	32,547,656.74	311	362,686.93	313	32,184,969.81	315	1,108,614.32	5,114,677.57	317	27,070,292.24	319
3000 - Employee Benefits	56,091,428.70	321	3,721,694.19	323	52,369,734.51	325	523,699.28	1,492,638.70	327	50,877,095.81	329
4000 - Books, Supplies Equip Replace. (6500)	13,347,492.32	331	10,810.11	333	13,336,682.21	335	2,157,101.63	2,870,295.27	337	10,466,386.94	339
5000 - Services . . . & 7300 - Indirect Costs	35,680,317.17	341	8,294.54	343	35,672,022.63	345	9,110,911.37	10,227,955.31	347	25,444,067.32	349
TOTAL					227,404,750.12	365	TOTAL			204,698,743.59	369

Note 1 - In Column 2, report expenditures for the following programs: Nonagency (Goals 7100-7199), Community Services (Goal 8100), Food Services (Function 3700), Fringe Benefits for Retired Persons (Objects 3701-3702), and Facilities Acquisition & Construction (Function 8500).

Note 2 - In Column 4, report expenditures for: Transportation (Function 3600), Lottery Expenditures (Resource 1100), Special Education Students in Nonpublic Schools (Function 1180), and other federal or state categorical aid in which funds were granted for expenditures in a program not incurring any teacher salary expenditures or requiring disbursement of the funds without regard to the requirements of EC Section 41372.

* If an amount (even zero) is entered in any row of Column 4b or in Line 13b, the form uses only the values in Column 4b and Line 13b rather than the values in Column 4a and Line 13a.

PART II: MINIMUM CLASSROOM COMPENSATION (Instruction, Functions 1000-1999)		Object	EDP No.
1. Teacher Salaries as Per EC 41011.		1100	73,417,864.38 375
2. Salaries of Instructional Aides Per EC 41011.		2100	7,218,048.07 380
3. STRS.		3101 & 3102	18,914,034.24 382
4. PERS.		3201 & 3202	2,653,675.45 383
5. OASDI - Regular, Medicare and Alternative.		3301 & 3302	1,941,866.25 384
6. Health & Welfare Benefits (EC 41372) (Include Health, Dental, Vision, Pharmaceutical, and Annuity Plans).		3401 & 3402	9,142,825.65 385
7. Unemployment Insurance.		3501 & 3502	404,266.19 390
8. Workers' Compensation Insurance.		3601 & 3602	1,651,769.09 392
9. OPEB, Active Employees (EC 41372).		3751 & 3752	256.30
10. Other Benefits (EC 22310).		3901 & 3902	654,609.07 393
11. SUBTOTAL Salaries and Benefits (Sum Lines 1 - 10).			115,999,214.69 395
12. Less: Teacher and Instructional Aide Salaries and Benefits deducted in Column 2.			697.28
13a. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4a (Extracted).			86,539.47 396
b. Less: Teacher and Instructional Aide Salaries and Benefits (other than Lottery) deducted in Column 4b (Overrides)*.			86,539.47 396
14. TOTAL SALARIES AND BENEFITS.			115,911,977.94 397
15. Percent of Current Cost of Education Expended for Classroom Compensation (EDP 397 divided by EDP 369) Line 15 must equal or exceed 60% for elementary, 55% for unified and 50% for high school districts to avoid penalty under provisions of EC 41372.			56.63%
16. District is exempt from EC 41372 because it meets the provisions of EC 41374. (If exempt, enter 'X')			

PART III: DEFICIENCY AMOUNT

A deficiency amount (Line 5) is only applicable to districts not meeting the minimum classroom compensation percentage required under EC 41372 and not exempt under the provisions of EC 41374.

1. Minimum percentage required (60% elementary, 55% unified, 50% high)	60.00%
2. Percentage spent by this district (Part II, Line 15)	56.63%
3. Percentage below the minimum (Part III, Line 1 minus Line 2)	3.37%
4. District's Current Expense of Education after reductions in columns 4a or 4b (Part I, EDP 369).	204,698,743.59
5. Deficiency Amount (Part III, Line 3 times Line 4)	6,898,347.66

PART IV: Explanation for adjustments entered in Part I, Column 4b (required)

Federal and State one-time pandemic funds in Resources 3210, 3212, 3215, 3216, and 7425 have been excluded as entries in Column 4B. None of these pandemic resources were spent

	Unaudited Balance July 1	Audit Adjustments/ Restatements	Audited Balance July 1	Increases	Decreases	Ending Balance June 30	Amounts Due Within One Year
Governmental Activities:							
General Obligation Bonds Payable	297,530,789.00		297,530,789.00	24,660,135.00	5,995,000.00	316,195,924.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable	7,934,318.00		7,934,318.00		180,000.00	7,754,318.00	
Leases Payable	2,754,650.00		2,754,650.00		2,754,650.00	0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt	1,614,002.00		1,614,002.00		813,568.00	800,434.00	
Net Pension Liability	224,988,559.00		224,988,559.00			224,988,559.00	
Total/Net OPEB Liability	109,381,267.00		109,381,267.00		7,111,740.00	102,269,527.00	
Compensated Absences Payable	2,455,877.00		2,455,877.00		1,517,390.00	938,487.00	
Governmental activities long-term liabilities	646,659,462.00	0.00	646,659,462.00	24,660,135.00	18,372,348.00	652,947,249.00	0.00
Business-Type Activities:							
General Obligation Bonds Payable			0.00			0.00	
State School Building Loans Payable			0.00			0.00	
Certificates of Participation Payable			0.00			0.00	
Leases Payable			0.00			0.00	
Lease Revenue Bonds Payable			0.00			0.00	
Other General Long-Term Debt			0.00			0.00	
Net Pension Liability			0.00			0.00	
Total/Net OPEB Liability			0.00			0.00	
Compensated Absences Payable			0.00			0.00	
Business-type activities long-term liabilities	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Section I - Expenditures	Funds 01, 09, and 62			2021-22 Expenditures
	Goals	Functions	Objects	
A. Total state, federal, and local expenditures (all resources)	All	All	1000-7999	238,846,185.56
B. Less all federal expenditures not allowed for MOE (Resources 3000-5999, except 3385)	All	All	1000-7999	31,254,380.21
C. Less state and local expenditures not allowed for MOE: (All resources, except federal as identified in Line B)				
1. Community Services	All	5000-5999	1000-7999	45,040.37
2. Capital Outlay	All except 7100-7199	All except 5000-5999	6000-6999 except 6600, 6910	355,437.70
3. Debt Service	All	9100	5400-5450, 5800, 7430- 7439	2,847,479.29
4. Other Transfers Out	All	9200	7200-7299	0.00
5. Interfund Transfers Out	All	9300	7600-7629	0.00
6. All Other Financing Uses	All	9100 9200	7699 7651	0.00
7. Nonagency	7100-7199	All except 5000-5999, 9000-9999	1000-7999	8,030.63
8. Tuition (Revenue, in lieu of expenditures, to approximate costs of services for which tuition is received)	All	All	8710	28,432.00
9. Supplemental expenditures made as a result of a Presidentially declared disaster	Manually entered. Must not include expenditures in lines B, C1-C8, D1, or D2.			
10. Total state and local expenditures not allowed for MOE calculation (Sum lines C1 through C9)				3,284,419.99
D. Plus additional MOE expenditures:			1000-7143, 7300-7439 minus 8000-8699	
1. Expenditures to cover deficits for food services (Funds 13 and 61) (If negative, then zero)	All	All		0.00
2. Expenditures to cover deficits for student body activities	Manually entered. Must not include expenditures in lines A or D1.			
E. Total expenditures subject to MOE (Line A minus lines B and C10, plus lines D1 and D2)				204,307,385.36

Section II - Expenditures Per ADA		2021-22 Annual ADA/ Exps. Per ADA
A. Average Daily Attendance (Form A, Annual ADA column, sum of lines A6 and C9)		13,177.13
B. Expenditures per ADA (Line I.E divided by Line II.A)		15,504.70
Section III - MOE Calculation (For data collection only. Final determination will be done by CDE)		
	Total	Per ADA
A. Base expenditures (Preloaded expenditures from prior year official CDE MOE calculation). (Note: If the prior year MOE was not met, CDE has adjusted the prior year base to 90 percent of the preceding prior year amount rather than the actual prior year expenditure amount.)	184,957,518.26	12,130.04
1. Adjustment to base expenditure and expenditure per ADA amounts for LEAs failing prior year MOE calculation (From Section IV)	0.00	0.00
2. Total adjusted base expenditure amounts (Line A plus Line A.1)	184,957,518.26	12,130.04
B. Required effort (Line A.2 times 90%)	166,461,766.43	10,917.04
C. Current year expenditures (Line I.E and Line II.B)	204,307,385.36	15,504.70
D. MOE deficiency amount, if any (Line B minus Line C) (If negative, then zero)	0.00	0.00
E. MOE determination (If one or both of the amounts in line D are zero, the MOE requirement is met; if both amounts are positive, the MOE requirement is not met. If either column in Line A.2 or Line C equals zero, the MOE calculation is incomplete.)	MOE Met	
F. MOE deficiency percentage, if MOE not met; otherwise, zero (Line D divided by Line B) (Funding under ESSA covered programs in FY 2023-24 may be reduced by the lower of the two percentages)	0.00%	0.00%

SECTION IV - Detail of Adjustments to Base Expenditures (used in Section III, Line A.1)		
Description of Adjustments	Total Expenditures	Expenditures Per ADA
Total adjustments to base expenditures	0.00	0.00

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2020-21 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2020-21 Actual			2021-22 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	100,154,733.31		100,154,733.31			91,153,210.47
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	15,247.90		15,247.90			13,125.92
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2020-21			Adjustments to 2021-22		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)			0.00			0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2021-22 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2021-22 P2 Report			2022-23 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	13,125.92		13,125.92	12,976.90		12,976.90
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			13,125.92			12,976.90
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2021-22 Actual			2022-23 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	165,220.65		165,220.65	158,930.00		158,930.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	9,249.64		9,249.64	6,396.00		6,396.00
4. Secured Roll Taxes (Object 8041)	25,989,752.02		25,989,752.02	24,720,431.00		24,720,431.00
5. Unsecured Roll Taxes (Object 8042)	556,812.15		556,812.15	523,350.00		523,350.00
6. Prior Years' Taxes (Object 8043)	103,793.59		103,793.59	82,320.00		82,320.00
7. Supplemental Taxes (Object 8044)	993,256.83		993,256.83	663,333.00		663,333.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	301,964.83		301,964.83	243,715.00		243,715.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	1,808,708.38		1,808,708.38	1,912,416.00		1,912,416.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			4,314,167.24			4,208,983.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	6,848,800.00		6,848,800.00	6,900,000.00		6,900,000.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	6,848,800.00	0.00	11,162,967.24	6,900,000.00	0.00	11,108,983.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	157,754,458.00		157,754,458.00	162,574,436.00		162,574,436.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	5.00		5.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	157,754,463.00	0.00	157,754,463.00	162,574,436.00	0.00	162,574,436.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	269,580,927.20		269,580,927.20	241,225,980.00		241,225,980.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	278,858.17		278,858.17	180,000.00		180,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS						
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			100,154,733.31			91,153,210.47
2. Inflation Adjustment			1.0573			1.0755
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.8608			0.9886
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			91,153,210.47			96,917,675.69
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			29,928,758.09			28,310,891.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,575,110.40			1,557,228.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			72,387,419.62			79,715,767.69
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			72,387,419.62			79,715,767.69
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			105,946.84			80,668.42
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			30,034,704.93			28,391,559.42
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			72,281,472.78			79,635,099.27
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			30,034,704.93			
b. State Subventions (Line D8)			72,281,472.78			
c. Less: Excluded Appropriations (Line C23)			11,162,967.24			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			91,153,210.47			

Part I - General Administrative Share of Plant Services Costs

California's indirect cost plan allows that the general administrative costs in the indirect cost pool may include that portion of plant services costs (maintenance and operations costs and facilities rents and leases costs) attributable to the general administrative offices. The calculation of the plant services costs attributed to general administration and included in the pool is standardized and automated using the percentage of salaries and benefits relating to general administration as proxy for the percentage of square footage occupied by general administration.

A. Salaries and Benefits - Other General Administration and Centralized Data Processing

- 1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 7200-7700, goals 0000 and 9000) 8,070,581.78
- 2. Contracted general administrative positions not paid through payroll
 - a. Enter the costs, if any, of general administrative positions performing services ON SITE but paid through a contract, rather than through payroll, in functions 7200-7700, goals 0000 and 9000, Object 5800. 0.00
 - b. If an amount is entered on Line A2a, provide the title, duties, and approximate FTE of each general administrative position paid through a contract. Retain supporting documentation in case of audit.

none

B. Salaries and Benefits - All Other Activities

- 1. Salaries and benefits paid through payroll (Funds 01, 09, and 62, objects 1000-3999 except 3701-3702)
(Functions 1000-6999, 7100-7180, & 8100-8400; Functions 7200-7700, all goals except 0000 & 9000) 170,774,636.84

C. Percentage of Plant Services Costs Attributable to General Administration

(Line A1 plus Line A2a, divided by Line B1; zero if negative) (See Part III, Lines A5 and A6) 4.73%

Part II - Adjustments for Employment Separation Costs

When an employee separates from service, the local educational agency (LEA) may incur costs associated with the separation in addition to the employee's regular salary and benefits for the final pay period. These additional costs can be categorized as "normal" or "abnormal or mass" separation costs.

Normal separation costs include items such as pay for accumulated unused leave or routine severance pay authorized by governing board policy. Normal separation costs are not allowable as direct costs to federal programs, but are allowable as indirect costs. State programs may have similar restrictions. Where federal or state program guidelines required that the LEA charge an employee's normal separation costs to an unrestricted resource rather than to the restricted program in which the employee worked, the LEA may identify and enter these costs on Line A for inclusion in the indirect cost pool.

Abnormal or mass separation costs are those costs resulting from actions taken by an LEA to influence employees to terminate their employment earlier than they normally would have. Abnormal or mass separation costs include retirement incentives such as a Golden Handshake or severance packages negotiated to effect termination. Abnormal or mass separation costs may not be charged to federal programs as either direct costs or indirect costs. Where an LEA paid abnormal or mass separation costs on behalf of positions in general administrative functions included in the indirect cost pool, the LEA must identify and enter these costs on Line B for exclusion from the pool.

A. Normal Separation Costs (optional)

Enter any normal separation costs paid on behalf of employees of restricted state or federal programs that were charged to an unrestricted resource (0000-1999) in funds 01, 09, and 62 with functions 1000-6999 or 8100-8400 rather than to the restricted program. These costs will be moved in Part III from base costs to the indirect cost pool. 0.00
Retain supporting documentation.

B. Abnormal or Mass Separation Costs (required)

Enter any abnormal or mass separation costs paid on behalf of general administrative positions charged to unrestricted resources (0000-1999) in funds 01, 09, and 62 with functions 7200-7700. These costs will be moved in Part III from the indirect cost pool to base costs. If none, enter zero. 0.00

Part III - Indirect Cost Rate Calculation (Funds 01, 09, and 62, unless indicated otherwise)	
A. Indirect Costs	
1. Other General Administration, less portion charged to restricted resources or specific goals (Functions 7200-7600, objects 1000-5999, minus Line B9)	8,858,662.55
2. Centralized Data Processing, less portion charged to restricted resources or specific goals (Function 7700, objects 1000-5999, minus Line B10)	2,845,603.22
3. External Financial Audit - Single Audit (Function 7190, resources 0000-1999, goals 0000 and 9000, objects 5000-5999)	45,373.00
4. Staff Relations and Negotiations (Function 7120, resources 0000-1999, goals 0000 and 9000, objects 1000-5999)	0.00
5. Plant Maintenance and Operations (portion relating to general administrative offices only) (Functions 8100-8400, objects 1000-5999 except 5100, times Part I, Line C)	832,650.40
6. Facilities Rents and Leases (portion relating to general administrative offices only) (Function 8700, resources 0000-1999, objects 1000-5999 except 5100, times Part I, Line C)	0.00
7. Adjustment for Employment Separation Costs	
a. Plus: Normal Separation Costs (Part II, Line A)	0.00
b. Less: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
8. Total Indirect Costs (Lines A1 through A7a, minus Line A7b)	12,582,289.17
9. Carry-Forward Adjustment (Part IV, Line F)	1,734,403.06
10. Total Adjusted Indirect Costs (Line A8 plus Line A9)	14,316,692.23
B. Base Costs	
1. Instruction (Functions 1000-1999, objects 1000-5999 except 5100)	135,987,846.47
2. Instruction-Related Services (Functions 2000-2999, objects 1000-5999 except 5100)	24,687,162.98
3. Pupil Services (Functions 3000-3999, objects 1000-5999 except 4700 and 5100)	23,572,522.88
4. Ancillary Services (Functions 4000-4999, objects 1000-5999 except 5100)	0.00
5. Community Services (Functions 5000-5999, objects 1000-5999 except 5100)	47,144.28
6. Enterprise (Function 6000, objects 1000-5999 except 4700 and 5100)	0.00
7. Board and Superintendent (Functions 7100-7180, objects 1000-5999, minus Part III, Line A4)	1,352,483.15
8. External Financial Audit - Single Audit and Other (Functions 7190-7191, objects 5000-5999, minus Part III, Line A3)	0.00
9. Other General Administration (portion charged to restricted resources or specific goals only) (Functions 7200-7600, resources 2000-9999, objects 1000-5999; Functions 7200-7600, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	994,126.16
10. Centralized Data Processing (portion charged to restricted resources or specific goals only) (Function 7700, resources 2000-9999, objects 1000-5999; Function 7700, resources 0000-1999, all goals except 0000 and 9000, objects 1000-5999)	246,354.93
11. Plant Maintenance and Operations (all except portion relating to general administrative offices) (Functions 8100-8400, objects 1000-5999 except 5100, minus Part III, Line A5)	16,770,952.15
12. Facilities Rents and Leases (all except portion relating to general administrative offices) (Function 8700, objects 1000-5999 except 5100, minus Part III, Line A6)	0.00
13. Adjustment for Employment Separation Costs	
a. Less: Normal Separation Costs (Part II, Line A)	0.00
b. Plus: Abnormal or Mass Separation Costs (Part II, Line B)	0.00
14. Student Activity (Fund 08, functions 4000-5999, objects 1000-5999 except 5100)	88,272.20
15. Adult Education (Fund 11, functions 1000-6999, 8100-8400, and 8700, objects 1000-5999 except 5100)	0.00
16. Child Development (Fund 12, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	1,790,597.93
17. Cafeteria (Funds 13 & 61, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	6,071,319.30
18. Foundation (Funds 19 & 57, functions 1000-6999, 8100-8400 & 8700, objects 1000-5999 except 4700 & 5100)	0.00
19. Total Base Costs (Lines B1 through B12 and Lines B13b through B18, minus Line B13a)	211,608,782.43
C. Straight Indirect Cost Percentage Before Carry-Forward Adjustment (For information only - not for use when claiming/recovering indirect costs) (Line A8 divided by Line B19)	
	5.95%
D. Preliminary Proposed Indirect Cost Rate (For final approved fixed-with-carry-forward rate for use in 2023-24 see www.cde.ca.gov/fg/ac/ic) (Line A10 divided by Line B19)	
	6.77%

Part IV - Carry-forward Adjustment

The carry-forward adjustment is an after-the-fact adjustment for the difference between indirect costs recoverable using the indirect cost rate approved for use in a given year, and the actual indirect costs incurred in that year. The carry-forward adjustment eliminates the need for LEAs to file amended federal reports when their actual indirect costs vary from the estimated indirect costs on which the approved rate was based.

Where the ratio of indirect costs incurred in the current year is less than the estimated ratio of indirect costs on which the approved rate for use in the current year was based, the carry-forward adjustment is limited by using either the approved rate times current year base costs, or the highest rate actually used to recover costs from any program times current year base costs, if the highest rate used was less than the approved rate. Rates used to recover costs from programs are displayed in Exhibit A.

A. Indirect costs incurred in the current year (Part III, Line A8)	<u>12,582,289.17</u>
B. Carry-forward adjustment from prior year(s)	
1. Carry-forward adjustment from the second prior year	<u>684,792.53</u>
2. Carry-forward adjustment amount deferred from prior year(s), if any	<u>0.00</u>
C. Carry-forward adjustment for under- or over-recovery in the current year	
1. Under-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus (approved indirect cost rate (5.45%) times Part III, Line B19); zero if negative	<u>1,734,403.06</u>
2. Over-recovery: Part III, Line A8, plus carry-forward adjustment from prior years, minus the lesser of (approved indirect cost rate (5.45%) times Part III, Line B19) or (the highest rate used to recover costs from any program (5.45%) times Part III, Line B19); zero if positive	<u>0.00</u>
D. Preliminary carry-forward adjustment (Line C1 or C2)	<u>1,734,403.06</u>
E. Optional allocation of negative carry-forward adjustment over more than one year	
Where a negative carry-forward adjustment causes the proposed approved rate to fall below zero or would reduce the rate at which the LEA could recover indirect costs to such an extent that it would cause the LEA significant fiscal harm, the LEA may request that the carry-forward adjustment be allocated over more than one year. Where allocation of a negative carry-forward adjustment over more than one year does not resolve a negative rate, the CDE will work with the LEA on a case-by-case basis to establish an approved rate.	
Option 1. Preliminary proposed approved rate (Part III, Line D) if entire negative carry-forward adjustment is applied to the current year calculation:	<u>not applicable</u>
Option 2. Preliminary proposed approved rate (Part III, Line D) if one-half of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	<u>not applicable</u>
Option 3. Preliminary proposed approved rate (Part III, Line D) if one-third of negative carry-forward adjustment is applied to the current year calculation and the remainder is deferred to one or more future years:	<u>not applicable</u>
LEA request for Option 1, Option 2, or Option 3	<u>1</u>
F. Carry-forward adjustment used in Part III, Line A9 (Line D minus amount deferred if Option 2 or Option 3 is selected)	<u>1,734,403.06</u>

Approved indirect cost rate: 5.45%
Highest rate used in any program: 5.45%

<u>Fund</u>	<u>Resource</u>	<u>Eligible Expenditures (Objects 1000-5999 except 4700 & 5100)</u>	<u>Indirect Costs Charged (Objects 7310 and 7350)</u>	<u>Rate Used</u>
01	3010	5,022,788.10	273,741.95	5.45%
01	3210	439,426.11	23,350.79	5.31%
01	3212	6,044,554.29	329,428.21	5.45%
01	3213	7,764,334.95	423,156.25	5.45%
01	3214	1,335,553.52	72,787.67	5.45%
01	3215	595,987.58	32,178.49	5.40%
01	3216	850,787.53	46,367.92	5.45%
01	3219	1,983,920.00	108,122.00	5.45%
01	3310	1,918,057.19	104,534.12	5.45%
01	3311	9,945.00	542.00	5.45%
01	3315	98,983.40	5,394.60	5.45%
01	4035	709,087.78	38,645.28	5.45%
01	4127	374,379.06	20,403.66	5.45%
01	4201	10,882.10	593.07	5.45%
01	4203	1,030,143.31	56,142.81	5.45%
01	6010	1,244,044.64	62,202.23	5.00%
01	6053	21,172.73	1,153.91	5.45%
01	6266	720,816.76	39,284.51	5.45%
01	6388	81,101.71	3,244.07	4.00%
01	6510	395,203.41	21,538.59	5.45%
01	6515	9,909.91	540.09	5.45%
01	6536	1,500.00	81.75	5.45%
01	6537	12,000.00	654.00	5.45%
01	7311	2,404.45	131.04	5.45%
01	7422	768,671.88	41,886.47	5.45%
01	8150	7,245,401.74	395,183.84	5.45%
12	5059	1,671.44	91.09	5.45%
12	6105	1,717,856.63	93,623.19	5.45%
13	5320	1,157,594.25	57,879.71	5.00%
13	5330	4,907,903.55	245,395.18	5.00%

Unaudited Actuals
2021-22 Unaudited Actuals
LOTTERY REPORT
Revenues, Expenditures and
Ending Balances - All Funds

Description	Object Codes	Lottery: Unrestricted (Resource 1100)	Transferred to Other Resources for Expenditure	Lottery: Instructional Materials (Resource 6300)*	Totals
A. AMOUNT AVAILABLE FOR THIS FISCAL YEAR					
1. Adjusted Beginning Fund Balance	9791-9795	71,656.76		367,877.33	439,534.09
2. State Lottery Revenue	8560	2,753,400.69		1,312,742.34	4,066,143.03
3. Other Local Revenue	8600-8799	0.00		0.00	0.00
4. Transfers from Funds of Lapsed/Reorganized Districts	8965	0.00		0.00	0.00
5. Contributions from Unrestricted Resources (Total must be zero)	8980	0.00			0.00
6. Total Available (Sum Lines A1 through A5)		2,825,057.45	0.00	1,680,619.67	4,505,677.12
B. EXPENDITURES AND OTHER FINANCING USES					
1. Certificated Salaries	1000-1999	0.00			0.00
2. Classified Salaries	2000-2999	196,333.64			196,333.64
3. Employee Benefits	3000-3999	75,114.94			75,114.94
4. Books and Supplies	4000-4999	228,421.46		1,631,016.30	1,859,437.76
5. a. Services and Other Operating Expenditures (Resource 1100)	5000-5999	2,009,186.45			2,009,186.45
b. Services and Other Operating Expenditures (Resource 6300)	5000-5999, except 5100, 5710, 5800				
c. Duplicating Costs for Instructional Materials (Resource 6300)	5100, 5710, 5800			49,603.37	49,603.37
6. Capital Outlay	6000-6999	316,000.96			316,000.96
7. Tuition	7100-7199	0.00			0.00
8. Interagency Transfers Out					
a. To Other Districts, County Offices, and Charter Schools	7211,7212,7221, 7222,7281,7282	0.00			0.00
b. To JPAs and All Others	7213,7223, 7283,7299	0.00			0.00
9. Transfers of Indirect Costs	7300-7399				
10. Debt Service	7400-7499	0.00			0.00
11. All Other Financing Uses	7630-7699	0.00			0.00
12. Total Expenditures and Other Financing Uses (Sum Lines B1 through B11)		2,825,057.45	0.00	1,680,619.67	4,505,677.12
C. ENDING BALANCE (Must equal Line A6 minus Line B12)					
	979Z	0.00	0.00	0.00	0.00
D. COMMENTS:					
Expenditures in Object 5800 are digital subscriptions for adopted curriculum and instructional materials.					

Data from this report will be used to prepare a report to the Legislature as required by Control Section 24.60 of the Budget Act.

*Pursuant to Government Code Section 8880.4(a)(2)(B) and the definition in Education Code Section 60010(h), Resource 6300 funds are to be used for the purchase of instructional materials only. Any amounts in the shaded cells of this column should be reviewed for appropriateness.

Unaudited Actuals
2021-22
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Allocation Factors (AF) for Support Costs

	----- Teacher Full-Time Equivalents -----				----- Classroom Units -----		Pupils Transported
	Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3100-3199 & 3900)	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Pupil Transportation (Function 3600)
A. Amount of Undistributed Expenditures, Funds 01, 09, and 62, Goals 0000 and 9000 (will be allocated based on factors input)	6,638,632.13	256,316.16	14,331,912.09	18,262,462.31	17,835,658.91	0.00	5,239,573.20
B. Enter Allocation Factor(s) by Goal: (Note: Allocation factors are only needed for a column if there are undistributed expenditures in line A.)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	FTE Factor(s)	CU Factor(s)	CU Factor(s)	PT Factor(s)
Instructional Goals Description							
0001 Pre-Kindergarten							
1110 Regular Education, K-12	658.00	658.00	658.00	658.00	661.00		1,956.00
3100 Alternative Schools							
3200 Continuation Schools							
3300 Independent Study Centers							
3400 Opportunity Schools	3.00	3.00	3.00	3.00	3.00		6.00
3550 Community Day Schools							
3700 Specialized Secondary Programs							
3800 Career Technical Education							
4110 Regular Education, Adult							
4610 Adult Independent Study Centers							
4620 Adult Correctional Education							
4630 Adult Career Technical Education							
4760 Bilingual	12.00	12.00	12.00	12.00	12.00		
4850 Migrant Education							
5000-5999 Special Education (allocated to 5001)	56.00	56.00	56.00	56.00	56.00		425.00
6000 ROC/P							
Other Goals Description							
7110 Nonagency - Educational							
7150 Nonagency - Other							
8100 Community Services							
8500 Child Care and Development Services							
Other Funds Description							
-- Adult Education (Fund 11)							
-- Child Development (Fund 12)	8.00	8.00	8.00	8.00	8.00		
-- Cafeteria (Funds 13 & 61)							
C. Total Allocation Factors	737.00	737.00	737.00	737.00	740.00	0.00	2,387.00

Unaudited Actuals
2021-22
General Fund and Charter Schools Funds
Program Cost Report

Goal	Program/Activity	Direct Costs			Central Admin Costs (col. 3 x Sch. CAC line E Column 4)	Other Costs (Schedule OC) Column 5	Total Costs by Program (col. 3 + 4 + 5) Column 6
		Direct Charged (Schedule DCC) Column 1	Allocated (Schedule AC) Column 2	Subtotal (col. 1 + 2) Column 3			
Instructional Goals							
0001	Pre-Kindergarten	704,296.93	0.00	704,296.93	44,622.48		748,919.41
1110	Regular Education, K-12	127,102,083.95	55,481,500.68	182,583,584.63	11,568,036.72		194,151,621.35
3100	Alternative Schools	0.00	0.00	0.00	0.00		0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00		0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00		0.00
3400	Opportunity Schools	478,546.32	246,220.52	724,766.84	45,919.40		770,686.24
3550	Community Day Schools	0.00	0.00	0.00	0.00		0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00		0.00
3800	Career Technical Education	89,010.55	0.00	89,010.55	5,639.48		94,650.03
4110	Regular Education, Adult	0.00	0.00	0.00	0.00		0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00		0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00		0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00		0.00
4760	Bilingual	1,973,658.83	932,200.94	2,905,859.77	184,107.97		3,089,967.74
4850	Migrant Education	0.00	0.00	0.00	0.00		0.00
5000-5999	Special Education	24,525,306.59	5,283,165.34	29,808,471.93	1,888,589.81		31,697,061.74
6000	Regional Occupational Ctr/Prg (ROC/P)	0.00	0.00	0.00	0.00		0.00
Other Goals							
7110	Nonagency - Educational	8,030.63	0.00	8,030.63	508.80		8,539.43
7150	Nonagency - Other	0.00	0.00	0.00	0.00		0.00
8100	Community Services	144,597.52	0.00	144,597.52	9,161.34		153,758.86
8500	Child Care and Development Services	0.00	0.00	0.00	0.00		0.00
Other Costs							
----	Food Services					322,537.22	322,537.22
----	Enterprise					0.00	0.00
----	Facilities Acquisition & Construction					197,979.75	197,979.75
----	Other Outgo					6,618,602.06	6,618,602.06
Other Funds	Adult Education, Child Development, Cafeteria, Foundation ([Column 3 + CAC, line C5] times CAC, line E)		621,467.29	621,467.29	767,383.58		1,388,850.87
----	Indirect Cost Transfers to Other Funds (Net of Funds 01, 09, 62, Function 7210, Object 7350)				(396,989.17)		(396,989.17)
----	Total General Fund and Charter Schools Funds Expenditures	155,025,531.32	62,564,554.77	217,590,086.09	14,116,980.41	7,139,119.03	238,846,185.53

Unaudited Actuals
2021-22
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Direct Charged Costs (DCC)

Goal	Type of Program	Instruction (Functions 1000-1999)	Instructional Supervision and Administration (Functions 2100-2200)	Library, Media, Technology and Other Instructional Resources (Functions 2420-2495)	School Administration (Function 2700)	Pupil Support Services (Functions 3110-3160 and 3900)	Pupil Transportation (Function 3600)	Ancillary Services (Functions 4000-4999)	Community Services (Functions 5000-5999)	General Administration (Functions 7000-7999, except 7210)*	Plant Maintenance and Operations (Functions 8100-8400)	Facilities Rents and Leases (Function 8700)	Total
Instructional Goals													
0001	Pre-Kindergarten	695,467.68	8,435.69	0.00	393.56	0.00	0.00	0.00			0.00	0.00	704,296.93
1110	Regular Education, K-12	119,574,237.56	1,785,272.78	940,543.38	57,396.08	4,744,634.15	0.00	0.00			0.00	0.00	127,102,083.95
3100	Alternative Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3400	Opportunity Schools	478,546.32	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	478,546.32
3550	Community Day Schools	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
3800	Career Technical Education	88,260.79	0.00	0.00	0.00	749.76	0.00	0.00			0.00	0.00	89,010.55
4110	Regular Education, Adult	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
4760	Bilingual	1,627,872.88	229,861.44	99,390.22	10,730.32	5,295.71	0.00	0.00			508.26	0.00	1,973,658.83
4850	Migrant Education	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
5000-5999	Special Education	18,170,910.63	2,302,791.79	12,229.33	11,453.36	4,026,089.22	0.00	0.00			1,832.26	0.00	24,525,306.59
6000	ROC/P	0.00	0.00	0.00	0.00	0.00	0.00	0.00			0.00	0.00	0.00
Other Goals													
7110	Nonagency - Educational	8,030.63	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	8,030.63
7150	Nonagency - Other	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8100	Community Services		0.00	0.00	0.00	1.09	0.00		47,144.28	0.00	97,452.15	0.00	144,597.52
8500	Child Care and Development Services	0.00	0.00	0.00	0.00	0.00	0.00		0.00	0.00	0.00	0.00	0.00
Total Direct Charged Costs		140,643,326.49	4,326,361.70	1,052,162.93	79,973.32	8,776,769.93	0.00	0.00	47,144.28	0.00	99,792.67	0.00	155,025,531.32

* Functions 7100-7199 for goals 8100 and 8500

Unaudited Actuals
2021-22
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Allocated Support Costs (AC)

Goal	Type of Program	Allocated Support Costs (Based on factors input on Form PCRAF)			Total
		Full-Time Equivalents	Classroom Units	Pupils Transported	
Instructional Goals					
0001	Pre-Kindergarten	0.00	0.00	0.00	0.00
1110	Regular Education, K-12	35,256,410.21	15,931,581.81	4,293,508.66	55,481,500.68
3100	Alternative Schools	0.00	0.00	0.00	0.00
3200	Continuation Schools	0.00	0.00	0.00	0.00
3300	Independent Study Centers	0.00	0.00	0.00	0.00
3400	Opportunity Schools	160,743.52	72,306.73	13,170.27	246,220.52
3550	Community Day Schools	0.00	0.00	0.00	0.00
3700	Specialized Secondary Programs	0.00	0.00	0.00	0.00
3800	Career Technical Education	0.00	0.00	0.00	0.00
4110	Regular Education, Adult	0.00	0.00	0.00	0.00
4610	Adult Independent Study Centers	0.00	0.00	0.00	0.00
4620	Adult Correctional Education	0.00	0.00	0.00	0.00
4630	Adult Career Technical Education	0.00	0.00	0.00	0.00
4760	Bilingual	642,974.04	289,226.90	0.00	932,200.94
4850	Migrant Education	0.00	0.00	0.00	0.00
5000-5999	Special Education (allocated to 5001)	3,000,545.54	1,349,725.54	932,894.26	5,283,165.34
6000	ROC/P	0.00	0.00	0.00	0.00
Other Goals					
7110	Nonagency - Educational	0.00	0.00	0.00	0.00
7150	Nonagency - Other	0.00	0.00	0.00	0.00
8100	Community Services	0.00	0.00	0.00	0.00
8500	Child Care and Development Svcs.	0.00	0.00	0.00	0.00
Other Funds					
--	Adult Education (Fund 11)		0.00		0.00
--	Child Development (Fund 12)	428,649.36	192,817.93	0.00	621,467.29
--	Cafeteria (Funds 13 and 61)		0.00		0.00
Total Allocated Support Costs		39,489,322.67	17,835,658.91	5,239,573.19	62,564,554.77

Unaudited Actuals
2021-22
Program Cost Report
Schedule of Central Administration Costs (CAC)

A. Central Administration Costs in General Fund and Charter Schools Funds		
1	Board and Superintendent (Funds 01, 09, and 62, Functions 7100-7180, Goals 0000-6999 and 9000, Objects 1000-7999)	1,352,483.15
2	External Financial Audits (Funds 01, 09, and 62, Functions 7190-7191, Goals 0000-6999 and 9000, Objects 1000-7999)	45,373.00
3	Other General Administration (Funds 01, 09, and 62, Functions 7200-7600 except 7210, Goal 0000, Objects 1000-7999)	9,916,964.72
4	Centralized Data Processing (Funds 01, 09, and 62, Function 7700, Goal 0000, Objects 1000-7999)	3,199,148.71
5	Total Central Administration Costs in General Fund and Charter Schools Funds	14,513,969.58
B. Direct Charged and Allocated Costs in General Fund and Charter Schools Funds		
1	Total Direct Charged Costs (from Form PCR, Column 1, Total)	155,025,531.32
2	Total Allocated Costs (from Form PCR, Column 2, Total)	62,564,554.77
3	Total Direct Charged and Allocated Costs in General Fund and Charter Schools Funds	217,590,086.09
C. Direct Charged Costs in Other Funds		
1	Adult Education (Fund 11, Objects 1000-5999, except 5100)	0.00
2	Child Development (Fund 12, Objects 1000-5999, except 5100)	1,790,597.93
3	Cafeteria (Funds 13 & 61, Objects 1000-5999, except 5100)	9,699,898.77
4	Foundation (Funds 19 & 57, Objects 1000-5999, except 5100)	0.00
5	Total Direct Charged Costs in Other Funds	11,490,496.70
D. Total Direct Charged and Allocated Costs (B3 + C5)		229,080,582.79
E. Ratio of Central Administration Costs to Direct Charged and Allocated Costs (A5/D)		6.34%

Unaudited Actuals
2021-22
General Fund and Charter Schools Funds
Program Cost Report
Schedule of Other Costs (OC)

Type of Activity	Food Services (Function 3700)	Enterprise (Function 6000)	Facilities Acquisition & Construction (Function 8500)	Other Outgo (Functions 9000-9999)	Total
Food Services (Objects 1000-5999, 6400-6910)	322,537.22				322,537.22
Enterprise (Objects 1000-5999, 6400-6910)		0.00			0.00
Facilities Acquisition & Construction (Objects 1000-6600)			197,979.75		197,979.75
Other Outgo (Objects 1000-7999)				6,618,602.06	6,618,602.06
Total Other Costs	322,537.22	0.00	197,979.75	6,618,602.06	7,139,119.03

SACS2022ALL Financial Reporting Software - 2022.2.0
9/2/2022 11:41:14 AM

56-72538-0000000

Unaudited Actuals
2021-22 Unaudited Actuals
Technical Review Checks

Oxnard Elementary

Ventura County

Following is a chart of the various types of technical review checks and related requirements:

- F - Fatal (Data must be corrected; an explanation is not allowed)
- W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)
- O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

IMPORT CHECKS

GENERAL LEDGER CHECKS

OBJ-POSITIVE - (W) - The following objects have a negative balance by resource, by fund: EXCEPTION

FUND	RESOURCE	OBJECT	VALUE
01	3212	3901	-467,167.08

Explanation: The negative balance in Object 3901, Resource 3212, was due to a transfer out of Resource 3212 of disallowed SERP costs in prior year 2020-21.

12	6130	8660	-222.99
----	------	------	---------

Explanation: Fund 120, Resource 6130 has a negative revenue value due to a requirement to repay to CDE interest earned. However, after the repayment of interest earned, the actual interest posted was less than projected at the time of repayment.

REV-POSITIVE - (W) - In the following resources, total revenues exclusive of contributions (objects 8000-8979) are negative, by fund: EXCEPTION

FUND	RESOURCE	VALUE
12	6130	-222.99

Explanation: Fund 120, Resource 6130 has a negative revenue value due to a requirement to repay to CDE interest earned. However, after the repayment of interest earned, the actual interest posted was less than projected at the time of repayment.

EXP-POSITIVE - (W) - The following expenditure functions have a negative balance by resource, by fund. (NOTE: Functions, including CDE-defined optional functions, are checked individually, except functions 7200-7600 are combined.) EXCEPTION

FUND	RESOURCE	FUNCTION	VALUE
01	3212	1000	-392,833.26

Explanation: The negative balance in Function 1000, Resource 3212, was due to a transfer out of Resource 3212 of disallowed SERP costs in prior year 2020-21.

SUPPLEMENTAL CHECKS

CURRENT-CALC-EXP - (O) - The Percent of Current Cost of Education Expended for Classroom Compensation (Line 15 in Form CEA) is less than the allowable percentage. **EXCEPTION**

Percent of Current Cost of Education Expended for Classroom Compensation (Line 15 in Form CEA)	56.63%
Allowable percentage for Elementary	60.00%
District is exempt from EC Section 41372 as reported in Current Expense (Line 16 in Form CEA).	No

EXPORT CHECKS

Checks Completed.

SACS2022ALL Financial Reporting Software - 2022.2.0
 9/2/2022 11:41:55 AM

56-72538-0000000

Unaudited Actuals
 2022-23 Budget
 Technical Review Checks

Oxnard Elementary

Ventura County

Following is a chart of the various types of technical review checks and related requirements:

- F - Fatal (Data must be corrected; an explanation is not allowed)
- W/WC - Warning/Warning with Calculation (If data are not correct, correct the data; if data are correct an explanation is required)
- O - Informational (If data are not correct, correct the data; if data are correct an explanation is optional, but encouraged)

IMPORT CHECKS

GENERAL LEDGER CHECKS

EFB-POSITIVE - (W) - Ending balance (Object 979Z) is negative for the following resources. Please explain the cause of the negative balances and your plan to resolve them. EXCEPTION

FUND	RESOURCE	NEG. EFB
01	6536	-1,581.75
Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6536. This will be corrected in the 2022-23 First Interim budget revision.		
01	6537	-12,654.00
Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6537. This will be corrected in the 2022-23 First Interim budget revision.		
01	7028	-3,500.00
Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7028. This will be corrected in the 2022-23 First Interim budget revision.		
01	7029	-21,276.50
Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7029. This will be corrected in the 2022-23 First Interim budget revision.		
Total of negative resource balances for Fund 01		-39,012.25

OBJ-POSITIVE - (W) - The following objects have a negative balance by resource, by fund: EXCEPTION

FUND	RESOURCE	OBJECT	VALUE
01	6536	9790	-1,581.75
Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6536. This will be corrected in the 2022-23 First Interim budget revision.			

01 6537 9790 -12,654.00
 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 6537. This will be corrected in the 2022-23 First Interim budget revision.

01 7028 9790 -3,500.00
 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7028. This will be corrected in the 2022-23 First Interim budget revision.

01 7029 9790 -21,276.50
 Explanation: The negative ending balance (object 9790) is due to a year-end transfer of expenses into Resource 7029. This will be corrected in the 2022-23 First Interim budget revision.

SUPPLEMENTAL CHECKS

EXPORT CHECKS

Checks Completed.

OSD BOARD AGENDA ITEM

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Adoption of Resolution #22-06: Adoption of Appropriations Limit (GANN) & Appropriations Subject to the Limit for 2021/2022 and 2022/2023 (Mitchell/Crandall Plasencia)

Proposition 4, better known as the Gann Amendment, was established in Statute of 1980 and requires California State and Local governments, including school districts, to establish yearly appropriation limits through a series of calculations. Since that time, various legislative changes have occurred that have reduced it to a paperwork process that, while mandated, has no fiscal impact on schools.

In accordance with Government Code Section 7906(f) and Article XIII B of the California Constitution, the District must adopt the appropriations limit for fiscal years 2021/2022 and 2022/2023.

FISCAL IMPACT:

None.

RECOMMENDATION:

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Finance, that the Board of Trustees adopt the Appropriations Limit Resolution #22-06 for 2021/2022 and 2022/2023 fiscal years as required by law.

ADDITIONAL MATERIALS:

Attached: [Resolution #22-06 \(2 pages\)](#)
[SACS Form GANN \(3 pages\)](#)

OXNARD SCHOOL DISTRICT

**RESOLUTION FOR ADOPTION OF APPROPRIATIONS LIMIT (GANN)
AND
APPROPRIATIONS SUBJECT TO THE LIMIT FOR 2021/2022 AND 2022/2023**

RESOLUTION #22-06

WHEREAS, in November of 1979, the California electorate did adopt Proposition 4; commonly called the Gann Amendment which added Article XIII B to the California Constitution; and

WHEREAS, the provisions of the Article establish maximum appropriation limits commonly called "Gann Limits" for public agencies, including school districts, and

WHEREAS, the District must establish and report to the Superintendent of Public Instruction and to the Director of Finance at least annually its appropriations limits, its appropriations subject to limitation, the amount of its State Aid apportionments and subventions included within the proceeds of taxes of the school district, and amounts excluded from its appropriations limit;

NOW, THEREFORE, BE IT RESOLVED, that this Board does provide public notice that the attached calculations and documentation of the revised Appropriation Limits and funds subject to the limit for the 2021/2022 fiscal year and the 2022/2023 fiscal year are made in accordance with applicable constitutional and statutory law, and that the estimated 2022/2023 appropriations limit of the Oxnard School District is \$96,917,675.69, and that the actual 2021/22 appropriations limit was \$91,153,210.47.

AND, BE IT FURTHER RESOLVED that this Board does hereby declare that the appropriations in the budget for the 2021/2022 and 2022/2023 fiscal years do not exceed the limitations imposed by Proposition 4;

AND, BE IT FURTHER RESOLVED that the Superintendent provide copies of this resolution, along with appropriate attachments to interested citizens of this district.

ADOPTED this 7th day of September, 2022.

President, Board of Trustees

Clerk, Board of Trustees

Member, Board of Trustees

Member, Board of Trustees

Member, Board of Trustees

STATE OF CALIFORNIA)

)ss

COUNTY OF VENTURA)

I, Veronica Robles-Solis, Clerk of the Board of Trustees of the Oxnard School District, do hereby certify that the foregoing Resolution #22-06 was adopted by the Board of Trustees of said district at a meeting of said Board held on the 7th day of September, 2022, and that it was so adopted by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

By: _____
Clerk of the Board of Trustees

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
A. PRIOR YEAR DATA (2020-21 Actual Appropriations Limit and Gann ADA are from district's prior year Gann data reported to the CDE)	2020-21 Actual			2021-22 Actual		
1. FINAL PRIOR YEAR APPROPRIATIONS LIMIT (Preload/Line D11, PY column)	100,154,733.31		100,154,733.31			91,153,210.47
2. PRIOR YEAR GANN ADA (Preload/Line B3, PY column)	15,247.90		15,247.90			13,125.92
ADJUSTMENTS TO PRIOR YEAR LIMIT	Adjustments to 2020-21			Adjustments to 2021-22		
3. District Lapses, Reorganizations and Other Transfers						
4. Temporary Voter Approved Increases						
5. Less: Lapses of Voter Approved Increases						
6. TOTAL ADJUSTMENTS TO PRIOR YEAR LIMIT (Lines A3 plus A4 minus A5)		0.00				0.00
7. ADJUSTMENTS TO PRIOR YEAR ADA (Only for district lapses, reorganizations and other transfers, and only if adjustments to the appropriations limit are entered in Line A3 above)						
B. CURRENT YEAR GANN ADA (2021-22 data should tie to Principal Apportionment Software Attendance reports and include ADA for charter schools reporting with the district)	2021-22 P2 Report			2022-23 P2 Estimate		
1. Total K-12 ADA (Form A, Line A6)	13,125.92		13,125.92	12,976.90		12,976.90
2. Total Charter Schools ADA (Form A, Line C9)	0.00		0.00	0.00		0.00
3. TOTAL CURRENT YEAR P2 ADA (Line B1 plus B2)			13,125.92			12,976.90
C. CURRENT YEAR LOCAL PROCEEDS OF TAXES/STATE AID RECEIVED	2021-22 Actual			2022-23 Budget		
TAXES AND SUBVENTIONS (Funds 01, 09, and 62)						
1. Homeowners' Exemption (Object 8021)	165,220.65		165,220.65	158,930.00		158,930.00
2. Timber Yield Tax (Object 8022)	0.00		0.00	0.00		0.00
3. Other Subventions/In-Lieu Taxes (Object 8029)	9,249.64		9,249.64	6,396.00		6,396.00
4. Secured Roll Taxes (Object 8041)	25,989,752.02		25,989,752.02	24,720,431.00		24,720,431.00
5. Unsecured Roll Taxes (Object 8042)	556,812.15		556,812.15	523,350.00		523,350.00
6. Prior Years' Taxes (Object 8043)	103,793.59		103,793.59	82,320.00		82,320.00
7. Supplemental Taxes (Object 8044)	993,256.83		993,256.83	663,333.00		663,333.00
8. Ed. Rev. Augmentation Fund (ERAF) (Object 8045)	301,964.83		301,964.83	243,715.00		243,715.00
9. Penalties and Int. from Delinquent Taxes (Object 8048)	0.00		0.00	0.00		0.00
10. Other In-Lieu Taxes (Object 8082)	0.00		0.00	0.00		0.00
11. Comm. Redevelopment Funds (objects 8047 & 8625)	1,808,708.38		1,808,708.38	1,912,416.00		1,912,416.00
12. Parcel Taxes (Object 8621)	0.00		0.00	0.00		0.00
13. Other Non-Ad Valorem Taxes (Object 8622) (Taxes only)	0.00		0.00	0.00		0.00
14. Penalties and Int. from Delinquent Non-LCFF Taxes (Object 8629) (Only those for the above taxes)	0.00		0.00	0.00		0.00
15. Transfers to Charter Schools in Lieu of Property Taxes (Object 8096)						
16. TOTAL TAXES AND SUBVENTIONS (Lines C1 through C15)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00
OTHER LOCAL REVENUES (Funds 01, 09, and 62)						
17. To General Fund from Bond Interest and Redemption Fund (Excess debt service taxes) (Object 8914)	0.00		0.00	0.00		0.00
18. TOTAL LOCAL PROCEEDS OF TAXES (Lines C16 plus C17)	29,928,758.09	0.00	29,928,758.09	28,310,891.00	0.00	28,310,891.00

	2021-22 Calculations			2022-23 Calculations		
	Extracted Data	Adjustments*	Entered Data/Totals	Extracted Data	Adjustments*	Entered Data/Totals
EXCLUDED APPROPRIATIONS						
19a. Medicare (Enter federally mandated amounts only from objs. 3301 & 3302; do not include negotiated amounts)			4,314,167.24			4,208,983.00
19b. Qualified Capital Outlay Projects						
19c. Routine Restricted Maintenance Account (Fund 01, Resource 8150, Objects 8900-8999)	6,848,800.00		6,848,800.00	6,900,000.00		6,900,000.00
OTHER EXCLUSIONS						
20. Americans with Disabilities Act						
21. Unreimbursed Court Mandated Desegregation Costs						
22. Other Unfunded Court-ordered or Federal Mandates						
23. TOTAL EXCLUSIONS (Lines C19 through C22)	6,848,800.00	0.00	11,162,967.24	6,900,000.00	0.00	11,108,983.00
STATE AID RECEIVED (Funds 01, 09, and 62)						
24. LCFF - CY (objects 8011 and 8012)	157,754,458.00		157,754,458.00	162,574,436.00		162,574,436.00
25. LCFF/Revenue Limit State Aid - Prior Years (Object 8019)	5.00		5.00	0.00		0.00
26. TOTAL STATE AID RECEIVED (Lines C24 plus C25)	157,754,463.00	0.00	157,754,463.00	162,574,436.00	0.00	162,574,436.00
DATA FOR INTEREST CALCULATION						
27. Total Revenues (Funds 01, 09 & 62; objects 8000-8799)	269,106,415.24		269,106,415.24	241,225,980.00		241,225,980.00
28. Total Interest and Return on Investments (Funds 01, 09, and 62; objects 8660 and 8662)	278,858.17		278,858.17	180,000.00		180,000.00
D. APPROPRIATIONS LIMIT CALCULATIONS						
PRELIMINARY APPROPRIATIONS LIMIT						
1. Revised Prior Year Program Limit (Lines A1 plus A6)			100,154,733.31			91,153,210.47
2. Inflation Adjustment			1.0573			1.0755
3. Program Population Adjustment (Lines B3 divided by [A2 plus A7]) (Round to four decimal places)			0.8608			0.9886
4. PRELIMINARY APPROPRIATIONS LIMIT (Lines D1 times D2 times D3)			91,153,210.47			96,917,675.69
APPROPRIATIONS SUBJECT TO THE LIMIT						
5. Local Revenues Excluding Interest (Line C18)			29,928,758.09			28,310,891.00
6. Preliminary State Aid Calculation						
a. Minimum State Aid in Local Limit (Greater of \$120 times Line B3 or \$2,400; but not greater than Line C26 or less than zero)			1,575,110.40			1,557,228.00
b. Maximum State Aid in Local Limit (Lesser of Line C26 or Lines D4 minus D5 plus C23; but not less than zero)			72,387,419.62			79,715,767.69
c. Preliminary State Aid in Local Limit (Greater of Lines D6a or D6b)			72,387,419.62			79,715,767.69
7. Local Revenues in Proceeds of Taxes						
a. Interest Counting in Local Limit (Line C28 divided by [Lines C27 minus C28] times [Lines D5 plus D6c])			106,133.84			80,668.42
b. Total Local Proceeds of Taxes (Lines D5 plus D7a)			30,034,891.93			28,391,559.42
8. State Aid in Proceeds of Taxes (Greater of Line D6a, or Lines D4 minus D7b plus C23; but not greater than Line C26 or less than zero)			72,281,285.78			79,635,099.27
9. Total Appropriations Subject to the Limit						
a. Local Revenues (Line D7b)			30,034,891.93			
b. State Subventions (Line D8)			72,281,285.78			
c. Less: Excluded Appropriations (Line C23)			11,162,967.24			
d. TOTAL APPROPRIATIONS SUBJECT TO THE LIMIT (Lines D9a plus D9b minus D9c)			91,153,210.47			

OSD BOARD AGENDA ITEM

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Purchase Order/Draft Payment Report #22-01 (Mitchell /Franz)

The attached report contains the following for the Board's approval/ratification:

1. A listing of Purchase orders issued 05/07/2022 through 08/22/2022 for the 2021-2022 school year, for \$2,206,687.48.
2. A listing of Purchase orders issued 05/07/2022 through 08/22/2022 for the 2022-2023 school year, for \$37,870,298.37.
3. There are no Draft Payments issued from 05/07/2022 through 08/22/2022, for the 2021-2022 or the 2022-2023 school year.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Purchasing that the Board of Trustees approve Purchase Order/Draft Payment Report #22-01 as submitted.

ADDITIONAL MATERIALS:

Attached: [Purchase Order/Draft Payment Report #22-01 \(50 Pages\)](#)

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
NP22-00079	P And R Paper Supply Co	640	MATL/SUP	130-9320	4,580.94
NP22-00080	Gold Star Foods	640	SUP	130-9320	6,947.64
NP22-00081	P And R Paper Supply Co	640	MATL/SUP	130-9320	3,918.88
NP22-00082	P And R Paper Supply Co	640	MATL/SUP	130-9320	2,276.20
NP22-00083	Gold Star Foods	640	MATL/SUP	130-9320	40.50
NP22-00084	P And R Paper Supply Co	640	SUP	130-9320	2,388.00
NP22-00085	Gold Star Foods	640	SUP	130-9320	209.25
NP23-00001	P And R Paper Supply Co	640	SUP	130-9320	12,094.97
NP23-00002	P And R Paper Supply Co	640	MATL/SUP	130-9320	10,686.32
NP23-00003	Gold Star Foods	640	SUP	130-9320	431.88
P22-04034	COSTCO WHOLESALE CORPORATION	032	Matl/Sup - Instructional	010-4300	952.00
P22-04059	COSTCO WHOLESALE CORPORATION	055	Matl/Supp-Instructional	010-4300	232.61
P22-04126	ELIN KELSEY	300	BWET/SERV	010-5800	1,500.00
P22-04127	TARGET CORPORATE GIFTCARDS	360	Gift cards to be purchased with a donation.	010-4300	15,008.00
P22-04128	SURFSIDE SOFTEE INC dba. MISTE R SOFTEE OF SO. CAL.	046	MATL/SUPPLY-INSTRUCTION	010-4300	1,320.78
P22-04129	SCHOOL TECH SUPPLY	052	Comp/Equip - Admin	010-4418	1,616.33
P22-04130	SCHOOL TECH SUPPLY	044	MATERIALS & SUPPLIES	010-4300	1,070.44
P22-04131	SCHOOL TECH SUPPLY	053	Computer Supplies	010-4418	3,576.76
				010-9510	452.26
P22-04132	SCHOOL TECH SUPPLY	044	NON CAPITALIZED EQUIPMENT-4400	010-4400	7,444.26
P22-04133	Lakeshore Learning Materials	038	MATL/SUPP-Camilon	010-4300	192.94
P22-04134	Hand2mind	315	MTRL/SUPL LCAP 1.12	010-4300	46,123.77
P22-04135	SCHOOL TECH SUPPLY	053	Computer Supplies	010-4418	2,069.87
P22-04136	Children's Museum of Santa Barbara, MOXI	032	SERV - Instructional	010-5800	270.00
P22-04137	General Binding Corp.	052	MATL/SUPL - Instructional	010-4300	2,587.66
P22-04138	Pioneer Chemical Co	003	Stores Supplies	010-9320	545.93
P22-04139	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	1,638.75
P22-04140	Veritiv Operating Company	003	Stores Supplies	010-9320	1,736.53
P22-04141	SANTA BARBARA ZOO	058	Field trip 2nd Grade	010-5712	1,173.00
P22-04142	AMERICA'S TEACHING ZOO	056	Entrance fees- Moorpark Teaching Zoo	010-5800	550.00
P22-04143	Subway	320	mat/sup - Instructional	010-4300	471.92
P22-04144	Grainger Inc	003	Stores Supplies	010-9320	694.31
P22-04146	Twig Education Inc.	300	SERV/SUPP CONC FUNDS (LCAP 1.29)	010-9510	43,426.88
P22-04147	LA Custom Craft	057	Specialized Material	010-4300	1,376.55
P22-04148	Ashton Awards Inc Aswell Trophy	051	MAT/SUPPLIES (ADMIN)	010-4300	26.22
P22-04149	Maad Graphics	058	School counselor	010-4300	1,365.63
P22-04150	City Of Oxnard (Rec Svcs) Rec & Comm Svcs	032	SERV - Instructional	010-5800	600.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 1 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04151	SCHOOL NUTRITION ASSOCIATION	640	dues	130-5300	70.00
P22-04152	CALIF SCHOOL NUTRITION ASSOC.	640	membership	130-5300	55.00
P22-04153	COSTCO WHOLESALE CORPORATION	060	PO for Costco/Snack during CAASPP Testing	010-4300	400.00
P22-04154	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	3,162.13
P22-04155	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	4,937.93
P22-04156	Southwest School & Office Sup	003	Stores Supplies	010-9320	7,017.04
P22-04157	Twig Education Inc.	ERC	Textbooks: New Science Adoption K-5	010-9510	2,794,864.00
P22-04158	Staples Direct	052	Comp/Equip - Admin	010-4418	796.43
P22-04159	Staples Direct	044	COMPUTER EQUIPMENT OVER \$500.00	010-4418	665.33
P22-04160	Home Depot Inc	055	Matl/Supp-Instructional	010-4300	79.57
P22-04161	TRI-COUNTY OFFICE FURNITURE	041	MATL-SUP/EQUIP (WELLNESS CENTERS MOU)	010-4300	13,460.27
				010-4400	7,078.13
P22-04162	Amazon Com	046	Matl-Sup/Equip (Wellness Centers MOU)	010-4300	17,022.97
				010-4400	5,584.01
P22-04163	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	3,407.72
P22-04164	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-9510	32,236.95
P22-04165	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	6,192.02
P22-04166	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	2,281.14
P22-04167	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	5,253.83
P22-04168	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	29,890.80
P22-04169	WALTER P. SCHWARTZ	200	SERV	010-5800	6,804.79
				010-5800	23,195.21
P22-04170	LOUISE KATHLEEN TAYLOR	200	SERV	010-5800	2,437.00
P22-04171	Amazon Com	610	Ergo Materials and Supplies	010-4300	538.23
P22-04172	LA-Fig Lease Owner, LLC Hotel Figueroa	300	Conf- Title 1	010-5200	312.71
P22-04173	SHRM	610	Membership Application	010-5300	229.00
P22-04174	Amazon Com	610	Ergo Materials and Supplies	010-4300	600.09
P22-04175	Children's Museum of Santa Barbara, MOXI	060	Field Trip 2nd gr. Team May 16th&19th	010-5800	736.00
P22-04176	Office Depot Bus Ser Div	057	Materials and Supplies	010-4300	853.91
P22-04177	THE DISCOVERY SOURCE, INC.	335	Mat/Sup - Instruction	120-4300	898.27
P22-04178	CABE	200	MEMB (M. Batista)	010-5300	90.00
P22-04179	Superior Sanitary Supplies	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	121.66
P22-04180	NANCY PAULSON EXTREME MATH	315	MTRL/SUP LCAP 1.12	010-4300	609.75
P22-04181	Lakeshore Learning Materials	044	MATERIALS & SUPPLIES	010-4300	679.90
P22-04182	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	8,592.74

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 2 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04183	Houghton Mifflin Harcourt	ERC	Textbooks	010-4300	1,900.95
P22-04184	Lakeshore Learning Materials	052	MATL/SUPL-Instr	010-4300	227.27
P22-04185	Lakeshore Learning Materials	058	KINDER	010-4300	2,388.25
P22-04186	Lakeshore Learning Materials	058	ISP Mtl's and supplies	010-4300	270.90
P22-04187	Lakeshore Learning Materials	058	3rd Matl's & supplies	010-4300	290.56
P22-04188	AG Designs 805	051	MAT/SUPPLIES	010-4300	634.95
P22-04189	BSN Sports	032	Matl/Sup - Instructional	010-4300	215.65
P22-04190	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	449.62
P22-04191	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	335.75
P22-04193	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	523.02
P22-04194	Lakeshore Learning Materials	058	matls and supplies	010-9510	1,675.13
P22-04195	Mostafa Gharebaghi 5 Points Sm og	003	Service	010-5800	200.00
P22-04196	STAY FOREVER INC	630	Repairs / McA Water Damage	010-5632	77,002.74
P22-04197	Golf N Stuff	054	serv-instructional	010-5800	2,080.00
P22-04198	OJAI RAPTOR CENTER	051	T1/SERV	010-5818	165.00
P22-04200	El Pollo Norteno Inc	100	Board Meeting Dinner May 4, 2022	010-4300	195.20
P22-04202	COSTCO WHOLESALE CORPORATION	054	matl/sup-instructional	010-4300	501.32
P22-04203	Lakeshore Learning Materials-V	032	Matl/Sup - Instructional	010-9510	23.58
P22-04204	COSTCO WHOLESALE CORPORATION	036	mat/sup - instructional	010-4300	546.25
P22-04205	Office Depot Bus Ser Div	044	MATERIALS & SUPPLIES	010-4300	353.71
P22-04206	CABO SEAFOOD GRILL AND CANTINA INC	300	Supp-	010-4300	480.45
P22-04207	CABO SEAFOOD GRILL AND CANTINA INC	300	Supp-	010-4300	840.84
P22-04208	CABO SEAFOOD GRILL AND CANTINA INC	300	Supp-	010-4300	600.60
P22-04209	Walmart	066	MATL/SUP-ADMIN	010-4300	200.00
P22-04210	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	95.60
P22-04211	SkyGroup Investments, LLC	051	SERV (Instructional)	010-5800	3,429.02
P22-04212	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	163.86
P22-04213	Office Depot Bus Ser Div	038	Comp Supp-Alma Mendez	010-4318	161.55
P22-04214	Lowe's	032	Matl/Sup - Instructional	010-4300	185.28
P22-04215	Walmart	041	Mat/Sup - Instructional	010-4300	3,777.62
P22-04216	Home Depot Inc	041	Equipment	010-4300	169.58
				010-4400	3,069.81
P22-04217	SMART AND FINAL-C.I. BLVD	054	Matl/suip-instructional	010-4300	436.75
P22-04218	CONEJO VALLEY HISTORICAL SOC S TAGECOACH INN MUSEUM	058	Fieldtrip	010-4300	365.00
				010-5800	75.00
P22-04219	Office Depot Bus Ser Div	032	Matl/Sup - Instructional	010-4300	80.27
P22-04220	Uline	315	MTRL/SUPL	010-4300	1,556.82
P22-04221	Grainger Inc	315	MTRL/SUPL	010-4300	880.99

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 3 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04222	Children's Museum of Santa Bar bara, MOXI	036	serv - instructional	010-5800	558.00
P22-04224	PLATINUM TOW & TRANSPORT	620	Service	010-5800	525.00
P22-04225	Amazon Com	610	Emergency Backpack Supp	010-4300	5,331.61
P22-04226	Amazon Com	003	Stores Supplies	010-9320	915.10
P22-04227	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	805.61
P22-04228	Oriental Trading Co Inc	315	MTRL/SUPL	010-4300	1,925.12
P22-04229	Carolina Biological Supply	315	MTRL/SUPL	010-4300	1,832.12
P22-04230	Home Depot Inc	032	Mat/Sup - Instructional	010-4300	549.28
P22-04231	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	891.48
P22-04232	Office Depot Bus Ser Div	041	MATL/SUP - Instructional	010-4300	1,355.51
P22-04233	MIND RESEARCH INSTITUTE	335	Mat/Sup - Instruction	120-4300	140.28
P22-04234	Lakeshore Learning Materials	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	1,753.79
P22-04235	MOBILE MINI TANK+PUMP	630	Prof.Service /McA Water Damage /Claim# GHC0040810	010-5800	1,343.10
P22-04236	Superior Sanitary Supplies	630	Custodial Materials and Supplies	010-4300	457.32
P22-04237	FIRE RECOVERY USA, LLC	630	Professional Service / Soria	010-5800	115.00
P22-04238	BARNES AND NOBLE BOOKSELLERS, INC.	300	Supp-	010-4200	191.41
P22-04239	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	052	MATL/SUPL- Prt part	010-4300	653.84
P22-04240	BSN Sports	003	Stores Supplies	010-9320	495.57
P22-04241	Extreme Clean	003	Stores Supplies	010-9320	3,681.73
P22-04242	Regency Lighting	003	Stores Supplies	010-9510	1,646.61
P22-04243	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	4,743.64
P22-04244	Veritiv Operating Company	003	Stores Supplies	010-9320	11,367.42
P22-04245	Grainger Inc	003	Stores Supplies	010-9320	565.83
P22-04246	LAWSON PRODUCTS INC	630	Materials and Supplies	010-4300	28.19
P22-04247	SCHOOL SPECIALTY LLC	032	Mat/Sup - Instructional	010-4300	1,216.62
P22-04248	Amazon Com	042	Matl-Sup/Equip (Wellness Centers MOU)	010-4300	8,758.47
				010-4400	6,571.09
P22-04249	SCHOOL TECH SUPPLY	630	Computer Equipment	010-4418	1,580.39
P22-04250	Constance Marie Halpern Mrs Fi gs Bookworm	038	Bks other than textbk-instructional	010-4200	5,534.85
P22-04251	Guadalupe Giron dba/G & R Even ts Coordinator	042	Materials and Supplies	010-4300	3,980.00
P22-04252	SCHOOL TECH SUPPLY	046	EQUIP/INSTRUCTION	010-4400	3,722.14
P22-04253	Children's Museum of Santa Bar bara, MOXI	054	serv-instructional	010-5800	600.00
P22-04254	Pro Image Sports	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	4,082.11
P22-04255	UNDERWOOD FAMILY FARMS LP	057	SERV-Instructional	010-5800	1,260.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 4 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04256	ZUMALU LLC KONA ICE OF THOUSAN D OAKS	048	MATERIALS AND SUPPLIES-INCENTIVES	010-5800	700.00
P22-04257	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	335.75
P22-04258	LA LIBRERIA INC	044	BOOKS TOHER THAN TEXTBOOKS	010-4200	156.18
P22-04259	Walmart	057	Materials and Supplies	010-4300	498.96
P22-04260	STERLING VENUE VENTURES LLC	300	RENTAL (MIDDLE SCHOOL PROMOTION)	010-5600	6,500.00
P22-04261	Home Depot Inc	032	Matl/Sup - Instructional	010-4300	1,800.51
P22-04262	Millennium Biltmore Los Angeles	300	Conf- Title 1	010-5200	1,121.84
P22-04263	Lakeshore Learning Materials	044	MATERIALS & SUPPLIES	010-4300	519.89
P22-04264	Lakeshore Learning Materials	044	MATERIALS & SUPPLIES	010-4300	1,434.91
P22-04265	Troxell Communications, Inc	044	MATERIALS & SUPPLIES	010-4300	2,938.83
P22-04266	Learning Without Tears	ERC	Textbooks	010-4100	3,375.73
P22-04267	Learning Without Tears	ERC	Textbooks	010-9510	6,751.45
P22-04268	Learning Without Tears	ERC	Textbooks	010-9510	3,375.73
P22-04269	Learning Without Tears	ERC	Textbooks	010-9510	3,375.73
P22-04270	Learning Without Tears	ERC	Textbooks	010-9510	6,751.45
P22-04271	Learning Without Tears	ERC	Textbooks	010-4100	3,212.33
P22-04272	Learning Without Tears	ERC	Textbooks	010-9510	3,212.33
P22-04273	Learning Without Tears	ERC	Textbooks	010-9510	3,212.33
P22-04274	PCASC C/O BERNICE FLATEBO	210	conf	010-5200	35.00
P22-04275	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	1,692.83
P22-04276	SCHOOL TECH SUPPLY	036	matl/sup - instructional	010-4300	474.84
P22-04277	SCHOOL TECH SUPPLY	048	NON-CAPITALIZED EQUIPMENT-INSTRUCTIONAL	010-4400	3,167.00
P22-04278	CONEJO VALLEY HISTORICAL SOCIETIES TAGECOACH INN MUSEUM	051	T1/SERV	010-9510	11,109.45
P22-04280	Ventura Co Office Of Education	200	SERV I(nduction Program)	010-5800	465.00
P22-04281	Golf N Stuff	032	SERV - Instructional	010-5800	46,250.00
P22-04282	NIGRO & NIGRO PC	600	SVC - 2021/22 Audit, General	010-5800	1,540.00
				010-9510	12,127.00
P22-04283	NIGRO & NIGRO PC	600	SVC- Audit. Measure D. 2021-22	010-9510	36,373.00
P22-04284	Walmart	600	MATLS	010-4300	9,000.00
P22-04286	CDW G	044	MATERIALS & SUPPLIES	010-4300	300.00
P22-04287	UNDERWOOD FAMILY FARMS LP	058	Field trip	010-4300	3,004.38
P22-04288	BARNES AND NOBLE BOOKSELLERS INC	044	BOOKS OTHER THAN TEXTBOOKS	010-4300	910.00
P22-04289	AG Designs 805	051	MAT/SUPPLIES (Instructional)	010-4200	176.24
P22-04290	Lakeshore Learning Materials	051	MAT/SUPPLIES (Instructional)	010-4300	131.10
P22-04292	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4300	41.50
P22-04293	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.56
P22-04294	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.46
P22-04295	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.46
P22-04296	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	3,967.46
					4,588.60

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 5 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04297	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	9,177.20
P22-04298	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	4,588.60
P22-04299	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	4,588.60
P22-04300	MCGRAW HILL EDUCATION, INC	ERC	Textbooks	010-4100	9,177.20
P22-04301	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Instructional)	010-4300	147.34
P22-04302	Office Depot Bus Ser Div	320	mat/sup - ELPAC Testing LCAP 1.18	010-4300	463.63
P22-04303	DICK BLICK COMPANY BLICK ART MATERIALS	066	MATL/SUP-Instructional	010-4300	148.80
P22-04304	Lakeshore Learning Materials	038	MATL/SUPP-Camilon	010-4300	51.07
P22-04305	Ventura Co Office Of Education	051	CONFERENCE/ADMIN	010-5200	100.00
P22-04306	GREENWOOD PUBLISHING GROUP LLC HEINEMANN	315	SFTW-APPS LCAP 1.12	010-5818	280.42
P22-04307	Acorn Paper Products Co	003	Stores Supplies	010-4300	1,731.39
P22-04308	Jordanos Inc	003	Stores Supplies	010-9320	500.76
P22-04309	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	591.13
P22-04310	Best Buy	600	MATLS/SUP- printer for Valerie	010-4418	715.57
P22-04311	AG Designs 805	051	MAT/SUPPLIES (Instructional)	010-4300	3,945.60
P22-04312	Lakeshore Learning Materials	041	MATL/SUP - INSTRUCTIONAL	010-4300	1,936.07
P22-04313	ORIENTAL TRADING COMPANY	041	MATL/SUP - INSTRUCTIONAL	010-4300	2,008.40
P22-04314	AG Designs 805	051	MAT/SUPPLIES (Instructional)	010-4300	2,334.25
P22-04315	BARNES AND NOBLE BOOKSELLERS, INC.	044	Books other than text books	010-4200	350.13
P22-04316	Ashton Awards Inc Aswell Trophy	300	MATAL/SUP	010-4300	15,937.11
P22-04317	Lakeshore Learning Materials	320	Mat/Sup - Private School _OLG	010-4300	510.09
P22-04318	SANTA BARBARA ZOO	057	2nd Grade Field Trip	010-5800	1,096.50
P22-04319	Lakeshore Learning Materials-V	044	MATERIALS & SUPPLIES	010-4300	546.25
P22-04320	Southwest School & Office Sup	003	Stores Supplies	010-9320	5,659.81
P22-04321	Grainger Inc	046	MATL/SUPPLY-INSTRUCTION	010-4300	696.96
P22-04322	SCHOOL TECH SUPPLY	042	Matl-Sup/Equip (Wellness Centers MOU)	010-4400	9,140.82
P22-04323	Best Buy	042	Matl-Sup/Equip (Wellness Centers MOU)	010-4400	819.36
P22-04325	Lakeshore Learning Materials	055	Matl/Supp-instructional	010-4300	730.03
P22-04326	SCHOOL TECH SUPPLY	058	Mtls & supplies	010-4300	1,200.66
P22-04327	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	581.53
P22-04328	INSTITUTE FOR EDUCATIONAL LEADERSHIP INC	335	Travel-Conf - Instruction	120-5200	625.00
P22-04329	CCI Office Technologies	655	Materials and Supplies	010-4300	3,638.70
P22-04330	CANON SOLUTIONS AMERICA INC	655	Materials and Supplies	010-4300	616.32
P22-04331	Ashton Awards Inc Aswell Trophy	036	matl/sup - instructional	010-4300	328.86
P22-04332	360 Degree Customer, Inc	380	SERV(PARA-D. SANCHEZ)	010-5100	7,430.00
				010-9510	25,170.00
P22-04333	ATX LEARNING LLC	380	SERV(PARA-A. FUENTES)	010-5100	13,414.00
P22-04334	Millennium Biltmore Hotel	335	Travel-Conf Instruction	120-5200	565.94

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 6 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04335	Home Depot Inc	053	Materials/Supplies- Gardening	010-4300	630.37
P22-04336	Lakeshore Learning Materials	320	Mat/Sup - Private School_ OLG	010-4300	3,770.65
P22-04337	SCHOLASTIC-TEACHER STORE	036	bks - instructional	010-4200	264.81
P22-04338	Superior Sanitary Supplies	630	EQUIP/FLOOR MACHINES	010-4400	43,357.40
				010-6400	257,641.19
P22-04339	Lakeshore Learning Materials-V	066	MATL/SUP-Instructional (P.Sierra)	010-4300	250.00
P22-04340	SCHOOL TECH SUPPLY	380	MATLS/EQUIPT	010-4318	3,214.00
				010-4418	2,819.76
P22-04341	Lakeshore Learning Materials	036	mat/sup - instructional	010-4300	2,177.41
P22-04342	Ashton Awards Inc Aswell Troph y	044	Materials & supplies	010-4300	258.92
P22-04343	SCHOOL TECH SUPPLY	320	Computer Equip_Private School_Santa Clara Elem	010-4418	10,362.69
				010-9510	1,691.19
P22-04344	SCHOOL TECH SUPPLY	320	Computer Equip_Private School_Santa Clara	010-4418	8,939.19
P22-04345	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	704.06
P22-04346	Extreme Clean	003	Stores Supplies	010-9320	2,488.72
P22-04347	LABSOURCE, INC	003	Stores Supplies	010-9320	2,318.29
P22-04348	Regency Lighting	003	Stores Supplies	010-9320	1,571.01
P22-04349	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	3,311.26
P22-04350	School Health Corporation	385	MAT/SUP- Scan Pro Ear Tips- 8mm (re)(100/Package	010-4300	145.38
P22-04351	GRASSROOTS WORKSHOPS	300	Conf-	010-5200	297.00
P22-04352	SALINAS & SONS ROOTER SERVICE	630	Professional Service / Ritchen	010-5800	1,175.00
P22-04353	Walmart	320	Mat/Sup - Private School_ OLG	010-4300	1,114.30
P22-04354	LEARNING RIGHTS LAW CENTER CLIENT TRUST ACCOUNT	380	SERV-attorney fees, SPED	010-5899	6,000.00
P22-04355	Best Buy	320	mat/sup - Private School_ OLG	010-4300	218.48
P22-04356	GRASSROOTS WORKSHOPS	300	Conf-	010-5200	297.00
P22-04357	Tom Rey Garcia dba/ Tomas Cafe & Gallery	060	ELPAC Meeting June 9th	010-4300	323.23
P22-04358	Acorn Paper Products Co	003	Stores Supplies	010-4300	2,304.96
P22-04359	Staples Direct	320	mat/sup - ELPAC Testing LCAP 1.18	010-4300	236.13
P22-04360	Staples Direct	052	MATL/SUPL-Instr	010-4300	255.33
P22-04361	ARROW RESTAURANT EQUIPMENT & SUPPLIES INC	640	EQUIP	010-4400	1,608.02
P22-04362	Lakeshore Learning Materials	036	mat/sup - instructional	010-4300	2,166.94
P22-04363	Lakeshore Learning Materials	036	mat/sup - instructional	010-4300	1,108.71
				010-9510	209.07
P22-04364	ASCD	300	Membership	010-5300	239.00
P22-04365	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	057	5th Grade Incentives	010-4300	462.99
P22-04367	Rodney Dean Matzat dba. Graphi ti T-Shirts	044	MATERIALS & SUPPLIES	010-4300	610.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 7 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04368	TOM HENSON HENSON MUSIC CENTER	044	MATERIALS & SUPPLIES	010-4300	478.44
P22-04369	Willdan Financial Services	600	SERV-GO, Series 2016 - Arbitrage Rebate Services	010-5800	2,750.00
P22-04370	WIDMORE MANAGEMENT LLC EL POLL O LOCO	300	Supp-	010-4300	283.38
P22-04371	Best Buy	052	MATL/SUPL - Admin	010-4318	436.98
P22-04372	DICK BLICK COMPANY BLICK ART MATERIALS	003	Stores Supplies	010-9320	543.90
P22-04373	Southwest School & Office Sup	003	Stores Supplies	010-9320	960.70
P22-04374	Lakeshore Learning Materials	315	MTRL/SUP	010-4300	855.97
P22-04375	Lakeshore Learning Materials	052	MATL/SUPL-Instr	010-4300	1,129.66
P22-04376	Lakeshore Learning Materials	052	MATL/SUPL-INSTR	010-4300	3,423.61
P22-04377	GMO GLOBALSIGN INC.	004	SOFTWARE (SSL Certificate/Kranzler)	010-5818	596.00
P22-04378	Museum of Science	315	MTRL/SUP	010-4300	3,985.45
P22-04379	Maad Graphics	058	materials and supplies	010-4300	147.49
P22-04380	READING AND WRITING PROJECT, L LC	315	PD-SFTWR LCAP 1.12	010-5818	100.00
P22-04381	Cal Poly Corporation PE Worksh op	300	Conf-	010-5200	4,200.08
P22-04382	COSTCO WHOLESALE CORPORATION	053	Materials/Supplies- Instructional	010-4300	546.25
P22-04383	The Math Learning Center	ERC	Textbooks	010-4100	1,431.00
P22-04384	SCHOOL TECH SUPPLY	052	Comp/Equip - Admin	010-4418	2,817.54
P22-04385	SCHOOL TECH SUPPLY	051	MAT/SUPPLIES	010-4300	1,261.08
P22-04386	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT	010-4318	615.11
				010-4418	389.92
P22-04387	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT (Admin)	010-4318	1,478.69
P22-04388	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT	010-4318	1,478.69
P22-04389	California Science Center	315	SERV	010-5800	100.00
P22-04390	Tessa Magill	046	SERVICE/INSTRUCTION	010-5800	300.00
P22-04391	Aswell Trophy And Engraving	042	Materials and Supplies	010-4300	280.77
P22-04392	Museum of Science	335	Mat/Sup - Instruction	010-4300	2,875.84
P22-04393	Mostafa Gharebaghi 5 Points Sm og	620	SERVICE	010-5800	31.75
P22-04394	SCHOOL TECH SUPPLY	004	Repair-Computer	010-5618	169.22
P22-04395	CDW G	004	SOFTWARE	010-5818	13,327.91
P22-04396	SCHOOL TECH SUPPLY	004	Repair	010-9510	211.86
P22-04397	STATE OF CALIFORNIA DEPARTMENT OF MOTOR VEHICLES	630	DMV Fees	010-5800	1,616.00
P22-04399	Office Depot Bus Ser Div	050	Materials & Supplies-Ins	010-4300	300.48

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 8 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04400	VENTURA CO SCHOOL BOARDS ASSOC ATTN EFRAIN CAZARES	100	Conf-VCSBA Dinner Meeting	010-5200	20.00
				010-5223	20.00
				010-5228	20.00
				010-5229	20.00
P22-04401	BAVCO	630	Equipment	010-4400	3,259.58
P22-04402	BARNES AND NOBLE BOOKSELLERS, INC.	320	Books - Private School_OLG	010-4200	1,409.47
P22-04403	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-9510	114.68
P22-04404	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	199.23
P22-04405	Lakeshore Learning Materials	032	Matl/Sup - Instructional	010-4300	156.27
P22-04406	BARNES AND NOBLE BOOKSELLERS, INC.	032	BKS - Instructional	010-4200	16.55
P22-04407	Ashton Awards Inc Aswell Troph y	048	MATERIALS AND SUPPLIES-INCENTIVES	010-4300	435.09
P22-04408	Facilitron, Inc.	038	5800-Fieldtrip admission	010-5800	400.00
P22-04409	Superior Sanitary Supplies	640	MATL/SUP	010-4300	1,891.98
P22-04410	Mercury Disposal System, Inc	003	Service	010-5800	903.02
P22-04411	Acorn Paper Products Co	003	Stores Supplies	010-9320	514.13
P22-04412	Pioneer Chemical Co	003	Stores Supplies	010-9320	487.69
P22-04413	Regency Lighting	003	Stores Supplies	010-9320	156.07
P22-04414	KAPCO	066	MATL/SUP- Instructional	010-4300	111.02
				010-9510	21.17
P22-04415	Petroleum Telcom Inc DBA Telec om	036	matl/sup - instructional	010-9510	321.20
P22-04416	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	937.94
P22-04417	Lakeshore Learning Materials	058	Teacher matl's & supplies TK/counselor	010-4300	1,201.64
P22-04418	Ashton Awards Inc Aswell Troph y	046	MATL/SUPPLY-INSTRUCTION	010-4300	413.35
P22-04419	Aswell Trophy And Engraving	056	Matl/Supplies-Cheer Medals	010-4300	396.58
P22-04420	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	060	Mat/SUP-Inst. Ventura Signs	010-4300	2,452.66
P22-04421	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MAT/SUPP-TrackShirts	010-4300	245.67
P22-04422	Aurelio Gonzalez Famous Taco B ar Catering	038	SUPP-instructional	010-4300	1,562.28
P22-04423	PLAZA CINEMAS	038	SERV-instructional	010-5800	60.00
P22-04424	Best Buy	046	EQUIP-INSTRUCTIONAL	010-4418	2,458.09
P22-04425	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	7,908.76
P22-04428	SCHOOL TECH SUPPLY	004	MAT/SUP	010-4418	1,621.81
P22-04429	BARNES AND NOBLE BOOKSELLERS, INC.	036	bks - instructional	010-4200	2,240.61
P22-04430	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	4,603.38
P22-04431	Southwest School & Office Sup	003	Stores Supplies	010-9320	6,528.15
P22-04432	Uline	003	Stores Supplies	010-9320	633.89

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 9 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04433	School Health Corporation	003	Stores Supplies	010-9320	1,222.43
P22-04434	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	4,184.27
P22-04435	Home Depot Inc	048	MATERIALS AND SUPPLIES-PROFESSIONAL DEVELOPMENT	010-4300	4,529.19
P22-04436	Petroleum Telcom Inc DBA Telecom	066	MATL/SUP-Admin	010-9510	148.04
P22-04437	SCHOOL TECH SUPPLY	004	Repair	010-5618	338.48
P22-04438	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MATL/SUPP-instructional	010-9510	1,677.44
P22-04439	SCHOLASTIC INC	052	MATL/SUPL-Instr	010-4200	1,043.54
P22-04440	Office Depot Bus Ser Div	038	matl/supp-1st gr DLI	010-4300	1,364.37
P22-04441	Ventura Co Office Of Education	660	2021-22 SPED Transportation Excess Costs	010-7142	160,724.00
				010-9510	160,724.00
P22-04442	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MATL/SUPP-instructional	010-9510	2,419.64
P22-04443	Urbane Cafe Alex Bello-Mgr	640	4300 MATL/SUP	130-4300	300.00
P22-04444	INSTITUTION RECYCLING NETWORK	650	SERV/ESSER-2 FUNDS	010-5800	8,141.00
				010-5800	24,422.00
P22-04445	NETWORK CRAZE TECHNOLOGIES INC	051	MATS/SUPP	010-4400	744.72
P22-04446	SCHOOL TECH SUPPLY	052	Comp/Equip - Instr	010-4318	6,003.29
P22-04447	Superior Sanitary Supplies	630	Custodial Equipment	010-4400	1,035.84
P22-04448	Sinclair Sanitary Supply Inc	003	STORES	010-9320	7,828.77
P22-04449	SiteOne Landscape Supply, LLC	630	Grounds Equipt	010-4400	28,604.97
P22-04450	Office Depot Bus Ser Div	057	Materials and Supplies	010-4300	873.82
P22-04451	Dial Security	630	Professional Services / Kamala	010-5800	20,498.76
P22-04452	Lakeshore Learning Materials	032	BKS - Instructional	010-4200	133.78
P22-04453	Best Buy	320	Comp Supplies_Private School_ OLG	010-4318	893.64
P22-04454	Lakeshore Learning Materials	058	Materials and supplies	010-9510	1,039.84
P22-04455	Ashton Awards Inc Aswell Troph y	055	Matl/Supp-Instructional	010-4300	116.90
P22-04456	Vicky Gonzalez 3G Promotional Products	055	Matl/supp-instructional	010-9510	546.25
P22-04457	Jostens, Inc	300	(GRADUATION GOWNS) VARIOUS SITES	010-4300	40,470.60
P22-04458	Embassy Suites San Diego Bay	315	Conf - LCAP 1.11	010-5200	52,419.02
P22-04459	TECHSMITH CORPORATION	600	SCVS/SUBSCRIP.	010-5818	277.98
P22-04460	Ojai Olive Oil Inc.	640	CONF/TRAINING	010-5200	600.00
P22-04461	William Venegas Hip Hop Mindse t	300	SERVICE/ GRADUTION FILIMING	010-5800	7,400.00
P22-04462	HOME COUNTY PIZZA INC DOMINO'S PIZZA	041	MTLS/SUPL	010-4300	735.66
P22-04463	Walmart	380	LCAP 1.13 MATS/SUPP	010-4300	269.59
P22-04464	Lakeshore Learning Materials-V	380	LCAP 1.13 MATS/SUPP	010-4300	621.27
P22-04465	Lowe's	380	LCAP 1.13 MATS/SUPP	010-4300	52.37

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 10 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04466	Walmart	059	MATS/SUPP FOR ESY	010-4300	300.00
P22-04467	PLAZA CINEMAS	038	SERV-instructional	010-5800	75.00
P22-04468	Office Depot Bus Ser Div	003	STORES- PPE SUPPLIES (CLOROX WIPES)	010-4300	5,138.03
P22-04469	BARNES AND NOBLE BOOKSELLERS, INC.	380	LCAP 1.13 MATS/SUPP	010-4300	225.20
P22-04470	Ventura Co Office Of Education	345	Conf	010-5200	100.00
P22-04471	Ventura Co Office Of Education	200	SERV (TPSL training)	010-5200	400.00
P22-04472	MIND RESEARCH INSTITUTE	380	ESY curriculum LCAP 1.13	010-5818	12,000.00
P22-04473	ELOY LUNA CASTRO LUNA'S PARTY RENTAL	058	GRADUATION CHAIR RENTALS	010-5600	575.15
P22-04474	Veritiv Operating Company	003	Stores Supplies	010-9320	12,675.50
P22-04475	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	038	MATS/SUPPLIES	010-9510	552.00
P22-04476	SCHOOL TECH SUPPLY	004	COMP EQUIP	010-4400	10,925.52
P22-04477	Walmart	053	Materials/Supplies-Instructional	010-4300	218.50
P22-04478	SKATING PLUS	041	T1- FIELD TRIP/SPSA: Goal # 2 Activity # 20	010-5800	3,019.75
P22-04479	Amazon Com	300	MTLS/SUP	010-4300	450.61
P22-04480	UCLA	050	WORKSHOP	010-9510	450.00
P22-04481	City Of Ventura Parks Administration	050	SERV-INST	010-5800	234.00
P22-04482	JOSE C. CASTANEDA PROVISION EN TERTAINMENT DJS	055	Service	010-5800	300.00
P22-04483	CPI	380	MEMBERSHIP (S. NOVAK) LCAP 1.13	010-5300	200.00
P22-04484	ELOY LUNA CASTRO LUNA'S PARTY RENTAL	055	CHAIR RENTALS	010-5600	622.73
P22-04485	Grainger Inc	315	Summer School LCAP 1.12	010-4300	1,285.77
P22-04486	Staples Direct	003	Stores Supplies	010-9320	533.05
P22-04487	SMART AND FINAL-C.I. BLVD	050	MATS/SUPPLIES	010-4300	1,000.00
P22-04488	CROWN CASTLE INTL CORP. SUNESY S	004	SVC/ ERATE	010-5800	5,599.25
P22-04489	EVENTOS ANA, INC.	051	RENTALS	010-5600	680.00
P22-04490	Office Depot Bus Ser Div	050	Materials \$ Supplies-Inst	010-4300	91.44
P22-04491	Affordable Tables And Chairs	048	chair rentals	010-5600	500.00
P22-04492	ELOY LUNA CASTRO LUNA'S PARTY RENTAL	053	LCFF/ RENTALS/ GRADUATION	010-5600	480.70
P22-04493	PLAZA CINEMAS	038	SERV-instructional	010-5800	310.00
P22-04494	PLAZA CINEMAS	038	SERV-instructional	010-5800	175.00
P22-04496	Harvard University	345	Conference TOSAs (LCAP 1.20)	010-5200	349.00
P22-04497	Petesehria, LLC PizzaMan Dan's	050	MATS/SUPPLIES	010-4300	1,470.55
P22-04498	DICK BLICK COMPANY BLICK ART MATERIALS	003	Stores Supplies	010-9320	603.06
P22-04499	Amazon Com	003	STORES -PPE SUPPLIES	010-4300	568.35
P22-04500	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	414.54

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 11 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04501	Channel Islands Roofing Inc	630	DEF MAINT/BLDG (ROOF REPAIR & PM PROJ)	140-6200	384,947.00
P22-04502	Staples Direct	003	STORES	010-9320	550.62
P22-04503	SMART AND FINAL-C.I. BLVD	640	D.O. Bar-B-Que 6/24/22	010-4300	351.09
P22-04504	Jordanos Inc	640	D.O. Bar-B-Que 6/24/22	010-4300	1,988.41
				130-4300	120.48
P22-04505	Musick, Peeler & Garrett LLP	210	legal serv	010-5899	147.50
P22-04506	Ashton Awards Inc Aswell Troph y	200	SUP (gold plates for retiree bell bases)	010-4300	421.81
P22-04507	Children's Museum of Santa Bar bara, MOXI	057	SVC	010-5800	124.00
P22-04508	SKATING PLUS	057	5TH GRADE PROMOTIONAL FIELDTRIP	010-5800	1,092.75
P22-04509	Apple Computer Inc	059	Software/Lic Applications	010-5818	7,700.00
P22-04510	EL POLLO NORTENO INC	056	Summer Planning Meeting (Catering)	010-4300	413.90
P22-04511	The Math Learning Center	345	TITLE 2/SERV	010-5800	8,000.00
P22-04512	RICHARD OSUNA FRANCHISE ATHLET IC APPAREL	032	Matl/Sup - Instructional	010-4300	1,513.11
P22-04513	Ventura Co Office Of Education	058	Conference P. D.	010-5200	100.00
P22-04514	Ashton Awards Inc Aswell Troph y	040	MATL/SUPP-INSTRUCTIONAL	010-4300	22.18
P22-04515	PARAGON SYSTEMS, INC	056	MPR upgarde project	010-6200	21,201.09
P22-04516	Liz Party Rental	050	SERV-INST	010-5600	400.00
P22-04517	UC Regents	300	Title II LCAP 1-Action 19 Conf	010-5200	420.00
P22-04518	Witherspoon Ent Inc DBA Port A Stor	050	RENTAL (SPSA goal 2, action 10.)	010-5600	190.00
P22-04519	Colbi Technologies Inc	600	SERV-Annual Account-Ability Support Fee	010-5800	40,000.00
P22-04520	CABO SEAFOOD GRILL AND CANTINA INC	100	Board Meeting Dinner June 24, 2022	010-4300	278.50
P22-04521	Lakeshore Learning Materials-V	044	MATERIALS & SUPPLIES	010-9510	249.39
P22-04522	The Berry Man Inc	640	D.O. Bar-B-Que 6/24/22	010-4300	160.50
P22-04523	ALEJANDRA GONZALEZ	032	Matl/Sup	010-4300	200.00
P22-04524	COSTCO WHOLESALE CORPORATION	060	MATS/SUPP	010-4300	1,882.75
P22-04525	MIND RESEARCH INSTITUTE	380	SERV/SPEC ED (GOAL 1, ACTION 13)	010-5800	1,500.00
P22-04526	Ventura Co Office Of Education	380	SERV/SPEC ED (GOAL 2, ACTION 9)	010-5800	8,105.36
				010-9510	6,894.64
P22-04527	Art Trek	048	SUPP CONC/SERV (GOAL 1, ACTIVITY 23)	010-5800	13,490.00
P22-04528	Art Trek	057	SUPP CONC/SERV (GOAL 2, ACTION 14)	010-5800	8,645.00
P22-04529	William Venegas Hip Hop Mindse t	057	SUPP CONC/SERV (GOAL 2, ACTION 14)	010-5800	6,720.00
P22-04530	The Berry Man Inc	640	SUP Food (Retiree Celebration)	130-4300	138.65
P22-04531	360 Degree Customer, Inc	380	SERV(PARA-K.SCHAUER)	010-9510	19,200.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P22-04532	CUMMING MGMT GROUP INC	600	SERV	010-5800	4,375.00
P22-04534	Ventura Co Office Of Education	360	T1- SERVICE (LCAP Goal 3 Action 1)	010-5800	1,750.00
P22-04535	US Bank - Corporate Trust	600	Service Fee 2016 COP	010-5800	2,000.00
P22-04536	US Bank - Corporate Trust	660	DEBT SVC - Doris-Patterson COP	251-7438	395,500.00
				251-7439	180,000.00
P22-04537	Ventura Co Office Of Education	385	SVCS- PT	010-5800	25,046.08
P22-04538	Musick, Peeler & Garrett LLP	210	legal serv	010-9510	1,976.50
P22-04539	Ventura Co Office Of Education	380	PROFESSIONAL/CONSULTING SERV	010-5800	9,752.93
P22-04540	Dial Security	630	SERV/REPAIR	010-5632	9,297.13
				010-5800	7,903.78
P23-00004	Rodney Allen Spicer dba/ Gold Coast K9	385	SUPP CONC/SERV	010-5800	26,000.00
P23-00005	Ventura Co Office Of Education	385	SERV/MAA (SESS SERVICES)	010-5800	15,480.00
P23-00006	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	345	T2/SERV (LCAP 1.4)	010-5800	40,000.00
P23-00007	Natl School Public Relations	315	CONF LCAP 3.05	010-5200	1,210.00
P23-00008	CN School & Office Sol, Inc Cu Iver-Newlin	650	EQUIP/ESSER III/CAFETERIA TABLES	010-4400	30,293.50
P23-00009	IMAGE APPAREL FOR BUSINESS	620	SERV (22-23 TRANSPORTATION UNIFORMS)	010-5800	1,113.86
P23-00010	IMAGE APPAREL FOR BUSINESS	003	SERV (22-23 WAREHOUSE UNIFORMS)	010-5800	542.59
P23-00011	WATER WALKERS INC HEALTH-e PRO	640	5200 CONF	010-5800	390.00
P23-00012	Marriott Riverside	300	CONF-CAC	010-5200	2,809.71
P23-00013	Gopher Sport	355	SERV/ED EFFECT BLOCK GRANT	010-5800	11,697.00
P23-00014	Ventura Co Office Of Education	ASES	SERV (ASES - MATH PROGRAM)	010-5800	21,800.00
P23-00015	HATCHING RESULTS LLC	385	SERV/SUPP CONC	010-5800	90,000.00
P23-00016	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 SCHOOL SITE CUST. UNIFORMS)	010-5800	7,760.27
P23-00017	West Music Company Inc	385	MAT/SUP - Drums	010-4300	56,321.03
P23-00018	Calif Assn Of Latino Supt & Ad	300	CONF-21st Annual CALSA Summer Insitute	010-5200	750.00
P23-00019	Orange Co Dept Of Education	100	MTSS Conferene Registration for K. Aguilera-Fort	010-5200	250.00
P23-00020	Lakeshore Learning Materials	053	EQUIP/MTLS (PREK)	010-4300	8,541.86
				010-4400	11,992.65
P23-00021	Lakeshore Learning Materials	054	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00022	Lakeshore Learning Materials	056	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00023	Lakeshore Learning Materials	058	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00024	Lakeshore Learning Materials	066	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00025	Lakeshore Learning Materials	060	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00026	Lakeshore Learning Materials	057	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00027	Lakeshore Learning Materials	038	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00028	Lakeshore Learning Materials	051	EQUIP/MTLS (PREK)	010-4300	17,083.73
				010-4400	23,985.29
P23-00029	Lakeshore Learning Materials	040	EQUIP/MTLS (PREK)	010-4300	8,541.86
				010-4400	11,992.65
P23-00030	Lakeshore Learning Materials	044	EQUIP/MTLS (PREK)	010-4300	8,541.86
				010-4400	11,992.65
P23-00031	Lakeshore Learning Materials	052	EQUIP/MTLS (PREK)	010-4300	8,541.86
				010-4400	11,992.65
P23-00032	Hyatt Regency Santa Clara	300	Hotel Accomadation-CALSA (LCAP 1.19)	010-5200	484.30
P23-00033	California School Boards Assoc	100	CSBAEDEC 2022 - Dr. Aguilera-Fort	010-5200	945.00
P23-00034	California School Boards Assoc	100	CSBAEDEC 2022 - Katalina Martinez	010-5229	945.00
P23-00035	California School Boards Assoc	100	CSBAEDEC 2022 - Monica Madrigal Lopez	010-5221	945.00
P23-00036	California School Boards Assoc	100	CSBAEDEC 2022 - M. Noriega	010-5200	695.00
P23-00037	California School Boards Assoc	100	CSBAEDEC 2022 - L. Lugo Dominguez	010-5200	695.00
P23-00038	Hyatt Regency Santa Clara	100	CALSA Hotel Reservation	010-5200	726.45
P23-00039	California School Boards Assoc	100	2022 Leadership Institute	010-5200	395.00
P23-00041	Southwest Airlines	300	CONF/TRAVEL-CALSA (LCAP 1.19)	010-5200	288.96
P23-00042	Hyatt Regency Santa Clara	300	Hotel Accomadation-CALSA (LCAP 1.19)	010-5200	902.24
P23-00043	Hyatt Regency Santa Clara	200	CONF (CALSA/Batista)	010-5200	726.45
P23-00044	Southwest Airlines	200	CONF/TRAV (CALSA/Batista)	010-5200	212.96
P23-00045	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 FAC-ESC-WHSE-TRN CUST. UNIFORMS)	010-5800	134.45
P23-00046	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 FAC NIGHT CUSTODIAN UNIFORMS)	010-5800	890.57
P23-00047	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 MAINT/GROUNDS UNIFORMS)	010-5800	3,860.32
P23-00048	Calif Assn Of Latino Supt & Ad	100	Summer Institute 2022	010-5200	750.00
P23-00049	Sinclair Sanitary Supply Inc	003	EQUIP/FEM.HYG.DISPENSERS	010-4400	71,142.23
P23-00050	Ricoh Usa, Inc	650	EQUIP-MAINT (SCANNERS-HR/UPDATE KOFAX SOFTWARE)	010-5800	6,827.74
P23-00051	California School Boards Assoc	100	CSBAEDEC 2022 - V. Robles-Solis	010-5224	1,370.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 14 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00052	California School Boards Assoc	100	CSBAAEC DEC 2022 - Yareli Lopez	010-5223	1,370.00
P23-00053	California School Boards Assoc	100	CSBAAEC DEC 2022 - Debra Cordes	010-5228	1,040.00
P23-00054	Sheraton Park Hotel Anaheim	100	Travel	010-5200	1,020.24
P23-00055	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 ADDTL CUSTODIAN UNIFORMS)	010-5800	287.41
P23-00056	Calif Assn Of Latino Supt & Ad	200	CONF (Batista)	010-5200 010-5300	750.00 200.00
P23-00057	Durham School Services	620	SERV/SUPP CONCENTRATION	010-5103 010-5803	4,148,198.00 24,999.22
P23-00058	VENTURA UNIFIED SCHOOL DIST	300	T1/SERV	010-5800	3,414.12
P23-00059	FROG ENVIRONMENTAL, INC.	620	SERV	010-5800	6,000.00
P23-00060	GREENWOOD PUBLISHING GROUP LLC HEINEMANN	345	ELOP/SERV	010-5800	66,000.00
P23-00061	TRI-SIGNAL INTEGRATION, INC.	630	SERV/ROUTINE RESTRICTED MAINT	010-5800	69,455.00
P23-00062	Foundation for California Community College	315	ASES/SERV	010-5800	22,500.00
P23-00063	Art Trek	315	SERV/ELOP	010-5100 010-5800	2,111,910.00 25,000.00
P23-00064	William Venegas Hip Hop Mindset	315	SERV/ASES	010-5800	1,265,600.00
P23-00065	American Language Services	360	T1/SERV	010-5800	20,000.00
P23-00066	Curriculum Associates Inc	360	T3/SERV	010-5800	1,000.00
P23-00067	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	345	T2/SERV	010-5800	198,600.00
P23-00068	PARKER ANDERSON ENRICHMENT CENTRAL LA	315	SERV/ELOP	010-5800	1,368,000.00
P23-00069	Ventura Co Office Of Education	355	T2/SERV	010-5800	5,000.00
P23-00070	Ventura Co Office Of Education	355	T2/SERV (GOAL 1.5)	010-5800	22,000.00
P23-00071	SCHOOL TECH SUPPLY	004	E-RATE (WIRELESS ACCESS POINTS)	010-4418	394,770.94
P23-00072	Petroleum Telecom Inc DBA Telecom	032	SERV - Instructional	010-5800	362.33
P23-00073	General Binding Corp.	048	MAINT-Instruction	010-5631	733.63
P23-00074	General Binding Corp.	ERC	MAINT	010-5631	502.23
P23-00075	General Binding Corp.	040	MAINT	010-5631	631.68
P23-00076	General Binding Corp.	055	MAINT-Instruction	010-5631	694.44
P23-00077	General Binding Corp.	053	MAINT-instruction	010-5631	576.62
P23-00078	General Binding Corp.	058	MAINT	010-5631	491.00
P23-00079	United Airlines, Inc	100	LCAP Goal 1.19	010-5200	703.20
P23-00080	Ventura Co Office Of Education	380	SERV (GOAL 2, ACTION 9)	010-5800	15,000.00
P23-00081	Ventura Co Office Of Education	380	SERV (GOAL 2, ACTION 9)	010-5100 010-5800	20,000.00 25,000.00
P23-00082	Houghton Mifflin Harcourt	345	T3/SERV (LCAP 1.3)	010-5800	10,400.00
P23-00083	CALIFORNIA STATE UNIVERSITY CH ANNEL ISLANDS	355	TITLE IV/SERV (GOAL 1.9)	010-5800	3,980.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00084	Wendy H Milligan dba/ Terra Fi rma Enterprises	610	SERV	010-5800	23,360.00
P23-00085	ABBEY SHAW LINDER	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
P23-00086	JEFFREY LINDER	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
P23-00087	JAMES L. SHORT	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
P23-00088	Renaissance Learning Inc	300	UTK/SERV (LCAP 1.16)	010-5800	120,000.00
P23-00089	Ventura Co Office Of Education	320	T1/SERV (LCAP 1.17)	010-5800	5,280.00
P23-00090	CABE	360	T3/SERV (LCAP 3.01)	010-5800	35,000.00
P23-00091	COUNTY OF VENTURA COUNTY HUMAN SVCS AGENCY	385	SERV (GOAL 2.4)	010-5800	404,472.00
P23-00092	GLEND A. MAHON dba ACTION PRE PAREDNESS TRAIN	610	SERV/SAFETY CREDITS	010-5800	7,000.00
P23-00093	RJ Services. LLC	385	SERV (GOAL 2.7)	010-5800	16,500.00
P23-00094	General Binding Corp.	044	MAINT-Instruction	010-5631	723.20
P23-00095	General Binding Corp.	051	MAINT-instruction	010-5631	825.38
P23-00096	General Binding Corp.	630	MAINT	010-5600	520.51
P23-00097	General Binding Corp.	060	MAINT-instruction	010-5631	708.54
P23-00098	Southwest School & Office Sup	003	Stores Supplies	010-9320	1,435.11
P23-00099	NIGRO & NIGRO PC	600	SVC - 2022/23 Audit, General	010-5800	48,500.00
P23-00100	NIGRO & NIGRO PC	600	SVC- Audit. Measure D. 2022-23	010-5800	9,000.00
P23-00101	Decisioninsite Llc	600	SERV. Year 5	010-5800	22,281.53
P23-00102	Southwest Airlines	600	TRAVEL/CONF-FCMAT CBO (VM flights)	010-5200	2,400.00
P23-00103	Holiday Inn Express Hotel & Suites	600	TRAVEL/CONF - FCMAT CBO CIP (VM-Rm Resv)	010-5200	2,600.00
P23-00104	Ventura Co Office Of Education	600	SERV-Annual Q-SIS Hosting 22-23. LCAP 4.04	010-5800	149,867.00
P23-00105	Hyatt Regency Santa Clara	300	Hotel Accomadation-CALSA (LCAP 1.19)	010-5200	902.24
P23-00106	Renaissance Learning Inc	300	UTK/SERV (LCAP 1.16)	010-5800	213,479.04
P23-00107	Ventura Co Office Of Education	600	SERV-Annual Escape/Frontline. LCAP 4.04	010-5800	183,244.00
P23-00108	CN School & Office Sol, Inc Culler-Newlin	053	EQUIP/DESK (MCAULIFFE WATER DAMAGE 21/22)	010-4300	341.99
				010-4400	3,201.92
P23-00109	A-1 TRUCK & EQUIPMENT INC	630	Vehicle repair	010-5632	500.00
P23-00110	Agromin	630	Landscape Supplies	010-4352	3,000.00
P23-00111	Agri	630	Misc. Garden Supplies	010-4351	3,000.00
P23-00112	Ahern Rentals	630	Professional Services	010-5800	1,000.00
P23-00113	Airgas USA Inc	630	HVAC Materials and Supplies	010-4323	500.00
P23-00114	Airport Towing	630	Professional Services	010-5800	500.00
P23-00115	AMERICAN AUTOMATIC DOORS, INC	630	Door Repair	010-5632	500.00
P23-00116	American Time And Signal	630	Audio Visual Materials and Supplies	010-4331	5,000.00
P23-00117	AMERIGAS PROPANE, LP	630	HVAC Materials and Supplies	010-4323	1,000.00
P23-00118	ANIXTER INC	630	Locksmith Materials and Supplies	010-4343	15,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00119	Appliance Parts of Oxnard, LLC	630	HVAC Materials and Supplies	010-4323	10,000.00
P23-00120	Artesia Sawdust Products, Inc	630	Misc. Garden Supplies	010-4351	15,000.00
P23-00121	Astra Industrial Services In	630	Plumbing Materials and Supplies	010-4325	6,000.00
P23-00122	Astra Industrial Services In	630	Misc. Garden Supplies	010-4351	4,000.00
P23-00123	AutoZone Stores, LLC	630	Misc Materials and Supplies	010-4329	3,000.00
P23-00124	B And R Tool and Supply Co	630	Plumbing Materials and Supplies	010-4325	500.00
P23-00125	AutoZone Stores, LLC	630	Misc Materials and Supplies	010-4351	2,000.00
P23-00126	Big Brand Tire Co	630	Professional Services	010-5800	1,000.00
P23-00127	Bird Barrier America Inc	630	Materials and Supplies	010-4300	2,000.00
P23-00128	Boething Treeland Farms Inc	630	Landscape Supplies	010-4352	2,000.00
P23-00129	Buffums Safe and Lock	630	Locksmith Materials and Supplies	010-4343	1,000.00
P23-00130	C & E STORAGE PRODUCTS	630	Plumbing Materials and Supplies	010-4325	500.00
P23-00131	C & S RV Inc	630	Professional Services	010-5800	1,000.00
P23-00132	Cal Coast Machinery Inc	630	Misc Materials and Supplies	010-4351	5,000.00
P23-00133	California Carbide	630	Materials and Supplies	010-4300	500.00
P23-00134	California Custom Shells	630	Professional Services	010-5800	500.00
P23-00135	California Electric Company	630	Professional Services	010-5800	500.00
P23-00136	CENTRAL COAST PLAYGROUNDS INC	630	Repairs	010-5632	2,000.00
P23-00137	Chapins Equip Rentals	630	Rentals	010-5600	500.00
P23-00138	Chapins Equip Rentals	630	Rentals	010-5600	3,000.00
P23-00139	CHARLES M PARRENT DBA/ FALCON ROOFING COMPANY	630	Roofing Materials and Supplies	010-4326	500.00
P23-00140	Chemsearch	630	Plumbing Materials and Supplies	010-4325	1,000.00
P23-00141	Closet Factory dba Hardy & Son s	630	Misc. Materials and Supplies	010-4329	500.00
P23-00142	Coastal Pipco	630	Plumbing Materials and Supplies	010-4325	2,000.00
P23-00143	Coastal Pipco	630	Misc Materials and Supplies	010-4351	9,000.00
P23-00144	COMMERCIAL PARTS & SERVICE INC INDUSTRIAL ELECTRIC	630	HVAC Materials and Supplies	010-4323	500.00
P23-00145	Conejo Concrete Pumping Serv	630	Materials and Supplies	010-4300	2,000.00
P23-00146	County First Fire Protection	630	Professional Service	010-5800	17,000.00
P23-00147	Daniels Tire Service	630	Professional Services	010-5800	4,000.00
P23-00148	Daniels Tire Service	630	Professional Service	010-5800	6,000.00
P23-00149	Desoto Sales Inc	630	Flooring Materials and Supplies	010-4322	1,500.00
P23-00150	Diamond A Equipment	630	Misc Materials and Supplies	010-4351	3,000.00
P23-00151	Drapery Affair The Floor Store	630	Flooring Materials and Supplies	010-4322	10,000.00
P23-00152	Durbiano Fire Equipment Co	630	Professional Services	010-5800	20,000.00
P23-00153	Electric Motor Service	630	Repair of Maintenance Equipment	010-5632	1,000.00
P23-00154	Electronic Expediters, Inc	630	Electrical Supplies	010-4321	1,000.00
P23-00155	EMERGENCY LIGHTING EQUIPMENT S ERV INC/ELESCO	630	Electrical Materials and Supplies	010-4321	500.00
P23-00156	Ertel Cabinets & Millwork	630	Misc Materials and Supplies	010-4329	500.00
P23-00157	Ewing Irrigation Products Inc	630	Misc. Materials and Supplies	010-4351	3,000.00
P23-00158	FAMCON PIPE & SUPPLY INC	630	Misc Grounds Supplies	010-4351	500.00
P23-00159	FAMCON PIPE & SUPPLY INC	630	Misc Materials Supplies	010-4329	1,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 17 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00160	FASTENAL COMPANY	630	Materials and Supplies	010-4300	500.00
P23-00161	Fence Factory	630	Materials and Supplies	010-4300	10,000.00
P23-00162	Fence Factory	630	Fence Rentals	010-5600	7,000.00
P23-00163	Ferguson Enterprises Inc	630	Plumbing Materials and Supplies	010-4325	30,000.00
P23-00164	FG Wilcox Inc	630	HVAC Materials and Supplies	010-4323	2,000.00
P23-00165	Florence Filter Corporation	630	HVAC Materials and Supplies	010-4323	5,000.00
P23-00166	GCS Service Inc	630	HVAC Materials and Supplies	010-4323	500.00
P23-00167	Gibbs International Trucks	630	Professional Services	010-5800	2,000.00
P23-00168	GMH INC dba/WEST COAST AIR CON DITIONING	630	Repairs	010-5632	500.00
P23-00169	Gold Coast Glass Inc	630	Window repair	010-5632	8,000.00
P23-00170	Grainger Inc	630	Misc. Materials and Supplies	010-4329	50,000.00
P23-00171	Grainger Inc	630	Misc. Materials and Supplies	010-4351	7,000.00
P23-00172	Grainger Inc	630	Custodial Materials and Supplies	010-4300	2,000.00
P23-00173	H And R Roofing	630	Roofing Materials and Supplies	010-4326	3,000.00
P23-00174	Hagle Lumber	630	Structural Materials and Supplies	010-4328	7,000.00
P23-00175	HARBOR FREIGHT TOOLS	630	Misc. Materials and Supplies	010-4351	1,000.00
P23-00176	Home Depot Inc	630	Misc Materials and Supplies	010-4329	40,000.00
P23-00177	Home Depot Inc	630	Misc. Materials and Supplies	010-4351	12,500.00
P23-00178	Home Depot Inc	630	Custodial Materials and Supplies	010-4300	2,000.00
P23-00179	Hose-Man Inc	630	Misc Materials Supplies	010-4351	1,000.00
P23-00180	J AND A WELDING SERVICES INC	630	Professional Services	010-5800	3,000.00
P23-00181	JB WHOLESALE ROOFING & BUILDIN G SUPPLIES, INC	630	Roofing Materials and Supplies	010-4326	1,000.00
P23-00182	JOHNSON CONT. FIRE PROTECTION	630	Professional Services	010-5800	5,000.00
P23-00183	Johnstone Supply	630	HVAC Materials and Supplies	010-4323	25,000.00
P23-00184	Juan Gonzan DBA Classic Uphols tery	630	Repairs	010-5632	1,500.00
P23-00185	JW Enterprises	630	Professional Services	010-5800	500.00
P23-00186	Keenan Supply	630	Plumbing Supplies	010-4325	1,000.00
P23-00187	Kimball Midwest	630	Misc Materials and Supplies	010-4329	10,000.00
P23-00188	KWANG SUNG LEE K & S LAWNMOWER	630	Misc Garden Supplies	010-4351	20,000.00
P23-00189	LAWSON PRODUCTS INC	630	Materials and Supplies	010-4300	10,000.00
P23-00190	Lennox Industries Inc	630	HVAC Materials and Supplies	010-4323	10,000.00
P23-00191	Low Voltage Solutions	630	Professional Services	010-5800	1,000.00
P23-00192	Lowe's	630	Materials and Supplies	010-4300	5,000.00
P23-00193	Lowe's	630	Misc Gardening supplies	010-4351	5,000.00
P23-00194	LUIS GUILLEN - OXNARD STEEL OR NAMENTAL & TOOL SUPPLY	630	Misc Materials and Supplies	010-4329	1,000.00
P23-00195	Magnum Fence And Security	630	Professional Services	010-5800	5,000.00
P23-00196	McCarty And Sons Towing	630	Professional Services	010-5800	1,000.00
P23-00197	McMaster Carr Supply Co	630	Locksmith Materials and Supplies	010-4343	20,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 18 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00198	MORNING STAR WORK & SAFETY MORNING STAR SAFETY	630	Materials and Supplies	010-4300	1,000.00
P23-00199	Motion Industries Inc	630	HVAC Materials and Supplies	010-4323	4,000.00
P23-00200	Oxnard Auto Electric Co	630	Electrical Materials and Supplies	010-4321	500.00
P23-00201	Oxnard Pipe & Supply Co	630	Plumbing Materials and Supplies	010-4325	3,000.00
P23-00202	Pacific Sod	630	Landscape Materials and Supplies	010-4352	4,000.00
P23-00203	Oxnard Auto Electric Co	630	Misc. Materials and Supplies	010-4351	500.00
P23-00204	Palm Flex Inc	630	Materials and Supplies	010-4300	1,000.00
P23-00205	Paradise Chevrolet	630	Repairs	010-5632	1,000.00
P23-00206	Paul Moore dba/ Moore Fabricat ion	630	Materials and Supplies	010-4300	5,000.00
P23-00207	Plastic Window Products	630	Materials and Supplies	010-4300	500.00
P23-00208	Port Hueneme Marine Sup Co I	630	Misc. Materials and Supplies	010-4351	1,500.00
P23-00209	All Phase Electric Supply	630	Electrical Materials and Supplies	010-4321	15,000.00
P23-00210	Allcable Inc	630	Electrical Materials and Supplies	010-4321	1,000.00
P23-00212	AMERICAN FLAGPOLE & FLAG CO.	630	Materials and Supplies	010-4300	500.00
P23-00213	AMERICOVER INC	630	Materials and Supplies	010-4300	550.00
P23-00214	Aswell Trophy And Engraving	630	Professional Services	010-5800	500.00
P23-00215	Barco Products Company	630	Misc Garden Supplies	010-4351	2,000.00
P23-00216	Batteries Plus	630	Electrical Materials and Supplies	010-4321	5,000.00
P23-00217	Batteries Plus	630	Custodial Materials and Supplies	010-4300	2,000.00
P23-00218	BAVCO	630	Equipt. Parts	010-4353	5,000.00
P23-00219	BAVCO	630	Plumbing Materials and Supplies	010-4325	2,000.00
P23-00220	BLAINE WINDOW HARDWARE INC	630	Window Materials and Supplies	010-4327	1,000.00
P23-00222	Bucknail Power Tool Service	630	Plumbing Repairs	010-5632	500.00
P23-00223	C R Laurence Co Inc	630	Window Materials and Supplies	010-4327	500.00
P23-00224	California Quality Plastics	630	Misc Materials and Supplies	010-4329	500.00
P23-00225	CAMFIL USA INC	630	HVAC Materials and Supplies	010-4323	3,000.00
P23-00226	CB ACOUSTICAL	630	Materials and Supplies	010-4300	500.00
P23-00227	Coast To Coast Computer Prod	630	Materials and Supplies	010-4300	6,500.00
P23-00228	Cyber Copy Inc	630	Professional Services	010-5800	5,000.00
P23-00229	Del Norte Recycling Center	630	Professional Services	010-5800	1,000.00
P23-00230	Del Norte Recycling Center	630	Professional Services	010-5800	2,000.00
P23-00231	DRIVESHAFTPRO	630	Materials and Supplies	010-4300	2,000.00
P23-00232	Dunn Edwards	630	Painting Supplies	010-4324	5,000.00
P23-00233	Eckharts Trailer Hitch & Weldi	630	Repairs	010-5632	1,000.00
P23-00234	eReplacementParts.com, LLC	630	Misc. Materials and Supplies	010-4329	500.00
P23-00235	Extreme Clean	630	Custodial Materials and Supplies	010-4300	500.00
P23-00236	Foundation Building Matls, LLC	630	Misc. Materials and Supplies	010-4329	5,000.00
P23-00237	Furagganan Lemonnier Group dba . Breakers Stereo & Perf.	630	Professional Services	010-5800	1,092.50
P23-00238	Gold Coast Steel & Supply Inc	630	Materials and Supplies	010-4300	500.00
P23-00239	Green Thumb International	630	Landscape supplies	010-4352	5,000.00
P23-00240	H & M Gopher Control	630	Professional Services	010-5800	1,000.00
P23-00241	Harbor Freight Tools	630	Misc Materials and Supplies	010-4329	1,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 19 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00242	Hardnox Llc	630	Materials and Supplies	010-4300	500.00
P23-00243	HOME DEPOT PRO-SUPPLY WORKS	630	Plumbing Materials and Supplies	010-4325	5,000.00
P23-00244	ICC Dealer Services	630	Professional Services	010-5800	5,000.00
P23-00245	Intelliccept	630	Materials and Supplies	010-4300	500.00
P23-00246	Joe F Alvarez Tri County Rhino	630	Professional Services	010-5800	1,000.00
P23-00247	John A Lagomarsino IV Lagomarsino Transport	630	Professional Services	010-5800	1,000.00
P23-00248	JuengermannInc dba Spring Industries	630	Materials and Supplies	010-4300	500.00
P23-00249	Kason Western Industries	630	Locksmith Materials and Supplies	010-4343	2,000.00
P23-00250	KEITH'S AUTO	630	Vehicle Repair	010-5632	10,000.00
P23-00251	LEONARDO SAUCEDO LEON AUTO BODY SHOP	630	Professional Services	010-5800	1,000.00
P23-00252	Mayan Hardwood Inc	630	Flooring Materials and Supplies	010-4322	8,500.00
P23-00253	Mel Giffin, Inc.	630	Rentals	010-5600	8,000.00
P23-00254	Montgomery Hardware Company	630	Locksmith Materials and Supplies	010-4343	5,000.00
P23-00255	Mostafa Gharebaghi 5 Points Smog	630	Professional Services	010-5800	800.00
P23-00256	Pacificom Coast Sound And	630	Audio Visual Materials and Supplies	010-4331	5,000.00
P23-00257	Parts Town, LLC	630	Materials and Supplies	010-4300	4,000.00
P23-00258	PPG ARCHITECT COATINGS, LLC	630	Painting Materials and Supplies	010-4324	6,500.00
P23-00259	SCHOOL TECH SUPPLY	056	comp equip.-color printers (DLI)	010-4418	4,206.46
P23-00260	HEAR & C	385	SERV- Audiometers calibrations	010-5632	600.00
P23-00261	ARTS & HEALING INITIATIVE	385	CONF- UCLArts BTO Fall training	010-5200	690.00
P23-00262	SCHOOL TECH SUPPLY	200	COMP EQUIP (Junaid)	010-4418	1,666.06
P23-00263	Urbane Cafe Alex Bello-Mgr	640	4300 MATL/SUP	130-4300	2,000.00
P23-00264	Editorial Projects in Ed, Inc Education Week	100	Magazine Subscription	010-5300	79.00
P23-00265	SCHOOL TECH SUPPLY	630	Computer Equipt	010-4418	1,954.44
P23-00266	SCHOOL TECH SUPPLY	630	Materials and Supplies	010-4300	1,764.21
P23-00267	SCHOOL TECH SUPPLY	004	SERV	010-5800	28,875.00
P23-00268	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	547.89
P23-00269	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	510.20
P23-00270	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	504.74
P23-00271	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	545.70
P23-00272	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	545.16
P23-00273	SCHOLASTIC-BOOK CLUBS	345	MTLS-TOSAs (LCAP 1.20)	010-4200	545.70
P23-00274	OLAS EXPRESS LAUNDROMAT	640	SERV/SUMMER	130-5500	700.00
P23-00275	SCHOOL TECH SUPPLY	004	Comp Sup	010-4300	783.32
P23-00276	Pioneer Chemical Co	003	Stores Supplies	010-9320	1,241.30
P23-00277	Superior Sanitary Supplies	003	Stores Supplies	010-9320	363.41
P23-00278	SCHOOL TECH SUPPLY	380	MATLS/EQUIPT	010-4418	6,860.90
P23-00279	SCHOOL TECH SUPPLY	041	Comp Equipment - Instructional	010-4418	3,025.13
P23-00280	SCHOOL TECH SUPPLY	041	Comp.Equip - Instructional	010-4418	1,146.03

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 20 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00281	Office Depot Bus Ser Div	320	matl/sup - Office online order LCAP 1.19	010-4300	500.00
P23-00282	University Of Oregon Ctr On Teach& Learn	385	SERV- LCAP 2.4, PBIS Apps- Eval Subscription	010-5800	500.00
P23-00283	Office Depot Bus Ser Div	630	Office Materials and Supplies	010-4300	10,000.00
P23-00284	Office Depot Bus Ser Div	004	COMP/SUP (IT DEPT)	010-4318	500.00
P23-00285	Subway	345	MATL/SUP-Unrestricted (no action goal)	010-4300	500.00
P23-00286	SCHOOL NUTRITION ASSOCIATION	640	membership	130-5300	132.50
P23-00287	CALIF LATINO SCHOOL BOARDS ASS N	100	CLSBA Conf. for Karling Aguilera - Registration	010-5200	575.00
P23-00288	Calif State Board	620	FUEL	010-5800	50.00
P23-00289	Ups	001	postage	010-5901	100.00
P23-00290	Grainger Inc	003	Stores Supplies	010-9320	857.22
P23-00291	Allcable Inc	004	MATL/SUP (IT DEPT)	010-4300	500.00
P23-00292	QUINN COMPANY	004	MAINT/AGREEMENT(aka: Quinn)	010-5631	2,670.00
P23-00293	ISSQUARED, Inc	004	SOFTWARE	010-5818	90,004.16
P23-00294	SCHOOL TECH SUPPLY	004	SOFTWARE	010-5818	5,278.00
P23-00295	Granicus, Inc	004	Software (OPIE TV)	010-5818	18,877.62
P23-00296	FACILITIES PROTECTION SYSTEMS	004	MAINT RENEWAL	010-5631	1,500.00
P23-00297	CCI Office Technologies	650	SUPPLIES	010-4300	2,000.00
P23-00298	Del Norte Recycling Center	001	TRASH/SURPLUS	010-5570	3,000.00
P23-00299	Office Depot Bus Ser Div	300	MATL/SUP	010-4300	8,500.00
P23-00300	Office Depot Bus Ser Div	320	matl/sup - online order for Testing LCAP 1.18	010-4300	1,000.00
P23-00301	Office Depot Bus Ser Div	385	MAT/SUP- Open PO w/Office Depot	010-4300	6,000.00
P23-00302	Office Depot Bus Ser Div	383	MAT/SUP	010-4300	2,000.00
P23-00303	Office Depot Bus Ser Div	042	Materials and Supplies Instructional	010-4300	5,000.00
P23-00304	Office Depot Bus Ser Div	345	MATL/SUPP (LCAP 1.20) LCFF	010-4300	4,000.00
P23-00305	Office Depot Bus Ser Div	052	MATL/SUPL-Admin	010-4300	10,000.00
P23-00306	Office Depot Bus Ser Div	335	Mat/Sup - Instruction RSG - LCAP 1.8	010-4300	5,462.50
P23-00307	Office Depot Bus Ser Div	054	matl/sup-instructional	010-4300	6,000.00
P23-00308	Office Depot Bus Ser Div	004	MATL/SUP (IT DEPT)	010-4300	5,000.00
P23-00309	Home Depot Inc	004	MAT/SUP (IT DEPT)	010-4300	500.00
P23-00310	Grainger Inc	004	MATL/SUP (IT DEPT)	010-4300	596.25
P23-00311	Office Depot Bus Ser Div	345	MATL/SUPP (LCAP 1.20) LCFF	010-4300	5,000.00
P23-00312	Office Depot Bus Ser Div	315	MAT/SUPL LCAP 1.6	010-4300	46,000.00
P23-00313	Lakeshore Learning Materials-V	335	Mat/Sup - Instruction RSG - LCAP 1.8	010-4300	2,185.00
P23-00314	Office Depot Bus Ser Div	066	MATL/SUP-INSTRUCTIONAL	010-4300	1,500.00
P23-00315	Office Depot Bus Ser Div	600	MATL/SUP-online ordering	010-4300	2,500.00
P23-00316	Federal Express Corp	001	POSTAGE	010-5901	2,000.00
P23-00317	FRONTIER COMMUNICATIONS CORP.	004	SERV/ERATE (ISP SERVICES)	010-5902	23,051.40

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00318	Postage One	001	POSTAGE	010-5901	7,000.00
P23-00319	Verizon Select Services	001	COMM	010-5900	1,000.00
P23-00320	Lakeshore Learning Materials	650	EQUIP (PREK)	010-4400	38,314.19
P23-00321	SMART AND FINAL-C.I. BLVD	315	MTRL/SUPL LCAP 1.6	010-4300	2,000.00
P23-00322	COSTCO WHOLESALE CORPORATION	315	MTRL/SUPL LCAP 1.6	010-4300	2,000.00
P23-00323	SANTA BARBARA ZOO	315	FIELD TRIP LCAP 1.12	010-5800	9,450.00
P23-00324	Arrowhead Drinking Water	003	MATLS	010-4300	200.00
P23-00325	Praxair Distribution Inc	630	HVAC Materials and Supplies	010-4323	3,000.00
P23-00326	Praxair Distribution Inc	630	Misc. Materials and Supplies	010-4351	500.00
P23-00327	Prime Building Materials	630	Misc. Materials and Supplies	010-4351	23,000.00
P23-00328	Pyro Comm Systems Inc	630	Repairs	010-5632	5,000.00
P23-00329	Pyro Comm Systems Inc	630	Audio visual Materials and Supplies	010-4331	2,000.00
P23-00330	Quiroz Auto Glass	630	Repairs	010-5632	500.00
P23-00331	Refrigeration Hardware Suppl	630	HVAC Materials and Supplies	010-4323	3,000.00
P23-00332	SCOTT MACHINE DEV CORP	630	Materials and Supplies	010-4300	500.00
P23-00333	SiteOne Landscape Supply, LLC	630	Materials and Supplies	010-4300	5,000.00
P23-00334	Smith Pipe And Supply Co	630	Misc. Materials and Supplies	010-4351	22,000.00
P23-00335	Spartan Tools	630	Plumbing Materials and Supplies	010-4325	1,000.00
P23-00336	SPECTRATURF	630	Misc. Materials and Supplies	010-4351	2,000.00
P23-00337	Sports Facilities Group, Inc	630	Repairs	010-5632	2,500.00
P23-00338	Standard Plumbing Supply DBA H arbor Plumbing	630	Plumbing Materials and Supplies	010-4325	15,000.00
P23-00339	Staples Direct	630	Office Materials and Supplies	010-4300	2,000.00
P23-00340	State Ready Mix Inc	630	Materials and Supplies	010-4300	500.00
P23-00341	Tremco Incorporated	630	Roofing Materials and Supplies	010-4326	3,000.00
P23-00342	TRENCH PLATE RENTAL COMPANY	630	Rental / Lease	010-5600	500.00
P23-00343	Uline	630	Electrical Materials and Supplies	010-4321	1,014.81
P23-00344	Univar	630	Materials and Supplies	010-4300	4,000.00
P23-00345	VAN BUREN EQUIPMENT INC PACIFI C EQUIPMENT	630	Repairs	010-5632	7,000.00
P23-00346	Ventura Co Overhead Door Co	630	Professional Services	010-5800	500.00
P23-00347	Vista Ford Of Oxnard	630	Repairs	010-5632	10,000.00
P23-00348	Vista Ford Of Oxnard	630	Misc Materials and Supplies	010-4329	1,000.00
P23-00349	West Coast Arborists, Inc	630	Professional Service	010-5800	15,000.00
P23-00350	Vista Ford Of Oxnard	630	Repairs	010-5632	3,000.00
P23-00351	WESTERN MATERIALS, INC	630	Materials and Supplies	010-4300	1,000.00
P23-00352	White Cap Industries Inc	630	Misc. Materials and Supplies	010-4351	2,000.00
P23-00353	White Cap Industries Inc	630	Misc. Materials and Supplies	010-4329	1,000.00
P23-00354	WOLSELEY INVESTMENTS FERGUSON ENTERPRISES	630	HVAC Materials and Supplies	010-4323	4,000.00
P23-00355	Zee Service Co	630	Materials and Supplies	010-4300	2,500.00
P23-00356	Package Products & Services In	630	Professional Services	010-5800	5,000.00
P23-00357	John Pence Building Specs Inc	630	Repairs	010-5632	500.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 22 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00358	Pride Barco Lock Company	630	Locksmith Materials and Supplies	010-4343	500.00
P23-00359	R A ATMORE AND SONS, INC	630	Professional Services	010-5800	9,000.00
P23-00360	RUBBER NECK SIGNS	630	Materials and Supplies	010-4300	546.25
P23-00361	Safety-Kleen Systems Inc	630	Professional Services	010-5800	3,000.00
P23-00362	SCIENTIFIC PLASTICS CO., INC	630	Plumbing Supplies	010-4325	500.00
P23-00363	Service Lighting & Electrical Supplies Inc / 1000Bulbs.com	630	Electrical Materials and Supplies	010-4321	9,000.00
P23-00364	Shiffler Equipment	630	Misc Materials and Supplies	010-4329	3,000.00
P23-00365	Shiffler Equipment	630	Custodial Materials and Supplies	010-4300	2,000.00
P23-00366	SIGNET CONTROLS, INC	630	Materials and Supplies	010-4300	10,000.00
P23-00367	Sinclair Sanitary Supply Inc	630	Custodial Materials and Supplies	010-4300	5,000.00
P23-00368	Steven Zolotas West Oaks Pest Control	630	Pest Control	010-5500	10,000.00
P23-00369	Superior Sanitary Supplies	630	Plumbing Materials and Supplies	010-4325	2,000.00
P23-00370	Superior Sanitary Supplies	630	Custodial Materials and Supplies	010-4300	40,000.00
P23-00371	Superior Sanitary Supplies	630	Custodial Repairs	010-5632	25,000.00
P23-00372	Tech-Wall Of Ventura Inc	630	Repairs	010-5632	5,000.00
P23-00373	Target Specialty Products	630	Materials and Supplies	010-4300	8,000.00
P23-00374	Tennant Sales And Service Comp	630	Repair	010-5632	2,000.00
P23-00375	Total Clean	630	Professional Services	010-5800	2,000.00
P23-00376	TRIMARK ERF, INC BIGTRAY	630	Materials and Supplies	010-4300	500.00
P23-00377	Turf Star	630	Equipment Parts	010-4353	5,000.00
P23-00378	United Refrigeration Inc	630	HVAC Materials and Supplies	010-4323	48,000.00
P23-00379	US Air Conditioning Dist	630	HVAC Materials and Supplies	010-4323	11,000.00
P23-00380	Valve Controls Inc	630	HVAC Materials and Supplies	010-4323	4,000.00
P23-00381	VENTURA STEEL INC	630	Materials and Supplies	010-4300	3,000.00
P23-00382	VENTURA STEEL INC	630	Materials and Supplies	010-4300	500.00
P23-00383	VER SALES, INC	630	Materials and Supplies	010-4300	2,000.00
P23-00384	Victor Manuel Tenorio 101 Glas s & Mirror	630	Misc. Materials and Supplies	010-4329	500.00
P23-00385	Vogue Sign Company	630	Materials and Supplies	010-4300	1,000.00
P23-00386	Vortex Industries, Inc	630	Repairs	010-5632	1,000.00
P23-00387	West Coast Tree Service	630	Professional Services	010-5800	5,000.00
P23-00388	Western Drain Supply	630	Plumbing Materials and Supplies	010-4325	1,000.00
P23-00389	SOUTHERN CALIFORNIA PIZZA CO	640	SUPPLIES/SUMMER	130-4700	1,750.00
P23-00390	DRIFTWOOD DAIRY INC	640	SUPPLIES/SUMMER	130-4700	7,828.01
P23-00391	The Berry Man Inc	640	SUPPLIES/SUMMER	130-4700	12,633.40
P23-00392	Gold Star Foods	640	SUPPLIES/SUMMER	130-4700	91,500.00
P23-00393	SMART AND FINAL-C.I. BLVD	640	supplies	130-4300	2,500.00
				130-4700	2,500.00
P23-00394	The Berry Man Inc	640	Sup	130-4700	30,000.00
P23-00395	The Berry Man Inc	640	Sup	130-4700	40,000.00
P23-00396	The Berry Man Inc	640	Sup	130-4700	30,000.00
P23-00397	The Berry Man Inc	640	Sup	130-4700	50,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00398	The Berry Man Inc	640	Sup	130-4700	20,000.00
P23-00399	The Berry Man Inc	640	Sup	130-4700	35,000.00
P23-00400	The Berry Man Inc	640	Sup	130-4700	35,000.00
P23-00401	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00402	The Berry Man Inc	640	Sup	130-4700	44,000.00
P23-00403	The Berry Man Inc	640	Sup	130-4700	24,000.00
P23-00404	The Berry Man Inc	640	Sup	130-4700	24,000.00
P23-00405	The Berry Man Inc	640	Sup	130-4700	30,000.00
P23-00406	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00407	The Berry Man Inc	640	Sup	130-4700	28,000.00
P23-00408	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00409	The Berry Man Inc	640	Sup	130-4700	28,000.00
P23-00410	The Berry Man Inc	640	Sup	130-4700	25,000.00
P23-00411	The Berry Man Inc	640	Sup	130-4700	32,000.00
P23-00412	The Berry Man Inc	640	Sup	130-4700	38,000.00
P23-00413	The Berry Man Inc	640	Sup	130-4700	38,000.00
P23-00414	DRIFTWOOD DAIRY INC	640	Sup	130-4700	24,000.00
P23-00415	DRIFTWOOD DAIRY INC	640	Sup	130-4700	38,000.00
P23-00416	DRIFTWOOD DAIRY INC	640	Sup	130-4700	38,000.00
P23-00417	DRIFTWOOD DAIRY INC	640	Sup	130-4700	46,000.00
P23-00418	DRIFTWOOD DAIRY INC	640	Sup	130-4700	30,000.00
P23-00419	DRIFTWOOD DAIRY INC	640	Sup	130-4700	33,000.00
P23-00420	DRIFTWOOD DAIRY INC	640	Sup	130-4700	30,000.00
P23-00421	DRIFTWOOD DAIRY INC	640	Sup	130-4700	33,000.00
P23-00422	DRIFTWOOD DAIRY INC	640	Sup	130-4700	38,000.00
P23-00423	DRIFTWOOD DAIRY INC	640	Sup	130-4700	33,000.00
P23-00424	DRIFTWOOD DAIRY INC	640	Sup	130-4700	36,000.00
P23-00425	DRIFTWOOD DAIRY INC	640	Sup	130-4700	23,000.00
P23-00426	DRIFTWOOD DAIRY INC	640	Sup	130-4700	25,000.00
P23-00427	DRIFTWOOD DAIRY INC	640	Sup	130-4700	27,000.00
P23-00428	DRIFTWOOD DAIRY INC	640	Sup	130-4700	36,000.00
P23-00429	DRIFTWOOD DAIRY INC	640	Sup	130-4700	40,000.00
P23-00430	DRIFTWOOD DAIRY INC	640	Sup	130-4700	25,000.00
P23-00431	DRIFTWOOD DAIRY INC	640	Sup	130-4700	26,000.00
P23-00432	DRIFTWOOD DAIRY INC	640	Sup	130-4700	39,000.00
P23-00433	DRIFTWOOD DAIRY INC	640	Sup	130-4700	28,000.00
P23-00434	Gold Star Foods	640	rental	130-5600	30,000.00
P23-00435	Gold Star Foods	640	SUP	130-4700	150,000.00
P23-00436	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00437	Gold Star Foods	640	SUP	130-4700	150,000.00
P23-00438	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00439	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00440	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00441	Gold Star Foods	640	Sup	130-4700	150,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 24 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00442	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00443	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00444	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00445	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00446	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00447	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00448	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00449	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00450	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00451	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00452	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00453	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00454	Gold Star Foods	640	Sup	130-4700	150,000.00
P23-00455	City Of Oxnard	001	UTIL/WATER	010-5530	700,000.00
P23-00456	CANON FINANCIAL SERVICES INC	001	LEASE (DISTRICT WIDE COPIERS)	010-5631	150,765.00
P23-00457	Frontier California Inc	001	COMM	010-5900	330,000.00
P23-00458	Cmrs Tms	001	POSTAGE	010-5901	100,000.00
P23-00459	Costco Wholesale	650	MEMB	010-5300	120.00
P23-00460	Solarcity Billing Dept	001	UTIL	010-5520	150,000.00
P23-00461	Southern Calif Edison Co	001	UTIL	010-5520	2,000,000.00
P23-00462	Southern Calif Gas Co	001	UTIL/ NATURAL GAS	010-5510	200,000.00
P23-00463	TIME WARNER CABLE	001	COMM	010-5902	100,000.00
P23-00464	City Of Oxnard	001	UTIL	010-5530	2,500.00
P23-00465	Acorn Paper Products Co	003	Stores Supplies	010-4300	1,731.39
P23-00466	COOLE SCHOOL	003	Stores Supplies	010-9320	375.64
P23-00467	SMART AND FINAL-C.I. BLVD	003	Stores Supplies	010-9320	541.64
P23-00468	Amazon Com	003	Stores Supplies	010-9320	558.72
P23-00469	PANERA BREAD COMPANY PANERA LL C	300	MATL/SUP	010-4300	3,000.00
P23-00470	Urbane Cafe Alex Bello-Mgr	300	MATL/SUP	010-4300	2,185.00
P23-00471	Bernardo's Flowers Inc	300	MATL	010-4300	1,638.75
P23-00472	PANERA BREAD COMPANY PANERA LL C	300	MATL/SUP	010-4300	2,000.00
P23-00473	STONEFIRE GRILL, 11 INC	300	Matl/Serv	010-4300	1,000.00
P23-00474	PANERA BREAD COMPANY PANERA LL C	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00475	CORBEN HATCH POSTCARDGURU PRIN T & PROMO	300	MTRL/SUPL LCAP 1.19	010-4300	15,698.40
P23-00476	EL POLLO NORTENO INC	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00477	Calif Assn Of Latino Supt & Ad	300	CONF/TRAVEL CALSA (LCAP 1.19)	010-5200 010-5300	1,500.00 400.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 25 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00478	CORBEN HATCH POSTCARDGURU PRIN T & PROMO	315	SERV LCAP 1.6	010-5800	15,000.00
P23-00479	Barnes And Noble	315	MTRL/SUPL LCAP 1.6	010-4200	5,000.00
P23-00480	Aswell Trophy And Engraving	315	MTL/SUPL LCAP 1.6	010-4300	1,000.00
P23-00481	Nick Rail Music	315	MATL/SUP LCAP 1.6	010-4300	2,000.00
P23-00482	TOM HENSON HENSON MUSIC CENTER	315	MATL/SUP LCAP 1.6	010-4300	2,000.00
P23-00483	Guitar Center	315	MATL/SUP LCAP 1.6	010-4300	10,000.00
P23-00484	School Serv Of Calif Inc	600	SERV-SSC agmt #22-42	010-5800	32,260.00
P23-00485	CANON SOLUTIONS AMERICA INC	001	MAINT (DISTRICT WIDE COPIERS)	010-5631	100,000.00
P23-00486	Power Machinery Center	003	MAINT & REPAIRS	010-5631 010-5632	468.21 624.29
P23-00487	ORIENTAL TRADING COMPANY	320	mat/sup - LCAP 1.20 New Teacher Orientation	010-4300	114.71
P23-00488	Tom Rey Garcia dba/ Tomas Cafe & Gallery	300	MATL/SUP	010-4300	3,000.00
P23-00489	Smart And Final Iris Co-N. Ox. Blvd	300	MATL/SUPP	010-4300	4,000.00
P23-00490	Arrowhead Drinking Water	300	MATL/SUP	010-4300	2,000.00
P23-00491	COSTCO WHOLESALE CORPORATION	300	MATL/SUP	010-4300	1,000.00
P23-00492	Tom Rey Garcia dba/ Tomas Cafe & Gallery	300	MATL	010-4300	1,092.50
P23-00493	SMART AND FINAL-C.I. BLVD	300	MATL/SUPP	010-4300	1,000.00
P23-00494	ILLUMINATE EDUCATION INC.	320	SUPP CONC FUNDS/SERV	010-5818	192,097.88
P23-00495	UNITED RECORDS MANAGEMENT	320	Serv - Bulk Shredding	010-5800	1,000.00
P23-00496	SMART AND FINAL-C.I. BLVD	320	mat/sup - as needed LCAP 1.19	010-4300	1,000.00
P23-00497	COSTCO WHOLESALE CORPORATION	320	LCAP 1.19 Mat/Sup for PD	010-4300	1,000.00
P23-00498	JL DOWNTOWN CAFE	300	MATL/SER	010-4300	1,092.50
P23-00499	JL DOWNTOWN CAFE	300	MATL/SER	010-4300	1,092.50
P23-00500	Document Tracking Service, LLC	320	Serv - LCAP 1.20 DocTracking Services	010-5800	46,092.00
P23-00501	Smart And Final Iris Co	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00502	VALLARTA SUPERMARKETS	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00503	Tom Rey Garcia dba/ Tomas Cafe & Gallery	345	MATL/SUP-Unrestricted (no action goal)	010-4300	1,000.00
P23-00504	FOLLETT SCHOOL SOLUTIONS, INC	320	Software - Follett Destiny LCAP 1.17	010-5818	54,484.71
P23-00505	Southwest Airlines	300	CONF/TRAVEL-CALSA (LCAP 1.19)	010-5200	308.96
P23-00506	Blick Art Materials	315	MTRL/SUPL LCAP 1.6	010-4300	8,000.00
P23-00507	Walmart	315	MATL/SUP LCAP 1.6	010-4300	5,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 26 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00508	California School Boards Assoc	100	CSBA/ELA Membership INV-60942-N4H4F2	010-5300	21,999.00
P23-00509	California School Boards Assoc	100	Manual Maintenanc/Gamut Online Inv-62074-X5V5Q6	010-5818	8,990.00
P23-00510	US Bank - Corporate Trust	600	Service Fee 2016 COP	010-5800	2,200.00
P23-00511	US Bank CM-9690	660	Services/Fees GO Bonds	510-7434	4,000.00
				512-7434	3,100.00
				513-7434	5,650.00
				514-7434	3,750.00
P23-00512	Office Depot Bus Ser Div	320	mat/sup - LCAP 1.20 New Teacher Orientation	010-4300	51.70
P23-00513	Walmart	600	MATLS- Open PO	010-4300	300.00
P23-00514	Smart And Final Iris Co-N. Ox. Blvd	600	MATLS- Open PO	010-4300	500.00
P23-00515	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	20,911.56
P23-00516	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	7,289.63
P23-00517	Southwest School & Office Sup	003	Stores Supplies	010-9320	7,189.63
P23-00518	Southwest School & Office Sup	003	Stores Supplies	010-9320	14,198.02
P23-00519	Southwest School & Office Sup	003	Stores Supplies	010-9320	8,298.26
P23-00520	Uline	003	Stores Supplies	010-9320	796.60
P23-00521	Veritiv Operating Company	630	Custodial Materials and Supplies	010-4300	2,000.00
P23-00522	NATIONAL FIRE PROTECTION ASSOC	630	Membership Fees	010-5300	175.00
P23-00523	International Sanitary Supply Association, Inc.	630	Membership	010-5300	1,135.00
P23-00524	AGILIS SYSTEMS, LLC LINXUP	630	Professional Services	010-5800	8,815.95
P23-00525	BRIGHTLY SOFTWARE, INC.	630	Software	010-5818	43,049.30
P23-00526	US Air Conditioning Dist	630	HVAC Equipt / Lemonwood	010-4400	3,844.30
P23-00527	GENESIS FLOOR COVERING INC	630	Def. Maint/Prof Service/MW, SL, Rit, Frank, Chavez	140-5800	3,427.87
				140-6200	688,343.32
P23-00528	FIRE RECOVERY USA, LLC	630	Fire Inpection Fees / San Miguel	010-5800	115.00
P23-00529	FIRE RECOVERY USA, LLC	630	Fire Inpection Fees / Marina West School	010-5800	115.00
P23-00530	FIRE RECOVERY USA, LLC	630	Fire Inpection Fees / Sierra Linda	010-5800	115.00
P23-00531	Dial Security	630	Professional Services / McAuliffe	010-5800	1,950.00
P23-00532	United Refrigeration Inc	630	Equipt / Facilities	010-4400	8,088.77
P23-00533	FIRE RECOVERY USA, LLC	630	Professional Service / Ritchen	010-5800	115.00
P23-00534	BMI Systems Group	003	MATLS/ SUPL	010-4300	912.93
P23-00535	Hydropoint	630	Prof Service / Irrigation Fees	010-5800	11,000.00
P23-00536	TRUSCO MANUFACTURING CO.	630	Materials and Supplies	010-4300	3,355.34
P23-00537	CN School & Office Sol, Inc Cu Iver-Newlin	630	Furniture	010-4400	5,185.21
P23-00538	Traffic Technologies, LLC Tota l Signs & Screen Printing	630	Materials and Supplies	010-4300	1,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00539	REDLINE FASTENERS, INC AMERICA N FASTENING SYSTEMS	630	Materials and Supplies	010-4300	1,000.00
P23-00540	ANIXTER INC	630	Locksmith Equipment	010-6400	12,671.82
P23-00541	DICK BLICK COMPANY BLICK ART M ATERIALS	003	Stores Supplies	010-9320	559.82
P23-00542	BSN Sports	003	Stores Supplies	010-9320	2,219.85
P23-00543	School Health Corporation	003	Stores Supplies	010-9320	1,328.52
P23-00544	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	2,256.29
P23-00545	School Specialty Inc	003	Stores Supplies	010-9320	3,513.48
P23-00546	WILDLIFE EXPERIENCE INC.	315	SERV/ELOG	010-5800	1,819.00
P23-00547	PEEBEE & JAY PH	100	Blanket Purchase Order 2022-2023	010-4300	1,500.00
P23-00548	BURNHAM BENEFITS INSURANCE SER VICES	200	SERV	010-5800	141,336.00
P23-00549	Polar Electro Inc	050	MATL/SUP (SPSA GOAL 2, ACTION 10)	010-4400	6,102.60
P23-00550	Lakeshore Learning Materials	650	EQUIP/MTLS (SPEC ED TK)	010-4300	90,330.99
				010-4400	134,784.67
P23-00551	Amazon Com	320	mat/sup - LCAP 1.20 New Teacher Orientation	010-4300	205.10
P23-00552	Amazon Com	320	Books - LCAP 1.20 New Teacher Orientation	010-4200	774.60
P23-00553	CYBERTEK COMPUTER AND NETWORKI NG SERVICES	004	Software (Barracuda)	010-5818	56,550.00
P23-00554	Spicers Paper Inc	655	Materials and Supplies	010-4300	11,376.75
P23-00555	JOHN LACQUES dba/DRUMTIME	315	SERV/ELOP	010-5800	3,250.00
P23-00556	TAWNIS PONIES & PETTING FARM I NC.	315	SERV/ELOP	010-5800	1,900.00
P23-00557	Walmart	380	MATL/SUP (ESY PERISHABLES)	010-4300	200.00
P23-00558	Mobile Zoo of Southern CA.	315	SERV/ELOP	010-5800	5,891.00
P23-00559	Dial Security	630	SERV (DISTRICT WIDE ALARM MONITOR/MAINT)	010-5800	154,796.57
P23-00560	SHERATON GRAND CHICAGO	100	LCAP Goal 1.19	010-5200	2,493.59
P23-00561	Calif State Dept Of Justice	200	SERVICE	010-5800	55,000.00
P23-00562	Coastal Occupational Medical	200	SERV	010-5800	25,000.00
P23-00563	Silvas Oil Company Inc	001	FUEL	010-4310	16,000.00
				010-4333	94,000.00
P23-00564	Office Depot Bus Ser Div	040	MATL/SUPP-INSTRUCTIONAL	010-4300	2,185.00
P23-00565	Caldwell Flores Winters, Inc	600	SERVICE/Prgm Mgmt & Impl Svc.	214-6205	1,234,241.00
P23-00566	Office Depot Bus Ser Div	200	Supplies	010-4300	5,462.50
P23-00567	Office Depot Bus Ser Div	059	Materials & Supplies	010-4300	5,000.00
P23-00569	Office Depot Bus Ser Div	100	Blanket PO for 2022/2023 FY	010-4300	5,000.00
P23-00570	Office Depot Bus Ser Div	660	MATL/SUPP	010-4300	4,500.00
P23-00571	MCGRAW HILL EDUCATION, INC	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	8,771.20
				010-4300	8,364.33
P23-00572	Mystery Science Inc	300	Software Licenses-Mystery Science LCAP 1.9	010-5818	22,525.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 28 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00573	Learning Without Tears	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	14,680.04
				010-4300	9,290.18
P23-00574	MCGRAW HILL EDUCATION, INC	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	3,967.46
P23-00575	MCGRAW HILL EDUCATION, INC	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	370.86
P23-00576	SCHOOL TECH SUPPLY	051	COMPUTER EQUIPMENT	010-4418	4,279.32
P23-00577	SCHOOL TECH SUPPLY	200	COMP EQUIP (Junaid)	010-4318	174.71
P23-00578	A Z Bus Sales Inc	620	SUPPLIES & REPAIRS	010-4300	30,000.00
				010-5632	5,000.00
P23-00579	Ashton Awards Inc Aswell Troph y	620	MATERIALS	010-4300	3,500.00
P23-00580	TRI-COUNTY OFFICE FURNITURE	300	FURNITURE	010-4400	3,834.68
P23-00581	ALAS c/o Megan Soliz	100	MEMB	010-5300	350.00
P23-00582	Ashton Awards Inc Aswell Troph y	100	ASWELL TROPHY - ASHTON AWARDS	010-4300	1,200.00
P23-00583	STONEFIRE GRILL, 11 INC	100	Open Purchase Order 2022-2023	010-4300	6,000.00
P23-00584	Urbane Cafe Alex Bello-Mgr	100	Blanket Purchase Order 2022-2023	010-4300	900.00
P23-00585	BARNES AND NOBLE BOOKSELLERS, INC.	300	Books-	010-4200	2,369.10
P23-00586	INSTRUCTURE INC.	300	CANVAS LMS LCAP 1.21 (2nd Year)	010-5818	119,029.90
P23-00587	SCHOOL TECH SUPPLY	053	Computer Supplies	010-4418	1,218.14
P23-00588	SCHOOL TECH SUPPLY	048	NON-CAPITALIZED EQUIPMENT-INSTRUCTIONAL	010-4318	521.59
				010-4418	1,525.73
P23-00589	Rockwell Printing Inc.	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	3,822.74
				010-4300	11,158.57
P23-00590	AMERICAN ASSOC. OF UNIVERSITY WOMEN, CAMARILLO BRANCH	300	SERV (Tech Trek Summer Camp)	010-5800	4,000.00
P23-00591	Tom Rey Garcia dba/ Tomas Cafe & Gallery	100	Blanket Purchase Order 2022-2023	010-4300	500.00
P23-00592	Smart And Final Iris Co	100	Blank Purchase Order 2022-2023	010-4300	1,000.00
P23-00593	COSTCO WHOLESALE CORPORATION	100	Blanket Putchased Order 2022-2023 school year	010-4300	1,500.00
P23-00594	Walmart	100	Blanket Purchase Order 2022-2023	010-4300	700.00
P23-00595	Office Depot Bus Ser Div	640	Supplies	130-4300	500.00
P23-00596	BARNES AND NOBLE BOOKSELLERS, INC.	300	Books-	010-4200	2,290.70
P23-00597	Jordanos Inc	003	Stores Supplies	010-9320	397.02
P23-00598	McCarty And Sons Towing	003	Service	010-5800	500.00
P23-00599	Daniels Tire Service	003	REPAIRS	010-5632	300.00
P23-00600	Home Depot Inc	003	Stores Supplies	010-9320	249.60
P23-00601	IMAGE APPAREL FOR BUSINESS	636	SERV (22-23 UNIFORMS-REGALADO/GARCIA)	010-5800	246.54
P23-00602	Veritiv Operating Company	003	Stores Supplies	010-9320	17,007.44
P23-00603	Extreme Clean	003	Stores Supplies	010-9320	5,423.17
P23-00604	School Health Corporation	003	Stores Supplies	010-9320	445.74
P23-00605	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	3,453.12

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 29 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00606	BSN Sports	003	Stores Supplies	010-9320	84.95
P23-00607	Hyatt Regency Monterey	100	CLSBA Hotel Accomodations	010-5200	1,096.56
P23-00608	Amazon Com	380	MATLS (L. ZWAAL)	010-4300	43.43
P23-00609	Amazon Com	380	MATLS (DHH)	010-4200	1,048.92
P23-00610	Amazon Com	315	MTRL/SUP LCAP 1.12	010-4300	60.64
P23-00611	Amazon Com	380	MATLS (DANIELLE/MUTH)	010-4200	580.76
				010-4300	23.63
P23-00612	Amazon Com	300	MATL/SUP (LCAP 1.34)	010-4300	7,525.93
P23-00613	Amazon Com	042	Materials and Supplies (Instructional)	010-4300	231.66
P23-00614	Amazon Com	042	Materials and Supplies (Instructional)	010-4300	107.47
P23-00615	Amazon Com	300	MATL/SUP (LCAP 1.34)	010-4300	1,387.33
P23-00616	Amazon Com	004	MAT/sup	010-4300	50.64
P23-00617	IXL LEARNING, INC	042	SFTWR/APPS - INSTRUCTIONAL (SDC)	010-5818	349.00
P23-00618	PARAGON SYSTEMS, INC	056	MPR upgrades needed	010-4400	5,469.27
P23-00619	Coast To Coast Computer Prod	042	Materials and Supplies (Instructional)	010-4300	3,000.00
P23-00620	Ashton Awards Inc Aswell Troph y	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	52.31
P23-00621	IXL LEARNING, INC	380	online LICENSE (LCAP 1.30)	010-5818	79,200.00
P23-00622	CASBO	610	2022-2023 CASO Membership Dues	010-5300	5,250.00
P23-00623	Ashton Awards Inc Aswell Troph y	048	MATERIALS AND SUPPLIES-INCENTIVE	010-4300	102.59
P23-00624	Vicky Gonzalez 3G Promotional Products	042	Materials and Supplies	010-4300	655.50
P23-00625	COOLE SCHOOL	053	Materials/Supplies- Instructional	010-4300	1,962.00
P23-00626	Rochester 100, Inc	053	Materials/Supplies-Instructional	010-4300	633.65
P23-00627	Woodburn Press	066	MATL/SUP-Instructional	010-4300	614.90
P23-00628	Petroleum Telcom Inc DBA Telec om	046	REPAIRS/INSTRUCTION	010-5632	1,000.00
P23-00629	Petroleum Telcom Inc DBA Telec om	046	MATL/SUPPLY-INSTRUCTION	010-4300	1,000.00
P23-00630	Lakeshore Learning Materials	040	MATL/SUPP-INSTRUCTIONAL	010-4400	545.16
P23-00631	FIRE RECOVERY USA, LLC	630	Professional Service / Curren	010-5800	115.00
P23-00632	FIRE RECOVERY USA, LLC	630	Professional Service / Marshall	010-5800	115.00
P23-00633	SCHOOL TECH SUPPLY	004	MAT/SUP	010-4300	145.03
P23-00634	Amazon Com	054	matl/sup-instructional	010-4300	1,157.81
P23-00635	Walmart	054	matl/sup-instructional	010-4300	2,000.00
P23-00636	Smart And Final Iris Co	066	MATL/SUP-instructional	010-4300	700.00
P23-00637	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4300	1,821.39
P23-00638	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4300	1,342.60
P23-00639	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4300	553.03
P23-00640	Walmart	066	MATL/SUP-Instructional	010-4300	1,500.00
P23-00641	Myers Stevens And Toohey And	048	Student Overnight Insurance	010-5400	38.85
P23-00642	Myers Stevens And Toohey And	032	Myers Stevens Insurance (overnight) for student	010-5400	35.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 30 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00643	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	6,607.66
P23-00644	Southwest School & Office Sup	003	Stores Supplies	010-9320	1,610.69
P23-00645	School Datebooks	042	Materials and Supplies Instructional	010-4300	3,750.49
P23-00646	Really Good Stuff	040	MATL/SUPP- INSTRUCTIONAL	010-4300	193.59
P23-00647	Demco Inc	040	MATL/SUPP	010-4300	1,227.81
P23-00648	Smile Makers Inc	040	MATL/SUPP-INSTRUCTIONAL	010-4300	162.14
P23-00649	Amazon Com	320	matl/sup - ELPAC Testing LCAP 1.18	010-4300	964.62
P23-00650	Sunrise Phys Therapy Svcs In	610	Ergo Materials and Supplies	010-4300	497.04
P23-00651	Amazon Com	040	MATL.SUPP-INSTRUCTIONAL	010-4300	1,044.93
P23-00652	360 Degree Customer, Inc	380	SVCS	010-5100	3,939.17
				010-9510	7,485.83
P23-00653	360 Degree Customer, Inc	380	SVCS	010-5100	3,900.00
				010-9510	13,500.00
P23-00654	360 Degree Customer, Inc	380	SVCS	010-5100	3,746.66
				010-9510	7,120.34
P23-00655	Frontier California Inc	001	COMM/BEST PROG	010-5900	750.00
P23-00656	Lowe's	300	MATL/SUP (Science B-WET Grant)	010-4300	3,200.00
P23-00657	Gametime, Inc	630	Deferred Maint/ Playground Equipmt/ McAuliffe	140-6173	236,517.61
P23-00658	Urbane Cafe Alex Bello-Mgr	052	MATL/SUPL-Instr	010-4300	793.13
P23-00659	Rochester 100, Inc	066	MATL/SUP-Instructional	010-4300	594.05
P23-00660	VENTURA PEST CONTROL INC	640	UTIL	130-5500	14,616.00
P23-00661	NIMCO INC	040	MATL/SUPP-INSTRUCTIONAL	010-4300	854.79
P23-00662	Ashton Awards Inc Aswell Troph y	380	MATLS	010-4300	600.00
P23-00663	Shaw Hr Consulting	200	SERV	010-5800	32,775.00
P23-00664	Mel Giffin, Inc.	630	Repairs	010-5632	4,500.00
P23-00665	Mel Giffin, Inc.	630	Rental	010-5600	4,500.00
P23-00666	Pacific Northwest Publishing A ncora Publishing	380	SUPPL(BOOKS) LCAP 1.30	010-4200	3,660.14
P23-00667	TABBARA CORPORATION	630	Professional Service / Multiple Sites	010-5800	3,300.00
P23-00668	Leadership Associates	100	SNL Membership	010-5200	4,500.00
P23-00669	SCHOOL TECH SUPPLY	300	COMP/EQUIP	010-4418	1,982.89
P23-00670	Fiscal Crisis & Management Ass istance Team	600	CONF-FCMAT CBO CIP Cohort 2022-2023	010-5200	7,500.00
P23-00671	CDW G	004	Software	010-5818	2,990.00
P23-00672	FLIPSNACK LLC	610	Safety Software	010-5818	948.00
P23-00673	Black Gold Industries	620	SERVICES / SUPPLIES	010-5800	5,500.00
P23-00674	Power Machinery Center	003	Repairs	010-5632	591.47
P23-00675	SCHOOL TECH SUPPLY	004	Repair	010-5618	179.08
P23-00676	CDW G	004	Software	010-5818	1,595.00
P23-00677	Mostafa Gharebaghi 5 Points Sm og	003	Service	010-5800	125.00
P23-00678	Sinclair Sanitary Supply Inc	630	Materials and Supplies	010-4300	684.01
P23-00679	VCOE - 0950	200	SERV - LCAP 1.20	010-5800	2,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 31 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00680	CN School & Office Sol, Inc Cu Iver-Newlin	050	Materials & Supplies-Inst	010-4300	3,061.01
P23-00681	COUNTY OF VENTURA	630	Test Fees / Ruben Estrada	010-5800	374.23
P23-00682	Office Depot Bus Ser Div	380	MATLS/SUPPL	010-4300	35,000.00
P23-00683	Tom Rey Garcia dba/ Tomas Cafe & Gallery	200	SUPP (Food)	010-4300	546.25
P23-00684	BIOMETRICS4ALL, INC	200	Services	010-5800	2,000.00
P23-00685	TRI-COUNTY OFFICE FURNITURE	041	MATL-SUP/EQUIP (WELLNESS CENTER)	010-4300	2,017.63
				010-4400	4,163.08
P23-00686	Dial Security	630	Professional Service / McAuliffe	010-5800	7,620.00
P23-00687	Tremco Incorporated	630	Def Maint/ Roof Supplies /Frem, Lopez, Slinda	140-6200	85,603.06
P23-00688	Ventura Co Office Of Education	380	CONF LCAP 1.30	010-5200	3,000.00
P23-00689	Dial Security	630	Professional Service / Elm	010-5800	710.00
P23-00690	Dial Security	630	Professional Service / Sierra Linda	010-5800	255.00
P23-00691	Hagle Lumber	630	Gardening Materials and Supplies	010-4300	7,000.00
P23-00692	Ferguson Enterprises Inc	630	Plumbing Equipt	010-4400	1,317.89
P23-00693	Grammarly, Inc	300	SERV	010-5818	540.00
P23-00694	Cal Coast Machinery Inc	620	SUPPLIES	010-4300	1,000.00
P23-00695	Lowe's	003	Supplies	010-4300	1,000.00
P23-00696	AutoZone Stores, LLC	003	Repairs & Parts	010-5632	700.00
P23-00697	VENTURA BEACH MARRIOTT	300	Classified Event-LCAP Goal 1, Action 32	010-5200	12,688.35
P23-00698	VENTURA BEACH MARRIOTT	300	Classified Event-LCAP Goal 1, Action 32	010-5200	12,688.35
P23-00699	Walmart	380	Blanket PO, Walmart for ESY	010-4300	350.00
P23-00700	ARTS & HEALING INITIATIVE	385	CONF- UCLArts BTO Fall training- Angie Lara	010-5200	69.00
P23-00701	Urbane Cafe Alex Bello-Mgr	385	MAT/SUP	010-4300	1,000.00
P23-00702	PANERA BREAD COMPANY PANERA LL C	385	MAT/SUP	010-4300	1,000.00
P23-00703	Fisher Scientific Education	345	MATL/SUP (Science B-WET Grant)	010-4300	686.73
P23-00704	Sinclair Sanitary Supply Inc	630	Equipment / S. Miguel	010-4300	496.54
				010-4400	5,247.74
P23-00705	Sinclair Sanitary Supply Inc	630	Equipment / Fremont	010-4400	1,174.50
P23-00706	Mel Giffin, Inc.	630	Repairs	010-5632	4,000.00
P23-00707	QUINN COMPANY	630	Repairs	010-5632	2,000.00
P23-00708	FIRE RECOVERY USA, LLC	630	Professional Service / ESC	010-5800	210.00
P23-00709	Kelly Paper	655	Materials and Supplies	010-4300	408.11
P23-00710	Tom Rey Garcia dba/ Tomas Cafe & Gallery	385	MAT/SUP	010-4300	1,000.00
P23-00711	Smart And Final Iris Co-N. Ox. Blvd	385	MAT/SUP	010-4300	1,000.00
P23-00712	VALLARTA SUPERMARKETS	385	MAT/SUP	010-4300	500.00
P23-00713	Amazon Com	059	Materials & Supplies	010-4300	458.56

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 32 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00714	Ferguson Enterprises Inc	630	Grounds Equipt Parts	010-4353	2,000.00
P23-00715	Amazon Com	345	MATL/SUP (Science B-WET Grant)	010-4300	1,699.08
P23-00716	CITY OF OXNARD OXNARD FIRE DEP ARTMENT	620	SERVICES- 22/23 Haz Matls Permit. Renewal.TRANSP	010-5800	1,508.00
P23-00717	Daniels Tire Service	620	REPAIRS	010-5632	5,000.00
P23-00718	DONAHUE TRUCK SALES LLC DONAHU E TRUCK CENTERS	620	REPAIRS / SUPPLIES	010-4300	5,000.00
				010-5632	15,000.00
P23-00719	Franklin Truck Parts Inc	620	SUPPLIES	010-4300	1,000.00
P23-00720	H&H Auto Parts Wholesale	620	SUPPLIES	010-4300	5,000.00
P23-00721	CITY OF OXNARD OXNARD FIRE DEP ARTMENT	630	Professoanl Services / OFD	010-5800	1,508.00
P23-00722	LAWSON PRODUCTS INC	620	SUPPLIES	010-4300	1,000.00
P23-00723	Mission Linen Supply	620	RENTAL(UNIFORMS & TOWELS PROGRAM)	010-5600	1,500.00
P23-00724	Apple Computer Inc	630	Comp Materials and Supplies	010-4318	1,774.06
P23-00725	Home Depot Inc	052	MATL/SUPL - Admin	010-4300	373.64
P23-00726	Grainger Inc	630	Equipment / Facilities	010-4400	2,960.82
P23-00727	California School Boards Assoc	300	CONF-CSBAAEC 2022 - Dr. DeGenna (# 207845)	010-5200	790.00
P23-00728	Office Depot Bus Ser Div	345	MATL/SUP (Science B-WET Grant)	010-4300	60.00
P23-00729	California School Boards Assoc	300	CONF-CSBAAEC 2022 - D.Valenzuela-Arenas (# 214910)	010-5200	695.00
P23-00730	San Joaquin County Of Ed	200	Recruitment	010-5800	3,798.00
P23-00731	Grainger Inc	620	SUPPLIES	010-4300	10,000.00
P23-00732	Ventura Co Office Of Education	004	CONF/TRAVEL	010-5200	300.00
P23-00733	Uline	003	store supplies	010-9320	646.34
P23-00734	Home Depot Inc	048	ESSER-2/EQUIP/MATL-SUP	010-4300	262.14
				010-4400	1,870.22
P23-00735	Mutual Of Omaha Insurance Comp	660	Insurance Premium	010-9534	56,335.00
P23-00736	Express Business Machines	650	MAINT(ARCHIVES)	010-5631	650.00
P23-00737	Jordanos Inc	003	store supplies	010-9320	500.76
P23-00738	Office Depot Bus Ser Div	003	store supplies	010-9320	852.75
P23-00739	Uline	003	Materials & Supplies	010-4300	251.28
P23-00740	Office Depot Bus Ser Div	650	MATLS	010-4300	1,000.00
P23-00741	Witherspoon Ent Inc DBA Port A Stor	200	Rental	010-5600	1,020.00
P23-00742	Witherspoon Ent Inc DBA Port A Stor	004	RENTAL	010-5600	1,320.00
P23-00743	O'REILLY AUTOMOTIVE STORES	620	SUPPLIES	010-4300	2,500.00
P23-00744	PAEZ ELECTRONICS INC TECHTRONI X	620	REPAIRS	010-5632	5,000.00
P23-00745	Quiroz Auto Glass	620	REPAIRS	010-5632	4,000.00
P23-00746	Amazon Com	380	Materials and supplies for Shiri H. (LCAP 1.30)	010-4300	151.60

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00747	Parkhouse Tire, Inc	620	REPAIRS / SUPPLIES	010-4300	3,000.00
				010-5632	3,000.00
P23-00748	PLATINUM TOW & TRANSPORT	620	SERVICE	010-5800	2,000.00
P23-00749	RPM TOOL GROUP ROB PEREZ SNAPO N TOOLS	620	SUPPLIES	010-4300	3,000.00
P23-00750	Seon Design (USA) Corp	620	SUPPLIES	010-4300	6,000.00
P23-00751	Veritiv Operating Company	003	store supplies	010-9320	8,822.16
P23-00752	CALIFORNIA IT IN EDUCATION	004	TRAV/ CONF	010-5200	1,000.00
P23-00753	SCHOOL TECH SUPPLY	600	COMP EQUIP/COMP SUP	010-4318	706.85
P23-00754	Witherspoon Ent Inc DBA Port A Stor	003	RENTAL (PPE SUPPLIES)	010-5600	1,320.00
P23-00755	Reading Horizons	380	SUPPL(BOOKS) LCAP 1.30	010-4200	31,263.54
P23-00756	Twig Education Inc.	ERC	TEXTBOOKS/INST. MATS LCAP 1.29	010-4100	3,112.53
P23-00757	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00758	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00759	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00760	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00761	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	9,770.23
P23-00762	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	6,513.49
P23-00763	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00764	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00765	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00766	Learning Without Tears	ERC	LCAP 1.29 Textbooks and Instruction Material	010-4100	3,256.75
P23-00767	Cengage Learning, Inc	ERC	LCAP 1.29 Textbooks & Instructional Material	010-4100	3,443.93
P23-00768	PEARSON ASSESSMENT	380	MAT/SUPL	010-4300	10,000.00
P23-00769	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	380	MAT/SUPL	010-4300	10,000.00
P23-00770	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	380	MAT/SUPL	010-4300	5,000.00
P23-00771	MANSON WESTERN LLC WESTERN PSY CHOLOGICAL SERVICES	380	MAT/SUPL	010-4300	7,000.00
P23-00772	Par Inc	380	MAT/SUPL	010-4300	4,000.00
P23-00773	LEARNING RIGHTS LAW CENTER CLI ENT TRUST ACCOUNT	380	SERV-attorney fees, SPED	010-5899	7,000.00
P23-00774	IMAGE APPAREL FOR BUSINESS	640	MATL/SUP	130-4300	4,297.07

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00775	Amazon Com	380	MATLS (JAIMES) LCAP 1.30	010-4200	1,442.27
P23-00776	Witherspoon Ent Inc DBA Port A Stor	640	Rental	130-5600	1,320.00
P23-00777	Witherspoon Ent Inc DBA Port A Stor	380	RENTAL	010-5600	1,320.00
P23-00778	Witherspoon Ent Inc DBA Port A Stor	050	RENTAL (SPSA goal 2, action 10.)	010-5600	1,140.00
P23-00779	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	050	MTLS/SUP-LCFF: SPSA Goal 2, Activity 2	010-4300	1,527.32
P23-00780	SHRED-IT USA LLC	032	SERV (Instructional)	010-5800	500.00
P23-00781	SHRED-IT USA LLC	060	serv - instructional	010-5800	800.00
P23-00782	GREENWOOD PUBLISHING GROUP LLC HEINEMANN	345	Soft/LCAP 1.20 LCFF	010-5818	600.00
P23-00783	VARI SALES CORP.	385	MAT/SUP- Varidesk & Monitors IS Prog.	010-4300	1,006.61
P23-00784	Raceway Promotions Inc.	630	Professional Service Uniforms / Facilities	010-5800	422.21
P23-00785	EL POLLO NORTENO INC	210	mat/sup	010-4300	655.50
P23-00786	SHRED-IT USA LLC	057	Serv- Instruction	010-5800	400.00
P23-00787	Walmart	385	MATL/SUP LCAP 2.23	010-4300	4,500.00
P23-00788	YARIJANIAN & ASSOC. PROFESSIONAL CORP.	380	SERV-ATTORNEY FEES(SPED:LB)	010-5899	6,500.00
P23-00789	Witherspoon Ent Inc DBA Port A Stor	053	Rental	010-5600	840.00
P23-00790	Amazon Com	385	Supplies/Material Pupil Services	010-4300	748.48
P23-00791	Amazon Com	385	Ink Toner Nurse Printer/Material Health Tech	010-4300	110.83
P23-00792	UNITED RECORDS MANAGEMENT	053	SERV-Instructional	010-5800	500.00
P23-00793	Office Depot Bus Ser Div	300	Supplies-	010-4300	400.00
P23-00794	Smart And Final Iris Co-N. Ox. Blvd	210	mat/sup	010-4300	1,092.50
P23-00795	CODESP	210	serv	010-5800	2,500.00
P23-00796	Jersey Mike's-Victoria Ave	320	mat/sup - Instructional NTO LCAP 1.20	010-4300	461.80
P23-00797	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	2,256.29
P23-00798	Ashton Awards Inc Aswell Troph y	300	ASWELL TROPHY	010-4300	1,200.00
P23-00799	JEFFREY L. HIGGINS PRO SHARP	640	services	130-5800	3,000.00
P23-00800	TRI-COUNTY RESTAURANT SUPPLY S TEVENSON'S RESTAURANT SUPPLY	640	MATL/SUP	010-4300	5,000.00
P23-00801	The Cappuccino Express LLC	640	MATL/SUP	130-4300	1,081.58
P23-00802	PCASC/TREASURER SERGIO GARCIA	210	membership	010-5300	100.00
P23-00803	Office Depot Bus Ser Div	210	mat/supplies	010-4300	4,179.00
P23-00804	SAN MATEO-FOSTER CITY SCHOOL D ISTRIC T	640	MEMB	130-5300	2,830.77

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 35 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00805	COSTCO WHOLESALE CORPORATION	057	SIP day Supplies	010-4300	546.25
P23-00806	SMART AND FINAL-C.I. BLVD	057	Materials and Supplies	010-4300	546.25
P23-00807	AMERICAN REGISTRY FOR INTERNET NUMBERS	004	SERV (Registry /Tom)	010-5800	150.00
P23-00808	Witherspoon Ent Inc DBA Port A Stor	042	RENTAL	010-5600	840.00
P23-00809	Witherspoon Ent Inc DBA Port A Stor	059	RENTAL	010-5600	1,620.00
P23-00810	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Admin)	010-4300	5,000.00
P23-00811	COSTCO WHOLESALE CORPORATION	051	MAT/SUPPLIES (instructional)	010-4300	1,000.00
P23-00812	Amazon Com	040	BOOKS AND SUPPLIES	010-4200	384.36
P23-00813	Amazon Com	051	MAT/SUPPLIES (instructional)	010-4300	143.38
P23-00814	UNITED RECORDS MANAGEMENT	001	SERV/ADMIN	010-5800	1,000.00
P23-00815	UNITED RECORDS MANAGEMENT	058	SERV - INSTRUCTIONAL	010-5800	500.00
P23-00816	Shred-It USA LLC	042	Materials and Supplies Instructional	010-5800	500.00
P23-00817	SMART AND FINAL-C.I. BLVD	040	MATL/SUPP	010-4300	300.00
P23-00818	Walmart	040	MATL/SUPP-INSTRUCTIONAL	010-4300	185.73
P23-00819	CONTRACT PAPER GROUP INC	003	Stores Supplies	010-9320	36,708.00
P23-00820	Amazon Com	040	MATL/SUPP- INSTRUCTIONAL	010-4300	384.13
P23-00821	Office Depot Bus Ser Div	046	MATL/SUPPLY-INSTRUCTION	010-4300	6,000.00
P23-00822	Amazon Com	640	MATL/SUP	130-4300	1,972.88
P23-00823	OXNARD PERFORMING ARTS CENTER CORP	640	4300	010-5600	1,125.00
P23-00824	POSITIVE ADVENTURES LLC	315	ELOP/SERV	010-5800	221,085.00
P23-00825	DARYTON A. RAMSEY 3E CONSULTIN G GROUP	320	SERV/T2	010-5800	14,500.00
P23-00826	TOUCHMATH ACQUISITION, LLC TOU CHMATH LLC	380	ONLINE LICENSE (LCAP 1.30)	010-5818	127,083.40
P23-00827	ANTONIO F. JIMENEZ JIMENEZ	345	SUPP CONC/SERV (LCAP 1.01)	010-5800	3,200.00
P23-00828	FoodCorp Inc	640	SERV	130-5800	10,000.00
P23-00829	MCGRAW HILL EDUCATION, INC	345	SERV/UPK PLAN/IMP	010-5800	2,500.00
P23-00830	KAREN A BEEMAN dba/CENTER FOR TEACHING FOR BILITERACY, LLC	345	T2/SERV (LCAP 1.4)	010-5800	4,000.00
P23-00831	TOUCHMATH ACQUISITION, LLC TOU CHMATH LLC	380	SERV (GOAL 1, ACTION 13)	010-5800	22,500.00
P23-00832	School Datebooks	046	MATL/SUPPLY-INSTRUCTION	010-4300	3,147.15
P23-00833	SCHOOL TECH SUPPLY	385	EQU/COMPUTER SUP- IS Program	010-4318 010-4418	1,958.84 535.45
P23-00834	Social Thinking Publishing	380	CONF (ED PROGRAM) LCAP 1.30	010-5200	1,600.00
P23-00835	James Stanfield & Co, Inc	380	MATLS (AUT/MS) LCAP 1.30	010-4300	42,795.41
P23-00836	WESTCHESTER LEARNING LLC DBA. GEMM LEARNING	380	SOFTWARE:CMENA LCAP 1.30	010-5818	2,695.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00837	Read Naturally, Inc	380	SUBS LCAP 1.30	010-5818	152,000.00
P23-00838	PEARSON ASSESSMENT	380	MAT/SUPL	010-4300	14,400.00
				010-5818	10,600.00
P23-00839	RIVERSIDE ASSESSMENTS LLC RIVE RSIDE INSIGHTS	380	MAT/SUPL	010-4300	7,500.00
				010-5818	4,000.00
P23-00840	MHS Inc	380	SERV	010-5818	10,000.00
P23-00841	MANSON WESTERN LLC WESTERN PSY CHOLOGICAL SERVICES	380	MAT/SUPL	010-4300	6,000.00
				010-5818	6,000.00
P23-00842	Par Inc	380	SERV	010-5818	1,400.00
P23-00843	RGB Systems, Inc. dba. Extron Electronics	004	COMP EQUIP	010-4318	781.07
				010-4418	1,006.85
P23-00844	Gopher Sport	300	Supp- LCAP 1.9	010-5818	9,178.14
P23-00845	CANON SOLUTIONS AMERICA INC	655	MAINT(GRAPHICS CANON VARIOPRINT DP 130)	010-5631	5,000.00
P23-00846	CANON SOLUTIONS AMERICA INC	655	MAINT(CANON IPC810)	010-5631	10,000.00
P23-00847	SHRED-IT USA LLC	001	SERV	010-5800	2,500.00
P23-00848	SHRED-IT USA LLC	040	SERV - Instruction	010-5800	320.00
P23-00849	SHRED-IT USA LLC	050	SERV-OFFICE	010-5800	874.00
P23-00850	SHRED-IT USA LLC	055	SERV - Instruction	010-5800	500.00
P23-00851	WATER WALKERS INC HEALTH-e PRO	640	consulting	130-5800	7,847.00
P23-00852	Jersey Mike's-Victoria Ave	053	Leadership & PBIS Meetings	010-4300	271.83
P23-00853	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	5,388.87
P23-00854	Diane Turini-Mize	385	MAA/SERV	010-5800	92,000.00
P23-00855	Art Trek	050	SERV/SUPP CONC (GOAL 2, ACTION 5)	010-5800	14,535.00
P23-00856	INSIGHT NEUROPSYCHOLOGY	380	SERV	010-5800	24,000.00
P23-00857	Staples Direct	003	STORES- PPE SUPPLIES (CLOROX WIPES)	010-4300	2,707.22
P23-00858	TOM HENSON HENSON MUSIC CENTER	046	MATL/SUPPLY-INSTRUCTION	010-4300	500.00
P23-00859	Nearpod Inc.	042	License subscription/instruction	010-5818	2,813.00
P23-00860	T & D Rentals Inc	630	Rentals	010-5600	6,000.00
P23-00861	GOBULK.COM	051	MAT/SUPPLIES (Instructional)	010-4300	1,673.92
P23-00862	GREENWOOD PUB GROUP LLC HEINEM ANN	040	MATT/SUPP-INSTRUCTIONAL	010-4300	924.19
P23-00863	SHRED-IT USA LLC	036	serv- instructional	010-5800	800.00
P23-00864	SHRED-IT USA LLC	046	SERVICE/INSTRUCTION	010-5800	500.00
P23-00865	Presentation Products Inc DBA Spinitar	046	MATL/SUPPLY-INSTRUCTION	010-4300	2,153.95

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 37 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00866	VARI SALES CORP.	036	matl/sup - instructional	010-4300	777.57
				010-4400	1,150.40
P23-00867	EL POLLO NORTENO INC	053	SIP Day	010-4300	672.00
P23-00868	Printech	036	MAINT-Instruction	010-5631	2,215.00
P23-00869	Printech	046	MAINT-instruction	010-5631	2,450.00
P23-00870	Printech	066	MAINT-instruction	010-5631	2,275.00
P23-00871	Printech	059	MAINT/ INSTRUCTION	010-5631	875.00
P23-00872	Kelly Paper	655	Materials and supplies	010-4300	4,137.30
P23-00873	Southwest Plastic Binding Co S outhwest Binding & Laminating	655	Materials and Supplies	010-4300	1,565.66
P23-00874	SPIRAL BINDING LLC MYBINDING L LC	655	Materials and Supplies	010-4300	82.33
P23-00875	Pioneer Chemical Co	003	Stores Supplies	010-9320	333.65
P23-00876	Regency Lighting	003	Stores Supplies	010-9320	1,861.62
P23-00877	Veritiv Operating Company	003	Stores Supplies	010-9320	513.91
P23-00878	Pro Ed, Inc	380	SUBSC LCAP 1.30	010-5818	13,381.58
P23-00879	UBP- SAN LUIS OBISPO, INC ULTR EX BUSINESS PRODUCTS	655	maint	010-5631	5,000.00
P23-00880	CANON FINANCIAL SERVICES INC	655	MAINT(CANON IPC810)	010-5631	5,126.04
P23-00881	CANON FINANCIAL SERVICES INC	655	LEASE (GRAPHICS CANON VARIOPRINT DP 130)	010-5631	16,807.08
P23-00882	De Lage Landen Operational Ser	655	LEASE/COPIER	010-5631	19,500.60
P23-00883	Shred-It USA LLC	066	SERV-Admin.	010-5800	400.00
P23-00884	SMART AND FINAL-C.I. BLVD	003	Stores Supplies	010-9320	258.62
P23-00885	US Bank - Corporate Trust	660	DEBT SVC - Doris-Patterson COP	251-7438	391,000.00
				251-7439	190,000.00
P23-00886	G&T UNIFORMS AND APPAREL	051	MAT/SUPPLIES	010-4300	4,408.24
P23-00887	G&T UNIFORMS AND APPAREL	051	MAT/SUPPLIES (Instructional)	010-4300	2,129.83
P23-00888	MOSYLE CORPORATION	004	SOFTWARE	010-5818	39,859.00
P23-00889	Printech	041	MAINT-Instruction	010-5631	2,345.00
P23-00890	Printech	044	MAINT-instruction	010-5631	1,210.00
P23-00891	Printech	055	MAINT-Instruction	010-5631	2,425.00
P23-00892	Printech	058	MAINT-instruction	010-5631	2,295.00
P23-00893	THE HOSE-MAN	620	SUPPLIES	010-4300	2,000.00
P23-00894	ZONAR SYSTEM, INC	620	SUPPLIES	010-4300	2,000.00
P23-00895	ZONAR SYSTEM, INC	620	SERVICES	010-5800	15,000.00
P23-00896	RENAISSANCE LONG BEACH HOTEL	004	Travel/CONF	010-5200	2,120.67
P23-00897	Witherspoon Ent Inc DBA Port A Stor	044	RENTAL	010-5600	1,620.00
P23-00898	UNITED RECORDS MANAGEMENT	044	MATERIALS AND SUPPLIES ADMIN	010-5800	300.00
P23-00899	UNITED RECORDS MANAGEMENT	051	SERV/INST	010-5800	500.00
P23-00900	Service-Pro Fire Protection	620	MAINTENANCE	010-5631	600.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 38 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00901	Silvas Oil Company Inc	620	OIL	010-4300	5,000.00
P23-00902	Soap Man	620	SUPPLIES	010-4300	3,000.00
P23-00903	VENTURA COUNTY AUTO SUPPLY NAP A AUTO PARTS	620	SUPPLIES	010-4300	500.00
P23-00904	Smart And Final Iris Co-N. Ox. Blvd	060	Matl/SUP (Parent meeting/ELAC	010-4300	1,092.50
P23-00905	Mel Giffin, Inc.	630	Equipment	010-6400	29,682.41
P23-00906	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	5,438.44
P23-00907	Southwest School & Office Sup	003	Stores Supplies	010-9320	1,320.56
P23-00908	Kone Inc	630	SERV/ROUTINE RESTRICTED MAINT	010-5800	55,849.56
P23-00909	IXL LEARNING, INC	380	SERV (GOAL 1, ACTION 13)	010-5800	995.00
P23-00910	Rochester 100, Inc	055	Matl/Supp-Instructional	010-4300	950.48
P23-00911	Petroleum Telcom Inc DBA Telec om	055	Matl/Supp-Instructional	010-4300	2,000.00
P23-00912	Printech	055	Matl/Supp-Instructional	010-4300	1,092.50
P23-00913	ROBERT W. NORRIS VENTURA SIGNS & SCREEN PRINTING	055	Matl/Supp-Instructional	010-4300	6,339.23
P23-00914	CPI	380	CONF (Heather & Ruby) LCAP 1.13	010-5200	7,798.00
P23-00915	PANERA BREAD COMPANY PANERA LL C	200	MATL/SUP (Negotiations)	010-4300	1,000.00
P23-00916	SignMasters, Inc	300	MATL/SUP	010-5800	641.63
P23-00917	Urbane Cafe Alex Bello-Mgr	200	MATL/SUP	010-4300	1,000.00
P23-00918	IMAGE ONE CORP	600	SERV LCFF Scanning LCAP 4.04. 7/1/22 to 6/30/23	010-5800	6,573.65
P23-00919	Laser Toner & Computer Supply	057	Ink Supply	010-4300	2,731.25
P23-00920	Service Lighting & Electrical Supplies Inc / 1000Bulbs.com	630	Electrical Materials and Supplies	010-4321	5,231.32
P23-00921	Office Depot Bus Ser Div	055	Matl/Supp-Instructional	010-4300	1,311.00
P23-00922	SMART AND FINAL-C.I. BLVD	055	Matl/Supp-Instructional	010-4300	273.13
P23-00923	COSTCO WHOLESALE CORPORATION	200	Supp- Recruitments	010-4300	500.00
P23-00924	SMART AND FINAL-C.I. BLVD	200	Supp-	010-4300	1,000.00
P23-00925	ZIXTA ENTERPRISES INC VALLARTA SUPERMARKETS	200	MATL/SUPP (Negotiations/Interviews)	010-4300	546.25
P23-00926	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Instructional)	010-4300	407.88
P23-00927	Amazon Com	058	Teacher mtls	010-4200	295.37
P23-00928	Amazon Com	040	BOOKS OTHER THAN TEXTBOOKS	010-4200	1,403.70
P23-00929	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Instructional)	010-4300	833.30
P23-00930	Amazon Com	051	MAT/SUPPLIES (Instructional)	010-4300	2,038.12
P23-00931	Amazon Com	040	MATL/SUPP-INSTRUCTIONAL	010-4200	201.17
P23-00932	SMART AND FINAL-C.I. BLVD	060	Matl/SUPP(Student Incentives	010-4300	546.25
P23-00933	CARNITAS EL BROTHER INC	046	MATL/SUPPLY-INSTRUCTION	010-4300	990.00
P23-00934	Amazon Com	003	STORES- PPE SUPPLIES (CLOROX WIPES)	010-4300	3,874.48
P23-00935	General Binding Corp.	038	MAINT-Instruction	010-5631	577.66

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 39 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00936	Demco Inc	051	MAT/SUPPLIES (ADMIN)	010-4300	327.12
P23-00937	Rochester 100, Inc	051	MAT/SUPPLIES (Instructional)	010-4300	592.68
P23-00938	KUYPERS CONSULTING INC	380	CONF (OT) LACAP 1.30	010-5200	440.00
P23-00939	EL POLLO NORTENO INC	200	Supp- Recruitments	010-4300	546.25
P23-00940	SHRED-IT USA LLC	048	PROFESSIONAL CONSULTING SVCS-INSTRUCTIONAL	010-5800	800.00
P23-00941	SHRED-IT USA LLC	054	Serv-Instruction	010-5800	800.00
P23-00942	SHRED-IT USA LLC	056	SERV - INST	010-5800	400.00
P23-00943	SHRED-IT USA LLC	052	SRVC-Instruction	010-5800	400.00
P23-00944	EL POLLO NORTENO INC	040	MATL/SUPP	010-4300	687.60
P23-00945	GREENWOOD PUB GROUP LLC HEINEM ANN	050	Materials & Supplies-Inst	010-4300	719.85
P23-00946	PEEBEE & JAY PH	051	MATL/SUPPLIES	010-4300	906.75
P23-00947	Printech	040	MAINT-instruction	010-5631	975.00
P23-00948	PANERA BREAD COMPANY PANERA LL C	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	1,500.00
P23-00949	Printech	042	MAINT-instruction	010-5631	3,140.00
P23-00950	Printech	050	MAINT-instruction	010-5631	1,990.00
P23-00951	Printech	051	MAINT-instruction	010-5631	1,280.00
P23-00952	Printech	054	MAINT-instruction	010-5631	975.00
P23-00953	Printech	060	MAINT-instruction	010-5631	995.00
P23-00954	EL POLLO NORTENO INC	058	Professional Day 8/16/22	010-4300	784.00
P23-00955	CARNITAS EL BROTHER INC	042	Materials and Supplies	010-4300	928.63
P23-00956	CARNITAS EL BROTHER INC	055	SIP- Catering	010-4300	928.63
P23-00957	Smart And Final Iris Co	066	MATL/SUP-instructional	010-4300	700.00
P23-00958	Office Depot Bus Ser Div	051	MAT/SUPPLIES (Admin)	010-4300	71.52
P23-00959	WIDMORE MANAGEMENT LLC EL POLL O LOCO	200	Supp-	010-4300	500.00
P23-00960	Four Points by Sheraton San Di ego Downtown	380	CONF LCAP 1.30 (NCPI RUBY)	010-5200	756.80
P23-00961	Witherspoon Ent Inc DBA Port A Stor	056	RENTAL	010-5600	840.00
P23-00962	Witherspoon Ent Inc DBA Port A Stor	335	RENTAL	120-5600	780.00
P23-00963	Witherspoon Ent Inc DBA Port A Stor	054	RENTAL	010-5600	1,560.00
P23-00964	UNITED RECORDS MANAGEMENT	038	SERV-instructional	010-5800	300.00
P23-00965	Amazon Com	054	matl/sup-instructional	010-4300	2,374.91
P23-00966	Office Depot Bus Ser Div	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	5,000.00
P23-00967	COSTCO WHOLESALE CORPORATION	054	matl/sup-instructional	010-4300	800.00
P23-00968	SMART AND FINAL-C.I. BLVD	051	MAT/SUPPLIES	010-4300	1,000.00
P23-00969	Hyatt Regency Monterey	100	CLSBA Hotel Accomodations	010-5228	1,078.81
P23-00970	SMART & FINAL STORES CORP.	059	Materials & Supplies	010-4300	546.25

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 40 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-00971	Office Depot Bus Ser Div	044	MATERIALS & SUPPLIES	010-4300	952.11
P23-00972	Amazon Com	058	Supply for a calming room fot SEL needs	010-4300	214.61
P23-00973	Amazon Com	040	BOOKS OTHER THAN	010-4200	159.10
P23-00974	SMART AND FINAL-C.I. BLVD	058	Mtls & Supplies - SIP DAY	010-4300	800.00
P23-00975	Office Depot Bus Ser Div	058	Mtls & supplies open blanket PO 2022-2023 off dep	010-4300	3,000.00
P23-00976	COSTCO WHOLESALE CORPORATION	044	MATERIALS & SUPPLIES - STAFF SIP DAY 8/16/22	010-4300	358.08
P23-00977	Smart And Final Iris Co	042	Materials and Supplies	010-4300	250.00
P23-00978	SMART AND FINAL-C.I. BLVD	041	Mat/Sup - PD and SIP DAYs	010-4300	3,277.50
P23-00979	ROMU FOODS, INC. DBA. BG'S CAF E	041	Mat/Sup - SIP day	010-4300	1,474.88
P23-00980	Xielo Artisan Desserts	056	matl/supplies- Food SIP Day 08/16	010-4300	460.40
P23-00981	Lowe's	060	Matl/SUP(P.O. LOWES)	010-4300	546.25
P23-00982	WIDMORE MANAGEMENT LLC EL POLL O LOCO	044	MATERIALS & SUPPLIES	010-4300	604.12
P23-00983	PANERA BREAD COMPANY PANERA LL C	060	Matl/SUP (Panera SIP DAY)	010-4300	968.28
P23-00984	Printech	057	MAINT-instruction	010-5631	1,325.00
P23-00985	Printech	038	MAINT-Instruction	010-5631	1,745.00
P23-00986	Printech	052	MAINT-instruction	010-5631	2,055.00
P23-00987	Printech	056	MAINT-instruction	010-5631	1,280.00
P23-00988	Printech	032	MAINT-Instruction	010-5631	1,530.00
P23-00989	Urbane Cafe Alex Bello-Mgr	036	matl/sup - instructional	010-4300	1,637.36
P23-00990	Aurelio Gonzalez Famous Taco Bar Catering	038	MATL/SUPP-instructional	010-4300	1,562.28
P23-00991	Jersey Mike's-Victoria Ave	066	MATL/SUP- Instructional	010-4300	920.80
P23-00992	Witherspoon Ent Inc DBA Port A Stor	052	RENTAL	010-5600	1,860.00
P23-00993	SMART AND FINAL-C.I. BLVD	036	matl/sup - instructional	010-4300	2,185.00
P23-00994	COSTCO WHOLESALE CORPORATION	060	Matl/SUPP (P.O. COSTCO)	010-4300	2,000.00
P23-00995	Verizon Wireless	001	COMM	010-5900 120-5900 130-5900	46,100.00 1,400.00 700.00
P23-00996	SMART AND FINAL-C.I. BLVD	053	SIP Snacks/ Drinks	010-4300	327.75
P23-00997	Printech	053	MAINT-instruction	010-5631	1,280.00
P23-00998	Office Depot Bus Ser Div	053	Materials & Supplies- Instructional	010-4300	5,462.50
P23-00999	Office Depot Bus Ser Div	036	matl/sup- instructional	010-4300	3,823.75
P23-01000	Office Depot Bus Ser Div	610	Materials and Supplies	010-4300	3,277.50
P23-01001	Office Depot Bus Ser Div	032	Mat/Sup - Admin	010-4300	3,500.00
P23-01002	Office Depot Bus Ser Div	060	Matl/SUPP (P.O Office Depot)	010-4300	1,500.00
P23-01003	Office Depot Bus Ser Div	620	SUPPLIES	010-4300	7,000.00
P23-01004	Amazon Com	056	Matl/Sup.-PBIS Safety equipment (support)	010-4300	2,168.58

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 41 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01005	Lakeshore Learning Materials	050	Materials & Supplies-Inst	010-4300	2,279.17
P23-01006	Amazon Com	044	MATERIALS & SUPPLIES	010-4300	43.62
P23-01007	Amazon Com	040	MATI/SUPP-INSTRUC	010-4300	134.77
P23-01008	Amazon Com	210	mat/sup	010-4300	416.78
P23-01009	COSTCO WHOLESALE CORPORATION	052	MATL/SUPL-Inst	010-4300	400.00
P23-01010	Jesus Sanchez dba The Sandwich Man	059	Materials & Supplies	010-4300	393.30
P23-01011	Meridian IT Inc	055	Mat/Supp-Instructional	010-4300	1,815.84
P23-01012	BARNES AND NOBLE BOOKSELLERS, INC.	335	Books:TK Instructional Curriculum LCAP 1.3	010-4200	2,792.50
P23-01013	GOVERNMENTJOBS.COM INC	210	serv	010-5818	19,040.34
P23-01014	Urbane Cafe Alex Bello-Mgr	057	SIP Day	010-4300	787.69
P23-01015	PANERA BREAD COMPANY PANERA LL C	054	mat/sup-instructional	010-4300	1,000.00
P23-01016	EVENTOS ANA, INC.	051	RENTALS	010-5600	224.00
P23-01017	PANERA BREAD BAKERY	042	Materials and Supplies	010-4300	340.76
P23-01018	Costco Wholesale	038	MATL./SUPP-instructional	010-4300	700.00
P23-01019	Office Depot Bus Ser Div	003	Stores Supplies	010-9320	6,411.45
P23-01020	School Health Corporation	003	Stores Supplies	010-9320	375.73
P23-01021	Sinclair Sanitary Supply Inc	003	Stores Supplies	010-9320	1,805.03
P23-01022	Xielo Artisan Desserts	054	serv-instructional	010-4300	546.25
P23-01023	Office Depot Bus Ser Div	058	Materials and supplies- school safety	010-4300	42.57
P23-01024	Southwest School & Office Sup	003	Stores Supplies	010-9320	3,575.81
P23-01025	GREENWOOD PUB GROUP LLC HEINEM ANN	054	mat/sup-instructional	010-4300	894.21
P23-01026	TRI-SIGNAL INTEGRATION, INC.	630	Professional Service /Curren,Harrington,Elm,Chavez	010-5800	9,744.86
P23-01027	TRI-SIGNAL INTEGRATION, INC.	630	Professional Services / Marina West	010-5800	1,431.69
P23-01028	Williams Scotsman Inc-	001	RENTAL (LOPEZ)	251-5600	8,736.00
P23-01029	Williams Scotsman Inc-	001	RENTAL (MCAULIFFE)	251-5600	10,636.80
P23-01030	VISUAL HORIZONS INC STORESMART	056	Mat/Sup.-HW Folders for all students	010-4300	3,386.75
P23-01031	ESGI	040	SFTWR APPS	010-5818	130.67
P23-01032	Rochester 100, Inc	040	MATL/SUPP-INSTR.	010-4300	508.01
P23-01033	Demco Inc	048	MATERIALS AND SUPPLIES-INSTRUCTIONAL	010-4300	169.22
P23-01034	JEFFREY L. HIGGINS PRO SHARP	640	MATL/SUP	010-4300	2,990.00
P23-01035	Teachers Pay Teachers	050	Materials & Supplies-Inst	010-4300	129.97
P23-01036	Lakeshore Learning Materials	050	Materials & Supplies-Inst	010-4300	435.91
P23-01037	Petroleum Telcom Inc DBA Telecom	610	Safety Materials and Supplies	010-4300	911.08
P23-01038	Spartan Tool	630	Plumbing Equipment	010-4325	3,452.39
P23-01039	Amazon Com	315	MTRL/SUPL LCAP 1.11	010-4300	236.51
P23-01040	Amazon Com	054	mat/sup-instructional	010-4300	424.69
P23-01041	Amazon Com	315	MTRL/SUPL LCAP 1.6	010-4300	101.35

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 42 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01042	Mobile Modular Management	630	Rent Lease, Haydock	251-5600	14,976.00
P23-01043	TRUSCO MANUFACTURING CO.	630	Materials and Supplies	010-4300	67.15
P23-01044	CALIF LATINO SCHOOL BOARDS ASS N	100	CLSBA Conf. for Debra Cordes - Registration	010-5228	1,300.00
P23-01045	Walmart	050	Materials & Supplies-Inst	010-4300	437.00
P23-01046	Amazon Com	050	Materials & Supplies-Inst	010-4300	492.62
P23-01047	Amazon Com	040	BOOKS OTHER THAN TEXTBOOKS	010-4200	82.64
P23-01048	Amazon Com	032	Matl/Sup - Instructional	010-4300	40.57
P23-01049	Amazon Com	032	BKS - Instructional	010-4200	623.98
P23-01050	Amazon Com	032	Matl/Sup - Instructional	010-4300	70.02
P23-01051	Amazon Com	032	Matl/Sup - Instructional	010-4300	30.75
P23-01052	Amazon Com	050	Materials & Supplies- inst	010-4300	93.23
P23-01053	Amazon Com	050	Materials & Supplies-Inst	010-4300	250.01
P23-01054	Office Depot Bus Ser Div	038	MATL/SUPP-instructional	010-4300	4,000.00
P23-01055	CALIFORNIA ASSOC. OF ADMIN. OF STATE AND FEDERAL ED. PROGRA	320	Conf - A. Thomas CAASFEP LCAP 1.28	010-5200	550.00
P23-01056	TRI-COUNTY OFFICE FURNITURE	300	FURNITURE (Alberto M.)	010-4400	5,588.15
P23-01057	Amazon Com	050	Materials & Supplies	010-4300	1,812.41
P23-01058	Amazon Com	050	Materials & Supplies-Inst	010-4300	423.54
P23-01059	HEAR & C	385	MAT/SUP	010-4300	60.09
P23-01060	HALO Branded Solutions, Inc.	315	MTRL/SUPL LCAP 1.11	010-4300	257.34
P23-01061	G&T UNIFORMS AND APPAREL	038	MATL/SUPP-instructional	010-4300	1,642.79
P23-01062	SCHOOL TECH SUPPLY	050	COMP EQUIP	010-4418	1,154.01
P23-01063	EASY WAY SAFETY SERVICES INC	620	SUPPLIES	010-4300	1,000.00
P23-01064	Western Indoor Environmental	640	other services	130-5800	9,590.00
P23-01065	Affordable Tables And Chairs	036	mat/sup - instructional	010-4300	451.00
P23-01066	HIVIS SUPPLY	620	SUPPLIES	010-4300	1,000.00
P23-01067	Office Depot Bus Ser Div	055	Matl/Supp-Instructional	010-4300	796.43
P23-01068	Natl School Public Relations	315	MEMB LCAP 3.2	010-5300	295.00
P23-01069	UNITED RECORDS MANAGEMENT	315	SERVICE	010-5800	250.00
P23-01070	SCHOLASTIC-MAGAZINES	057	Reading Material	010-4200	1,937.61
P23-01071	Dept Of Toxic Substances Ctr	620	EPA ANNUAL FEE	010-5800	400.00
P23-01072	Amazon Com	630	Materials and Supplies	010-4300	122.71
P23-01073	Amazon Com	630	Materials and Supplies	010-4300	64.08
P23-01074	Amazon Com	630	Materials and Supplies	010-4300	25.02
P23-01075	Amazon Com	630	Materials and Supplies	010-4300	42.75
P23-01076	Amazon Com	630	Materials and Supplies	010-4300	161.02
P23-01077	Amazon Com	630	Materials and Supplies	010-4300	47.12
P23-01078	Amazon Com	630	Materials and Supplies	010-4300	53.69
P23-01079	Amazon Com	630	Materials and Supplies	010-4300	31.65
P23-01080	ARBORPRO INC	630	SOFTWARE	010-5818	2,250.00
P23-01081	BARNES AND NOBLE BOOKSELLERS, INC.	042	Materials and Supplies (Instructional)	010-4200	327.31

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 43 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01082	THE DISCOVERY SOURCE, INC.	335	Mat/Sup - Instruction (LCAP 1.3)	010-4300	2,919.53
P23-01083	LABSOURCE, INC	003	Stores Supplies	010-9320	2,501.34
P23-01084	SDL, INC	100	Trados Software/License	010-5818	4,656.00
P23-01085	Rochester 100, Inc	040	MATL/SUPP-INSTRUCTIONAL	010-4300	677.35
P23-01086	CARD INTEGRATORS CORPORATION C I SOLUTIONS	620	SUPPLIES	010-4300	4,000.00
P23-01087	Orange Co Dept Of Education	100	Translator Conferene Registration	010-5200	150.00
P23-01088	Lakeshore Learning Materials	044	Materials & Supplies	010-4300	109.21
P23-01089	HATCHING RESULTS LLC	385	NSCLC Conference/ Kimberlee Ramirez	010-5200	625.00
P23-01090	HATCHING RESULTS LLC	385	NSCLC Conference/ Dr. Nocero	010-5200	675.00
P23-01091	Casc	385	CASC Conference/ Kimberlee Ramirez Oct,6,7, 2022	010-5200	519.00
P23-01092	Grainger Inc	004	MAT/SUP	010-4400	3,883.29
P23-01093	COUNTY OF VENTURA OFFICE OF DI STRICT ATTORNEY	385	SERV	010-5800	15,318.14
P23-01094	Uline	640	MATL/SUP	010-4300	1,311.75
P23-01095	Caldwell Flores Winters, Inc	100	SERV-EnhancedMasterConstrPrgm.# 19-138.Exp6/23	010-5800	45,000.00
P23-01096	UNIVERSITY OF SAN DIEGO	300	CONF-Superintendent Institue (DeGenna)	010-5200	5,500.00
P23-01097	Jennifer Schexnayder	355	SERV/SUPP CONC (LCAP GOAL/ACTION 1.05)	010-5800	26,250.00
P23-01098	Karen Suleyda Recinos Alvarado	355	SERV/SUPP CONC (LCAP GOAL/ACTION 1.05)	010-5800	26,250.00
P23-01099	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	303.91
P23-01100	Office Depot Bus Ser Div	032	Matl/Sup - Instructional	010-4300	384.56
P23-01101	Office Depot Bus Ser Div	044	MATERIALS & SUPPLIES	010-4300	514.35
P23-01102	PRIDE LEARNING CO.	380	SERV (LCAP GOAL/ACTION 1.3)	010-5100	75,000.00
				010-5800	25,000.00
P23-01103	Office Depot Bus Ser Div	032	Matl/Sup - Instructional	010-4300	1,179.90
P23-01104	AVID CENTER REGISTRATIONS	315	Memberships AVID & Excel LCAP 1.11	010-5800	53,380.00
P23-01105	Lakeshore Learning Materials	650	EQUIP/MTL (ADDTL TK's - RAM/SL/LEM/RAVE)	010-4300	35,309.07
				010-4400	54,816.41
P23-01106	Witherspoon Ent Inc DBA Port A Stor	315	SERV	010-5800	1,000.00
P23-01107	Paradise Point Resort & Spa	385	Hotel Reservation NSCL Conference 3 nights	010-5200	775.63
P23-01108	Amazon Com	200	MAT/SUP	010-4300	72.31
P23-01109	Office Depot Bus Ser Div	050	Materials & Supplies-Inst	010-4300	96.23
P23-01110	California School Boards Assoc	100	CSBA Equity Training	010-5200	3,000.00
P23-01111	Amazon Com	003	Stores Supplies	010-9320	721.05
P23-01112	BARNES AND NOBLE BOOKSELLERS, INC.	300	Books- LCAP 1.22	010-4200	1,474.88

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01113	Superior Sanitary Supplies	040	MATL/SUPP	010-4300	361.82
				010-4400	1,067.36
P23-01114	Demco Inc	040	MATL/SUPP	010-4300	847.60
P23-01115	T-Mobile USA Inc.	004	COMM-WiFi Hot Spot Service	010-5902	917,700.00
P23-01116	SCHOOL TECH SUPPLY	004	COMP EQUIP	010-4418	21,449.93
P23-01117	Lakeshore Learning Materials	335	Mat/Sup - Instruction (LCAP 1.8)	010-4300	5,462.50
P23-01118	Amazon Com	003	Stores Supplies	010-9320	142.35
P23-01119	DICK BLICK COMPANY BLICK ART MATERIALS	003	Stores Supplies	010-9320	911.15
P23-01120	Ventura Co Office Of Education	380	SERV (GOAL 2, ACTION 9)	010-7142	350,000.00
P23-01121	Maxim Healthcare Services Inc dba/Maxim Staffing Solutions	385	SERV (LCAP GOAL/ACTION 2.5)	010-5800	10,000.00
P23-01122	Gopher Sport	041	Mat/Sup - Instructional	010-4300	3,896.00
				010-4400	1,191.53
P23-01123	EL POLLO NORTEÑO INC	054	Mat/sup instructional	010-4300	800.00
P23-01124	Lakeshore Learning Materials	050	Materials & Supplies-Inst	010-4300	357.67
P23-01125	BSN Sports	003	Stores Supplies	010-9320	458.85
P23-01126	Pioneer Chemical Co	003	Stores Supplies	010-9320	228.33
P23-01127	Maxim Healthcare Services Inc dba/Maxim Staffing Solutions	380	SERV (LCAP GOAL 2, ACTION 9)	010-5100	275,000.00
				010-5800	25,000.00
P23-01128	City Impact Inc	380	SERV (LCAP GOAL 2, ACTION 9)	010-5100	775,000.00
				010-5800	25,000.00
P23-01129	GLENDIA C. MAHON dba ACTION PRE PAREDNESS TRAIN	385	SERV (LCAP GOAL/ACTION 2.6)	010-5800	4,500.00
P23-01130	Sunrise Phys Therapy Svcs In	610	SERV	010-5800	28,160.14
P23-01131	Caldwell Flores Winters, Inc	600	SERV-State Aid.Agrmt 19-184.Expires 11/2024.	214-5800	120,813.94
P23-01132	Hip Hop Mindset	300	SERV	010-5800	7,200.00
P23-01133	Ventura Co Sch Self-Funding	660	SERV/Insurance Premium	010-5400	2,287,332.00
P23-01134	Uline	003	Stores Supplies	010-9320	1,019.05
P23-01135	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	1,620.40
P23-01136	SCHOOL SPECIALTY LLC	003	Stores Supplies	010-9320	934.09
P23-01137	Amazon Com	650	MTLS/ SUPL	010-4300	278.58
P23-01138	SMART AND FINAL-C.I. BLVD	004	MAT/SUP	010-4300	546.25
P23-01139	SCHOOL TECH SUPPLY	300	Supplies -	010-4300	441.05
P23-01140	SCHOOL TECH SUPPLY	345	Comp Equipment (LCAP 1.20)	010-4318	6,970.58
				010-4418	13,869.00
P23-01141	SCHOOL TECH SUPPLY	050	COMP EQUIP-ADMIN	010-4300	2,490.95
				010-4318	572.74
P23-01142	Veritiv Operating Company	003	Stores Supplies	010-9320	4,987.26
P23-01143	Gopher Sport	003	STORES	010-9320	3,618.62
P23-01144	ACCELERATION BEHAVIORAL THERAPY IES	380	SERV (LCAP GOAL 2, ACTION 9)	010-5100	375,000.00
				010-5800	25,000.00

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 45 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Number	Vendor Name	Loc	Description	Fund Object	Account Amount
P23-01145	Fawn Nguyen	355	T2/SERV (GOAL 1.5)	010-5800	6,000.00
Total Number of POs			1,550	Total	40,076,985.85

Fund Recap

Fund	Description	PO Count	Amount
010	GENERAL FUND	355	1,607,912.45
120	CHILD DEVELOPMENT FUND	4	2,229.49
130	CAFETERIA FUND	12	21,045.54
251	DEVELOPER FEES	1	575,500.00
Total Fiscal Year 2022			2,206,687.48
010	GENERAL FUND	1,096	29,954,863.39
120	CHILD DEVELOPMENT FUND	2	2,180.00
130	CAFETERIA FUND	84	4,527,512.38
140	DEFERRED MAINTENANCE FUND	4	1,398,838.86
214	BOND FUND MEASURE D 2016	2	1,355,054.94
251	DEVELOPER FEES	4	615,348.80
510	BOND INTEREST & REDEMPTION 1988	1	4,000.00
512	BOND INTEREST REDEMPTION 2006	1	3,100.00
513	BOND INTEREST REDEMPTION 2012	1	5,650.00
514	BOND INTEREST REDEMPTION 2016	1	3,750.00
Total Fiscal Year 2023			37,870,298.37
Total			40,076,985.85

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Changes

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P21-00851	338,000.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	150,000.00
P21-02492	113,276.50	010-5818	GENERAL FUND/SOFTWARE/LIC-APPLICATIONS	119,030.90
P22-00085	17,000.00	010-4343	GENERAL FUND/LOCKSMITH SUPPLIES	1,000.00
P22-00086	10,000.00	010-4323	GENERAL FUND/HVAC SUPPLIES	900.00
P22-00088	5,700.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	2,200.00
P22-00093	1,300.00	010-4343	GENERAL FUND/LOCKSMITH SUPPLIES	300.00
P22-00102	2,200.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	1,200.00
P22-00112	50,481.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	2,382.00
P22-00117	50,084.65	010-5632	GENERAL FUND/REPAIRS	3,000.00
P22-00120	17,100.00	010-4322	GENERAL FUND/FLOOR SUPPLIES	100.00
P22-00126	22,400.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	2,230.00
P22-00128	108,284.63	010-4310	GENERAL FUND/FUEL	1,030.22
		010-4333	GENERAL FUND/FUEL	4,787.70
			Total PO P22-00128	5,817.92
P22-00133	32,500.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	1,150.37-
P22-00139	49,514.25	010-4329	GENERAL FUND/MISCELLANEOUS SUPPLIES	10,000.00
P22-00142	47,500.00	010-4329	GENERAL FUND/MISCELLANEOUS SUPPLIES	6,214.36
P22-00152	6,652.93	010-5901	GENERAL FUND/POSTAGE	507.84
P22-00160	5,800.04	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	800.00
P22-00161	1,099.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	99.00
P22-00167	52,600.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	1,164.13-
P22-00168	30,500.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	3,000.00
P22-00193	18,000.00	010-4325	GENERAL FUND/PLUMBING SUPPLIES	5,000.00
P22-00211	11,763.03	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	325.12
P22-00223	6,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-00224	24,000.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	2,000.00
P22-00233	5,009.20	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,500.00
P22-00252	2,500.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	500.00
P22-00270	2,750.00	010-4351	GENERAL FUND/MISC GARDENING SUPPLIES	750.00
P22-00301	15,100.00	010-5632	GENERAL FUND/REPAIRS	600.00
P22-00303	8,500.00	010-4322	GENERAL FUND/FLOOR SUPPLIES	1,500.00
P22-00308	8,500.00	010-4324	GENERAL FUND/PAINTING SUPPLIES	2,000.00
P22-00320	48,500.00	010-4323	GENERAL FUND/HVAC SUPPLIES	2,000.00
P22-00328	2,700.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	1,600.00
P22-00331	8,000.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	5,000.00
P22-00339	25,000.00	010-5632	GENERAL FUND/REPAIRS	2,879.23
P22-00356	37,980.92	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	10,000.00
P22-00402	9,300.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	4,300.00
P22-00406	4,880.55	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-00425	7,267.61	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,500.00
P22-00428	320.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	180.00-
P22-00465	2,000.00	120-4300	CHILD DEVELOPMENT FUND/MATERIALS AND SUPPLIES	497.99

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P22-00496	2,200.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	614.18
P22-00498	1,740.00	010-5632	GENERAL FUND/REPAIRS	966.03
P22-00505	1,040.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	23.98
P22-00508	1,405.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	.00
P22-00530	41,419.99	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	.00
P22-00554	3,956.18	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,650.00
P22-00622	4,179.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	578.64
P22-00633	45,020.63	010-5900	GENERAL FUND/COMMUNICATIONS	941.95
P22-00694	3,822.24	010-5631	GENERAL FUND/MAINTENANCE AGREEMENTS	1,152.24
P22-00709	142,306.71	010-5631	GENERAL FUND/MAINTENANCE AGREEMENTS	21,850.00
P22-00726	16,488.50	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	400.00
P22-00755	14,800.42	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,800.42
P22-00775	1,545,000.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	745,000.00
P22-00806	6,092.91	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-00814	723.03	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	50.00
P22-00820	1,712.08	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	463.38-
P22-00833	119,500.40	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	44,600.40
P22-00856	6,654.93	251-5800	DEVELOPER FEES/PROFESSIONAL/CONSULTING SERV	455.00
P22-00884	2,100.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	600.00
P22-00889	2,420.92	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	332.46-
P22-00890	7,204.81	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	682.08-
P22-00996	4,123.99	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,000.00
P22-01053	31,500.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	110,000.00-
P22-01118	509,017.38	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	90,000.00
P22-01176	658.00	010-5600	GENERAL FUND/RENTALS, LEASES AND REPAIRS	50.00
P22-01203	10,999.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	999.00
P22-01474	5,544.66	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	803.47
P22-01761	10,400.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	5,000.00
P22-01832	9,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	4,000.00
P22-01835	425.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	175.00
P22-01836	575.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	325.00
P22-01907	2,129,139.00	010-7142	GENERAL FUND/OTHER TUITION/EXCESS COSTS	260,957.00
P22-01947	500.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	150.00
P22-01955	1,554.36	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	325.00
P22-01987	50,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	7,355.00
P22-02075	2,161.79	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	750.00
P22-02133	120,520.00	010-5100	GENERAL FUND/PROFESSIONAL/CONSULTING	30,920.00
P22-02154	762.48	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	381.54
P22-02198	3,443.42	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	250.00
P22-02199	16,000.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	7,011.50-
P22-02237	450.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	200.00
P22-02343	41.53	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	172.62-

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 48 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P22-02349	4,370.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,241.17-
P22-02422	98,857.50	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	240,000.00
P22-02447	35,580.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	10,580.00
P22-02629	2,878.25	130-4300	CAFETERIA FUND/MATERIALS AND SUPPLIES	99.04-
		130-4400	CAFETERIA FUND/NON-CAP EQUIP (\$500-\$4,999)	65.81-
			Total PO P22-02629	164.85-
P22-02631	886.21	130-4700	CAFETERIA FUND/FOOD	500.00
P22-02721	4,431.66	010-5632	GENERAL FUND/REPAIRS	1,423.00
P22-02736	2,400.00	010-5818	GENERAL FUND/SOFTWARE/LIC-APPLICATIONS	1,200.00
P22-02766	743.75	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	35.72-
P22-02792	131.01	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	.00
P22-02958	654.09	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	186.57-
P22-02967	574,230.89	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	35,979.19
P22-03157	1,900.00	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	500.00
P22-03215	136.56	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	109.25
P22-03389	6,837.85	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	94.06-
		010-4418	GENERAL FUND/COMPUTER EQUIPMENT OVER \$500	2,198.00-
			Total PO P22-03389	2,292.06-
P22-03392	1,911.31	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	2,869.45-
P22-03457	373.52	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	42.16
P22-03541	370.89	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	15.50
P22-03542	52.08	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	28.57-
P22-03552	408.91	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	.00
P22-03567	955.94	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	464.31
P22-03637	258.28	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	403.14-
P22-03643	11,622.90	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	61.14-
P22-03660	354.52	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	23.84-
P22-03667	179.94	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	8.28-
P22-03674	131.25	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	22.65-
P22-03699	220.80	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	48.81
P22-03763	374.38	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	52.12-
P22-03801	418.87	010-4318	GENERAL FUND/COMPUTER SUPPLIES AND SOFTWARE	174.71-
P22-03815	165.63	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	165.64-
P22-03833	157.28	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	50.17-
P22-03836	75.93	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	59.44-
P22-03862	204.00	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	1.01
		010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	69.57
			Total PO P22-03862	70.58
P22-03867	139.34	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	11.87-
P22-03870	262.71	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	37.38
P22-03896	6,753.99	010-4200	GENERAL FUND/BOOKS OTHER THAN TEXTBOOKS	145.78-

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

Page 49 of 50

Includes Purchase Orders dated 05/07/2022 - 08/22/2022

PO Changes (continued)

	<u>New PO Amount</u>	<u>Fund/ Object</u>	<u>Description</u>	<u>Change Amount</u>
P22-03903	832.43	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	1,272.95-
P22-03912	592.66	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	11.92-
P22-03956	703.97	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	31.65
P22-03959	3,600.00	010-5800	GENERAL FUND/PROFESSIONAL/CONSULTING SERV	3,933.00-
P22-03969	15,807.49	010-5200	GENERAL FUND/TRAVEL AND CONFERENCE	6,807.49
P22-04023	620.67	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	5.23-
P22-04027	3,831.44	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	922.73
P22-04035	567.62	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	95.51
P22-04041	9,312.88	130-4700	CAFETERIA FUND/FOOD	5,055.87-
P22-04080	560.30	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	54.52-
P22-04088	5,581.51	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	193.82-
		010-4400	GENERAL FUND/NON-CAP EQUIP (\$500-\$4,999)	2,298.88-
			Total PO P22-04088	2,492.70-
P22-04094	18,785.60	010-6200	GENERAL FUND/BUILDINGS AND IMPROVEMENTS	110.60
P22-04103	1,201.75	010-4300	GENERAL FUND/MATERIALS AND SUPPLIES	655.50
P22-04125	1,845.00	010-5200	GENERAL FUND/TRAVEL AND CONFERENCE	1,210.00-
			Total PO Changes	1,736,461.97

The preceding Purchase Orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the preceding Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

ESCAPE ONLINE

OSD BOARD AGENDA ITEM

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Request for Out of State Conference Attendance (Mitchell/Miller)

The Board's approval is requested for Sal Gutierrez, Custodial Services Manager, to travel to Chicago, IL to attend the Worldwide Cleaning Industry Association's (ISSA) Show and Conference, October 9-13, 2022. This conference would give Mr. Gutierrez the opportunity for networking, education, and product discovery at a time when collaboration and learning are essential. Staying up to date on the latest trends and solutions for cleaning, disinfection, and infection prevention and pursuing accreditation, training, and certification helps us further the way we clean for our students, staff and parents. This conference is not available in California for the foreseeable future.

FISCAL IMPACT:

\$3,499.00 to be paid out of Routine Restricted Maintenance Funds

RECOMMENDATION:

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services and the Director, Facilities, that the Board of Trustees approve out of state conference attendance for Sal Gutierrez, Custodial Services Manager, to attend the Worldwide Cleaning Industry Association's (ISSA) Show and Conference in Chicago, IL, October 9-13, 2022.

ADDITIONAL MATERIALS:

Attached: [ISSA Show North America flyer \(2 pages\)](#)

ISSA SHOW
NORTH AMERICA 2022
OCTOBER 10 - 13 | CHICAGO, IL

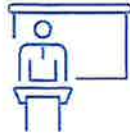
Lock Down These Dates.
Top Reasons to Attend

LEARN MORE

issashow.com

The **ISSA SHOW North America** is thrilled to welcome the entire professional cleaning industry together at our annual show supporting the overall supply chain. With over 600+ exhibitors and 70+ educational sessions, join your peers from across the industry in **Chicago on October 10-13, 2022** at McCormick Place for the must-attend event of the year.

Here are your **Top 4 Reasons to Attend**



Education

Being in-the-know is essential to your success. ISSA Show North America is your one-stop-shop for expert-led educational sessions that address your biggest industry challenges.



Innovation and Technology

Discover innovative new products and solutions to overcome your most pressing business obstacles.



Networking

Make invaluable peer-to-peer business connections. Meet new suppliers and partners, reconnect with industry colleagues and discuss exciting facility solution ideas with your peers from all sectors of the industry.



Location

CHICAGO: Centrally located with two major airports situated close to its downtown, and a convenient public transportation system makes this city an ideal meeting point for people all around the country.

PACKAGES & PRICING

(Early Bird pricing available through Aug. 31)

EXPO ONLY

ISSA Members: FREE

Non-Members: \$100

Includes access to:

- Expo Hall Access
- Expo Hall Education
- Hygieia Awards Reception
- Canada Night

ALL ACCESS

**BEST
VALUE!**

ISSA Members: \$199

Non-Members: \$399

Includes access to:

- 4-Day Education Pass (70+ sessions)
- Expo Hall Access
- Lunch-and-Learn
- Innovation Happy Hour
- ISSA Welcome Reception
- Spotlight Speakers
- Expo Hall Networking Events
- Hygieia Awards Reception
- Cocktails and Conversations Roundtable Event
- Expo Hall Education
- Canada Night

IEHA WINDY CITY SKYLINE PASS

Member: \$399

Non-Member: \$599

Access to the Expo Hall, 70+ Education sessions, Spotlight Speakers, Lunch-and-Learn, Welcome Reception, Cocktails and Conversations, Expo Hall education, IEHA Sunday night Welcome Reception and Tuesday night Awards Dinner and more.

Additional Member Discounts Available!

ISSA Member discounts also apply to a-la-carte Workshop purchases

ISSA Elite Members receive an additional 25% discount on All-Access-Pass

ISSA Premier Members receive an additional 15% discount on All-Access-Pass

We use cookies to help provide you with the best possible online experience. Please read our **Privacy Policy** (<https://www.informa.com/privacy-policy>) and **Cookie Policy** (<http://www.informamarkets.com/cookie-policy>) for information about which cookies we use and what information we collect on our site. By continuing to use this site, you agree that we may store and access cookies on your device.

I AGREE

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Personnel Actions (Carroll/Torres)

The attached are recommended Personnel Actions presented to the Board of Trustees for consideration. The salary placement for the individuals employed will be in accordance with the salary regulations of the District. Personnel Actions include: New hires, transfers, pay changes, layoffs, recall from layoffs, resignations, retirements, authorizations and leaves of absence.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director, Certificated Human Resources, and the Director, Classified Human Resources that the Board of Trustees approve the Personnel Actions as presented.

ADDITIONAL MATERIALS:

Attached: [Classified Personnel Actions 9.7.22 \(3 pgs\).pdf](#)
[Certificated Personnel Actions 9.7.22 \(1 pg\).pdf](#)

New Hires

Agustin, Jaime M.	Campus Assistant, Position #7269 Lemonwood 5.0 hrs./180 days	08/17/2022
Ghuman, Breann	Paraeducator – Special Education, Position #10966 McAuliffe 5.75 hrs./183 days	08/16/2022
Granados Ramos, Adalberto	Child Nutrition Worker, Position #6410 McKinna 5.0 hrs./185 days	08/19/2022
Herman, Virginia B.	Campus Assistant, Position #3065 Ramona 4.75 hrs./180 days	08/17/2022
Hernandez, JGuadalupe	Paraeducator – General Education, Position #11264 McKinna 6.0 hrs./183 days	08/16/2022
Herrera, Marivy	Library Media Technician, Position #1039 Marina West 5.0 hrs./190 days	08/15/2022
Magana, Consuelo	Paraeducator – Special Education, Position #9303 Chavez 5.75 hrs./183 days	08/16/2022
Menchaca, Anthony	Paraeducator – General Education, Position #2889 Fremont 5.75 hrs./183 days	08/16/2022
Perez, Esmeralda	Paraeducator – Special Education, Position #9201 Special Education 5.75 hrs./183 days	08/16/2022
Rodas, Brianna M.	Paraeducator – Special Education, Position #1936 San Miguel 5.75 hrs./183 days	08/29/2022
Saine-Roberts, Ronda	Paraeducator – Special Education, Position #616 Harrington 5.75 hrs./183 days	08/22/2022
Sandoval, Adriana	Health Assistant, Position #10761 Pupil Services 5.75 hrs./183 days	08/17/2022
Torres, Alfred	Campus Assistant, Position #7901 Driffill 5.5 hrs./180 days	08/17/2022
Valladares, Elizabeth	Paraeducator – General Education, Position #11276 McKinna 6.0 hrs./183 days	08/16/2022
Villalpando, Vanessa M.	Paraeducator – Special Education, Position #7238 Special Education 5.75 hrs./183 days	08/16/2022

Limited Term/Substitutes

Ahumada, Gustavo D.	Custodian (substitute)	08/23/2022
Averiette, Donna	Child Nutrition Worker (substitute)	08/22/2022
Ayala, Daniel	Custodian (substitute)	08/22/2022
Carrillo, Efrain	Custodian (substitute)	08/23/2022
De La Garza Leija, Jesus C.	Custodian (substitute)	08/23/2022
Hamlett, Nancy J.	Child Nutrition Worker (substitute)	08/12/2022
Hernandez, Jacqueline	Paraeducator (substitute)	08/22/2022
Jimenez, Pedro	Custodian (substitute)	08/15/2022
Locke, Gary E.	Paraeducator (substitute)	08/23/2022
Mireles, Lilibeth C.	Paraeducator (substitute)	08/18/2022
Quezada, Socorro	Paraeducator (substitute)	08/22/2022
Romero, Sirena E.	Child Nutrition Worker (substitute)	08/23/2022

Exempt

Jasso, Fatima	AVID Tutor	08/15/2022
Tristan, Noelle	AVID Tutor	08/22/2022

Promotions

Cacho, Solanch	Paraeducator – Special Education, Position #1966 Lopez 7.0 hrs./183 days Paraeducator III, Position #9111 San Miguel 5.75 hrs./183 days	08/16/2022
Ochoa, Yanelly	Paraeducator – General Education, Position #11263 McKinna 6.0 hrs./183 days Campus Assistant, Position #3019 Marshall 4.5 hrs./180 days	08/16/2022

Transfers

Appel, Morgan C.	Paraeducator – Special Education, Position #8534 San Miguel 5.75 hrs./183 days Paraeducator – Special Education, Position #10645 Kamala 5.75 hrs./183 days	08/16/2022
Guzman, Ivette	Paraeducator – General Education, Position #10664 Elm 8.0 hrs./183 days Paraeducator – General Education, Position #10692 Soria 8.0 hrs./183 days	08/16/2022
Perez, Julia	Campus Assistant, Position #11278 Kamala 5.75 hrs./180 days Campus Assistant, Position #3088 Kamala 4.5 hrs./180 days	08/17/2022
Tello, Gabriel	Custodian, Position #304 Harrington 8.0 hrs./246 days Custodian, Position #573 Ramona 8.0 hrs./246 days	08/08/2022
Wagner, Sharon A.	Custodian, Position #658 Marina West 8.0 hrs./246 days Custodian, Position #2541 Fremont 8.0 hrs./246 days	08/08/2022

Voluntary Demotions

Severiano Vico, Adalilia	Paraeducator – General Education, Position #10692 Soria 8.0 hrs./183 days Paraeducator II, Position #2113 Curren 5.75 hrs./183 days	08/16/2022
--------------------------	--	------------

Resignations

Buenrostro, Yadira	Paraeducator – General Education, Position #10678 Ramona 8.0 hrs./183 days	08/16/2022
Ceja, Diane	Campus Assistant, Position #10163 Chavez 4.0 hrs./180 days	08/17/2022
De La Cruz, Laura	Paraeducator II, Position #6731 Rose Avenue 5.75 hrs./183 days	08/10/2022

Resignations (Continued)

Garcia Camacho, Daisy	Paraeducator III, Position #2682 Frank 5.75 hrs./183 days	08/31/2022
Herman, Virginia B.	Campus Assistant, Position #3065 Ramona 4.75 hrs./180 days	08/18/2022
Loera, Miriam	Risk Management Specialist, Position #97 Risk Management 8.0 hrs./246 days	09/01/2022
Lopez, Araceli P.	Paraeducator – Special Education, Position #9291 Lemonwood 5.75 hrs./183 days	08/11/2022
Lopez, Leticia	Campus Assistant, Position #6517 Sierra Linda 4.0 hrs./180 days	08/16/2022
Martinez, Isabel E.	Campus Assistant, Position #6818 Chavez 4.25 hrs./180 days	08/11/2022
Mendoza, Maribel	Outreach Specialist, Position #2687 McAuliffe 8.0 hrs./180 days	08/15/2022
Morales, Alicia J.	Paraeducator II, Position #6783 Chavez 5.75 hrs./183 days	08/15/2022
Ramirez, Rosemary	Paraeducator II, Position #2256 Lopez 5.75 hrs./183 days	08/19/2022
Silva, Cynthia J.	Paraeducator – General Education, Position #10660 Curren 8.0 hrs./183 days	08/09/2022
Villagomez, Amalia	Child Nutrition Worker, Position #2847 Marshall 5.0 hrs./185 days	08/22/2022

Retirements

Cerda, Pilar	Child Nutrition Worker, Position #1830 Marshall 5.0 hrs./185 days	08/31/2022
Rangel, Enedina	Child Nutrition Worker, Position #1828 Chavez 5.0 hrs./185 days	08/31/2022
Stankoski, Jodi A.	Position Control Specialist, Position #1263 Budget & Finance 8.0 hrs./246 days	08/31/2022

CERTIFICATED PERSONNEL ACTIONS

Listed below are recommended Certificated Personnel Actions presented to the Board of Trustees for consideration. The salaries for the individuals employed will be determined, in accordance with the salary regulations of the District.

New Hires

Bustamante, RosaMaria	Teacher, Special Education	2022/2023 School Year
Fernandez, Monica	Teacher, Special Education	2022/2023 School Year
Friedman, Sara	Psychologist	2022/2023 School Year
Heilmann, Avigail	Teacher, Multiple Subject	2022/2023 School Year
Mellring, Veronica	Teacher, Special Education	2022/2023 School Year
Trejo, Evelyn	Teacher, Special Education	2022/2023 School Year

Hoskins, Joan	Substitute Teacher	2022/2023 School Year
Knight, Michelle	Substitute Teacher	2022/2023 School Year

Resignation

Hormann, Hans	Teacher, Science	June 17, 2022
Miranda, Allen	Psychologist	June 30, 2022
Mejia, Nidia	Teacher, Math	June 17, 2022

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section C: Consent Agenda

Establishment of Positions (Carroll/Torres)

Establish

a six-hour 183-day Paraeducator – General Education position number 11304 to be established at Chavez School. This position will be established to provide UTK support.

a six-hour 183-day Paraeducator – General Education position number 11305 to be established at Lemonwood School. This position will be established to provide UTK support.

a six-hour 183-day Paraeducator – General Education position number 11306 to be established at Rose Avenue School. This position will be established to provide UTK support.

a five-hour 180-day Campus Assistant position number 11311 to be established at Curren School. This position will be established to provide additional support.

a five-hour and forty-five-minute 183-day Paraeducator – Special Education position number 1951 to be established at Lopez School. This position will be established to update the Paraeducator III position to the new job description of Paraeducator – Special Education.

a five-hour and forty-five-minute 183-day Paraeducator – Special Education position number 9292 to be established at Frank School. This position will be established to update the Paraeducator II position to the new job description of Paraeducator – Special Education.

a five-hour and forty-five-minute 183-day Paraeducator – General Education position number 7844 to be established in the Pupil Services department. This position will be established to update the Paraeducator II position to the new job description of Paraeducator – General Education.

FISCAL IMPACT:

Cost for 3 Paraeducators – General Education: \$139,551 General funds

Cost for 1 Campus Assistant: \$19,833 General funds

Cost for 2 Paraeducators – Special Education: \$2,269 Special Education funds

Savings for 1 Paraeducator – General Education: \$1,411 General funds

RECOMMENDATION:

It is the recommendation of the Director of Certificated Human Resources and the Director of Classified

Human Resources that the Board of Trustees approve the establishment of positions, as presented.

OSD BOARD AGENDA ITEM

Name of Contributor: Valerie Mitchell, MPPA

Date of Meeting: September 07, 2022

Agenda Section: Section C: Facilities Agreement

Ratification of Change Order No. 001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC for the Rose Avenue ES Reconstruction Project (Mitchell/Miller/CFW)

The District's Master Construct Program adopted by the Board in January 2017 identified Rose Avenue elementary School as needing extensive modernization to existing classrooms, the MPR/food services building, electrical and other utilities, playfields, vehicular areas, lunch shelters and play equipment, as well as the need for construction of a library/media center.

A Request for Qualifications and Proposals (RFQ/P) selection process for Lease Leaseback (LLB) preconstruction and construction services commenced in July 2017 and concluded in August 2017. The District received proposals from two qualified firms. Both firms were invited for interview. After careful consideration, Balfour Beatty Construction LLC was selected as the recommended firm to provide LLB preconstruction and construction services for the Project. The LLB Agreements were approved on November 7, 2017.

The design was developed and received DSA approval which allowed Balfour Beatty Construction LLC to establish the Guaranteed Maximum Price (GMP). The GMP was adopted by the Board via Amendment #001 on September 22, 2021, in the amount of Forty-One Million Six Hundred Seventy-Eight Thousand Three Hundred Ninety-Three Dollars and No Cents (\$41,678,393.00).

Change Order #001 will increase the contract amount of the negotiated GMP in the amount of \$234,166.40, for a new GMP total of \$41,912,559.40. It also adds an additional 40 days to the contract for a revised completion date of November 14, 2023, for the completion of phase 2 which is the removal of the existing building and establishing a new play field on the site.

FISCAL IMPACT:

Two Hundred Thirty-Four Thousand One Hundred Sixty-Six Dollars and Forty Cents (\$234,166.40) to be paid out of the Master Construct and Implementation Funds within the approved project budget paid to Balfour Beatty Construction LLC under Board approved Amendment #1 to Construction Services Agreement #17-158.

RECOMMENDATION:

It is the recommendation of the Interim Assistant Superintendent, Business & Fiscal Services, and the Director of Facilities, in consultation with Caldwell Flores Winters, that the Board of Trustees ratify Change Order #001 to Amendment #001 to Construction Services Agreement #17-158 with Balfour Beatty Construction LLC.

ADDITIONAL MATERIALS:

- Attached:** Change Order No. 001 (3 Pages)
- Amendment #001 (21 Pages)
- Construction Services Agreement #17-158 - Balfour Beatty Construction, LLC (22 Pages)
- CDR #001 - Subsurface Dewatering Allowance (1 Page)
- CDR #002R1 - Import of Soil (4 Pages)
- CDR #003 - Plumbing Deduct (1 Page)
- CDR #008 - Construction Schedule Update (24 Pages)
- CDR #004 - Savings from Structural Steel Bid (2 Pages)
- CDR #003A - Value Engineering (2 Pages)
- CDR #006r2 - Haul and Disposal of Unsuitable Soil (303 Pages)
- CDR #016r1 - Delete CMU Wall (9 Pages)
- CDR #009r1 - Deleted Casework-Added Wall Framing (7 Pages)
- CDR #024 - Deleted Electrical Floor Boxes (11 Pages)



CHANGE ORDER

Date: 09-07-2022

CHANGE ORDER NO. 001

PROJECT: ROSE AVE ES K-5 RECONSTRUCTION
O.S.D. BID No. N/A
O.S.D. Agreement No. 17-158

OWNER: Oxnard School District
 1051 South A Street
 Oxnard, CA. 93030

ARCHITECT IBI Architects
 537 South Broadway
 Los Angeles, CA 90015

CONTRACTOR:
Balfour Beatty Construction, LLC
 13520 Evening Creek Dr North, Suite 270
 San Diego, CA 92128
Attn: Mr. Dennis Kuykendall

Architects Proj. No.: 109990
D.S.A. File No.: 56-22
D.S.A. App. No.: 03-119284

CONFORMANCE WITH CONTRACT DOCUMENTS, PROJECT MANUAL, DRAWINGS AND SPECIFICATION. All Change Order work shall be in strict conformance with the Contract Documents, Project Manual, Drawings, and Specifications as they pertain to work of a similar nature.

ORIGINAL CONTRACT SUM.....	\$ 41,678,393.00
NET CHANGE - ALL PREVIOUS CHANGE ORDERS.....	\$ 0.00
ADJUSTED CONTRACT SUM.....	\$ 41,678,393.00
NET CHANGE -	\$ 0.00

Total Change Orders to Date:	\$ 234,166.40
ADJUSTED CONTRACT SUM THROUGH CHANGE ORDER NO. 001:.....	\$ 41,912,559.40

Anticipated Commencement Date.....	November 1, 2021
Actual Commencement Date:	November 1, 2021
Original Completion Date:	October 5, 2023
Original Contract Time:	705 Calendar Days
Time Extension for all Previous Change Orders:	Zero Days
Time Extension for this Change Order:	40 Days
Adjusted Completion Date:	November 14, 2023

Percentage (-.6%)

Item	Description	Unforeseen Condition (UFO)	Additional Scope (AS)	Design Clarification (DC)	Code Requirement
1.	CDR #1 Subsurface Dewatering Allowance – unused – credit to District	(\$150,000.00)			
2.	CDR #2R1 Import of soil – Cost for import beyond allowance	\$20,509.75			
3.	CDR #3 Plumbing deduct – Hot water to student classroom sinks removed		(-\$58,000.00)		
4.	CDR #8 Construction Schedule Update	0			
5.	CDR #4 Savings realized from Structural Steel bid		(-\$230,000.00)		
6.	CDR #3A Value Engineering – Items proposed at bid time – unrealized		\$400,000.00		
7.	CDR # 006r2 – Haul and disposal of unsuitable soil beyond allowance	\$341,489.65			
8.	CDR #016r1 – Delete CMU Wall at food service delivery area at Building B and replace with decorative metal fence and gate		(-\$13,268.00)		
9.	CDR #9r1 – CE 48 – Deleted Casework and Added Wall Framing per District request		(-\$64,418.00)		
10.	CDR #24 – CE 39 – ASI 14 - Deleted Electrical Floor Boxes in Piano Room per District Request		(-\$12,147.00)		
11.					
	Totals	\$211,999.40	\$22,167.00		

Total Change Order No. 001 \$ 234,166.40

**NOT VALID UNTIL SIGNED BY THE ARCHITECT, CONTRACTOR AND ASST. SUPT. BUSINESS SERVICES OR PURCHASING DIRECTOR*

APPROVAL (REQUIRED):

ARCHITECT: _____

DATE: _____

CONTRACTOR: _____

DATE: _____

RECOMMENDED FOR APPROVAL:

OSD DSA INSPECTOR: _____

DATE: _____

INTERIM ASST. SUPERINTENDENT, BUSINESS & FISCAL SERVICES:

DATE: _____

APPROVAL (REQUIRED):

BOARD APPROVAL

DATE: _____

INTERIM ASST. SUPT./PURCHASING DIRECTOR: _____

DATE: _____

DSA APPROVAL

DATE: _____

AMENDMENT NO. 001 to CONSTRUCTION SERVICES AGREEMENT #17-158

The Lease Leaseback Agreement (“Agreement”) entered into on November 17th, 2017, by and between the Oxnard School District (“District”) and Balfour Beatty Construction, LLC, (“Contractor”), is hereby amended by the parties as set forth in this Amendment No. 001 to Construction Services Agreement #17-158 that is incorporated herein for all purposes.

RECITALS

WHEREAS, The District retained LLB Contractor to provide preconstruction and construction services for the Rose Avenue Elementary School Reconstruction (“Project”) for the District’s Master Construct and Implementation Program;

WHEREAS, the District operates Rose Avenue Elementary, located at 220 S. Driskill Street, Oxnard, California 93033 (hereinafter referred to as the “School Facility”); and

WHEREAS, the District desires to construct new facilities and improvements at the School Facility identified in the Site Lease; and

WHEREAS, the LLB Contractor has completed the preconstruction work for the Project and the construction documents were submitted to the Division of the State Architect (“DSA”) for their review;

WHEREAS, DSA has reviewed the Project plans and has stamp-approved the construction plans;

WHEREAS, the District has determined that upon DSA Stamped Approval to pursue the improvements to the School Facility through the lease-leaseback method of project delivery pursuant to California Education Code §17406 and as amended per AB 2316 which permits the governing board of the District, without advertising for bids, to lease to Contractor property owned by the District if the instrument by which property is leased requires the lessee to construct, or provide for the construction, on the leased property, of a facility for the use of the District during the term of the lease, and provides that title to that facility shall vest in the District at the expiration of the lease; and

WHEREAS, the Board of Trustees has taken certain actions to approve the construction of this School Facility;

WHEREAS, upon final consideration of a Guaranteed Maximum Price (GMP) which has been determined thru an open book and best value subcontractor bid process, based on those bids, the District requires amending the Lease Leaseback documents of Balfour Beatty Construction to construct thru the completion and occupancy of the new school;

WHEREAS, the Board recognizes that the timing of the various components of work that must all be approved by DSA before Acceptance of this GMP and allowing the Contractor to proceed with construction;

NOW THEREFORE, for the good and valuable consideration, the Parties agree to the following amended terms to Agreement:

AMENDMENT

The Parties agree to revise the following language to SECTION 1 of the Agreement:

H. Site. The term "Site" as used in this Agreement shall mean those certain parcels of real property and improvements thereon (if any) more particularly described in **Exhibit B** attached hereto to the Site Lease.

The Parties agree to add the following language to SECTION 5 of the Agreement:

The "GMP" for the Project shall be **Forty-one Million Six Hundred Seventy-Eight Thousand Three Hundred Ninety-Three Dollars and No Cents (\$41,678,393.00)**. The GMP consists of (1) a Contractor Contingency in the amount of **One Million Six Hundred Ninety-five Thousand Fourty-Two Dollars and No Cents (\$1,695,042.00)**, and, (2) Sublease Payments in the amount of **\$173,660** per month for **12** months for a total lease value of **Two Million Eighty Three Thousand Nine Hundred Twenty Dollars and No Cents (\$2,083,920.00)** pursuant to terms and payment schedule as amended and set forth in the Sublease.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto.

The Parties agree to add the following language to SECTION 5 of the Agreement:

SECTION 12. PERSONNEL ASSIGNMENT

A. Contractor shall assign **Leon Cavallo** as Project Manager/Superintendent for the Project. So long as **Leon Cavallo** remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to the Project except as provided in this Section. In the event Contractor deems it necessary, Contractor shall replace the manager and/or the superintendent for the Project with a replacement with like qualifications and experience, subject to the prior written consent of the District, which consent shall not be unreasonably withheld. Any violation of the terms of paragraph A of this Section 12 shall entitle the District to terminate this Agreement for breach, pursuant to the provisions of the General Conditions.

APPROVED:

Balfour Beatty Construction, LLC:



Signature

Brian H. Cahill President, California Division

Typed Name/Title

09/28/2021

Date

OXNARD SCHOOL DISTRICT:



Signature

Lisa A. Franz, Director, Purchasing

Typed Name/Title

10-7-2021

Date

AMENDMENT NO. 001 to CONSTRUCTION SERVICES AGREEMENT #17-158

EXHIBIT A

Scope of Work

DRAWINGS

Plan Sheets Prepared by IBI Architects, Architects Project No 109990, DSA No 03-119284, DSA Approval July 10, 2019

PROJECT DESCRIPTION

CONSTRUCTION OF A NEW SCHOOL ON THE EXISTING SCHOOL PLAY FIELD, MULTIPLE BUILDINGS FOR KINDERGARTEN, CLASSROOMS, MULTI-PURPOSE BUILDING, ADMINISTRATION, LEARNING RESOURCE CENTER, AND BOTH ON AND OFF-SITE IMPROVEMENTS.

The Project will be completed in two (2) Phases over a nineteen (19) month duration. **Phase 1**, (construction of new campus facilities), shall commence in November 2021 and be completed in February 2023. **Phase 2**, (demolition of the existing campus and completion of the new sports field and related equipment shall commence February 2023 and be completed in June 2023. A total duration of four hundred and sixty (460) Calendar Days. The total Guaranteed Maximum Price (GMP) for the Rose Ave E.S. Reconstruction Project shall be: **Forty-one Million Six Hundred Seventy-Eight Thousand Three Hundred Ninety-Three Dollars and No Cents (\$41,678,393.00)**.

Contract Documents Listed

1. Specifications

Division	Number	Description
01 - General Requirements	01 11 00	Summary of Work
01 - General Requirements	01 23 00	Alternates
01 - General Requirements	01 25 00	Substitution Procedures
		Substitution Request Form - For Use During Bidding
		Substitution Request Form - For Use During Construction
		Substitution Warranty Form
01 - General Requirements	01 26 00	Contract Modification Procedures
01 - General Requirements	01 29 00	Payment Procedures
01 - General Requirements	01 31 00	Project Management and Coordination
01 - General Requirements	01 31 24	Building Information Modeling (BIM) Coordination
01 - General Requirements	01 32 00	Construction Progress Documentation
01 - General Requirements	01 33 00	Submittal Procedures
01 - General Requirements	01 41 00	Regulatory Requirements

01 - General Requirements	01 42 00	Definitions and References
01 - General Requirements	01 43 00	Quality Assurance
01 - General Requirements	01 50 00	Temporary Facilities and Controls
01 - General Requirements	01 56 39	Temporary Tree and Plant Protection
01 - General Requirements	01 60 00	Product Requirements
01 - General Requirements	01 70 00	Field Engineering and Execution Requirements
01 - General Requirements	01 73 29	Cutting and Patching
01 - General Requirements	01 74 16	Storm Water Pollution Prevention Plan
01 - General Requirements	01 74 19	Construction Waste Management and Disposal
01 - General Requirements	01 77 00	Closeout Procedures
01 - General Requirements	01 78 23	Operation and Maintenance Data
01 - General Requirements	01 78 39	Project Record Documents
01 - General Requirements	01 79 00	Demonstration and Training
01 - General Requirements	01 81 19	Indoor Air-Quality Requirements
02 - Existing Conditions	02 41 13	Site Demolition
02 - Existing Conditions	02 41 16	Building Demolition
03 - Concrete	03 05 05	Concrete Sealer
03 - Concrete	03 30 00	Cast-In-Place Concrete
03 - Concrete	03 30 05	Underslab Vapor Barrier
03 - Concrete	03 52 00	Concrete Topping
04 - Masonry	04 22 00	Concrete Unit Masonry
05- Metals	05 12 00	Structural Steel Framing
05- Metals	05 12 13	Architecturally Exposed Structural Steel Framing
05- Metals	05 31 00	Steel Decking
05- Metals	05 40 00	Cold-Formed Metal Framing
05- Metals	05 50 00	Metal Fabrications
05- Metals	05 51 00	Metal Stairs
06 - Woods, Plastics, and Composites	06 16 43	Glass-Mat Gypsum Sheathing
06 - Woods, Plastics, and Composites	06 20 00	Finish Carpentry
06 - Woods, Plastics, and Composites	06 41 00	Architectural Wood Cabinets
06 - Woods, Plastics, and Composites	06 83 16	Fiberglass-Reinforced Plastic Paneling
07 - Thermal and Moisture Protection	07 13 26	Self-Adhering Sheet Waterproofing
07 - Thermal and Moisture Protection	07 13 30	Pre-Applied Sheet Waterproofing
07 - Thermal and Moisture Protection	07 18 13	Traffic Coating
07 - Thermal and Moisture Protection	07 21 13	Rigid Foam Board Insulation

07 - Thermal and Moisture Protection	07 21 16	Blanket Insulation
07 - Thermal and Moisture Protection	07 27 19	Weather-Resistive Sheet Barrier System
07 - Thermal and Moisture Protection	07 42 13	Formed Metal Wall Panels
07 - Thermal and Moisture Protection	07 42 46	Fiber-Cement Wall Panels
07 - Thermal and Moisture Protection	07 46 46	Fiber-Cement Siding
07 - Thermal and Moisture Protection	07 54 13	Tripolymer Alloy Roofing
07 - Thermal and Moisture Protection	07 62 00	Sheet Metal Flashing and Trim
07 - Thermal and Moisture Protection	07 65 00	Flexible Flashing
07 - Thermal and Moisture Protection	07 71 29	Manufactured Roof Expansion Joints
07 - Thermal and Moisture Protection	07 72 00	Roof Accessories
07 - Thermal and Moisture Protection	07 84 13	Penetration Firestopping
07 - Thermal and Moisture Protection	07 84 43	Joint Firestopping
07 - Thermal and Moisture Protection	07 92 00	Joint Sealants
07 - Thermal and Moisture Protection	07 95 13	Expansion Joint Cover Assemblies
08 - Openings	08 11 13	Hollow-Metal Doors and Frames
08 - Openings	08 14 16	Flush Wood Doors
08 - Openings	08 31 13	Access Doors and Frames
08 - Openings	08 33 13	Overhead Coiling Counter Door
08 - Openings	08 41 13	Glazed Aluminum Entrances and Storefronts
08 - Openings	08 44 13	Glazed Aluminum Curtain Walls
08 - Openings	08 51 13	Aluminum Windows
08 - Openings	08 71 00	Door Hardware
08 - Openings	08 81 00	Glass Glazing
08 - Openings	08 91 00	Louvers
09 - Finishes	09 06 00	Colors and Finishes
09 - Finishes	09 21 16	Gypsum Board Shaft-Wall Assemblies
09 - Finishes	09 24 00	Portland Cement Plaster
09 - Finishes	09 28 16	Glass-Mat-Faced Gypsum Backing Board
09 - Finishes	09 29 00	Gypsum Board
09 - Finishes	09 30 00	Ceramic Tile

09 - Finishes	09 51 13	Suspended Lay-In Panel Ceilings
09 - Finishes	09 65 00	Resilient Flooring
09 - Finishes	09 65 13	Resilient Base and Accessories
09 - Finishes	09 65 66	Resilient Athletic Flooring
09 - Finishes	09 68 13	Tile Carpeting
09 - Finishes	09 77 13	Stretched-Fabric Wall System
09 - Finishes	09 77 21	Vinyl-Wrapped Panels
09 - Finishes	09 81 16	Acoustical Blanket Insulation
09 - Finishes	09 91 00	Painting
09 - Finishes	09 96 23	Graffiti-Resistant Treatment
10 - Specialties	10 11 00	Visual Display Units
10 - Specialties	10 14 00	Signage
10 - Specialties	10 14 63	Electronic Message Sign
10 - Specialties	10 21 13	Solid-Plastic Toilet Compartments
10 - Specialties	10 26 10	Wall Protection
10 - Specialties	10 28 00	Toilet Accessories
10 - Specialties	10 44 13	Fire Protection Cabinets
10 - Specialties	10 44 16	Fire Extinguishers
10 - Specialties	10 51 13	Metal Lockers
10 - Specialties	10 75 00	Flagpole
11 - Equipment	11 40 00	Food Service Equipment
11 - Equipment	11 52 14	Rear Projection Screen
11 - Equipment	11 52 23	Audio-Visual Equipment Supports
11 - Equipment	11 66 23	Gymnasium Equipment
11 - Equipment	11 68 16	Play Structures
11 - Equipment	11 68 23	Exterior Court Athletic Equipment
12 - Furnishings	12 24 13	Roller Shades
14 - Conveying Equipment	14 24 25	Holeless Hydraulic Passenger Elevator
21 - Fire Suppression	21 20 00	Fire Suppression Systems
22 - Plumbing	22 05 00	Common Work Results for Plumbing
22 - Plumbing	22 05 13	Basic Plumbing Materials and Methods
22 - Plumbing	22 05 53	Plumbing Identification
22 - Plumbing	22 07 00	Plumbing Insulation
22 - Plumbing	22 07 20	Lavatory Pipe Covers
22 - Plumbing	22 10 00	Plumbing
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 05 00	Common Work Results for HVAC
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 05 13	Basic HVAC Materials and Methods
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 05 48	HVAC Sound, Vibration, and Seismic Control
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 05 53	HVAC Identification

23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 07 00	HVAC Insulation
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 08 00	HVAC Systems Commissioning
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 08 13	Environmental Controls and Energy Management Systems Commissioning
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 09 23	Environmental Controls and Energy Management Systems
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 30 00	Air Distribution
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 38 13	Kitchen Ventilation System
23 - Heating, Ventilating, and Air-Conditioning (HVAC)	23 80 00	Heating, Ventilating, and Air Conditioning Equipment
26 - Electrical	26 05 00	Common Work Results for Electrical
26 - Electrical	26 05 13	Basic Electrical Materials and Methods
26 - Electrical	26 05 19	Low-Voltage Wires (600 Volt AC)
26 - Electrical	26 05 26	Grounding and Bonding
26 - Electrical	26 05 33	Raceways, Boxes, Fittings, and Supports
26 - Electrical	26 08 00	Electrical Systems Commissioning
26 - Electrical	26 09 23	Lighting Control Systems
26 - Electrical	26 10 00	Service Entrance
26 - Electrical	26 22 00	Low-Voltage Transformers
26 - Electrical	26 24 13	Switchboards
26 - Electrical	26 24 16	Panelboards and Signal Terminal Cabinets
26 - Electrical	26 50 00	Lighting
26 - Electrical	26 52 00	Emergency Power Systems
27 - Communications	27 05 36	Cable Trays for Communication
27 - Communications	27 10 00	Structured Cabling System (SCS)
27 - Communications	27 30 00	Area of Refuge/Elevator Landing - Two-Way Communication System
27 - Communications	27 51 16	Public Address/Clock System
27 - Communications	27 51 23.50	Assistive Listening System
28 - Electronic Safety and Security	28 16 00	Intrusion Alarm System
28 - Electronic Safety and Security	28 23 00	Video Surveillance (CCTV) System
28 - Electronic Safety and Security	28 31 00	Fire Detection and Alarm System
31 - Earthwork	31 10 00	Site Clearing
31 - Earthwork	31 20 00	Earthwork
31 - Earthwork	31 22 19	Finish Grading
32 - Exterior Improvements	32 12 16	Hot-Mix Asphalt Paving
32 - Exterior Improvements	32 13 13	Site Concrete
32 - Exterior Improvements	32 13 43	Pervious Concrete Pavement
32 - Exterior Improvements	32 13 73	Concrete Paving Joint Sealants

32 - Exterior Improvements	32 14 13	Precast Concrete Unit Pavers
32 - Exterior Improvements	32 15 40	Granular Surfacing
32 - Exterior Improvements	32 17 13	Wheelstops
32 - Exterior Improvements	32 17 23	Pavement Markings
32 - Exterior Improvements	32 17 26	Tactile Warning Surfaces
32 - Exterior Improvements	32 18 16	Resilient Surfacing
32 - Exterior Improvements	32 31 13	Chain-Link Fences and Gates
32 - Exterior Improvements	32 31 19	Decorative Metal Fences and Gates
32 - Exterior Improvements	32 33 00	Site Furnishings
32 - Exterior Improvements	32 80 00	Landscape Irrigation
32 - Exterior Improvements	32 90 00	Landscape Planting
32 - Exterior Improvements	32 92 00	Turf Sodding
32 - Exterior Improvements	32 93 00	Turf Hydroseeding
33 - Utilities	33 11 00	Site Water Distribution
33 - Utilities	33 31 00	Site Sanitary Sewerage
33 - Utilities	33 41 00	Site Storm Drainage
33 - Utilities	33 46 16	Subdrainage

2. Drawings

Discipline	Drawing No.	Drawing Title
GENERAL	G0000	COVER SHEET
GENERAL	G1000	GENERAL NOTES
GENERAL	G1001	CALGREEN CODE
GENERAL	G1002	CALGREEN CODE
GENERAL	G1100A	BUILDING A - CODE ANALYSIS FLOOR PLAN
GENERAL	G1100B	BUILDING B - CODE ANALYSIS FLOOR PLAN
GENERAL	G1100C	BUILDING C - CODE ANALYSIS FIRST FLOOR PLAN
GENERAL	G1101C	BUILDING C - CODE ANALYSIS SECOND FLOOR PLAN
GENERAL	G1200	LIFE AND SAFETY
CIVIL	C101	TITLE SHEET AND GENERAL NOTES
CIVIL	C201	TYPICAL DETAILS
CIVIL	C202	TYPICAL DETAILS
CIVIL	C203	TYPICAL DETAILS
CIVIL	C301	DEMOLITION PLAN
CIVIL	C302	DEMOLITION PLAN
CIVIL	C400	OVERALL SITE
CIVIL	C401	GRADING PLAN
CIVIL	C402	GRADING PLAN
CIVIL	C403	GRADING PLAN
CIVIL	C404	GRADING PLAN
CIVIL	C405	GRADING PLAN
CIVIL	C406	GRADING PLAN
CIVIL	C407	GRADING PLAN
CIVIL	C408	GRADING PLAN
CIVIL	C409	GRADING PLAN
CIVIL	C501	GRADING PLAN
CIVIL	C502	UTILITY PLAN
CIVIL	C601	UTILITY PLAN
LANDSCAPE	L1.01	EROSION GONTROL PLAN
LANDSCAPE	L1.02	LANDSCAPE CONSTRUCTION PLAN
LANDSCAPE	L1.03	PLANTING PLAN
LANDSCAPE	L2.01	PLANTING PLAN
LANDSCAPE	L2.02	IRRIGATION PLAN
LANDSCAPE	L3.01	IRRIGATION PLAN
LANDSCAPE	L3.02	LANDSCAPE DETAILS
ARCHITECTURAL	A1100	LANDSCAPE DETAILS
ARCHITECTURAL	A1201	OVERALL SITE PLAN
ARCHITECTURAL	A1202	SITE ENLARGED PLAN - NORTH-EAST
ARCHITECTURAL	A1203	SITE ENLARGED PLAN - SOUTH-EAST
ARCHITECTURAL	A1204	SITE ENLARGED PLAN - SOUTH-WEST
ARCHITECTURAL	A1301	SITE ENLARGED PLAN - NORTH-WEST

ARCHITECTURAL	A1302	ENLARGED SERVICE YARDS ENLARGED PLAYGROUNDS
ARCHITECTURAL	A1303	ENLARGED SERVICE YARDS AND CANOPY
ARCHITECTURAL	A2310A	BUILDING A - FLOOR PLANS AND ENLARGED PLANS
ARCHITECTURAL	A2311A	BUILDING A - FLOOR FINISH PLAN
ARCHITECTURAL	A2710A	BUILDING A - REFLECTED CEILING PLAN
ARCHITECTURAL	A2810A	BUILDING A - ROOF PLAN
ARCHITECTURAL	A3001A	BUILDING A - EXTERIOR ELEVATIONS
ARCHITECTURAL	A4001A	BUILDING A - SECTIONS
ARCHITECTURAL	A4010A	BUILDING A - WALL SECTIONS
ARCHITECTURAL	A6010A	BUILDING A - INTERIOR ELEVATIONS
ARCHITECTURAL	A6011A	BUILDING A - INTERIOR ELEVATIONS
ARCHITECTURAL	A6012A	BUILDING A - INTERIOR ELEVATIONS
ARCHITECTURAL	A6013A	BUILDING A - INTERIOR ELEVATIONS
ARCHITECTURAL	A8202	WALL DETAILS
ARCHITECTURAL	A9101A	BUILDING A - ROOM FINISH, DOOR & WINDOW SCHEDULES
ARCHITECTURAL	A2310B	BUILDING B - FLOOR PLAN
ARCHITECTURAL	A2311B	BUILDING B - DIMENSION FLOOR PLAN
ARCHITECTURAL	A2312B	BUILDING B - FLOOR FINISH PLAN
ARCHITECTURAL	A2710B	BUILDING B - REFLECTED CEILING PLAN
ARCHITECTURAL	A2810B	BUILDING B - ROOF PLAN
ARCHITECTURAL	A3001B	BUILDING B - EXTERIOR ELEVATIONS
ARCHITECTURAL	A4001B	BUILDING B - SECTIONS
ARCHITECTURAL	A4010B	BUILDING B - WALL SECTIONS
ARCHITECTURAL	A4011B	BUILDING B - WALL SECTIONS
ARCHITECTURAL	A5010B	BUILDING B - PARTIAL FLOOR PLANS
ARCHITECTURAL	A6010B	BUILDING B INTERIOR ELEVATIONS
ARCHITECTURAL	A6011B	BUILDING B - INTERIOR ELEVATIONS
ARCHITECTURAL	A6012B	BUILDING B - INTERIOR ELEVATIONS
ARCHITECTURAL	A8601	OPENINGS
ARCHITECTURAL	A9101B	BUILDING B - ROOM FINISH SCHEDULE
ARCHITECTURAL	A9201B	BUILDING B - DOOR & WINDOW SCHEDULES
ARCHITECTURAL	A2310C	BUILDING C - FIRST FLOOR PLAN - NORTH
ARCHITECTURAL	A2311C	BUILDING C - FIRST FLOOR PLAN - SOUTH
ARCHITECTURAL	A2312C	BUILDING C - FIRST FLOOR DIMENSION PLAN - NORTH
ARCHITECTURAL	A2313C	BUILDING C - FIRST FLOOR DIMENSION PLAN - SOUTH
ARCHITECTURAL	A2314C	BUILDING C - FIRST FLOOR FINISH PLAN - NORTH
ARCHITECTURAL	A2315C	BUILDING C - FIRST FLOOR FINISH PLAN - SOUTH
ARCHITECTURAL	A2320C	BUILDING C - SECOND FLOOR PLAN - NORTH
ARCHITECTURAL	A2321G	BUILDING C - SECOND FLOOR PLAN - SOUTH
ARCHITECTURAL	A2322C	BUILDING C - SECOND FLOOR DIMENSION PLAN - NORTH
ARCHITECTURAL	A2323C	BUILDING C - SECOND FLOOR DIMENSION PLAN - SOUTH
ARCHITECTURAL	A2324C	BUILDING C - SECOND FLOOR FINISH PLAN - NORTH
ARCHITECTURAL	A2325C	BUILDING C - SECOND FLOOR FINISH PLAN - SOUTH
ARCHITECTURAL	A2710C	BUILDING C - FIRST FLOOR REFLECTED CEILING PLAN - NORTH

ARCHITECTURAL	A2711C	BUILDING C - FIRST FLOOR REFLECTED CEILING PLAN - SOUTH
ARCHITECTURAL	A2720C	BUILDING C - SECOND FLOOR REFLECTED CEILING PLAN - NORTH
ARCHITECTURAL	A2721C	BUILDING C - SECOND FLOOR REFLECTED CEILING PLAN - SOUTH
ARCHITECTURAL	A2810C	BUILDING C - ROOF PLAN - NORTH
ARCHITECTURAL	A2811C	BUILDING C - ROOF PLAN - SOUTH
ARCHITECTURAL	A3001C	BUILDING C - EXTERIOR ELEVATIONS
ARCHITECTURAL	A3002C	BUILDING C - EXTERIOR ELEVATIONS
ARCHITECTURAL	A3003C	BUILDING C - EXTERIOR ELEVATIONS
ARCHITECTURAL	A4001C	BUILDING C - SECTIONS
ARCHITECTURAL	A4002C	BUILDING C – SECTIONS
ARCHITECTURAL	A4010C	BUILDING C - WALL SECTIONS
ARCHITECTURAL	A4011C	BUILDING C - WALL SECTIONS
ARCHITECTURAL	A5001C	BUILDING C - ENLARGED PLANS & SECTIONS
ARCHITECTURAL	A5002C	BUILDING C - ENLARGED PLANS & SECTIONS
ARCHITECTURAL	A6010C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6011C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6012C	BUILDING C - Interior ELEVATIONS
ARCHITECTURAL	A6013C	BUILDING C INTERIOR ELEVATIONS
ARCHITECTURAL	A6014C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6015C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A6016C	BUILDING C - INTERIOR ELEVATIONS
ARCHITECTURAL	A9101C	BUILDING C - ROOM FINISH SCHEDULE
ARCHITECTURAL	A9201C	BUILDING C - DOOR SCHEDULES
ARCHITECTURAL	A9202C	BUILDING C - WINDOW SCHEDULE
ARCHITECTURAL	A8001	SITE DETAILS
ARCHITECTURAL	A8002	SITE DETAILS
ARCHITECTURAL	A8003	SITE DETAILS
ARCHITECTURAL	A8100	PLAN DETAILS
ARCHITECTURAL	A8200	WALL TYPES
ARCHITECTURAL	A8202	WALL DETAILS
ARCHITECTURAL	A8300	CEILING DETAILS
ARCHITECTURAL	A8400	ROOF DETAILS
ARCHITECTURAL	A8401	ROOF DETAILS
ARCHITECTURAL	A8402	ROOF DETAIL AND RUNNEL DETAILS
ARCHITECTURAL	A8500	INTERIOR DETAILS
ARCHITECTURAL	A8501	INTERIOR DETAILS
ARCHITECTURAL	A8600	OPENING DETAILS
ARCHITECTURAL	A8601	OPENING DETAILS
ARCHITECTURAL	A8602	OPENING DETAILS
ARCHITECTURAL	A8700	ACCESSIBILITY DETAILS
ARCHITECTURAL	A8800	STAIR & GUARDRAIL DETAILS
STRUCTURAL	S0001	STRUCTURAL NOTES
STRUCTURAL	S0002	STRUCTURAL NOTES
STRUCTURAL	S0003	STRUCTURAL NOTES

STRUCTURAL	S1101	TYP. FOUNDATION DETAILS
STRUCTURAL	S1102	TRASH ENCLOSURE
STRUCTURAL	S1103	SITE DETAILS
STRUCTURAL	S2111A	BUILDING A - FOUNDATION PLAN
STRUCTURAL	S2711A	BUILDING A - CEILING FRAMING PLAN
STRUCTURAL	S2811A	BUILDING A - LOW ROOF FRAMING PLAN
STRUCTURAL	S2812A	BUILDING A ROOF FRAMING PLAN
STRUCTURAL	S3201A	BUILDING A - FRAME ELEVATION
STRUCTURAL	S9101A	BUILDING A - SCHEDULES
STRUCTURAL	S2111B	BUILDING B - FOUNDATION PLAN
STRUCTURAL	S2711B	BUILDING B - CEILING FRAMING PLAN
STRUCTURAL	S2811B	BUILDING B - LOW ROOF FRAMING PLAN
STRUCTURAL	S2812B	BUILDING B - ROOF FRAMING PLAN
STRUCTURAL	S3201B	BUILDING B - FRAME ELEVATIONS
STRUCTURAL	S9101B	BUILDING B - SCHEDULES
STRUCTURAL	S2111C	BUILDING C - FOUNDATION PLAN
STRUCTURAL	S2112C	BUILDING C - FOUNDATION PLAN SOUTH
STRUCTURAL	S2311C	BUILDING C - FLOOR FRAMIING PLAN - NORTH
STRUCTURAL	S2312C	BUILDING C - FLOOR FRAMING PLAN - SOUTH
STRUCTURAL	S2711C	BUILDING C - FIRST FLOOR CEIING FRAMING PLAN - NORTH
STRUCTURAL	S2712C	BUILDING C - FIRST FLOOR CEILING FRAMING PLAN - SOUTH
STRUCTURAL	S2713C	BUILDING C - SECOND FLOOR CEILING FRAMING PLAN - NORTH
STRUCTURAL	S2714C	BUILDING C - SECOND FLOOR CEILING FRAMING PLAN - SOUTH
STRUCTURAL	S2811C	BUILDING C - ROOF FRAMING PLAN - NORTH
STRUCTURAL	S2812C	BUILDING C - ROOF FRAMING PLAN - SOUTH
STRUCTURAL	S3201C	BUILDING C - FRAI\IE ELEVATIONS
STRUCTURAL	S3202C	BUILDING C - FRAME ELEVATIONS
STRUCTURAL	S9101C	BUILDING C - SCHEDULES
STRUCTURAL	S5001	STAIR FRAMING AND DETAILS
STRUCTURAL	S5002	STRUCTURAL DETAILS
STRUCTURAL	S8011	TYP. FOUNDATION DETAILS
STRUCTURAL	S8012	FOUNDATION DETAILS
STRUCTURAL	S8013	FOUNDATION DETAILS
STRUCTURAL	S8111	DECK DETAILS
STRUCTURAL	S8112	FRAMING DETAILS
STRUCTURAL	S8113	FRAMING DETAILS
STRUCTURAL	S8114	FRAMING DETAILS
STRUCTURAL	S8211	STEEL DETAILS
STRUCTURAL	S8212	W.S.M.F. DETAILS
STRUCTURAL	S8213	SIMPSON YIELD LINK DET
STRUCTURAL	S8311	AIL LIGHT GAGE DETAILS
STRUCTURAL	S8312	LIGHT GAGE DETAILS
STRUCTURAL	S8313	STRUCTURAL DETAILS
STRUCTURAL	S8314	LIGHT GAGE DETAILS

STRUCTURAL	S8411	STRUCTURAL DETAILS SPRINKLER BRACING
PLUMBING	P1001	PLUMBING GENERAL NOTES, ABBREVIATIONS, & SHEET INDEX
PLUMBING	P1002	PLUMBING SIZING CALCULATIONS
PLUMBING	P1003	PLUMBING SCHEDULES
PLUMBING	FP1004	FIRE PROTECTION SITE PLAN
PLUMBING	P1004	PLUMBING SITE PLAN
PLUMBING	P2311A	BUILDING A - DOMESTIC WATER FLOOR PLAN - LEVEL 1
PLUMBING	P2312A	BUILDING A - SANITARY FLOOR PLAN - LEVEL 1
PLUMBING	P2313A	BUILDING A - PLUMBING ENLARGED PLANS
PLUMBING	P2314A	BUILDING A - PLUMBING ROOF PLAN
PLUMBING	F2311A	BUILDING A - FIRE PROTECTION PLAN
PLUMBING	P2311B	BUILDING B - DOMESTIC WATER FLOOR PLAN - LEVEL 1
PLUMBING	P2312B	BUILDING B - SANITARY FLOOR PLAN - LEVEL 1
PLUMBING	P2313B	BUILDING B - PLUMBING ENLARGED PLANS
PLUMBING	P2314B	BUILDING B - KITCHEN ENLARGED PLANS
PLUMBING	P2315B	BUILDING B - PLUMBING ROOF PLAN
PLUMBING	F2311B	BUILDING B - FIRE PROTECTION PLAN
PLUMBING	P2311C	BUILDING C - DOMESTIC WATER FLOOR PLAN - LEVEL 1
PLUMBING	P2312C	BUILDING C - DOMESTIC WATER FLOOR PLAN - LEVEL 2
PLUMBING	P2313C	BUILDING C - DOMESTIC WATER ENLARGED PLANS
PLUMBING	P2321C	BUILDING C - SANITARY PLAN - LEVEL 1
PLUMBING	P2322C	BUILDING C - SANITARY PLAN - LEVEL 2
PLUMBING	P2323C	BUILDING C - SANITARY ENLARGED PLANS
PLUMBING	P2324C	BUILDING C - PLUMBING ROOF PLAN
PLUMBING	F2311C	BUILDING C - FIRE PROTECTION - LEVEL 1
PLUMBING	F2312C	BUILDING C - FIRE PROTECTION - LEVEL 2
PLUMBING	P4101	PLUMBING DETAILS
PLUMBING	P4102	PLUMBING DETAILS
PLUMBING	P4103	PLUMBING DETAILS
PLUMBING	P4104	SITE GAS RISERS DIAGRAM
PLUMBING	FP4101	FIRE PROTECTION DETAILS
PLUMBING	FP4102	FIRE PROTECTION
MECHANICAL	M1001	GENERAL NOTES
MECHANICAL	M1002	SYMBOLS & ABBREVIATIONS
MECHANICAL	M1003	MECHANICAL SCHEDULE
MECHANICAL	M1004	MECHANICAL SCHEDULE
MECHANICAL	M2311A	BUILDING A - MECHANICAL FLOOR PLAN
MECHANICAL	M2312A	BUILDING A - REFRIGERATION PIPING FIRST FLOOR PLAN
MECHANICAL	M2321A	BUILDING A - MECHANICAL ROOF PLAN
MECHANICAL	M2311B	BUILDING B - MECHANICAL FLOOR PLAN
MECHANICAL	M2321B	BUILDING B - MECHANICAL ROOF PLAN
MECHANICAL	M2322B	BUILDING B - MECHANICAL 3D SECTIONS
MECHANICAL	M2311C	BUILDING C - MECHANICAL FLOOR PLAN - LEVEL 1
MECHANICAL	M2321C	BUILDING C - MECHANICAL FLOOR PLAN - LEVEL 2

MECHANICAL	M2322C	BUILDING C - TYPICAL ENLARGED CLASSROOM MECHANICAL PLAN
MECHANICAL	M3101	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3102	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3103	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3104	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3105	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3106	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3107	CLASSROOM BLDG VRF SYSTEM
MECHANICAL	M3108	ADMIN BLDG VRF SYSTEM
MECHANICAL	M4101	MECHANICAL DETAILS
MECHANICAL	M4102	MECHANICAL DETAILS
MECHANICAL	M4103	MECHANICAL DETAILS
MECHANICAL	M4104	MECHANICAL DETAILS
MECHANICAL	M4105	MECHANICAL DETAILS
MECHANICAL	M4106	MECHANICAL DETAILS
MECHANICAL	M4107	MECHANICAL DETAILS
MECHANICAL	M4108	MECHANICAL DETAILS
MECHANICAL	M5101	WEST CLASSROOM BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5102	WEST CLASSROOM BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5103	EAST CLASSROOM BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5104	EAST CLASSROOM BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5105	NORTH CLASSROOM BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5106	NORTH CLASSROOM BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5107	MEDIA CENTER BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5108	MEDIA CENTER BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5109	MPR BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5110	MPR BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5111	ADMINISTRATION BLDG T24 COMPLIANCE REPORT
MECHANICAL	M5112	ADMINISTRATION BLDG T24 COMPLIANCE REPORT
ELECTRICAL	E0001	GENERAL NOTES, ABBREVIATIONS, & SHEET INDEX
ELECTRICAL	E0002	ELECTRICAL SYMBOL LIST
ELECTRICAL	E0003	FIRE ALARM SYMBOL LIST
ELECTRICAL	E0004	LIGHTING FIXTURE SCHEDULE
ELECTRICAL	E0005	CABLE SCHEDULE
ELECTRICAL	E0006	MECHANICAL SCHEDULE
ELECTRICAL	E1001	SITE LIGHTING PLAN
ELECTRICAL	E1002	SITE LIGHTING CALC NORMAL PLAN
ELECTRICAL	E1003	SITE LIGHTING CALC EGRESS PLAN
ELECTRICAL	E1004	SITE POWER PLAN
ELECTRICAL	E1005	SITE SIGNAL PLAN
ELECTRICAL	E2311A	BUILDING A FIRST FLOOR POWER PLAN
ELECTRICAL	E2321A	BUILDING A - ROOF POWER PLAN
ELECTRICAL	E2411A	BUILDING A FIRST FLOOR FIRE ALARM PLAN
ELECTRICAL	E2511A	BUILDING A - FIRST FLOOR SIGNAL PLAN

ELECTRICAL	E2711A	BUILDING A - FIRST FLOOR LIGHTING PLAN
ELECTRICAL	E2712A	BUILDING A - FIRST FLOOR LIGHTING CALC NORMAL PLAN
ELECTRICAL	E2713A	BUILDING A - FIRST FLOOR LIGHTING CALC EGRESS PLAN
ELECTRICAL	E5011A	BUILDING A - ENLARGED ELECTRICAL AND SIGNAL ROOMS
ELECTRICAL	E2311B	BUILDING B - FIRST FLOOR POWER PLAN
ELECTRICAL	E2321B	BUILDING B - ROOF POWER PLAN
ELECTRICAL	E2411B	BUILDING B FIRST FLOOR FIRE ALARM PLAN
ELECTRICAL	E2511B	BUILDING B - FIRST FLOOR SIGNAL PLAN
ELECTRICAL	E2711B	BUILDING B - FIRST FLOOR LIGHTING PLAN
ELECTRICAL	E2712B	BUILDING B - LIGHTING CALC NORMAL PLAN
ELECTRICAL	E2713B	BUILDING B - FIRST FLOOR LIGHTING CALC EGRESS PLAN
ELECTRICAL	E5011B	BUILDING B - ENLARGED FOOD SERVICE PLAN
ELECTRICAL	E5012B	BUILDING B - ENLARGED ELECTRICAL AND SIGNAL ROOMS
ELECTRICAL	E2311C	BUILDING C - LEVEL 1 POWER PLAN
ELECTRICAL	E2321C	BUILDING C - LEVEL 2 POWER PLAN
ELECTRICAL	E2411C	BUILDING C - FIRST FLOOR FIRE ALARM PLAN
ELECTRICAL	E2421C	BUILDING C - LEVEL 2 FIRE ALARM PLAN
ELECTRICAL	E2511C	BUILDING C - LEVEL 1 SIGNAL PLAN
ELECTRICAL	E2521C	BUILDING C - LEVEL 2 SIGNAL PLAN
ELECTRICAL	E2711C	BUILDING C - LEVEL 1 LIGHTING PLAN
ELECTRICAL	E2712C	BUILDING C - LEVEL 1 LIGHTING CALC NORMAL PLAN
ELECTRICAL	E2713C	BUILDING C - LEVEL 1 LIGHTING CALC EGRESS PLAN
ELECTRICAL	E2721C	BUILDING C - LEVEL 2 LIGHTING PLAN
ELECTRICAL	E2722C	BUILDING C - LEVEL 2 LIGHTING CALC NORMAL PLAN
ELECTRICAL	E2723C	BUILDING C - LEVEL 2 LIGHTING CALC EGRESS PLAN
ELECTRICAL	E5011C	BUILDING C - ENLARGED ELECTRICAL AND SIGNAL ROOMS
ELECTRICAL	E4001	SINGLE LINE DIAGRAM
ELECTRICAL	E4002	SIGNAL & SECURITY SYSTEM BLOCK RISER DIAGRAM
ELECTRICAL	E4003	SIGNAL RISER DIAGRAM
ELECTRICAL	E4004	SECURITY SYSTEM RISER DIAGRAM
ELECTRICAL	E4005	TYPICAL CLASSROOM AV RISER DIAGRAM
ELECTRICAL	E4006	FIRE ALARM RISER DIAGRAM
ELECTRICAL	E4007	FIRE ALARM VOLTAGE DROP CALCULATIONS
ELECTRICAL	E4008	FIRE ALARM BATTERY CALCULATIONS
ELECTRICAL	E8001	ELECTRICAL DETAILS - MOUNTING
ELECTRICAL	E8002	ELECTRICAL DETAILS - MOUNTING
ELECTRICAL	E8003	ELECTRICAL DETAILS - PENETRATION
ELECTRICAL	EB004	ELECTRICAL DETAILS - GROUNDING
ELECTRICAL	E8005	ELECTRICAL DETAILS - LIGHTING
ELECTRICAL	E8006	ELECTRICAL DETAILS - LIGHTING
ELECTRICAL	E8007	ELECTRICAL DETAILS - FIRE ALARM
ELECTRICAL	E8008	ELECTRICAL DETAILS - FIRE ALARM
ELECTRICAL	E8009	ELECTRICAL DETAILS - MISCELLANEOUS
ELECTRICAL	E8010	ELECTRICAL DETAILS - SIGNAL

ELECTRICAL	E9001A	BUILDING A - PANEL SCHEDULES
ELECTRICAL	E9002A	BUILDING A - PANEL SCHEDULES
ELECTRICAL	E9001B	BUILDING B - PANEL SCHEDULES
ELECTRICAL	E9002B	BUILDING B - PANEL SCHEDULES
ELECTRICAL	E9001C	BUILDING C - PANEL SCHEDULES
ELECTRICAL	E9002C	BUILDING C - PANEL SCHEDULES
ELECTRICAL	E9003C	BUILDING C - PANEL SCHEDULES
ELECTRICAL	E9101	SITE TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9102	BUILDING A - INDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9103	BUILDING A - OUTDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9104	BUILDING B - INDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9105	BUILDING B - OUTDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9106	BUILDING C - INDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9107	BUILDING C - OUTDOOR TITLE 24 COMPLIANCE FORMS
ELECTRICAL	E9108	ELECTRICAL POWER DISTRIBUTION TITLE 24 COMPLIANCE FORMS
FOOD SERVICES	FS-100B	BUILDING B - SYMBOLS, NOTES, & INDEX
FOOD SERVICES	FS-101B	BUILDING B - EQUIPMENT FLOOR PLAN
FOOD SERVICES	FS-102B	BUILDING B - EQUIPMENT ROOF PLAN
FOOD SERVICES	FS-201B	BUILDING B - EQUIPMENT SCHEDULE
FOOD SERVICES	FS-301B	BUILDING B - PLUMBING PLAN
FOOD SERVICES	FS-401B	BUILDING B - ELECTRICAL PLAN
FOOD SERVICES	FS-501B	BUILDING B - REFRIGERATION & CONDUIT PLAN
FOOD SERVICES	FS-502B	BUILDING B - REFRIGERATION DETAILS
FOOD SERVICES	FS-601B	BUILDING B - BUILDING WORKS & EXHAUST PLAN
FOOD SERVICES	FS-602B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-603B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-604B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-605B	BUILDING B - HOOD DETAILS
FOOD SERVICES	FS-701B	EQUIPMENT
FOOD SERVICES	FS-801B	BUILDING B - CONSTRUCTION DETAILS
FOOD SERVICES	FS-802B	SMACNA DETAILS
FOOD SERVICES	FS-803B	EQUIPMENT SECTIONS

3. DSA-103, List of Required Structural Tests and Special Inspections - 2016 CBC, 7 pages.

4. As-Builts & Food Service Drawings

- A. 1990-11-16 BFGC Mod + Asbuilt, 75 pages.
- B. 2003-03-24 Interim Portables, 16 pages.
- C. 2006-12-21 MA Mod Record, 92 pages.
- D. 2009-09 FA Drawings Non-DSA, 10 pages.
- E. Rose ES Drawings_Health Department II-20190515, 70 pages.
- F. Rose ES Health Department Permit to construct, 6 pages.
- G. Rose Ave ES Tract 4884 - La Puerta Wet Utility Plans 1993 8 pages.

5. Geotechnical & Haz Materials Reports

- A. ATC Hazardous Materials Survey Report Rose 2017-10-19, 238 pages.
- B. CTE Rose Elementary School Geotech Report 2017-9-17, 314 pages.
- C. CTE Rose Elementary School Geotech Report 2018-9-26, 63 pages.
- D. CTE Rose Elementary School Geotech Report_r1 2017-11-27, 218 pages.
- E. Rincon Consultants Environ Site Assessment Phase 1 Rose Avenue Elementary 2018-10-16, 701 pages.
- F. Rincon Consultants Environ Site Assessment Rose Ave. Phase I Addendum 2019-01-23, 290 pages.

6. Sketches

- A. SK-1 Daktronics GS6 Elevation, 9 pages.
- B. SK-2 Classroom FrontRow AV Diagram, issued in Addendum 5C, 1 page.
- C. SK-3 Phillips 65 inch tv, issued in Addendum 5C, 3 pages.

- D. SK-4 WAP Ruckus R550 – Classroom Locations with T-Grid Kit, issued in Addendum 5C, 19 pages.
 - E. SK-5 WAP Ruckus R750 – MPR Locations, issued in Addendum 5C, 6 pages.
 - F. SK-6 WAP Ruckus T750 – Exterior Locations, Issued in Addendum 5C, 5 pages.
7. Stormwater Pollution Prevention Plan (SWPPP) prepared by Incompli dated 7/7/21, issued in Addenda 7C, 503 pages.
8. Logistics Plan & Safety Plan
- A. Rose Ave ES Hardscape Phasing Plan, 1 page.
 - B. Rose Ave ES Logistics Plan Phase 1, issued in Addendum 6C, 1 page.
 - C. Rose Ave ES Logistics Plan Phase 1a, issued in Addendum 6C, 1 page.
 - D. Rose Ave ES Logistics Plan Phase 2, issued in Addendum 6C, 1 page.
 - E. Rose Ave ES Safety Plan, 1 page.
 - F. Rose Ave ES Stair Tower Logistics Plan, 1 page.
9. Addenda
- A. Addendum 1A 2021-06-16, 77 pages.
 - B. Addendum 1B 2021-06-16, 75 pages.
 - C. Addendum 1C 2021-06-16, 54 pages.
 - D. Addendum 2 2021-06-24, 93 pages.
 - E. Addendum 3A 2021-07-08, 219 pages.

F. Addendum 3B 2021-07-08, 108 pages.

G. Addendum 3C 2021-07-01, 34 pages.

H. Addendum 4C 2021-07-02, 5 pages.

I. Addendum 5C 2021-07-07, 40 pages.

J. Addendum 6C 2021-07-08, 51 pages.

K. Addendum 7C 2021-07-09, 500 pages.

L. Addendum 8C 2021-07-12, 3 pages.

**AMENDMENT NO. 001 to CONSTRUCTION SERVICES AGREEMENT #17-158
EXHIBIT B**

See Site Lease Agreement #17-159 previously executed on November 17, 2017

CONSTRUCTION SERVICES AGREEMENT

This Construction Services Agreement (hereinafter referred to as the "Agreement") is entered into this 20th day of September, 2017, by and between the Oxnard School District, a California school district organized and existing under the laws of the State of California (hereinafter referred to as the "District") Balfour Beatty Construction, LLC which is a contractor licensed by the State of California, with its principal place of business at 10620 Treena St., Suite 300 San Diego CA 92131 (hereinafter referred to as "Contractor").

WHEREAS, the District operates Rose Avenue Elementary School, located at 220 South Driskill Street, Oxnard, California 93030 (hereinafter referred to as the "School Facility"); and

WHEREAS, the District desires to construct new facilities and improvements (as more fully described below) at those portions of the School Facility identified in the Site Lease, as defined in Section 1H below (the "Site"); and

WHEREAS, the District has determined that it is in its best interests to pursue the improvements to the School Facility through the lease-leaseback method of project delivery pursuant to California Education Code §17406 which permits the governing board of the District to lease to Contractor property owned by the District if the instrument by which property is leased requires the lessee to construct, or provide for the construction, on the leased property, of a facility for the use of the District during the term of the lease, and provides that title to that facility shall vest in the District at the expiration of the lease; and

WHEREAS, the District desires to finance a portion of the improvements utilizing the lease/leaseback methodology; and

WHEREAS, the District has conducted an RFQ process by which it selected Contractor; and

WHEREAS, the District intends to undertake work to improve the School Facility, the scope of which is generally described in **Exhibits A and B** attached hereto and incorporated by reference herein; and

WHEREAS, in connection with the approval of this Agreement, the District will enter into a site lease with Contractor, under which it will lease to Contractor the Site in order for Contractor to construct the Project as described in the Scope of Work set forth generally in **Exhibits A and B** (hereinafter referred to as the "Scope of Work"); and

WHEREAS, assuming that the District and Contractor can agree on the terms, including the price, for the additional scope of work, the District and Contractor anticipate that the scope of the Project may be amended to include additional work; and

WHEREAS, Contractor will lease the Site back to the District pursuant to a sublease agreement, under which the District will be required to make payments to Contractor for the use and occupancy of the Site, including the Project (hereinafter the "Financing"); and

WHEREAS, Contractor represents that it is sufficiently experienced in the construction of the type of facility and type of work sought by the District and is willing to perform said work for lease and the Financing to the District, all as more fully set forth herein; and

WHEREAS, at the expiration of the Site Lease, title to the Site and the improvements thereon will vest with the District;

NOW, THEREFORE, in consideration of the covenants hereinafter contained, the District and Contractor agree as follows:

SECTION 1. DEFINITIONS

- A. **Construction.** The term "Construction" as used in this Agreement includes all labor and services necessary for the construction of the Project, and all materials, equipment, tools, supplies and incidentals incorporated or to be incorporated in such construction as fully described in the Scope of Work set forth in **Exhibits A and B** attached hereto. Unless otherwise expressly stipulated, Contractor shall perform all work and provide and pay for all materials, labor tools and equipment, including, but not limited to, light, water, and power, necessary for the proper execution and completion of the Project shown on the drawings and described in the specifications developed pursuant to this Agreement.
- B. **Construction Documents.** The term "Construction Documents" means the final drawings, profiles, cross sections, design development drawings, construction drawings, and supplemental drawings based on the plans and specifications developed for the Project pursuant to the Scope of Work set forth in **Exhibits A and B** attached hereto, including any reference specifications or reproductions prepared by the architect hired by the District (the "Architect") and specifications approved by the District, the Division of the State Architect ("DSA"), and the local agencies having jurisdiction or other regulatory agencies whose approval may be required, which show or describe the location, character, dimensions or details for the Project and specifications for construction thereof.
- C. **Contract Documents.** The term "Contract Documents" as used in this Agreement refers to those documents which form the entire agreement by and between the District and Contractor. The Contract Documents consist of this Agreement, including the exhibits and attachments hereto, the Site Lease, including the exhibits and attachments thereto, the Sublease, including the exhibits and attachments thereto, the Project Manual including the General Conditions thereto, as amended, which is incorporated herein (the "General Conditions"), and the Construction Documents. The term "Contract Documents" shall include all modifications and addenda thereto.
- D. **Guaranteed Maximum Price.** The term "Guaranteed Maximum Price" or "GMP" as used in this Agreement means the Guaranteed Maximum Price established pursuant to Section 5 of this Agreement to be used to calculate the Tenant Improvement Payments and the Sublease Payments to be paid by the District to Contractor pursuant

to the Sublease, subject only to any adjustments for Extra Work/Modifications as provided in Section 10 of this Agreement.

- E. **Preconstruction Services.** The term "Preconstruction Services" as used in this agreement means to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services, as described in **Exhibit B** related to the Project plans and specifications for the purpose of designing the project within budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect.

- F. **Project.** The term "Project" shall mean the improvements and facilities to be constructed and installed by Contractor at the School Facility which will result in complete and fully operational facilities as more fully set forth on **Exhibit A** attached hereto.

- G. **Project Manual.** The term "Project Manual" shall mean the compilation of the Specification sections including Division 0, Procurement and Contracting Requirements, Division 1 General Requirements, and technical specifications Division 2 through 33 prepared by the Architect and approved by the District, the DSA, or other regulatory agencies which show or describe the location, character, dimensions or details for the Project, which shall be delivered to Contractor upon execution of this Agreement.

- H. **Site.** The term "Site" as used in this Agreement shall mean those certain parcels of real property and improvements thereon (if any) more particularly described in **Exhibit A** to the Site Lease.

- I. **Site Lease.** The term "Site Lease" as used in this Agreement shall mean the certain Site Lease dated of even date herein between the District and Contractor, together with any duly authorized and executed amendment(s) thereto, pursuant to which the District leases the Site to Contractor.

- J. **Specifications.** The term "Specifications" shall mean those numbered specifications set forth in the Project Manual which shall accompany this Agreement and which are incorporated by reference herein. Individual Specifications may be referred to by their specification number as set forth in the Project Manual.

- K. **Subcontractor.** As used in this Agreement, the term "Subcontractor" means any person or entity, including trade contractors, who have a contract with Contractor to perform any of the Construction.

- L. **Sublease**. The term "Sublease" as used in this Agreement shall mean the certain Sublease dated of even date herein between the District and Contractor, together with any duly authorized and executed amendment(s) thereto, pursuant to which the District subleases the Site from Contractor.
- M. **Sublease Payments**. The term "Sublease Payments" as used in this Agreement shall mean the payments made by the District to Contractor pursuant to Section 6 of the Sublease.
- N. **Tenant Improvement Payments**. The term "Tenant Improvement Payments" as used in this Agreement shall mean the payments made by the District to Contractor pursuant to Section 6 of the Sublease.

SECTION 2. CONTRACTOR'S DUTIES AND STATUS

Contractor covenants with the District to furnish reasonable skill and judgment in constructing the Project. Contractor agrees to furnish efficient business administration and superintendence and to furnish at all times an adequate supply of professionals, workers, and materials and to perform the work appropriately, expeditiously, economically, and consistent with the Contract Documents.

SECTION 3. ADDITIONAL SERVICES

If the District requests Contractor to perform additional services not described in this Agreement, Contractor shall provide a cost estimate and a written description of the additional work necessary to complete such additional services. The cost for such additional services shall be negotiated and agreed upon in writing in advance of Contractor performing or contracting for such additional services, and such cost shall be used to adjust the GMP established pursuant to Section 5 hereof. In the absence of a written agreement, the District will not compensate Contractor for additional services, will not adjust the GMP for such additional services, and Contractor will not be required to perform them. It is understood and agreed that if Contractor performs any services that it claims are additional services without receiving prior written approval from the District Board of Education, Contractor shall not be paid for such claimed additional services and the GMP will not be adjusted. Nothing in this Agreement shall be construed as limiting the valuation of such additional services and amount that the GMP will be adjusted for such additional services, should a written agreement for such services be executed by the parties. Notwithstanding the foregoing, Contractor shall not be entitled to compensation, nor will the GMP be adjusted, for additional services required as a result of Contractor's acts, errors or omissions.

SECTION 4. OWNERSHIP OF PLANS AND DOCUMENTS

All original field notes, written reports, drawings, specifications, Construction Documents, and other documents, produced or developed for the Project are the property of the District,

regardless of whether the Project is constructed, and shall be furnished to the District. Such documents are not to be used by Contractor or by the Subcontractors on other work nor shall Contractor nor the Subcontractors claim any right to such documents. This shall not deprive Contractor from retaining electronic data or other reproducible copies of the Construction Documents or the right to reuse information contained in them in the normal course of Contractor's professional activities.

SECTION 5. ESTABLISHMENT OF GUARANTEED MAXIMUM PRICE

The "GMP" for the Project shall be **Two Hundred Nineteen Thousand Dollars and No Cents (\$219,000.00)**. The GMP consists of (1) a Preconstruction Fee only in the amount of **Two Hundred Nineteen Thousand Dollars and No Cents (\$219,000.00)**, (2) a Sublease Tenant Improvement and (3) a Contractor Contingency and Sublease Payments to be negotiated as an amendment to this agreement pursuant to terms and payment schedule as amended and set forth in the Sublease. THE "GMP" WILL NOT BE ESTABLISHED UNTIL DSA HAS APPROVED THE FINAL PLANS AND SPECIFICATIONS AND THE BOARD APPROVES IT PRIOR TO NTP FOR CONSTRUCTION. The GMP will then be brought to the Board of Trustees as an amendment to this section of this agreement. Until such time this section will remain as a Preconstruction Fee only, the Site Lease and Sublease will not begin and the Contractor will proceed with Preconstruction Services as set forth in **Exhibit B** with an NTP for Preconstruction from the District.

The GMP is based upon the DSA approved plans and specifications to exist after this Agreement is entered into between Contractor and the District, and more fully described and referenced in the Scope of Work to be set forth in **Exhibit A** attached hereto. Prior to DSA approval Contractor will perform Preconstruction Services to assist in designing the project and as set forth in **Exhibit B**. After preconstruction services, DSA approval of plans and specifications, and the establishment of the GMP the Contractor shall assume the risk of cost overruns which were not foreseeable at the time this Agreement was entered into and the GMP determined, except for undocumented events of the type set forth in Section 19 hereof, work mandated by an outside agency after issuance of Construction Documents that could not have been reasonably foreseen from review of the Contract Documents, or costs arising from undocumented geotechnical issues. Contractor acknowledges that (i) Contractor has conducted a site inspection and is familiar with the site conditions based on records, studies and visible conditions relating to construction and labor and (ii) Contractor has reviewed the Contract Documents and is familiar with the contents thereof. District directed changes to the scope of the Project not contemplated in the Scope of Work shall be deemed Extra Work/Modifications pursuant to the procedures set forth in Section 10 of this Agreement. The GMP shall include, but not be limited to, increases in labor and materials. The GMP has been used to calculate the Tenant Improvement Payments and the Sublease Payments to be paid by the District to Contractor pursuant to the Sublease. The GMP includes the cost of all labor, materials, equipment, general conditions, overhead, profit and a Contractor Contingency as indicated above.

The Contractor Contingency is for the purpose of covering the cost of very specific issues that may arise during construction and it may be used only upon the written agreement of the

Contractor, the architect of record, and the District. The Contractor Contingency is to be used only to pay Contractor for the following enumerated reasons: (1) additional costs resulting from discrepancies in the bid buy-out process; (2) conflicts, discrepancies or errors in the Construction Documents; (3) work required by the Inspector of Record or any governmental agency involved in the permitting or approval/certification process that is not otherwise shown in the Construction Documents; and (4) any other items of cost agreed to in writing by the Contractor and District to be included in the Contractor Contingency. The Contractor Contingency shall not be used for costs incurred as a result of Contractor's acts, errors or omissions.

Contractor shall be responsible for tracking expenditures of the Contractor Contingency and shall provide periodic written updates to the District as directed. Unused Contractor Contingency and Allowances at Project completion will reduce the GMP and will result in an adjustment of the Tenant Improvement Payments and possibly the Sublease Payments.

The District shall at all times have the right to reduce the scope of the Project. If the District reduces the scope of the Project, the GMP shall be reduced commensurate with the reduced Scope of Work pursuant to the provisions of Section 10, below, and will result in an adjustment of the Tenant Improvement Payments and, if applicable, the Sublease Payments.

SECTION 6. NOTICE TO PROCEED WITH PRECONSTRUCTION AND CONSTRUCTION

Prior to an approved GMP, the District shall issue a notice to Contractor to proceed with the Preconstruction of the Project. The Preconstruction Agreement in **Exhibit B** will serve as the whole agreement between the Contractor and the District until a GMP is established.

Upon receipt of an approved GMP, the District shall issue a notice to Contractor to proceed with the Construction of the Project. In the event that a Notice to Proceed with Construction is not issued for the Project, the Site Lease and the Sublease shall terminate upon written notice from the District to Contractor that a Notice to Proceed will not be issued.

SECTION 7. SAVINGS

If Contractor realizes a savings on one aspect of the Project, such savings shall be tracked and Contractor shall provide periodic written updates of such savings. Such savings shall be added to the Contractor Contingency and the use of such savings shall be as set forth in Section 5. However, if such savings are not so utilized, the amount of such savings shall reduce the GMP and will result in an adjustment of the Tenant Improvement Payments and, if applicable, the Sublease Payments.

SECTION 8. SELECTION OF SUBCONTRACTORS

In the interest of minimizing the expenditure of funds for the construction of the Project, Contractor agrees to select Subcontractors who are appropriately licensed by the State of California for each trade component of the Project in a manner that fosters competition. Contractor agrees that it will either solicit bids from potential subcontractors pursuant to the

competitive bid procedures set forth in the California Public Contract Code, including specifically Public Contract Code section 20110, et seq., or that it will utilize an informal bidding process established by Contractor which also incorporates competitive bid procedures. Regardless of the method Contractor employs, Contractor will make a good faith effort to contact and utilize DVBE contractors and suppliers in securing bids for performance of the Project in accordance with the procedures set forth in Section 1.77 of the General Conditions. In the event that Contractor chooses to select Subcontractors pursuant to an informal bidding process, Contractor shall ensure that it receives at least three competitive quotes from potential subcontractors for each trade component of the Project, unless the parties agree otherwise on a trade-by-trade basis. The District reserves the right to oversee the bidding process. Contractor shall inform all bidders that the District will not be a party to any contracts for construction services executed by Contractor and selected bidders. Contractor shall submit a listing of proposed subcontractors to the District for the District's review. In no case, will Contractor award any sub-contracts until the District has concurred in the scope and price of the sub-contracted services. In addition, Contractor shall provide the District with full documentation regarding the bids or competitive quotes received by Contractor. In no event, shall such documentation be redacted or obliterated. In the event Contractor does not comply with this provision, the District may terminate this Agreement in accordance with the provisions of the General Conditions. Subcontractors awarded contracts by Contractor shall be afforded all the rights and protections of listed subcontractors under the provisions of the Subletting and Subcontracting Fair Practices Act (Public Contract Code Section 4100, et seq.).

SECTION 9. CONSTRUCTION SCOPE OF WORK

- A. Prior to commencing Construction, Contractor shall comply with the initial schedule requirements set forth in the General Conditions.
- B. Contractor shall complete the Construction pursuant to the Construction Documents as amended subject to any additional DSA or other regulatory approvals as may be required, performing all work set forth in the Scope of Work, and shall make reasonable efforts in scheduling to prevent disruption to classes.
- C. Contractor shall be responsible for complying with all applicable building codes, including without limitation mechanical codes, electrical codes, plumbing codes and fire codes, each of the latest edition, required by the regulatory agencies and for arranging and overseeing all necessary inspections and tests including inspections by the DSA or regulatory agencies, permits and occupancy permits, and ensuring compliance with any Federal and State laws, including, but not limited to, safety procedures and requirements, and construction employee training programs which cover among other items, hazardous chemicals and materials.
- D. Contractor shall establish procedures for the protection of all existing structures, equipment, utilities, and other existing improvements, both on-site and off-site. Contractor assumes all risk of loss or vandalism, theft of property or other property damage ("Vandalism") which occurs at a site at which Contractor is undertaking

#17-158

construction of the Project. Contractor assumes all risk of loss which occurs where Contractor is undertaking construction of the Project from causes due to negligence or misconduct by Contractor, its officers, employees, subcontractors, licensees and invitees. Contractor shall replace District property damaged by such Vandalism or theft or compensate the District for such loss, including payment of out of pocket expenses such as insurance deductibles the District might incur under such circumstances.

- E. Contractor shall develop a mutually agreed upon program with the District to abate and minimize noise, dust, and disruption to normal activities at the existing School Facility, including procedures to control on-site noise, dust, and pollution during construction.
- F. The District shall cause the appropriate professionals to stamp and sign, as required, the original Construction Documents or parts thereof and coordinate the Project's design with all utilities.
- G. Contractor shall, for the benefit of the Subcontractors, attend pre-construction orientation conferences in conjunction with the Architect to set forth the various reporting procedures and site rules prior to the commencement of actual construction. Contractor shall also attend construction and progress meetings with District representatives and other interested parties, as requested by the District, to discuss such matters as procedures, progress problems and scheduling. Contractor shall prepare and promptly distribute official minutes of such meetings to all parties in attendance, including without limitation the District, the Architect and the District Inspector of Record.
- H. Contractor shall incorporate approved changes as they occur, and develop cash flow reports and forecasts for submittal to the District as requested. Contractor shall provide regular monitoring of the approved estimates for Construction costs, showing actual costs for activities in progress, and estimates for uncompleted tasks. Contractor shall maintain cost accounting records on authorized additional services or work performed under unit costs, additional work performed on the basis of actual costs of labor and materials, and for other work requiring accounting records.
- I. Contractor shall record the progress of the Project and shall submit monthly written progress reports to the District and the Architect including information on the entire Project, showing percentages of completion and the number and amounts of proposed Extra Work/Modifications and their effect on the construction costs as of the date of each respective report.
- J. Contractor shall keep a log containing a record of weather, Subcontractors, work on the site, number of workers, work accomplished, problems encountered, and other similar relevant data as the District may require. Contractor shall make the log available to the District, the Architect, and the District's project manager. The District shall be promptly advised on all anticipated delays in the Project.

- K. The District shall bear the cost for the DSA Inspector, soils testing, DSA or other regulatory agency fees, and special testing required in the construction of the Project. If additional review or permits become necessary for reasons not due to Contractor's fault or because of DSA or regulatory agency requirements or regulations implemented after the date the Final GMP is established and not reasonably anticipated at the time the Final GMP is established, Contractor may seek additional compensation for the cost of that review as an additional cost. In the alternative, the District may pay such costs directly.

SECTION 10. EXTRA WORK/MODIFICATIONS

- A. The District may prescribe or approve additional work or a modification of requirements or of methods of performing the Construction which differ from the work or requirements set forth in the Construction Documents ("Extra Work/Modifications"); and for such purposes the District may at any time during the life of this Agreement, by written order, make such changes as it shall find necessary in the design, line, grade, form, location, dimensions, plan, or material of any part of the work or equipment specified in this Agreement or in the Construction Documents, or in the quantity or character of the work or equipment to be furnished. In the event conditions develop which, in the opinion of Contractor, make strict compliance with the specifications impractical, Contractor shall notify the District of the need for Extra Work/Modifications by placing the matter on the agenda of regularly scheduled construction meetings with the District for discussion as soon as practicable after the need for the Extra Work/Modifications is determined. Additionally, Contractor shall submit to the District for its consideration and approval or disapproval, a written request for Extra Work/Modifications before such work is performed. If the District approves the request in writing, the costs of the Extra Work/Modification shall be added to or deducted from the GMP or the Scope of Work shall be modified to complete the Project within the GMP, as applicable. Any adjustments to the GMP will result in an adjustment of the Tenant Improvement Payment and, if applicable, the Sublease Payments.
- B. Extra Work/Modifications include work related to unforeseen underground conditions if, and only if, such conditions are not visible or identified on plans, reports or other documents available to Contractor. Extra Work/Modifications do not include underground conditions that are identified on plans, reports or other documents available to Contractor but are in a location different than is set forth on such plans, reports or other documents available to Contractor. It should be noted, however, that the District has advised and provided Contractor with information regarding the shallow water table and recent projects experience with encountering water when digging. Contractor has included in its calculation of the GMP an amount to mitigate for encountering water when completing the scope of work contemplated herein. Therefore, Extra Work/Modifications do not include expenses incurred by, and/or work

performed by, Contractor in connection with such shallow water table and with encountering water when digging.

- C. Should Contractor claim that any instruction, request, drawing, specification, action, condition, omission, default or other situation (i) obligates the District to increase the GMP; or (ii) obligates the District to grant an extension of time for the completion of this Agreement; or (iii) constitutes a waiver of any provision in this Agreement, CONTRACTOR SHALL NOTIFY THE DISTRICT, IN WRITING, OF SUCH CLAIM AS SOON AS POSSIBLE, BUT IN NO EVENT WITHIN MORE THAN TEN (10) DAYS FROM THE DATE CONTRACTOR HAS ACTUAL OR CONSTRUCTIVE NOTICE OF THE CLAIM. CONTRACTOR SHALL ALSO PROVIDE THE DISTRICT WITH SUFFICIENT WRITTEN DOCUMENTATION SUPPORTING THE FACTUAL BASIS OF THE CLAIM including items used in valuing said claim. Contractor shall be required to certify under penalty of perjury the validity and accuracy of any claims submitted. Contractor's failure to notify the District within such ten (10) day period shall be deemed a waiver and relinquishment of the claim against the District.
- D. Expenses of reconstruction and/or costs to replace and/or repair damaged materials and supplies, provided that Contractor is not fully compensated for such expenses and/or costs by insurance or otherwise, shall be included in an increase to the GMP if said expenses are the result of the negligent acts or omissions of the District, or its principals, agents, servants, or employees.

SECTION 11. NOT USED

SECTION 12. PERSONNEL ASSIGNMENT

- A. Contractor shall assign _____ as Project Manager/Superintendent for the Project. So long as _____ remains in the employ of Contractor, such person shall not be changed or substituted from the Project, or cease to be fully committed to the Project except as provided in this Section. In the event Contractor deems it necessary, Contractor shall replace the manager and/or the superintendent for the Project with a replacement with like qualifications and experience, subject to the prior written consent of the District, which consent shall not be unreasonably withheld. Any violation of the terms of paragraph A of this Section 12 shall entitle the District to terminate this Agreement for breach, pursuant to the provisions of the General Conditions.
- B. Notwithstanding the foregoing provisions of paragraph A of Section 12, above, if any manager and/or superintendent proves not to be satisfactory to the District, upon written notice from the District to Contractor, such person(s) shall be promptly replaced by a person who is acceptable to the District in accordance with the following procedures: Within five (5) business days after receipt of a notice from the District requesting replacement of any manager and/or superintendent or discovery by Contractor that any manager and/or superintendent is leaving their employ, as the case may be, Contractor shall provide the District with the name of an acceptable

replacement/substitution together with such information as the District may reasonably request about such replacement/substitution. The replacement/substitution shall commence work on the Project no later than five (5) business days following the District's approval of such replacement, which approval shall not be unreasonably withheld. If the District and Contractor cannot agree as to the replacement/substitution, the District shall be entitled to terminate this Agreement for breach pursuant to the provisions of the General Conditions.

SECTION 13. BONDING REQUIREMENTS

Contractor shall fully comply with the requirements set forth in Section 6.9 of the General Conditions.

SECTION 14. PAYMENTS TO CONTRACTOR

- A. Contractor shall finance the cost of construction of the Project which costs shall not exceed the GMP, which shall not be adjusted except as otherwise provided in this Agreement. The District shall pay Contractor Tenant Improvement Payments and Sublease Payments pursuant to the terms and conditions of Section 6 of the Sublease. In the event of a dispute between the District and Contractor, the District may withhold from the Tenant Improvement Payments and the Sublease Payments an amount not to exceed one hundred fifty percent (150%) of the disputed amount.
- B. This Agreement is subject to the provisions of California Public Contract Code Sections 7107, 7201 and 20104.50 as they may from time to time be amended.
- C. For purposes of this Agreement, the acceptance by the District means acceptance made only by an action of the governing body of the District in an open session. Acceptance by Contractor of the final Tenant Improvement Payment or the Sublease Payment, as the case may be, shall constitute a waiver of all claims against the District related to those amounts.

SECTION 15. CONTRACTOR'S CONTINUING RESPONSIBILITY

Neither the final payment nor any provision in the Contract Documents shall relieve Contractor of responsibility for faulty materials or workmanship incorporated in the Project or for any failure to comply with the requirements of the Contract Documents.

SECTION 16. INSURANCE

Contractor shall provide, during the life of this Agreement, the types and amounts of insurance set forth in Article 6 of the General Conditions, which are incorporated by reference herein.

SECTION 17. USE OF PREMISES

Contractor shall confine operations at the Site to areas permitted by law, ordinances, permits and the Construction Documents and shall not unreasonably encumber the Site or existing School Facilities at the Site with any materials or equipment. Contractor shall not load or permit any part of the work to be loaded with a weight so as to endanger the safety of persons or property at the Site.

SECTION 18. SITE REPRESENTATIONS

The District warrants and represents that the District has, and will continue to retain at all times during the course of construction, legal title to the Site and that said land is properly subdivided and zoned so as to permit the construction and use of said Site with respect to the Project. The District further warrants and represents that title to said land is free of any easements, conditions, limitation, special permits, variances, agreements or restrictions which would prevent, limit or otherwise restrict the construction or use of said Site pursuant to this Agreement. Reference is made to the fact that the District has provided information on the Site to Contractor. Such information shall not relieve Contractor of its responsibility; and the interpretation of such data regarding the Site, as disclosed by any borings or other preliminary investigations, is not warranted or guaranteed, either expressly or implicitly, by the District. Contractor shall be responsible for having ascertained pertinent local conditions such as location, accessibility and general character of the Site and for having satisfied itself as to the conditions under which the work is to be performed. No claim for any allowances because of Contractor's error or negligence in acquainting itself with the conditions at the Site will be recognized.

SECTION 19. HAZARDOUS WASTE AND UNKNOWN PHYSICAL CONDITIONS

Contractor shall comply with the District's Hazardous Materials Procedures and Requirements as set forth herein.

- A. If the District has identified the presence of hazardous materials on or in proximity to the Site (the "Pre-existing Hazardous Materials"), Contractor shall review all information provided by the District that characterizes the Pre-existing Hazardous Materials and shall take the actions approved by DTSC and issued by the District necessary to address the Pre-existing Hazardous Materials in the performance of the work. Contractor shall conduct the work based on this information issued at the time contract documents are executed. Contractor shall immediately communicate, in writing, any variances from available information to the District.
- B. The District will retain an additional independent environmental consultant to perform the investigation, inspection, testing, assessment, sampling and analysis necessary to prepare and recommend a remediation plan for the Pre-existing Hazardous Materials for the District's approval (the "Remediation Plan").
- C. The District will retain title to all Pre-existing Hazardous Materials encountered during the work. This does not include hazardous material generated by Contractor, including but not limited to used motor oils, lubricants, cleaners, etc. Contractor shall dispose of such hazardous waste in accordance with the provisions of the Contract Documents,

#17-158

as well as local, State and Federal laws and regulations. The District will be shown as the hazardous waste generator and will sign all hazardous waste shipment manifests for non-Contractor generated hazardous waste. Nothing contained within these Contract Documents shall be construed or interpreted as requiring Contractor to assume the status of owner or generator of hazardous waste substances for non-Contractor generated hazardous wastes.

- D. Except as otherwise provided herein, it is the responsibility of Contractor to obtain governmental approvals relating to Hazardous Materials Management, including Federal and State surface water and groundwater discharge permits and permits for recycling and reuse of hazardous materials for all work noted in the contract documents. Contractor shall be responsible for coordinating compliance with such governmental approvals and applicable governmental rules with the District's hazardous materials consultant, including those governing the preparation of waste profiles, waste manifests, and bills of lading. If Contractor encounters hazardous materials, it shall immediately notify the District in writing. The District, Consultant and Contractor shall jointly establish the plan for disposition and actions to be taken with respect to the hazardous materials, subject to final written approval by the District.
- E. If, during construction, Contractor encounters materials, conditions, waste, contaminated groundwater or substances, not identified in the District's assessment report, that Contractor reasonably suspects are hazardous materials, Contractor shall stop the affected portion of the work, secure the area, promptly notify the District, and take reasonable measures to mitigate the impact of such work stoppage. The District shall retain the services of an environmental consultant to perform investigation, inspection, testing, assessment, sampling and analysis of the suspect materials, conditions, waste, groundwater or substances.
- (1) Found Not to be Hazardous Materials. If the environmental consultant determines that the materials, conditions, waste, contaminated groundwater or substances do not constitute hazardous materials, Contractor shall recommence the suspended work.
- (2) Found to be Hazardous Materials. If the environmental consultant determines that the materials, conditions, waste, contaminated groundwater or substances constitute hazardous materials and such hazardous materials require remediation and disposal, then the District, Consultant and Contractor shall jointly establish the plan for disposition and actions to be taken with respect to the hazardous materials, subject to final written approval by the District. All such costs shall be the responsibility of the District.
- F. Exacerbation of Pre-Existing Hazardous Materials.
- If during construction Contractor encounters pre-existing environmental conditions that it knew or should have known involve hazardous materials (the "Point of Discovery") (which encounters may include an unavoidable release or releases of hazardous

materials) then Contractor must immediately stop the affected portion of the work. If Contractor fails to immediately stop the affected portion of the work after the Point of Discovery, then Contractor is solely responsible for any resultant Exacerbation Cost. "Exacerbate," in all its forms, means the worsening effects of Contractor's failure to stop the affected portion of work after the Point of Discovery. "Exacerbation Cost" means the differential between (i) the actual increase in the cost of remediation and delays to the Project attributable to pre-existing environmental conditions involving hazardous substances, and (ii) the cost thereof or delays thereto had Contractor immediately stopped the affected portion of the work after the Point of Discovery. The standard of "should have known" applies to Contractor's supervisory personnel, whether or not on the Site. Contractor's supervisory personnel must have had the hazardous material training required by applicable OSHA and Cal OSHA rules or regulations.

SECTION 20. INDEPENDENT CONTRACTOR

- A. Contractor is retained as an independent contractor and is not employed by the District. No employee or agent of Contractor shall become, or be considered to be, an employee of the District for any purpose. It is agreed that the District is interested only in the results obtained from service under this Agreement and that Contractor shall perform as an independent contractor with sole control of the manner and means of performing the services required under this Agreement. Contractor shall complete this Agreement according to its own methods of work which shall be in the exclusive charge and control of Contractor and which shall not be subject to control or supervision by the District except as to results of the work. It is expressly understood and agreed that Contractor and its employees shall in no event be entitled to any benefits to which the District employees are entitled, including, but not limited to, overtime, retirement benefits, insurance, vacation, worker's compensation benefits, sick or injury leave or other benefits.
- B. Contractor shall be responsible for all salaries, payments, and benefits for all of its officers, agents, and employees in performing services pursuant to this Agreement.

SECTION 21. ACCOUNTING RECORDS

Contractor, and all Subcontractors, shall check all materials, equipment and labor entering into the work and shall keep or cause to be kept such full and detailed accounts as may be necessary for proper financial management under this Agreement, including true and complete books, records and accounts of all financial transactions in the course of their activities and operations related to the Project. These documents include sales slips, invoices, payrolls, personnel records, requests for Subcontractor payment, and other data relating to all matters covered by the Contract Documents (the "Data"). The Data shall be maintained for ten (10) years from the latest expiration of the term (as such may be extended) of any of the Contract Documents. Contractor shall use its best efforts to cause its Subcontractors to keep or cause to

be kept true and complete books, records and accounts of all financial transactions in the course of its activities and operations related to the Project. Upon completion of the Project, Contractor shall provide the District with one (1) complete copy of the Data.

The District, at its own costs, shall have the right to review and audit, upon reasonable notice, the books and records of Contractor and any Subcontractors concerning any monies associated with the Project.

SECTION 22. PERSONAL LIABILITY

Neither the trustees, officers, employees, or agents of District, the District's representative, or Architect shall be personally responsible for any liability arising under the Contract Documents.

SECTION 23. AGREEMENT MODIFICATIONS

No waiver, alteration or modification of any of the provisions of this Agreement shall be binding upon either the District or Contractor unless the same shall be in writing and signed by both the District and Contractor.

SECTION 24. NOTICES

Any notices or filings required to be given or made under this Agreement shall be served, given or made in writing upon the District or Contractor, as the case may be, by personal delivery or registered mail (with a copy sent via fax or regular mail) to the respective addresses given below or at such other address as such party may provide in accordance with the provisions herein. Any change in the addresses noted herein shall not be binding upon the other party unless preceded by no less than thirty (30) days prior written notice.

If to Contractor:

Balfour Beatty Construction, LLC
10620 Treena St., Suite 300
San Diego, CA 92131
Attn: Dennis Kuykendall

If to the District:

Oxnard School District
1051 South A Street
Oxnard, California 93030
Attn: Dr. Cesar Morales, Superintendent

With a copy to Nitasha Sawhney,
Garcia Hernandez Sawhney LLP
2490 Mariner Square Loop, Suite 140
Alameda, CA 94501

And with an additional copy to Scott Burkett,
Caldwell Flores Winters, Inc.
1901 South Victoria Avenue, Suite 106
Oxnard, CA 93035

Notices under this Agreement shall be deemed to have been given, and shall be effective upon actual receipt by the other parties, or, if mailed, upon the earlier of the fifth (5th) day after mailing or actual receipt by the other party.

SECTION 25. ASSIGNMENT

Neither party to this Agreement shall assign this Agreement or sublet it as a whole without the written consent of the other, nor shall Contractor assign any monies due or to become due to it hereunder without the prior written consent of the District.

SECTION 26. PROVISIONS REQUIRED BY LAW

Each and every provision of law and clause required to be inserted in these Contract Documents shall be deemed to be inserted herein and the Contract Documents shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted or is not inserted correctly, then upon application of either party the Contract Documents shall forthwith be physically amended to make such insertion or correction.

SECTION 27. HEADINGS

The headings in this Agreement are inserted only as a matter of convenience and reference and are not meant to define, limit or describe the scope or intent of the Contract Documents or in any way to affect the terms and provisions set forth herein.

SECTION 28. APPLICABLE LAW

This Agreement shall be governed by and construed in accordance with the laws of the State of California. The parties irrevocably agree that any action, suit or proceeding by or among the District and Contractor shall be brought in whichever of the Superior Courts of the State of California, Ventura County, or the Federal Court for the Central District of California in Los Angeles, California, has subject matter jurisdiction over the dispute and waive any objection that

they may now or hereafter have regarding the choice of forum whether on personal jurisdiction, venue, forum non conveniens or on any other ground.

SECTION 29. SUCCESSION OF RIGHTS AND OBLIGATIONS

All rights and obligations under this Agreement shall inure to and be binding upon the successors and assigns of the parties hereto.

SECTION 30. NOTIFICATION OF THIRD PARTY CLAIMS

The District shall provide Contractor with timely notification of the receipt by the District of any third-party claim relating to this Agreement, and the District may charge back to Contractor the cost of any such notification.

SECTION 31. SEVERABILITY

If any one or more of the terms, covenants or conditions of this Agreement shall to any extent be declared invalid, unenforceable, void or voidable for any reason whatsoever by a court of competent jurisdiction, the finding or order or decree of which becomes final, none of the remaining terms, provisions, covenants and conditions of the Contract Documents shall be affected thereby, and each provision of the Contract Documents shall be valid and enforceable to the fullest extent permitted by law.

SECTION 32. ENTIRE AGREEMENT

This Construction Services Agreement and the additional Contract Documents as defined in paragraph C of Section 1 herein, including the Site Lease, the Sublease, and the Specifications, drawings, and plans constitute the entire agreement between Contractor and the District. The Contract Documents shall not be amended, altered, changed, modified or terminated without the written consent of both parties hereto, except as otherwise provided in Section 10 hereof.

EXHIBIT B

Oxnard School District – Rose Avenue Elementary School Reconstruction

Preconstruction Services

The District desires to retain a professional construction firm (hereafter "CONTRACTOR") to provide certain professional pre-construction services related to the Project plans and specifications for the purpose of designing the project to budget and eliminating unforeseen circumstances, errors, omissions and ambiguities in the construction documents prepared by the Architect. The fee for this set of services will be **Two Hundred Nineteen Thousand Dollars and No Cents (\$219,000.00)**. to be paid monthly on a design progress basis.

The CONTRACTOR will be expected to provide the following professional pre-construction services during the design phase of the Project:

1. Professional Construction Cost-Estimation Services

- A. During each phase of design or at the completion of each phase of design, (1) Conceptual, (2) Schematic, (3) Design Development and (4) Construction Development, CONTRACTOR shall prepare a cost estimate, in current, uninflated dollars, for the design and specifications prepared by the Architect. CONTRACTOR acknowledges that it shall prepare four (4) complete cost estimates commensurate with the level of detail of each phase of design. The cost estimate shall include all Project costs, including, all hard costs (site preparation, utility connections, off-site improvements, hazard abatement, construction costs, overhead & profit and general conditions), soft costs (survey, geo-hazard, geo-technical, environmental studies, inspection and testing) and furniture, fixture and equipment.
- B. Upon final approval by the Division of the State Architect (hereinafter, "DSA"), CONTRACTOR shall adjust its estimate to incorporate any and all changes required by DSA as part of the review and approval process.
- C. CONTRACTOR shall provide the cost estimates at such time as directed by the Program Manager during or at the conclusion of each phase of design, in a format approved by the District's Program Manager and consistent with Construction Specifications Institute (CSI) standards. During the schematic phase, Contractor shall estimate in the CSI UniFormat. For all other phases of design, Contractor shall utilize CSI MasterFormat.

2. Professional Constructability Review

- A. Definition: Constructability Review shall mean the review of the design documents to ascertain whether the design of the Project as depicted in the Construction Documents, and the documents themselves: (i) accurately and completely reflects the District's objectives as explained to the Architect and CONTRACTOR by the District as approved by the District; and (ii) are free of errors, omissions, conflicts or other deficiencies so that the CONTRACTOR can construct the Project as therein depicted within the Project Budget and without delays, disruptions, or additional costs. The standard to be used for constructability is a contractor's standard of care in reviewing the plans and not that of an architect.
- B. CONTRACTOR shall conduct one comprehensive technical review of the Plans and Specifications at 50% Construction Development phase. The purpose of this review will be to examine whether the design intent can be successfully implemented in the field within the Project budget. A report of the CONTRACTOR's findings will be distributed to the Program Manager and the Architect. CONTRACTOR will participate in any meeting(s) with the Architect to determine if the comments will be included in the final bid set of documents. CONTRACTOR will work with Architect to ensure that all front end documents conform to technical specifications and meet District standards.
- C. At all times during design and DSA Review and Approval, the Architect shall remain responsible for completing, stamping, submitting and securing final DSA approval for the Project. Furthermore, the District acknowledges that CONTRACTOR is neither the Architect nor performing an architectural review of the Project. CONTRACTOR's responsibilities and duties under this subsection shall not include the architectural or structural design of the Project which is the responsibility of the Architect. Notwithstanding this qualification, CONTRACTOR shall conduct a detailed evaluation of the District's educational specifications, Project intent, Architect's Plans & Specifications, the proposed Project construction budget, schedule requirements and deliver a Constructability Review identifying any comments, recommendations or concerns that CONTRACTOR has as to the constructability of the Architect's Plans & Specifications consistent with the District's intent and budget.
- D. Deliverable: The CONTRACTOR shall deliver to the District a complete technical report of the Plans and Specifications with the opinion of the CONTRACTOR as to the constructability of the Architect's Plans and Specifications. The CONTRACTOR, in the report, shall identify any issues, concerns or requests for clarification that CONTRACTOR believes are necessary to complete the design within the District's proposed and approved Project budget. The report shall be made available to the Architect, the District and its Program Manager.

3. Value Engineering Services

- A. Definition: CONTRACTOR shall be required to perform Value Engineering Services to identify opportunities to reduce Project cost at the conclusion of each phase of design and during DSA

#17-158

review. The Value Engineering Services shall be provided in the form of a report to the Program Manager and shall identify value engineering opportunities, alternative materials and alternative methods and the associated cost savings estimated by the CONTRACTOR.

- B. Deliverable: The CONTRACTOR shall maintain and distribute a running log of value engineering recommendations throughout the design process. The log shall identify and describe the recommendation, the estimated cost savings for each recommendation and a notation of whether the recommendation is accepted or rejected by the Architect and the District. Value engineering recommendations that are accepted by the District shall be incorporated into the plans and specifications at each phase of design. The log shall note when the recommendation was incorporated into the Plans and Specifications.

4. Building Information Modeling (BIM) Services

- A. Definition: BIM Modeling is defined as a 3-D model-based process involving the generation and management of digital representations of physical and functional characteristics of a proposed construction project for purposes of planning, designing, constructing, operating and maintaining the proposed new facility.
- B. CONTRACTOR shall participate in and/or prepare a 3-D model of the Architect's design of the Project utilizing BIM software. The 3-D model shall be rendered in a format that can be made available to the Architect, the District, and/or any agent or representative thereof. The model shall contain sufficient detail to identify any and all ambiguities and clashes in the Architect's plans and specifications and produce a model from which a contractor or sub-contractors may bid for the project in question. The BIM Model must be in a format that can be shared or networked to support the decision-making process related to the design and specifications.
- C. The 3-D BIM Model shall be completed prior to the Architect's submission of the plans and specifications to the Division of the State Architect. Any and all ambiguities or clashes will be resolved in a final 3-D BIM Model prior to this submittal.
- D. The District shall hold title and interest in the completed 3-D BIM Model. At the request of the District, CONTRACTOR shall make the completed 3-D BIM Model files available to the District in a format acceptable to the District.
- E. Deliverable: A completed 3-D BIM Model in electronic format acceptable to the District.

5. Construction Scheduling Services

- A. Definition: Construction Scheduling is defined as the process of developing a detailed master baseline construction schedule for the Project that identifies all the major tasks and subtasks associated with the planning, design, construction, commissioning, close-out and final occupancy

#17-158

of the completed Project. The schedule shall be prepared in Primavera or comparable software and shall identify all long lead items, critical path, coordination of site activities, and any phasing of the Project. The Construction Scheduling services shall culminate in a final baseline construction schedule approved by the District to be used as a baseline schedule for the Project.

- B. CONTRACTOR shall develop a detailed construction schedule utilizing the critical path method. This schedule will provide a logical means of establishing and tracking the Project and for the organization of activities into areas established by Project criteria. CONTRACTOR shall consider any potential disruptions to the learning environment and incorporate major school activities, such as site-wide or statewide testing dates, or as otherwise provided by the District, in the construction schedule.
- C. In addition to the Construction Schedule, CONTRACTOR shall develop a Responsibility Matrix and Construction Site Management Plan for the Project. The Responsibility Matrix shall identify the key team members (District/Architect/IOR) and the roles and responsibilities of each entity for the Project. The Construction Site Management Plan shall consist of, but is not limited to, staging areas, deliveries of materials and supplies, site fencing and location of construction site field office. The CONTRACTOR shall work with the Architect and Program Manager to develop these two deliverables in a format and content acceptable to the District.
- D. Deliverable: A completed and approved baseline construction schedule, a Responsibility Matrix and Construction Site Management Plan.

6. Cooperation and Attendance at Design Meetings

- A. CONTRACTOR shall attend regular meetings during Project design with the Architect, the District's Program Manager, the District, and any other applicable consultants of the District as necessary. CONTRACTOR shall contribute to the design meetings by providing applicable comments, feedback, recommendations, information and reports required under the scope of this Contract in a timely manner. Design meetings may be held as frequently as weekly.
- B. CONTRACTOR shall submit to the District's Program Manager, weekly report of its activities and progress related to deliverables identified in the scope of this Contract. The report shall be provided in a format that is acceptable to the Program Manager.

7. Schedule for Pre-Construction Services.


- A. The services outlined herein shall commence on the date specified in the District's Notice to Proceed ("NTP"). The schedule of the services to be provided herein shall be consistent with the Design Schedule identified in the District's contract with the Architect for the Project. The service of this Contract shall conclude and terminate upon receipt of the stamped approval of the Project Plans and Specifications from DSA.

- B. In the event that the CONTRACTOR is unable to perform the services anticipated in this Contract in the Architect's design schedule, CONTRACTOR shall notify the Program Manager and the Design Team shall work on a mutually agreeable modification to the design schedule.

- C. Any extensions required for deliverables shall be subject to the reasonable approval in writing by the District.

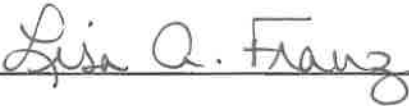
CONTRACTOR

Balfour Beatty Construction, LLC
10620 Trenea St., Suite 300
San Diego, CA 92131

By: 
Name/Title: Brian Cahill
President, California Division
Date: October 11th, 2017

THE DISTRICT

Oxnard School District,
a California school district
1051 South A Street
Oxnard, CA 93030

By: 
Name/Title: Lisa A. Franz, Director, Purchasing
Date: 11-7-17

Import of Suitable Soils	Owner	<input checked="" type="checkbox"/>	Oxnard School District
Allowance	Architect	<input checked="" type="checkbox"/>	IBI Group
Draw	Contractor	<input checked="" type="checkbox"/>	Balfour Beatty
Request (ISSADR)	CM	<input checked="" type="checkbox"/>	CFW, Inc.

IMPORT OF SUITABLE SOILS ALLOWANCE DRAW

PROJECT: Rose Ave. K-5 Reconstruction 200 East Driskill St. Oxnard, CA 93030	Allowance Request #: 001r2 (All Versions Previous are Void) Date: 4/8/22
---	--

TO: Oxnard School District
 1051 South A. Street
 Oxnard, CA 93030

The Contract is changed as follows:

Import of suitable soil as replacement to the black soil found within the construction site that cannot be used as backfill. The cost of the import operation is \$120,509.75 not including mobilization and demobilizations. \$100,000.00 of this cost has been drawn from the import of suitable soils allowance, exhausting the Import of Suitable Soils Allowance. The balance of the the cost of work is \$20,509.75 is being drawn from Contractor Contingency as CCDR #2r1.	\$ (100,000.00)
TOTAL	\$ (100,000.00)

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

The original Allowance for the import of suitable soils amount was:	\$ 100,000.00
Net change by previously authorized Import of Suitable Soils Allowance Draw Requests (ISSADR):	\$ -
The Import of Suitable Soils Allowance prior to this USRADR was:	\$ 100,000.00
The Import of Suitable Soils Allowance Amount will be decreased by this ISSADR in the amount of:	\$ (100,000.00)
The new Import of Suitable Soils Allowance Amount including this ISSADR will be:	\$ -

CONTRACTOR Balfour Beatty By: _____ Date: <u>4/8/2022</u>	ARCHITECT IBI Group By: _____ Date: _____	CONSTRUCTION MANAGER CFW Group, Inc. By: _____ Date: _____
---	---	--

OWNER - Oxnard School District By: _____ Date: _____

Summer Construction, Inc.

PO Box 30
 Santa Paula CA 93061-0030
 805-933-9364

License: 597494 A

Change Order

Invoice#: 2130-COR-6

Date: 03/10/2022

Billed To: Balfour Beatty Construction
 300 E. Esplanade Dr, Suite 1120
 Oxnard CA 93036

Project: Rose Ave E.S Reconstruction
 220 S. Driskill Street
 Oxnard CA 93030

Work Description: Import of Clean Fill	Order#
	Terms:
	Due Date: 03/10/2022

Description	Date	Unit	Qty	Price	Amount
Import of Clean Fill- Rose Ave Elementary School Reconstruction			1.00		
February 24, 2022- Ticket#2039			1.00		
62 Loads Import		LOAD	62.00	385.00	23,870.00
Total Barricade- Flagging Ticket#43056		LS	1.00	833.75	833.75
Brockus Trucking- Move in 140H Blade		LS	1.00	885.50	885.50
Isco Machinery- Move in 815 Compactor		LS	1.00	460.00	460.00
February 25th, 2022- Ticket#2041			1.00		
91 Loads Import		LOAD	91.00	385.00	35,035.00
Total Barricade-Flagging Tickets# 43466 & 43057		LS	1.00	1,483.50	1,483.50
February 28th, 2022-Ticket#2045			1.00		
90 Loads Import		LOAD	90.00	385.00	34,650.00
Total Barricade- Flagging Ticket#43468 & 43058		LS	1.00	1,667.50	1,667.50
Brockus Trucking- Move in 950M Loader		LS	1.00	718.25	718.25
March 1st, 2022- Ticket# 2046			1.00		
33 Loads Import		LOAD	33.00	385.00	12,705.00
Total Barricade- Flagging Tickets#43473 & 43474		LS	1.00	1,667.50	1,667.50
March 2nd, 2022- Ticket#2047			1.00		
18 Loads Import		LOAD	18.00	385.00	6,930.00
Total Barricade- Flagging Tickets# 43479 & 43487		LS	1.00	1,667.50	1,667.50
Brockus Trucking- Move in 2500 Water Truck & LE210		LS	1.00	644.00	644.00
Palz Logistics- Move in Smooth Drum Roller		LS	1.00	388.13	388.13
Demobilization			1.00		
Isco Machinery- Move out 815 Compactor		LS	1.00	460.00	460.00

A service charge of 0.00 % per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

TOTAL INVOICE:	125,871.13
less retention 5%:	6,293.56
Amount Due	119,577.57

Contract Invoice

Continued...

Invoice#: 2130-COR-I

Date: 03/10/2022

Description	Date	Unit	Qty	Price	Amount
Brockus Trucking- Move out 950M, 140H Blade, Roller		LS	1.00	1,115.50	1,115.50
Brockus Trucking- Move out 2500 Water Truck & LE210		LS	1.00	690.00	690.00

\$ 885.50	
\$ 460.00	
\$ 718.25	
\$ 644.00	
\$ 388.13	
\$ 460.00	
\$ 1,115.50	
\$ 690.00	
\$ 5,361.38	Sum Mob./Demob
\$ 125,871.13	Total
\$ 120,509.75	Adjusted Total

Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Rose Ave ES Reconstruction - February 2022 Update R1																															
CONSTRUCTION																															
Construction Milestones																															
CM1080	Dry In - All Bldgs	5P	0	0		18-Oct-22	77	◆ Dry In - All Bldgs																							
CM1020	Permanent Power - All Bldgs	5P	0	0		30-Dec-22	37	◆ Permanent Power - All Bldgs																							
CM1010	Start Life Safety Testing - All Buildings	5P	0	0	17-Jan-23		28	◆ Start Life Safety Testing - All Buildings																							
CM1120	Phase 1 Closeout Documents	5P	20	20	17-Feb-23	16-Mar-23	-15	◆ Phase 1 Closeout Documents																							
CM1110	Adverse Weather Allowance - Phase 1	5P	8	0	04-Apr-23	04-Apr-23	-27	◆ Adverse Weather Allowance - Phase 1																							
CM1000	Phase 1 Construction Complete - [FM] (02-23-2023)	7P	0	0		04-Apr-23*	-39	◆ Phase 1 Construction Complete - [FM] (02-23-2023)																							
CM1030	District Move-In	5P	13	13	04-Apr-23	20-Apr-23	-27	◆ District Move-In																							
CM1100	Phase 2 Closeout Documents	5P	10	10	21-Jul-23	03-Aug-23	-22	◆ Phase 2 Closeout Documents																							
H1810	Phase 2 Substantial Completion (07-03-2023)	7P	0	0		11-Aug-23*	-39	◆ Phase 2 Substantial Completion																							
CM1040	Phase 2 Final Completion - [FM] (10-05-2023)	7P	0	0		14-Nov-23*	-40	◆ Phase 2 Final Completion																							
Bldg C North - Milestones																															
CN-10000	Bldg C - North - Start Foundations - [SM]	5P	0	0	28-Feb-22 A			◆ Bldg C - North - Start Foundations - [SM]																							
CN-10020	Bldg C - North - Foundations Complete - [FM]	5P	0	0		11-Apr-22	54	◆ Bldg C - North - Foundations Complete - [FM]																							
CN-10010	Bldg C - North - Structure Complete - [FM]	5P	0	0		02-Jun-22	16	◆ Bldg C - North - Structure Complete - [FM]																							
CN-10040	Bldg C - North - Building Weather Tight - [FM]	5P	0	0		15-Jul-22	24	◆ Bldg C - North - Building Weather Tight - [FM]																							
CN-10070	Bldg C - North - Permanent Power - [FM]	5P	0	0		03-Oct-22	24	◆ Bldg C - North - Permanent Power - [FM]																							
CN-10030	Bldg C - North - Exterior Complete - [FM]	5P	0	0		09-Nov-22	31	◆ Bldg C - North - Exterior Complete - [FM]																							
CN-10060	Bldg C - North - Interiors Complete - [FM]	5P	0	0		16-Nov-22	26	◆ Bldg C - North - Interiors Complete - [FM]																							
CN-10050	Bldg C - North - Building Complete - [FM]	5P	0	0		03-Apr-23	-27	◆ Bldg C - North - Building Complete - [FM]																							
Bldg C South - Milestones																															
CS-1000	Bldg C - South - Start Foundations - [SM]	5P	0	0	17-Mar-22		-16	◆ Bldg C - South - Start Foundations - [SM]																							
CS-1020	Bldg C - South - Foundations Complete - [FM]	5P	0	0		25-Apr-22	38	◆ Bldg C - South - Foundations Complete - [FM]																							
CS-1010	Bldg C - South - Structure Complete - [FM]	5P	0	0		17-Jun-22	0	◆ Bldg C - South - Structure Complete - [FM]																							
CS-1070	Bldg C - South - Permanent Power - [FM]	5P	0	0		06-Oct-22	24	◆ Bldg C - South - Permanent Power - [FM]																							
CS-1040	Bldg C - South - Building Weather Tight - [FM]	5P	0	0		13-Oct-22	80	◆ Bldg C - South - Building Weather Tight - [FM]																							
CS-1030	Bldg C - South - Exterior Complete - [FM]	5P	0	0		18-Nov-22	13	◆ Bldg C - South - Exterior Complete - [FM]																							
CS-1060	Bldg C - South - Interior Complete - [FM]	5P	0	0		02-Dec-22	5	◆ Bldg C - South - Interior Complete - [FM]																							
CS-1050	Bldg C - South - Building Complete - [FM]	5P	0	0		23-Feb-23	0	◆ Bldg C - South - Building Complete - [FM]																							
Bldg B - Milestones																															
B-1000	Bldg B - Start Foundations - [SM]	5P	0	0	04-Apr-22		-9	◆ Bldg B - Start Foundations - [SM]																							
B-1005	Bldg B - Start Structure - [SM]	5P	0	0	05-May-22		-20	◆ Bldg B - Start Structure - [SM]																							
B-1010	Bldg B - Foundations Complete - [FM]	5P	0	0		11-Jul-22	-13	◆ Bldg B - Foundations Complete - [FM]																							
B-1020	Bldg B - Structure Complete - [FM]	5P	0	0		28-Jul-22	-27	◆ Bldg B - Structure Complete - [FM]																							
B-1040	Bldg B - Building Weather Tight - [FM]	5P	0	0		18-Oct-22	-27	◆ Bldg B - Building Weather Tight - [FM]																							
B-1030	Bldg B - Exterior Complete - [FM]	5P	0	0		14-Nov-22	38	◆ Bldg B - Exterior Complete - [FM]																							
B-1070	Bldg B - Permanent Power - [FM]	5P	0	0		30-Dec-22	-15	◆ Bldg B - Permanent Power - [FM]																							
B-1060	Bldg B - Interior Complete - [FM]	5P	0	0		20-Jan-23	-6	◆ Bldg B - Interior Complete - [FM]																							
B-1050	Bldg B - Building Complete - [FM]	5P	0	0		16-Mar-23	-15	◆ Bldg B - Building Complete - [FM]																							
Bldg A - Milestones																															
A1330	Bldg A - Start Foundations - [SM]	5P	0	0	25-Apr-22		-3	◆ Bldg A - Start Foundations - [SM]																							
A1350	Bldg A - Foundations Complete - [FM]	5P	0	0		10-May-22	-15	◆ Bldg A - Foundations Complete - [FM]																							
A1340	Bldg A - Structure Complete - [FM]	5P	0	0		25-Jul-22	20	◆ Bldg A - Structure Complete - [FM]																							
A1370	Bldg A - Building Weather Tight - [FM]	5P	0	0		20-Sep-22	-13	◆ Bldg A - Building Weather Tight - [FM]																							
A1360	Bldg A - Exterior Complete - [FM]	5P	0	0		10-Oct-22	51	◆ Bldg A - Exterior Complete - [FM]																							
A1510	Bldg A - Permanent Power - [FM]	5P	0	0		30-Nov-22	-7	◆ Bldg A - Permanent Power - [FM]																							
A1430	Bldg A - Interior Complete - [FM]	5P	0	0		23-Dec-22	-1	◆ Bldg A - Interior Complete - [FM]																							
A1380	Bldg A - Building Complete - [FM]	5P	0	0		14-Mar-23	-13	◆ Bldg A - Building Complete - [FM]																							
Construction Summary																															
CM1090	Phase 1 Period of Performance [LOE]	7P	480	399	01-Nov-21 A	03-Apr-23	-39	Phase 1 Period of Performance [LOE]																							
CM1060	Building C - Classrooms - [LOE]	7P	392	399	07-Feb-22 A	03-Apr-23	-39	Building C - Classrooms - [LOE]																							
CM1050	Building B - MPR/Kitchen - [LOE]	7P	351	373	09-Mar-22	16-Mar-23	-21	Building B - MPR/Kitchen - [LOE]																							







Project ID: RoseK5-2202R1
 Start Date: 02-Feb-21
 Finish Date: 14-Nov-23
 Data Date: 01-Mar-22
 Print Date: 22-Mar-22 14:11

- Remaining Level of Effort ◆ ◆ Milestone
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CM1070	Building A - Admin - [LOE]	7P	357	357	23-Mar-22	14-Mar-23	-19	Building A - Admin - [LOE]																							
CM1130	Phase 2 Period of Performance [LOE]	7P	225	225	04-Apr-23	14-Nov-23	-40	Phase 2 P																							
Schedule Impacts / Delays																															
Contaminated (Dark) Soils																															
DE00210	District Written Notice to Proceed with Export & Disposal of Dark Soil	5P	13	0	27-Jan-22 A	08-Feb-22		District Written Notice to Proceed with Export & Disposal of Dark Soil																							
DE00220	Coordinate Resequencing of Bldgs due to Dark Soils	5P	17	0	28-Jan-22 A	28-Feb-22		Coordinate Resequencing of Bldgs due to Dark Soils																							
DE00222	Export & Disposal of Dark Soils	5P	15	10	23-Feb-22 A	14-Mar-22	-2	Export & Disposal of Dark Soils																							
Buildings A & B																															
DE00122	Bldgs A & B and Site - Approval of Import Soil	5P	10	0	26-Jan-22 A	08-Feb-22		Bldgs A & B and Site - Approval of Import Soil																							
DE00132	Schedule Import Operations	5P	3	0	21-Feb-22 A	22-Feb-22		Schedule Import Operations																							
DE00124	Bldgs A & B and Site - Import Soil	5P	10	1	23-Feb-22 A	01-Mar-22	-16	Bldgs A & B and Site - Import Soil																							
DE00126	Bldgs A & B - Finish Grading of Pads	5P	3	3	02-Mar-22	04-Mar-22	-16	Bldgs A & B - Finish Grading of Pads																							
DE00128	Bldgs A & B - Pad Certification	5P	2	2	07-Mar-22	08-Mar-22	-16	Bldgs A & B - Pad Certification																							
DE00130	Bldgs A & B - Import Soil Delay Complete (Impacts EA1030.2 & EA1030.3)	5P	0	0		08-Mar-22	-16	Bldgs A & B - Import Soil Delay Complete (Impacts EA1030.2 & EA1030.3)																							
BIM Coordination																															
Building C North																															
BIMC1070	Bldg C North - MEPF Overhead L2 - BIM Coordination / RFIs	5P	26	0	15-Nov-21 A	28-Feb-22		Bldg C North - MEPF Overhead L2 - BIM Coordination / RFIs																							
BIMC1060	Bldg C North - MEPF Overhead L1 - BIM Coordination / RFIs	5P	26	0	15-Nov-21 A	28-Feb-22		Bldg C North - MEPF Overhead L1 - BIM Coordination / RFIs																							
BIMC1020	Bldg C North - Plumbing & Electrical SOG - BIM Coordination / RFIs	5P	18	0	15-Nov-21 A	16-Feb-22		Bldg C North - Plumbing & Electrical SOG - BIM Coordination / RFIs																							
Building B																															
BIMB1020	Bldg B - Plumbing & Electrical SOG - BIM Coordination / RFIs	5P	19	0	15-Nov-21 A	28-Feb-22		Bldg B - Plumbing & Electrical SOG - BIM Coordination / RFIs																							
BIMB1000	Bldg B - Foundations - BIM Coordination / RFIs	5P	19	0	15-Nov-21 A	28-Feb-22		Bldg B - Foundations - BIM Coordination / RFIs																							
BIMB1060	Bldg B - MEPF Overhead - BIM Coordination / RFIs	5P	23	20	27-Dec-21 A	28-Mar-22	67	Bldg B - MEPF Overhead - BIM Coordination / RFIs																							
Building C South																															
BIMC1410	Bldg C South - MEPF Overhead L2 - BIM Coordination / RFIs	5P	27	15	01-Feb-22 A	21-Mar-22	52	Bldg C South - MEPF Overhead L2 - BIM Coordination / RFIs																							
BIMC1400	Bldg C South - MEPF Overhead L1 - BIM Coordination / RFIs	5P	27	15	01-Feb-22 A	21-Mar-22	52	Bldg C South - MEPF Overhead L1 - BIM Coordination / RFIs																							
Building A																															
BIMA1000	Bldg A - Foundations - BIM Coordination / RFIs	5P	19	0	27-Dec-21 A	31-Jan-22 A		Bldg A - Foundations - BIM Coordination / RFIs																							
BIMA1020	Bldg A - Plumbing & Electrical SOG - BIM Coordination / RFIs	5P	19	0	04-Jan-22 A	31-Jan-22 A		Bldg A - Plumbing & Electrical SOG - BIM Coordination / RFIs																							
BIMA1060	Bldg A - MEPF Overhead - BIM Coordination / RFIs	5P	29	28	28-Feb-22 A	07-Apr-22	34	Bldg A - MEPF Overhead - BIM Coordination / RFIs																							
Phase 1 - New Construction																															
Mobilization																															
EA1140	Electrician Temp Power at Trailers	5P	1	1	01-Mar-22	01-Mar-22	12	Electrician Temp Power at Trailers																							
EA1170	Install Stabilized Fire Lane	5P	5	5	15-Mar-22	21-Mar-22	-2	Install Stabilized Fire Lane																							
EA1180	Jobsite Set Up Complete	5P	0	0		21-Mar-22	-2	Jobsite Set Up Complete																							
Earthwork																															
EA1060	Over-Excavation	5P	10	13	15-Nov-21 A	17-Mar-22	84	Over-Excavation																							
EA1050	Geo-Grid Installation & Backfill	5P	10	3	24-Nov-21 A	03-Mar-22	15	Geo-Grid Installation & Backfill																							
EA1030	Finish Grading Pads	5P	5	6	28-Jan-22 A	08-Mar-22	13	Finish Grading Pads																							
EA1060.5	Finish Grading for Site	5P	2	2	07-Mar-22	08-Mar-22	28	Finish Grading for Site																							
EA1060.4	Scarification of Parking lot	5P	3	3	15-Mar-22	17-Mar-22	84	Scarification of Parking lot																							
Building C South Pad																															
EA1030.0	Finish Grading Pads - Bldg C South	5P	5	0	28-Jan-22 A	01-Feb-22		Finish Grading Pads - Bldg C South																							
Building C North Pad																															
EA1030.1	Finish Grading Pads - Bldg C North	5P	1	0	28-Jan-22 A	01-Feb-22		Finish Grading Pads - Bldg C North																							
Building A Pad																															
EA1050.2	Geo-Grid Installation & Backfill - Bldg A	5P	4	3	11-Jan-22 A	03-Mar-22	15	Geo-Grid Installation & Backfill - Bldg A																							
EA1030.2	Finish Grading Pads - Bldg A	5P	1	1	08-Mar-22	08-Mar-22	13	Finish Grading Pads - Bldg A																							
Building B Pad																															
EA1050.3	Geo-Grid Installation & Backfill - Bldg B	5P	4	3	20-Jan-22 A	03-Mar-22	-14	Geo-Grid Installation & Backfill - Bldg B																							
EA1030.3	Finish Grading Pads - Bldg B	5P	1	1	08-Mar-22	08-Mar-22	-16	Finish Grading Pads - Bldg B																							
Offsite Work																															
OS-1000	Offsite Improvement Submittal to City of Oxnard (est. completion)	5P	120	23	15-Jul-21 A	31-Mar-22	111	Offsite Improvement Submittal to City of Oxnard (est. completion)																							

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

 Remaining Level of Effort
 Milestone
 Actual Level of Effort
 Actual Work
 Remaining Work
 Critical Remaining Work

Rose Ave ES Reconstruction - February 2022 Update R1
Remaining Work
Page: 2 of 23



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023												24 an											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec												
CN1390	Bldg C - North - L1 - T-Bar Grid	5P	6	6	14-Sep-22	21-Sep-22	27																																			■ Bldg C - North - L1 - T-Bar Grid	
CN1890	Bldg C - North - L1 - Toilet Accessories	5P	2	2	15-Sep-22	16-Sep-22	59																																		■ Bldg C - North - L1 - Toilet Accessories		
CN1850	Bldg C - North - L1 - Fire Sprinkler Trim	5P	8	8	22-Sep-22	03-Oct-22	33																																		■ Bldg C - North - L1 - Fire Sprinkler Trim		
CN1410	Bldg C - North - L1 - Mechanical Trim	5P	8	8	22-Sep-22	03-Oct-22	33																																		■ Bldg C - North - L1 - Mechanical Trim		
CN1400	Bldg C - North - L1 - Light Fixtures	5P	8	8	22-Sep-22	03-Oct-22	27																																		■ Bldg C - North - L1 - Light Fixtures		
CN1460	Bldg C - North - L1 - Fire Alarm Devices	5P	5	5	22-Sep-22	28-Sep-22	36																																		■ Bldg C - North - L1 - Fire Alarm Devices		
CN1520	Bldg C - North - L1 - Fabric Wrapped Panels & Markerboards	5P	8	8	23-Sep-22	04-Oct-22	26																																		■ Bldg C - North - L1 - Fabric Wrapped Panels & Markerboards		
CN1490	Bldg C - North - L1 - Casework Sinks	5P	4	4	23-Sep-22	28-Sep-22	45																																		■ Bldg C - North - L1 - Casework Sinks		
CN1420	Bldg C - North - L1 - Drop Ceiling Tiles	5P	7	7	04-Oct-22	12-Oct-22	33																																		■ Bldg C - North - L1 - Drop Ceiling Tiles		
CN1840	Bldg C - North - L1 - Electrical Trim	5P	8	8	05-Oct-22	14-Oct-22	26																																		■ Bldg C - North - L1 - Electrical Trim		
CN1445	Bldg C - North - L1 - Signage	5P	3	3	13-Oct-22	17-Oct-22	33																																		■ Bldg C - North - L1 - Signage		
CN1440	Bldg C - North - L1 - Final Coat & Touch Up Painting	5P	7	7	17-Oct-22	25-Oct-22	26																																		■ Bldg C - North - L1 - Final Coat & Touch Up Painting		
CN1450	Bldg C - North - L1 - Flooring	5P	8	8	24-Oct-22	02-Nov-22	26																																		■ Bldg C - North - L1 - Flooring		
2nd Floor																																											
CN2240	Bldg C - North - L2 - FS Rough-In Main Lines	5P	4	4	09-Jun-22	14-Jun-22	36																																			■ Bldg C - North - L2 - FS Rough-In Main Lines	
CN1540	Bldg C - North - L2 - Framing Layout	5P	3	3	29-Jun-22	01-Jul-22	23																																				■ Bldg C - North - L2 - Framing Layout
CN1550	Bldg C - North - L2 - Interior Framing	5P	10	10	05-Jul-22	18-Jul-22	23																																				■ Bldg C - North - L2 - Interior Framing
CN1560	Bldg C - North - L2 - FS Rough-In Branch Lines	5P	5	5	08-Jul-22	14-Jul-22	23																																			■ Bldg C - North - L2 - FS Rough-In Branch Lines	
CN1580	Bldg C - North - L2 - Mech Ductwork	5P	8	8	13-Jul-22	22-Jul-22	23																																			■ Bldg C - North - L2 - Mech Ductwork	
CN1570	Bldg C - North - L2 - Plumbing	5P	7	7	13-Jul-22	21-Jul-22	23																																			■ Bldg C - North - L2 - Plumbing	
CN1620	Bldg C - North - L2 - Electrical Rough-In/Main Feeders	5P	15	15	15-Jul-22	04-Aug-22	25																																			■ Bldg C - North - L2 - Electrical Rough-In/Main Feeders	
CN1590	Bldg C - North - L2 - Mechanical Refridg Line Rough-In	5P	11	11	18-Jul-22	01-Aug-22	23																																			■ Bldg C - North - L2 - Mechanical Refridg Line Rough-In	
CN1600	Bldg C - North - L2 - HM Door Frames	5P	3	3	19-Jul-22	21-Jul-22	30																																			■ Bldg C - North - L2 - HM Door Frames	
CN1630	Bldg C - North - L2 - Insulation & Hang Drywall	5P	10	10	11-Aug-22	24-Aug-22	16																																		■ Bldg C - North - L2 - Insulation & Hang Drywall		
CN1635	Bldg C - North - L2 - Drywall Tape & Texture	5P	13	13	18-Aug-22	06-Sep-22	16																																			■ Bldg C - North - L2 - Drywall Tape & Texture	
CN1610	Bldg C - North - L2 - Restroom Mortar Bed/Waterproofing	5P	4	4	07-Sep-22	12-Sep-22	39																																			■ Bldg C - North - L2 - Restroom Mortar Bed/Waterproofing	
CN1650	Bldg C - North - L2 - Doors	5P	5	5	07-Sep-22	13-Sep-22	16																																			■ Bldg C - North - L2 - Doors	
CN1640	Bldg C - North - L2 - Restroom Tile	5P	4	4	13-Sep-22	16-Sep-22	39																																			■ Bldg C - North - L2 - Restroom Tile	
CN1660	Bldg C - North - L2 - Painting	5P	10	10	14-Sep-22	27-Sep-22	16																																			■ Bldg C - North - L2 - Painting	
CN1870	Bldg C - North - L2 - Plumbing Trim - Restrooms	5P	8	8	19-Sep-22	28-Sep-22	39																																			■ Bldg C - North - L2 - Plumbing Trim - Restrooms	
CN1730	Bldg C - North - L2 - Window Coverings/Signage/FE	5P	5	5	28-Sep-22	04-Oct-22	47																																		■ Bldg C - North - L2 - Window Coverings/Signage/FE		
CN1670	Bldg C - North - L2 - Door Hardware	5P	3	3	28-Sep-22	30-Sep-22	49																																			■ Bldg C - North - L2 - Door Hardware	
CN1740	Bldg C - North - L2 - Casework	5P	7	7	28-Sep-22	06-Oct-22	16																																			■ Bldg C - North - L2 - Casework	
CN1680	Bldg C - North - L2 - T-Bar Grid	5P	6	6	28-Sep-22	05-Oct-22	17																																			■ Bldg C - North - L2 - T-Bar Grid	
CN2220	Bldg C - North - L2 - Toilet Accessories	5P	2	2	29-Sep-22	30-Sep-22	49																																			■ Bldg C - North - L2 - Toilet Accessories	
CN1880	Bldg C - North - L2 - Fire Sprinkler Trim	5P	8	8	06-Oct-22	17-Oct-22	23																																			■ Bldg C - North - L2 - Fire Sprinkler Trim	
CN1700	Bldg C - North - L2 - Mechanical Trim	5P	8	8	06-Oct-22	17-Oct-22	23																																			■ Bldg C - North - L2 - Mechanical Trim	
CN1690	Bldg C - North - L2 - Light Fixtures	5P	8	8	06-Oct-22	17-Oct-22	17																																			■ Bldg C - North - L2 - Light Fixtures	
CN2230	Bldg C - North - L2 - Fire Alarm Devices	5P	5	5	06-Oct-22	12-Oct-22	26																																			■ Bldg C - North - L2 - Fire Alarm Devices	
CN1710	Bldg C - North - L2 - Fabric Wrapped Panels & Markerboards	5P	8	8	07-Oct-22	18-Oct-22	16																																			■ Bldg C - North - L2 - Fabric Wrapped Panels & Markerboards	
CN1760	Bldg C - North - L2 - Casework Sinks	5P	4	4	07-Oct-22	12-Oct-22	33																																			■ Bldg C - North - L2 - Casework Sinks	
CN1860	Bldg C - North - L2 - Electrical Trim	5P	8	8	19-Oct-22	28-Oct-22	16																																			■ Bldg C - North - L2 - Electrical Trim	
CN1720	Bldg C - North - L2 - Drop Ceiling Tiles	5P	7	7	19-Oct-22	27-Oct-22	22																																			■ Bldg C - North - L2 - Drop Ceiling Tiles	
CN2250	Bldg C - North - L2 - Signage	5P	3	3	28-Oct-22	01-Nov-22	22																																			■ Bldg C - North - L2 - Signage	
CN1750	Bldg C - North - L2 - Final Coat & Touch Up Painting	5P	7	7	31-Oct-22	08-Nov-22	16																																			■ Bldg C - North - L2 - Final Coat & Touch Up Painting	
CN1770	Bldg C - North - L2 - Flooring	5P	8	8	07-Nov-22	16-Nov-22	16																																			■ Bldg C - North - L2 - Flooring	
Elevator																																											
CN-60030	Bldg C - Elev - Shaft Wall Construction	5P	8	8	18-Jul-22	27-Jul-22	46																																			■ Bldg C - Elev - Shaft Wall Construction	
CN-60000	Bldg C - Elev - Set Guide-rails	5P	4	4	28-Jul-22	02-Aug-22	46																																			■ Bldg C - Elev - Set Guide-rails	
CN-60050	Bldg C - Elev - Set Hydraulic Piston & Elevator Equipment	5P	15	15	06-Sep-22																																						

Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
CS1670	Bldg C - South - L2 - Insulation & Hang Drywall	5P	10	10	26-Aug-22	09-Sep-22	0																			Bldg C - South - L2 - Insulation & Hang Drywall					
CS2230	Bldg C - South - L2 - Drywall Tape & Texture	5P	13	13	02-Sep-22	21-Sep-22	0																			Bldg C - South - L2 - Drywall Tape & Texture					
CS1650	Bldg C - South - L2 - Restroom Mortar Bed/Waterproofing	5P	4	4	22-Sep-22	27-Sep-22	18																			Bldg C - South - L2 - Restroom Mortar Bed/Waterproofing					
CS1690	Bldg C - South - L2 - Doors	5P	5	5	22-Sep-22	28-Sep-22	0																			Bldg C - South - L2 - Doors					
CS1680	Bldg C - South - L2 - Restroom Tile	5P	7	7	28-Sep-22	06-Oct-22	18																			Bldg C - South - L2 - Restroom Tile					
CS1700	Bldg C - South - L2 - Painting	5P	10	10	29-Sep-22	12-Oct-22	0																			Bldg C - South - L2 - Painting					
CS2160	Bldg C - South - L2 - Plumbing Trim - Restrooms & Janitor	5P	8	8	13-Oct-22	24-Oct-22	14																			Bldg C - South - L2 - Plumbing Trim - Restrooms & Janitor					
CS1770	Bldg C - South - L2 - Window Coverings/Signage/FE	5P	5	5	13-Oct-22	19-Oct-22	30																			Bldg C - South - L2 - Window Coverings/Signage/FE					
CS1710	Bldg C - South - L2 - Door Hardware	5P	3	3	13-Oct-22	17-Oct-22	32																			Bldg C - South - L2 - Door Hardware					
CS1780	Bldg C - South - L2 - Casework	5P	7	7	13-Oct-22	21-Oct-22	11																			Bldg C - South - L2 - Casework					
CS1720	Bldg C - South - L2 - T-Bar Grid	5P	6	6	13-Oct-22	20-Oct-22	0																			Bldg C - South - L2 - T-Bar Grid					
CS2140	Bldg C - South - L2 - Fire Sprinkler Trim	5P	8	8	21-Oct-22	01-Nov-22	9																			Bldg C - South - L2 - Fire Sprinkler Trim					
CS1750	Bldg C - South - L2 - Fabric Wrapped Panels & Markerboards	5P	8	8	21-Oct-22	01-Nov-22	0																			Bldg C - South - L2 - Fabric Wrapped Panels & Markerboards					
CS1740	Bldg C - South - L2 - Mechanical Trim	5P	8	8	21-Oct-22	01-Nov-22	9																			Bldg C - South - L2 - Mechanical Trim					
CS1730	Bldg C - South - L2 - Light Fixtures	5P	8	8	21-Oct-22	01-Nov-22	0																			Bldg C - South - L2 - Light Fixtures					
CS2250	Bldg C - South - L2 - Fire Alarm Devices	5P	5	5	21-Oct-22	27-Oct-22	15																			Bldg C - South - L2 - Fire Alarm Devices					
CS1800	Bldg C - South - L2 - Casework Sinks	5P	4	4	24-Oct-22	27-Oct-22	11																			Bldg C - South - L2 - Casework Sinks					
CS2220	Bldg C - South - L2 - Toilet Partitions & Accessories	5P	8	8	25-Oct-22	03-Nov-22	19																			Bldg C - South - L2 - Toilet Partitions & Accessories					
CS2200	Bldg C - South - L2 - Electrical Trim	5P	8	8	02-Nov-22	11-Nov-22	0																			Bldg C - South - L2 - Electrical Trim					
CS1760	Bldg C - South - L2 - Drop Ceiling Tiles	5P	7	7	02-Nov-22	10-Nov-22	9																			Bldg C - South - L2 - Drop Ceiling Tiles					
CS2290	Bldg C - South - L2 - Signage	5P	3	3	11-Nov-22	15-Nov-22	11																			Bldg C - South - L2 - Signage					
CS1790	Bldg C - South - L2 - Final Coat & Touch Up Painting	5P	7	7	14-Nov-22	22-Nov-22	0																			Bldg C - South - L2 - Final Coat & Touch Up Painting					
CS1810	Bldg C - South - L2 - Flooring	5P	8	8	21-Nov-22	02-Dec-22	0																			Bldg C - South - L2 - Flooring					
Data Rooms																															
A-7180	Bldg C - South - Build-out Data Room / Pull Comm Cable	5P	15	15	20-Oct-22	09-Nov-22	15																			Bldg C - South - Build-out Data Room / Pull Comm Cable					
Commissioning																															
CS-60000	Bldg C - South - Energize Building	5P	3	3	04-Oct-22	06-Oct-22	24																			Bldg C - South - Energize Building					
CS-60020	Bldg C - South - Set Mechanical Equipment	5P	3	3	25-Oct-22	27-Oct-22	9																			Bldg C - South - Set Mechanical Equipment					
CS-60010	Bldg C - South - Start Up-Systems Commissioning	5P	15	15	04-Nov-22	28-Nov-22	4																			Bldg C - South - Start Up-Systems Commissioning					
CS-60030	Bldg C - South - Air Balance	5P	5	5	11-Nov-22	17-Nov-22	9																			Bldg C - South - Air Balance					
CS-70080	Bldg C - South - Network Equipment Installation (OFOI)	5P	13	13	27-Dec-22	13-Jan-23	0																			Bldg C - South - Network Equipment Installation (OFOI)					
CS-70090	Bldg C - South - Final Commissioning & Inspections	5P	13	13	17-Jan-23	02-Feb-23	0																			Bldg C - South - Final Commissioning & Inspections					
Punchlist																															
CS-70000	Bldg C - South - Contractor Punchlist	5P	5	5	05-Dec-22	09-Dec-22	0																			Bldg C - South - Contractor Punchlist					
CS-70120	Bldg C - South - Architect Punchlist	5P	10	10	12-Dec-22	23-Dec-22	0																			Bldg C - South - Architect Punchlist					
CS-70070	Bldg C - South - Final Clean	5P	15	15	03-Feb-23	23-Feb-23	0																			Bldg C - South - Final Clean					
Building B (MPR/Kitchen)																															
Foundation																															
B1700	Bldg B - Elect. Underground	5P	5	5	09-Mar-22	15-Mar-22	-16																			Bldg B - Elect. Underground					
B1000	Bldg B - Plumb & Fire Underground	5P	5	5	16-Mar-22	22-Mar-22	-16																			Bldg B - Plumb & Fire Underground					
B1010	Bldg B - Footing Construction (Pad Footings)	5P	15	15	04-Apr-22	22-Apr-22	-24																			Bldg B - Footing Construction (Pad Footings)					
B1011	Bldg B - Cure Footings	7P	7	7	23-Apr-22	29-Apr-22	-32																			Bldg B - Cure Footings					
B1150	Bldg B - Grade Beam Construction	5P	10	10	02-Jun-22	15-Jun-22	-27																			Bldg B - Grade Beam Construction					
B1660	Bldg B - Elect. @ SOG	5P	5	5	16-Jun-22	22-Jun-22	-27																			Bldg B - Elect. @ SOG					
B1020	Bldg B - Plumbing @ SOG	5P	5	5	16-Jun-22	22-Jun-22	-27																			Bldg B - Plumbing @ SOG					
B1030	Bldg B - SOG	5P	8	8	23-Jun-22	05-Jul-22	-27																			Bldg B - SOG					
B1650	Bldg B - Cure SOG	7P	5	5	06-Jul-22	10-Jul-22	-20																			Bldg B - Cure SOG					
Structure																															
B1040	Bldg B - Structural Steel Erection	5P	7	7	05-May-22	13-May-22	-27																			Bldg B - Structural Steel Erection					
B1050	Bldg B - Bolting, Fitup & Welding	5P	12	12	16-May-22	01-Jun-22	-27																			Bldg B - Bolting, Fitup & Welding					
B1060	Bldg B - Composite Floor Decking	5P	5	5	06-Jul-22	12-Jul-22	-27																			Bldg B - Composite Floor Decking					
B1840	Bldg B - Roof Decking	5P	5	5	13-Jul-22	19-Jul-22	-27																			Bldg B - Roof Decking					
B1070	Bldg B - Reinforce & Pour Concrete Floor Deck	5P	7	7	20-Jul-22	28-Jul-22	-27																			Bldg B - Reinforce & Pour Concrete Floor Deck					
Envelope																															
B1140	Bldg B - Low Roof Concrete Cure Time	7P	28	28	29-Jul-22	25-Aug-22	0																			Bldg B - Low Roof Concrete Cure Time					
B1080	Bldg B - Exterior Framing	5P	10	10	29-Jul-22	11-Aug-22	-27																			Bldg B - Exterior Framing					

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

Remaining Level of Effort
 Actual Level of Effort
 Actual Work
 Remaining Work
 Critical Remaining Work
 Milestone

Rose Ave ES Reconstruction - February 2022 Update R1
Remaining Work
Page: 8 of 23



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
								n	e	m	e	m	u	n	g	u	e	e	e		e	e	e	e	e	e	e	e	e	e	a
H1350	Bldg B Site - Playground Construction	5P	15	15	16-Dec-22	09-Jan-23	7																	Bldg B Site - Playground Construction							
H1320	Bldg B Site - Finish Grade @ Planters	5P	2	2	16-Dec-22	19-Dec-22	22																	Bldg B Site - Finish Grade @ Planters							
H1300	Bldg B Site - Irrig & Elect Sleeves	5P	2	2	16-Dec-22	19-Dec-22	20																	Bldg B Site - Irrig & Elect Sleeves							
H1310	Bldg B Site - Form & Pour PCC Paving	5P	10	10	10-Jan-23	24-Jan-23	7																	Bldg B Site - Form & Pour PCC Paving							
H1410	Bldg B Site - Playground Surfacing	5P	1	1	25-Jan-23	25-Jan-23	11																	Bldg B Site - Playground Surfacing							
H1330	Bldg B Site - Install Light Poles & Fixtures	5P	3	3	25-Jan-23	27-Jan-23	9																	Bldg B Site - Install Light Poles & Fixtures							
H1340	Bldg B Site - Fencing & Gates	5P	5	5	25-Jan-23	31-Jan-23	7																	Bldg B Site - Fencing & Gates							
Bldg C South - Hardscape																															
H1650	Bldg C South Site - CMU Site Wall	5P	15	15	11-Oct-22	31-Oct-22	1																	Bldg C South Site - CMU Site Wall							
H1420	Bldg C South Site - Install SD CB's	5P	5	5	11-Oct-22	17-Oct-22	13																	Bldg C South Site - Install SD CB's							
H1440	Bldg C South Site - Fence Posts	5P	2	2	01-Nov-22	02-Nov-22	1																	Bldg C South Site - Fence Posts							
H1450	Bldg C South Site - Fine Grade	5P	4	4	02-Dec-22	07-Dec-22	-18																	Bldg C South Site - Fine Grade							
H1460	Bldg C South Site - Form & Pour Curbs	5P	10	10	08-Dec-22	21-Dec-22	3																	Bldg C South Site - Form & Pour Curbs							
H1470	Bldg C South Site - Irrig & Elect Sleeves	5P	2	2	22-Dec-22	23-Dec-22	3																	Bldg C South Site - Irrig & Elect Sleeves							
H1040	Bldg C South Site - Playground Construction	5P	15	15	22-Dec-22	13-Jan-23	16																	Bldg C South Site - Playground Construction							
H1480	Bldg C South Site - Form & Pour PCC Paving	5P	10	10	27-Dec-22	10-Jan-23	3																	Bldg C South Site - Form & Pour PCC Paving							
H1520	Bldg C South Site - Base and Concrete Pavers	5P	5	5	11-Jan-23	18-Jan-23	16																	Bldg C South Site - Base and Concrete Pavers							
H1490	Bldg C South Site - Finish Grade @ Planters	5P	1	1	11-Jan-23	11-Jan-23	3																	Bldg C South Site - Finish Grade @ Planters							
H1510	Bldg C South Site - Fencing & Gates	5P	5	5	11-Jan-23	18-Jan-23	16																	Bldg C South Site - Fencing & Gates							
H1370	Bldg C South Site - Playground Surfacing	5P	2	2	17-Jan-23	18-Jan-23	16																	Bldg C South Site - Playground Surfacing							
Bldg C North - Hardscape																															
H1530	Bldg C North Site - Site Lighting & Comm Pathways	5P	3	3	21-Sep-22	23-Sep-22	28																	Bldg C North Site - Site Lighting & Comm Pathways							
H1560	Bldg C North Site - Light Post Foundations	5P	5	5	26-Sep-22	30-Sep-22	28																	Bldg C North Site - Light Post Foundations							
H1550	Bldg C North Site - Install SD CB's	5P	5	5	26-Sep-22	30-Sep-22	28																	Bldg C North Site - Install SD CB's							
H1580	Bldg C North Site - Fine Grade	5P	4	4	08-Dec-22	13-Dec-22	-18																	Bldg C North Site - Fine Grade							
H1590	Bldg C North Site - Form & Pour Curbs and Tree Wells	5P	10	10	14-Dec-22	28-Dec-22	-18																	Bldg C North Site - Form & Pour Curbs and Tree Wells							
H1600	Bldg C North Site - Irrig Sleeves	5P	2	2	29-Dec-22	30-Dec-22	-18																	Bldg C North Site - Irrig Sleeves							
H1610	Bldg C North Site - Form & Pour PCC Paving	5P	10	10	03-Jan-23	17-Jan-23	-18																	Bldg C North Site - Form & Pour PCC Paving							
H1630	Bldg C North Site - Install Light Poles & Fixtures	5P	3	3	18-Jan-23	20-Jan-23	14																	Bldg C North Site - Install Light Poles & Fixtures							
H1620	Bldg C North Site - Finish Grade @ Planters & Pavers and Playgrounds	5P	2	2	18-Jan-23	19-Jan-23	0																	Bldg C North Site - Finish Grade @ Planters & Pavers and Playgrounds							
H1660	Bldg C North Site - Base and Concrete Pavers	5P	5	5	20-Jan-23	26-Jan-23	10																	Bldg C North Site - Base and Concrete Pavers							
Exterior Playcourts Phase 1																															
H1050	Playcourts Phase 1 - Grading	5P	4	4	29-Dec-22	04-Jan-23	20																	Playcourts Phase 1 - Grading							
H1240	Playcourts Phase 1 - Base	5P	2	2	05-Jan-23	06-Jan-23	20																	Playcourts Phase 1 - Base							
H1260	Playcourts Phase 1 - Paving	5P	2	2	09-Jan-23	10-Jan-23	20																	Playcourts Phase 1 - Paving							
H1380	Playcourts Phase 1 - Temp Striping	5P	1	1	11-Jan-23	11-Jan-23	20																	Playcourts Phase 1 - Temp Striping							
Landscape																															
Bldg A Landscaping																															
LA1000	Bldg A - Irrigation	5P	5	5	23-Dec-22	30-Dec-22	16																	Bldg A - Irrigation							
LA1030	Bldg A - Soil Amendments	5P	3	3	03-Jan-23	05-Jan-23	16																	Bldg A - Soil Amendments							
LA1040	Bldg A - Planting	5P	8	8	06-Jan-23	18-Jan-23	16																	Bldg A - Planting							
Bldg B Landscaping																															
LA1010	Bldg B - Irrigation	5P	5	5	20-Dec-22	27-Dec-22	22																	Bldg B - Irrigation							
LA1070	Bldg B - Soil Amendments	5P	2	2	28-Dec-22	29-Dec-22	22																	Bldg B - Soil Amendments							
LA1080	Bldg B - Planting	5P	6	6	30-Dec-22	09-Jan-23	22																	Bldg B - Planting							
Bldg C South Landscaping																															
LA1090	Bldg C South - Irrigation	5P	5	5	12-Jan-23	19-Jan-23	3																	Bldg C South - Irrigation							
LA1050	Bldg C South - Soil Amendments	5P	4	4	20-Jan-23	25-Jan-23	3																	Bldg C South - Soil Amendments							
LA1060	Bldg C South - Planting	5P	8	8	26-Jan-23	06-Feb-23	3																	Bldg C South - Planting							
Bldg C North Landscaping																															
LA1100	Bldg C North - Irrigation	5P	5	5	20-Jan-23	26-Jan-23	0																	Bldg C North - Irrigation							
LA1110	Bldg C North - Soil Amendments	5P	2	2	27-Jan-23	30-Jan-23	0																	Bldg C North - Soil Amendments							
LA1120	Bldg C North - Planting	5P	8	8	31-Jan-23	09-Feb-23	0																	Bldg C North - Planting							
East Parking Lot Landscaping																															
LA1020	East Parking Lot - Landscape & Irrigation	5P	20	20	22-Aug-22	19-Sep-22	98																	East Parking Lot - Landscape & Irrigation							

Project ID: RoseK5-2202R1
 Start Date: 02-Feb-21
 Finish Date: 14-Nov-23
 Data Date: 01-Mar-22
 Print Date: 22-Mar-22 14:11

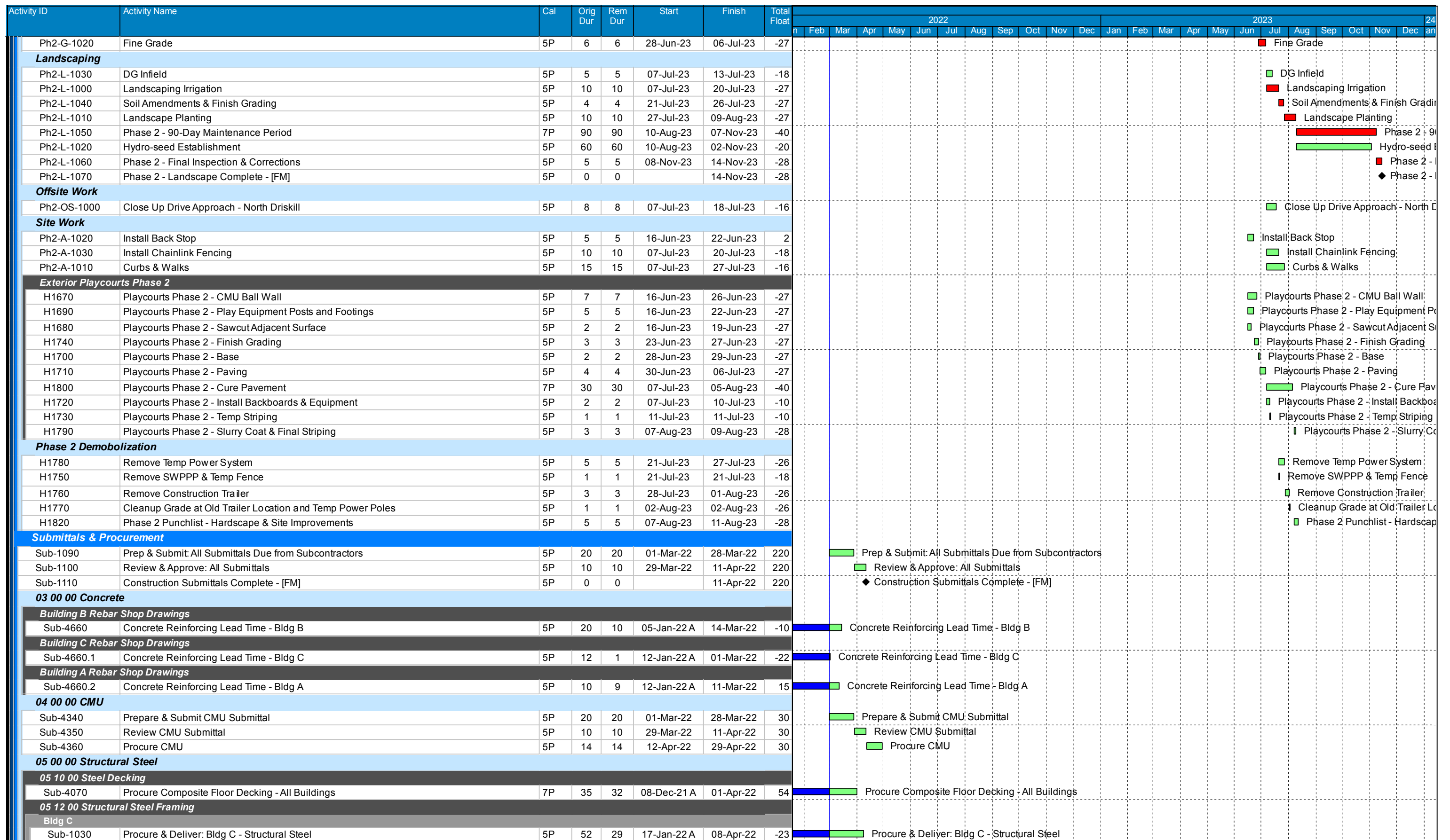
- Remaining Level of Effort ◆ ◆ Milestone
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work



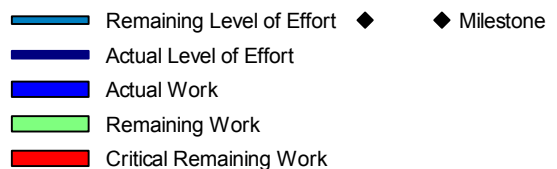
Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023												24 Jan
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
								n																								
Punchlist & Close-Out																																
A1480	Phase 1 - Landscape Punchlist	5P	10	10	23-Feb-23	08-Mar-23	-9																									
A1530	Phase 1 - 90-Day Maintenance Period	7P	90	90	09-Mar-23	06-Jun-23	114																									
A1540	Phase 1 - Final Inspection & Corrections	5P	5	5	07-Jun-23	13-Jun-23	80																									
A1550	Phase 1 - Landscape Completion - [FM]	5P	0	0		13-Jun-23	80																									
Parking Lot Construction																																
East Parking Lot																																
EPL-1050	East Parking Lot - Storm Drain Line (Storm-Tech to City)	6P	5	5	06-Jul-22	11-Jul-22	110																									
EPL-1000	East Parking Lot - Relocate K-Rail, Lunch Shelter, & CLF	6P	1	1	20-Jul-22	20-Jul-22	111																									
EPL-1130	East Parking Lot - Remove Fire Lane Base / Rough Grade	5P	5	5	21-Jul-22	27-Jul-22	92																									
EPL-1040	East Parking Lot - Irrigation Sleeves	6P	2	2	28-Jul-22	29-Jul-22	117																									
EPL-1020	East Parking Lot - Construct Light Post Bases	5P	5	5	28-Jul-22	03-Aug-22	92																									
EPL-1030	East Parking Lot - Lighting Pathways	5P	2	2	04-Aug-22	05-Aug-22	92																									
EPL-1060	East Parking Lot - Curb & Gutter	6P	10	10	06-Aug-22	17-Aug-22	111																									
EPL-1120	East Parking Lot - Backfill Curb Cuts and Islands	5P	2	2	18-Aug-22	19-Aug-22	95																									
EPL-1070	East Parking Lot - Pervious Concrete Stalls	6P	10	10	18-Aug-22	29-Aug-22	111																									
EPL-1140	East Parking Lot - Finish Grading	5P	3	3	22-Aug-22	24-Aug-22	95																									
EPL-1080	East Parking Lot - Base, Paving & Temp Striping	6P	5	5	30-Aug-22	03-Sep-22	111																									
EPL-1100	East Parking Lot - Cure Pavement	7P	30	30	03-Sep-22	03-Oct-22	137																									
EPL-1110	East Parking Lot - Set Light Post Fixtures	6P	2	2	06-Sep-22	07-Sep-22	140																									
EPL-1090	East Parking Lot - Gates	6P	2	2	06-Sep-22	07-Sep-22	140																									
EPL-1010	East Parking Lot - Slurry Coat & Striping	6P	5	5	21-Nov-22	28-Nov-22	72																									
Parent Drop Off Phase 1																																
PDO-1030	Parent Drop Off Phase 1 - Setup Construction Fence	5p	2	2	16-Dec-22*	19-Dec-22	-10																									
PDO-1001	Parent Drop Off Phase 1 - Demo Existing Campus Parking Lot	5P	3	3	20-Dec-22	22-Dec-22	-10																									
PDO-1011	Parent Drop Off Phase 1 - Light Post Bases	5p	4	4	23-Dec-22	29-Dec-22	-10																									
PDO-1050	Parent Drop Off Phase 1 - Irrigation Sleeves	5p	2	2	30-Dec-22	03-Jan-23	-10																									
PDO-1021	Parent Drop Off Phase 1 - Lighting Conduit	5p	2	2	30-Dec-22	03-Jan-23	-10																									
PDO-1010	Parent Drop Off Phase 1 - Rough Grading	5P	3	3	04-Jan-23	06-Jan-23	-10																									
PDO-1020	Parent Drop Off Phase 1 - Curb & Gutter	5P	5	5	09-Jan-23	13-Jan-23	-10																									
PDO-1060	Parent Drop Off Phase 1 - Form & Pour Walks	5p	3	3	16-Jan-23	18-Jan-23	-10																									
PDO-1002	Parent Drop Off Phase 1 - Base, Paving & Temp Striping	5P	15	15	19-Jan-23	08-Feb-23	-9																									
PDO-1070	Parent Drop Off Phase 1 - Set Light Post Fixtures	5p	2	2	09-Feb-23	10-Feb-23	-9																									
PDO-1040	Parent Drop Off Phase 1 - Cure Pavement	7P	30	30	09-Feb-23	10-Mar-23	108																									
PDO-1080	Parent Drop Off Phase 1 - Irrigation	5p	5	5	13-Feb-23	17-Feb-23	-9																									
PDO-1090	Parent Drop Off Phase 1 - Landscaping	5p	3	3	20-Feb-23	22-Feb-23	-9																									
PDO-1100	Parent Drop Off Phase 1 - Park Benches	5p	2	2	23-Feb-23	24-Feb-23	-1																									
Phase 2 - Existing Campus																																
Parent Drop Off Phase 2																																
Ph2-DO-1030	Parent Drop Off Phase 2 - Slurry Coat and Striping	5P	2	2	13-Mar-23	14-Mar-23	75																									
Phase 2 Mobilization																																
Ph2-D-1060	Phase 2 Safety Plan Meeting	5P	1	1	04-Apr-23	04-Apr-23	-15																									
Ph2-D-1040	Set Up Temporary Fencing & Gates	5P	2	2	21-Apr-23	24-Apr-23	-25																									
Ph2-D-1020	Safe Off - Utilities/Demolish Existing Water Mains	5P	2	2	21-Apr-23	24-Apr-23	-27																									
Ph2-D-1050	Install Phase 2 SWPPP	5P	3	3	25-Apr-23	27-Apr-23	-25																									
Ph2-D-1030	Decommission Existing Equipment	5P	5	5	25-Apr-23	01-May-23	-27																									
Demo																																
Ph2-D-1000	Site Demolition	5P	4	4	02-May-23	05-May-23	-19																									
Ph2-A-1000	Abatement	5P	12	12	02-May-23	17-May-23	-27																									
Ph2-D-1090	Utility Demolition	5P	3	3	08-May-23	10-May-23	-10																									
Ph2-D-1010	Building Demolition	5P	12	12	18-May-23	05-Jun-23	-27																									
Grading & Drainage																																
Ph2-G-1000	Backfill and Rough-Grading	5P	8	8	06-Jun-23	15-Jun-23	-27																									
Ph2-G-1010	Storm Drain System	5P	8	8	16-Jun-23	27-Jun-23	-27																									

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

Remaining Level of Effort Milestone
Actual Level of Effort
Actual Work
Remaining Work
Critical Remaining Work



Project ID: RoseK5-2202R1
 Start Date: 02-Feb-21
 Finish Date: 14-Nov-23
 Data Date: 01-Mar-22
 Print Date: 22-Mar-22 14:11



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Bldg A																															
Sub-4620	Procure & Deliver: Bldg A - Structural Steel	5P	20	20	11-Mar-22	08-Apr-22	23	Procure & Deliver: Bldg A - Structural Steel																							
05 50 00 Guard Rails																															
Sub-4170	Review Guard Rail Submittal	5P	10	0	25-Jan-22 A	24-Feb-22		Review Guard Rail Submittal																							
Sub-4690	Resubmit & Re-Review Guard Rail Submittal (Wire Mesh) - Rev 1	5P	5	5	01-Mar-22	07-Mar-22	47	Resubmit & Re-Review Guard Rail Submittal (Wire Mesh) - Rev 1																							
Sub-4180	Fabricate Guard Rail	5P	14	14	21-Mar-22	08-Apr-22	33	Fabricate Guard Rail																							
05 51 00 Steel Stairs																															
Sub-4200	Review Steel Stairs Submittal	5P	10	0	26-Jan-22 A	09-Feb-22		Review Steel Stairs Submittal																							
Sub-4680	Steel Stair Resubmittal and Re-review	5P	20	0	10-Feb-22 A	10-Feb-22		Steel Stair Resubmittal and Re-review																							
Sub-4210	Procure Steel Stairs	5P	14	14	21-Mar-22	08-Apr-22	38	Procure Steel Stairs																							
05 40 00 Steel Stud Framing																															
Sub-4150	Procure Steel Stud Framing	5P	50	30	17-Jan-22 A	11-Apr-22	48	Procure Steel Stud Framing																							
06 00 00 Woods Plastics & Comps.																															
06 41 00 Arch. Wood Cabinets																															
Sub-4230	Review Casework Submittal	5P	10	5	26-Jan-22 A	07-Mar-22	99	Review Casework Submittal																							
Sub-4240	Fabricate & Deliver Casework	5P	60	60	08-Mar-22	31-May-22	99	Fabricate & Deliver Casework																							
06 16 43 Glass Mat Gypsum																															
Sub-4250	Prepare & Submit Glass-Mat Gyp. Submittal	5P	20	0	01-Nov-21 A	31-Jan-22 A		Prepare & Submit Glass-Mat Gyp. Submittal																							
Sub-4260	Review Glass-Mat Gyp. Submittal	5P	10	0	31-Jan-22 A	01-Feb-22		Review Glass-Mat Gyp. Submittal																							
Sub-4270	Procure Glass-Mat Gyp.	5P	40	35	02-Feb-22 A	18-Apr-22	47	Procure Glass-Mat Gyp.																							
06 83 16 FRP																															
Sub-4290	Review FRP Submittal	5P	10	5	26-Jan-22 A	07-Mar-22	157	Review FRP Submittal																							
Sub-4300	Procure FRP	5P	14	14	08-Mar-22	25-Mar-22	157	Procure FRP																							
07 00 00 Thermal & Moisture Protection																															
07 13 26 Self Adheared Sheet Wtrprfng																															
Sub-3850	Procure Sheet Waterproofing	5P	14	5	26-Jan-22 A	07-Mar-22	-2	Procure Sheet Waterproofing																							
07 13 30 Pre-Applied Sheet Wtrprfng																															
Sub-3880	Procure Pre-Applied Sheet Wtrprfng	5P	14	5	26-Jan-22 A	07-Mar-22	-2	Procure Pre-Applied Sheet Wtrprfng																							
07 18 13 Traffic Coating																															
Sub-3910	Procure Traffic Coating	5P	14	10	25-Jan-22 A	14-Mar-22	58	Procure Traffic Coating																							
07 21 13 Rigid XPS Insulation																															
Sub-3940	Procure Rigid XPS Insulation	5P	45	44	03-Jan-22 A	29-Apr-22	43	Procure Rigid XPS Insulation																							
07 21 16 Blanket Insulation																															
Sub-3970	Procure Blanket Insulation	5P	45	44	26-Jan-22 A	29-Apr-22	72	Procure Blanket Insulation																							
07 27 19 Weather Barrier																															
Sub-4000	Procure Weather Barrier	5P	15	14	03-Jan-22 A	18-Mar-22	80	Procure Weather Barrier																							
07 24 13 Metal Wall Panels																															
Sub-4030	Procure Wall Panels	5P	50	49	06-Jan-22 A	06-May-22	130	Procure Wall Panels																							
07 24 46 Fiber Cement Wall Panels																															
Sub-3800	Prepare & Submit Fiber Cement Wall Panels Submittal	5P	20	0	01-Nov-21 A	08-Feb-22		Prepare & Submit Fiber Cement Wall Panels Submittal																							
Sub-3810	Review Fiber Cement Wall Panels Submittal	5P	10	0	09-Feb-22 A	14-Feb-22		Review Fiber Cement Wall Panels Submittal																							
Sub-4760	Resubmit & Re-Review Fiber Cement Wall Panels - Rev 1	5P	15	15	15-Feb-22 A	21-Mar-22	58	Resubmit & Re-Review Fiber Cement Wall Panels - Rev 1																							
Sub-3820	Procure Fiber Cement Wall Panels	5P	60	60	22-Mar-22	14-Jun-22	58	Procure Fiber Cement Wall Panels																							
07 54 13 TPA Roofing																															
Sub-3790	Procure TPA Roofing	5P	80	80	22-Dec-21 A	21-Jun-22	26	Procure TPA Roofing																							
07 54 13 Roofing Rigid Insulation																															
Sub-3760	Procure Roofing Insulation	5P	80	80	22-Dec-21 A	21-Jun-22	26	Procure Roofing Insulation																							
07 62 00 Sheet Metal																															
Sub-4370	Fabricate Sheet Metal	5P	14	14	01-Mar-22	18-Mar-22	80	Fabricate Sheet Metal																							
Sub-3730	Procure Prefinished Sheet Metal	5P	60	60	01-Mar-22	23-May-22	119	Procure Prefinished Sheet Metal																							
07 71 29 Roof Expansion Joints																															
Sub-3700	Procure Roof EJ	5P	40	39	31-Jan-22 A	22-Apr-22	67	Procure Roof EJ																							
07 72 00 Roof Hatches																															
Sub-3670	Procure Roof Hatches	5P	30	29	31-Jan-22 A	08-Apr-22	97	Procure Roof Hatches																							
07 95 13 Expansion Joint Assemblies																															

Project ID: RoseK5-2202R1
 Start Date: 02-Feb-21
 Finish Date: 14-Nov-23
 Data Date: 01-Mar-22
 Print Date: 22-Mar-22 14:11

- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone

Rose Ave ES Reconstruction - February 2022 Update R1

Remaining Work
 Page: 16 of 23



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023												24
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
								n	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
Sub-4090	EJ Submittal Revision & Re-review	5P	15	15	25-Jan-22 A	21-Mar-22	13																									
Sub-3640	Procure Expansion Joints	5P	40	40	22-Mar-22	16-May-22	13																									
08 00 00 Openings																																
08 11 13 Hollow Metal Frames																																
Sub-3590	Prepare & Submit HM Frames Submittal	5P	20	0	01-Nov-21 A	31-Jan-22 A																										
Sub-3600	Review HM Frames Submittal	5P	10	0	31-Jan-22 A	24-Feb-22																										
Sub-3610	Procure HM Frames	7P	42	41	25-Feb-22 A	10-Apr-22	120																									
08 11 13 Hollow Metal Doors																																
Sub-3560	Prepare & Submit HM Doors Submittal	5P	20	0	01-Nov-21 A	31-Jan-22 A																										
Sub-3570	Review HM Doors Submittal	5P	10	0	31-Jan-22 A	24-Feb-22																										
Sub-3580	Procure HM Doors	7P	42	41	25-Feb-22 A	10-Apr-22	220																									
08 14 16 Wood Doors																																
Sub-3530	Prepare & Submit Wood Doors Submittal	5P	20	0	01-Nov-21 A	31-Jan-22 A																										
Sub-3540	Review Wood Doors Submittal	5P	10	0	31-Jan-22 A	03-Feb-22																										
Sub-3550	Procure Wood Doors	7P	84	83	25-Feb-22 A	22-May-22	122																									
08 31 16 Access Doors																																
Sub-3500	Prepare & Submit Access Doors Submittal	5P	20	0	01-Nov-21 A	08-Feb-22																										
Sub-3510	Review Access Doors Submittal	5P	10	0	09-Feb-22 A	09-Feb-22																										
Sub-3520	Procure Access Doors	5P	14	13	10-Feb-22 A	17-Mar-22	136																									
08 33 23 Coiling Doors																																
Sub-3470	Prepare & Submit Kitchen Coiling Doors Submittal	5P	20	0	01-Nov-21 A	04-Feb-22																										
Sub-3480	Review Kitchen Coiling Doors Submittal	5P	10	5	07-Feb-22 A	07-Mar-22	141																									
Sub-3490	Procure Kitchen Coiling Doors	7P	84	84	08-Mar-22	30-May-22	202																									
08 41 13 Aluminum Storefronts																																
Sub-4100	Alum Storefronts Revise, Resubmit and Re-review	5P	15	0	25-Jan-22 A	24-Feb-22																										
Sub-4670	Procure Alum. Storefront Entrance Doors	5P	60	60	01-Mar-22	23-May-22	39																									
Sub-3460	Procure Alum. Storefronts	5P	50	50	01-Mar-22	09-May-22	49																									
08 44 13 Alum. Curtain Wall (DSA Submittal)																																
Sub-1140	Curtain wall Revise, Resubmit & Re-review	5P	15	0	25-Jan-22 A	24-Feb-22																										
Sub-1150	Procure & Deliver: Bldg C - Curtain Wall	5p	50	50	01-Mar-22	09-May-22	68																									
08 51 13 Aluminum Windows																																
Sub-4110	Alum Windows Revise Resubmit & Re-review	5P	15	0	25-Jan-22 A	24-Feb-22																										
Sub-3430	Procure Alum. Windows	5P	60	60	01-Mar-22	23-May-22	39																									
08 71 00 Door Hardware																																
Sub-3390	Review Door Hardware Submittal	5P	10	0	02-Dec-21 A	25-Feb-22																										
Sub-3400	Procure Door Hardware	7P	70	70	01-Mar-22	09-May-22	78																									
08 71 00 Door Hardware for Gates																																
Sub-3370	Procure Gate Hardware	7P	40	39	03-Dec-21 A	08-Apr-22	300																									
08 81 00 Glazing																																
Sub-3340	Field Measure & Procure Glazing	5P	30	29	07-Jan-22 A	08-Apr-22	153																									
08 91 00 Louvers																																
Sub-3310	Procure Louvers	5P	30	29	17-Dec-21 A	08-Apr-22	153																									
09 00 00 Finishes																																
09 21 16 Gyp Shaftwall																																
Sub-3070	Procure Shaftwall	5P	20	29	30-Dec-21 A	08-Apr-22	114																									
09 28 16 Glass Mat Gyp																																
Sub-3040	Procure Glass Mat Gyp	5P	15	15	01-Mar-22	21-Mar-22	101																									
09 29 00 Gypsum board																																
Sub-3010	Procure Gypsum Board	5P	15	15	01-Mar-22	21-Mar-22	101																									
09 30 00 Ceramic Tile																																
Sub-2970	Review Ceramic Tile Submittal	5P	10	5	18-Nov-21 A	07-Mar-22	141																									
Sub-2980	Procure Ceramic Tile	5P	20	20	08-Mar-22	04-Apr-22	141																									
09 51 13 Suspended Ceiling System																																
Sub-3160	Procure Ceiling & Tiles	5P	14	14	01-Mar-22	18-Mar-22	145																									
09 65 00 Resilient Flooring																																

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

- █ Remaining Level of Effort
- █ Milestone
- █ Actual Level of Effort
- █ Actual Work
- █ Remaining Work
- █ Critical Remaining Work

Rose Ave ES Reconstruction - February 2022 Update R1
Remaining Work
Page: 17 of 23



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023												24 Jan
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	
21 20 00 FS Hangers																																
Sub-2270	Prepare & Submit FS Hangers Product Data	5P	20	20	01-Mar-22	28-Mar-22	53	█ Prepare & Submit FS Hangers Product Data																								
Sub-2280	Review FS Hangers Product Data	5P	10	10	29-Mar-22	11-Apr-22	53	█ Review FS Hangers Product Data																								
Sub-2290	Procure FS Hangers	5P	14	14	12-Apr-22	29-Apr-22	53	█ Procure FS Hangers																								
22 00 00 Plumbing																																
Shop Drawings																																
Bldg C North																																
BIMC1080	Bldg C North - Prepare & Submit Plumbing Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	87	█ Bldg C North - Prepare & Submit Plumbing Shop Drawings																								
BIMC1110	Bldg C North - Review & Approve Plumbing Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	87	█ Bldg C North - Review & Approve Plumbing Shop Drawings																								
Bldg B																																
BIMC1300	Bldg B - Prepare & Submit Plumbing Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	95	█ Bldg B - Prepare & Submit Plumbing Shop Drawings																								
BIMC1310	Bldg B - Review & Approve Plumbing Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	95	█ Bldg B - Review & Approve Plumbing Shop Drawings																								
Bldg C South																																
BIMC1320	Bldg C South - Prepare & Submit Plumbing Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	82	█ Bldg C South - Prepare & Submit Plumbing Shop Drawings																								
BIMC1330	Bldg C South - Review & Approve Plumbing Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	82	█ Bldg C South - Review & Approve Plumbing Shop Drawings																								
Bldg A																																
BIMC1340	Bldg A - Prepare & Submit Plumbing Shop Drawings	5P	10	10	08-Apr-22	21-Apr-22	61	█ Bldg A - Prepare & Submit Plumbing Shop Drawings																								
BIMC1350	Bldg A - Review & Approve Plumbing Shop Drawings	5P	10	10	22-Apr-22	05-May-22	61	█ Bldg A - Review & Approve Plumbing Shop Drawings																								
22 05 03 Piping																																
Sub-2260	Procure Plumbing Piping	5P	14	0	17-Dec-21 A	18-Feb-22		█ Procure Plumbing Piping																								
22 10 00 Fixtures																																
Sub-2210	Prepare & Submit Plumbing Fixtures Submittal	5P	20	0	01-Nov-21 A	08-Feb-22		█ Prepare & Submit Plumbing Fixtures Submittal																								
Sub-2220	Review Plumbing Fixtures Submittal	5P	10	5	08-Feb-22 A	07-Mar-22	114	█ Review Plumbing Fixtures Submittal																								
Sub-2230	Procure Plumbing Fixtures	5P	60	60	08-Mar-22	31-May-22	114	█ Procure Plumbing Fixtures																								
22 10 00 China																																
Sub-2180	Prepare & Submit Plumbing China Submittal	5P	20	0	01-Nov-21 A	08-Feb-22		█ Prepare & Submit Plumbing China Submittal																								
Sub-2190	Review Plumbing China Submittal	5P	10	5	08-Feb-22 A	07-Mar-22	114	█ Review Plumbing China Submittal																								
Sub-2200	Procure Plumbing China	5P	60	60	08-Mar-22	31-May-22	114	█ Procure Plumbing China																								
23 00 00 HVAC																																
Shop Drawings																																
Bldg C North																																
BIMC1100	Bldg C North - Prepare & Submit HVAC Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	57	█ Bldg C North - Prepare & Submit HVAC Shop Drawings																								
BIMC1130	Bldg C North - Review & Approve HVAC Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	57	█ Bldg C North - Review & Approve HVAC Shop Drawings																								
BIMC1140	Bldg C North - Procure Ductwork	5P	30	30	29-Mar-22	09-May-22	57	█ Bldg C North - Procure Ductwork																								
Bldg B																																
BIMC1210	Bldg B - Prepare & Submit HVAC Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	73	█ Bldg B - Prepare & Submit HVAC Shop Drawings																								
BIMC1220	Bldg B - Review & Approve HVAC Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	73	█ Bldg B - Review & Approve HVAC Shop Drawings																								
BIMC1230	Bldg B - Procure Ductwork	5P	30	30	29-Mar-22	09-May-22	73	█ Bldg B - Procure Ductwork																								
Bldg C South																																
BIMC1240	Bldg C South - Prepare & Submit HVAC Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	52	█ Bldg C South - Prepare & Submit HVAC Shop Drawings																								
BIMC1250	Bldg C South - Review & Approve HVAC Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	52	█ Bldg C South - Review & Approve HVAC Shop Drawings																								
BIMC1260	Bldg C South - Procure Ductwork	5P	30	30	29-Mar-22	09-May-22	52	█ Bldg C South - Procure Ductwork																								
Bldg A																																
BIMC1270	Bldg A - Prepare & Submit HVAC Shop Drawings	5P	10	10	08-Apr-22	21-Apr-22	39	█ Bldg A - Prepare & Submit HVAC Shop Drawings																								
BIMC1280	Bldg A - Review & Approve HVAC Shop Drawings	5P	10	10	22-Apr-22	05-May-22	39	█ Bldg A - Review & Approve HVAC Shop Drawings																								
BIMC1290	Bldg A - Procure Ductwork	5P	30	30	06-May-22	17-Jun-22	39	█ Bldg A - Procure Ductwork																								
23 05 13 VRF Piping & Fittings																																
Sub-2150	Prepare & Submit VRF Piping & Fittings Submittal	5P	20	20	01-Nov-21 A	28-Mar-22	65	█ Prepare & Submit VRF Piping & Fittings Submittal																								
Sub-2160	Review VRF Piping & Fittings Submittal	5P	10	10	29-Mar-22	11-Apr-22	65	█ Review VRF Piping & Fittings Submittal																								
Sub-2170	Procure VRF Piping & Fittings	5P	15	15	12-Apr-22	02-May-22	65	█ Procure VRF Piping & Fittings																								
23 09 23 EMS																																
Sub-2120	Prepare & Submit EMS Submittal	5P	20	0	01-Nov-21 A	08-Feb-22		█ Prepare & Submit EMS Submittal																								
Sub-2130	Review EMS Submittal	5P	10	0	08-Feb-22 A	17-Feb-22		█ Review EMS Submittal																								
Sub-4700	Resubmit & Re-Review EMS - Rev 1	5P	15	15	18-Feb-22 A	21-Mar-22	76	█ Resubmit & Re-Review EMS - Rev 1																								
Sub-2140	Procure EMS	5P	20	20	22-Mar-22	18-Apr-22	76	█ Procure EMS																								
23 80 00 VRF Units																																

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

█ Remaining Level of Effort ◆ ◆ Milestone
█ Actual Level of Effort
█ Actual Work
█ Remaining Work
█ Critical Remaining Work

Rose Ave ES Reconstruction - February 2022 Update R1
Remaining Work
Page: 20 of 23



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sub-2080	Procure VRF Units	5P	60	59	16-Dec-21 A	20-May-22	48	Procure VRF Units																							
23 80 00 Rooftop Curbs																															
Sub-4770	Resubmit & Re-Review Roof Top Curbs - Rev 1	5P	10	15	21-Feb-22 A	21-Mar-22	71	Resubmit & Re-Review Roof Top Curbs - Rev 1																							
Sub-2050	Procure Roof Top Curbs	5P	40	40	22-Mar-22	16-May-22	71	Procure Roof Top Curbs																							
23 80 00 Exhaust Fans																															
Sub-2110	Revise and resubmit exhaust fan submittal	5P	10	0	17-Dec-21 A	10-Feb-22		Revise and resubmit exhaust fan submittal																							
Sub-4080	Re-review EF Resubmittal	5P	10	5	10-Feb-22 A	07-Mar-22	42	Re-review EF Resubmittal																							
Sub-2020	Procure Exhaust Fans	5P	60	60	08-Mar-22	31-May-22	42	Procure Exhaust Fans																							
23 80 00 Make Air Unit																															
Sub-1990	Procure MAU	5P	70	69	08-Dec-21 A	06-Jun-22	127	Procure MAU																							
23 80 00 Kitchen Exhaust Fan																															
Sub-1940	Prepare & Submit Kitchen EF Submittal	5P	20	5	02-Nov-21 A	07-Mar-22	111	Prepare & Submit Kitchen EF Submittal																							
Sub-1950	Review Kitchen EF Submittal	5P	10	10	08-Mar-22	21-Mar-22	111	Review Kitchen EF Submittal																							
Sub-1960	Procure Kitchen EF & Ductwork	5P	70	70	22-Mar-22	28-Jun-22	111	Procure Kitchen EF & Ductwork																							
23 80 00 Rooftop Package Units																															
Sub-4740	Delay - Rooftop Package Unit Revision & Resubmittal - Rev 1	5P	20	0	09-Dec-21 A	21-Feb-22		Delay - Rooftop Package Unit Revision & Resubmittal - Rev 1																							
Sub-4780	Re-Review Rooftop Package Submittal - Rev 1	5P	10	5	21-Feb-22 A	07-Mar-22	121	Re-Review Rooftop Package Submittal - Rev 1																							
Sub-4400	Procure Rooftop Package Unit	5P	70	70	08-Mar-22	14-Jun-22	121	Procure Rooftop Package Unit																							
26 00 00 Electrical																															
Shop Drawings																															
Bldg C North																															
BIMC1090	Bldg C North - Prepare & Submit Electrical Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	91	Bldg C North - Prepare & Submit Electrical Shop Drawings																							
BIMC1120	Bldg C North - Review & Approve Electrical Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	91	Bldg C North - Review & Approve Electrical Shop Drawings																							
Bldg B																															
BIMC1150	Bldg B - Prepare & Submit Electrical Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	101	Bldg B - Prepare & Submit Electrical Shop Drawings																							
BIMC1160	Bldg B - Review & Approve Electrical Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	101	Bldg B - Review & Approve Electrical Shop Drawings																							
Bldg C South																															
BIMC1170	Bldg C South - Prepare & Submit Electrical Shop Drawings	5P	10	10	31-Jan-22 A	14-Mar-22	86	Bldg C South - Prepare & Submit Electrical Shop Drawings																							
BIMC1180	Bldg C South - Review & Approve Electrical Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	86	Bldg C South - Review & Approve Electrical Shop Drawings																							
Bldg A																															
BIMC1190	Bldg A - Prepare & Submit Electrical Shop Drawings	5P	10	10	01-Mar-22	14-Mar-22	95	Bldg A - Prepare & Submit Electrical Shop Drawings																							
BIMC1200	Bldg A - Review & Approve Electrical Shop Drawings	5P	10	10	15-Mar-22	28-Mar-22	95	Bldg A - Review & Approve Electrical Shop Drawings																							
26 05 13 Basic Electrical Materials																															
Sub-1930	Procure Basic Electrical Materials	7P	21	20	07-Dec-21 A	20-Mar-22	137	Procure Basic Electrical Materials																							
26 05 19 Low Voltage Wiring																															
Sub-1900	Procure Wire	7P	21	20	07-Dec-21 A	20-Mar-22	137	Procure Wire																							
26 05 33 Raceways, Boxes & Fittings																															
Sub-1870	Procure Raceways, Boxes & Fittings	7P	21	20	07-Dec-21 A	20-Mar-22	137	Procure Raceways, Boxes & Fittings																							
26 05 33 Underground Conduit & Boxes																															
Sub-1840	Procure Underground Conduit & Boxes	7P	21	0	07-Dec-21 A	10-Feb-22		Procure Underground Conduit & Boxes																							
26 09 23 Lighting Control Systems																															
Sub-1790	Prepare & Submit Lighting Control Submittal	5P	20	0	01-Nov-21 A	02-Feb-22		Prepare & Submit Lighting Control Submittal																							
Sub-1800	Review Lighting Control Submittal	5P	10	0	02-Feb-22 A	09-Feb-22		Review Lighting Control Submittal																							
Sub-4790	Resubmit & Re-Review Lighting Control Submittal - Rev 1	5P	15	15	10-Feb-22 A	21-Mar-22	59	Resubmit & Re-Review Lighting Control Submittal - Rev 1																							
Sub-1810	Procure Lighting Control System	7P	120	120	22-Mar-22	19-Jul-22	84	Procure Lighting Control System																							
26 22 00 Transformers																															
Sub-1780	Procure Transformers	7P	150	5	07-Dec-21 A	05-Mar-22	227	Procure Transformers																							
26 24 13 Switchboards																															
Sub-1230	Procure Switchboard	7P	120	60	07-Dec-21 A	29-Apr-22	79	Procure Switchboard																							
26 24 16 Panelboards																															
Sub-1240	Procure Panelboards - Lead Time	7P	120	60	07-Dec-21 A	29-Apr-22	158	Procure Panelboards - Lead Time																							
26 50 00 Lighting																															
Sub-1280	Review Lighting Submittal	5P	10	5	18-Jan-22 A	07-Mar-22	83	Review Lighting Submittal																							
Sub-1290	Procure Lighting	7P	120	120	08-Mar-22	05-Jul-22	117	Procure Lighting																							
26 52 00 Emerg Power Systems																															

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

- Remaining Level of Effort ◆ ◆ Milestone
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sub-1320	Procure Emergency Power System	7P	120	120	01-Mar-22	28-Jun-22	124	Procure Emergency Power System																							
27 00 00 Communications																															
27 05 36 Cable Trays																															
Sub-1360	Prepare & Submit Cable Tray Submittal	5P	20	20	01-Mar-22	28-Mar-22	60	Prepare & Submit Cable Tray Submittal																							
Sub-1370	Review Cable Tray Submittal	5P	10	10	29-Mar-22	11-Apr-22	60	Review Cable Tray Submittal																							
Sub-1380	Procure Cable Trays	7P	120	120	12-Apr-22	09-Aug-22	86	Procure Cable Trays																							
27 10 00 Structured Cable System																															
Sub-1330	Prepare & Submit SCS Submittal	5P	20	0	01-Nov-21 A	22-Feb-22		Prepare & Submit SCS Submittal																							
Sub-1340	Review SCS Submittal	5P	10	0	22-Feb-22 A	23-Feb-22		Review SCS Submittal																							
Sub-4810	Resubmit & Re-Review SCS Submittal - Rev 1	5P	10	10	24-Feb-22 A	14-Mar-22	102	Resubmit & Re-Review SCS Submittal - Rev 1																							
Sub-1350	Procure Structured Cable System	7P	90	90	15-Mar-22	12-Jun-22	144	Procure Structured Cable System																							
27 30 00 Area of Refuge Com Center																															
Sub-1450	Prepare & Submit Elevator Callbox Submittal	5P	20	0	01-Nov-21 A	22-Feb-22		Prepare & Submit Elevator Callbox Submittal																							
Sub-1460	Review Elevator Callbox Submittal	5P	10	0	22-Feb-22 A	23-Feb-22		Review Elevator Callbox Submittal																							
Sub-1470	Procure Elevator Callbox	7P	90	90	01-Mar-22	29-May-22	190	Procure Elevator Callbox																							
27 51 16 PA-Clock System																															
Sub-1390	Prepare & Submit PA/Clock System Submittal	5P	20	0	01-Nov-21 A	22-Feb-22		Prepare & Submit PA/Clock System Submittal																							
Sub-1400	Review PA/Clock System Submittal	5P	10	0	22-Feb-22 A	23-Feb-22		Review PA/Clock System Submittal																							
Sub-1410	Procure PA/Clock System	7P	90	90	01-Mar-22	29-May-22	67	Procure PA/Clock System																							
27 51 23.5 Assistive Listening System																															
Sub-1420	Prepare & Submit Asst. Listening System Submittal	5P	20	0	01-Nov-21 A	22-Feb-22		Prepare & Submit Asst. Listening System Submittal																							
Sub-1430	Review Asst. Listening System Submittal	5P	10	0	22-Feb-22 A	23-Feb-22		Review Asst. Listening System Submittal																							
Sub-1440	Procure Asst. Listening System	7P	90	90	01-Mar-22	29-May-22	190	Procure Asst. Listening System																							
28 00 00 Electronic Safety & Security																															
28 16 00 Intrusion Alarm System																															
Sub-1480	Prepare & Submit Intrusion Alarm Submittal	5P	20	20	01-Nov-21 A	28-Mar-22	19	Prepare & Submit Intrusion Alarm Submittal																							
Sub-1490	Review Intrusion Alarm Submittal	5P	10	10	29-Mar-22	11-Apr-22	19	Review Intrusion Alarm Submittal																							
Sub-1500	Procure Intrusion Alarm System	7P	90	90	12-Apr-22	10-Jul-22	25	Procure Intrusion Alarm System																							
28 31 00 Fire Alarm System																															
Sub-1510	Prepare & Submit FA System Submittal	5P	20	0	01-Nov-21 A	14-Feb-22		Prepare & Submit FA System Submittal																							
Sub-1520	Review FA System Submittal	5P	10	5	14-Feb-22 A	07-Mar-22	112	Review FA System Submittal																							
Sub-1530	Procure FA System	7P	90	90	08-Mar-22	05-Jun-22	158	Procure FA System																							
32 00 00 Exterior Improvements																															
32 12 16 Asphalt Paving																															
Sub-1540	Prepare & Submit AC Paving Submittal	5P	20	0	01-Nov-21 A	07-Feb-22		Prepare & Submit AC Paving Submittal																							
Sub-1550	Review AC Paving Submittal	5P	10	5	07-Feb-22 A	07-Mar-22	200	Review AC Paving Submittal																							
Sub-1560	Procure AC Paving	5P	10	10	08-Mar-22	21-Mar-22	200	Procure AC Paving																							
32 18 16 Playmata Playground Surfacing																															
Sub-1580	Review Playmata Surface Submittal	5P	10	5	12-Jan-22 A	07-Mar-22	219	Review Playmata Surface Submittal																							
Sub-1590	Procure Playmata Surface	5P	14	14	08-Mar-22	25-Mar-22	219	Procure Playmata Surface																							
32 31 13 CLF & Gates																															
Sub-4430	Procure CLF & Gates	5P	14	13	03-Dec-21 A	17-Mar-22	222	Procure CLF & Gates																							
32 31 19 Dec Metal Fence & Gates																															
Sub-4450	Review Metal Fence & Gates Submittal	5P	10	5	02-Nov-21 A	07-Mar-22	110	Review Metal Fence & Gates Submittal																							
Sub-4460	Procure Metal Fence & Gates	5P	120	120	08-Mar-22	24-Aug-22	110	Procure Metal Fence & Gates																							
32 33 00 Bike Racks & Benches																															
Sub-1610	Review Bike Racks & Benches Submittal	5P	10	5	13-Dec-21 A	07-Mar-22	216	Review Bike Racks & Benches Submittal																							
Sub-1620	Procure Bike Racks & Benches	5P	14	14	08-Mar-22	25-Mar-22	216	Procure Bike Racks & Benches																							
32 80 00 Landscape Irrigation																															
Sub-4490	Procure Landscape Irrigation System	5P	14	13	06-Dec-21 A	17-Mar-22	207	Procure Landscape Irrigation System																							
32 90 00 Landscape Planting																															
Sub-4520	Procure Landscape Planting Materials	5P	14	14	01-Mar-22	18-Mar-22	206	Procure Landscape Planting Materials																							
32 90 00 DG																															
Sub-4750	DG & Gravel Revision, Resubmittal & Re-review	5P	15	15	11-Jan-22 A	21-Mar-22	194	DG & Gravel Revision, Resubmittal & Re-review																							

Project ID: RoseK5-2202R1
Start Date: 02-Feb-21
Finish Date: 14-Nov-23
Data Date: 01-Mar-22
Print Date: 22-Mar-22 14:11

- Remaining Level of Effort
- Actual Level of Effort
- Actual Work
- Remaining Work
- Critical Remaining Work
- Milestone

Rose Ave ES Reconstruction - February 2022 Update R1

Remaining Work



Activity ID	Activity Name	Cal	Orig Dur	Rem Dur	Start	Finish	Total Float	2022												2023											
								Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec
Sub-4550	Procure DG Material	5P	14	14	22-Mar-22	08-Apr-22	194																								
33 00 00 Utilities																															
33 31 00 Site Sanitary Sewerage																															
Sub-1200	33 31 00 - Prepare & Submit Grease Interceptor Submittal	5p	20	0	01-Feb-22 A	03-Feb-22																									
Sub-1190	33 31 00 - Review Grease Interceptor Submittal	5P	10	5	03-Feb-22 A	07-Mar-22	39																								
Sub-1160	33 31 00 - Procure Grease Interceptor - Lead Time	7P	14	0	16-Feb-22 A	16-Feb-22																									
33 41 00 Stormtech																															
Sub-4580	Procure Stormtech System	7P	49	48	10-Nov-21 A	17-Apr-22	105																								
School Schedule																															
SS1040	Presidents Day '22	5p	2	0	18-Feb-22 A	18-Feb-22																									
SS1050	Spring Break '22	5p	7	7	08-Apr-22*	18-Apr-22	52																								
SS1060	Memorial Day '22	5p	1	1	31-May-22*	31-May-22	23																								
SS1070	Last Day of School '21-22	7P	1	1	17-Jun-22*	17-Jun-22	18																								
SS1080	First Day of School '22-23	5p	1	1	23-Aug-22*	23-Aug-22	122																								
SS1090	Veteran's Day '22	5p	1	1	11-Nov-22*	11-Nov-22	66																								
SS1100	Thanksgiving Break '22	5p	3	3	21-Nov-22*	23-Nov-22	61																								
SS1110	Winter Break '22-23	5p	13	13	19-Dec-22*	06-Jan-23	179																								
SS1120	Presidents Day '23	5p	2	2	17-Feb-23*	20-Feb-23	150																								
SS1130	Spring Break '23	5p	7	7	07-Apr-23*	17-Apr-23	117																								
SS1140	Memorial Day '23	5p	1	1	30-May-23*	30-May-23	88																								
SS1150	Last Day of School '22-23	5p	1	1	16-Jun-23*	16-Jun-23	76																								
SS1160	First Day of School '23-24	5p	1	1	22-Aug-23*	22-Aug-23	31																								

Project ID: RoseK5-2202R1
 Start Date: 02-Feb-21
 Finish Date: 14-Nov-23
 Data Date: 01-Mar-22
 Print Date: 22-Mar-22 14:11

- Remaining Level of Effort
 - Actual Level of Effort
 - Actual Work
 - Remaining Work
 - Critical Remaining Work
- ◆ Milestone

Rose Ave ES Reconstruction - February 2022 Update R1
 Remaining Work
 Page: 23 of 23



Contractor
 Contingency
 Draw
 Request (CCDR)

Owner Oxnard School District
 Architect IBI Group
 Contractor Balfour Beatty
 CM CFW, Inc.

CONTRACTOR CONTINGENCY DRAW REQUEST

PROJECT: Rose Ave. K-5 Reconstruction
 200 East Driskill St.
 Oxnard, CA 93030

Contingency Request #: 004
 Date: 3/23/22

TO: Oxnard School District
 1051 South A. Street
 Oxnard, CA 93030

The Contract is changed as follows:

Increase the Contractor Contingency with bid savings realized from the Structural Steel Bid Package Buyout	
The GMP included an agreed bid package allowance of \$230,000 for bid spread coverage should the low Structural Steel bidder fail to provide proper Payment and Performance bonds forcing the Project to contract with the second low bidder. The low Structural Steel bidder was able to secure necessary bonds and execute an agreement.	\$ 230,000.00


The credit from this change event will be realized in Change Order #01

TOTAL \$ 230,000.00

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

The original Contractor Contingency Amount was:	\$ 797,667.00
Net change by previously authorized Contractor Contingency Distribution Requests (CCDR):	\$ (275,871.13)
The Contractor Contingency Amount prior to this CCDR was:	\$ 521,795.87
The Contractor Contingency Amount will be increased by this CCDR in the amount of:	\$ 230,000.00
The new Contractor Contingency Amount including this CCDR will be:	\$ 751,795.87

CONTRACTOR
 Balfour Beatty

By: 

Date: 3-8-22

ARCHITECT
 IBI Group

By : _____

Date: _____

CONSTRUCTION MANAGER
 CFW Group, Inc.

By: Rick Ostrander

Date: 4/29/2022

OWNER - Oxnard School District

By: 

Date: 4/1/22

REVISED GMP
Rose Ave ES Reconstruction - Oxnard School District
Contract No.: TBD
Project No.: 15650000
Bid Due Date 07/15/21 at 2:00 PM

8/25/2021

		GMP 7-30-21	Revised GMP 8-25-21	Comments
1	Rose Ave ES Reconstruction			
2	Subcontractor Bids	\$ 32,274,821	\$ 32,274,821	
3	SUBTOTAL SUBCONTRACTOR BIDS	\$ 32,274,821	\$ 32,274,821	
4	Balfour Beatty GC's/GR's	\$ 4,846,210	\$ 4,646,210	Remove Manned Security
5	SUBTOTAL	\$ 37,121,031	\$ 36,921,031	
6	General Liability/ WC Ins	1.04% \$ 446,926	\$ 437,615	
7	Builders Risk	1.00% \$ 429,737	\$ 420,784	
8	Balfour Beattys OH/P	4.00% \$ 1,718,948	\$ 1,683,136	
9	Bonds @ 1.0%	1% \$ 429,737	\$ 420,784	
10	SUBTOTAL	\$ 40,146,380	\$ 39,883,350	
11	Contractor Contingency (REDUCE FROM 2.5% to 2%)	\$ 1,003,659	\$ 797,667	Reduce Cont. from 2.5% to 2%
12	Project Contingency (E & O) (REDUCE FROM 2.5% to 2.25%)	\$ 1,003,659	\$ 897,375	Reduce Cont. from 2.5% to 2.25%
13	SUBTOTAL CONSTRUCTION COSTS	\$ 42,153,699	\$ 41,578,393	
14	Allowance - Export of potentially unsuitable soils (approx 13,500cy)	\$ 210,000	\$ 100,000	Reduce Allowance
15	Allowance - Import of suitable soils to replace potential export	\$ 210,000	\$ 100,000	Reduce Allowance
16	Allowance - Subsurface Water Allowance	\$ 250,000	\$ 150,000	Reduce Allowance
17	Allowance - Offsite Improvement Approvals (Offsite Plan Approval Pending)	\$ 150,000	\$ 150,000	
18	TOTAL	\$ 42,973,699	\$ 42,078,393	
19	Preliminary Value Engineering		\$ (400,000)	
20	Revised GMP Subtotal		\$ 41,678,393	
21	Subtotal Savings		\$ (1,295,306)	
22	*Return Subcontract Buyout Allowance for Structural Steel Package		\$ (230,000)	
23	Revised GMP Total		\$ 41,448,393	
24	Total Savings		\$ (1,525,306)	

25 * - Use of the Structural Steel Buyout Allowance cost will be necessary should the low bidder fail to provide payment and performance bonds and use the second responsive bidder becomes necessary

Increase Contractor Contingency with bid savings realized from the Structural Steel Bid Package buyout. The GMP included an agreed bid package allowance of \$230,000 for bid spread coverage should the low Structural Steel bidder fail to provide proper Payment and Performance bonds forcing the Project to contract with the second low bidder if the low Structural Steel bidder was able to secure necessary bonds and execute an agreement.

**Contingency
Draw
Request (CDR)**

Owner Oxnard School District
 Architect IBI Group
 Contractor Balfour Beatty
 CM CFW, Inc.

CONTINGENCY DRAW REQUEST

PROJECT: Rose Ave. K-5 Reconstruction
 200 East Driskill St.
 Oxnard, CA 93030

Contingency Request #: 003A
 Date: 7/22/22

TO: Oxnard School District
 1051 South A. Street
 Oxnard, CA 93030

The Contract is changed as follows:

<p>Reduce Contractor Contingency by amount of Preliminary Value Engineering to balance GMP amount.</p> <p>Final Value Engineering selections and actual cost of work savings will then be applied back to Contractor Contingency</p> <p style="border: 1px solid red; padding: 2px; display: inline-block;">This change request will be paid in Change Order #01</p>	<p>\$ (400,000.00)</p>
--	------------------------

- The cost of this work will be drawn from Contractor Contingency:
- The cost of this work will be drawn from Project (E&O) Contingency:

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

CONTRACTOR
Balfour Beatty

ARCHITECT
IBI Group

CONSTRUCTION MANAGER
CFW Group, Inc.

By: _____ By : _____ By: _____

Date: _____ Date: _____ Date: _____

OWNER - Oxnard School District

By : _____ Date: _____

REVISED GMP

8/25/2021

Rose Ave ES Reconstruction - Oxnard School District

Contract No.: TBD

Project No.: 15650000

Bid Due Date 07/15/21 at 2:00 PM

1	Rose Ave ES Reconstruction		GMP 7-30-21	Revised GMP 8-25-21	Comments
2	Subcontractor Bids		\$ 32,274,821	\$ 32,274,821	
3	SUBTOTAL SUBCONTRACTOR BIDS		\$ 32,274,821	\$ 32,274,821	
4	Balfour Beatty GC's/GR's		\$ 4,846,210	\$ 4,646,210	Remove Manned Security
5	SUBTOTAL		\$ 37,121,031	\$ 36,921,031	
6	General Liability/ WC Ins	1.04%	\$ 446,926	\$ 437,615	
7	Builders Risk	1.00%	\$ 429,737	\$ 420,784	
8	Balfour Beattys OH/P	4.00%	\$ 1,718,948	\$ 1,683,136	
9	Bonds @ 1.0%	1%	\$ 429,737	\$ 420,784	
10	SUBTOTAL		\$ 40,146,380	\$ 39,883,350	
11	Contractor Contingency (REDUCE FROM 2.5% to 2%)		\$ 1,003,659	\$ 797,667	Reduce Cont. from 2.5% to 2%
12	Project Contingency (E & O) (REDUCE FROM 2.5% to 2.25%)		\$ 1,003,659	\$ 897,375	Reduce Cont. from 2.5% to 2.25%
13	SUBTOTAL CONSTRUCTION COSTS		\$ 42,153,699	\$ 41,578,393	
14	Allowance - Export of potentially unsuitable soils (approx 13,500cy)		\$ 210,000	\$ 100,000	Reduce Allowance
15	Allowance - Import of suitable soils to replace potential export		\$ 210,000	\$ 100,000	Reduce Allowance
16	Allowance - Subsurface Water Allowance		\$ 250,000	\$ 150,000	Reduce Allowance
17	Allowance - Offsite Improvement Approvals (Offsite Plan Approval Pending)		\$ 150,000	\$ 150,000	
18	TOTAL		\$ 42,973,699	\$ 42,078,393	
19	Preliminary Value Engineering			\$ (400,000)	
20	Revised GMP Subtotal			\$ 41,678,393	
21	Subtotal Savings			\$ (1,295,306)	
22	*Return Subcontract Buyout Allowance for Structural Steel Package			\$ (230,000)	
23	Revised GMP Total			\$ 41,448,393	
24	Total Savings			\$ (1,525,306)	

25 * - Use of the Structural Steel Buyout Allowance cost will be necessary should the low bidder fail to provide payment and performance bonds and use the second responsive bidder becomes necessary

Reduce Project Contingency (E & O) by amount of Preliminary Value Engineering to balance GMP amount. Final Value Engineering selections and actual cost of work savings will then be applied back to Project Contingency (E & O)

Contractor	Owner	<input checked="" type="checkbox"/>	Oxnard School District
Contingency	Architect	<input checked="" type="checkbox"/>	IBI Group
Draw	Contractor	<input checked="" type="checkbox"/>	Balfour Beatty
Request (CCDR)	CM	<input checked="" type="checkbox"/>	CFW, Inc.

CONTRACTOR CONTINGENCY DRAW REQUEST

PROJECT: Rose Ave. K-5 Reconstruction Contingency Request #: 006r2
 200 East Driskill St.
 Oxnard, CA 93030 Date: 4/27/22

TO: Oxnard School District
 1051 South A. Street
 Oxnard, CA 93030

The Contract is changed as follows:

Loading, hauling and disposal of the diesel impacted soil from the phase 1 project jobsite that was not suitable to be used as fill per direction of the project special inspector. The total cost of the work is \$377,024.94. \$35,535.25 of this cost will be drawn from the Unsuitable Soils Allowance (leaving the balance at \$0.00 and the remainder of this expense will be drawn from Contractor Contingency.	\$ (341,489.65)
---	----------------------

The cost for this change event will be paid out of Change Order #01

TOTAL **\$ (341,489.65)**

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

The original Contractor Contingency Amount was:	\$	797,667.00
Net change by previously authorized Contractor Contingency Distribution Requests (CCDR):	\$	417,490.25
The Contractor Contingency Amount prior to this CCDR was:	\$	1,215,157.25
The Contractor Contingency Amount will be decreased by this CCDR in the amount of:	\$	(341,489.65)
The new Contractor Contingency Amount including this CCDR will be:	\$	873,667.60

CONTRACTOR Balfour Beatty By: _____ Date: <u>4/27/22</u>	ARCHITECT IBI Group By: _____ Date: _____	CONSTRUCTION MANAGER CFW Group, Inc. By: _____ Date: <u>5/2/22</u>
OWNER - Oxnard School District By: _____ Date: <u>5/2/22</u>		

Unsuitable Soils	Owner	<input checked="" type="checkbox"/>	Oxnard School District
Removal Allowance	Architect	<input checked="" type="checkbox"/>	IBI Group
Draw	Contractor	<input checked="" type="checkbox"/>	Balfour Beatty
Request (USRADR)	CM	<input checked="" type="checkbox"/>	CFW, Inc.

UNSUITABLE SOILS REMOVAL ALLOWANCE DRAW REQUEST

PROJECT: Rose Ave. K-5 Reconstruction 200 East Driskill St. Oxnard, CA 93030	Allowance Request #: 002r1 Date: 4/27/22
--	---

TO: Oxnard School District
1051 South A. Street
Oxnard, CA 93030

The Contract is changed as follows:

<p>Loading, hauling and disposal of the diesel impacted soil from the phase 1 project jobsite that was not suitable to be used as fill per direction of the project special inspector.</p> <p>The total cost of the work is \$377,024.94. \$35,535.25 of this cost will be drawn from the Unsuitable Soils Allowance (leaving the balance at \$0.00 and the remainder of this expense, \$341,89.65, will be drawn from Contractor Contingency.</p>	\$ (35,535.25)
TOTAL	\$ (35,535.25)

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

The original Allowance for the removal of unsuitable soils amount was:	\$ 100,000.00
Net change by previously authorized Unsuitable Soils Removal Allowance Draw Requests (USRADR):	\$ (64,464.75)
The Unsuitable Soils Removal Allowance prior to this USRADR was:	\$ 35,535.25
The Unsuitable Soils Removal Allowance Amount will be decreased by this USRADR in the amount of:	\$ (35,535.25)
The new Unsuitable Soils Removal Allowance Amount including this USRADR will be:	\$ -

CONTRACTOR Balfour Beatty By: _____ Date: <u>4/27/22</u>	ARCHITECT IBI Group By: _____ Date: _____	CONSTRUCTION MANAGER CFW Group, Inc. By:  Date: <u>5/2/22</u>
OWNER - Oxnard School District By:  Date: <u>5/2/21</u>		

CHANGE ORDER REQUEST (COR)

Owner:	Oxnard School District	Date:	3/23/2022
Permit Number:	DSA# 03-119284	Change Event No.:	11
Project Name:	Rose Ave. K-5 Reconstruction		
Project Number:	15650001		
To: (Program Manager)	Rick Ostrander - CFW	Contract Number:	P22-01685
From: (Contractor or Design)	Balfour Beatty	Task Order Number:	n/a

The following is an itemized QUOTATION regarding requested modifications to the contract documents

Description of Work:

Remove and dispose of all stockpiled diesel impacted soil from the phase 1 project area.

*propose to be funded in portion from Unsuitable Soil Export Allowance with the remainder coming from Contractor Contingency

A. Subtier Contractor's Cost (includes Subtier Contractor Overhead & Profit 10%)			
	\$	-	
	\$	-	
	\$	-	
		Subtotal A: \$	-
B. Subcontractor's Cost (includes Subcontractor Overhead & Profit NTE 15%)			
JDML dba Standard Industries	\$	372,321.60	
	\$	-	
	\$	-	
		Subtotal B: \$	372,321.60
C. General Contractor's Cost			
Material (See attached supporting documentation.)	\$	4,703.34	
Taxes at 9.5% of Material	\$	-	
Labor (includes Fringe Benefits)	\$	-	
Payroll Taxes and Insurances at 9.5% of Labor		included above	
Construction Equipment (see attached supporting documentation)	\$	-	
		Subtotal C: \$	4,703.34
D. General Contractor's Overhead and Profit*			
			* N/A for Contingency Draw Requests
Overhead & Profit 5% of Subtotal A			
Overhead & Profit 5% of Subtotal B	n/a		
Overhead & Profit 10% of Subtotal C	\$	-	
		Subtotal D: \$	-
E. Bond at 1%	\$	-	
		Subtotal E: \$	-
		Grand Total = (A + B + C + D + E)	\$ 377,024.94

Street Sweeping
= \$4,070.00
Water Truck
Rental = \$633.34

The request could potentially Increase the Milestones and/or Contract Time by TBD calendar days.

Leon Cavallo, Project Manager - Balfour Beatty

3/23/2022

Print Name & Title (General Contractor)

Signature

Date

Gallion Sweeping Co. Inc

1746 S. Victoria Ave # F408
Ventura, Ca 93003

Date	Invoice #
3/7/2022	1517

Phone #

805-620-8282

Bill To
Balfour Beatty 1501 Quail St. Suite 130 New Port Beach, Ca 92660

Project
Rose Elementary School Oxnard, Ca

Terms
Net 15

Quantity	Description	Rate	Amount
	Job # Job Name: Rose Elementary School Oxnard, Ca Week End 3/6/2022		
6	Thursday 3/3/2022 S-1602 Street Sweeping Services - Xbroom	185.00	1,110.00
6	Friday 3/4/2022 S-1604 Street Sweeping Services - Xbroom	185.00	1,110.00
	Week End 3/13/2022		
6	Monday 3/7/2022 S-1634 Street Sweeping Services - Xbroom	185.00	1,110.00
4	Tuesday 3/8/2022 S-1605 Street Sweeping Services - Xbroom	185.00	740.00

It's been a pleasure working with you! God Bless You

Total

\$4,070.00

PC#: 0664
 210 WOOD RD
 CAMARILLO, CA 93010 8304
 805-484-0501

SUNBELT RENTALS, INC.

Salesman: 066408 LLAMAS, GABRIEL (66)

Typed By: MSPORDER

Job Site:

 ROSE AVE ELEMENTARY
 220 S DRISKILL ST
 OXNARD, CA 93030 5544

C#: 805-206-8614 J#: 805-400-5787

Customer: 855049

 BBC-OXNARD-ROSE AVE ES
 300 E. ESPLANADE DR. #1120
 OXNARD, CA 93030

RENTAL OUT

 Contract #.. 123239193
 Contract dt. 3/01/22
 Date out.... 3/01/22 11:00 AM
 Est return.. 3/29/22 11:00 AM
 Job Loc..... 220 S DRISKILL ST, OXNARD
 Job No..... ROSE AVE ELEMENTARY
 P.O. #..... NR
 Ordered By.. GARCIA, ALEX
 NET 60

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operator of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep a copy of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/perpable.html). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
1.00	WATER TRUCK 2000 GAL TIER 4 599177 Make: FORD Model: F750 Ser #: 3FRNF7FA6DV024946	300.00	300.00	900.00	2300.00	2300.00
	WATER TRUCK 2000 GAL, FORD, F750, DSL, 2WD, REG, VALV MI OUT: 6322.100					

*** EQP MSG ***

****IMPORTANT****

 This unit is ON ROAD Registered
 ONLY use TAXED Fuels (NO RED DYED FUEL)
 SEE VEHICLE CONDITION INSPECTION FORM
 RPP DOES NOT APPLY TO ON ROAD RENTAL VEHICLES

Rental Sub-total: 2300.00

SALES ITEMS:

Qty	Item number	Unit	Price	
1	CAHERS1	EA	17.250	17.25
1	ENVIRONMENTAL	EA	44.850	44.85
	ENVIRONMENTAL/HAZMAT FEE 2133XXX0000			

 Sub-total: 2362.10
 Tax: 171.25

**IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE**
**MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY**
**CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS**

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer (i) assumes all risk associated therewith, and (ii) indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge.
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually attained by Sunbelt.
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Continued on the next page...



PC#: 0664
210 WOOD RD
CAMARILLO, CA 93010 8304
805-484-0501

SUNBELT RENTALS, INC.

Salesman: 066408 LLAMAS, GABRIEL 166

Typed By: MSPORDER

Job Site:
ROSE AVE ELEMENTARY
220 S DRISKILL ST
OXNARD, CA 93030 5544

C#: 805-206-8614 J#: 805-400-5787

Customer: 855049
BBC-OXNARD-ROSE AVE ES
300 E. ESPLANADE DR. #1120
OXNARD, CA 93030

RENTAL OUT

Contract #.. 123239193
Contract dt. 3/01/22
Date out.... 3/01/22 11:00 AM
Est return.. 3/29/22 11:00 AM
Job Loc..... 220 S DRISKELL ST, OXNARD
Job No..... ROSE AVE ELEMENTARY
P.O. #..... NR
Ordered By.. GARCIA, ALEX
NET 60

For operations in California: Customer is renting equipment registered under the California Air Resources Board (CARB) Portable Equipment Registration Program (PERP). The operation of the Equipment is subject to the requirements of the PERP regulation and local Air Pollution Control District rules. Under the PERP Regulation, the renter is required to keep copies of the rental agreement and CARB registration certificate, including operating conditions and notification requirements, with the Equipment at all times. Customer must also complete the log provided with the Equipment as required by PERP and return the log with the Equipment (see www.arb.ca.gov/portable/portable.htm). By signing this Contract, the renter acknowledges receipt of these documents.

QTY	EQUIPMENT #	Min	Day	Week	4 Week	Amount
Total :						2533.35
						1 week = \$633.34
All amounts are in USD						

IF THE EQUIPMENT DOES NOT WORK
PROPERLY, NOTIFY THE OFFICE AT ONCE

MULTIPLE SHIFTS OR
OVERTIME RATES MAY APPLY

CUSTOMER IS RESPONSIBLE FOR
REFUELING, DAMAGES AND REPAIRS

- The total charges are an estimate based on the estimated rental period and other information provided by Customer.
- Customer assumes all risks associated with the Equipment during the Rental Period, including injury and damage to persons, property and the Equipment.
- Customer is responsible for and shall only permit properly trained, Authorized Individuals to use the Equipment.
- If the Equipment does not operate properly, is not suitable for Customer's intended use, does not have operating and safety instructions or Customer has any questions regarding use of the Equipment, Customer shall not use the Equipment and shall contact Sunbelt immediately.
- Equipment misuse or using damaged or malfunctioning Equipment may result in serious bodily injury or death and Customer agrees that Customer is assumes all risk associated thereunder, and is indemnifies Sunbelt Entities for all claims or damages as a result of misuse or use of damaged or malfunctioning Equipment.
- Customer has received, read, understands and agrees to the estimated charges and all the terms on this page, plus all sections on the reverse side of this Contract ("Sections"), including Release and Indemnification in Section 8 and Environmental Fee in Section 16, which can also be found at www.sunbeltrentals.com/rentalcontract. *Delivery/Pickup Surcharge fee explanation is available at www.sunbeltrentals.com/surcharge
- Customer must contact Sunbelt to request pickup of Equipment, retain the Pick Up Number given by Sunbelt and will be responsible for Equipment until actually retrieved by Sunbelt
- Customer waives its right to a jury trial in any dispute as set forth in Section 15.
- At the election of Sunbelt or Customer, Customer agrees to submit every dispute to arbitration and waives any right to bring a class action as set forth in Section 20.

Customer is declining Rental Protection Plan (see reverse side for details) (Customer Initials)

Customer Signature

Date Name Printed

Delivered By

Date



STANDARD INDUSTRIES

1905 Lirio Avenue
Ventura, CA 93004

Telephone: 805.643.6669 Fax: 805.643.6642
State Contractors Lic. #702530 Fed. Tax I.D. #93-0989523

INVOICE

Customer Name: Balfour Beatty	Invoice # RAE21344-CO	3/15/2022
Billing Address: 13520 Evening Creek Drive N	Customer PO #: 15650000	
Suite 270	Terms: NET UPON PRESENTATION	
City San Diego State CA		
Zip 92128		

JOB LOCATION: Rose Ave Elem School	CONTRACT/WORK ORDER #: 15650000
--	---

DATES WORK PERFORMED	DESCRIPTION	QUANTITY	RATE	AMOUNT
	Mobilization	1	\$ 700.00	\$ 700.00 ✓
2/23/22-3/8/22	Loading & Disposal of Soil (Chiquita)	5217.42	\$ 66.00	\$ 344,349.72 ✓
3/3/22-3/8/22	Total Barricade Service - Lane Closure	1	\$ 6,670.00	\$ 6,670.00 ✓
Traffic Control 3/3, 3/4, 3/7 & 3/8 {5800 plus \$870 (15% O&P) \$6,670.00}				\$ -
2/23/2022	Field Ticket #4434	1	\$ 1,880.00	\$ 1,880.00
2/25/2022	Field Ticket #4435	1	\$ 1,880.00	\$ 1,880.00
2/28/2022	Field Ticket #4436	1	\$ 1,880.00	\$ 1,880.00
3/1/2022	Field Ticket #4437	1	\$ 1,880.00	\$ 1,880.00
3/2/2022	Field Ticket #4438	1	\$ 1,880.00	\$ 1,880.00
3/3/2022	Field Ticket #4439	1	\$ 1,880.00	\$ 1,880.00
3/4/2022	Field Ticket #4440	1	\$ 1,880.00	\$ 1,880.00
3/7/2022	Field Ticket #4441	1	\$ 1,880.00	\$ 1,880.00
3/8/2022	Field Ticket #4442	1	\$ 1,410.00	\$ 1,410.00
3/3/22-3/8/22	Field Ticket #2368	1	\$ 2,990.00	\$ 2,990.00 ✓ \$16,450.00
	Landfill Application Approval	1	\$ 115.00	\$ 115.00 ✓
	Traffic/Haul Route Permit	1	\$ 1,046.88	\$ 1,046.88 ✓
				\$ -
	TOTAL INVOICE			\$ 372,321.60

PLEASE PAY FROM THIS INVOICE

STATEMENTS ISSUED ONLY BY REQUEST

A SERVICE CHARGE OF 1-1/2% PER MONTH (18% PER ANNUM) MAY BE ADDED AFTER 30 DAYS



MAIL: 1905 LIRIO AVENUE
 VENTURA, CA 93004
 (805) 643-6669
 (805) 643-6642 Fax

FIELD TICKET

Nº 4434

323

CUSTOMER'S ORDER No. RAE 21344 DATE 7/23/77 20 77

BILL TO Balfour Beatty

ADDRESS Rose Middle School, La Puente Ave CITY Oxnard STATE CA

JOB LOCATION Rose Middle School

DESCRIPTION OF WORK Loading contaminated soil into trucks

OPERATED EQUIPMENT	STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
	Hrs.	Rate	Amount	Hrs.	Rate	Amount	
<u>245 Link Bolt Excavator</u>	<u>8</u>	<u>235</u>	<u>1880</u>				

TOTAL OPERATED EQUIPMENT

QTY.	MISCELLANEOUS CHARGES	AMOUNT	TOTAL

3/8/22

TOTAL MISC.			
EQUIP.			
MISC.			
TAX			
TOTAL	<u>\$ 1880</u>	<u>-</u>	

TERMS: Net 30 days 1½% per month service charge on past due accounts.

Signed [Signature] Date Received _____

CUSTOMER

I hereby acknowledge the satisfactory completion of the above described work.

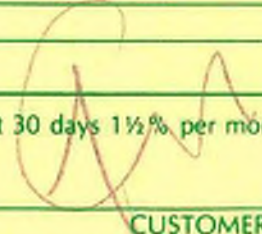


MAIL: 1905 LIRIO AVENUE
 VENTURA, CA 93004
 (805) 643-6669
 (805) 643-6642 Fax

FIELD TICKET

Nº 4435

CUSTOMER'S ORDER No. RAE 21344 DATE 2/25 20 22
 BILL TO Balfour Beatty
 ADDRESS La Puerta Ave CITY Ormond STATE CA
 JOB LOCATION Rose Avenue Elementary School
 DESCRIPTION OF WORK Loading Contaminated Soil in Trucks

OPERATED EQUIPMENT	STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
	Hrs.	Rate	Amount	Hrs.	Rate	Amount	
<u>744 John Deere Loader</u>	<u>8</u>	<u>235</u>	<u>1880</u>				
TOTAL OPERATED EQUIPMENT							
QTY.	MISCELLANEOUS CHARGES					AMOUNT	TOTAL
						TOTAL MISC.	
TERMS: Net 30 days 1½% per month service charge on past due accounts.						EQUIP.	
Signed  Date Received _____						MISC.	
CUSTOMER						TAX	
I hereby acknowledge the satisfactory completion of the above described work.						TOTAL	<u>\$ 1,880 -</u>



MAIL: 1905 LIRIO AVENUE
VENTURA, CA 93004
(805) 643-6669
(805) 643-6642 Fax

FIELD TICKET

Nº 4436

325

CUSTOMER'S ORDER No. RAE 21344 DATE 2/28 20 22
 BILL TO Balfour Beatty
 ADDRESS La Puerta Ave CITY Ornard STATE CA.
 JOB LOCATION Rose Avenue Elementary School
 DESCRIPTION OF WORK Loading contaminated soil into trucks

OPERATED EQUIPMENT		STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
		Hrs.	Rate	Amount	Hrs.	Rate	Amount	
<u>744</u>	<u>John Deere Loader</u>	<u>8</u>	<u>235</u>	<u>1880</u>				
TOTAL OPERATED EQUIPMENT								
QTY.	MISCELLANEOUS CHARGES						AMOUNT	TOTAL
<div style="font-size: 2em; font-weight: bold;">3/8/22</div>								
							TOTAL MISC.	
TERMS: Net 30 days 1½% per month service charge on past due accounts. Signed <u>[Signature]</u> Date Received _____ CUSTOMER I hereby acknowledge the satisfactory completion of the above described work.							EQUIP.	
							MISC.	
							TAX	
							TOTAL	<u>\$ 1,880 -</u>



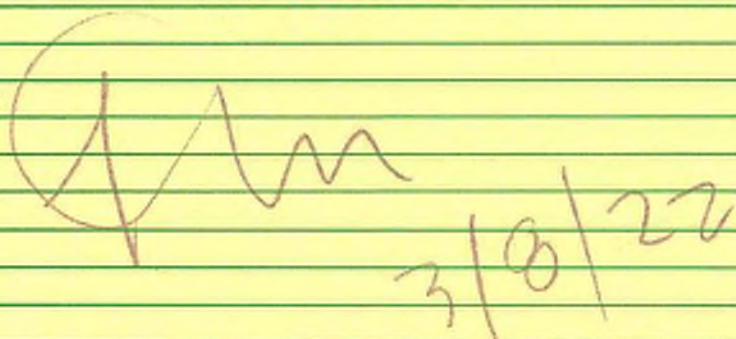
MAIL: 1905 LIRIO AVENUE
 VENTURA, CA 93004
 (805) 643-6669
 (805) 643-6642 Fax

FIELD TICKET

Nº 4437

326

CUSTOMER'S ORDER No. RAE 21344 DATE 3/1 2022
 BILL TO Balfour Beatty
 ADDRESS La Puerta Ave. CITY Oxnard STATE CA.
 JOB LOCATION Rose Avenue Elementary School
 DESCRIPTION OF WORK Loading contaminated soil into trucks

OPERATED EQUIPMENT		STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
		Hrs.	Rate	Amount	Hrs.	Rate	Amount	
744 John Deere loader		8	235	1880				
TOTAL OPERATED EQUIPMENT								
QTY.	MISCELLANEOUS CHARGES						AMOUNT	TOTAL
								
TOTAL MISC.								
TERMS: Net 30 days 1½% per month service charge on past due accounts.							EQUIP.	
Signed _____ Date Received _____							MISC.	
CUSTOMER							TAX	
I hereby acknowledge the satisfactory completion of the above described work.							TOTAL	\$ 1,880 -



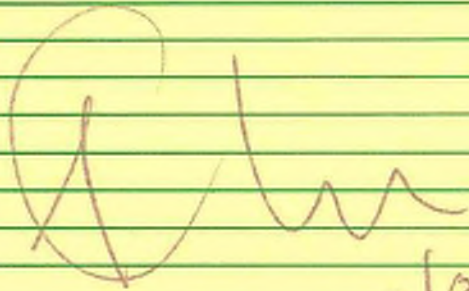
MAIL: 1905 LIRIO AVENUE
 VENTURA, CA 93004
 (805) 643-6669
 (805) 643-6642 Fax

FIELD TICKET

Nº 4438

327

CUSTOMER'S ORDER No. RAE21344 DATE 3/2 2072
 BILL TO Balfour Beatty
 ADDRESS La Puente Ave. CITY Oxnard STATE CA
 JOB LOCATION Rose Avenue Elementary School
 DESCRIPTION OF WORK Loading Contaminated Soil into trucks.

OPERATED EQUIPMENT	STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
	Hrs.	Rate	Amount	Hrs.	Rate	Amount	
744 John Deere Loader	8	235	1880				
TOTAL OPERATED EQUIPMENT							
QTY.	MISCELLANEOUS CHARGES					AMOUNT	TOTAL
	 3/0/22						
TOTAL MISC.							
TERMS: Net 30 days 1 1/2% per month service charge on past due accounts.						EQUIP.	
Signed _____ Date Received _____						MISC.	
CUSTOMER						TAX	
I hereby acknowledge the satisfactory completion of the above described work.						TOTAL	1,880 -



MAIL: 1905 LIRIO AVENUE
VENTURA, CA 93004
(805) 643-6669
(805) 643-6642 Fax

FIELD TICKET

Nº 4439

328

CUSTOMER'S ORDER No. RAF 21344 DATE 3/3 2022
 BILL TO Balfour Beatty
 ADDRESS La Puente Ave CITY Ornard STATE CA
 JOB LOCATION Rose Avenue Elementary School
 DESCRIPTION OF WORK Loading contaminated soil into trucks.

OPERATED EQUIPMENT		STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
		Hrs.	Rate	Amount	Hrs.	Rate	Amount	
<u>744</u>	<u>John Deere Loader</u>	<u>8</u>	<u>235</u>	<u>1880</u>				
6	Water Truck	6	115	690				
<u>To be discuss</u>								
TOTAL OPERATED EQUIPMENT								
QTY.	MISCELLANEOUS CHARGES						AMOUNT	TOTAL
TERMS: Net 30 days 1 1/2% per month service charge on past due accounts. Signed _____ Date Received <u>3/3/22</u> CUSTOMER I hereby acknowledge the satisfactory completion of the above described work.						TOTAL MISC.		
						EQUIP.		
						MISC.		
						TAX	<u>\$ 1880</u>	
						TOTAL	<u>\$ 1880</u>	



MAIL: 1905 LIRIO AVENUE
 VENTURA, CA 93004
 (805) 643-6669
 (805) 643-6642 Fax

FIELD TICKET

Nº 4440

329

CUSTOMER'S ORDER No. RAE 21344 DATE 3/4 20 77
 BILL TO Balfour Beatty
 ADDRESS La Posita Ave. CITY Oxnard STATE cal
 JOB LOCATION Rose Avenue Elementary School
 DESCRIPTION OF WORK Loading Contaminated soil into trucks

OPERATED EQUIPMENT	STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
	Hrs.	Rate	Amount	Hrs.	Rate	Amount	
744 John Deere Loader Water truck	3	235	1880				
to be discussed							

TOTAL OPERATED EQUIPMENT			
QTY.	MISCELLANEOUS CHARGES	AMOUNT	TOTAL
	<u>SATURDAY 3/5</u>		
	<u>AMTRK 4 HR'S</u>		
	<u>SATURDAY 1 1/2</u>		
	<u>REGULAR</u>		
	<u>AMTRK</u>		

TERMS: Net 30 days 1 1/2% per month service charge on past due accounts.
 Signed _____ Date Received _____
 CUSTOMER
 I hereby acknowledge the satisfactory completion of the above described work.

EQUIP.	
MISC.	
TAX	
TOTAL	\$ 1,880



MAIL: 1905 LIRIO AVENUE
VENTURA, CA 93004
(805) 643-6669
(805) 643-6642 Fax

FIELD TICKET

Nº 4442

CUSTOMER'S ORDER No. RAE 21344 DATE 3/8 20 22
BILL TO Balfour Beatty
ADDRESS La Puente Ave. CITY Grand STATE CA
JOB LOCATION Rose Avenue Elementary School
DESCRIPTION OF WORK Loading Contaminated Soil into trucks.

OPERATED EQUIPMENT	STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
	Hrs.	Rate	Amount	Hrs.	Rate	Amount	
<u>744 John Deere Loader water trucks</u>	<u>6</u>	<u>235</u>	<u>1410</u>				
<u>To be discuss- ed</u>							
		<u>235</u>	<u>1550</u>				
TOTAL OPERATED EQUIPMENT							

QTY.	MISCELLANEOUS CHARGES	AMOUNT	TOTAL
	<u>235</u>	<u>1550</u>	

TOTAL MISC.	
EQUIP.	
MISC.	
TAX	
TOTAL	<u>1,410</u>

TERMS: Net 30 days 1½% per month service charge on past due accounts.
Signed [Signature] Date Received 3/8/22

CUSTOMER
I hereby acknowledge the satisfactory completion of the above described work.



MAIL: 1905 LIRIO AVENUE
VENTURA, CA 93004
(805) 643-6669
(805) 643-6642 Fax

FIELD TICKET

N^o 2368

CUSTOMER'S ORDER No. _____ DATE 3/8/20 22
 BILL TO Balfour Beatty
 ADDRESS _____ CITY _____ STATE _____
 JOB LOCATION _____
 DESCRIPTION OF WORK Raise ES Water TRUCK DRIVER

OPERATED EQUIPMENT	STRAIGHT TIME			OVER/DOUBLE TIME			TOTAL
	Hrs.	Rate	Amount	Hrs.	Rate	Amount	
<u>3/3 OPERATOR</u>	<u>6</u>	<u>115.</u>					<u>690</u>
<u>3/4 OPERATOR</u>	<u>2</u>	<u>115.</u>					<u>230</u>
<u>3/5 OPERATOR</u>	<u>4</u>	<u>112.50</u>					<u>450</u>
<u>3/7 OPERATOR</u>	<u>6</u>	<u>115.</u>					<u>690</u>
<u>3/8 OPERATOR</u>	<u>6</u>	<u>115.</u>					<u>690</u>

TOTAL OPERATED EQUIPMENT

QTY.	MISCELLANEOUS CHARGES	AMOUNT	TOTAL
	<u>DUST CONTROL DURING Hauling Operation</u>		

TOTAL MISC.

TERMS: Net 30 days 1 1/2% per month service charge on past due accounts.

Signed _____

CUSTOMER

Date Received _____

I hereby acknowledge the satisfactory completion of the above described work.

EQUIP.

MISC.

TAX

TOTAL

2990

Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
02/23/22	SOIL_NONHA	D	3374	B	01-01809162	0	0	0	22.27	22.27	579.02
02/23/22	SOIL_NONHA	D	3374	B	01-01809173	0	0	0	22.27	22.27	579.02
02/23/22	SOIL_NONHA	D	3374	B	01-01809179	0	0	0	25.36	25.36	659.36
02/23/22	SOIL_NONHA	D	3374	B	01-01809252	0	0	0	21.63	21.63	562.38
02/23/22	SOIL_NONHA	D	3374	B	01-01809267	0	0	0	22.77	22.77	592.02
02/23/22	SOIL_NONHA	D	3374	B	01-01809314	0	0	0	22.59	22.59	587.34
02/23/22	SOIL_NONHA	D	3374	B	01-01809328	0	0	0	23.91	23.91	621.66
02/23/22	SOIL_NONHA	D	3374	B	01-01809329	0	0	0	25.53	25.53	663.78
02/23/22	SOIL_NONHA	D	3374	B	01-01809338	0	0	0	21.77	21.77	566.02
02/23/22	SOIL_NONHA	D	3374	B	01-01809339	0	0	0	22.20	22.20	577.20
02/23/22	SOIL_NONHA	D	3374	B	01-01809422	0	0	0	23.84	23.84	619.84
02/23/22	SOIL_NONHA	D	3374	B	01-01809423	0	0	0	23.70	23.70	616.20
02/23/22	SOIL_NONHA	D	3374	B	01-01809436	0	0	0	23.17	23.17	602.42
02/23/22	SOIL_NONHA	D	3374	B	01-01809438	0	0	0	25.36	25.36	659.36
02/23/22	SOIL_NONHA	D	3374	B	01-01809449	0	0	0	25.50	25.50	663.00
Total						15	0	0	351.87	351.87	9,148.62
Average						0	0	0	23.46	23.46	609.91
02/25/22	SOIL_NONHA	D	3374	B	01-01810182	0	0	0	24.11	24.11	626.86
02/25/22	SOIL_NONHA	D	3374	B	01-01810189	0	0	0	28.27	28.27	735.02
02/25/22	SOIL_NONHA	D	3374	B	01-01810201	0	0	0	27.31	27.31	710.06
02/25/22	SOIL_NONHA	D	3374	B	01-01810217	0	0	0	22.37	22.37	581.62
02/25/22	SOIL_NONHA	D	3374	B	01-01810222	0	0	0	26.20	26.20	681.20
02/25/22	SOIL_NONHA	D	3374	B	01-01810243	0	0	0	25.97	25.97	675.22
02/25/22	SOIL_NONHA	D	3374	B	01-01810319	0	0	0	21.28	21.28	553.28
02/25/22	SOIL_NONHA	D	3374	B	01-01810325	0	0	0	23.79	23.79	618.54
02/25/22	SOIL_NONHA	D	3374	B	01-01810334	0	0	0	24.24	24.24	630.24
02/25/22	SOIL_NONHA	D	3374	B	01-01810384	0	0	0	16.29	16.29	423.54
02/25/22	SOIL_NONHA	D	3374	B	01-01810386	0	0	0	24.14	24.14	627.64
02/25/22	SOIL_NONHA	D	3374	B	01-01810400	0	0	0	23.39	23.39	608.14
02/25/22	SOIL_NONHA	D	3374	B	01-01810500	0	0	0	26.14	26.14	679.64
02/25/22	SOIL_NONHA	D	3374	B	01-01810503	0	0	0	23.70	23.70	616.20
02/25/22	SOIL_NONHA	D	3374	B	01-01810504	0	0	0	24.77	24.77	644.02
02/25/22	SOIL_NONHA	D	3374	B	01-01810510	0	0	0	25.78	25.78	670.28
02/25/22	SOIL_NONHA	D	3374	B	01-01810513	0	0	0	18.20	18.20	473.20
02/25/22	SOIL_NONHA	D	3374	B	01-01810514	0	0	0	24.73	24.73	642.98
Total						18	0	0	430.68	430.68	11,197.68
Average						0	0	0	23.93	23.93	622.09

Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
02/28/22	SOIL_NONHA	D	3374	B	01-01810969	0	0	0	24.78	24.78	644.28
02/28/22	SOIL_NONHA	D	3374	B	01-01810972	0	0	0	25.34	25.34	658.84
02/28/22	SOIL_NONHA	D	3374	B	01-01810978	0	0	0	26.12	26.12	679.12
02/28/22	SOIL_NONHA	D	3374	B	01-01810997	0	0	0	19.70	19.70	512.20
02/28/22	SOIL_NONHA	D	3374	B	01-01811000	0	0	0	25.34	25.34	658.84
02/28/22	SOIL_NONHA	D	3374	B	01-01811099	0	0	0	23.77	23.77	618.02
02/28/22	SOIL_NONHA	D	3374	B	01-01811103	0	0	0	24.74	24.74	643.24
02/28/22	SOIL_NONHA	D	3374	B	01-01811114	0	0	0	24.92	24.92	647.92
02/28/22	SOIL_NONHA	D	3374	B	01-01811129	0	0	0	26.58	26.58	691.08
02/28/22	SOIL_NONHA	D	3374	B	01-01811154	0	0	0	18.20	18.20	473.20
02/28/22	SOIL_NONHA	D	3374	B	01-01811242	0	0	0	24.13	24.13	627.38
02/28/22	SOIL_NONHA	D	3374	B	01-01811264	0	0	0	25.30	25.30	657.80
02/28/22	SOIL_NONHA	D	3374	B	01-01811270	0	0	0	22.66	22.66	589.16
02/28/22	SOIL_NONHA	D	3374	B	01-01811277	0	0	0	24.49	24.49	636.74
02/28/22	SOIL_NONHA	D	3374	B	01-01811287	0	0	0	17.92	17.92	465.92
02/28/22	SOIL_NONHA	D	3374	B	01-01811355	0	0	0	24.22	24.22	629.72
Total						16	0	0	378.21	378.21	9,833.46
Average						0	0	0	23.64	23.64	614.59
03/01/22	SOIL_NONHA	D	3374	B	01-01811584	0	0	0	24.62	24.62	640.12
03/01/22	SOIL_NONHA	D	3374	B	01-01811587	0	0	0	23.44	23.44	609.44
03/01/22	SOIL_NONHA	D	3374	B	01-01811596	0	0	0	28.12	28.12	731.12
03/01/22	SOIL_NONHA	D	3374	B	01-01811601	0	0	0	18.09	18.09	470.34
03/01/22	SOIL_NONHA	D	3374	B	01-01811602	0	0	0	22.09	22.09	574.34
03/01/22	SOIL_NONHA	D	3374	B	01-01811607	0	0	0	23.16	23.16	602.16
03/01/22	SOIL_NONHA	D	3374	B	01-01811610	0	0	0	23.92	23.92	621.92
03/01/22	SOIL_NONHA	D	3374	B	01-01811757	0	0	0	23.18	23.18	602.68
03/01/22	SOIL_NONHA	D	3374	B	01-01811771	0	0	0	23.83	23.83	619.58
03/01/22	SOIL_NONHA	D	3374	B	01-01811786	0	0	0	26.39	26.39	686.14
03/01/22	SOIL_NONHA	D	3374	B	01-01811789	0	0	0	22.91	22.91	595.66
03/01/22	SOIL_NONHA	D	3374	B	01-01811791	0	0	0	25.57	25.57	664.82
03/01/22	SOIL_NONHA	D	3374	B	01-01811812	0	0	0	25.21	25.21	655.46
03/01/22	SOIL_NONHA	D	3374	B	01-01811830	0	0	0	21.48	21.48	558.48
03/01/22	SOIL_NONHA	D	3374	B	01-01811943	0	0	0	24.33	24.33	632.58
03/01/22	SOIL_NONHA	D	3374	B	01-01811954	0	0	0	24.58	24.58	639.08
03/01/22	SOIL_NONHA	D	3374	B	01-01811966	0	0	0	24.89	24.89	647.14
03/01/22	SOIL_NONHA	D	3374	B	01-01811967	0	0	0	24.63	24.63	640.38
03/01/22	SOIL_NONHA	D	3374	B	01-01811968	0	0	0	28.12	28.12	731.12
03/01/22	SOIL_NONHA	D	3374	B	01-01811983	0	0	0	24.10	24.10	626.60
03/01/22	SOIL_NONHA	D	3374	B	01-01812007	0	0	0	21.70	21.70	564.20

Date 03/08/22
Time 16:36:55

Chiquita Canyon Landfill, CA

Page 3

Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge	
Total						21	0	0	0	504.36	504.36	13,113.36
Average						0	0	0	24.02	24.02	624.45	
03/02/22	SOIL_NONHA	D	3374	B	01-01812264	0	0	0	23.39	23.39	608.14	
03/02/22	SOIL_NONHA	D	3374	B	01-01812267	0	0	0	22.48	22.48	584.48	
03/02/22	SOIL_NONHA	D	3374	B	01-01812270	0	0	0	24.30	24.30	631.80	
03/02/22	SOIL_NONHA	D	3374	B	01-01812285	0	0	0	20.62	20.62	536.12	
03/02/22	SOIL_NONHA	D	3374	B	01-01812287	0	0	0	22.06	22.06	573.56	
03/02/22	SOIL_NONHA	D	3374	B	01-01812295	0	0	0	22.50	22.50	585.00	
03/02/22	SOIL_NONHA	D	3374	B	01-01812298	0	0	0	29.42	29.42	764.92	
03/02/22	SOIL_NONHA	D	3374	B	01-01812302	0	0	0	24.29	24.29	631.54	
03/02/22	SOIL_NONHA	D	3374	B	01-01812382	0	0	0	23.02	23.02	598.52	
03/02/22	SOIL_NONHA	D	3374	B	01-01812391	0	0	0	24.91	24.91	647.66	
03/02/22	SOIL_NONHA	D	3374	B	01-01812393	0	0	0	23.98	23.98	623.48	
03/02/22	SOIL_NONHA	D	3374	B	01-01812421	0	0	0	23.05	23.05	599.30	
03/02/22	SOIL_NONHA	D	3374	B	01-01812423	0	0	0	21.54	21.54	560.04	
03/02/22	SOIL_NONHA	D	3374	B	01-01812429	0	0	0	24.05	24.05	625.30	
03/02/22	SOIL_NONHA	D	3374	B	01-01812433	0	0	0	22.18	22.18	576.68	
03/02/22	SOIL_NONHA	D	3374	B	01-01812440	0	0	0	27.55	27.55	716.30	
03/02/22	SOIL_NONHA	D	3374	B	01-01812553	0	0	0	23.06	23.06	599.56	
03/02/22	SOIL_NONHA	D	3374	B	01-01812554	0	0	0	24.53	24.53	637.78	
03/02/22	SOIL_NONHA	D	3374	B	01-01812561	0	0	0	24.16	24.16	628.16	
03/02/22	SOIL_NONHA	D	3374	B	01-01812566	0	0	0	25.67	25.67	667.42	
03/02/22	SOIL_NONHA	D	3374	B	01-01812569	0	0	0	24.05	24.05	625.30	
03/02/22	SOIL_NONHA	D	3374	B	01-01812573	0	0	0	26.12	26.12	679.12	
03/02/22	SOIL_NONHA	D	3374	B	01-01812576	0	0	0	21.54	21.54	560.04	
03/02/22	SOIL_NONHA	D	3374	B	01-01812579	0	0	0	23.49	23.49	610.74	
Total						24	0	0	571.96	571.96	14,870.96	
Average						0	0	0	23.83	23.83	619.62	
03/03/22	SOIL_NONHA	D	3374	B	01-01812816	0	0	0	22.90	22.90	595.40	
03/03/22	SOIL_NONHA	D	3374	B	01-01812817	0	0	0	22.95	22.95	596.70	
03/03/22	SOIL_NONHA	D	3374	B	01-01812829	0	0	0	23.13	23.13	601.38	
03/03/22	SOIL_NONHA	D	3374	B	01-01812840	0	0	0	20.51	20.51	533.26	
03/03/22	SOIL_NONHA	D	3374	B	01-01812842	0	0	0	27.13	27.13	705.38	
03/03/22	SOIL_NONHA	D	3374	B	01-01812846	0	0	0	24.38	24.38	633.88	
03/03/22	SOIL_NONHA	D	3374	B	01-01812852	0	0	0	24.31	24.31	632.06	
03/03/22	SOIL_NONHA	D	3374	B	01-01812854	0	0	0	22.16	22.16	576.16	
03/03/22	SOIL_NONHA	D	3374	B	01-01812855	0	0	0	23.94	23.94	622.44	

Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/03/22	SOIL_NONHA	D	3374	B	01-01812964	0	0	0	23.49	23.49	610.74
03/03/22	SOIL_NONHA	D	3374	B	01-01812986	0	0	0	23.54	23.54	612.04
03/03/22	SOIL_NONHA	D	3374	B	01-01812987	0	0	0	23.95	23.95	622.70
03/03/22	SOIL_NONHA	D	3374	B	01-01813005	0	0	0	22.05	22.05	573.30
03/03/22	SOIL_NONHA	D	3374	B	01-01813009	0	0	0	21.56	21.56	560.56
03/03/22	SOIL_NONHA	D	3374	B	01-01813012	0	0	0	28.06	28.06	729.56
03/03/22	SOIL_NONHA	D	3374	B	01-01813021	0	0	0	25.09	25.09	652.34
03/03/22	SOIL_NONHA	D	3374	B	01-01813024	0	0	0	23.75	23.75	617.50
03/03/22	SOIL_NONHA	D	3374	B	01-01813215	0	0	0	24.53	24.53	637.78
03/03/22	SOIL_NONHA	D	3374	B	01-01813226	0	0	0	22.90	22.90	595.40
03/03/22	SOIL_NONHA	D	3374	B	01-01813244	0	0	0	25.60	25.60	665.60
03/03/22	SOIL_NONHA	D	3374	B	01-01813247	0	0	0	21.96	21.96	570.96
03/03/22	SOIL_NONHA	D	3374	B	01-01813250	0	0	0	20.54	20.54	534.04
03/03/22	SOIL_NONHA	D	3374	B	01-01813252	0	0	0	23.02	23.02	598.52
03/03/22	SOIL_NONHA	D	3374	B	01-01813259	0	0	0	23.93	23.93	622.18
03/03/22	SOIL_NONHA	D	3374	B	01-01813262	0	0	0	22.70	22.70	590.20
Total						25	0	0	588.08	588.08	15,290.08
Average						0	0	0	23.52	23.52	611.60
03/04/22	SOIL_NONHA	D	3374	B	01-01813490	0	0	0	23.37	23.37	607.62
03/04/22	SOIL_NONHA	D	3374	B	01-01813497	0	0	0	23.49	23.49	610.74
03/04/22	SOIL_NONHA	D	3374	B	01-01813503	0	0	0	24.18	24.18	628.68
03/04/22	SOIL_NONHA	D	3374	B	01-01813513	0	0	0	19.93	19.93	518.18
03/04/22	SOIL_NONHA	D	3374	B	01-01813515	0	0	0	27.03	27.03	702.78
03/04/22	SOIL_NONHA	D	3374	B	01-01813519	0	0	0	23.78	23.78	618.28
03/04/22	SOIL_NONHA	D	3374	B	01-01813522	0	0	0	23.96	23.96	622.96
03/04/22	SOIL_NONHA	D	3374	B	01-01813524	0	0	0	22.98	22.98	597.48
03/04/22	SOIL_NONHA	D	3374	B	01-01813534	0	0	0	23.33	23.33	606.58
03/04/22	SOIL_NONHA	D	3374	B	01-01813536	0	0	0	22.23	22.23	577.98
03/04/22	SOIL_NONHA	D	3374	B	01-01813538	0	0	0	23.13	23.13	601.38
03/04/22	SOIL_NONHA	D	3374	B	01-01813547	0	0	0	23.99	23.99	623.74
03/04/22	SOIL_NONHA	D	3374	B	01-01813549	0	0	0	23.80	23.80	618.80
03/04/22	SOIL_NONHA	D	3374	B	01-01813625	0	0	0	22.06	22.06	573.56
03/04/22	SOIL_NONHA	D	3374	B	01-01813626	0	0	0	22.96	22.96	596.96
03/04/22	SOIL_NONHA	D	3374	B	01-01813627	0	0	0	22.08	22.08	574.08
03/04/22	SOIL_NONHA	D	3374	B	01-01813650	0	0	0	20.97	20.97	545.22
03/04/22	SOIL_NONHA	D	3374	B	01-01813653	0	0	0	27.12	27.12	705.12
03/04/22	SOIL_NONHA	D	3374	B	01-01813662	0	0	0	24.06	24.06	625.56
03/04/22	SOIL_NONHA	D	3374	B	01-01813668	0	0	0	22.35	22.35	581.10
03/04/22	SOIL_NONHA	D	3374	B	01-01813673	0	0	0	22.97	22.97	597.22

Date 03/08/22
Time 16:36:55

Chiquita Canyon Landfill, CA

Page 5

Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/04/22	SOIL_NONHA	D	3374	B	01-01813674	0	0	0	23.45	23.45	609.70
03/04/22	SOIL_NONHA	D	3374	B	01-01813686	0	0	0	23.56	23.56	612.56
03/04/22	SOIL_NONHA	D	3374	B	01-01813690	0	0	0	23.05	23.05	599.30
03/04/22	SOIL_NONHA	D	3374	B	01-01813704	0	0	0	25.26	25.26	656.76
03/04/22	SOIL_NONHA	D	3374	B	01-01813713	0	0	0	24.84	24.84	645.84
03/04/22	SOIL_NONHA	D	3374	B	01-01813785	0	0	0	22.40	22.40	582.40
03/04/22	SOIL_NONHA	D	3374	B	01-01813786	0	0	0	23.54	23.54	612.04
03/04/22	SOIL_NONHA	D	3374	B	01-01813791	0	0	0	22.30	22.30	579.80
03/04/22	SOIL_NONHA	D	3374	B	01-01813800	0	0	0	20.68	20.68	537.68
03/04/22	SOIL_NONHA	D	3374	B	01-01813804	0	0	0	22.68	22.68	589.68
03/04/22	SOIL_NONHA	D	3374	B	01-01813809	0	0	0	26.56	26.56	690.56
03/04/22	SOIL_NONHA	D	3374	B	01-01813819	0	0	0	22.84	22.84	593.84
03/04/22	SOIL_NONHA	D	3374	B	01-01813820	0	0	0	22.59	22.59	587.34
03/04/22	SOIL_NONHA	D	3374	B	01-01813821	0	0	0	23.37	23.37	607.62
03/04/22	SOIL_NONHA	D	3374	B	01-01813824	0	0	0	21.50	21.50	559.00
03/04/22	SOIL_NONHA	D	3374	B	01-01813829	0	0	0	21.91	21.91	569.66
03/04/22	SOIL_NONHA	D	3374	B	01-01813831	0	0	0	22.89	22.89	595.14
03/04/22	SOIL_NONHA	D	3374	B	01-01813835	0	0	0	21.96	21.96	570.96
Total						39	0	0	905.15	905.15	23,533.90
Average						0	0	0	23.21	23.21	603.43
03/07/22	SOIL_NONHA	D	3374	B	01-01814526	0	0	0	21.52	21.52	559.52
03/07/22	SOIL_NONHA	D	3374	B	01-01814532	0	0	0	22.93	22.93	596.18
03/07/22	SOIL_NONHA	D	3374	B	01-01814533	0	0	0	23.16	23.16	602.16
03/07/22	SOIL_NONHA	D	3374	B	01-01814537	0	0	0	23.45	23.45	609.70
03/07/22	SOIL_NONHA	D	3374	B	01-01814546	0	0	0	22.00	22.00	572.00
03/07/22	SOIL_NONHA	D	3374	B	01-01814554	0	0	0	26.15	26.15	679.90
03/07/22	SOIL_NONHA	D	3374	B	01-01814557	0	0	0	23.52	23.52	611.52
03/07/22	SOIL_NONHA	D	3374	B	01-01814558	0	0	0	23.31	23.31	606.06
03/07/22	SOIL_NONHA	D	3374	B	01-01814563	0	0	0	23.13	23.13	601.38
03/07/22	SOIL_NONHA	D	3374	B	01-01814567	0	0	0	22.33	22.33	580.58
03/07/22	SOIL_NONHA	D	3374	B	01-01814569	0	0	0	21.98	21.98	571.48
03/07/22	SOIL_NONHA	D	3374	B	01-01814572	0	0	0	22.40	22.40	582.40
03/07/22	SOIL_NONHA	D	3374	B	01-01814576	0	0	0	22.74	22.74	591.24
03/07/22	SOIL_NONHA	D	3374	B	01-01814580	0	0	0	24.65	24.65	640.90
03/07/22	SOIL_NONHA	D	3374	B	01-01814668	0	0	0	22.09	22.09	574.34
03/07/22	SOIL_NONHA	D	3374	B	01-01814670	0	0	0	21.33	21.33	554.58
03/07/22	SOIL_NONHA	D	3374	B	01-01814671	0	0	0	21.20	21.20	551.20
03/07/22	SOIL_NONHA	D	3374	B	01-01814702	0	0	0	21.29	21.29	553.54
03/07/22	SOIL_NONHA	D	3374	B	01-01814708	0	0	0	26.71	26.71	694.46

Date 03/08/22
Time 16:36:55

Chiquita Canyon Landfill, CA

Page 6

Material Analysis Report by Date

Inbound and outbound materials for the period 02/01/2022 - 03/08/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/07/22	SOIL_NONHA	D	3374	B	01-01814717	0	0	0	21.98	21.98	571.48
03/07/22	SOIL_NONHA	D	3374	B	01-01814719	0	0	0	23.62	23.62	614.12
03/07/22	SOIL_NONHA	D	3374	B	01-01814723	0	0	0	21.55	21.55	560.30
03/07/22	SOIL_NONHA	D	3374	B	01-01814729	0	0	0	22.83	22.83	593.58
03/07/22	SOIL_NONHA	D	3374	B	01-01814740	0	0	0	24.81	24.81	645.06
03/07/22	SOIL_NONHA	D	3374	B	01-01814746	0	0	0	22.78	22.78	592.28
03/07/22	SOIL_NONHA	D	3374	B	01-01814752	0	0	0	23.94	23.94	622.44
03/07/22	SOIL_NONHA	D	3374	B	01-01814754	0	0	0	25.41	25.41	660.66
03/07/22	SOIL_NONHA	D	3374	B	01-01814764	0	0	0	22.84	22.84	593.84
03/07/22	SOIL_NONHA	D	3374	B	01-01814847	0	0	0	23.20	23.20	603.20
03/07/22	SOIL_NONHA	D	3374	B	01-01814848	0	0	0	23.36	23.36	607.36
03/07/22	SOIL_NONHA	D	3374	B	01-01814854	0	0	0	20.48	20.48	532.48
03/07/22	SOIL_NONHA	D	3374	B	01-01814858	0	0	0	27.08	27.08	704.08
03/07/22	SOIL_NONHA	D	3374	B	01-01814863	0	0	0	22.41	22.41	582.66
03/07/22	SOIL_NONHA	D	3374	B	01-01814865	0	0	0	22.92	22.92	595.92
03/07/22	SOIL_NONHA	D	3374	B	01-01814866	0	0	0	22.37	22.37	581.62
03/07/22	SOIL_NONHA	D	3374	B	01-01814882	0	0	0	22.55	22.55	586.30
03/07/22	SOIL_NONHA	D	3374	B	01-01814883	0	0	0	22.18	22.18	576.68
03/07/22	SOIL_NONHA	D	3374	B	01-01814884	0	0	0	24.07	24.07	625.82
03/07/22	SOIL_NONHA	D	3374	B	01-01814892	0	0	0	23.56	23.56	612.56
03/07/22	SOIL_NONHA	D	3374	B	01-01814893	0	0	0	25.10	25.10	652.60
03/07/22	SOIL_NONHA	D	3374	B	01-01814899	0	0	0	20.12	20.12	523.12
03/07/22	SOIL_NONHA	D	3374	B	01-01814907	0	0	0	22.36	22.36	581.36
Total						42	0	0	967.41	967.41	25,152.66
Average						0	0	0	23.03	23.03	598.87
Report Total						200	0	0	4697.72	4697.72	122,140.72
Report Average						0	0	0	23.49	23.49	610.70

Date 03/09/22
Time 14:31:54

Chiquita Canyon Landfill, CA

Page 7

Material Analysis Report by Date

FINAL

Inbound and outbound materials for the period 03/08/2022 - 03/09/2022

Detailed Report for Sites: 1, 2

Accounts 3374 - 3374 Customer Types - Z Materials - ZZZZZZZZZZ Material Types - ZZ

Date	Material	Type	Customer	Type	Tickets	Count	Est. vol.	Act. Vol.	Est. Wt.	Actual Wt.	Charge
03/08/22	SOIL_NONHA	D	3374	B	01-01815118	0	0	0	21.89	21.89	569.14
03/08/22	SOIL_NONHA	D	3374	B	01-01815119	0	0	0	23.07	23.07	599.82
03/08/22	SOIL_NONHA	D	3374	B	01-01815122	0	0	0	23.24	23.24	604.24
03/08/22	SOIL_NONHA	D	3374	B	01-01815125	0	0	0	22.14	22.14	575.64
03/08/22	SOIL_NONHA	D	3374	B	01-01815132	0	0	0	20.59	20.59	535.34
03/08/22	SOIL_NONHA	D	3374	B	01-01815135	0	0	0	25.46	25.46	661.96
03/08/22	SOIL_NONHA	D	3374	B	01-01815137	0	0	0	21.73	21.73	564.98
03/08/22	SOIL_NONHA	D	3374	B	01-01815145	0	0	0	21.51	21.51	559.26
03/08/22	SOIL_NONHA	D	3374	B	01-01815148	0	0	0	23.39	23.39	608.14
03/08/22	SOIL_NONHA	D	3374	B	01-01815152	0	0	0	22.22	22.22	577.72
03/08/22	SOIL_NONHA	D	3374	B	01-01815154	0	0	0	22.21	22.21	577.46
03/08/22	SOIL_NONHA	D	3374	B	01-01815229	0	0	0	20.66	20.66	537.16
03/08/22	SOIL_NONHA	D	3374	B	01-01815230	0	0	0	20.52	20.52	533.52
03/08/22	SOIL_NONHA	D	3374	B	01-01815241	0	0	0	20.22	20.22	525.72
03/08/22	SOIL_NONHA	D	3374	B	01-01815243	0	0	0	21.99	21.99	571.74
03/08/22	SOIL_NONHA	D	3374	B	01-01815251	0	0	0	25.95	25.95	674.70
03/08/22	SOIL_NONHA	D	3374	B	01-01815254	0	0	0	20.95	20.95	544.70
03/08/22	SOIL_NONHA	D	3374	B	01-01815256	0	0	0	16.01	16.01	416.26
03/08/22	SOIL_NONHA	D	3374	B	01-01815261	0	0	0	20.42	20.42	530.92
03/08/22	SOIL_NONHA	D	3374	B	01-01815265	0	0	0	14.26	14.26	370.76
03/08/22	SOIL_NONHA	D	3374	B	01-01815266	0	0	0	13.86	13.86	360.36
03/08/22	SOIL_NONHA	D	3374	B	01-01815270	0	0	0	9.87	9.87	256.62
03/08/22	SOIL_NONHA	D	3374	B	01-01815377	0	0	0	23.96	23.96	622.96
03/08/22	SOIL_NONHA	D	3374	B	01-01815381	0	0	0	21.62	21.62	562.12
03/08/22	SOIL_NONHA	D	3374	B	01-01815383	0	0	0	21.96	21.96	570.96
Total						25	0	0	519.70	519.70	13,512.20
Average						0	0	0	20.79	20.79	540.49
Report Total						25	0	0	519.70	519.70	13,512.20
Report Average						0	0	0	20.79	20.79	540.49

Invoice

TOTAL BARRICADE SERVICE, INC.
 P O BOX 7114
 OXNARD, CA 93031

Date:	Invoice #
3/9/2022	55119

Bill To
Standard Industries 1905 Lirio Ave. Ventura, Ca 93004

Job Location
ROSE AVENUE SCHOOL DRISKILL STREET AND LA PUERTA AVENUE OXNARD

R.C. No.	P.O. No./TD No.	Terms	Due Date	Account #	Job #	W.O.
43490		Due on receipt	3/9/2022		RAE21344	

Item	Quantity	Description	Rent Date	Off Rent Date	Amount
Traffic Control		Lane Closure Quote	3/8/2022	03/08/2022	1,450.00
		2 FLAGGERS @ \$725 EACH			
Stop & Slow P...	2	Stop & Slow Paddles			
Mesh Sign	1	Mesh Signs			
Quad Stand	1	Quad Stands			
Flag	2	Flags			
28" Cone Sleeved	25	28" Cones Sleeved			
Flagger	2	Flagger			

		Sales Tax (9.25%)	\$0.00
There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card, VISA, MASTERCARD& DISCOVER will be a processing fee of 2%.		Total	\$1,450.00
		Payments/Credits	\$0.00
		Balance Due	\$1,450.00

Phone #	Fax #	DIR#
(805) 485-0345	(805) 485-7411	1000007525

Invoice

TOTAL BARRICADE SERVICE, INC.
 P.O. BOX 7114
 OXNARD, CA 93031

Date	Invoice #
3/9/2022	55118

Bill To
Standard Industries 1905 Lirio Ave Ventura, Ca 93004

Job Location
ROSE AVENUE SCHOOL DRISKILL STREET AND LA PUERTA AVENUE OXNARD

R.C. No.	P.O. No./TD No.	Terms	Due Date	Account #	Job #	W.O.
43488		Due on receipt	3/9/2022		RAE21344	

Item	Quantity	Description	Rent Date	Off Rent Date	Amount
Traffic Control		Lane Closure Quote	3/7/2022	03/07/2022	1,450.00
		2 FLAGGERS @ \$725 EACH			
Stop & Slow P...	2	Stop & Slow Paddles			
Mesh Sign	1	Mesh Signs			
Quad Stand	1	Quad Stands			
Flag	2	Flags			
28" Cone Sleeved	25	28" Cones Sleeved			

		Sales Tax (9.25%)	\$0.00
There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card. VISA, MASTERCARD & DISCOVER will be a processing fee of 2%.		Total	\$1,450.00
		Payments/Credits	\$0.00
		Balance Due	\$1,450.00

Phone #	Fax #	DIR#
(805) 485-0345	(805) 485-7411	1000007525

Invoice

TOTAL BARRICADE SERVICE, INC.
 P O BOX 7114
 OXNARD, CA 93031

Date	Invoice #
3/4/2022	55103

Bill To
Standard Industries 1905 Lirio Ave Ventura, Ca 93004

Job Location
ROSE AVENUE SCHOOL DRISKILL STREET AND LA PUERTA AVENUE OXNARD

R.C. No.	P.O. No./TD No.	Terms	Due Date	Account #	Job #	W.O.
43489		Due on receipt	3/4/2022		RAE21344	

Item	Quantity	Description	Rent Date	Off Rent Date	Amount
Traffic Control		Lane Closure Quote 8HRS 2 FLAGGERS: \$725 EACH	3/4/2022	03/04/2022	1,450.00
Flagger	2	Flagger			
Stop & Slow P...	2	Stop & Slow Paddles			
28" Cone Sleeved	25	28" Cones Sleeved			
Mesh Sign	1	Mesh Signs			
Quad Stand	1	Quad Stands			
Flag	2	Flags			

Sales Tax (9.25%) \$0.00

There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card. VISA, MASTERCARD & DISCOVER will be a processing fee of 2%.

Total \$1,450.00

Payments/Credits \$0.00

Balance Due \$1,450.00

Phone #	Fax #	DIR#
(805) 485-0345	(805) 485-7411	1000007525

Invoice

TOTAL BARRICADE SERVICE, INC.
 P O BOX 7114
 OXNARD, CA 93031

Date	Invoice #
3/4/2022	55102

Bill To:
Standard Industries 1905 Lirio Ave Ventura, Ca 93004

Job Location
ROSE AVENUE SCHOOL DRISKILL STREET AND LA PUERTA AVENUE OXNARD

R.C. No.	P.O. No./TD No.	Terms	Due Date	Account #	Job #	W.O.
43485		Due on receipt	3/4/2022		RAE21344	

Item	Quantity	Description	Rent Date	Off Rent Date	Amount
Traffic Control		Lane Closure Quote 8HRS 2 FLAGGERS: \$725 EACH	3/3/2022	03/03/2022	1,450.00
Flagger	2	Flagger			
Stop & Slow P...	2	Stop & Slow Paddles			
28" Cone Sleeved	25	28" Cones Sleeved			
Mesh Sign	1	Mesh Signs			
Quad Stand	1	Quad Stands			
Flag	2	Flags			

		Sales Tax (9.25%)	\$0.00
There will be 2.89% processing fee for invoices paid with an AMERICAN EXPRESS credit card. VISA, MASTERCARD & DISCOVER will be a processing fee of 2%.		Total	\$1,450.00
		Payments/Credits	\$0.00
		Balance Due	\$1,450.00

Phone #	Fax #	DIR#
(805) 485-0345	(805) 485-7411	1000007525



**JDML Inc. STANDARD INDUSTRIES
CONSTRUCTION CHANGE ORDER REQUEST**

LOCATION: Rose Ave Elementary **COST CENTER:** _____

TRADE: Demolition **CONTRACT NO:** 15650000

ORIGINAL CONTRACT AMOUNT: \$ -

PRIOR CHANGE ORDERS: \$ -

THIS CHANGE ORDER NO: 003

DESCRIPTION	QTY	UM	UNIT PRICE	TOTAL COST
Traffic / Haul Route Permit				
City Permit Cost	1	LS	\$ 1,046.33	\$1,046.33
			\$ -	TBD
			\$ -	TBD
			\$ -	TBD
			\$ -	TBD
				\$0.00
				\$0.00
				\$0.00
TOTAL THIS CHANGE ORDER				\$1,046.33
REVISED CONTRACT AMOUNT (if approved)				_____

Reason for Change: City Inspector request / order

Receipt and Permit submitted on separate cover

Submitted:	Recommended:	Approved:
<u>Randy Mayes - February 02, 2022</u>	_____	_____
Offsite Trade, Date	Superintendent, Date	CD Manager, Date

Completeness Check:
 1. Map, 2. Work Tickets, 3. Cost Codes, 4. Budget Report

Project Director, Date

PREPARED 2/25/22, 10:10:30
CITY OF OXNARD

PAYMENT DUE
PROGRAM BB820L

APPLICATION NUMBER: 22-00000681 220 S DRISKILL ST
FEE DESCRIPTION AMOUNT DUE

DS IMAGING DOCUMENTS	5.48
PERMIT CTR SURCHARGE PC	9.70
PERMIT CTR SURCHARGE	33.65
DS* ENCRMT PERMIT FEE	125.00
DS* TRAFFIC DETOUR REVIEW	194.00
DS* ENC. INSPECTION MINOR	542.50
TOTAL DUE	910.33

JS

Please present this receipt to the cashier with full payment.

Unsuitable Soils Owner Oxnard School District
Removal Allowance Architect IBI Group
Draw Contractor Balfour Beatty
Request (USRADR) CM CFW, Inc.

UNSUITABLE SOILS REMOVAL ALLOWANCE DRAW REQUEST

PROJECT: Rose Ave. K-5 Reconstruction Allowance Request #: 002
 200 East Driskill St.
 Oxnard, CA 93030 Date: 2/24/22

TO: Oxnard School District
 1051 South A. Street
 Oxnard, CA 93030

The Contract is changed as follows:

Loading, hauling and disposal of approx. 3,200 cubic yards/4,800 tons of unsuitable black soil stockpile excavated to date within Phase 1 of the project jobsite to the Chiquita Canyon landfill that will accept and dispose of the tested unsuitable soils.	
As directed by the District PM, this work is being tracked on a time and material basis per the proposed unit costs provided in the attached change order request submitted by JDML dba Standard Industries.	
Work will only proceed up to and not exceed the remaining allowance balance in the unsuitable soils removal allowance established in the GMP. The District and the District PM are to provide direction to continue export and disposal of remaining balance on T&M basis to be reimbursed thru Project (E&O) Contingency or formal change order.	
\$ 35,535.25	
TOTAL	\$ 35,535.25

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

The original Allowance for the removal of unsuitable soils amount was:	\$ 100,000.00
Net change by previously authorized Unsuitable Soils Removal Allowance Draw Requests (USRADR):	\$ (64,464.75)
The Unsuitable Soils Removal Allowance prior to this USRADR was:	\$ 35,535.25
The Unsuitable Soils Removal Allowance Amount will be decreased by this USRADR in the amount of:	\$ (35,535.25)
The new Unsuitable Soils Removal Allowance Amount including this USRADR will be:	\$ -

CONTRACTOR Balfour Beatty By: <u></u> Date: <u>2-24-22</u>	ARCHITECT IBI Group By: _____ Date: _____	CONSTRUCTION MANAGER CFW Group, Inc. By: _____ Date: _____
--	---	--

OWNER - Oxnard School District By: _____ Date: _____



**JDML Inc. STANDARD INDUSTRIES
CONSTRUCTION CHANGE ORDER REQUEST**

LOCATION: Rose Ave Elementary **COST CENTER:** _____

TRADE: Demolition **CONTRACT NO:** 15650000

ORIGINAL CONTRACT AMOUNT: \$ _____ -

PRIOR CHANGE ORDERS: \$ _____ -

THIS CHANGE ORDER NO: 02 R-1

DESCRIPTION	QTY	UM	UNIT PRICE	TOTAL COST
Loading and Disposal of Soil				
Chiquita Canyon Landfill	1	Tons	\$ 66.00	TBD
Simi Valley Landfill	1	Tons	\$ 84.00	TBD
Loading (Excavator) Hourly	1	Hr	\$ 235.00	TBD
Landfill approval per application	1	EA	\$ 115.00	TBD
Mobilization	1	EA	\$ 700.00	TBD
				\$0.00
				\$0.00
				\$0.00

TOTAL THIS CHANGE ORDER _____
REVISED CONTRACT AMOUNT (if approved) _____

Reason for Change: _____

Hydro-Carbon impacted soil exceeding permissible limits of contamination

Estimated 2,500 tons (Provided by Ballfour Beatty)

Forecast Budget to Complete: _____
This Change Order: _____
Remaining Budget: _____
Budget Revision: _____
Revised Forecast to Complete: _____

Submitted: _____ Recommended: _____ Approved: _____
Randy Mayes - Jan 25, 2022 _____
 Offsite Trade, Date Superintendent, Date CD Manager, Date

Completeness Check:
 1. Map, 2. Work Tickets, 3. Cost Codes, 4. Budget Report

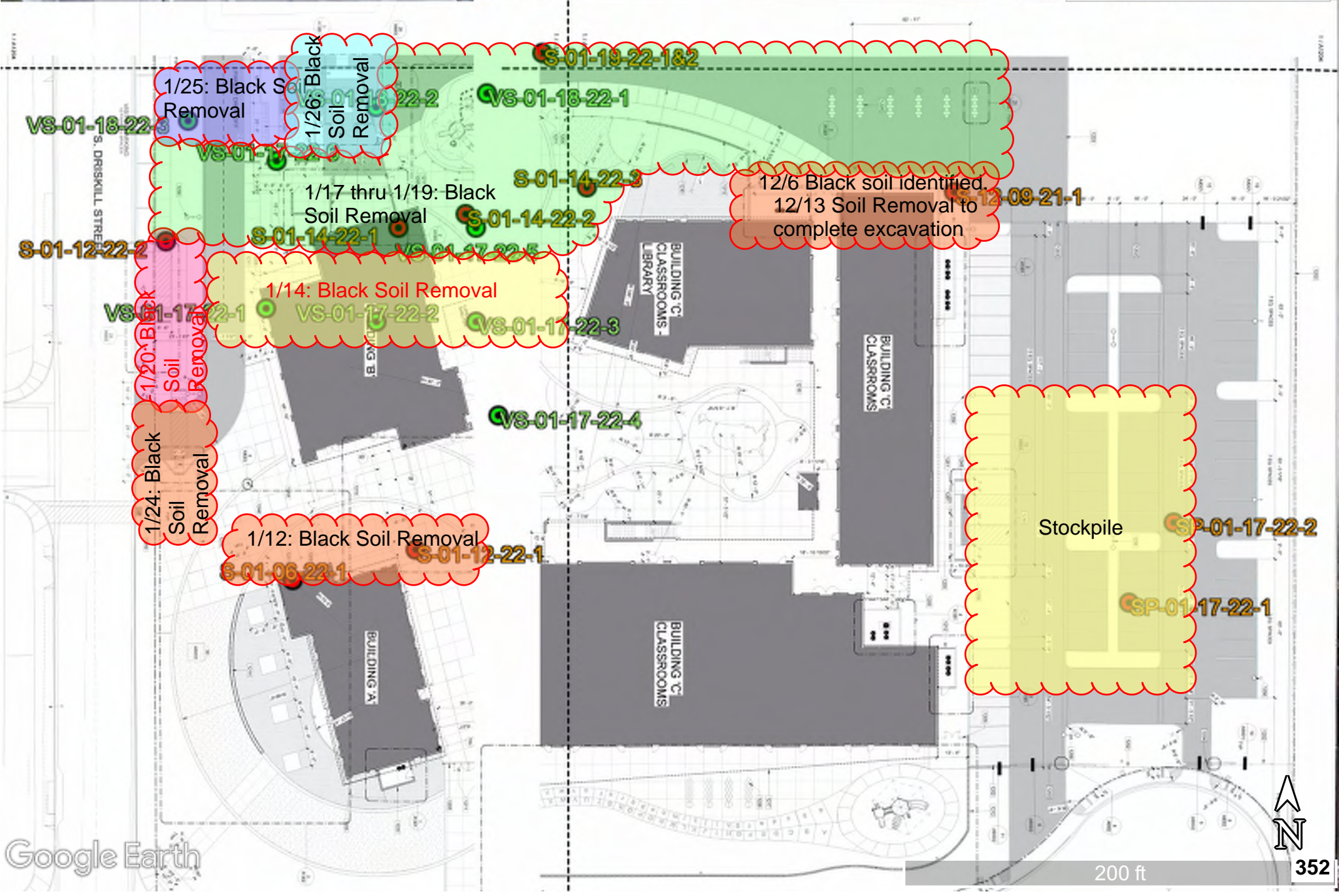
 Project Director, Date

Rose Ave. E.S.

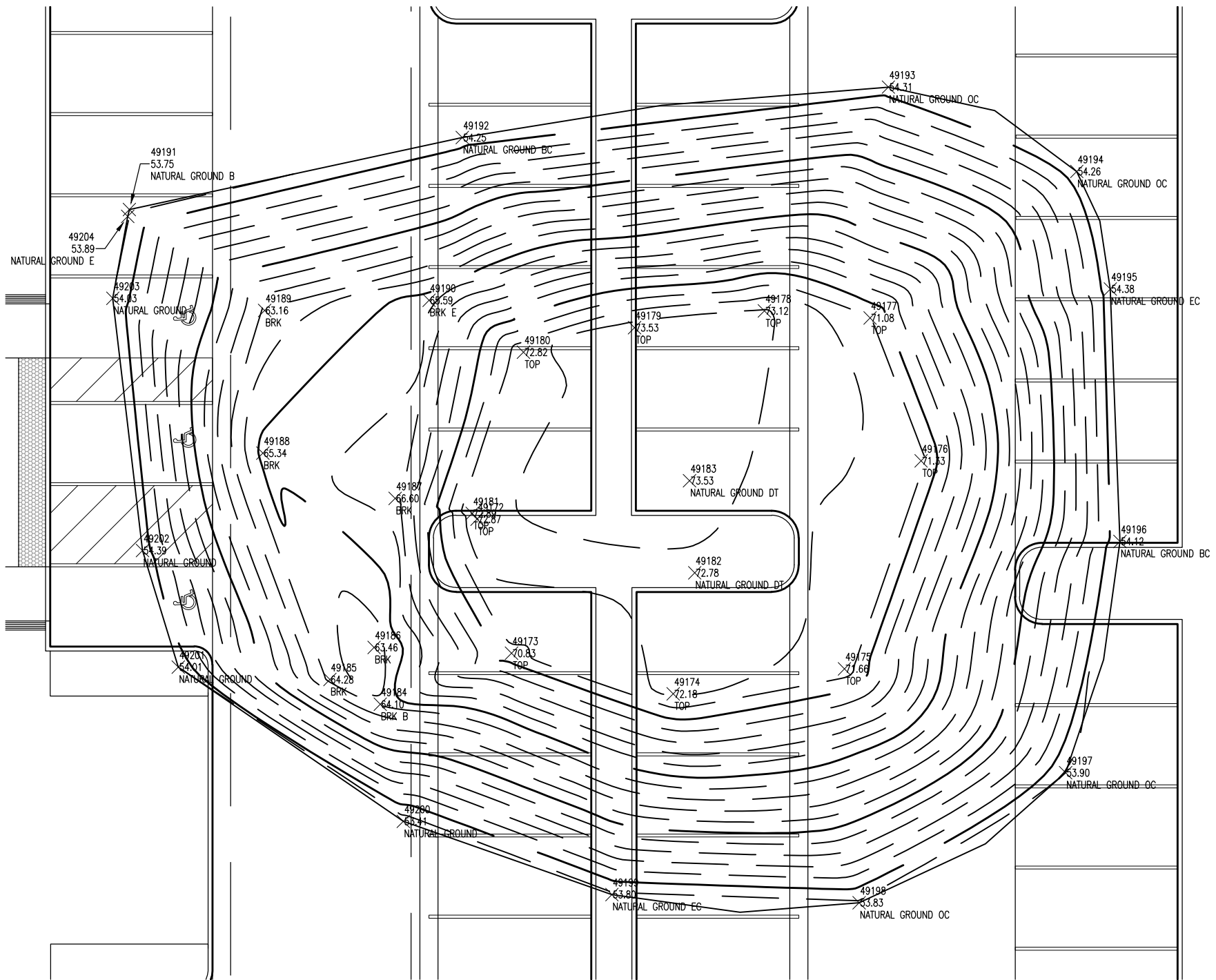
Environmental Testing Locations
01/25/2022

Legend

- Impacted Soil Sample
- Verification Sample







Cut/Fill Report

Generated: 2022-02-02 09:27:05

By user: mfranks

Drawing: \\hzirvine1\Evenproj\R313694.02 - Rose Ave Elementary STAKING\10 CADD & BIM\10.1 AutoCAD\\hzirvine1\Evenproj\R313694.02 - Rose Ave Elementary STAKING\10 CADD & BIM\10.1 AutoCAD\STOCKPILE VOLUME REV1.dwg

Volume Summary							
Name	Type	Cut Factor	Fill Factor	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
STOCK PILE VOLUME REV 1	full	1.000	1.000	8183.60	0.00	3124.15	3124.15<Fill>

Totals				
	2d Area (Sq. Ft.)	Cut (Cu. Yd.)	Fill (Cu. Yd.)	Net (Cu. Yd.)
Total	8183.60	0.00	3124.15	3124.15<Fill>

* Value adjusted by cut or fill factor other than 1.0

Profile Approval (CQ-22-15)

APPROVED**Profile Name:** *Rose Avenue Elementary School*

generated at 01/24/2022

Approval

Date Approved: 01/24/2022**Date Expiring:** 01/24/2023**Approved By:** Darren Hansen**Additional Approval Information:****Approved Volume:** 1500 tons**Approval Conditions:** Approved for ADC**Disposal Conditions:**

Generator

Company: Rose Avenue Elementary School**Site:** Rose Avenue Elementary School**Address:** 220 South Driskill Street Oxnard CA 93030**Phone:** 8052068614

Waste Origin

Address: 220 South Driskill Street Oxnard CA 93030**County:** Ventura

Landfill

Landfill: Chiquita Canyon Landfill**Address:** 29201 Henry Mayo Drive Castaic CA 91384

Billing

Company: Standard Industries**Site:** Standard Industries**Address:** 1905 Lirio Ave Ventura CA 93004**Phone:** 8056436669

Transporter

Waste Details

State waste codes:**Waste description:** Soil**Generation Process:** Excavation

Signature

I hereby certify that all information contained herein is true and correct, and the material described is properly identified, classified, packaged, labeled, and prepared as indicated. I certify that this waste is either (i) not hazardous or dangerous as defined by the U.S. EPA, or the state or province of origin; or (ii) hazardous, special or industrial waste (including friable asbestos) that meets the classification of Class II waste. I certify that this waste does not contain any regulated radioactive materials and does not contain PCB's regulated by TSCA or any other regulatory authority. I certify that all known and suspected hazards have been disclosed. I certify that all samples used for this analysis are representative of the materials described herein. I understand that all wastes may undergo inspection upon arrival at the designated facility and may be refused if the delivered material does not conform to the description herein. Notification will be provided immediately if there is a change in the composition of, or process generating this waste stream prior to offering the waste for shipment or management.

Print Name: see attached**Certification signature:** *see attached***Certified at:** 01/23/2022 16:17:32 +00:00**Title:** see attached**Certified Company:** Waste Connections HQ



DAILY FIELD REPORT

Job Name: Rose Ave. K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date(s): 01/12/2022
DSA File #: 56-22	DSA Appl. #: 03-119284	CTE Rep.: Joseph McKinney
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr.: Summer
Superintendent: Alex Garcia		Foreman:
Weather Condition: Clear, warm (72 degrees), windy		


General Description: Go to Rose Ave. school site, observe backfill of Building C North excavation, rainwater disposal, placement of filter fabric in Bldg. A excavation, placement of fill in Bldg. A (from the north end); observed dark gray, suspect soil in NEC of Building A excavation, upper 1 foot, acquired sample, returned to laboratory for diesel testing. Recommended to remove upper foot of soil from along the north top of Building A excavation and stockpile for possible removal from site prior to pushing fill soil into Building A excavation. Suspect soil must not be included in the fill. Soil samples taken to-date are shown on the attached plan map.

Return to site to observe, sample suspect soil exposed W of proposed Bldg. B excavation (now occupied by stockpiled backfill soil). Return sample to testing laboratory.

Recommend the following:

- Soil sample S-01-06-22-1 tested for approximately 50 parts per million (ppm) diesel contamination. Recommend removal of the upper foot of any suspect soil and disposal off-site.
- Recommend removal of all contaminated soil and disposal at the selected facility (Waste Management, Chiquita Canyon Landfill).
- Backfill at Building A can continue while testing is underway. Any unsuitable material will be removed from the site later.

COMMENTS/AREAS OF ADDITIONAL CONCERN
On site:

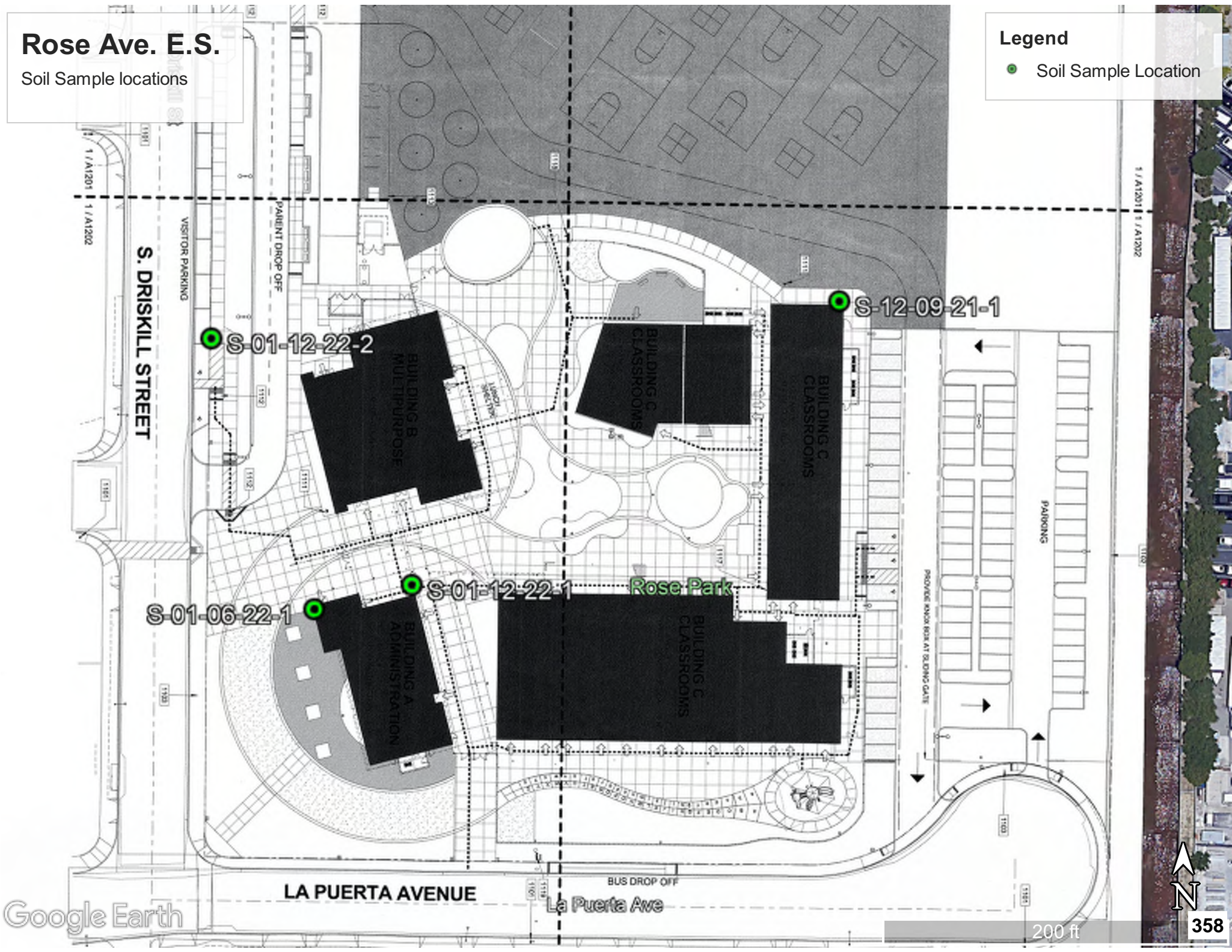
By: 	Date: 01/11/2022
--	-------------------------

Rose Ave. E.S.

Soil Sample locations

Legend

- Soil Sample Location



Rose Ave. E.S.

Soil Sample locations

Legend

● Soil Sample Location





DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 2/23/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0712. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:12	7:37	1.41	15	21.15	22.15	1809139	7778242
2	7:39	7:47	1.41	13	18.33	20.59	1809143	7778763
3	7:50	8:02	1.41	14	19.74	22.27	1809162	7778712
4	8:07	8:21	1.41	13	18.33	22.92	1809173	7778535
5	8:27	8:35	1.41	15	21.15	25.36	1809179	7778175
6	9:59	10:07	1.41	13	18.33	21.63	1809232	7778242
7	10:11	10:17	1.41	14	19.74	22.77	1809267	7778763
8	10:47	10:56	1.41	14	19.74	22.59	1809314	7778712
9	10:57	11:04	1.41	15	21.15	25.53	1809328	7778535
10	11:06	11:13	1.41	14	19.74	24.56	1809329	7778175
11	1:15	1:25	1.41	14	19.74	Pending	Pending	7778242
12	1:26	1:33	1.41	14	19.74	Pending	Pending	7778763
13	1:42	1:53	1.41	14	19.74	Pending	Pending	7778712
14	1:54	2:01	1.41	14	19.74	Pending	Pending	7778535
15	2:05	2:12	1.41	14	19.74	Pending	Pending	7778175

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Angelica Estrada

Date: 2/23/2022

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name	Signature	Month	Day	Year
		Feb	23	2022

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
		2	23	22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)			US EPA ID Number		
Facility's Phone:					
Signature of Alternate Facility (or Generator)		Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6669		Generator's Site Address Rose Avenue Elementary School 220 South Drakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature 	Month 2	Day 25	Year 2022
--	---------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Larrea & Sons	Signature 	Month 07	Day 23	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Miguel Estrada	Signature 	Month 2	Day 23	Year 2022
--	---------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name JESSE URREA	Signature 	Month 8	Day 23	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	CQ-24
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6689	Generator's Site Address Rose Avenue Elementary 220 South Driskill Street, Oxnard CA Generator's Phone: 805-208-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Annelisa Estrada	Signature <i>Annelisa Estrada</i>	Month 2	Day 23	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 2	Day 23	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Generator's Offeror's Printed / Typed Name <i>Angela Estrada</i>	Signature <i>Angela Estrada</i>	Month 2	Day 23	Year 2022	

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials					
Transporter 1 Printed / Typed Name <i>Brian Lopez</i>	Signature <i>Brian Lopez</i>	Month 2	Day 23	Year 2022	
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year	

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelisa Estrella	Signature 	Month 2	Day 23	Year 2022
---	---------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials

Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	---	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869	Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Ariela Estada	Signature <i>Ariela Estada</i>	Month 2	Day 23	Year 2022
--	-----------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name URICA SONS.	Signature <i>URICA</i>	Month 02	Day 23	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Anaelca Estrada	Signature <i>Anaelca Estrada</i>	Month 2	Day 23	Year 2022
--	-------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name JESSE UCREA	Signature <i>Jesse Ucrea</i>	Month FEB	Day 23	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angelica Estrella	Signature <i>Angelica Estrella</i>	Month 2	Day 23	Year 2022
---	---------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 2	Day 23	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Joseph S. ...</i>	Signature <i>Joseph S. ...</i>	Month 2	Day 23	Year 2022
--	-----------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Julian ...</i>	Signature <i>Julian ...</i>	Month 02	Day 23	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6869		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

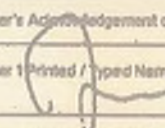
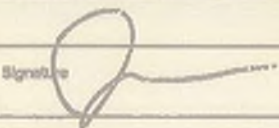
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estrada	Signature 	Month 2	Day 23	Year 2022
---	--	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	---	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030
Customer Billing Phone: 805-643-6669	Generator's Phone: 805-206-8614

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ariela F. Estrada	Signature <i>Ariela F. Estrada</i>	Month 2	Day 73	Year 2022
--	---------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name UNION SOARS	Signature <i>UNION</i>	Month 02	Day 23	Year 22
--	---------------------------	--------------------	------------------	-------------------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Anaelica Estrada	Signature 	Month 2	Day 23	Year 2022
--	---------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature 	Month Feb.	Day 23	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 2/25/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0704. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:04	7:15	5.85	3	17.55	24.1	1810187	7778244
2	7:20	7:22	5.85	3	17.55	28.27	1810189	7778765
3	7:25	7:30	5.85	3	17.55	27.31	1810201	7778176
4	7:35	7:43	5.85	3	17.55	22.37	1810217	7778713
5	7:45	7:53	5.85	3	17.55	26.7	1810243	7778536
6	8:03	8:10	5.85	3	17.55	26.2	1810222	7778749
7	9:43	9:48	5.85	3	17.55	21.1	1810319	7778244
8	9:50	9:53	5.85	3	17.55	24.24	1810325	7778765
9	10:02	10:05	5.85	3	17.55	25.53	1810334	7778176
10	10:38	10:43	5.85	3	17.55	16.29	1810384	7778713
11	10:43	10:48	5.85	3	17.55	24.1	1810400	7778536
12	10:50	10:56	5.85	3	17.55	24.14	1810386	7778749
13	12:56	1:01	5.85	3	17.55	Pending	Pending	7778244
14	1:02	1:07	5.85	3	17.55	Pending	Pending	7778765
15	1:10	1:14	5.85	3	17.55	Pending	Pending	7778176
16	1:15	1:21	5.85	3	17.55	Pending	Pending	7778713
17	1:21	1:27	5.85	3	17.55	Pending	Pending	7778536
18	1:27	1:34	5.85	3	17.55	Pending	Pending	7778749

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 6 hrs

By: Angelica Estrada

Date: 2/25/2022

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8869	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Arielia Estrada</i>	Signature <i>Arielia Estrada</i>	Month 2	Day 25	Year 2022
--	-------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number
--	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature <i>Oscar Del CID</i>	Month 2	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8869	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelisa Estrada	Signature <i>Annelisa Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Diana Orta	Signature <i>Diana Orta</i>	Month 2	Day 25	Year 2022
--	--------------------------------	------------	-----------	--------------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number
--	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-8669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelice Estrada	Signature <i>Annelice Estrada</i>	Month 2	Day 25	Year 2022
---	--------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month FEB	Day 25	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection

Alternate Facility (or Generator)	US EPA ID Number		
Facility's Phone:			
Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estrada	Signature <i>Annelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Thomas Ramon	Signature <i>Thomas Ramon</i>	Month 02	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelca Estrada	Signature <i>Annelca Estrada</i>	Month 2	Day 25	Year 2022
--	-------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 2	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 2	Day 15	Year 2022
---	--------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature		Month	Day	Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rosa Avenue Elementary School 220 South Drinkall Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estrada	Signature <i>Annelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CUIA	Signature <i>Oscar Del Cuiá</i>	Month 2	Day 25	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 2	Day 25	Year 2022
---	--------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Jeffrey Derr	Signature <i>Jeffrey Derr</i>	Month 2	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Oriskany Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name America Estrada	Signature <i>America Estrada</i>	Month 2	Day 25	Year 2022
---	-------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URRUA	Signature <i>Jesse Urrua</i>	Month Feb	Day 25	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Ross Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 2	Day 25	Year 2022
---	--------------------------------------	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tomás Silomas	Signature <i>Tomás Silomas</i>	Month 02	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste ID Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	-----------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Arnelica Estrada	Signature 	Month 2	Day 25	Year 2022
---	--	-------------------	------------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 2	Day 25	Year 2022
---	--	-------------------	------------------	---------------------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name D. C. A. DELCID	Signature <i>D. C. A. DELCID</i>	Month 2	Day 25	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number
--	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Arnelica Estrada	Signature <i>Arnelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name BRINIO WILSON	Signature <i>Brinio Wilson</i>	Month 2	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Annelica Estada</i>	Signature <i>Annelica Estada</i>	Month 2	Day 25	Year 2022
--	-------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Tomas Ramos</i>	Signature <i>TR</i>	Month 02	Day 25	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 2	Day 25	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrera</i>	Month FEB	Day 25,	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estiada	Signature 	Month 2	Day 25	Year 2022
--	---------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 2	Day 25	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

URDA & Son

DATE

2-25-22

A-7778244

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

341

TRAILER #

CA#

315089

UNDERLYING CARRIER (IF ANY)

URDA & Son

ADDRESS

PH.

SHIPPER

STANLEY D

RECEIVER

CHIQUITA CRYO

ADDRESS

POSE AVE SEVCO

ADDRESS

CITY/STATE/ZIP

OKLAHOMA

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER

- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$ 2.15

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	1810157	81,400	24.1						
2	1810319	75,800	21.1						
3	1810								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:00	4:00	9.0	0	9.0		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES
1:01						

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER Urreidson's Trucking

DATE 02-25-22

A-7778765

ADDRESS _____

JOB # _____

CITY/STATE/ZIP _____

PH. _____

BROKER # UST

TRUCK # 340

TRAILER # L15

CA# 315089

UNDERLYING CARRIER (IF ANY) Urreidson's

ADDRESS _____

PH. _____

SHIPPER Standard Demolition

RECEIVER _____

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP Chiquita cym.

POINT OF ORIGIN 220 S. Dhis Kill St Oxnard

POINT OF DESTINATION Chiquita cym.

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER _____

HOURLY TONNAGE PER LOAD

RATE @ \$ _____

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
01	10189	28.270	Dirt						
02	10325	23.790	Dirt						
3			Dirt						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME <u>7.0</u>	ENDING TIME <u>4.0</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL/OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Oscar 02-25-22
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URTEC-SOOS TRUCKING

DATE _____ **A-7778176**

ADDRESS _____ CITY/STATE/ZIP _____ PH. _____

JOB # _____
 BROKER # UST
 TRUCK # 328
 TRAILER # U85
 CA # 315089

UNDERLYING CARRIER (IF ANY) URTEC-SOOS TRUCKING

ADDRESS _____ PH. _____

SHIPPER STANLEY DERRICKSON

RECEIVER _____

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP _____

POINT OF ORIGIN Rose Elementary school

POINT OF DESTINATION Chicago

EQUIPMENT TYPE
 10-WHEELER SUPER TAG END DUMP FLAT BED
 SUPER-10 TRANSFER SIDE DUMP MIXER
 STRONG ARM DBL BOTTOMS TRUCK & PUP SWEEPER
 SEMI-BOTTOM WATER TRUCK OTHER low

HOURLY TONNAGE PER LOAD
 RATE @ \$ 45

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	27.31	Dirt						
2	24.74	Dirt						
3		Dirt						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:29 AM	4:20	9	0	9		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE _____ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE _____ **JOB**

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER **URREA & SONS, INC.**

DATE **FEB. 25, 2022**

A- 7778713

ADDRESS **P. O. Box 522**

CITY/STATE/ZIP **MOORPARK, CA.** PH.

JOB #
BROKER # **H.S.T.**
TRUCK # **337**
TRAILER # **URREA**
CA #

UNDERLYING CARRIER (IF ANY)

ADDRESS PH.

SHIPPER **STANDARD DEMOLITION**

RECEIVER

ADDRESS ADDRESS

CITY/STATE/ZIP CITY/STATE/ZIP

POINT OF ORIGIN **2105 DRISKILL, OXNARD**

POINT OF DESTINATION **CHICOITIN CYN, CASTAIC**

EQUIPMENT TYPE
 10-WHEELER
 SUPER-10
 STRONG ARM
 SUPER TAG
 TRANSFER
 DBL BOTTOMS
 SEMI-BOTTOM
 END DUMP
 SIDE DUMP
 TRUCK & PUP
 WATER TRUCK
 FLAT BED
 MIXER
 SWEEPER
 OTHER **lowside**
 HOURLY TONNAGE PER LOAD
 RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
21-0181027	22.31	DIRT						
21-0181038	16.29	DIRT						
3		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

STARTING TIME 7:30	ENDING TIME 4:30	TOTAL TIME 9.0	DEDUCTIBLE TIME 0	NET TIME 9.0	TOTAL TONS	ACCESSORIAL/OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

Urrea and Son

DATE

2-25-22

A- 7778536

ADDRESS

CITY/STATE/ZIP

Moorpark CA

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

232
12

SHIPPER

*Rose Elementary
Driss Hill Ave
Oxnard CA*

RECEIVER

*Chiduta Valley
Henry Mayo Dr
Lastaic CA*

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER *how side*

HOURLY TONNAGE PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
<i>1018102186580</i>	<i>2580</i>	<i>Dirt</i>	<i>805</i>	<i>815</i>	<i>935</i>	<i>950</i>		
<i>2181040081420</i>	<i>20</i>	<i>Dirt</i>	<i>1050</i>	<i>1100</i>	<i>1155</i>	<i>1215</i>		
<i>3</i>		<i>Dirt</i>	<i>130</i>	<i>210</i>	<i>345</i>	<i>430</i>		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								
16								

REPORTING TIME <i>7:30</i>	ENDING TIME <i>4:30</i>	TOTAL TIME <i>9</i>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature] **JOB**
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER **URREA & Sons Inc**

DATE **02/28/2008**

A- 7778749

ADDRESS **Simi Valley, CA**

JOB #

CITY/STATE/ZIP

PH.

BROKER # **URREA & Sons**

TRUCK # **339**

UNDERLYING CARRIER (IF ANY) **T.R. Trucking**

TRAILER # **Urrea 2**

ADDRESS

PH.

CA #

SHIPPER **Standard Demolition**

RECEIVER **Chiquita Canyon Landfill**

ADDRESS
CITY/STATE/ZIP **Rose Ave. Elementary**

ADDRESS
CITY/STATE/ZIP

POINT OF ORIGIN **203 Driskill St. Orange CA**

POINT OF DESTINATION **93030 / 29201 Henry Mayo Dr.**

EQUIPMENT TYPE
 10-WHEELER
 SUPER-10
 STRONG ARM
 SUPER TAG
 TRANSFER
 DBL BOTTOMS
 SEMI-BOTTOM
 END DUMP
 SIDE DUMP
 TRUCK & PUP
 WATER TRUCK
 FLAT BED
 MIXER
 SWEEPER
 OTHER **End dump**
 HOURLY
 TONNAGE
 PER LOAD
 RATE @ \$ _____

TAG NO.	WEIGHT	COMMOITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	01/01/810222	52,400	Dirt					
2	01/01/810336	48,280	Dirt					
3			Dirt					
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

**3 loads
Dirt**

REPORTING TIME 7:40 AM	ENDING TIME 4:40 PM	TOTAL TIME	DEDUCTIBLE TIME	NET TIME 9.0 hrs	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature] **JOB**
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 2/28/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0700. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:00	7:08	5.85	3	17.55	24.78	1810940	7778766
2	7:06	7:12	5.85	3	17.55	25	1811114	7778246
3	7:15	7:19	5.85	3	17.55	~20		7778177
4	7:22	7:32	5.85	3	17.55	19.7	1810997	7778714
5	7:35	7:42	5.85	3	17.55	~20		
6	9:22	9:28	5.85	3	17.55	~20		7778538
7	9:36	9:39	5.85	3	17.55	23.77	1811099	7778766
8	9:42	9:47	5.85	3	17.55	25.3	1810972	7778246
9	10:03	10:06	5.85	3	17.55	~20		7778177
10	10:14	10:19	5.85	3	17.55	18.2	1811154	7778714
11	12:10	12:14	5.85	3	17.55	~20		7778538
12	12:35	12:38	5.85	3	17.55	~20		7778766
13	12:38	12:43	5.85	3	17.55	~20		7778246
14	12:44	12:51	5.85	3	17.55	~20		7778177
15	1:00	1:04	5.85	3	17.55	~20		7778714
16	2:51	2:57	5.85	3	17.55	~20		7778538

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Angelica Estrada  **Date:** 2/28/2022

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030		
Customer Billing Phone: 805-643-8689		Generator's Phone: 805-206-8614		
Transporter 1 Company Name Standard Industries			US EPA ID Number	
Transporter 2 Company Name			US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384			US EPA ID Number	
Facility's Phone:				

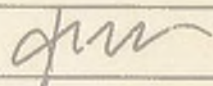
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

(GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 2	Day 28	Year 22
---	--	-------------------	------------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature 	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Specie	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Annelice Estrada	Signature 	Month 2	Day 28	Year 22
--	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)		Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estiada	Signature 	Month 2	Day 18	Year 22
--	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Boris Lopez	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries		US EPA ID Number			
Transporter 2 Company Name		US EPA ID Number			
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number			
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information		24 Hour Emergency Response Phone			
		Emergency Response Guide Number			

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name <i>Luisa Estrada</i>	Signature 	Month	Day 28	Year 2022
--	---------------	-------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature 	Month FEB.	Day 28	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelise F. Stuebel	Signature 	Month 2	Day 28	Year 22
---	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials OSCAR DIN				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number			Facility's Phone:	
Signature of Alternate Facility (or Generator)		Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91364 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		
GENERATOR'S / OFFICER'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					

Generator's Officer's Printed / Typed Name A. Nelson Estrada	Signature 	Month 2	Day 28	Year 22
---	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6689		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Elva R. ...	Signature <i>[Signature]</i>	Month 5	Day 2	Year 22
---	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Oscar Del Cid	Signature <i>[Signature]</i>	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estrada	Signature 	Month 2	Day 28	Year 22
--	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials

Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Drinkill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries		US EPA ID Number			
Transporter 2 Company Name		US EPA ID Number			
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number			
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelise Estrada	Signature <i>Annelise Estrada</i>	Month 2	Day 28	Year 22
--	--------------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Dy... ..	Signature <i>Dy...</i>	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030			
Customer Billing Phone: 805-643-8869		Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 26201 Henry Mayo Drive, Castaic CA 91384			US EPA ID Number		
Facility's Phone:					
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Dispose Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Operator's Printed / Typed Name Aracelia Palencia	Signature 	Month 2	Day 28	Year 22
---	---------------	-------------------	------------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature 	Month FE8	Day 28	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy 74601 331					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)		Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries		US EPA ID Number			
Transporter 2 Company Name		US EPA ID Number			
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number			
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name A. Melica Estrada	Signature <i>[Signature]</i>	Month 2	Day 28	Year 22
---	---------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>[Signature]</i>	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driehill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 361 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature 	Month 2	Day 28	Year 22
--	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature 	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Luisa Estrada	Signature 	Month 2	Day 28	Year 22
---	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					

Generator's Offeror's Printed / Typed Name Anselma P. Landa	Signature 	Month 2	Day 27	Year 22
--	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Brian Wren	Signature 	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-16	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-16					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Aurelio Estrada	Signature <i>Aurelio Estrada</i>	Month 2	Day 28	Year 22
---	-------------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month FEB.	Day 28	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 317					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8888		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>A. Sanchez</i>	Signature <i>[Signature]</i>	Month 2	Day 28	Year 22
---	---------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>[Signature]</i>	Month 2	Day 28	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER W. W. READSONS TRUCKING

DATE 02-28-22

A-7778766

ADDRESS _____

CITY/STATE/ZIP _____

PH. _____

UNDERLYING CARRIER (IF ANY) W. W. READSONS

ADDRESS _____

SHIPPER Standard Demolition

ADDRESS _____

CITY/STATE/ZIP _____

POINT OF ORIGIN 20.5 Driskill St. Oxnard

RECEIVER _____

ADDRESS _____

CITY/STATE/ZIP Chiquita ex

POINT OF DESTINATION Chiquita ex

EQUIPMENT TYPE

- 10-WHEELER SUPER TAG END DUMP FLAT BED
 SUPER-10 TRANSFER SIDE DUMP MIXER
 STRONG ARM DBL BOTTOMS TRUCK & PUP SWEEPER
 SEMI-BOTTOM WATER TRUCK OTHER _____

HOURLY TONNAGE PER LOAD

RATE @ \$ _____

TAG NO.	WEIGHT	COMMOITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101810940	24780	DIRT						
101811099	23770	DIRT						
3		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7.0</u>	ENDING TIME <u>4.0</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0.0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

OSCAR 02-28-22
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

JRSEA & SON

DATE

2-28-22

A- 7778246

ADDRESS

PO BOX 572 MK

JOB #

BROKER #

TRUCK #

341

TRAILER #

CA #

315089

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER (IF ANY)

JRSEA & SON

ADDRESS

PH.

SHIPPER

STANDARD BUSINESS

RECEIVER

CHISUM CYN

ADDRESS

PO BOX 572 MK

ADDRESS

CITY/STATE/ZIP

200

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

10-WHEELER

SUPER-10

STRONG ARM

SUPER TAG

TRANSFER

DBL BOTTOMS

SEMI-BOTTOM

END DUMP

SIDE DUMP

TRUCK & PUP

WATER TRUCK

FLAT BED

MIXER

SWEEPER

OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$2.15

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	<u>181114</u>	<u>82900</u>	<u>Z.S.O</u>						
2	<u>1810977</u>	<u>82080</u>	<u>Z.S.O</u>						
3	<u>81</u>								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME <u>7:00</u>	ENDING TIME <u>4:00</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL OTHER
-------------------------------	----------------------------	--------------------------	-----------------------------	------------------------	------------	-------------------

START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE	TOTAL CHARGES



DRIVER SIGNATURE



SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER WRAP SONS TRK.

DATE 2.28.22

A- 7778177

ADDRESS _____
CITY/STATE/ZIP _____ PH. _____

JOB # _____
BROKER # _____
TRUCK # 338
TRAILER # W105
CA# 315085

UNDERLYING CARRIER (IF ANY) WRAP SONS TRK.

ADDRESS _____ PH. _____

SHIPPER Steward Duno

RECEIVER _____

ADDRESS _____
CITY/STATE/ZIP _____

ADDRESS _____
CITY/STATE/ZIP _____

POINT OF ORIGIN Area Chambers

POINT OF DESTINATION Chambers

- EQUIPMENT TYPE
- SUPER TAG
 - END DUMP
 - FLAT BED
 - 10-WHEELER
 - TRANSFER
 - SIDE DUMP
 - MIXER
 - SUPER-10
 - DBL BOTTOMS
 - TRUCK & PUP
 - SWEEPER
 - STRONG ARM
 - SEMI-BOTTOM
 - WATER TRUCK
 - OTHER low

HOURLY TONNAGE PER LOAD
RATE @ \$ 4.15

TAG NO.	WEIGHT	COMMOITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt						
2		Dirt						
3		Dirt						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME <u>7:20</u>	ENDING TIME <u>4:20</u>	TOTAL TIME <u>9</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

WREDA & SONS, INC.

DATE

FEB. 28, 2022

A- 7778714

ADDRESS

P. O. BOX 522

JOB #

BROKER #

U.S.T

CITY/STATE/ZIP

MARIPASA, CA.

PH.

TRUCK #

337

UNDERLYING CARRIER (IF ANY)

TRAILER #

WREDA

ADDRESS

PH.

CA #

SHIPPER STANDARD DEMO

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

200 S DRISKILL BLVD

POINT OF DESTINATION

CHICOITA CYN CASTAIC

EQUIPMENT TYPE

SUPER TAG

END DUMP

FLAT BED

HOURLY TONNAGE PER LOAD

10-WHEELER

TRANSFER

SIDE DUMP

MIXER

SUPER-10

DBL BOTTOMS

TRUCK & PUP

SWEEPER

STRONG ARM

SEMI-BOTTOM

WATER TRUCK

OTHER LOWSIDE

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101-081097	17.70	DIRT						
201-081424	18.20	DIRT						
3		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME 7:24	ENDING TIME 4:24	TOTAL TIME 9.0	DEDUCTIBLE TIME 0	NET TIME 9.0	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

Worce and Sons

DATE *2-28-22*

A-7778538

ADDRESS

CITY/STATE/ZIP *Moorpark CA* PH.

UNDERLYING CARRIER (IF ANY)

ADDRESS PH.

JOB #

BROKER #

TRUCK # *332*

TRAILER # *12*

CA #

SHIPPER

*Ros Ave
Driscoll Ave*

RECEIVER

Chiquita Valley

ADDRESS

ADDRESS

CITY/STATE/ZIP *Oxford CA*

CITY/STATE/ZIP *Castroville CA*

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- SUPER TAG END DUMP FLAT BED
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER _____

HOURLY TONNAGE PER LOAD

RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<i>Dirt</i>	<i>800</i>	<i>630</i>	<i>935</i>	<i>1030</i>		
2		<i>Dirt</i>	<i>1040</i>	<i>1130</i>	<i>1240</i>	<i>100</i>		
3		<i>Dirt</i>	<i>300</i>	<i>315</i>	<i>430</i>	<i>500</i>		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <i>800</i>	ENDING TIME <i>500</i>	TOTAL TIME <i>9</i>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 2	Day 23	Year 2022
--	---------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 2	Day 23	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	Facility's Phone:			US EPA ID Number	
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 2	Day 23	Year 2022
--	--------------------------------------	------------	-----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name DRIAN WARRA	Signature <i>Drian Warra</i>	Month 02	Day 23	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URRA & SON

DATE 2-23-22

A-7778242

ADDRESS _____

JOB # _____

CITY/STATE/ZIP _____

PH. _____

BROKER # _____

UNDERLYING CARRIER (IF ANY) URRA & SON

TRUCK # 341

ADDRESS _____

PH. _____

TRAILER # _____

CA# 315089

SHIPPER OXMO

RECEIVER CHOUA

ADDRESS 225 D.A. St

ADDRESS _____

CITY/STATE/ZIP OXMO

CITY/STATE/ZIP _____

POINT OF ORIGIN _____

POINT OF DESTINATION _____

EQUIPMENT TYPE

- SUPER TAG END DUMP FLAT BED
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER _____

HOURLY TONNAGE PER LOAD

RATE @ \$ 2.15

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	180139	77640	44,300						
2	180252	76500	43200						
3	1809								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

3 LOADS

REPORTING TIME :00	ENDING TIME 4:00	TOTAL TIME 9.0	DEDUCTIBLE TIME 0	NET TIME 9.0	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP 00	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature] **JOB**
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER Urre ad sons trucking

DATE 02-23-22

A-7778763

ADDRESS _____

JOB # _____

CITY/STATE/ZIP _____

PH. _____

BROKER # U.S.T.

TRUCK # 340

UNDERLYING CARRIER (IF ANY) Urre ad sons

TRALER # 415

ADDRESS _____

PH. _____

CA# 315089

SHIPPER Standard Demolition

RECEIVER _____

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP Chiquita, CN

POINT OF ORIGIN 24 S. Driskiller exroad

POINT OF DESTINATION Chiquita, CN

EQUIPMENT TYPE

- SUPER TAG END DUMP FLAT BED
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER _____

HOURLY TONNAGE PER LOAD

RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1 01807143	20.590	DIRT						
2 01809267	22.770	DIRT						
3		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3L (OAT)
9 OAT

REPORTING TIME <u>7.0</u>	ENDING TIME <u>4.0</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>2.0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

OSCAR 02-23-22
DRIVER SIGNATURE

[Signature] JOB
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER URREA & SONS, INC.

DATE FEB. 23, 2022

A-7778712

ADDRESS P.O. Box 522

JOB #
BROKER # 45T
TRUCK # 337
TRALER # URREA 2
CA #

CITY/STATE/ZIP MOORPARK, CA. PH.

UNDERLYING CARRIER (IF ANY)

ADDRESS PH.

SHIPPER STANDARD DEMOLITION

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN 20 S. DRISKILL OXNARD

POINT OF DESTINATION CHIPPY LA LANDFILL CASTAL

EQUIPMENT TYPE
 SUPER TAG END DUMP FLAT BED HOURLY TONNAGE PER LOAD
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER LOWSIDE RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101-0180910	22.510	DIRT						
21-01809314	22.59	DIRT						
		DIRT						

REPORTING TIME 7:30 ENDING TIME 4:30 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS ACCESSORIAL OTHER

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP **SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE** TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

Urrea and Sons

DATE *2-23-22*

A-7778535

ADDRESS

Moorestown

PH.

JOB #

BROKER #

TRUCK #

333

TRAILER #

12

CA #

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

SHIPPER

Rose Elementary

RECEIVER

Chiquita Valley

ADDRESS

220 Prisskell

ADDRESS

Henry Mayo Dr

CITY/STATE/ZIP

Oxnard CA

CITY/STATE/ZIP

Castaic CA

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- SUPER TAG END DUMP FLAT BED
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER *Landside*

HOURLY TONNAGE PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	01809173	7180	Dirt	805	820	930	950		
2	01809338	8240	Dirt	1100	1110	1215	1245		
3			Dirt	200	200	330	400		
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

PRODUCTIVE TIME <i>530</i>	LOADING TIME <i>400</i>	TOTAL TIME <i>9</i>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER WREAR AND SONS TRUCKING INC
ADDRESS 00 Box 512

DATE 2-23-2022

A-7778175
JOB #
BROKER # UST
TRUCK # 330
TRAILER # UROS
CA# 315089

CITY/STATE/ZIP INDIAN CA PH.

UNDERLYING CARRIER (IF ANY) WREAR AND SONS TRUCKING INC.
ADDRESS PH.

SHIPPER STANDARD Demolitions
ADDRESS
CITY/STATE/ZIP
POINT OF ORIGIN 2205 Traskell St. Rose Ave Glenoid

RECEIVER
ADDRESS
CITY/STATE/ZIP
POINT OF DESTINATION Chico Cyn. 10nd Rd

EQUIPMENT TYPE
 10-WHEELER
 SUPER-10
 STRONG ARM
 SUPER TAG
 TRANSFER
 DBL BOTTOMS
 SEMI-BOTTOM
 END DUMP
 SIDE DUMP
 TRUCK & PUP
 WATER TRUCK
 FLAT BED
 MIXER
 SWEEPER
 OTHER END/Dump

HOURLY TONNAGE PER LOAD
RATE @ \$ 4/5

TAG NO	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	25.36	Dirt						
2	25.57	Dirt						
3		Dirt						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7:40</u>	ENDING TIME <u>4:40</u>	TOTAL TIME <u>7</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>7</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	PLUNGING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE _____ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE _____

JOB



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 3/1/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0700. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	7:00	7:05	5.85	3	17.55	24.62	1811584	7778767
2	7:07	7:11	5.85	3	17.55	23.5	1811587	7778247
3	7:13	7:17	5.85	3	17.55	~20		5792661
4	7:17	7:23	5.85	3	17.55	23.87	1811610	7778178
5	7:22	7:28	5.85	3	17.55	18.09	1811601	7778715
6	7:28	7:34	5.85	3	17.55	22.09	1811602	7991652
7	7:35	7:40	5.85	3	17.55	23.16	1811607	2041
8	9:36	9:40	5.85	3	17.55	23.18	1811757	7778767
9	9:40	9:44	5.85	3	17.55	24	1811771	7778247
10	9:50	9:54	5.85	3	17.55	22.91	1811789	7991652
11	9:54	9:58	5.85	3	17.55	~20		5792661
12	10:07	10:11	5.85	3	17.55	25.57	1811791	2041
13	10:21	10:29	5.85	3	17.55	25.16	1811812	7778178
14	10:29	10:34	5.85	3	17.55	21.48	1811830	7778715
15	12:43	12:47	5.85	3	17.55			7778767
16	12:50	12:54	5.85	3	17.55			7778247
17	12:59	1:06	5.85	3	17.55			7778718
18	1:00	1:08	5.85	3	17.55			572661
19	1:13	1:19	5.85	3	17.55			7991652
20	1:21	1:29	5.85	3	17.55			2041
21	1:37	1:40	5.85	3	17.55			7778715

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Angelica Estrada

Date: 2/28/2022

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-8669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Arnelica Estada</i>	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>OSCAR DELCIA</i>	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Arnoldica Estrada	Signature 	Month 3	Day 1	Year 22
---	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name S & V TRUCKING	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 2920f Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 3	Day 1	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 3	Day 1	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month MAR	Day 01	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK #337 LLC. 9F 72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number			Facility's Phone:	
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Briakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 20201 Harry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tony Silberman	Signature <i>Tony Silberman</i>	Month 03	Day 11	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Annelice Estrada	Signature <i>Annelice Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Alicia Estrada	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lilo Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
--	---------------------------------	-------	-----	------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8689	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tomas Ramos	Signature <i>Tomas Ramos</i>	Month 03	Day 01	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8668		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 Printed / Typed Name S E V TRUCKING	Signature <i>SB</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator. Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889	Generator's Site Address Rose Avenue Elementary School 220 South Drekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 1	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Richard Stevens	Signature <i>Richard Stevens</i>	Month	Day	Year
--	-------------------------------------	-------	-----	------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy	Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
-------------	------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Harry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information:				24 Hour Emergency Response Phone	
				Emergency Response Guide Number	

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica E-trade	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6666		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angela Estrada	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE ARREA	Signature <i>[Signature]</i>	Month MAR.	Day 01	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC. 9F72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	---	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaehca Estrada	Signature <i>Anaehca Estrada</i>	Month 3	Day 1	Year 22
--	-------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter's Printed / Typed Name OLAV DEL CID	Signature <i>Olav Delcid</i>	Month 3	Day 1	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 3	Day 1	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelice Estrada	Signature <i>Anaelice Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 3	Day 1	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8888		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 1	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO B	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lifo Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driakill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tomás Ramos	Signature <i>Tomás Ramos</i>	Month 03	Day 01	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Waste Manifest Generator ID Number Waste Profile Number Waste Tracking (Manifest) Number
 CQ-22-15

Customer Billing Name and Mailing
Standard Industries
 1905 Lirio Ave, Ventura CA 93004
 Customer Billing Phone: 805-643-8889

Generator's Site Address
Rose Avenue Elementary School
 220 South Driskill Stree, Oxnard CA 93030
 Generator's Phone: 805-206-8614

Transporter 1 Company Name
Standard Industries US EPA ID Number

Transporter 2 Company Name US EPA ID Number

Designated Facility Name and Site Address
Waste Connections - Chiquita Canyon
 29201 Henry Mayo Drive, Castaic CA 91384
 Facility's Phone:

US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name
Angelica Estrada

Signature


Month 3 Day 1 Year 22

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name
Richard Stevens

Signature


Month Day Year

Transporter 2 Printed / Typed Name Signature Month Day Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space Quantity Type Residue Partial Rejection Full Rejection

Alternate Facility (or Generator) US EPA ID Number

Facility's Phone:

Signature of Alternate Facility (or Generator) Month Day Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name Signature Month Day Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 1	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month MAR.	Day 01	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK 337 LIC 9F 72521					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)			US EPA ID Number		
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

Urrea & Sons Trucking DATE *03-01-22*

A- 7778767

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

U.S.T.

TRUCK #

340

TRAILER #

415

UNDERLYING CARRIER (IF ANY)

Urrea & Sons

ADDRESS

PH.

CA#

315089

SHIPPER

Standard Demolition

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

Chiquita Cyn

POINT OF ORIGIN

220 S. Driskill St. Oxnard

POINT OF DESTINATION

Chiquita Cyn

EQUIPMENT TYPE

- SUPER TAG END DUMP FLAT BED
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
01	01811584	24.620	DIRT						
02	01811757	23.180	DIRT						
03			DIRT						
04									
05									
06									
07									
08									
09									
10									
11									
12									
13									
14									
15									

*3 LOADS
90 HRS*

REPORTING TIME <i>7.0</i>	ENDING TIME <i>4.0</i>	TOTAL TIME <i>9.0</i>	DEDUCTIBLE TIME <i>0</i>	NET TIME <i>9.0</i>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Urrea 03-01-22
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URRDA & SON

DATE 3-7-72

A-7778247

ADDRESS PO BOX 522 MPH

CITY/STATE/ZIP 93020

PH.

UNDERLYING CARRIER (IF ANY) URRDA & SON

ADDRESS

PH.

JOB #

BROKER #

TRUCK # 341

TRAILER #

CA# 5/5057

SHIPPER STALDARD

RECEIVER

CHIHUITA CYN

ADDRESS ROSS AVE SLOM...

ADDRESS

CITY/STATE/ZIP OXFORD

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$ L15

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	1811581	90120	23.5						
2	1811771	80900	24.0						
3	1811								
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME <u>7:00</u>	ENDING TIME <u>4:00</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

Amarinder
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER Arnea and Sons

DATE 3-1-22

A-7778178

ADDRESS _____
CITY/STATE/ZIP Menlo Park, CA PH. _____

JOB # _____
BROKER # _____
TRUCK # 338
TRAILER # 5
CA# _____

UNDERLYING CARRIER (IF ANY) _____
ADDRESS _____ PH. _____

SHIPPER Standard Demolition
ADDRESS Drishill
CITY/STATE/ZIP Oxnard
POINT OF ORIGIN Rose A...

RECEIVER Chiquita Valley
ADDRESS Henry Mayo
CITY/STATE/ZIP Castaic CA
POINT OF DESTINATION _____

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER Lowside

HOURLY TONNAGE PER LOAD
RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	01811610	30940	Dirt	7:00	7:35	8:50	9:20	
2	01811812	83520	Dirt	10:35	10:50	12:05	12:15	
3			Dirt	2:00	2:15	3:35	4:00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7:00</u>	ENDING TIME <u>4:00</u>	TOTAL TIME <u>9</u>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL/OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

T-9
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER URREA AND SONS

DATE 03.01.22

A-5792661

ADDRESS _____

JOB # _____

CITY/STATE/ZIP _____ PH. _____

BROKER # _____

UNDERLYING CARRIER (IF ANY) J & T TRUCKING

TRUCK # 11071082

ADDRESS _____ PH. _____

TRAILER # 15N3971

CA# 245287

SHIPPER STANDARD DEMOLITION

RECEIVER CHIOUTA CYN LANDFILL

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP _____

POINT OF ORIGIN 1905 DRISKILL ST DALLAS TX

POINT OF DESTINATION 29201 HEARBY ROAD DALLAS TX

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP CA
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER LOWSIDE

HOURLY TONNAGE PER LOAD

RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		<u>DIRT</u>						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7:30 AM</u>	ENDING TIME <u>1:30 PM</u>	TOTAL TIME <u>9 HRS</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9 HRS</u>	TOTAL TONS	ACCESSORIAL OTHER
<small>DEPART DRIVING TIME LAST TRIP</small>	<small>ARRIVAL TIME AT DUMP LAST TRIP</small>	<small>END LOADING LAST TRIP</small>	<small>RUNNING TIME LAST TRIP</small>	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
						TOTAL CHARGES

SB SMU
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

URREA & Sons, Inc.

DATE
03/01/77

A - 7991652

ADDRESS

CITY/STATE/ZIP *Simi Valley CA PH.*

UNDERLYING CARRIER (IF ANY)

TK Trucking

ADDRESS *Camarillo, CA*

PH. *805 850-5114*

JOB #

BROKER #

URREA

TRUCK #

339

TRAILER #

URREA 13

CA #

SHIPPER

Standard Demolition

RECEIVER

Chiquita Canyon Landfill

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP *Castroville CA*

POINT OF ORIGIN

770 S. Driskill St. Exeter, CA 93221

POINT OF DESTINATION

EQUIPMENT TYPE

- SUPER TAG
- END DUMP
- FLAT BED
- 10-WHEELER
- TRANSFER
- SIDE DUMP
- MIXER
- SUPER-10
- DBL BOTTOMS
- TRUCK & PUP
- SWEEPER
- STRONG ARM
- SEMI-BOTTOM
- WATER TRUCK
- OTHER *low side*

HOURLY TONNAGE PER LOAD

RATE @ \$ _____

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	<i>01-01811602</i>	<i>44,180</i>	<i>Dirt/mix</i>						
2	<i>01-01811791</i>	<i>45,820</i>	<i>Dirt/mix</i>						
3			<i>Dirt/mix</i>						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

MUST BE TURNED IN WITHIN 3 DAYS TO ENSURE PAYMENT

*3 loads
Dirt/mix*

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<i>7:20am</i>	<i>4:20pm</i>			<i>9.0hrs</i>		

START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE	TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB



CrossRoads Truck Brokerage, Inc.

5662 Calle Real #230
Goleta, CA 93117
Office / Cell 805-323-3456
CrossRoadsTruckBrokerage@gmail.com

No. 2041

TRUCK# 115W TRL# _____ TYPE OF EQUIPMENT End Dump DATE 3/1/22
 UNDERLYING CARRIER _____

CONSIGNOR WHO OWNED MATL	JOB NO.
CONSIGNEE WHO RECD MATL	CONSIGNOR ADDRESS
DEBTOR: WHO PAYS <u>Standard Auto</u>	CONSIGNEE ADDRESS
	DEBTOR ADDRESS

POINT OF ORIGIN:
WHERE MATL WAS LOADED More Elements

DESTINATION:
WHERE MATL DELIVERED Chicago Campus

	LOADING		UNLOADING		WHDG AREA OF PLANT	TICKET NO.	TONS	ZONE OR MILES	RATE	AMOUNT
	ARRIVE	DEPART	ARRIVE	DEPART						
1.	7:50	7:10	8:10	9:10		11011607	23.16			
2.	10:20	10:30	11:30			10181171	23.57			
3.	1:30									
4.										
5.										
6.										
7.										
8.										
9.										
10.										

BODY CAPACITY 26 NO. OF AXLES 5 COMMODITY TRANSPORTED W/O TOTAL _____

LOCATION DRIVER REPORTED <u>David</u>	STARTING TIME <u>7:50</u>	A.M. P.M.	TIME COMPLETED LAST LOADING	A.M. P.M.
	TIME COMPLETED HOURLY SERVICE <u>4:30</u>	A.M. P.M.	TIME COMMENCED DISCHARGE LAST LOAD	A.M. P.M.
REMARKS	TOTAL TIME <u>9</u>	HRS. MIN.	TIME COMPLETED DISCHARGE LAST LOAD	A.M. P.M.
	MEAL & TRUCK DOWN TIME <u>0</u>	HRS. MIN.		
NET CHARGEABLE TIME <u>0</u>		HOURLY RATE		
ACCESSORIAL OR OTHER CHARGES				
DRIVER SIGNATURE <u>David Garcia</u>				TOTAL HOURLY CHARGE

BY _____ RECEIVED IN GOOD ORDER BY AUTHORIZED REPRESENTATIVE

White - CRTB Office Pink - CRTB Office Green - CRTB Office Gold - Trucker Yellow - Delivery

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URREA & SONS, INC.

DATE MAR. 01 2022

A-7778715

ADDRESS P.O. Box 522

JOB #

BROKER # 457

CITY/STATE/ZIP MOORPARK, CA.

PH.

TRUCK # 337

UNDERLYING CARRIER (IF ANY)

TRAILER # URREA 11

ADDRESS

PH.

CA #

SHIPPER STANDARD DEMO.

RECEIVER

ADDRESS ROBEAU, ELEMENTARY

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN DAVID BRISKILL ONYARD

POINT OF DESTINATION CHISWICK C/N, CASTAIC

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER LOWSIDE
- PER HOURLY TONNAGE PER LOAD
- RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101-0181201	18.09	DIRT						
211-0181120	21.48	DIRT						
3		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:00	4:18	9:00	0	9:00		

START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE	TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 3/2/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0658.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	6:58	7:05	5.85	3	17.55	23.39	1812264	7778768
2	7:09	7:14	5.85	3	17.55	22.5	1812267	7778248
3	7:17	7:22	5.85	3	17.55	24.3	1812270	7778539
4	7:26	7:30	5.85	3	17.55	24.31	1812302	7778179
5	7:27	7:34	5.85	3	17.55	20.62	1812285	7778716
6	7:30	7:38	5.85	3	17.55	22.06	1812287	7991653
7	7:35	7:42	5.85	3	17.55	22.5	1812295	2042
8	7:38	7:49	5.85	3	17.55	29.42	1812298	5792662
9	9:38	9:43	5.85	3	17.55	23.02	1812382	7778768
10	9:43	9:48	5.85	3	17.55	25	1812391	7778248
11	9:48	9:52	5.85	3	17.55	23.98	1812393	7778539
12	10:12	10:19	5.85	3	17.55	21.54	1812425	7778716
13	10:13	10:23	5.85	3	17.55	23.05	1812421	7991653
14	10:21	10:29	5.85	3	17.55	22.18	1812433	2042
15	10:27	10:32	5.85	3	17.55	27.55	1812440	5792662
16	10:33	10:38	5.85	3	17.55			7778179
17	12:45	12:49	5.85	3	17.55			7778768
18	12:51	12:57	5.85	3	17.55			7778248
19	12:59	1:04	5.85	3	17.55			7778539
20	1:03	1:08	5.85	3	17.55			7778179
21	1:07	1:16	5.85	3	17.55			7778716
22	1:09	1:19	5.85	3	17.55			7991653
23	1:19	1:24	5.85	3	17.55			5792662
24	1:25	1:30	5.85	3	17.55			2042

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Angelica Estrada

Date: 2/28/2022

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name <i>Anjelica Estrada</i>	Signature <i>Anjelica Estrada</i>	Month 3	Day 2	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>OSCAR DEL CID</i>	Signature <i>Oscar Delcid</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Lucretia</i>	Signature <i>Lucretia</i>	Month 3	Day 2	Year 22
---	------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number		
Facility's Phone:			
Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 2	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Brian Uccetta	Signature <i>[Signature]</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 3	Day 2	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number
--	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelca Estrada	Signature 	Month 3	Day 2	Year 22
---	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature 	Month MAR.	Day 09,	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC 9F72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)			US EPA ID Number		
Facility's Phone:					
Signature of Alternate Facility (or Generator)		Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Annelisa Estrada	Signature <i>Annelisa Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tomas Ramos	Signature <i>Tomas Ramos</i>	Month 03	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Ross Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-843-8888		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Harry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anastacia Estrada	Signature <i>Anastacia Estrada</i>	Month 3	Day 2	Year 22
---	---------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anuelia Estrada	Signature <i>Anuelia Estrada</i>	Month 3	Day 2	Year 22
---	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO	Signature <i>Sergio</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8660		Generator's Site Address Rose Avenue Elementary School 220 South Driestill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFENDER'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offender's Printed / Typed Name Arielita Estrada	Signature <i>Arielita Estrada</i>	Month 3	Day 2	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature <i>Oscar Del CID</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8869	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Muelena Estrada	Signature 	Month 3	Day 2	Year 22
---	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Printed / Typed Name	Signature	Month	Day	Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driakill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-8889		Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384			US EPA ID Number
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelia Estrada	Signature 	Month 3	Day 22	Year 22
---	---------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Brian Orrea	Signature 	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estrada	Signature <i>Annelica Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month MAR.	Day 01	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC. 9F72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	USEPA ID Number
---	-----------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Aidelica Estrada	Signature <i>Aidelica Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tomas Ramos	Signature <i>Tomas Ramos</i>	Month 03	Day 02	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Printed / Typed Name	Signature	Month	Day	Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrella	Signature 	Month 3	Day 2	Year 22
---	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Signature of Alternate Facility (or Generator)				Month	Day
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Dispose Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Aurilia Estrada	Signature 	Month 3	Day 2	Year 22
---	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelice Estrada	Signature <i>Annelice Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature <i>Oscar Delcid</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	Facility's Phone:			US EPA ID Number	
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelisa Esteada	Signature 	Month 3	Day 2	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelisa F. Jada	Signature 	Month 3	Day 2	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Brian Urren	Signature 	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ingenio Estrade	Signature <i>[Signature]</i>	Month 3	Day 2	Year 22
---	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>[Signature]</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input checked="" type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number:	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6869		Generator's Site Address Rose Avenue Elementary School 220 South Drakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URRERA	Signature <i>Jesse Urrera</i>	Month MAR	Day 02	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC. 9F72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	Facility's Phone:			US EPA ID Number	
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name America Estrada	Signature <i>[Signature]</i>	Month 3	Day 2	Year 22
---	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Thomas Lamar	Signature <i>[Signature]</i>	Month 03	Day 02	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 3	Day 2	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name SERRA	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelise Estrada	Signature <i>Annelise Estrada</i>	Month 3	Day 2	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URREA & SONS, INC.

DATE MAR. 02, 2022

A-7778716

ADDRESS P.O. Box 522

JOB #

CITY/STATE/ZIP MOORPARK, CA. PH.

BROKER # U.S.T

UNDERLYING CARRIER (IF ANY)

TRUCK # 337

ADDRESS PH.

TRAILER # URREA 11

CA #

SHIPPER STANDARD DEMO.

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN 2205 DRISKILL OXNARD

POINT OF DESTINATION CHIQUITA, CYN CASTAIC

EQUIPMENT TYPE
 SUPER TAG END DUMP FLAT BED
 10-WHEELER TRANSFER SIDE DUMP MIXER
 SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER
 STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER LOWSIDE

HOURLY TONNAGE PER LOAD
 RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
01-01812285	20.62	DIRT						
01-01812423	21.54	DIRT						
		DIRT						
3 LOADS								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME 7:24 ENDING TIME 4:24 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS ACCESSORIAL OTHER

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

DATE
3-2-2022

A-7778539

PRINCIPAL CARRIER URZEA-SONS TRUCKING

JOB #

ADDRESS PO BOX 527

BROKER # UST

CITY/STATE/ZIP

PH.

TRUCK # 332

UNDERLYING CARRIER (IF ANY) URZEA-SONS TRUCKING INC

TRAILER # 4R12

ADDRESS

PH.

CA # 315089

SHIPPER STANDARD DRAINAGE

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN ROSE ELEMENTARY GRADE

POINT OF DESTINATION CHIQUITA CANYON LANDFILL

EQUIPMENT TYPE

SUPER TAG

END DUMP

FLAT BED

HOURLY TONNAGE PER LOAD

10-WHEELER

TRANSFER

SIDE DUMP

MIXER

SUPER-10

DBL BOTTOMS

TRUCK & PUP

SWEEPER

STRONG ARM

SEMI-BOTTOM

WATER TRUCK

OTHER Low/Side

RATE @ \$ 4.5

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101812270	24.30	DIRT						
201812393	23.98	Dirt						
3		Dirt						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME 7:20 am ENDING TIME 4:20 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER URREA AND SONS

DATE 03-02-22

A-5792662

ADDRESS _____

CITY/STATE/ZIP _____

PH. _____

JOB # _____

BROKER # _____

TRUCK # WP71082

TRAILER # 4SN3801

CA# 245289

UNDERLYING CARRIER (IF ANY) J & I TRUCKING

ADDRESS _____

PH. _____

SHIPPER STANDARD DEMOLITION

RECEIVER CHIUITA CYN LANDFILL

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP _____

POINT OF ORIGIN 20 S. DRISKILL ST OXNARD

POINT OF DESTINATION 29201 HENRY MAYO RD CASTAIC

- EQUIPMENT TYPE**
- 10-WHEELER
 - SUPER TAG
 - END DUMP CA
 - FLAT BED
 - SUPER-10
 - TRANSFER
 - SIDE DUMP
 - MIXER
 - STRONG ARM
 - DBL BOTTOMS
 - TRUCK & PUP
 - SWEEPER
 - SEMI-BOTTOM
 - WATER TRUCK
 - OTHER LOUISIE
- HOURLY TONNAGE PER LOAD
- RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101812298	29.42	DIRT						
201812440	27.55							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE TURNED IN WITHIN
3 DAYS TO ENSURE PAYMENT
THANK YOU

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<u>7.6 A.M.</u>	<u>4.6 P.M.</u>	<u>9 HRS</u>	<u>0</u>	<u>9 HRS</u>		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

B SAVI
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER Urrea and Sons

DATE 3-2-22

A-7778179

ADDRESS Moorpark CA

JOB #
BROKER #
TRUCK # 338
TRAILER # 5
CA#

UNDERLYING CARRIER (IF ANY)
ADDRESS PH.

SHIPPER Standard Demo
ADDRESS Dristill
CITY/STATE/ZIP Oxnard
POINT OF ORIGIN Rose Elementary

RECEIVER Chiquita Valley
ADDRESS Henry Mayo Dr
CITY/STATE/ZIP Castaic CA
POINT OF DESTINATION

EQUIPMENT TYPE
 10-WHEELER
 SUPER-10
 STRONG ARM
 SUPER TAG
 TRANSFER
 DBL BOTTOMS
 SEMI-BOTTOM
 END DUMP
 SIDE DUMP
 TRUCK & PUP
 WATER TRUCK
 FLAT BED
 MIXER
 SWEEPER
 OTHER Lawside

HOURLY TONNAGE PER LOAD
 RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	81680	Dirt	715	730	925	940		
2		Dirt	1035	1050	1200	1210		
3		Dirt	110	130	330	400		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7:00</u>	ENDING TIME <u>4</u>	TOTAL TIME <u>9</u>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature] DRIVER SIGNATURE [Signature] SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER URREA & Sons Inc

DATE 02/28/20

A-7778748

ADDRESS _____

JOB # _____

CITY/STATE/ZIP Simi Valley, CA PH. _____

BROKER # URREA

TRUCK # 339

UNDERLYING CARRIER (IF ANY) T.R. Trucking
ADDRESS Camarillo, CA 93010 PH. 805-850-5114

TRAILER # URREA 2

CA # _____

SHIPPER Standard Demolition

RECEIVER Chiquita Canyon

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP _____

POINT OF ORIGIN _____

POINT OF DESTINATION Castaic, CA

EQUIPMENT TYPE

- | | | | | | | |
|-------------------------------------|--------------------------------------|--------------------------------------|--|---------------------------------|----------------------------------|-----------------------------------|
| <input type="checkbox"/> 10-WHEELER | <input type="checkbox"/> SUPER TAG | <input type="checkbox"/> END DUMP | <input type="checkbox"/> FLAT BED | <input type="checkbox"/> HOURLY | <input type="checkbox"/> TONNAGE | <input type="checkbox"/> PER LOAD |
| <input type="checkbox"/> SUPER-10 | <input type="checkbox"/> TRANSFER | <input type="checkbox"/> SIDE DUMP | <input type="checkbox"/> MIXER | | | |
| <input type="checkbox"/> STRONG ARM | <input type="checkbox"/> DBL BOTTOMS | <input type="checkbox"/> TRUCK & PUP | <input type="checkbox"/> SWEEPER | | | |
| | <input type="checkbox"/> SEMI-BOTTOM | <input type="checkbox"/> WATER TRUCK | <input type="checkbox"/> OTHER <u>Endump</u> | RATE @ \$ _____ | | |

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	50680	Dirt						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

JUST BEFORE ARRIVAL
3 DAYS TO 5 DAYS
* Trailer Flip over

REPORTING TIME <u>7:30 am</u>	ENDING TIME <u>pm</u>	TOTAL TIME	DEDUCTIBLE TIME	NET TIME <u>3.0 hrs</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

X [Signature] DRIVER SIGNATURE

X _____ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB _____

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URREA & Sons Inc

DATE 03/02/22

A-7991653

ADDRESS _____
CITY/STATE/ZIP Simi Valley CA PH.

JOB # _____
BROKER # URREA
TRUCK # 339
TRAILER # URREA13
CA# _____

UNDERLYING CARRIER (IF ANY) T.R Trucking
ADDRESS Camarillo CA 93010 PH. 805 850 5114

SHIPPER Standard Demolition

RECEIVER Chiquita Canyon Landfill

ADDRESS _____
CITY/STATE/ZIP _____

ADDRESS _____
CITY/STATE/ZIP _____

POINT OF ORIGIN 20 S Driskill St Oxnard CA 93030

POINT OF DESTINATION Castaic, CA

EQUIPMENT TYPE
 10-WHEELER
 SUPER-10
 STRONG ARM
 SUPER TAG
 TRANSFER
 DBL BOTTOMS
 SEMI-BOTTOM
 END DUMP
 SIDE DUMP
 TRUCK & PUP
 WATER TRUCK
 FLAT BED
 MIXER
 SWEEPER
 OTHER low side

HOURLY TONNAGE PER LOAD
RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE	LOADING DEPART	UNLOADING ARRIVE	UNLOADING DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1	44/20	dirt/mix						
2	46/100	mix dirt						
3		mix/dit						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE TURNED IN WITHIN 3 DAYS TO ENSURE PAYMENT
 loads
 mix dirt
 THANK YOU

REPORTING TIME <u>7:40am</u>	ENDING TIME <u>4:40pm</u>	TOTAL TIME	DEDUCTIBLE TIME	NET TIME <u>9.0 hrs</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB



Cross Roads

Truck Brokerage, Inc

5662 Calle Real #230
 Goleta, CA 93117
 Office / Cell 805-323-3456
 CrossRoadsTruckBrokerage@gmail.com

No. 2042

TRUCK# 1150 TRL# _____ TYPE OF EQUIPMENT End Dump DATE 3/2/22

UNDERLYING CARRIER Rich Stevens Trk JOB NO. _____

CONSIGNOR WHO OWNED MATL _____ CONSIGNOR ADDRESS _____

CONSIGNEE WHO RECD MATL _____ CONSIGNEE ADDRESS _____

DEBTOR: WHO PAYS Standard Demo DEBTOR ADDRESS _____

POINT OF ORIGIN: WHERE MATL WAS LOADED Rose Elementary

DESTINATION: WHERE MATL DELIVERED Chiquita Canyon

LOADING		UNLOADING		PROD AREA OR PLANT	TICKET NO	TONS	ZONE OR MILES	RATE	AMOUNT
ARRIVE	DEPART	ARRIVE	DEPART						
1. 730	735	850	920		101812295	22.50			
2. 1030	1035	1140	1220		101812433	22.18			
3. 130									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

BODY CAPACITY 20+ NO. OF AXLES 5 COMMODITY TRANSPORTED Dirt TOTAL _____

LOCATION DRIVER REPORTED Oxnard STARTING TIME 730 A.M. P.M. TIME COMPLETED LAST LOADING _____ A.M. P.M.

REMARKS _____ TIME COMPLETED HOURLY SERVICE 430 A.M. P.M. TIME COMMENCED DISCHARGE LAST LOAD _____ A.M. P.M.

TOTAL TIME 9 HRS. MIN. TIME COMPLETED DISCHARGE LAST LOAD _____ A.M. P.M.

MEAL & TRUCK DOWN TIME 0 HRS. MIN. NET CHARGEABLE TIME 9 hrs HOURLY RATE _____

ACCESSORIAL OR OTHER CHARGES _____ DRIVER SIGNATURE Richard Stevens TOTAL HOURLY CHARGES _____

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER

Urrea & Sons Trucking

DATE
03-02-22

A-7778768

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

UST

TRUCK #

340

TRAILER #

L15

CA #

315089

UNDERLYING CARRIER (IF ANY)

Urrea & Sons

ADDRESS

PH.

SHIPPER

Standard Demolition

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

Chiquita Cyn

POINT OF ORIGIN

220 S. Priskill St Oxnard

POINT OF DESTINATION

Chiquita Cyn

EQUIPMENT TYPE

- SUPER TAG
- END DUMP
- FLAT BED
- 10-WHEELER
- TRANSFER
- SIDE DUMP
- MIXER
- SUPER-10
- DBL BOTTOMS
- TRUCK & PUP
- SWEEPER
- STRONG ARM
- SEMI-BOTTOM
- WATER TRUCK
- OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
010812264	23390	DIRT						
0201812382	23020	DIRT						
3		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

*3 LOW
9 HRS*

REPORTING TIME <u>7.0</u>	ENDING TIME <u>4.0</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Oscar 03-02-22
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URRA & SON

DATE 3-2-22

A-7778248

ADDRESS PO BOX 522

JOB #

CITY/STATE/ZIP 93020 PH.

BROKER #

TRUCK # 341

UNDERLYING CARRIER (IF ANY) URRA & SON

TRAILER #

ADDRESS PH.

CA# 315089

SHIPPER SMUMAD DEMO

RECEIVER CHLOUTA CYN

ADDRESS ROSE AVE ELEMENRY

ADDRESS

CITY/STATE/ZIP OXNARD

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

- EQUIPMENT TYPE**
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$ 4.15

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1812267	78200	22.5						
1812391	83060	25.0						
1812								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE TURNED IN WITHIN 3 DAYS TO ENSURE PAYMENT
THANK YOU

REPORTING TIME <u>7:00</u>	ENDING TIME <u>4:00</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9.0</u>	TOTAL TONS <u>-</u>	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 3/3/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0658.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	6:58	7:12	5.85	3	17.55	22.9	1812816	7778769
2	7:13	7:15	5.85	3	17.55	~20	Urrea & Son	
3	7:19	7:23	5.85	3	17.55	23	1812829	7778249
4	7:23	7:28	5.85	3	17.55	20.51	1812840	7778717
5	7:28	7:36	5.85	3	17.55	~20		7778180
6	7:30	7:40	5.85	3	17.55	27.13	1812842	5792663
7	7:36	7:44	5.85	3	17.55	24.38	1812846	2043
8	7:47	7:51	5.85	3	17.55		805 Trucking	
9	7:51	7:55	5.85	3	17.55		805 Trucking	
10	9:52	9:57	5.85	3	17.55	23.49	1812964	7778769
11	10:06	10:14	5.85	3	17.55	23.5	1812986	7778249
12	10:14	10:19	5.85	3	17.55	23.95	1812487	2043
13	10:19	10:23	5.85	3	17.55	22.05	1813005	7778717
14	10:20	10:26	5.85	3	17.55		805 Trucking	
15	10:24	10:29	5.85	3	17.55	28.06	1813012	5792663
16	10:29	10:37	5.85	3	17.55		805 Trucking	
17	10:37	10:41	5.85	3	17.55	~20		7778180
18	12:50	12:55	5.85	3	17.55	Last load		7778769
19	12:58	1:02	5.85	3	17.55	Last load		7778249
20	1:10	1:17	5.85	3	17.55	Last load		7778717
21	1:10	1:21	5.85	3	17.55	Last load		5792663
22	1:12	1:25	5.85	3	17.55	Last load	805 Trucking	
23	1:22	1:26	5.85	3	17.55	Last load	805 Trucking	
24	1:22	1:36	5.85	3	17.55	Last load		7778180
25	1:26	1:42	5.85	3	17.55	Last load		2043

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Angelica Estrada

Date: 3/3/2022

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature 	Month 3	Day 3	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DELCIP	Signature 	Month 2	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Anaplica Estrada</i>	Signature <i>Anaplica Estrada</i>	Month 3	Day 3	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Brian Ureza</i>	Signature <i>Brian Ureza</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	---	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's / Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>[Signature]</i>	Month <i>3</i>	Day <i>3</i>	Year <i>22</i>
---	---------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8888		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information:	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angela Estrella	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
---	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>[Signature]</i>	Month MAR.	Day 03	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK 337 LIC 9F 72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Printed / Typed Name	Signature	Month	Day	Year

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Oriakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Anaelica Estrada</i>	Signature <i>Anaelica Estrada</i>	Month 3	Day 3	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name <i>Jim Wilson</i>	Signature <i>Jim Wilson</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number
--	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angela Estrada	Signature 	Month 3	Day 3	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name SERGIO	Signature 	Month	Day	Year
--	---------------	-------	-----	------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID No.	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Drakili Stree, Oxnard CA 93030	
Customer Billing Phone: 805-643-8889		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 3	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Richard Stevens</i>	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Aracelia Estrada	Signature <i>Aracelia Estrada</i>	Month 3	Day 3	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Anthony Camacho	Signature <i>Anthony Camacho</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month:	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driakill Street, Oxnard CA 93030	
Customer Billing Phone: 805-843-8889		Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384			US EPA ID Number
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anelica Estrella	Signature <i>Anelica Estrella</i>	Month 3	Day 3	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 805 Trucking ML	Signature <i>M L</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Amelia Estrella</i>	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>USCAR DEL MAR</i>	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Generator ID Number	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
Customer Billing Name and Mailing Standard Industries 1005 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8869	US EPA ID Number
Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 22201 Henry Mayo Drive, Castaic CA 91384	
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelice Estrada	Signature <i>Anaelice Estrada</i>	Month 3	Day 3	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					US EPA ID Number
Alternate Facility (or Generator)					
Facility's Phone:			Month	Day	Year
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature		Month	Day	Year

Non-hazardous Waste Manifest

GENERATOR SECTION

Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
---	----------------------------------

Generator ID Number	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---------------------	---

Customer Billing Name and Mailing Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869	US EPA ID Number
--	------------------

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	
--	--

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelise Estrada	Signature <i>Annelise Estrada</i>	Month 3	Day 3	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					US EPA ID Number
Alternate Facility (or Generator)					
Facility's Phone:	Month	Day	Year		
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 3	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name TESSE URREA	Signature <i>Tesse Urrea</i>	Month MAR.	Day 03	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC 9F 72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angeles Estrook	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
---	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Anthony Camacho	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anelica Estrada	Signature <i>Anelica Estrada</i>	Month 3	Day 3	Year 22
---	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO	Signature <i>Sergio</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8888	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Annelisa Estrada	Signature <i>Annelisa Estrada</i>	Month 3	Day 3	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials

Transporter 1 Printed / Typed Name 805 TRUCKING inc	Signature <i>M. L. L.</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driakill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angelee Estrada	Signature <i>Angelee Estrada</i>	Month 3	Day 3	Year 22
---	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials

Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8814	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anelica Estrada	Signature <i>Anelica Estrada</i>	Month 3	Day 3	Year 22
---	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name BSCA DELCIB	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature		Month	Day	Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Dispose Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 3	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>[Signature]</i>	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 3 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelisa Estrada	Signature 	Month 3	Day 3	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE UREA	Signature 	Month MAR.	Day 03	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC# 7F1A521					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driekil Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 3	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO	Signature <i>Sergio</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy (indication Space)	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Operator's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 3	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Anthony Camacho	Signature <i>Anthony Camacho</i>	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelice Estrada	Signature 	Month 3	Day 3	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 805 Trucking	Signature 	Month 3	Day 3	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's / Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month <i>3</i>	Day <i>3</i>	Year <i>22</i>
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Tim Wilson</i>	Signature <i>Tim Wilson</i>	Month <i>3</i>	Day <i>3</i>	Year <i>22</i>
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-843-8889		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name America Estrada	Signature <i>America Estrada</i>	Month 3	Day 3	Year 22
---	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO

BILL NO.

PRINCIPAL CARRIER

Urrea and Sons

DATE

3-3-22

A-7778180

ADDRESS

CITY/STATE/ZIP

Moorpark, CA

PH.

JOB #

BROKER #

TRUCK #

338

TRAILER #

5

CA #

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

SHIPPER

Standard Demolition

RECEIVER

Chiquita Valley

ADDRESS

Driehill

ADDRESS

Henry Mayo Pr

CITY/STATE/ZIP

Oxnard, CA

CITY/STATE/ZIP

Castaic, CA

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM

- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK

- FLAT BED
- MIXER
- SWEEPER

OTHER Lowside

HOURLY TONNAGE PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt	7:00	7:30	9:00	9:15		
2		Dirt	0:30	10:45	12:00	12:15		
3		Dirt	30	1:40	3:40	4:00		
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

7:00

4:00

9

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

START DRIVING TIME LAST TRIP

ARRIVAL TIME AT DUMP LAST TRIP

END LOADING LAST TRIP

RUNNING TIME LAST TRIP

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

Urreidsons Trucking

DATE

03-03-22

A-7778769

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

WST

TRUCK #

340

TRAILER #

415

CA #

315089

UNDERLYING CARRIER (IF ANY)

Urreidsons

ADDRESS

PH.

SHIPPER

Standard Demolition

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

Chiquita cyn.

POINT OF ORIGIN

220 S. Driskill St Oxnard

POINT OF DESTINATION

Chiquita cyn.

EQUIPMENT TYPE

- 10-WHEELER
 - SUPER TAG
 - END DUMP
 - FLAT BED
 - SUPER-10
 - TRANSFER
 - SIDE DUMP
 - MIXER
 - STRONG ARM
 - DBL BOTTOMS
 - TRUCK & PUP
 - SWEEPER
 - WATER TRUCK
 - OTHER
- HOURLY TONNAGE PER LOAD
- RATE @ \$ _____

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
<i>01</i>	<i>01812816</i>	<i>22.900</i>	<i>DIRT</i>						
<i>02</i>	<i>01812964</i>	<i>23.490</i>	<i>DIRT</i>						
<i>3</i>			<i>DIRT</i>						
<i>4</i>									
<i>5</i>									
<i>6</i>									
<i>7</i>									
<i>8</i>									

MUST BE TURNED IN WITHIN 3 DAYS OF DELIVERY
 NOAT HAS

STARTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<i>0</i>	<i>4.0</i>	<i>90</i>	<i>0</i>	<i>90</i>		
PART DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

Oscar 03-03-22
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB



Cross Roads

Truck Brokerage, Inc.

5662 Calle Real #230
 Goleta, CA 93117
 Office / Cell 805-323-3456
 CrossRoadsTruckBrokerage@gmail.com

No. 2043

TRUCK# 1150 TRL# _____ TYPE OF EQUIPMENT End Dump DATE 3/3/22
 UNDERLYING CARRIER Dick Stevens Trk

CONSIGNOR WHO OWNED MAT'L _____ JOB NO. _____
 CONSIGNOR ADDRESS _____

CONSIGNEE WHO REC'D MAT'L _____ CONSIGNEE ADDRESS _____

DEBTOR: WHO PAYS Standard Demo DEBTOR ADDRESS _____

POINT OF ORIGIN: WHERE MAT'L WAS LOADED Rose Elementary

DESTINATION: WHERE MAT'L DELIVERED Chiquita Canyon

	LOADING		UNLOADING		PROD. AREA OR PLANT	TICKET NO.	TONS	ZONE OR MILES	RATE	AMOUNT
	ARRIVE	DEPART	ARRIVE	DEPART						
1.	<u>730</u>		<u>850</u>	<u>920</u>		<u>01018128116</u>	<u>21.38</u>			
2.	<u>430</u>		<u>1140</u>	<u>1210</u>		<u>0101812487</u>	<u>23.95</u>			
3.	<u>130</u>									
4.										
5.										
6.										
7.										
8.										
9.										
10.										

BODY CAPACITY 20+ NO. OF AXLES 5 COMMODITY TRANSPORTED Dirt TOTAL _____

LOCATION DRIVER REPORTED Oxnard STARTING TIME 730 A.M. P.M. TIME COMPLETED LAST LOADING _____ A.M. P.M.

REMARKS _____ TIME COMPLETED HOURLY SERVICE 430 A.M. P.M. TIME COMMENCED DISCHARGE LAST LOAD _____ A.M. P.M.

TOTAL TIME 9 HRS. MIN. TIME COMPLETED DISCHARGE LAST LOAD _____ A.M. P.M.

MEAL & TRUCK DOWN TIME 0 HRS. MIN.

NET CHARGEABLE TIME 9 Hrs HOURLY RATE _____

ACCESSORIAL OR OTHER CHARGES _____

DRIVER SIGNATURE Richard Stevens TOTAL HOURLY CHARGES _____

BY _____ RECEIVED IN GOOD ORDER BY AUTHORIZED REPRESENTATIVE

White - CRTB Office Pink - CRTB Office Green - CRTB Office Gold - Trucker Yellow - Delivery
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

URREA AND SONS

DATE

03.03.29

A-5792663

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

WP71082

4SN3801

245289

UNDERLYING CARRIER (IF ANY)

J & I TRUCKING

ADDRESS

PH.

SHIPPER

STANDAR DEMOLITION

RECEIVER

CHIQUITA CYN LANDFILL

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

2205-DRISKILL ST OXNARD CA

POINT OF DESTINATION

29201 HENRY MAYO CASTAIC

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER LOUISIDE
- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	27.13	DIRT						
2	28.06							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE RETURNED IN WITHIN 3 DAYS TO ENSURE PAYMENT
THANK YOU

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<u>7.4A</u>	<u>4.4P</u>	<u>9.HRS</u>	<u>A</u>	<u>9.HRS</u>		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES
<u>7.4A</u>						

[Signature] DRIVER SIGNATURE

[Signature] SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER UPPER & SON
 ADDRESS PO BOX 522 MPK
 CITY/STATE/ZIP 93020 PH.

DATE 3-3-77

A-7778249
 JOB #
 BROKER #
 TRUCK # 341
 TRAILER #
 CA# 315089

UNDERLYING CARRIER (IF ANY) UPPER & SON
 ADDRESS PH.

SHIPPER STANDARD DEMO
 ADDRESS ROSE AVE ELEMTRY
 CITY/STATE/ZIP OXNARD

RECEIVER CAQUITA CYN
 ADDRESS
 CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

- EQUIPMENT TYPE**
- 10-WHEELER
 - SUPER TAG
 - END DUMP
 - FLAT BED
 - SUPER-10
 - TRANSFER
 - SIDE DUMP
 - MIXER
 - STRONG ARM
 - DBL BOTTOMS
 - TRUCK & PUP
 - SWEEPER
 - SEMI-BOTTOM
 - WATER TRUCK
 - OTHER

HOURLY TONNAGE PER LOAD
 RATE @ \$415

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	1812829	79,500	23.0					
2	1812986	80,320	23.5					
3	813							
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME 7:00 ENDING TIME 4:00 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS ACCESSORIAL OTHER

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

MARTINEZ
 DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URREA & SONS, INC.

DATE MAR. 03, 2022

A-7778717

ADDRESS P.O. BOX 522

CITY/STATE/ZIP MOORPARK, CA. PH.

JOB #
BROKER # U.S.T
TRUCK # 337
TRAILER # URREA 11
CA #

UNDERLYING CARRIER (IF ANY)

ADDRESS PH.

SHIPPER STANDARD DEMO.

RECEIVER

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN 2205 DRISKILL OXNARD POINT OF DESTINATION CHIQUITA CYN CASTAIC

EQUIPMENT TYPE

- 10-WHEELER SUPER TAG END DUMP FLAT BED
 SUPER-10 TRANSFER SIDE DUMP MIXER
 STRONG ARM DBL BOTTOMS TRUCK & PUP SWEEPER
 SEMI-BOTTOM WATER TRUCK OTHER LOWSIDE
- HOURLY TONNAGE PER LOAD
 RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
101-01812840	20.51	DIRT						
201-01813005	22.05	DIRT						
301-		DIRT						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 DAYS TO 3 LOADS

REPORTING TIME 7:18 ENDING TIME 4:18 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS ACCESSORIAL OTHER

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP **SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE** **TOTAL CHARGES**

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 3/4/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Ernesto Quintero
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0658. All documentation is shown below.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	6:58	7:06	5.85	3	17.55	23.37	1813490	7778770
2	7:08	7:12	5.85	3	17.55			7778800
3	7:09	7:15	5.85	3	17.55	24.2	1813503	7778250
4	7:16	7:20	5.85	3	17.55	19.93	1813513	7778718
5	7:19	7:26	5.85	3	17.55	23.53	1813524	7778181
6	7:22	7:29	5.85	3	17.55	27.03	1813515	5792664
7	7:28	7:34	5.85	3	17.55	23.78	1813519	2044
8	7:36	7:39	5.85	3	17.55	23.96	1813522	2459
9	7:39	7:43	5.85	3	17.55	22.23	1813536	2462
10	7:43	7:47	5.85	3	17.55	805 Trucking		
11	7:43	7:51	5.85	3	17.55	805 Trucking		
12	7:54	7:59	5.85	3	17.55	805 Trucking		
13	7:57	8:03	5.85	3	17.55	805 Trucking		
14	9:42	9:44	5.85	3	17.55	22.96	1813626	7778770
15	9:42	9:48	5.85	3	17.55			7778800
16	9:48	9:51	5.85	3	17.55	22	1813627	7778250
17	9:56	10:00	5.85	3	17.55	20.97	1813513	7778718
18	9:59	10:04	5.85	3	17.55	24.61	1813662	7778181
19	10:07	10:11	5.85	3	17.55	27.12	1813653	5792664
20	10:12	10:16	5.85	3	17.55	22.35	1813668	2044
21	10:15	10:19	5.85	3	17.55	22.97	1813673	2459
22	10:17	10:22	5.85	3	17.55	23.45	1813674	2462
23	10:24	10:29	5.85	3	17.55		805 Trucking	
24	10:34	10:37	5.85	3	17.55		805 Trucking	
25	10:37	10:41	5.85	3	17.55		805 Trucking	
26	10:39	10:44	5.85	3	17.55		805 Trucking	
27	12:36	12:39	5.85	3	17.55	Last Load		7778770



28	12:43	12:47	5.85	3	17.55	Last Load	7778800
29	12:48	12:51	5.85	3	17.55	Last Load	7778250
30	12:52	12:57	5.85	3	17.55	Last Load	7781518
31	12:57	1:01	5.85	3	17.55	Last Load	7778181
32	1:24	1:27	5.85	3	17.55	Last Load	5792664
33	1:26	1:29	5.85	3	17.55	Last Load	2044
34	1:28	1:34	5.85	3	17.55	Last Load	2459
35	1:30	1:36	5.85	3	17.55	Last Load	2462
36	1:34	1:38	5.85	3	17.55	Last Load	805 Trucking
37	1:36	1:40	5.85	3	17.55	Last Load	805 Trucking
38	1:45	1:47	5.85	3	17.55	Last Load	805 Trucking

COMMENTS/AREAS OF ADDITIONAL CONCERN

On site: 8 hrs

By: Ernesto Quintero **Date:** 3/04/2022

NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT

BILL NO.

DATE: 3-4-27 BILL NO: A-7778800

PRINCIPAL CARRIER: VERBEANSONS

ADDRESS: _____

CITY/STATE/ZIP: _____ PH: _____

UNDERLYING CARRIER (IF ANY): VERBEANSONS

ADDRESS: _____ PH: _____

JOB #: _____

BROKER #: CST

TRUCK #: 331

TRAILER #: UR17

CA #: 315087

SHIPPER: Standard Demolition

RECEIVER: _____

ADDRESS: _____

ADDRESS: _____

CITY/STATE/ZIP: _____

CITY/STATE/ZIP: _____

POINT OF ORIGIN: Rose Ave Elementary

POINT OF DESTINATION: Chiquita Landfill

EQUIPMENT TYPE

SUPER TAG END DUMP FLAT BED

10-WHEELER TRANSFER SIDE DUMP MIXER

SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER

STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$4/5

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DEBR						
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME: 7:10

ENDING TIME: 4:10

TOTAL TIME: 9

DEDUCTIBLE TIME: 0

MILT TIME: 9

TOTAL TONS: _____

ACCESORIAL OTHER: _____

START UNLOADING TIME LAST TRIP: _____

ARRIVAL TIME AT WHF LAST TRIP: _____

ENCLOSING TIME LAST TRIP: _____

DEPARTING TIME LAST TRIP: _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES: _____

DRIVER SIGNATURE: _____

SHIPPER/RECEIVER (AGENT OR CONTROL) SIGNATURE: _____

JOB (CONTROL) SIGNATURE: _____

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO. **A-7778250**

PRINCIPAL CARRIER **UPPERA & SON** DATE **3-4-72**

ADDRESS **PO BOX 572 M DK** CITY/STATE/ZIP **73070** PH. _____

UNDERLYING CARRIER (IF ANY) _____ PH. _____

SHIPPER **STANDARD DEMO** RECEIVER **CHIQUEM CYN**

ADDRESS **ROBE AVE SCHOOL** ADDRESS _____

CITY/STATE/ZIP _____ CITY/STATE/ZIP _____

POINT OF ORIGIN _____ POINT OF DESTINATION _____

EQUIPMENT TYPE SUPER TAG END DUMP FLAT BED HOURLY TONNAGE PER LOAD

10-WHEELER TRANSFER SIDE DUMP MIXER

SUPER-10 DBL BOTTOMS TRUCK & PUP SWEEPER

STRONG ARM SEMI-BOTTOM WATER TRUCK OTHER _____

RATE @ \$ **4.15**

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1813503	81,000	242						
1813677	77,400	220						
1813								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME **7:00** ENDING TIME **4:00** TOTAL TIME **9.0** DEDUCTIBLE TIME **0** NET TIME **9.0** TOTAL TONS _____ ACCESSORIAL OTHER _____

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING TIME EAST TRIP DEPARTING TIME LAST TRIP

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

DRIVER SIGNATURE _____ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE _____

**NON-NEGOTIABLE BILL OF LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER LIRREA & SONS, INC.

DATE MAR. 04, 2022

A-7778718

ADDRESS P.O. BOX 522

JOB #

BROKER # U.S.T

CITY/STATE/ZIP MOORPARK, CA. PH.

TRUCK # 337

UNDERLYING CARRIER (IF ANY)

TRAILER # LIRREA 11

ADDRESS

PH.

CA #

SHIPPER STANDARD DEMO

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

7205 DRISKILL ST. OXNARD

POINT OF DESTINATION

CHILQUITA CYN CASTAIC

EQUIPMENT TYPE

- 10-WHEELER
- SUPER-10
- STRONG ARM
- SUPER TAG
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK
- FLAT BED
- MIXER
- SWEEPER
- OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$

LOWSIDE

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
<u>101-0181351</u>	<u>19.93</u>	<u>DIRT</u>						
<u>101-01813650</u>	<u>20.97</u>	<u>DIRT</u>						
<u>13</u>		<u>DIRT</u>						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME <u>7:18</u>	ENDING TIME <u>4:18</u>	TOTAL TIME <u>9.0</u>	DEDUCTIBLE TIME <u>0</u>	NET TIME <u>9.0</u>	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	DEPARTING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

10:48
12:52
12:51

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER Urnea and Sons

DATE 3-4-22

A-7778181

ADDRESS

CITY/STATE/ZIP Moorestown, CA

PH.

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH.

JOB #

BROKER #

TRUCK # 338

TRAILER # 5

CA #

SHIPPER

Standard Demo

RECEIVER

Chiquita Valley

ADDRESS

Dristil

ADDRESS

Henry Mayo Dr

CITY/STATE/ZIP

Oxnard

CITY/STATE/ZIP

Castaic, CA

POINT OF ORIGIN

Rose Elementary

POINT OF DESTINATION

EQUIPMENT TYPE

10-WHEELER

SUPER-10

STRONG ARM

SUPER TAG

TRANSFER

DBL BOTTOMS

SEMI-BOTTOM

END DUMP

SIDE DUMP

TRUCK & PUP

WATER TRUCK

FLAT BED

MIXER

SWEEPER

OTHER

HOURLY TONNAGE PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	61813524	79060	Dirt	7:05	7:25	8:55	9:15	
2	01813662	81220	Dirt	0:10	10:20	11:30	11:45	
3	0181		Dirt	1:10	1:25	3:30	4:00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME <u>7:00</u>	ENDING TIME <u>4:00</u>	TOTAL TIME <u>9</u>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	REFUELING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

12:52
12:57

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

URREA AND SONS

DATE

23-04-22

A-5792664

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER (IF ANY)

J & I TRUCKING

ADDRESS

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

UP71082

4SN3801

245289

SHIPPER

STANDARD DEMOLITION

RECEIVER

CHILWITA CYN LANDFILL

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

20 S. DRISKILL ST OXNARD

POINT OF DESTINATION

24201 HENRY AVE^{DR} CASTAIC

EQUIPMENT TYPE

SUPER TAG

END DUMP

FLAT BED

HOURLY

TONNAGE

PER LOAD

10-WHEELER

TRANSFER

SIDE DUMP

MIXER

SUPER-10

DEL BOTTOMS

TRUCK & PUP

SWEEPER

STRONG ARM

SEMI-BOTTOM

WATER TRUCK

OTHER INSIDE

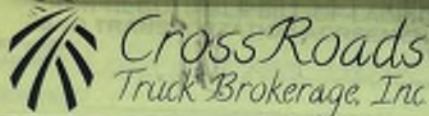
RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
<u>101813515</u>	<u>27.03</u>	<u>DIRT</u>						
<u>201813653</u>	<u>27.12</u>							
3								
4								
5								
6								
7	<u>(3) PADS</u>							
8								
9								
10								
11								
12								
13								
14								
15								

DEPARTING TIME 7:40 ENDING TIME 4:40 TOTAL TIME 9 HR DEDUCTIBLE TIME 0 NET TIME 9 HR TOTAL TONS
 START BEFORE TIME LAST TRIP 7:40 ARRIVAL BEFORE DUMP LAST TRIP 4:40 END LOADING LAST TRIP 9 HR FINISHING TIME LAST TRIP 9 HR ACCESSORIAL OTHER
SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE TOTAL CHARGES

DRIVER SIGNATURE [Signature] SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE [Signature] JOB #

30 12:52 12:57
 30 12:57



5882 Calle Real #230
Goleta, CA 93117
Office / Cell 805-323-3456
CrossRoadsTruckBrokerage@gmail.com

No. 2459

TRUCK# 132 TRL# 11719 TYPE OF EQUIPMENT END-DUMP DATE 3-4-2022
 UNDERLYING CARRIER TRUCKING JOB NO.
 WHO OWNS MATL 220 DRICKILL ST Oxnrd CONSIGNOR ADDRESS
 WHO RECD MATL CHICAGO HAND LLC CONSIGNEE ADDRESS
 WHO PAYS STANDARD DEBTOR ADDRESS
 POINT OF ORIGIN: WHERE MATL WAS LOADED 220 DRICKILL ST Rose Ave Oxnrd
 DESTINATION: WHERE MATL DELIVERED Oxnrd ca

LOADING		UNLOADING		PROD AREA OR PLANT	TICKET NO.	TONS	ZONE OR MILES	RATE	AMOUNT
ARRIVE	DEPART	ARRIVE	DEPART						
7:35	7:40	8:49	9:15		11011211	23.96			
10:40			11:45			22.97			
3.									
4.									
5.									
6.									
7.									
8.									
9.									
10.									

BOOD CAPACITY 21 NO. OF AXLES 5 COMMODITY TRANSPORTED DIR TOTAL

LOCATION DRIVER REPORTED: STARTING TIME 7:35 A.M. P.M. TIME COMPLETED LAST LOADING A.M. P.M.
 TIME COMPLETED HOURLY SERVICE 11:29 A.M. P.M. TIME COMMENCED DISCHARGE LAST LOAD A.M. P.M.

REMARKS: TOTAL TIME 9 HRS. MIN. TIME COMPLETED DISCHARGE LAST LOAD A.M. P.M.
 MEAL & TRUCK DOWN TIME HRS. MIN.

NET CHARGEABLE TIME 9 HOURLY RATE

ACCESSORIAL OR OTHER CHARGES

DRIVER SIGNATURE Martin [Signature] TOTAL HOURLY CHARGES

RECEIVED IN GOOD ORDER BY AUTHORIZED REPRESENTATIVE

ite - CRTB Office Pink - CRTB Office Green - CRTB Office Gold - Trucker Yellow - Delivery
 12:52 12:57
 12:57



CrossRoads
Truck Brokerage, Inc.

5662 Calle Real #230
Goleta, CA 93117
Office / Cell 805-323-3456
CrossRoadsTruckBrokerage@gmail.com

NO 3463
No. 2462

TRUCK# 226 TRL# 3 TYPE OF EQUIPMENT E/D DATE 3/4/2022
 UNDERLYING CARRIER B&B's JOB NO. _____
 CONSIGNOR WHO OWNED MATL _____ ADDRESS _____
 CONSIGNEE WHO RECD MATL _____ ADDRESS _____
 DEBTOR WHO PAYS STANDARD Dema DEBTOR ADDRESS _____
 POINT OF ORIGIN: WHERE MATL WAS LOADED 220 S. DRISKILL ST., OK.
 DESTINATION: WHERE MATL DELIVERED CARQUITA LANDFILL

LOADING		UNLOADING		PROD. AREA OR PLANT	TICKET NO.	TONS	ZONE OR MILES	RATE	AMOUNT
ARRIVE	DEPART	ARRIVE	DEPART						
1. 0740	0745	0845	0920		0101813536	22.23			
2. 1015	1025	1120	1150		0101813674	23.45			
3. 1330	1335	1400	1400						
4.									
5.									
6.									
7.									
8.									
9.									

NO. OF AXLES 22 COMMODITY TRANSPORTED ART TOTAL _____
 LOCATION DRIVER REPORTED S. DRISKILL STARTING TIME 0740 TIME COMPLETED LAST LOADING _____
 TIME COMPLETED HOURLY SERVICE 1640 TIME COMMENCED DISCHARGE LAST LOAD _____
 TOTAL TIME 9 MEAL & TRUCK DOWN TIME 0 NET CHARGEABLE TIME 9 ACCESSORIAL OR OTHER CHARGES _____
 DRIVER SIGNATURE _____

TERMS: Payment due upon receipt or every 5 working days. Unpaid balances after the 25th of the month shall be charged a finance charge of 1.5% per month. If necessary to institute legal action to enforce collection of the amount of the invoice, customer agrees to pay all necessary costs and attorney fees. Thank you for your patronage.

BY _____ RECEIVED IN GOOD ORDER BY AUTHORIZED REPRESENTATIVE
 White - CRTB Office Pink - CRTB Office Green - CRTB Office Gold - Trucker Yellow - Delivery
 SHIPPER/RECEIVER (AGENT OR DEBTOR) SIGNATURE _____

30 12:52 12:57
 30 12:57
 32 1:24 1:27



Cross Roads
Truck Brokerage, Inc.

5662 Calle Real #230
Goleta, CA 93117
Office / Cell 805-323-3456
CrossRoadsTruckBrokerage@gmail.com

No. 309
No. 2044

TRUCK# 1150 TRL# _____ TYPE OF EQUIPMENT End Dump DATE 3/11/22
 UNDERLYING CARRIER Dick Stevens Trk JOB NO. _____
 CONSIGNOR WHO OWNED MATL _____ CONSIGNOR ADDRESS _____
 CONSIGNEE WHO RECD MATL _____ CONSIGNEE ADDRESS _____
 DEBTOR: Stanford Demo WHO PAYS _____ DEBTOR ADDRESS _____
 POINT OF ORIGIN: Rose Elementary WHERE MATL WAS LOADED _____
 DESTINATION: Chiquita Canyon WHERE MATL DELIVERED _____

LOADING	UNLOADING		PROD. AREA OR PLANT	TICKET NO.	TONS	ZONE OR MILES	RATE	AMOUNT
	ARRIVE	DEPART						
1.	<u>730</u>		<u>935</u>	<u>905</u>	<u>061813519</u>	<u>23.78</u>		
2.	<u>1025</u>		<u>1125</u>	<u>1200</u>	<u>061813668</u>	<u>22.35</u>		
3.	<u>125</u>							
4.								
5.								
6.								
7.								
8.								
9.								
10.								
TOTAL								

16. BODY CAPACITY 204 NO. OF AXLES 5 COMMODITY TRANSPORTED Dirt

LOCATION DRIVER REPORTED Oxnard
 STARTING TIME 730 A.M. / P.M.
 TIME COMPLETED HOURLY SERVICE 430 A.M. / P.M.
 TOTAL TIME 9 HRS. / MIN.
 MEAL & TRUCK DOWN TIME 0 HRS. / MIN.

NET CHARGEABLE TIME 9 hrs HOURLY RATE \$125.00

TERMS: Payment due upon receipt or every 5 working days. Unpaid balances after the 25th of the month shall be charged a finance charge of 1.5% per month. If necessary to institute legal action to enforce collection of the amount of the invoice, customer agrees to pay all necessary costs and attorney fees. Thank you for your patronage.

DRIVER SIGNATURE Richard Stevens TOTAL HOURLY CHARGES _____

White - CRTB Office Pink - CRTB Office Green - CRTB Office Gold - Trucker Yellow - Delivery
 DRIVER SIGNATURE SHIPPER/RECEIVER (AGENT OR DEBTOR) SIGNATURE

30 12:52 12:57
 30 12:57

NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT

BILL NO. **A-7778770**

PRINCIPAL CARRIER **Urrea & Sons Trucking**

DATE **03-04-22**

ADDRESS _____

JOB # _____

CITY/STATE/ZIP _____

PH. _____

BROKER # **WST**

UNDERLYING CARRIER (IF ANY) **Urrea & Sons**

TRUCK # **340**

ADDRESS _____

PH. _____

TRAILER # **L15**

CA# **315089**

SHIPPER **Standard Demolition**

RECEIVER _____

ADDRESS _____

ADDRESS _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP **Chiquita Cyn**

POINT OF ORIGIN **220 S Driskill Av expand**

POINT OF DESTINATION **Chiquita Cyn**

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER
- HOURLY TONNAGE PER LOAD
- RATE @ \$ _____

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
01	181340	23.370	DIRT						
02	1813626	22.960	DIRT						
03			DIRT						
04									
05									
06									
07									
08									
09									
10									
11									
12									
13									
14									
15									

3 LOADS
9.0 TONS

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7.0	4.0	9.0	0	9.0		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP			TOTAL CHARGES

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Oscar 03-4-22
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

White - CRTD Office
Pink - CRTD Office
Green - CRTD Office
Gold - Truck
Blue - [unclear]

[Signature]
DRIVER SIGNATURE

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 361 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's, Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 4	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DECCIA	Signature <i>Oscar Deccia</i>	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Ultimate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Amelica Estrada	Signature <i>Amelica Estrada</i>	Month 3	Day 4	Year 22
---	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name BRIAN URRICA	Signature <i>Brian Urrica</i>	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature 	Month 3	Day 4	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Arnelica Estrada	Signature <i>Arnelica Estrada</i>	Month 3	Day 4	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month MAR.	Day 04	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy
TRUCK # 337 LIC 9F 72321

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1805 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries			US EPA ID Number		
Transporter 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number		
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information			24 Hour Emergency Response Phone		
			Emergency Response Guide Number		

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 281 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 4	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 3	Day 4	Year 23
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month:	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month:	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 4	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO	Signature <i>Sergio</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-843-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Annelise Estrada</i>	Signature <i>Annelise Estrada</i>	Month 3	Day 4	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Richard Stevens</i>	Signature <i>Richard Stevens</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Phone: 805-643-8669		Generator's Phone: 805-206-8614	


Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	


Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelice Estrada	Signature 	Month 3	Day 4	Year 22
---	--	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name MARCO SERRANO	Signature 	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Phone: 805-843-8889		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anjelica Estrada	Signature 	Month 3	Day 4	Year 22
---	--	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Roy Munoz	Signature 	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelice Estrada	Signature <i>Annelice Estrada</i>	Month 3	Day 4	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 805 Trucking inc	Signature <i>M. Lopez</i>	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name B-7	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy										
Discrepancy Indication Space	<input type="checkbox"/>	Quantity	<input type="checkbox"/>	Type	<input type="checkbox"/>	Residue	<input type="checkbox"/>	Partial Rejection	<input type="checkbox"/>	Full Rejection
Alternate Facility (or Generator)									US EPA ID Number	
Facility's Phone:										
Signature of Alternate Facility (or Generator)							Month		Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section										
Printed / Typed Name	Signature	Month	Day	Year						

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Phone: 805-643-6689		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Amelicia Estrada</i>	Signature <i>Amelicia Estrada</i>	Month 3	Day 4	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Gilbert Vargas Jr</i>	Signature <i>Gilbert Vargas Jr</i>	Month 3	Day 4th	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy										
Discrepancy Indication Space	<input type="checkbox"/>	Quantity	<input type="checkbox"/>	Type	<input type="checkbox"/>	Residue	<input type="checkbox"/>	Partial Rejection	<input type="checkbox"/>	Full Rejection
Alternate Facility (or Generator)									US EPA ID Number	
Facility's Phone:										
Signature of Alternate Facility (or Generator)							Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section										
Printed / Typed Name			Signature			Month	Day	Year		

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	


Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	


Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
---	--	-------------------	-----------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Anthony Camacho	Signature 	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Specs	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

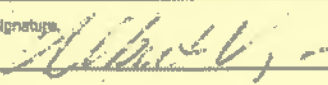
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Dispose Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintana	Signature 	Month 3	Day 4	Year 2022
---	--	-------------------	-----------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Albert Vega	Signature 	Month 3	Day 4	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driekill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	


Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

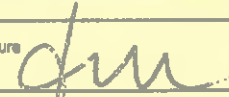
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Fernando Quintana	Signature 	Month 3	Day 4	Year 2022
--	--	-------------------	-----------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name DELCIA	Signature 	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

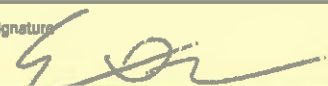
Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

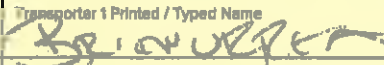

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintern	Signature 	Month 3	Day 4	Year 2022
--	--	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month 3	Day 4	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	


Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

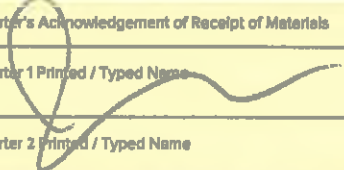
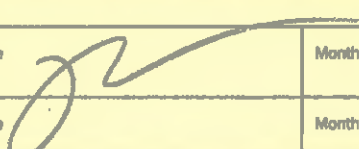
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintern	Signature 	Month 3	Day 4	Year 2022
--	--	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
----------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
--	---------------	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name JESSE UPREA	Signature 	Month MAR.	Day 04	Year 2022
---	---------------	---------------	-----------	--------------

Transporter 2 Printed / Typed Name	Signature	Month	Day	Year
------------------------------------	-----------	-------	-----	------

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC. 9F 72321

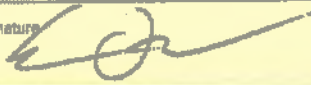

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator) Facility's Phone:	US EPA ID Number
--	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest	Generator ID Number	CQ-22-15	Waste Tracking (Manifest) Number			
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614				
Transporter 1 Company Name Standard Industries			US EPA ID Number			
Transporter 2 Company Name			US EPA ID Number			
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number			
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method	
	No.	Type				
1 Contaminated Soil - CQ-22-15						
2						
3						
4						
Special Handling Instructions and Additional Information				24 Hour Emergency Response Phone		
				Emergency Response Guide Number		
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
Generator's Offeror's Printed / Typed Name Ernesto Quintero		Signature 	Month 3	Day 4	Year 2022	
TRANSPORTER SECTION						
Transporter's Acknowledgement of Receipt of Materials						
Transporter 1 Printed / Typed Name S. Roldan		Signature 	Month	Day	Year	
Transporter 2 Printed / Typed Name		Signature	Month	Day	Year	
DESIGNATED FACILITY SECTION						
Discrepancy						
Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number		
Facility's Phone:						
Signature of Alternate Facility (or Generator)			Month	Day	Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section						
Printed / Typed Name		Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24-Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintana	Signature 	Month 3	Day 4	Year 2020
---	---------------	-------------------	-----------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature 	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year


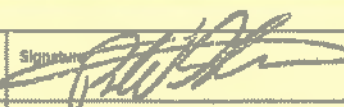
DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
-------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number		
Facility's Phone:			
Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Printed / Typed Name	Signature	Month	Day	Year

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest		Generator ID Number		Waste Tracking (Manifest) Number	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030		Waste Tracking (Manifest) Number CQ-22-15	
Customer Billing Phone: 805-843-6669		Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries				US EPA ID Number	
Transporter 2 Company Name				US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384				US EPA ID Number	
Facility's Phone:					
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information				24 Hour Emergency Response Phone	
				Emergency Response Guide Number	
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Generator's Offeror's Printed / Typed Name Ernesto Quintero		Signature 		Month 3	Day 4
				Year 2022	
TRANSPORTER SECTION					
Transporter's Acknowledgment of Receipt of Materials					
Transporter 1 Printed / Typed Name Richard Stevens		Signature 		Month	Day
Transporter 2 Printed / Typed Name		Signature		Month	Day
				Year	
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection
		<input type="checkbox"/> Full Rejection			
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)				Month	Day
				Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature		Month	Day
				Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8689		Generator's Site Address Ross Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
--	---------------	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name MARTIN ESPINOZA	Signature 	Month 3	Day 4	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy:					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest		Generator ID Number		Waste Pile CQ-22-15	
Customer Billing Name and Mailing Standard Industries 1905 Lilo Ave, Ventura CA 93004 Customer Billing Phone: 805-843-8889			Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614		
Transporter 1 Company Name Standard Industries				US EPA ID Number	
Transporter 2 Company Name				US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:				US EPA ID Number	
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information				24 Hour Emergency Response Phone	
				Emergency Response Guide Number	
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Generator's Offeror's Printed / Typed Name Ernesto Quintana		Signature 		Month 3	Day 4
				Year 2022	
TRANSPORTER SECTION					
Transporter's Acknowledgement of Receipt of Materials					
Transporter 1 Printed / Typed Name Ray Munoz		Signature 		Month 3	Day 4
Transporter 2 Printed / Typed Name		Signature		Month	Day
				Year	
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Specs		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection
				<input type="checkbox"/> Full Rejection	
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature		Month	Day
				Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous waste as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
--	---------------	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Gilbert Venegas Jr	Signature 	Month 3	Day 4	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintana	Signature 	Month 3	Day 4	Year 2022
--	---------------	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 805 Trucking inc.	Signature M. L. L.	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name #B-7	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
--	--	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Anthony Camache	Signature 	Month 3	Day 4	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION


Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-8669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					


Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
---	--	-------------------	-----------------	---------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Albert Vazquez	Signature 	Month 3	Day 4	Year 2022
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year



DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

GENERATOR SECTION					
Non-Hazardous Waste Manifest		Generator ID Number		Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1605 Liko Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669			Generator's Site Address Rose Avenue Elementary School 220 South Drakeil Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614		
Transporter 1 Company Name Standard Industries				US EPA ID Number	
Transporter 2 Company Name				US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:				US EPA ID Number	
Waste Shipping Name and Description	Containers		Total Quantity	Unit ML/In.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information				24 Hour Emergency Response Phone	
				Emergency Response Guide Number	
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Generator's Offeror's Printed / Typed Name Ernesto Quintan		Signature 	Month 3	Day 4	Year 2022
TRANSPORTER SECTION					
Transporter's Acknowledgement of Receipt of Materials					
Transporter 1 Printed / Typed Name MARTIN ESPINOZA		Signature 	Month 3	Day 4	Year 2022
Transporter 2 Printed / Typed Name		Signature	Month	Day	Year
DESIGNATED FACILITY SECTION					
Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (for Generator)				US EPA ID Number	
Facility's Phone:					
Signature of Alternate Facility (for Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature	Month	Day	Year

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking Method Number
Customer Billing - Name and Mailing Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries			US EPA ID Number
Transporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit No./Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone
Emergency Response Guide Number

GENERATOR'S / OFFICER'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name: Ernesto Quintero Signature: [Signature] Month: 3 Day: 4 Year: 2022

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials

Transporter's Printed / Typed Name: Ramirez Signature: [Signature] Month: 3 Day: 4 Year: 22

Transporter's Printed / Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

DESIGNATED FACILITY SECTION

Discrepancy Indication Space

Alternate Facility (or Generator)

Facility's Phone:

Signature of Alternate Facility (or Generator)

Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name: _____ Signature: _____ Month: _____ Day: _____ Year: _____

Non-Hazardous Waste Manifest		Generator ID Number		Waste Profile Number CQ-22-15	Waste Tracking Manifest Number
EPA User Billing Name and Mailing Standard Industries 1905 Lajo Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669			Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614		
Transferor 1 Company Name Standard Industries			US EPA ID Number		
Transferor 2 Company Name			US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384			US EPA ID Number		
Additional Phone:		Customer's		Total Quantity	Unit Wt / Vol.
Waste Shipping Name and Description		No.	Type		Disposal Method
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information					24 Hour Emergency Response Phone Emergency Response Guide Number
GENERATOR'S / OFFICER'S CERTIFICATION: I hereby certify that the above described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.					
Generator's Officer's Printed / Typed Name Ernesto Quintero		Signature	Month 3	Day 4	Year 2022
TRANSPORTER SECTION					
Transporter's Acknowledgment of Receipt of Materials		Signature	Month 3	Day 4	Year 22
Transporter's Printed / Typed Name Raymond		Signature	Month	Day	Year
DESIGNATED FACILITY SECTION					
Emergency	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Receipt	<input type="checkbox"/> Partial Receipt	<input type="checkbox"/> Full Receipt
Discrepancy Indication Space			US EPA ID Number		
Alternate Facility for Generator			Month	Day	Year
Facility's Phone			Month	Day	Year
Signature of Alternate Facility for Generator			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of Materials covering the month(s) noted in discrepancy section			Month	Day	Year
Printed / Typed Name			Signature		

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CO-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1906 Liko Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-208-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiguita Canyon 23201 Henry Mayo Drive, Castale CA 91334 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CO-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION I hereby certify that the above described materials are non-hazardous wastes as defined by 49 CFR 267 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Ernesto Quintero	Signature 	Month 3	Day 4	Year 2022
--	---------------	------------	----------	--------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 Printed / Typed Name Richard Stevens	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					US EPA ID Number
Alternate Facility (or Generator)					
Facility's Phone:	Month	Day	Year		
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator, Certification of Receipt of materials covered by the manifest except as noted in Discrepancy Section					
Printed / Typed Name	Signature	Month	Day	Year	

Non Hazardous Waste Manifest		Generator ID Number		Waste Profile Number	Waste Tracking Manifest Number	
				CQ-22-15		
Customer Billing Name and Mailing Standard Industries 1005 Lirio Ave, Ventura CA 93004 Billing Phone: 805-643-6669			Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Company 1 Name Standard Industries				US EPA ID Number		
Company 2 Name				US EPA ID Number		
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384				US EPA ID Number		
Facility's Phone						
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method	
	No.	Type				
1 - Contaminated Soil - CQ-22-15						
2						
3						
4						
Special Handling Instructions and Additional Information				24 Hour Emergency Response Phone		
				Emergency Response Guide Number		
GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, stacked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.						
Generator's Officer's Printed / Typed Name Ernesto Quintero		Signature <i>E. Quintero</i>	Month 3	Day 4	Year 2022	
TRANSPORTER SECTION						
Transporter's Acknowledgement of Receipt of Materials						
Transporter's Printed / Typed Name 865 Trucking Inc		Signature <i>M. L. L.</i>	Month 3	Day 4	Year 22	
Transporter's Printed / Typed Name #B-7		Signature	Month	Day	Year	
DESIGNATED FACILITY SECTION						
Discrepancy						
Discrepancy Indication Space		<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number		
Facility's Phone				Month	Day	Year
Signature of Alternate Facility (or Generator)						
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section						
Printed / Typed Name		Signature	Month	Day	Year	

GENERATOR SECTION

Customer Billing Name and Address
 Standard Industries
 1905 Lino Ave, Ventura CA 93004
 Customer Billing Phone: 805-643-6693

Generator's Site Address
 220 South Duval Street, Oxnard CA 93030
 805-206-8614

Generator ID Number: 00-23-15
 Waste Transfer Tracking Number

Designated Facility Name and Site Address
 Waste Connections - Christus Canyon
 29201 Henry Mayo Drive, Camarillo CA 91384

Designated Facility Phone:
 US EPA ID Number

Transferor 1 Company Name
 Standard Industries
 US EPA ID Number

Transferor 2 Company Name
 US EPA ID Number

Waste Shipping Name and Description
 Contaminated Soil - CQ-22-15

No.	Type	Total Quantity	Unit wt / Vol.	Disposal Method	Special Handling Instructions and Additional Information	
					24 Hour Emergency Response Form	Emergency Response Data Number
1						
2						
3						
4						

GENERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law, Federal, and the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

GENERATOR'S OTHER TYPED NAME
 Ernesto Quiñero
 Signature: *[Signature]*
 Month: 3 Day: 4 Year: 2022

TRANSFEROR'S ACKNOWLEDGMENT OF RECEIPT OF MATERIALS

TRANSFEROR 2 TYPED NAME
 Daniel Houghton Campbell
 Signature: *[Signature]*
 Month: 3 Day: 4 Year: 22

DESIGNATED FACILITY SECTION

DESIGNATED FACILITY TYPED NAME
 Signature: _____
 Month: _____ Day: _____ Year: _____

DESIGNATED FACILITY OWNER OR OPERATOR
 Certification of receipt of materials covered by the manifest except as noted in Discrepancy Section
 Signature: _____
 Month: _____ Day: _____ Year: _____

DISCREPANCY

Discrepancy Indication Space
 Quantity Type Volume Pallet Position Pkg Position

Designated Facility (or Generator)
 Address: _____
 Phone: _____
 US EPA ID Number: _____

Transferor (or Generator)
 Signature: _____
 Month: _____ Day: _____ Year: _____

Transferor / Typed Name
 Signature: _____
 Month: _____ Day: _____ Year: _____



DAILY FIELD REPORTS

Job Name: Rose Ave K-5 Reconstruction		Job Number: 30-1393T
Job Address: 220 S. Driskill St., Oxnard, CA 93030		Date (s): 3/7/2022
DSA File: 56-22	DSA Appl. #: 03-119284	Tech: Angelica Estrada
Gen Contractor: Balfour Beatty IOR: Michael Lapraik #5926/ Ken Hinge #4922		Contr. Working:
Superintendent: Alex Garcia		Foreman:
Weather Condition: Sunny Windy		

General Description:

Arrived on site to document soil exported and trucks. Export of diesel impacted soil started at 0657.

Truck #	Time In:	Time Out:	Bucket Volume	No. of Buckets	Approx. Load cyd	Load Weight (Ton)	Weight Tag No.	Bill No.
1	6:57	7:05	5.85	3	17.55	21.52	1814526	7778771
2	7:05	7:10	5.85	3	17.55	22.93		7778772
3	7:11	7:15	5.85	3	17.55	23	1814533	7778301
4	7:17	7:21	5.85	3	17.55	23.1	1814537	7778182
5	7:23	7:27	5.85	3	17.55	22	1819546	7778719
6	7:28	7:32	5.85	3	17.55	26.15	1814554	5792665
7	7:32	7:36	5.85	3	17.55	23.52	1814557	8319213
8	7:39	7:46	5.85	3	17.55		805 Trucking	
9	7:46	7:49	5.85	3	17.55		805 Trucking	
10	7:47	7:51	5.85	3	17.55		805 Trucking	
11	7:50	7:55	5.85	3	17.55		805 Trucking	
12	7:55	7:59	5.85	3	17.55		Dick Stevens	
13	7:58	8:04	5.85	3	17.55		Rangel Bros	
14	8:04	8:07	5.85	3	17.55		805 Trucking	
15	9:46	9:50	5.85	3	17.55	22.09	1814668	7778771
16	9:48	9:55	5.85	3	17.55	21.33		7778772
17	9:52	9:58	5.85	3	17.55	21	1814671	7778301
18	10:11	10:15	5.85	3	17.55	21.29	1814702	7778719
19	10:15	10:19	5.85	3	17.55	26.71	1814708	5792665
20	10:19	10:23	5.85	3	17.55		805 Trucking	
21	10:23	10:27	5.85	3	17.55	23.62	1814719	8319213
22	10:30	10:36	5.85	3	17.55		805 Trucking	
23	10:34	10:40	5.85	3	17.55		805 Trucking	
24	10:38	10:46	5.85	3	17.55		805 Trucking	
25	10:43	10:49	5.85	3	17.55		Dick Stevens	
26	10:46	10:55	5.85	3	17.55		Rangel Bros	
27	10:50	10:58	5.85	3	17.55	23	1814754	7778182
28	10:55	11:00	5.85	3	17.55		805 Trucking	
29	12:46	12:50	5.85	3	17.55	Last Load		7778771
30	12:48	12:54	5.85	3	17.55	Last Load		7778772



31	12:53	12:56	5.85	3	17.55	Last Load	7778301
32	1:01	1:04	5.85	3	17.55	Last Load	7778719
33	1:04	1:08	5.85	3	17.55	Last Load	5792665
34	1:07	1:11	5.85	3	17.55	Last Load	8319213
35	1:10	1:15	5.85	3	17.55	Last Load	805 Trucking
36	1:14	1:18	5.85	3	17.55	Last Load	Dick Stevens
37	1:28	1:35	5.85	3	17.55	Last Load	Rangel Bros
38	1:31	1:40	5.85	3	17.55	Last Load	805 Trucking
39	1:35	1:44	5.85	3	17.55	Last Load	805 Trucking
40	1:38	1:50	5.85	3	17.55	Last Load	805 Trucking
41	1:44	1:54	5.85	3	17.55	Last Load	7778182
42	1:45	2:00	5.85	3	17.55	Last Load	805 Trucking

COMMENTS/AREAS OF ADDITIONAL CONCERN
On site: 8 hrs

By: Angelica Estrada **Date:** 3/7/2022

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1005 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name OSCAR DEL CID	Signature <i>Oscar Del CID</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space	EPA ID Number				
Alternate Facility (or Generator)	Month	Day	Year		
Signature of Alternate Facility (or Generator)					
Designated Facility Name or Operator: Certification of Receipt of materials covered by this manifest except as noted in discrepancy section	Month	Day	Year		
Printed / Typed Name	Signature				

GENERATOR SECTION

Customer Billing Name and Address Standard Industries 1905 Lino Ave, Ventura CA 93004	Waste Profile Number CQ-22-15	Waste Tracking (Mandatory) Number
Customer Billing Phone: 805-643-6869	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	Generator's Phone: 805-206-8614
Transporter 1 Company Name Standard Industries	Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number
Facility's Phone:		US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Brian Ortega	Signature <i>Brian Ortega</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space

Alternate Facility (or Generator)

Facility's Phone

Signature of Alternate Facility (or Generator)

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name

Multi-Party Hazardous Waste Manifest

GENERATOR SECTION

Waste Tracking (Manifest) Number

Waste Profile Number
CQ-22-15

Generator ID Number
Customer Billing Name and Mailing
Standard Industries
1905 Lirio Ave, Ventura CA 93004
Customer Billing Phone: 805-643-6669

Generator's Site Address
Rose Avenue Elementary School
220 South Driskill Stree, Oxnard CA 93030

Generator's Phone: 805-206-8614

US EPA ID Number

Transporter 1 Company Name
Standard Industries

US EPA ID Number

Transporter 2 Company Name

US EPA ID Number

Designated Facility Name and Site Address
Waste Connections - Chiquita Canyon
29201 Henry Mayo Drive, Castaic CA 91384

Facility's Phone:

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name

Amelica Estrada

Signature



Month

3

Day

7

Year

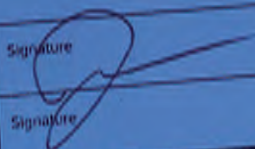
22

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name

Signature



Month

Day

Year

Transporter 2 Printed / Typed Name

Signature

Month

Day

Year

DESIGNATED FACILITY SECTION

Discrepancy

Quantity

Type

Residue

Partial Rejection

Full Rejection

Discrepancy Indication Space

US EPA ID Number

Alternate Facility (or Generator)

Facility's Phone:

Signature of Alternate Facility (or Generator)

Month

Day

Year

Designated Facility Owner or Operator, Certification of receipt of materials covered by the manifest except as noted in Discrepancy section

Signature

Month

Day

Year

Printed / Typed Name

Non-Hazardous Waste Manifest

GENERATOR SECTION

Waste Tracking (Manifest) Number

Waste Profile Number CQ-22-15	Generator ID Number
Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Generator's Phone: 805-206-8614	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004	US EPA ID Number
Customer Billing Phone: 805-643-6669	US EPA ID Number
Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

24 Hour Emergency Response Phone
Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 27	Year 22
---	---------------------------------	-------------------	------------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					
Alternate Facility (or Generator)					
US EPA ID Number					
Facility's Phone:			Month	Day	Year
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator: Certification of receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature	Month	Day	Year

GENERATOR SECTION

Non-Hazardous Waste Manifest	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Generator ID Number	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004	Generator's Phone: 805-206-8614	
Customer Billing Phone: 805-643-6669	US EPA ID Number	
Transporter 1 Company Name Standard Industries	US EPA ID Number	
Transporter 2 Company Name	US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		
Facility's Phone:		

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE URREA	Signature <i>Jesse Urrea</i>	Month MAR	Day 07	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK # 337 LIC 9F72321				
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection
	<input type="checkbox"/> Full Rejection			
Alternate Facility (or Generator)				US EPA ID Number
Facility's Phone:			Month	Day
Signature of Alternate Facility (or Generator)			Year	
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Printed / Typed Name	Signature	Month	Day	Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8889		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 8	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name SERGIO	Signature <i>Sergio</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					US EPA ID Number
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone					Month Day Year
Signature of Alternate Facility (or Generator)					Month Day Year
Designated Facility Owner or Operator, Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature	Month	Day	Year

Hazardous Waste Manifest

GENERATOR SECTION

Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Generator Name and Mailing Address Industries Ave, Ventura CA 93004 Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Company Name Industries S&V Trucking	US EPA ID Number
Company Name	US EPA ID Number
Facility Name and Site Address Sections - Chiquita Canyon Mayo Drive, Castaic CA 91384	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit WT / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

TRANSPORTER SECTION

Generator's Officer's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
Transporter's Acknowledgment of Receipt of Materials	Signature <i>Sergio Blencastro</i>	Month 3	Day 7	Year 22
Transporter 1 Printed / Typed Name Sergio Blencastro	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space	US EPA ID Number				
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:	Month	Day	Year		
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
---	---------------------------------	-------------------	-----------------	-------------------

Transporter 1 Printed / Typed Name Anthony Camacho	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	US EPA ID Number
Discrepancy Indication Space						

Alternate Facility (or Generator)	Month	Day	Year
-----------------------------------	-------	-----	------

Facility's Phone:	Month	Day	Year
-------------------	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section	Signature	Month	Day	Year
---	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1906 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384			
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials	Signature <i>M. Lu</i>	Month 3	Day 7	Year 22
Transporter 1 Printed / Typed Name <i>805 Trucking B-7</i>	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	US EPA ID Number
Discrepancy Indication Space						
Alternate Facility (or Generator)			Month	Day	Year	
Facility's Phone:						
Signature of Alternate Facility (or Generator)			Month	Day	Year	
Designated Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section			Signature	Month	Day	Year
Printed / Typed Name						

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lilo Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Albert Vega	Signature <i>Albert Vega</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name <i>Albert Vega</i>	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
-------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number		
Facility's Phone:	Month	Day	Year
Signature of Alternate Facility (or Generator)			

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Printed / Typed Name	Signature	Month	Day	Year

Hazardous Waste Manifest

GENERATOR SECTION

Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Former Billing Name and Mailing Standard Industries 15 Lirio Ave, Ventura CA 93004 Former Billing Phone: 805-643-6689	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614		

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

24 Hour Emergency Response Phone
Emergency Response Outside Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Annelise Estrada	Signature <i>Annelise Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Materials				
Transporter 1 (Printed / Typed Name) Gilbert Venegas Jr	Signature <i>Gilbert Venegas Jr</i>	Month 3	Day 7	Year 2022
Transporter 2 (Printed / Typed Name)	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Reception	<input type="checkbox"/> Full Reception
Emergency Information Sheet	LHA Facility or Spillman				US EPA ID Number
Facility's Name	Month	Day	Year		
Signature of Alternate Facility or Generator					
Designated Facility Status as Operator: Confirmation of Receipt of Materials, received by the operator except as noted in discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Angelice Estrada</i>	Signature <i>Angelice Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Alex Parks</i>	Signature <i>Alex Parks</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	US EPA ID Number
Discrepancy Indication Space						
Alternate Facility (or Generator)						
Facility's Phone:						
Signature of Alternate Facility (or Generator)						
Signature of Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section						

Non-Hazardous Waste Manifest

Non-Hazardous Waste Manifest		Generator ID Number	
Customer Billing Name and Address Standard Industries 1905 Lirio Ave, Ventura CA 93004		Waste Mobile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stres, Oxnard CA 93030	
Transporter 1 Company Name Standard Industries		Generator's Phone: 805-206-8614	

Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384	US EPA ID Number
Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name John Barajas	Signature <i>John Barajas</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
---	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
--	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
Transporter 1 Printed / Typed Name MANUEL GALARZA	Signature <i>[Signature]</i>	Month	Day	Year
Transporter 2 Printed / Typed Name				

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection	US EPA ID Number
Discrepancy Indication Space						
Alternate Facility (or Generator)						
Facility's Phone:						
Signature of Alternate Facility (or Generator)						
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section						
Printed / Typed Name						
Signature						
Month						
Day						
Year						

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rosa Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number

Designated Facility Name and Site Address
Waste Connections - Chiquita Canyon
29201 Henry Mayo Drive, Castaic CA 91384

Facility's Phone:

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name: Angeles Estrada

Signature: *[Signature]*

Month: 3 Day: 7 Year: 22

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name: OSCAR DEL CID

Signature: *[Signature]*

Month: 3 Day: 7 Year: 22

Transporter 2 Printed / Typed Name

Signature

Month Day Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space

Alternate Facility (or Generator)

Facility's Phone:

Signature of Alternate Facility (or Generator)

Month Day Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name

Signature

Month Day Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest Generator ID Number
 Customer Billing Name and Mailing
Standard Industries
 1905 Lirio Ave, Ventura CA 93004
 Customer Billing Phone: 805-643-6669
 Transporter 1 Company Name
Standard Industries
 Transporter 2 Company Name
 Waste Picking Material
 CQ-22-15
 Generator's Site Address
Rose Avenue Elementary School
 220 South Drake Street, Oxnard CA 93036
 Generator's Phone: **805-206-8614**

Designated Facility Name and Site Address
Waste Connections - Chiquita Canyon
 29201 Henry Mayo Drive, Castaic CA 91384
 Facility's Phone:
 US EPA ID Number
 US EPA ID Number
 US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information
 24 Hour Emergency Response Phone
 Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name
Angelica Estrada
 Signature
[Signature]
 Month **3** Day **7** Year **22**
TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials
 Transporter 1 Printed / Typed Name
Briga UREA
 Signature
[Signature]
 Month **3** Day **7** Year **22**
 Transporter 2 Printed / Typed Name
DESIGNATED FACILITY SECTION

Discrepancy
 Quantity Type Residue Partial Reception Full Reception
 Discrepancy Indication Space
 Alternate Facility (or Generator)
 Facility's Phone:
 Signature of Alternate Facility (or Generator)
 Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section
 Signature

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 27	Year 22
--	---------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Facility (or Generator) Name:	US EPA ID Number				
Alternate Facility (or Generator) Name:	Month	Day	Year		

Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section				
Signature	Month	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name <i>JESSE URREA</i>	Signature <i>Jesse Urrera</i>	Month MAR	Day 07	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy *TRUCK # 337 LIC # 97 72321*

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
Facility's Phone:	

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1906 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name EROLIO	Signature <i>EROLIO</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Facility (or Generator)	US EPA ID Number				
Alternate Facility (or Generator)	Month	Day	Year		
Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Signature	Month	Day	Year		

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CG-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Address Standard Industries 1005 Lino Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 9201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CG-22-15					

Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's / Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Anthony Camacho	Signature <i>Anthony Camacho</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Source	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature (Facility or Generator)	Month	Day	Year		
Generator or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Signature	Month	Day	Year		

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Liria Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

S&V Trucking

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Amelica Estrada</i>	Signature <i>Amelica Estrada</i>	Month 3	Day 7	Year 22
--	-------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials	Signature <i>Sergio Blancostel</i>	Month 3	Day 7	Year 22
Transporter 1 Printed / Typed Name <i>Sergio Blancostel</i>	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Institution	US EPA ID Number				
Address	US EPA ID Number				
City (or Generator)	Month	Day	Year		
Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 4	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Albert Lopez	Signature <i>Albert Lopez</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)				US EPA ID Number	
Facility's Phone:		Month	Day	Year	
Signature of Alternate Facility (or Generator)					

Non-Hazardous Waste Manifest

GENERATOR SECTION

Multi-Use Manifest Number	Generator ID Number	Waste Tracking Manifest Number
Customer Billing Name and Address Standard Industries 1006 Linn Ave, Ventura CA 93004	Generator's Site Address Bliss Avenue Elementary School 229 South Ornduff Street, Oxnard CA 93000	Generator's Phone: 805-206-8614
Customer Billing Phone: 805-643-6668	US EPA ID Number	US EPA ID Number
Transporter 1 Company Name Standard Industries	US EPA ID Number	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number	US EPA ID Number
Preparer's Facility Name and Site Address Wissler Construction - Chiquita Canyon 20021 Henry Mayo Drive, Camarillo CA 91384	Facility's Phone	

Waste Shipping Name and Description	Containers		Total Quantity	Unit No./Yrs.	Storage Method
	No.	Type			
1 Contaminated Soil - CO-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24-hour Emergency Response Point

Emergency Response Site Number

GENERATOR'S / OPERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261.11(a) or any applicable definition. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Operator's Printed / Typed Name: Amelica Estrada

Signature: [Signature] Month: 3 Day: 7 Year: 22

TRANSPORTER SECTION

Transporter's Acknowledgment of Receipt of Material

Transporter 1 (Printed / Typed Name): 805 Trucking B-7

Signature: M. L... Month: 3 Day: 7 Year: 22

Transporter 2 (Printed / Typed Name):

Signature: Month: Day: Year:

DISBURSED FACILITY SECTION

Discrepancy

Discrepancy Induction Space

Alternative Facility or Generator

Facility's Phone:

Signature of Alternative Facility or Generator

Month: Day: Year:

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-hazardous Waste Material CG-22-15	Generator ID Number CG-22-15	Waste Tracking Identifier Number
Generator Billing Name and Address Standard Industries 1905 Lino Ave, Ventura CA 93004	Generator's Site Address Rosa Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	Generator's Phone: 805-206-8614
Customer Billing Phone: 805-643-6669	Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name		US EPA ID Number

Designated Facility Name and Site Address
**Waste Connections - Chiquita Canyon
29201 Henry Mayo Drive, Castaic CA 91384**

Facility's Phone:

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CG-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	-------------------	-----------------	-------------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials	Signature <i>Carlos Vazquez Jr</i>	Month 3	Day 7	Year 2022
Transporter 1 Printed / Typed Name Carlos Vazquez Jr	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
(Generator)					US EPA ID Number
of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest		Generator ID Number		Waste Public Identifier CQ-22-15		Waste Tracking (Manifest) Number	
Customer Billing Name and Address Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-0660				Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries						US EPA ID Number	
Transporter 2 Company Name						US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384						US EPA ID Number	
Facility's Phone:							
Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method		
	No.	Type					
1 Contaminated Soil - CQ-22-15							
2							
3							
4							
Special Handling Instructions and Additional Information						24 Hour Emergency Response Phone	
						Emergency Response Guide Number	

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>Alex Parks</i>	Signature <i>Alex Parks</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Source	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (for Generator)	US EPA ID Number				
Facility Phone:					
Facility (for Generator)	Month	Day	Year		
Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Name	Signature	Months	Day	Year	

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATORS / OFFICERS CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
--	---------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name John Bary 95	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Spoken					US EPA ID Number
Alternate Facility (or Generator)					
Facility's Phone:	Month	Day	Year		
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator	Signature				Month Day Year
Printed / Typed Name					

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-843-6609		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information

24 Hour Emergency Response Phone

Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 27	Year 22
--	---------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)

Facility's Phone:

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Generator ID Number: _____ Waste Bottle Number: CQ-22-15 Waste Tracking (Manifest) Number: _____

Generator's Site Address:
Rose Avenue Elementary School
220 South Driskill Street, Oxnard CA 93030
Generator's Phone: 805-206-8614

Generator 1 Company Name: Standard Industries
Generator 2 Company Name: _____

Generator Facility Name and Site Address:
Connections - Chiquita Canyon
Henry Mayo Drive, Castaic CA 91384
Phone: _____

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Shipping Instructions and Additional Information: _____

24 Hour Emergency Response Phone: _____

Emergency Response Guide Number: _____

GENERATOR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Printed / Typed Name: Alma Estrada Signature: [Signature] Month: 3 Day: 7 Year: 22

TRANSPORTER SECTION

Acknowledgement of Receipt of Materials

Transporter's Printed / Typed Name: MANUEL GALARZA Signature: [Signature] Month: 3 Day: 7 Year: 22

Signature: _____ Month: _____ Day: _____ Year: _____

DESIGNATED FACILITY SECTION

Indication Space: Quantity Type Residue Partial Rejection Full Rejection

Facility Name (or Generator): _____ US EPA ID Number: _____

Alternate Facility (or Generator): _____ Month: _____ Day: _____ Year: _____

Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name <i>OLGA DELUCIA</i>	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space				US EPA ID Number	
Alternate Facility (or Generator)					
Facility's Phone:			Month	Day	Year
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name			Signature	Month	Day / Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Pile Number CQ-22-16	Waste Tracking (Manifest) Number
Customer Billing Name and Address Standard Industries 1905 Lirio Ave, Ventura CA 93004		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030	
Customer Billing Phone: 805-643-6669		Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-16					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>[Signature]</i>	Month 3	Day 17	Year 22
--	---------------------------------	------------	-----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Drian Orrea	Signature <i>[Signature]</i>	Month 3	Day 2	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:					
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Manifest Number	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Name and Mailing Address Ventura CA 93004 Phone: 805-643-8669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Company Name	US EPA ID Number
Company Name	US EPA ID Number
Name and Site Address Locations - Chiquita Canyon Mayo Drive, Castaic CA 91384	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Shipping Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

SHIPPER'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Shipper's Printed / Typed Name Maelica Estrada	Signature 	Month 3	Day 7	Year 22
---	---------------	------------	----------	------------

TRANSPORTER SECTION

Acknowledgement of Receipt of Materials

Transporter's Printed / Typed Name	Signature 	Month	Day	Year
Receiver's Printed / Typed Name	Signature 	Month	Day	Year

DESIGNATED FACILITY SECTION

Quantity	Type	Residue	Partial Rejection	Full Rejection
----------	------	---------	-------------------	----------------

Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	

Transporter 1 Company Name Standard Industries	US EPA ID Number
Transporter 2 Company Name	US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Anaelica Estrada	Signature 	Month 3	Day 7	Year 22
--	---------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name 	Signature 	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Capacity	Capacity Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Capacity (for Generator)						US EPA ID Number

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number		
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614			
Transporter 1 Company Name Standard Industries		US EPA ID Number			
Transporter 2 Company Name		US EPA ID Number			
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number			
Waste Shipping Name and Description	Containers		Total Quantity	UNIT WT / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					
Special Handling Instructions and Additional Information				24 Hour Emergency Response Phone	
				Emergency Response Guide Number	

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrade	Signature <i>Angelica Estrade</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name	Signature	Month	Day	Year
Transporter 2 Printed / Typed Name JESSE UUREA	Signature <i>Jesse Uurea</i>	Month MAR.	Day 07	Year 2022

DESIGNATED FACILITY SECTION

Discrepancy TRUCK #337 LIC #9F 72321					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name	Signature	Month	Day	Year	

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter's Printed / Typed Name SERGIO	Signature <i>Sergio</i>	Month	Day	Year
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					US EPA ID Number
Alternate Facility (or Generator)					
Facility's Phone:			Month	Day	Year
Signature of Alternate Facility (or Generator)					
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature	Month	Day	Year

GENERATOR SECTION

Waste Tracking (Manifest) Number

Non-Hazardous Waste Manifest Generator ID Number

Waste Profile Number CQ-22-15

Customer Billing Name and Mailing Standard Industries 1905 Lino Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669

Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614

Transporter 1 Company Name Standard Industries S&V Trucking US EPA ID Number

Transporter 2 Company Name US EPA ID Number

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384

Facility's Phone:

Table with 5 columns: Waste Shipping Name and Description, Containers (No., Type), Total Quantity, Unit Wt / Vol., Disposal Method. Row 1: Contaminated Soil - CQ-22-15

Special Handling Instructions and Additional Information 24 Hour Emergency Response Phone Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name: Angelica Estrada Signature: [Signature] Month: 3 Day: 7 Year: 22

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name: Sergio Blenrosto Signature: [Signature] Month: 3 Day: 7 Year: 22

Transporter 2 Printed / Typed Name: Signature: Month: Day: Year:

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space [] Quantity [] Type [] Residue [] Partial Rejection [] Full Rejection

Alternate Facility (or Generator) US EPA ID Number

Facility's Phone:

Signature of Alternate Facility (or Generator) Month: Day: Year:

Designated Facility Owner or Operator, Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name Signature Month Day Year

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8869	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	--

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone	US EPA ID Number
--	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name Anaelica Estrada	Signature <i>Anaelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name Albert Vega	Signature <i>Albert Vega</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection

Alternate Facility (or Generator)	US EPA ID Number
-----------------------------------	------------------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Customer Billing, Name and Mailing
 Standard Industries
 1905 Lino Ave, Ventura CA 93004
 Customer Billing Phone: 805-643-6889

Generator's Site Address
 Rose Avenue Elementary School
 220 South Driskill Street, Oxnard CA 93030
 Generator's Phone: 805-206-8614

Transporter 1 Company Name
 Standard Industries
 US EPA ID Number

Transporter 2 Company Name
 US EPA ID Number

Designated Facility Name and Site Address
 Waste Connections - Chiquita Canyon
 201 Henry Mayo Drive, Castaic CA 91394
 Waste's Phone:

24 Hour Emergency Response Phone
 Emergency Response Guide Number

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt./Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CO-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information

GENERATOR'S / OFFEROR'S CERTIFICATION: I/We hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 of any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Officer's Printed / Typed Name
 Angelica Estrada

Signature
 [Signature]

Signature
 [Signature]

Month: 3
 Day: 17
 Year: 22

Month: North
 Day: 7
 Year: 22

Transporter's Acknowledgement of Receipt of Materials
 Transporter 1 Printed / Typed Name
 Alex Parks

Signature
 [Signature]

Signature
 [Signature]

Signature
 [Signature]

DISCREPANCY SECTION

Discrepancy
 Discrepancy Indication Space
 Alternate Facility (or Generator)
 Facility's Phone:

DESIGNATED FACILITY SECTION

Partial Rejection
 Full Rejection
 US EPA ID Number
 Month
 Day
 Year

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name <i>John Barajas</i>	Signature <i>[Signature]</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:					
Signature of Alternate Facility (or Generator)	Month	Day	Year		

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384		US EPA ID Number	
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelisa Estrada	Signature <i>Annelisa Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name MANUEL GALARZA	Signature <i>M. Galarza</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Discrepancy Indication Space					US EPA ID Number

Alternate Facility (or Generator)	US EPA ID Number		
Facility's Phone:			
Signature of Alternate Facility (or Generator)	Month	Day	Year

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section			
Printed / Typed Name	Signature	Month	Year

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Stree, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name <i>Angelica Estrada</i>	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
---	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name <i>Anthony Camacho</i>	Signature <i>Anthony Camacho</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)	US EPA ID Number				
Facility's Phone:	Month		Day	Year	
Signature of Alternate Facility (or Generator)	Month		Day	Year	

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
------------------------------	---------------------	----------------------------------	----------------------------------

Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-6669	Generator's Site Address Rose Avenue Elementary School 220 South Driskal Street, Oxnard CA 93030 Generator's Phone: 805-206-8614
--	---

Transporter 1 Company Name Standard Industries	US EPA ID Number
---	------------------

Transporter 2 Company Name	US EPA ID Number
----------------------------	------------------

Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91354 Facility's Phone:	US EPA ID Number
---	------------------

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					
3					
4					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials

Transporter 1 Printed / Typed Name 805 TRUCKING B-7	Signature <i>M. Luv</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy

Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
------------------------------	-----------------------------------	-------------------------------	----------------------------------	--	---

Alternate Facility (or Generator)	US EPA ID Number
-----------------------------------	------------------

Facility's Phone:	Month	Day	Year
-------------------	-------	-----	------

Signature of Alternate Facility (or Generator)	Month	Day	Year
--	-------	-----	------

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Printed / Typed Name	Signature	Month	Day	Year
----------------------	-----------	-------	-----	------

Non-Hazardous Waste Manifest

GENERATOR SECTION

Non-Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Customer Billing Name and Mailing Standard Industries 1905 Lirio Ave, Ventura CA 93004 Customer Billing Phone: 805-643-8689		Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030 Generator's Phone: 805-206-8614	
Transporter 1 Company Name Standard Industries		US EPA ID Number	
Transporter 2 Company Name		US EPA ID Number	
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 29201 Henry Mayo Drive, Castaic CA 91384 Facility's Phone:		US EPA ID Number	

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
Contaminated Soil - CQ-22-15					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Angelica Estrada	Signature <i>Angelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Transporter 1 Printed / Typed Name Tim Wilson	Signature <i>Tim Wilson</i>	Month 3	Day 7	Year 22
Transporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Discrepancy					
Discrepancy Indication Specie	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Alternate Facility (or Generator)					US EPA ID Number
Facility's Phone:			Month	Day	Year
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section					
Printed / Typed Name		Signature		Month	Day

Hazardous Waste Manifest

GENERATOR SECTION

Hazardous Waste Manifest	Generator ID Number	Waste Profile Number CQ-22-15	Waste Tracking (Manifest) Number
Generator Billing Name and Mailing Address Standard Industries 1 Lirio Ave, Ventura CA 93004	Generator's Site Address Rose Avenue Elementary School 220 South Driskill Street, Oxnard CA 93030		
Generator Billing Phone: 805-843-6669	Generator's Phone: 805-206-8614		
Reporter 1 Company Name Standard Industries			US EPA ID Number
Reporter 2 Company Name			US EPA ID Number
Designated Facility Name and Site Address Waste Connections - Chiquita Canyon 28201 Henry Mayo Drive, Castaic CA 91384			US EPA ID Number
Facility's Phone:			

Waste Shipping Name and Description	Containers		Total Quantity	Unit Wt / Vol.	Disposal Method
	No.	Type			
1 Contaminated Soil - CQ-22-15					
2					

Special Handling Instructions and Additional Information	24 Hour Emergency Response Phone
	Emergency Response Guide Number

GENERATOR'S / OFFEROR'S CERTIFICATION: I hereby certify that the above-described materials are non-hazardous wastes as defined by 40 CFR 261 or any applicable state law. Further, that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the Department of Transportation.

Generator's Offeror's Printed / Typed Name Annelica Estrada	Signature <i>Annelica Estrada</i>	Month 3	Day 7	Year 22
--	--------------------------------------	------------	----------	------------

TRANSPORTER SECTION

Transporter's Acknowledgement of Receipt of Materials				
Reporter 1 Printed / Typed Name Will Venegas Jr	Signature <i>Will Venegas Jr</i>	Month 3	Day 7	Year 2022
Reporter 2 Printed / Typed Name	Signature	Month	Day	Year

DESIGNATED FACILITY SECTION

Company					
Discrepancy Indication Space	<input type="checkbox"/> Quantity	<input type="checkbox"/> Type	<input type="checkbox"/> Residue	<input type="checkbox"/> Partial Rejection	<input type="checkbox"/> Full Rejection
Designated Facility (or Generator)				US EPA ID Number	
Facility's Phone:			Month	Day	Year
Signature of Alternate Facility (or Generator)			Month	Day	Year
Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section:					
Printed / Typed Name		Signature	Month	Day	Year

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER

Wreck Sons Trucking

DATE *03-07-22*

A-7778771

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

UNDERLYING CARRIER (IF ANY)

wreck sons

ADDRESS

SHIPPER

Standard Demolition

RECEIVER

ADDRESS

CITY/STATE/ZIP

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

220 S. Driskill St. Oxford

POINT OF DESTINATION

Chiquita Cyn. Chiquita Cyn.

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER
- HOURLY TONNAGE PER LOAD
- RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
<i>0101814526</i>	<i>21.520</i>	<i>DIRT</i>						
<i>01201814668</i>	<i>22.090</i>	<i>DIRT</i>						
<i>3</i>		<i>DIRT</i>						
<i>4</i>								
<i>5</i>								
<i>6</i>								
<i>7</i>								
<i>8</i>								
<i>9</i>								
<i>10</i>								
<i>11</i>								
<i>12</i>								
<i>13</i>								
<i>14</i>								
<i>15</i>								

*3V 080
A. O. H. P. S*

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<i>7.0</i>	<i>4.0</i>	<i>9.0</i>	<i>0</i>	<i>9.0</i>		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END UNLOADING LAST TRIP	DEPARTURE TIME LAST TRIP			TOTAL CHARGES

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

Oscar 03-07-22
DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

US EPA ID Number

Facility's Phone: _____

Signature of Alternate Facility (or Generator)

Designated Facility Owner or Operator: Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section

Month _____ Day _____ Year _____

Signature _____ Month _____ Day _____ Year _____

Printed / Typed Name _____

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

A-7778772

PRINCIPAL CARRIER WREARSONS TRUCKING
 ADDRESS _____ PH. _____
 CITY/STATE/ZIP _____

DATE 3-7-22

JOB # _____
 BROKER # OST
 TRUCK # 331
 TRAILER # U112
 CA # 315019

UNDERLYING CARRIER (IF ANY) WREARSONS TRUCKING
 ADDRESS _____ PH. _____

SHIPPER Standard Demolition
 ADDRESS _____
 CITY/STATE/ZIP _____

RECEIVER

ADDRESS _____

CITY/STATE/ZIP _____

POINT OF ORIGIN Rose Clemente

POINT OF DESTINATION CHIVITA

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER cow/side

HOURLY TONNAGE PER LOAD

RATE @ \$ 45

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	22.93	Dirt						
2	21.33	Dirt						
3		Dirt						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME 7:10 ENDING TIME 4:10 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS _____ ACCESSORIAL OTHER _____

START DRIVING TIME LAST TRIP _____ ARRIVAL TIME AT DUMP LAST TRIP _____ END LOADING LAST TRIP _____ RUNNING TIME LAST TRIP _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES _____

DRIVER SIGNATURE _____ SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE _____ JOB _____

Discrepancy Indication Space

Alternate Facility (or Generator)

Facility's Phone _____

Quantity Type Residue Partial Rejection Full Rejection

US EPA ID Number _____

Month _____ Day _____ Year _____

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URRGA & SON
 ADDRESS PO BOX 572 M PK
 CITY/STATE/ZIP 93020 PH.

DATE 3-7-72

A-7778301

UNDERLYING CARRIER (IF ANY) URRGA & SON
 ADDRESS _____ PH.

JOB # _____
 BROKER # _____
 TRUCK # 341
 TRAILER # _____
 CA # 315089

SHIPPER STANDARD DEMO
 ADDRESS ROSE AVE EUREKA
 CITY/STATE/ZIP CA 95501
 POINT OF ORIGIN _____

RECEIVER CHOU A CYU
 ADDRESS _____
 CITY/STATE/ZIP _____
 POINT OF DESTINATION _____

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER TAG
 - END DUMP
 - FLAT BED
 - SUPER-10
 - TRANSFER
 - SIDE DUMP
 - MIXER
 - STRONG ARM
 - DBL BOTTOMS
 - TRUCK & PUP
 - SWEEPER
 - WATER TRUCK
 - OTHER _____
- HOURLY TONNAGE PER LOAD
 RATE @ \$ 2.15

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
<u>1814983</u>	<u>79,560</u>	<u>23.0</u>						
<u>1814671</u>	<u>75,640</u>	<u>21.0</u>						
<u>1814</u>								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME 7:00 ENDING TIME 4:00 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS _____ ACCESSORIAL OTHER _____
 START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

A. MARINER
 DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

Discrepancy Quantity Type Residue Partial Rejection Full Rejection

Discrepancy Indication Space _____ US EPA ID Number _____

Alternate Facility (or Generator) _____

Facility's Phone _____ Month _____ Day _____ Year _____

Signature of Alternate Facility (or Generator) _____

Facility Owner or Operator Certification of Receipt of materials covered by the manifest except as noted in Discrepancy section _____

Month _____ Day _____ Year _____

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL CARRIER URREA AND SONS

DATE 03-07-22

A - 5792665

ADDRESS _____
CITY/STATE/ZIP _____ PH. _____

JOB # _____
BROKER # _____
TRUCK # UP71082
TRAILER # 45N3801
CA # 245289

UNDERLYING CARRIER (IF ANY) J & T TRUCKING
ADDRESS _____ PH. _____

SHIPPER STANDARD DEMOLITION
ADDRESS _____
CITY/STATE/ZIP _____

RECEIVER EL HIQUITA CYN LANDFILL
ADDRESS _____
CITY/STATE/ZIP _____

POINT OF ORIGIN 220 S. DRISKILL ST OXNARD

POINT OF DESTINATION 24201 HENRY WAY DR CASTAIC

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER LOWSIDE

HOURLY TONNAGE PER LOAD
RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	26.15	DIRT						
2	26.71							
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

MUST BE TURNED IN WITHIN
3 DAYS TO ENSURE PAYMENT
THANK YOU

REPORTING TIME 7:40 AM ENDING TIME 7:40 PM TOTAL TIME 9 HRS DEDUCTIBLE TIME 0
START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP

NET TIME 9 HRS TOTAL TONS _____

ACCESSORIAL OTHER _____
TOTAL CHARGES _____

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

SB SAVI
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER URREA & SONS, INC.
 ADDRESS P. O. Box 522
 CITY/STATE/ZIP MOORPARK, CA. PH.

DATE MAR. 07, 2022

A- 7778719
 JOB #
 BROKER # U.S.T
 TRUCK # 337
 TRAILER # URREA 11
 CA #

UNDERLYING CARRIER (IF ANY)
 ADDRESS PH.

SHIPPER STANDARD DEMO.
 ADDRESS
 CITY/STATE/ZIP

RECEIVER
 ADDRESS
 CITY/STATE/ZIP

POINT OF ORIGIN 220 S DRISKILL ST. OXNARD

POINT OF DESTINATION CHIRQUITA CYN CASTAIC

- EQUIPMENT TYPE
- 10-WHEELER
 - SUPER-10
 - STRONG ARM
 - SUPER TAG
 - TRANSFER
 - DBL BOTTOMS
 - SEMI-BOTTOM
 - END DUMP
 - SIDE DUMP
 - TRUCK & PUP
 - WATER TRUCK
 - FLAT BED
 - MIXER
 - SWEEPER
 - OTHER LOWSIDE
- HOURLY TONNAGE PER LOAD
 RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
<u>201-0814546</u>	<u>22.0</u>	<u>DIRT</u>						
<u>201-0814702</u>	<u>21.29</u>	<u>DIRT</u>						
3		<u>DIRT</u>						
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

3 LOADS

REPORTING TIME 7:24 ENDING TIME 4:24 TOTAL TIME 9.0 DEDUCTIBLE TIME 0 NET TIME 9.0 TOTAL TONS
 ACCESSORIAL OTHER

START DRIVING TIME LAST TRIP
 ARRIVAL TIME AT DUMP LAST TRIP
 END LOADING LAST TRIP
 RUNNING TIME LAST TRIP

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

[Signature]
 DRIVER SIGNATURE

[Signature]
 SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

DATE 3-7-77

A - 8319213

PRINCIPAL CARRIER Urrea & Sons

ADDRESS _____

CITY/STATE/ZIP _____

PH. _____

UNDERLYING CARRIER (IF ANY) J&I Trucking

ADDRESS _____

SHIPPER Standard Demolition

ADDRESS _____

CITY/STATE/ZIP _____

POINT OF ORIGIN 775 Baswell St, Oxnard, CA

RECEIVER Chierita Canyon

ADDRESS landfill

CITY/STATE/ZIP _____

POINT OF DESTINATION 2901 Henry Mago Dr, Oxnard, CA

EQUIPMENT TYPE

- SUPER TAG
- 10-WHEELER
- SUPER-10
- STRONG ARM
- TRANSFER
- DBL BOTTOMS
- SEMI-BOTTOM
- END DUMP
- SIDE DUMP
- TRUCK & PUP
- WATER TRUCK

- FLAT BED
- MIXER
- SWEEPER
- OTHER CAUSD

- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	01-081455	23.56	Dirt	MH				
2	01-081479	23.62	Dirt	MH				
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME 7.5 AM ENDING TIME 4.5 PM TOTAL TIME 9 HRS DEDUCTIBLE TIME 0

START DRIVING TIME LAST TRIP ARRIVAL TIME AT DUMP LAST TRIP END LOADING LAST TRIP RUNNING TIME LAST TRIP

NET TIME 9 HRS TOTAL TONS _____ ACCESSORIAL OTHER _____

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

TOTAL CHARGES _____

[Signature]
DRIVER SIGNATURE

[Signature]
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

Alternate Facility (or Generator)

Facility's Phone

US EPA ID Number

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL CARRIER Urrea and Sons

DATE 3-7-22

A- 7778182

ADDRESS _____

JOB # _____

CITY/STATE/ZIP Menlo Park CA PH. _____

BROKER # _____

UNDERLYING CARRIER (IF ANY) _____

TRUCK # 338

ADDRESS _____ PH. _____

TRAILER # 5

CA # _____

SHIPPER Standard Demo

RECEIVER Chigaita

ADDRESS Dristill

ADDRESS Henry Mayo

CITY/STATE/ZIP Oxnard CA

CITY/STATE/ZIP Castaic, CA

POINT OF ORIGIN _____

POINT OF DESTINATION _____

- EQUIPMENT TYPE
- SUPER TAG
 - END DUMP
 - FLAT BED
 - 10-WHEELER
 - TRANSFER
 - SIDE DUMP
 - MIXER
 - SUPER-10
 - DBL BOTTOMS
 - TRUCK & PUP
 - SWEEPER
 - STRONG ARM
 - SEMI-BOTTOM
 - WATER TRUCK
 - OTHER Lowside
- HOURLY TONNAGE PER LOAD
- RATE @ \$ _____

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	01814537	80000	Dirt	7:00	7:30	9:00	A30	
2	01814754	8320	Dirt	050	1:10	12:10	12:30	
3			Dirt	1400	1:50	3:35	4:00	
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
<u>7:00</u>	<u>4:00</u>	<u>9</u>				
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

T. aw
DRIVER SIGNATURE

Ann
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

JOB

Contingency
Draw
Request (CDR)

Owner Oxnard School District
 Architect IBI Group
 Contractor Balfour Beatty
 CM CFW, Inc.

CONTINGENCY DRAW REQUEST

PROJECT: Rose Ave. K-5 Reconstruction
 200 East Driskill St.
 Oxnard, CA 93030

Contingency Request #: 016r1
Date: 8/1/22

TO: Oxnard School District
 1051 South A. Street
 Oxnard, CA 93030

The Contract is changed as follows:

ASI #004 Delete CMU Wall at the food service delivery area at Building B and replace with decorative metal fence and gate. (Ref. CE 18)	\$ (13,268.00)
---	----------------

- The cost of this work will be drawn from Contractor Contingency:
- The cost of this work will be drawn from Project (E&O) Contingency:

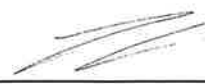

NOT VALID UNTIL SIGNED BY THE OWNER/DISTRICT & CONTRACTOR

To be paid as a change order

CONTRACTOR
 Balfour Beatty


ARCHITECT
 IBI Group

CONSTRUCTION MANAGER
 CFW Group, Inc.

By:  _____ By:  _____ By: Rick Ostrander

Date: 8/1/22 Date: 08/02/2022 Date: 08/03/2022

OWNER - Oxnard School District

By:  _____ Date: 8/5/22

CHANGE ORDER REQUEST (COR)

Owner:	Oxnard School District	Date:	8/1/2022
Permit Number:	DSA# 03-119284	Change Event No.:	18r1
Project Name:	Rose Ave. K-5 Reconstruction		
Project Number:	15650001		
To: (Program Manager)	Rick Ostrander - CFW	Contract Number:	P22-01685
From: (Contractor or Design)	Balfour Beatty	Task Order Number:	n/a

The following is an itemized QUOTATION regarding requested modifications to the contract documents

Description of Work:

ASI #004 Delete CMU Wall at the food service delivery area at Building B and replace with decorative metal fence and gate.

*propose credit to be funded back to Contractor Contingency.

A. Subtier Contractor's Cost (includes Subtier Contractor Overhead & Profit 10%)			
	\$	-	
	\$	-	
	\$	-	
		Subtotal A:	\$ -
B. Subcontractor's Cost (includes Subcontractor Overhead & Profit NTE 15%)			
Inland Building Constructors	\$	(10,081.00)	
Econo Fence	\$	(3,187.00)	
	\$	-	
		Subtotal B:	\$ (13,268.00)
C. General Contractor's Cost			
Material (See attached supporting documentation.)	\$	-	
Taxes at 9.5% of Material	\$	-	
Labor (includes Fringe Benefits)	\$	-	
Payroll Taxes and Insurances at 9.5% of Labor		included above	
Construction Equipment (see attached supporting documentation)	\$	-	
		Subtotal C:	\$ -
D. General Contractor's Overhead and Profit*			
		* N/A for Contingency Draw Requests	
Overhead & Profit 5% of Subtotal A	\$	-	
Overhead & Profit 5% of Subtotal B	n/a		
Overhead & Profit 10% of Subtotal C	\$	-	
		Subtotal D:	\$ -
E. Bond at 1%	\$	-	
		Subtotal E:	\$ -
Grand Total = (A + B + C + D + E)		\$	(13,268.00)

The request could potentially increase the Milestones and/or Contract Time by TBD calendar days.

Leon Cavallo, Project Manager - Balfour Beatty



8/1/2022

Print Name & Title (General Contractor)

Signature

Date

INLAND

BUILDING CONSTRUCTION COMPANIES, INC.
 General Building • Tenant Improvements • Construction Specialties

SENT VIA: Email
 PAGES: 0

CHANGE ORDER REQUEST #

PROJECT:	Rose Ave. ES	DATE:	7/28/2022
INLAND'S JOB NO:	210-042	PROJECT NO:	
		CONTRACT FOR:	BP #28
TO:	Balfour Beatty Construction	FROM:	Joe Justice
ATTN:	Leon Cavallo		
SUBJECT:	Delete CMU Wall at Building B		

DESCRIPTION:

Per ASI #004 Delete CMU Wall at Bldg B Service Yard

Self Performed Work

Labor	\$ (1,326.40)
Material	\$ (1,410.00)
Equipment	\$ (340.00)
Subtotal	\$ (3,076.40)
Contractor's Overhead & Profit	5% \$ (153.82)
Contractor's Subtotal	\$ (3,230.22)

Subcontractor Work

Reyes Masonry Contractors, Inc.	\$ (6,851.26)
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
	\$ -
Subcontractors Subtotals	\$ (6,851.26)
Supervision	5% \$ -
Subtotals	\$ (6,851.26)

Subtotal Contractors / Subcontractors	\$ (10,081.48)
Insurance	1.5% \$ -
Bond	1% \$ -
Textura Fee (if applicable, .22% of contract if max \$3,750 has not been met)	\$ -
Total Change Request	\$ 10,081.00

323 S. SIERRA WAY SAN BERNARDINO, CA 92408-1422
 (909) 884 6276 Fax (909) 889-6936
 LIC # 405281

	Qty.	Unit	Rate	Total	Notes
Equipment					
Small Truck		Hrs	\$68.00	\$0.00	
Trucking		Hrs	\$103.00	\$0.00	
950 Loader		Hrs	\$184.00	\$0.00	
Water Truck		Hrs	\$87.00	\$0.00	
Skip Loader		Hrs	\$147.00	\$0.00	
Skid Steer (Bobcat)		Hrs	\$143.00	\$0.00	
Skid Steer Mini Excavator		Hrs	\$152.00	\$0.00	
Concrete Pump		Cy	\$107.00	\$0.00	
Telebelt Conveyor		Hrs	\$184.00	\$0.00	
Backhoe	-2	Hrs	\$170.00	-\$340.00	
Backhoe Breaker		Hrs	\$185.00	\$0.00	
Backhoe Compactor Wheel		Hrs	\$185.00	\$0.00	
Backhoe/ Skidsteer with Auger		Hrs	\$185.00	\$0.00	
Compaction Roller		Hrs	\$87.00	\$0.00	
Generator		Day	\$125.00	\$0.00	
Vibrator Plate		Day	\$124.00	\$0.00	
Rotary Hammer		Hrs	\$19.00	\$0.00	
Bosch Chipping Hammer		Hrs	\$16.00	\$0.00	
Air Compressor		Day	\$225.00	\$0.00	
90lb Jack Hammer		Day	\$95.00	\$0.00	
Air Compressor Hoses		Day	\$35.00	\$0.00	
30lb. Chipping Gun		Day	\$65.00	\$0.00	
Concrete Saw		Hrs	\$148.00	\$0.00	
Soff-Cut Saw		Hrs	\$125.00	\$0.00	
Water Pump/ Discharge Hoses		Hrs	\$25.00	\$0.00	
Shop Vacuums		Hrs	\$10.00	\$0.00	
Concrete Wash Out Bin		Ea	\$500.00	\$0.00	
Dump Fees		Loads	\$180.00	\$0.00	
Sub Total Labor				-\$1326.40	
Sub Total Material				-\$1410.00	
Sub Total Equipment				-\$340.00	

ECONO FENCE INC.

5261 Pedley Road, Riverside, CA, 92509 • P: 951.685.5000 • F: 951.360.8685 • License No. 337734 • DIR #1000001395

CHANGE ORDER REQUEST

January 27, 2022

BALFOUR BEATTY CONSTRUCTION

ATTENTION: Leon

SENT FROM: Judd Leslie

PCO#2

EFI# 5285

ROSE AVE ES.

REFERENCE: ASI#004: Deduct (23') of 6'H Chain link fence & gate S202. Add (37') of 6'H Ornamental fence & change gate S201 from decking gate to ornamental gate

ITEM DESCRIPTION	QTY	UNIT COST	TOTAL
MATERIALS: (Deduct)			
- 2 3/8" x 9' Long line post w/ concrete footings & fittings	2 ea @	\$97.80 pr	\$195.60
- 2 7/8" x 9' Long end post w/ concrete footings & fittings	2 prs @	\$130.20 pr	\$260.40
- 1 5/8" Top and brace rails	46 lf @	\$3.40 lf	\$156.40
- 7ga Tension Wire	23 lf @	\$0.27 lf	\$6.21
- 6' X 9ga x 2" Mesh Chain link fabric	23 lf @	\$6.10 lf	\$140.30
- 4"sq x 11ga x 10' Long gate posts w/ concrete footing- galv & powder coated	2 ea @	\$234.70 ea	\$469.40
- 6'-8"H x 7' Double Swing Gate (S202) - galv & powder coated	1 ea @	\$2,410.00 ea	\$2,410.00
- 4"sq x 11ga x 7' Transom/Header- galv & powder coated	1 ea @	\$146.00 ea	\$146.00
- Von Duprin 98 Series Exit device w/ cylinders & pull handle	2 ea @	\$1,040.00 ea	\$2,080.00
- Remove Mullion	1 ea @	\$690.00 ea	\$690.00
		Subtotal:	\$6,554.31
		Tax:	\$573.50
		TOTAL MATERIALS DEDUCT:	-\$7,127.81
MATERIALS: (Add)			
- 3"sq x 9' Long posts w concrete footing - galv & powder coated	5 ea @	\$165.95 set	\$829.75
- 6' H x 8' Panels w/ brackets -galv & powder coated	5 ea @	\$783.60 set	\$3,918.00
		Subtotal:	\$4,747.75
		Tax:	\$415.43
		TOTAL MATERIALS DEDUCT:	\$5,163.18
		MATERIAL DIFFERENCE:	-\$1,964.63
EQUIPMENT:			
- 2 1/2 Ton Crew Truck	6.00 hrs @	\$25.00 hr	\$150.00
- Welder	1.00 hrs @	\$12.50 hr	\$12.50
		TOTAL EQUIPMENT:	-\$162.50
LABOR:			
- Foreman	6 hrs @	\$78.85 per h	\$473.10
- Laborer	6 hrs @	\$72.49 per h	\$434.94
		Subtotal:	\$908.04
		TOTAL LABOR & TRAVEL TIME:	-\$908.04

SUBTOTAL: -\$3,035.17

OH&P @5% -\$151.76

GRAND TOTAL DEDUCT: -\$3,186.93



IBI GROUP
 1001 Wilshire Blvd., Suite 100-3100
 Los Angeles, CA 90017
www.IBIGroup.com

ARCHITECT'S SUPPLEMENTAL INSTRUCTIONS (ASI)

PROJECT:	Rose Avenue K-5 School	ASI NO.:	04
OWNER: (name address)	Oxnard School District 1051 S. 'A' Street Oxnard, CA 93030	DATE:	
Construction Management	Caldwell Flores Winters, Inc. 815 Colorado Blvd. Suite 201 Los Angeles, CA 90042	ARCHITECT:	IBI Group 1001 Wilshire Blvd., Suite 100-3100 Los Angeles, CA 90017
CONTRACTOR: (name address)	Balfour Beatty 300 E. Esplanade Drive #1120 Oxnard, CCA 93036	PROJECT NO.:	109990
		DSA FILE NO.:	56-22
		APPLICATION NO.:	03-119284

The work shall be carried out in accordance with the Change Order prepared by the Owner. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for these changes to the Work, as consistent with the Contract Documents, by signing below and returning an executed original to the Architect within ten (10) days of receiving these instructions.

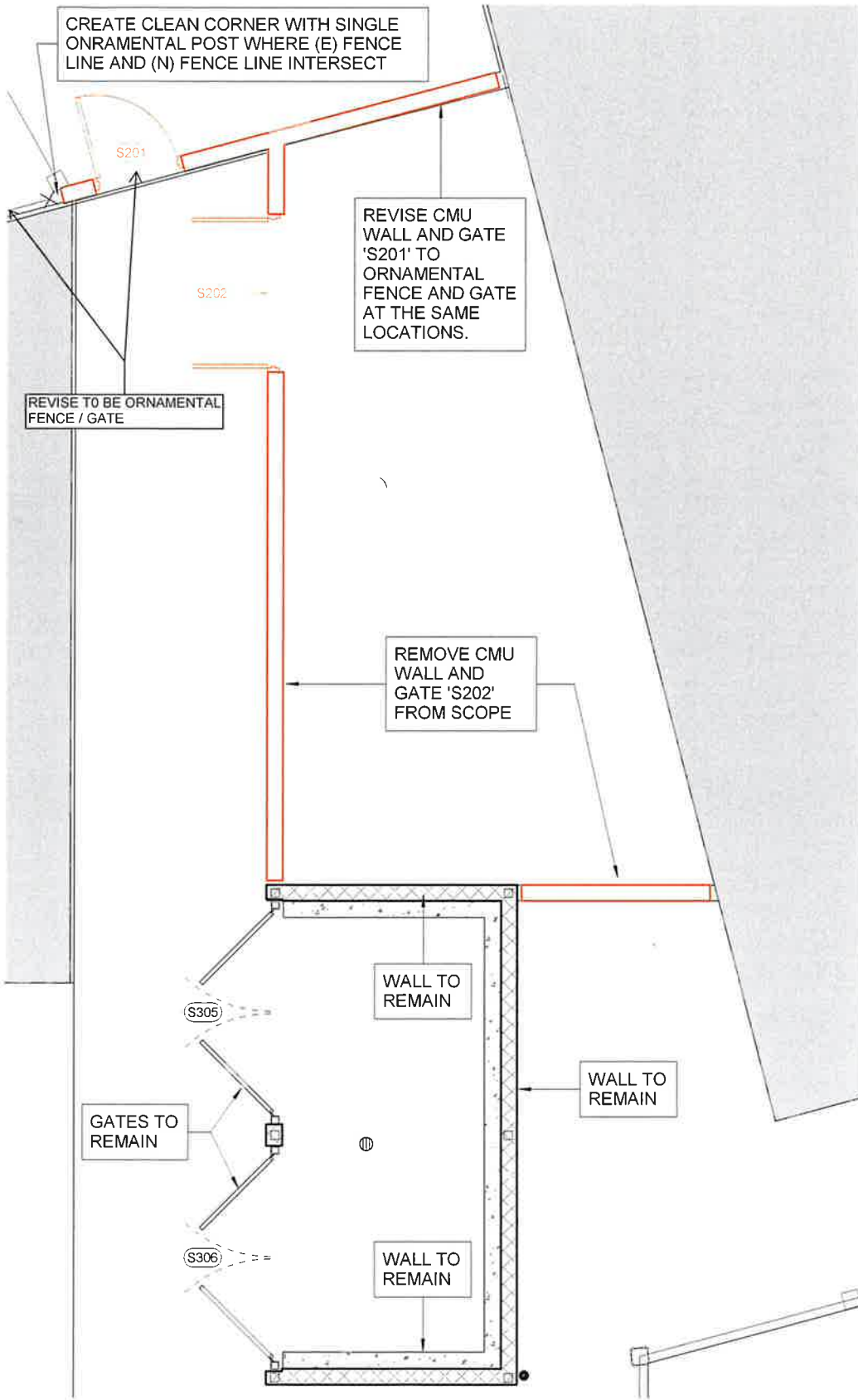
Description:

Ref Value Engineer Option #15:
 Delete CMU Yard Enclosure & Gate S202 at Building B – MPR – North, per attached **ASI 004 A01**
 Delete Chain link Fence adjacent to Gate S201 and replace with Ornamental Metal fence to run to all the way to Face of Building.
 Revise Gate S201 to be installed into Ornamental Metal Fence.
 Coordinate Hardware with Decorative Metal Fence Submittal.

Attachments: ASI 004 A01

Draft Print
01-20-2022 6:08:15 PM

ISSUED: IBI GROUP, A CALIFORNIA PARTNERSHIP By: _____ Date: _____	ACCEPTED: By: _____ Date: _____
--	---



1 ENLARGED YARD - BLDG. B
1/4" = 1'-0"

		CMU WALL REDUCTION IN SERVICE YARD		DATE	
		ROSE AVENUE K-5 SCHOOL		01/14/2022	
Los Angeles 1001 Wilshire Blvd., Suite 100-31000 Los Angeles CA 90017 213.799.0011 fax: 213.769.0016	OXNARD SCHOOL DISTRICT	PROJECT NO 109990	DSA FILE NO 56-22	OXNARD CA	AS1004 A01
		DSA APP NO 03-119284	REFERENCE SHEET NO A1303		

CHANGE ORDER REQUEST (COR)

Owner:	Oxnard School District	Date:	7/12/2022
Permit Number:	DSA# 03-119284	Change Event No.:	48
Project Name:	Rose Ave. K-5 Reconstruction		
Project Number:	15650001		
To: (Program Manager)	Rick Ostrander - CFW	Contract Number:	P22-01685
From: (Contractor or Design)	Balfour Beatty	Task Order Number:	n/a

The following is an itemized QUOTATION regarding requested modifications to the contract documents

Description of Work:

Delete Casework per the District's request at rooms 101-Principal, 108-speech, 109-conference, 110-work station, 112-health office, 114-work room, 1-305, all Bldg "C" classrooms, three kindergarten workrooms, revise layout of casework in room 121-Kitchenette, and delete solid surface bench at room 301 per District Request during submittal review.


Furnish and install added finished wing wall framing at all Bldg "C" classrooms and insull starter wall framing at Admin. rooms 101-Principal, 108-speech, 109-conference, 110-work station, 112-health office per District Request during submittal review.

A. Subtier Contractor's Cost (includes Subtier Contractor Overhead & Profit 10%)			
	\$	-	
	\$	-	
	\$	-	
		Subtotal A: \$	-
B. Subcontractor's Cost (includes Subcontractor Overhead & Profit NTE 15%)			
Stolo Cabinets COR #2 - Delete Casework per submittal review	\$	(84,002.00)	
Premier Drywall COR #3 - Add wall framing per casework submittal	\$	19,584.00	
		Subtotal B: \$	(64,418.00)
C. General Contractor's Cost			
Lum Sum	\$	-	
Taxes at 9.5% of Material	\$	-	
Labor (includes Fringe Benefits)	\$	-	
Payroll Taxes and Insurances at 9.5% of Labor		included above	
Construction Equipment (see attached supporting documentation)	\$	-	
		Subtotal C: \$	-
D. General Contractor's Overhead and Profit*			
Overhead & Profit 5% of Subtotal A			
Overhead & Profit 5% of Subtotal B		n/a	
Overhead & Profit 10% of Subtotal C	\$	-	
		Subtotal D: \$	-
E. Bond at 1%			
	\$	-	
		Subtotal E: \$	-
Grand Total = (A + B + C + D + E)		\$	(64,418.00)

The request could potentially increase the Milestones and/or Contract Time by TBD calendar days.

Leon Cavallo, Project Manager - Balfour Beatty

Print Name & Title (General Contractor)


Signature

7/12/2022

Date



CONTRACT CHANGE ORDER 02

DATE: May 20, 2022
JOB NAME: Rose Ave ES

TO: Balfour Beatty
ATTN: Sophia Limon

Stolo Cabinets, Inc. proposes to furnish the materials and services as listed below. All inclusions, exclusions, and terms and conditions of the original bid remain in effect and any new change(s) will be listed below.

Changes per architect redlines:

- 1. Net deduct for modifications by the architect. See breakdown

- 1. THE ABOVE CHANGE WILL **DECREASE** THE CONTRACT AMOUNT BY <\$ 84,002.00>
- 2. TIME IMPACT: YES NO
- 3. WE ARE **PROCEEDING**. PLEASE ISSUE A CHANGE ORDER FOR THE AMOUNT LISTED ABOVE OR SIGN AND RETURN A COPY OF THIS DOCUMENT. THIS QUOTE IS GOOD FOR 30 DAYS.

Peter Soto
Project Manager

Justin Stolo
Prepared By

ALTHOUGH THE REQUIREMENTS OF A WRITTEN CHANGE ORDER AND NOTICE OF A CLAIM FOR ADDITIONAL COMPENSATION ARE NOT BEING STRICTLY OBSERVED, WE EXPECT AN ADJUSTMENT OF THE CONTRACT PRICE TO COMPENSATE FOR THE WORK DESCRIBED ABOVE. THIS WORK HAS BEEN OR IS BEING PERFORMED BY OUR FIRM TO ACCOMMODATE THE OWNER AND GENERAL CONTRACTOR AND FACILITATE COMPLETION OF THE PROJECT WITHOUT PREJUDICE TO ANY LEGAL OR EQUITABLE RIGHT OF REMEDY TO WHICH WE MAY BE ENTITLED. THE ABOVE DESCRIBED CHANGES ARE ACCEPTED AND STOLO CABINETS IS AUTHORIZED TO PROCEED. YOUR SIGNATURE AUTHORIZES BILLING AND PAYMENT FOR THE ABOVE WORK.

General Contractor/Authorized Representative

Date



STOLO CABINETS

Since 1953

ROSE AVES		CHANGES PER ARCHITECT REDLINES		5/20/2022	
ITEM	COMMENTS	UOM	ORIG. QTY	NEW QTY	TOTAL
101 PRINCIPAL					
LP COUNTERTOP		LF	10.0	0.0	20.00 \$ (200.00)
INSTALLATION		HR	2.0	0.0	77.75 \$ (155.50)
108 SPEECH					
BASE CABT		LF	6.0	0.0	93.00 \$ (558.00)
LP COUNTERTOP		LF	8.0	0.0	20.00 \$ (160.00)
INSTALLATION		HR	5.5	0.0	77.75 \$ (427.63)
109 CONFERENCE					
BASE CABT		LF	12.0	0.0	93.00 \$ (1,116.00)
LP COUNTERTOP		LF	16.0	0.0	20.00 \$ (320.00)
INSTALLATION		HR	13.0	0.0	77.75 \$ (1,010.75)
110 WORKSTATIONS					
BASE CABT		LF	3.0	0.0	93.00 \$ (279.00)
LP COUNTERTOP		LF	63.0	18.0	20.00 \$ (900.00)
INSTALLATION		HR	14.0	4.0	77.75 \$ (777.50)
112 HEALTH					
BASE CABT		LF	8.0	4.0	93.00 \$ (372.00)
LP COUNTERTOP		LF	10.0	8.0	20.00 \$ (40.00)
LP LEG		EA	0.0	1.0	75.00 \$ 75.00
INSTALLATION		HR	4.5	5.0	77.75 \$ 38.88



Division of Pre Con Industries, Inc
PO Box 5728

Toll Free: 1800.928.6650
Direct: 805.928.3397
Fax: 805.928.0977

License #809679

Change in Plans and Specifications

To: Leon Cavallo

Company: Balfour Beatty

Fax:

From: James Pedretti

Date: 5/27/2022

Project: Rose Avenue K-5 School

Page: 2

CE#3

Description Of Work: Frame, Hang and Finish Wing Walls and under window fill-in walls as per Casework Shop Drawings Sub SK-1 through SK-7.

THE UNDERSIGNED HEREBY AUTHORIZES, Premier Drywall to make the following changes from work as originally set forth in the plans and specifications for the construction contract:

Description Of Work: Frame, Hang and Finish Wing Walls and under window fill-in walls as per Casework Shop Drawings Sub SK-1 through SK-7.

Labor:	\$	10,934.46
Materials & Equip:	\$	6,095.44
Overhead/Profit 15%:	\$	2,554.48

Total Amount: \$ 19,584.38

Please sign and fax back to continue with material order

For which an add of \$ 19,584.38 is made to contract price and an additional (4) work day(s) is added to scope.

CHANGE AUTHORIZED BY:

Signed _____

Dated _____

CONFIDENTIAL

CHANGE ORDER REQUEST (COR)

Owner:	Oxnard School District	Date:	5/11/2022
Permit Number:	DSA# 03-119284	Change Event No.:	39
Project Name:	Rose Ave. K-5 Reconstruction		
Project Number:	15650001		
To: (Program Manager)	Rick Ostrander - CFW	Contract Number:	P22-01685
From: (Contractor or Design)	Balfour Beatty	Task Order Number:	n/a

The following is an itemized QUOTATION regarding requested modifications to the contract documents

Description of Work:


ASI 014 - Delete electrical & comm floor boxes in Piano Keyboard Room 1-504.

*propose to reimburse Contractor Contingency

A. Subtier Contractor's Cost (includes Subtier Contractor Overhead & Profit 10%)			
	\$	-	
	\$	-	
	\$	-	
		Subtotal A: \$	-
B. Subcontractor's Cost (includes Subcontractor Overhead & Profit NTE 15%)			
Taft Electric	\$	(12,147.00)	
	\$	-	
	\$	-	
		Subtotal B: \$	(12,147.00)
C. General Contractor's Cost			
Material (See attached supporting documentation.)	\$	-	
Taxes at 9.5% of Material	\$	-	
Labor (includes Fringe Benefits)	\$	-	
Payroll Taxes and Insurances at 9.5% of Labor		included above	
Construction Equipment (see attached supporting documentation)	\$	-	
		Subtotal C: \$	-
D. General Contractor's Overhead and Profit*			
			* N/A for Contingency Draw Requests
Overhead & Profit 5% of Subtotal A			
Overhead & Profit 5% of Subtotal B	n/a		
Overhead & Profit 10% of Subtotal C	\$	-	
		Subtotal D: \$	-
E. Bond at 1%	\$	-	
		Subtotal E: \$	-
Grand Total = (A + B + C + D + E)		\$	(12,147.00)

The request could potentially increase the Milestones and/or Contract Time by TBD calendar days.

Leon Cavallo, Project Manager - Balfour Beatty



5/12/2022

Print Name & Title (General Contractor)

Signature

Date



CHANGE ORDER REQUEST

COR #002 ASI 014 Electrical floor Box Deletion CE#039

To: Leon Cavallo, Project Manager
Balfour Betty
300 E. Esplanade Drive #1120
Oxnard, CA 93036

From: Tim Harris Project Manager
Phone: (805) 320-1623
Email: tharris@taftelectric.com

Phone: (805) 206-8614
Email: Lcavallo@balfourbetty.com
CC:

Date Issued:

Requested Amount:	\$	(\$12,147.00)
--------------------------	-----------	----------------------

The change in scope for the amount requested above is as follows:

COR #005

SCOPE: Remove power and LV floor boxes in Piano Keyboard Room 1-504

The change in scope is based on the attached back-up and documentation provided along with this proposal. Taft Electric reserves the right to revise or amend this proposal should further work be needed to perform the work related to this scope.

This proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts related but not limited to changes in the sequence of work, trade interference or stacking, disruptions or delays, rescheduling, and/or schedule acceleration. Taft Electric expressly reserves the right to submit additional requests for any of these impacts should any of these conditions arise while performing this work.

Due to continuing disruptions in supply chains, pricing for EMT conduit, GRC conduit, PVC conduits, precast products, and copper wire cannot be guaranteed. Taft Electric reserves the right to re-price these items at any time prior to approval.

This proposal supersedes all previously submitted proposals relating to this same work. Any work from other trades that is required to complete this work is not included as a part of this proposal.

Unless otherwise indicated, this proposal is valid for 30 calendar days from the above date of issuance. Taft Electric reserves the right to revise or amend this proposal should approval or direction to proceed take longer than 30 calendar days.

EXCLUSIONS:

1. Any fireproofing, weatherproofing, or sealing complete of exterior penetrations to prevent fire or water intrusion.
2. Any shift work, holiday work, or overtime labor; all work is to be performed Monday-Friday between 7:00 AM & 3:30 PM.
3. Any abatement including asbestos removal and containment.
4. Any and all parts and labor not specifically listed above or within.
5. Any costs associated with the design, engineering (including wet stamps), or approval process.
6. Any permits or utility fees.
7. Any access panels.

Submitted By:

Approved By:

Tim Harris
Project Manager
Taft Electric Company

Date

Leon Cavallo
Project Manager
Balfour Betty Corporation

Date

Job ID: 20-2338 ROSE AVE
Project: Rose Ave COR's



Takeoff

Vendor: COST **Labor Level:** LABOR 1 **6 May 2022 15:10:51**

Region: FLOOR BOX CREDIT

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	1.00		M		FLOOR DX/DATA - 2G	0.0000	0.00	0.0000	0.00
150782	18.00	EA	M	3.44"DEEP 73.0-CI	2G CST-IRON FLR BOX ADJ-LEG 6x 3/4" HUB	150.2569	2,704.62	1.0000	18.00
150786	18.00	EA	M	FOR RECTANGLE-FL-BOX	2G BRASS CARPET FLANGE	86.2569	1,552.62	0.2500	4.50
140016	18.00	EA	M	20A	DX RECEPT SPECIFICATION GRADE	5.1880	93.38	0.1800	3.24
100095	1.00	EA	M	18-12	PSH-IN 4-WIRE CONN	0.1493	0.15	0.0300	0.03
100094	1.00	EA	M	18-12	PSH-IN 3-WIRE CONN	0.1443	0.14	0.0250	0.03
100269	2.00	EA	M	3/8-1/2	ANTI-SHORT BUSHING	0.0006	0.00	0.0050	0.01
TITLE	80.00		M		3/4" PVC (2)#12+G	0.0000	0.00	0.0000	0.00
10074	80.00	FT	M	3/4	PVC SCH 40 10' LAID IN TRENCH LBR.	0.9967	79.74	0.0280	2.24
TITLE	80.00		M		1" EMT + PL	0.0000	0.00	0.0000	0.00
10048	80.00	FT	M	1	EMT	2.1075	168.60	0.0400	3.20
30138	8.00	EA	M	1	EMT STEEL-COMP COUPLING	1.1954	9.56	0.0400	0.32
30218	4.00	EA	M	1	EMT STEEL COMP CONNECTOR	0.9762	3.90	0.0800	0.32
630066	10.00	EA	M	1	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	1.7258	17.26	0.0350	0.35
160575	20.00	EA	M	#10 x 1"	TEK SCREW	0.0204	0.41	0.0000	0.00
500121	88.00	FT	M		PULL LINE (STRING)	0.0204	1.79	0.0020	0.18
TITLE	80.00		M	1 1/4	SCH 80 DIR-BURIED 1-DUCT W/TRENCH	0.0000	0.00	0.0000	0.00
10099	80.00	FT	M	1 1/4	PVC SCH 80	5.0270	402.16	0.0479	3.83
40030	4.00	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.9350	3.74	0.0108	0.04
390494	80.00	FT	M	6" WIDE x 30" D	DITCH WITCH 1230 CLAY TRENCH	3.1250	250.00	0.0322	2.58
TITLE	80.00		M		3/4 EMT W/#12 CONCEALED MTL-STD	0.0000	0.00	0.0000	0.00
10047	80.00	FT	M	3/4	EMT	1.4230	113.84	0.0465	3.72
30137	8.00	EA	M	3/4	EMT STEEL-COMP COUPLING	1.5936	12.75	0.1302	1.04
30217	4.00	EA	M	3/4	EMT STEEL COMP CONNECTOR	1.3810	5.52	0.3000	1.20
70032	264.00	FT	M	14	THHN/THWN CU (STR)	0.5823	153.74	0.0050	1.32
630065	10.00	EA	M	3/4	COND PUSH-IN HGR TO SCREW-ON STUD-WALL	2.0715	20.71	0.2500	2.50
160575	20.00	EA	M	#10 x 1"	TEK SCREW	0.0224	0.45	0.0240	0.48

Taft Electric Company

1694 Eastman Avenue
 Ventura, CA 93003

Phone: 805-642-0121
Web: www.taftelectric.com

Phase Totals:	5,595.10	49.12
----------------------	-----------------	--------------

Job Totals:	5,595.10	49.12
--------------------	-----------------	--------------



IBI GROUP
 1001 Wilshire Blvd., Suite 100-3100
 Los Angeles, CA 90017

www.IBIGroup.com

**ARCHITECT'S SUPPLEMENTAL
 INSTRUCTIONS (ASI)**

PROJECT:	Rose Avenue K-5 School	ASI NO.:	14
OWNER: (name address)	Oxnard School District 1051 S. 'A' Street Oxnard, CA 93030	DATE:	
Construction Management	Caldwell Flores Winters, Inc. 815 Colorado Blvd. Suite 201 Los Angeles, CA 90042	ARCHITECT:	IBI Group 1001 Wilshire Blvd., Suite 100-3100 Los Angeles, CA 90017
CONTRACTOR: (name address)	Balfour Beatty 300 E. Esplanade Drive #1120 Oxnard, CCA 93036	PROJECT NO.:	109990
		DSA FILE NO.:	56-22
		APPLICATION NO.:	03-119284

The work shall be carried out in accordance with the Change Order prepared by the Owner. Prior to proceeding in accordance with these instructions, indicate your acceptance of these instructions for these changes to the Work, as consistent with the Contract Documents, by signing below and returning an executed original to the Architect within ten (10) days of receiving these instructions.

Description:
 Ref: RFI 055

Refer to Sheet E2311C – Piano Keyboard Room1-504
 Please delete Electrical Floor Boxes and associated infrastructure. Provide credit to owner.
 See attached **ASI 14 - E01 thru E03**

Attachments: ASI 14 - E01, E02 & E03

ISSUED:
 IBI GROUP, A CALIFORNIA PARTNERSHIP

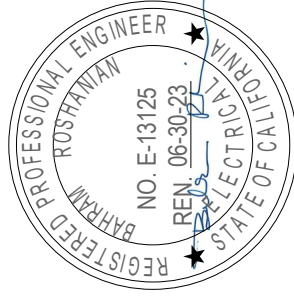
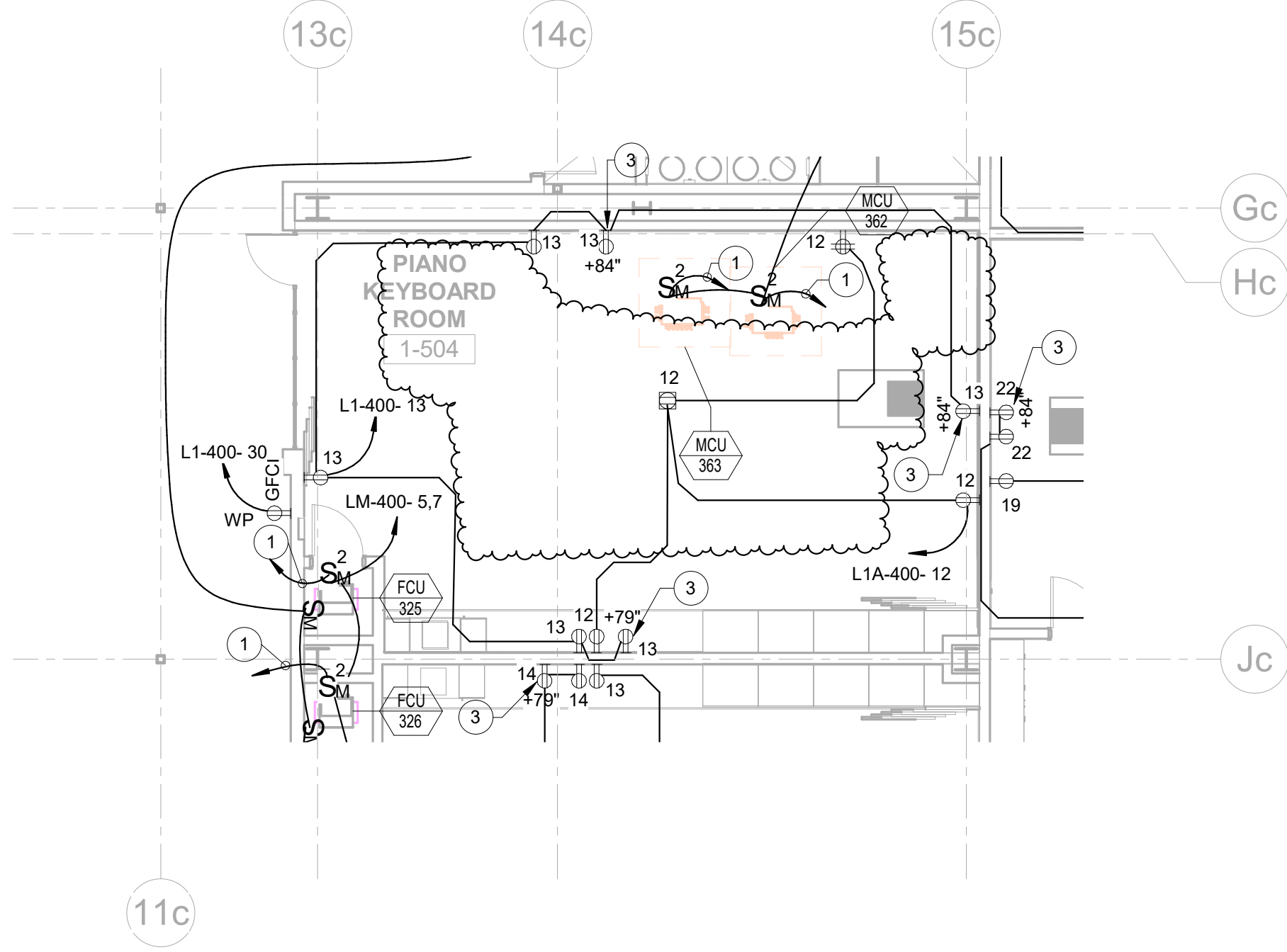
ACCEPTED:

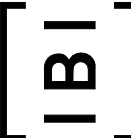
By: Ruben R Date: 04/05/2022

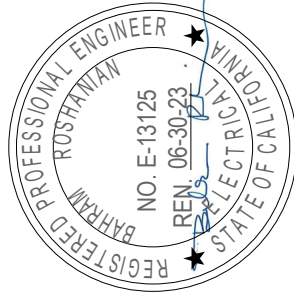
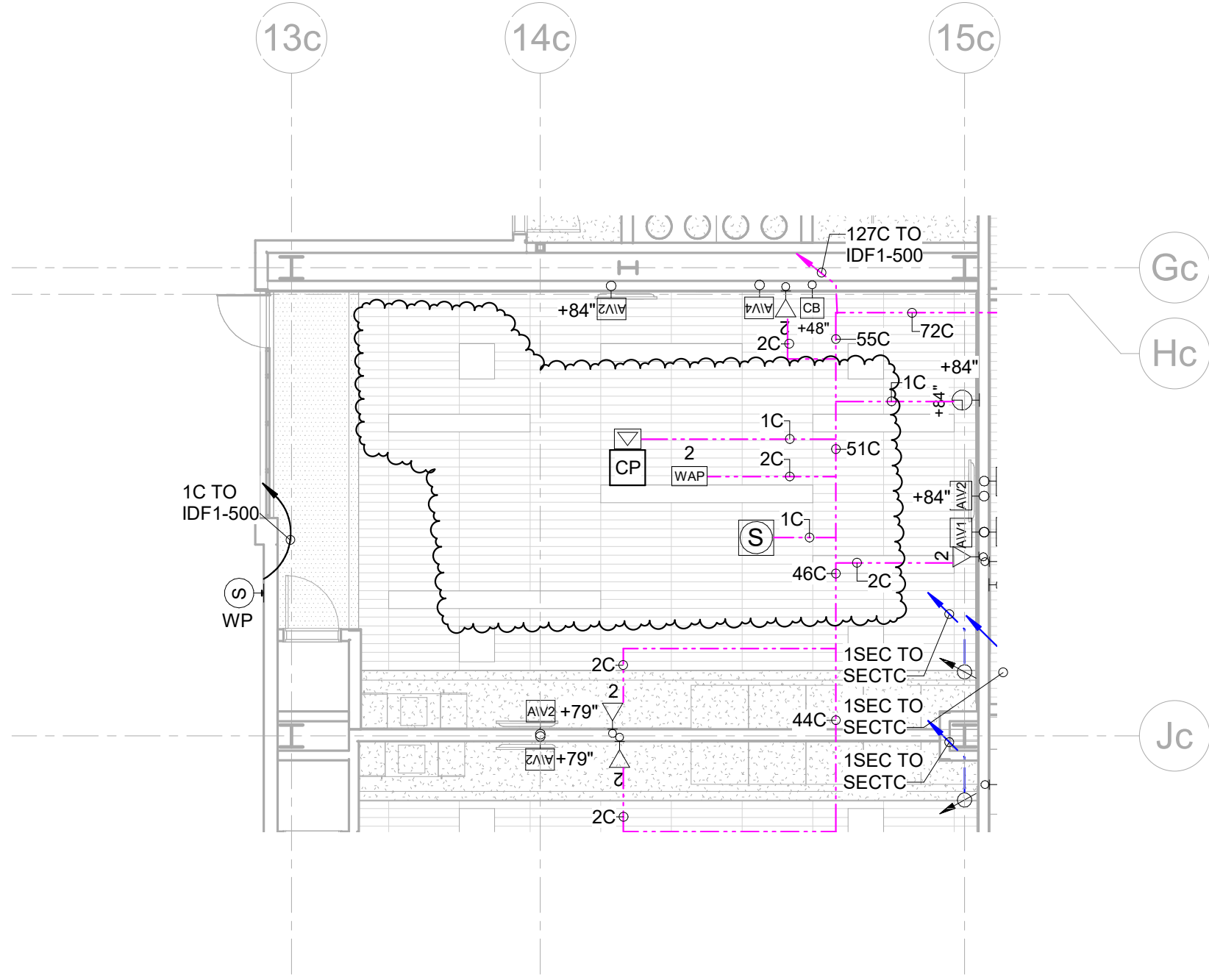
By: _____ Date: _____

Phase Totals:	5,595.10	49.12
----------------------	-----------------	--------------

Job Totals:	5,595.10	49.12
--------------------	-----------------	--------------



 ARCHITECTURE PLANNING Los Angeles 1001 Wilshire Blvd., Suite 100-3100 Los Angeles CA 90017 213.769.0011 fax: 213.769.0016	ENLARGED PIANO ROOM POWER PLAN		DATE 04/04/22	ASI 14 - E01
	ROSE AVENUE K-5 SCHOOL		OXNARD CA	
OXNARD SCHOOL DISTRICT		PROJECT NO. 109890	DSA FILE NO. 56-22	DSA APP. NO. 03-119284



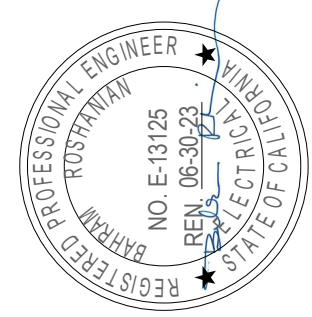
ENLARGED PIANO ROOM SIGNAL PLAN ROSE AVENUE K-5 SCHOOL OXNARD SCHOOL DISTRICT	DATE	04/04/22
	OXNARD CA	REFERENCE SHEET NO. E2511C
PROJECT NO. 109890	DSA FILE NO. 56-22	03-119284
IBI ARCHITECTURE PLANNING Los Angeles 1001 Wilshire Blvd., Suite 100-3100 Los Angeles CA 90017 213.769.0011 fax: 213.769.0016		

Branch Panel: L1A-400

Location: DATA/ELEC 1-411
 Supply From: L1-400
 Mounting: Surface
 Enclosure: Type 1

Volts: 120/208 Wye
 Phases: 3
 Wires: 4

A.I.C. Rating: 10kA
 Mains Type: MLO
 Mains Rating: 225 A
 MCB Rating: -----



Notes:

ELECTRONIC GRADE PANEL BOARD WITH DOUBLE NEUTRAL AND TVSS

CKT	Circuit Description	Trip	Pol es	A	B	C	Pol es	Trip	Circuit Description	CKT
1	Computers, Projector - Classroom 1-401	20 A	1	1120 VA 1120 VA			1	20 A	Computers, Projector - Classroom 1-402	2
3	Computers, Projector - Classroom 1-403	20 A	1		1120 VA 1120 VA		1	20 A	Computers, Projector - Classroom 1-404	4
5	Computers, Projector - Classroom 1-405	20 A	1			1120 VA 1120 VA	1	20 A	Computers, Projector - Classroom 1-406	6
7	Computers, Projector - Classroom 1-310	20 A	1	1120 VA 1120 VA			1	20 A	Computers, Projector - Classroom 1-309	8
9	Computers - 1-305, 1-307, 1-308	20 A	1		540 VA 540 VA		1	20 A	Computers - Breakout 1-302,303,304	10
11	Computers - Media Center 1-301	20 A	1			900 VA 1120 VA	1	20 A	Computers, Projector - Piano Keyboard 1-504	12
13	Computers, Projector - Classroom 1-505	20 A	1	1120 VA 1300 VA			1	20 A	Computers, Projector - Classroom 1-506	14
15	Computers, Projector - Special Ed Class 1-507	20 A	1		1120 VA 1120 VA		1	20 A	Computers, Projector - RSP/Speech 1-508	16
17	Computers, Projector - Kindergarten 1-527	20 A	1			1300 VA 1300 VA	1	20 A	Computers, Projector - Kindergarten 1-522	18
19	Computers, Projector - Kindergarten 1-521	20 A	1	1300 VA 1300 VA			1	20 A	Computers, Projector - Kindergarten 1-516	20
21	Computers, Projector - Kindergarten 1-515	20 A	1		1480 VA 1300 VA		1	20 A	Computers, Projector - Kindergarten 1-509	22
23										24
25										26
27										28
29	LCP-300	20 A	1			180 VA 1500 VA	1	20 A	IDF 1-500	30
31	FCPS 1-500 (1)	20 A	1	500 VA 200 VA			1	20 A	RSP 1-500	32
33	ANS 1-500 (1)	20 A	1		500 VA 1664 VA		2	30 A	IDF 1-500 (30A)	34
35	VRF GATEWAY	20 A	1			200 VA 1664 VA	--	--	--	36
37										38
39										40
41										42
Total Load:				10200 VA	10504 VA	10404 VA				
Total Amps:				85 A	88 A	87 A				

Legend:

Load Classification	Connected Load	Demand Factor	Estimated Demand	Panel Totals	
Other	3328 VA	100.00%	3328 VA		
Power	25980 VA	100.00%	25980 VA	Total Conn. Load:	31108 VA
Receptacle	1800 VA	100.00%	1800 VA	Total Est. Demand:	31108 VA
				Total Conn.:	86 A
				Total Est. Demand:	86 A

Notes:

(1) CIRCUIT BREAKER TO BE RED IN COLOR AND PROVIDED WITH LOCK ON DEVICE.

PANEL SCHEDULE L1A-400

ROSE AVENUE K-5 SCHOOL

OXNARD SCHOOL DISTRICT

DATE: 04/04/22

ASI 14 - E03

OXNARD CA REFERENCE SHEET NO. E9002C

PROJECT NO. 109990

DSA FILE NO. 56-22

DSA APP. NO. 03-119284

IBI

ARCHITECTURE PLANNING

Los Angeles

1001 Wilshire Blvd., Suite 100-3100
 Los Angeles CA 90017
 213.769.0011 fax: 213.769.0016

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Anabolena DeGenna

Date of Meeting: September 07, 2022

Agenda Section: Section C: Support Services Agreement

Ratification of Agreement/MOU #22-134 - Ventura County Office of Education (DeGenna/Nocero)

The Ventura County Office of Education (VCOE) will provide training, coaching, and the coordination of integrated services between Oxnard School District (OSD), Ventura County Behavioral Health, and community-based agencies. VCOE will provide OSD ongoing technical assistance for project implementation. This shall include collaborative meetings, instruction on coordinated use of integrated student information system, evaluation and data collection, data analysis, and quarterly program monitoring.

Term of Agreement: July 1, 2022 through June 30, 2025

FISCAL IMPACT:

District will receive \$168,339.90 annually for services outlined in this Agreement/MOU.

RECOMMENDATION:

It is the recommendation of the Director, Pupil Services, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement/MOU #22-134 with the Ventura County Office of Education.

ADDITIONAL MATERIALS:

Attached: [Agreement/MOU #22-134, Ventura County Office of Education \(4 Pages\)](#)

**MEMORANDUM OF UNDERSTANDING BETWEEN VENTURA COUNTY OFFICE OF
EDUCATION AND OXNARD ELEMENTARY SCHOOL DISTRICT**

This Memorandum of Understanding (Agreement) is made and entered into by and between **Ventura County Office of Education (hereinafter referred to as VCOE) and Oxnard Elementary School District (hereinafter referred to as District)**

PROJECT TITLE: Incorporating Multi-Tiered System of Support (MTSS) for Social-Emotional Learning with Behavioral Health Services in Schools

Agreement term: This contract will be in effect from July 1, 2022, to June 30, 2025, subject to all the terms and conditions set forth herein.

VCOE agrees to provide District training, coaching, and the coordination of integrated services between District, Ventura County Behavioral Health, and community-based agencies. VCOE will provide District ongoing technical assistance for project implementation. This shall include collaborative meetings, instruction on coordinated use of integrated student information system, evaluation and data collection, data analysis, and quarterly program monitoring.

District agrees to fund personnel to perform the duties of a District Behavioral Health Services Project Coordinator(s) for the implementation of the behavioral health services project at their school(s) as part of a Ventura County Office of Education (VCOE) Behavioral Health Services Partnership.

The District Behavioral Health Services Project Coordinator, or a designated alternate, will attend all quarterly Partnership meetings and will disseminate provided information to all participating District staff. In the event of a missed meeting, the Behavioral Health Services Project Coordinator will contact the VCOE Behavioral Health Services Coordinator to schedule time to discuss project progress and to coordinate participation in an alternative professional learning opportunity.

The District Behavioral Health Services Project Coordinator will ensure the District fulfills the following activities:

Activity 1. Perform early identification, access, and linkage to behavioral health services of vulnerable and high-risk behavioral health populations. District has identified students designated as Latino, African American, Homeless, Foster Youth, LGBTQ, Low socio-economic status, Chronically Absent and Expelled Youth as their vulnerable and high-risk population. Target location for project services will be all school sites. Early identification will be done through Panorama SEL/MTSS to screen students and identify students with risk factors. Identified students will then be referred to the school counselors for further screening and consideration of support services. Counselors will use the Pathways to Care Model to link students and families to services. The school counselor will also screen identified students using the Columbia-Suicide Severity Rating Scale (C-SSRS) for linkage to behavioral health service and/or crisis intervention services. District will use Pulse Data and Panorama SEL/MTSS to monitor and evaluate the efficacy of the program as measured by the number of families engaged into behavioral health services. Access and linkage of services will be done through dissemination of behavioral health referral resources and direct one-to-one calls to

coordinate behavioral health services. Follow-up on referrals will be done by referring staff to confirm linkage to services.

Activity 2. Provide education and training for students and school personnel (teachers, counselors, specialists, administrators, and classified support staff) to increase behavioral health awareness and to reduce stigma and discrimination for those with behavioral illness or seeking behavioral health services. District Behavioral Health Services Project Coordinator will oversee training and education in the areas of behavioral health resources, the referral process, Pathways to Care Model, suicide awareness and prevention/ SafeTALK and suicideTALK, and cultural competency, stigma reduction and equity. All behavioral health trainings must address access and linkage to behavioral health services and information on how to recognize the early signs of potentially severe and disabling behavioral illness, including suicide. District will provide at least four (4) educational outreach activities to parents/families on mental illness and suicide prevention. Evaluations will be completed and submitted to VCOE.

Activity 3. Provide early intervention services through direct service or timely access to linkage of services. District has selected targeted prevention and early intervention services to include school-based individual and group counseling services, as well as referral and linkage to community agency behavior health services. School counselors will connect the student/ family to the proper level of care using the Pathways to Care model. District may also use a contractor for intervention and referral assistance and Peer Parent Support. School Counselors will use the Columbia-Suicide Severity Rating Scale (C-SSRS) to identify students in need of early behavioral health services or intensive crisis services.

Activity 4. Provide multi-generational family engagement and trainings that focus around behavioral health awareness and reducing stigma and discrimination for those with behavioral illness or seeking behavioral health services. District will utilize a multi-pronged approach to engage the Latino community, including the following programs:

- Logrando Bienestar – VCBH program to increase access and linkage to Latino families and to increase the number of Latino families receiving behavioral health services.
- Padres Puentes – District-based promotora model program to provide parent/peer partners with lived experience to access families who have been resistant to other forms of engagement into behavioral health services.
- Curando el Alma – VCBH program that uses indigenous healing practices to promote community wellness and healing within the indigenous community.

Activity 5. Participate in quarterly data collection and progress monitoring and reporting. The District Behavioral Health Services Project Coordinator will identify and train participating staff in the collection and entry of select data. The District Behavioral Health Services Project Coordinator will submit selected data to VCOE Behavioral Health Services Coordinator and participate in progress monitoring. VCOE Behavioral Health Service Coordinator will consult with District Coordinator to identify tracking mechanism for data collection and reporting on progress towards completion of activities. Exhibit 1. Logic Model will serve as a guide for implementation and data collection.

Submission of data is due:

- **January 10th**
- **April 10th**
- **June 10th**

The following data to be collected and submitted includes:

- Number of staff trained
- Number of students trained
- Number of parents trained
- Number of students screened using Panorama SEL/MTSS
- Number of students screened by counselors using C-SSRS
- Number of students/families referred to outside services
- Number of students/families linked to and engaged in outside services
- School attendance rates
- Suspension and expulsion rates
- Number of discipline/diversion referrals
- Pre and Post course evaluations, as applicable
- Successes and challenges- qualitative data
- Sustainability of project and/or measures towards sustainability- qualitative data

Addenda

VCOE or District may require changes in the scope of services required herein based on progress monitoring and determination of need. Such changes, which are mutually agreed upon by and between District and VCOE and will be effective when incorporated in written amendments to the Agreement.

Fiscal Requirement:

District will receive \$168,339.90 annually for services rendered as outlined in this MOU.

District will invoice VCOE for work performed twice a year in January and June.

Payments are distributed and due as follows:

1. January 10th - District will invoice for fifty percent (50%) of monies after satisfactorily addressing project stipulations and submitting them for approval to VCOE Behavioral Health Services Coordinator (\$84,169.95)
2. June 10th - District will invoice for final payment of monies after satisfactorily addressing project stipulations and submitting them for approval to VCOE Behavioral Health Services Coordinator (\$84,169.95)

Payment of invoice will be made after work is verified and approved by VCOE Behavioral Health Services Coordinator. District must submit data and participate in Partnership meetings, as outlined within the MOU to receive payment. Invoices submitted after June 30, 2025, will not be paid.

District may individually contract or create agreements with outside agencies or community-based organizations to provide part of the entirety of the project to complete their activities. District is responsible for project implementation, data collection, and outcome measures.

Insurance

VCOE and Oxnard Elementary School District each participate in the Ventura County Schools Self-Funding Authority (VCSSFA), and therefore collectively self-insure for workers' compensation, general liability, and property coverage under the VCSSFA self-insurance program.

Termination

Both parties may terminate this Agreement at any time for any reason by providing 30 days written notice to either party. In the event of termination under this paragraph, District will be paid for all work provided to the date of termination, as long as such work meets the terms and conditions of this contract.

Default

If District defaults in the performance of any term or condition of this contract, District must remedy that default by a satisfactory performance within 10 days after upon District written notice of the defaults. If the District fails to remedy the default with that time, then VCOE may terminate this contract without further notice.

My signature below certifies that I understand the terms and conditions of this agreement and will fully participate in the implementation of the project: Incorporating Multi-Tiered System of Support (MTSS) for Social-Emotional Learning with Behavioral Health Services in Schools.

Lisa A. Franz, Director, Purchasing
Authorized District Representative

Signature Date

N/A
Authorized District Fiscal Representative

N/A
Signature Date

Lisa Cline,
VCOE Exec. Director Internal Business Services

Lisa Cline 7-28-22
Signature Date

Misty Key,
VCOE Deputy Superintendent

Signature Date

ENCUMBERED \$ 168,339.90
8/2/22 gm

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Anabolena DeGenna

Date of Meeting: September 07, 2022

Agenda Section: Section C: Enrichment Agreement

Ratification of Agreement #22-135 – Catalyst Family Inc. dba/Catalyst Kids (DeGenna/Shea/Valdes)

This agreement is for Catalyst Kids to provide an afterschool program for students in Kindergarten and Transitional Kindergarten at four school sites during the 2022-2023 school year. The program is currently operating at Harrington School and will be added to the other three school sites – Ramona, Chavez, and Lemonwood – in September and October 2022.

Term of Agreement: August 17, 2022 through June 16, 2023

FISCAL IMPACT:

\$427,468.51 – ELOP Funds

RECOMMENDATION:

It is the recommendation of the Director, Enrichment & Specialized Programs, the Director, Early Childhood Education, and the Associate Superintendent, Educational Services, that the Board of Trustees ratify Agreement #22-135 with Catalyst Family Inc., dba/Catalyst Kids.

ADDITIONAL MATERIALS:

Attached: [Agreement #22-135, Catalyst Family Inc. dba/Catalyst Kids \(13 Pages\)](#)
[Exhibits C-0 to C-3 \(11 Pages\)](#)

OSD AGREEMENT #22-135
FY2022-23 SERVICE AGREEMENT
BETWEEN
OXNARD SCHOOL DISTRICT
AND
CATALYST FAMILY INC.

This Service Agreement (the “Agreement”) is between the **OXNARD SCHOOL DISTRICT**, a California public school district (“District”), and **CATALYST FAMILY INC. DBA CATALYST KIDS** (“Provider”), a California non-profit corporation, for the purpose of providing service for the Expanded Learning Opportunities Program (ELO-P) at certain school sites of the District.

WHEREAS, Government Code section 53060 authorizes District to enter into a contract to obtain special services in administrative matters;

WHEREAS, District desires to engage Provider services as more particularly described on “Statement of Work” which is attached hereto and incorporated herein by this reference (“Services”).

WHEREAS, Provider has the necessary qualifications by reason of training, experience, preparation and organization, and is agreeable to performing and providing such Services, upon and subject to the terms and conditions as set forth below in the Agreement.

NOW THEREFORE, for valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the parties hereto mutually agree to the terms and conditions of this Agreement, as follows:

1. **CONDITIONS.** Provider will have no obligation to provide services until District returns a signed copy of this Agreement.
2. **NATURE OF RELATIONSHIP.** The parties agree the relationship created by this Agreement is that of independent contractor. In performing all of the Services, Provider shall be, and at all times is, acting and performing as an independent contractor with District, and not as a partner, coventurer, agent, or employee of District, and nothing contained herein shall be construed to be inconsistent with this relationship or status and is not granted any right or authority to assume or to create any obligation or responsibility, express or implied, on behalf of or in the name of District or to bind the District in any manner. Except for any materials, procedures, or subject matter agreed upon between Provider and District, Provider shall have complete control over the manner and method of performing the Services.

Provider understands and agrees to independent contractor status. Provider understands and agrees that the filing and acceptance of this Agreement creates a rebuttable presumption and that the Provider, officers, agents, employees, or subcontractors of Provider are not entitled to coverage under the California Workers’ Compensation Insurance laws, Unemployment Insurance, Health Insurance, Pension Plans, or any other

benefits normally offered or conveyed to District employees. Provider will be responsible for payment of all Provider employee wages, payroll taxes, employee benefits, and any amounts due for federal and state income taxes and Social Security taxes. These taxes will not be withheld from payments under this agreement.

3. NON-EXCLUSIVITY.

- a. During the term of this agreement Provider may, independent of Provider's relationship with the District, without breaching this Agreement or any duty owed to the District, act in any capacity, and may render services for any other entity.
- b. During the term of this Agreement the District may, independent of its relationship with the Provider, without breaching this Agreement or any duty owed to the Provider contract with other individuals and entities to render the same or similar services to the District.

4. **SERVICES.** Provider shall provide District with the services, which are described on the "Statement of Work" (the "Work" or "Service") attached hereto and incorporated herein by this reference. The Statement of Work shall contain a timetable for completion of the Work or if the Work is an ongoing service, the Statement of Work shall set forth the mutually agreed schedule for providing such services. Provider shall use its best efforts to complete all phases of the Work according to such timetable. In the event that there is any delay in completion of the Work arising as a result of a problem within the control of District, Provider and District shall cooperate with each other to work around such delay. However, District shall not be responsible for any additional cost or expense to Provider as a result of such delay unless specifically agreed to in writing by the District. In addition to the specifications and/or requirements contained in the Statement of Work and any warranty given by Provider hereunder, the Statement of Work may set forth those performance criteria agreed between District and Provider whereby the District can evaluate whether Provider has satisfactorily completed the Work ("Performance Criteria").

Provider, at Provider's sole cost and expense, shall furnish all tools, equipment, apparatus, facilities, transportation, labor, and material necessary to meet its obligations under this Agreement. No substitutions of materials or service from those specified in this section shall be made without the prior written consent of the District.

5. **TERM.** The term of this Agreement shall commence as of **August 17, 2022**, and shall end on **June 30, 2023**, unless sooner terminated as provided for hereinafter. Upon written agreement of the parties prior to the expiration of the term then in effect, and provided that sufficient grant funds are available to administer the ELO-P, this Agreement may be renewed for additional consecutive terms of one (1) year each, with each such term ending as of June 30th of the following year. All work and services contracted for under the terms of this Agreement shall be undertaken and completed in such sequence as to assure their full completion in accordance with the terms and conditions set forth in this Agreement.
6. **PAYMENT AND EXPENSES.** All payments due to Provider are set forth in the "Schedule of Fees" attached hereto and incorporated herein by this reference.

Provider shall send District monthly statements indicating Provider's fees and costs incurred and their basis and any current balance owed. If no Provider's fees or costs are incurred for a particular time period, or if they are minimal, the statement may be held by the Provider and combined with that for the following time period unless a statement is requested by the District.

All payments due Provider are set forth in "Schedule of Fees" and shall be paid by the District within 30 days of receipt of a proper invoice from Provider, which invoice shall set forth in reasonable detail the services performed. The District reserves the right, in its sole and absolute discretion, to reject any invoice that is not submitted in compliance with the District's standards and procedures. In the event that any portion of an invoice submitted by a Provider to the District is disputed, the District shall only be required to pay the undisputed portion of such invoice at that time, and the parties shall meet to try to resolve any disputed portion of any invoice.

The rates set forth in "Schedule of Fees" are not set by law, but are negotiable between Provider and District.

7. **ASSIGNMENT AND SUBCONTRACTORS.** Provider shall not assign, sublet, or transfer this Agreement or any rights under or interest in this Agreement without the prior written consent of the District, which may be withheld by the District in its sole and absolute discretion for any reason. Nothing contained herein shall prevent Provider from employing independent associates, subcontractors, and subconsultants as Provider may deem appropriate to assist in the performance of services herein, subject to the prior written approval of the District. Any attempted assignment, sublease, or transfer in violation of this Agreement shall be null and void, and of no force and effect. Any attempted assignment, sublet, or transfer in violation of this Agreement shall be grounds for the District, in its sole discretion, to terminate the Agreement.
8. **TERMINATION OR AMENDMENT.** This Agreement may be terminated or amended in writing at any time by mutual written consent of all of the parties to this Agreement, and may be terminated by either party for any reason by giving the other party 60 days advance written notice. In the event of cancellation prior to completion of the specified services, all finished or unfinished projects, documents, data, studies, and reports prepared by the Provider under this agreement shall, at the option of the District, become District property. The Provider shall be entitled to receive just and equitable compensation for any satisfactory work completed on such items prior to termination of the Agreement.

The parties to this Agreement shall be excused from performance thereunder during the time and to the extent they are prevented from obtaining, delivering, or performing due to act(s) of God. Satisfactory evidence thereof to the other party is required, provided that it is satisfactorily established that the non-performance is not due to the fault or neglect of the party not performing.

9. **NOTICE.** Any notices required or permitted to be given under this Agreement shall be deemed fulfilled by written notice, demand or request personally served on (with proof of service endorsed thereon, or mailed to, or hereinafter provided) the party entitled thereto or on its successors and assigns. If mailed, such notice, demand, or request shall be mailed certified

or registered mail, return receipt requested, and deposited in the United States mail addressed to such party at its address set forth below or to such address as either party hereto shall direct by like written notice and shall be deemed to have been made on the third (3rd) day following posting; or if sent by a nationally recognized overnight express carrier, prepaid, such notice shall be deemed to have been made on the next business day following deposit with such carrier. For the purposes herein, notices shall be sent to the District and the Provider as follows:

To District Oxnard School District
1051 South A Street
Oxnard, CA. 93030
Attention: Lisa A. Franz, Director, Purchasing

To Catalyst Kids Catalyst Family Inc. dba Catalyst Kids
350 Woodview Ave., Suite 100
Morgan Hill, CA. 95037
Attention: Susan Dumars, President

10. **ADDITIONAL WORK.** If changes in the work seem merited by the Provider or the District, and informal consultations with the other party indicate that a change is warranted, it shall be processed by the District in the following manner:

- a. A letter outlining the changes shall be forwarded by requesting party with a statement of estimated changes in services, fees and/or time schedule.
- b. A written amendment to this Agreement shall be prepared by the District and executed by all parties before Provider or District is expected to perform any such services.

Any such amendment to the Agreement shall not render ineffective or invalidate unaffected portions of this Agreement.

11. **COMPLIANCE WITH LAWS.** Provider hereby agrees that Provider, officers, agents, employees, and subcontractors of Provider shall obey all local, state, and federal laws and regulations in the performance of this Agreement, including, but not limited to minimum wages laws and/or prohibitions against discrimination.

Provider, officers, agents, employees and/or subcontractors of Provider shall secure and maintain in force for the full term of this Agreement, at Provider's sole cost and expense, such licenses and permits as are required by law, in connection with the furnishing of all the Services, materials, or supplies necessary for completion of the Services described.

Provider shall be responsible for all costs of clean up and/or removal of spilled regulated substances as a result of Provider's services or operations performed under this Agreement.

12. **NON-DISCRIMINATION AND EQUAL EMPLOYMENT OPPORTUNITY**

Provider represents and agrees that it does not and shall not discriminate against any employee or applicant for employment because of race, religion, color, sex, or national origin.

13. **MUTUAL INDEMNIFICATION.**

- a. To the furthest extent permitted by law, Provider agrees to hold harmless, defend, and Indemnify District and its, officers, consultants, employees, agents, volunteers, and governing board members against all actions, claims, or demands for injury, death, loss or damages, regardless of fault or cause, by anyone whomsoever(except to the extent such injury, death, loss, or damage was due to the active negligence or willful misconduct of District or its officers, consultants, employees, agents, volunteers, or governing board members), whenever such injury, death, loss, damage claim is a consequence of, or arises out of the negligence or willful misconduct of Provider or its officers, consultants, employees, agents, volunteers, or governing board members.
- b. To the furthest extent permitted by law, District agrees to hold harmless, defend, and indemnify Provider and its, officers, consultants, employees, agents, volunteers, and governing board members against all actions, claims, or demands for injury, death, loss, or damage, regardless of fault or cause, by anyone whomsoever (except to the extent such injury, death, loss, or damage was due to the active negligence or willful misconduct of Provider or its officers, consultants, employees, agents, volunteers, or governing board members), whenever such injury, death, loss, damage or claims a consequence of, arises out of the negligence or willful misconduct of District or its officers, consultants, employees, agents, volunteers, or governing board members.

14. **INSURANCE.**

During the entire of this Agreement, Provider shall procure, pay for and keep in full force and effect:

- (a) Commercial General Liability “occurrence” coverage in the minimum amount of \$1,000,000 for bodily injury and property damage each occurrence and \$2,000,000 annual aggregate, including personal injury and advertising injury liability, \$1,000,000 aggregate, products/completed operations, and \$100,000 fire legal liability. If Commercial General Liability Insurance or other form with a general aggregate limit is used, the general aggregate limit shall apply separately to this project/location.
- (b) Commercial Automobile Liability coverage in the minimum amount of \$1,000,000 combined single limit (CSL) bodily injury and property damage, including owned (if any, which required symbol 1 coverage), non-owned and hired automobiles.
- (c) Workers’ Compensation coverage, in full compliance with California statutory requirements, for all employees of Lessee and Employer’s Liability in the minimum amount of \$1,000,000, and a waiver of subrogation in favor of the District.
- (d) Professional Liability coverage in the minimum amount of \$1,000,000 for each claim and \$2,000,000 annual aggregate with a maximum deductible of \$2,500 per claim. Policy shall be maintained for two years after the end of this MOU, including any extensions.
- (e) Abuse and Molestation coverage of not less than \$1,000,000 per occurrence and \$3,000,000 aggregate.

INSURANCE REQUIREMENTS

- (a) All the insurance companies providing coverage under this MOU must be A.M. Best rated A, with the exception of the workers compensation insurance if provided by the State Compensation Insurance Fund. Insurance coverage must be provided by California licensed and admitted carriers, with the exception of Professional Liability.
- (b) Lessor is to be named as an additional insured as respects work performed by or on behalf of Lessee under the terms of this MOU on all insurance required by this MOU (other than professional liability coverage and workers' compensation coverage).
- (c) All insurance required under this MOU shall be primary coverage as respects Lessor, and any insurance or self-insurance maintained by Lessor shall be in excess of Lessee's insurance coverage and shall not contribute to Lessee's coverage. Lessor is to be notified immediately if any aggregate insurance limit is exceeded. Additional coverage must be purchased by Lessee to meet the requirements.
- (d) Policies shall not be canceled, non-renewed or reduced in scope of coverage until after sixty (60) days written notice has been given to Lessor.

15. **SAFETY AND SECURITY.** Provider shall be responsible for ascertaining from the District all of the rules and regulations pertaining to safety and security, particularly when children are present.

Certain entities that contract with a school district are required to comply with Education Code section 45125.1 regarding fingerprinting requirements unless the district determines that the Provider will have limited contact with students.

- Provider and any and all subcontractors are required to comply with Education Code section 45125.1, Fingerprint certification requirements. Provider must provide proof that fingerprint certification requirements have been fulfilled prior to commencing any services for the District under this Agreement.
- Provider and its subcontractors are not required to comply with Education Code section 45125.1, Fingerprint certification requirements.

16. **PROTECTION OF WORK AND PROPERTY.** Provider and all of its subcontractors shall maintain at all times, as required by conditions and progress of work, all necessary safeguards for the protection of employees and the public. In an emergency affecting life and safety of life or work or of adjoining property, Provider is permitted, without special instruction or authorization from the District, to act at its discretion to prevent such threatened loss or injury.
17. **ARBITRATION.** Any dispute arising under this Agreement, including, without limitation, all disputes relating in any manner to the performance or enforcement of this Agreement shall be resolved by binding arbitration in Ventura County pursuant to the rules of the American Arbitration Association (AAA), as amended or as augmented in this Agreement (the "Rules"). The parties acknowledge that one of the purposes of utilizing arbitration is to avoid lengthy and expensive discovery and allow for prompt resolution of the dispute.

Arbitration shall be initiated as provided by the Rules, although the written notice to the other

party initiating arbitration shall also include a description of the claim(s) asserted and the facts upon which the claim(s) are based. Arbitration shall be final and binding upon the parties and shall be the exclusive remedy for all claims subject hereto, including any award of attorneys' fees and costs. Either party may bring an action in court to compel arbitration under this Agreement and to enforce an arbitration award.

All disputes shall be decided by a single arbitrator. The arbitrator shall be selected by mutual agreement of the parties within 30 days of the effective date of the notice initiating the arbitration. If the parties cannot agree on an arbitrator, then the complaining party shall notify the AAA and request selection of an arbitrator in accordance with the Rules. The arbitrator shall have only such authority to award equitable relief, damages, costs, and fees as a court would have for the particular claim(s) asserted. In no event shall the arbitrator award punitive damages of any kind.

The arbitrator shall have the power to limit or deny a request for documents or a deposition if the arbitrator determines that the request exceeds those matters, which are directly relevant to the claims in controversy. The document demand and response shall conform to Code of Civil Procedure section 2031. The deposition notice shall conform to Code of Civil Procedure section 2025. The parties may make a motion for protective order or motion to compel before the arbitrator with regard to the discovery, as provided in Code of Civil Procedure sections 2025 and 2031.

18. **ATTORNEYS FEES.** In the event of any action or proceeding to interpret or enforce the terms of this Agreement, the prevailing party, as determined by the court or arbitrator, shall be entitled to recover its reasonable attorney's fees and costs incurred in connection with such actions or proceeding
19. **DOCUMENT RETENTION.** After Provider's services to District conclude, Provider shall, upon the District's request and expense, deliver all documents for all matter in which Provider has provided services to the District, along with any property of the District in Provider's possession and/or control. If the District does not request District's document(s) for a particular service, Provider will retain document(s) for a period of two (2) years after the service has ended. If District does not request delivery of the document(s) for the service before the end of the two (2) year period, Provider will have no further obligation to retain the document(s) and may, at Provider's discretion, destroy it without further notice to the District. At any point during the two (2) year period, District may request delivery of the document(s) at District's expense.

Exceptions: Attorney work-product and medical records shall not be destroyed by provider without the prior written consent of the District.

20. **NATURE OF AGREEMENT.** This Agreement constitutes a binding expression of the understanding of the parties with respect to the services to be provided hereunder and is the sole contract between the parties with respect to the subject matter thereof. There are no collateral understandings or representations or agreements other than those contained herein. This Agreement represents the entire agreement between the parties hereto with respect to the subject matter hereof and supersedes other ELO-P agreements and communications however characterized, written or oral, between or on behalf of the parties hereto with respect to the subject matter hereof. This Agreement may only be modified by a written instrument signed

by authorized representatives of each of the parties hereto.

- 21. **BINDING EFFECT.** This Agreement shall inure to the benefit and shall be binding upon all of the parties to this Agreement, and their respective successors in interest or assigns.
- 22. **WAIVER.** No claim or right arising out of a breach of this Agreement can be discharged in whole or in part by a waiver or renunciation of the claim or right unless such waiver is in writing.
- 23. **SEVERABILITY.** It is intended that each paragraph of this Agreement shall be treated as separate and divisible, and in the event that any paragraphs are deemed unenforceable, the remainder shall continue to be in full force and effect so long as the primary purpose of this Agreement is unaffected.
- 24. **PARAGRAPH HEADINGS.** The headings of paragraphs hereof are inserted only for the purpose of convenient reference. Such headings shall not be deemed to govern, limit, modify or in any other manner affect the scope, meaning or intent of the provisions of this Agreement or any part or portion thereof, nor shall they otherwise be given any legal effect whatsoever.
- 25. **AUTHORITY.** Provider represents and warrants that Provider has all requisite power and authority to conduct its business and to execute, deliver, and perform this Agreement. Each party warrants that the individuals who have signed this Agreement have the legal power, right, and authority to make this Agreement and to bind each respective party.
- 26. **COUNTERPART EXECUTION: ELECTRONIC DELIVERY.** This Agreement may be executed in any number of counterparts which, when taken together, shall constitute one and the same instrument. Executed counterparts of this Agreement may be delivered by PDF email or electronic facsimile transmission and shall have the same legal effect as an “ink-signed” original.

IN WITNESS WHEREOF, the parties have executed this agreement on the date below their signatures.

Oxnard School District
District

Catalyst Family Inc. dba Catalyst Kids
Provider

By: _____
Signature

Signature

Liza A. Franz

Susan Dumars

Name

Name

Director, Purchasing
Title

President
Title

Date

Date

STATEMENT OF WORK

DESCRIPTION OF WORK:

Provider will partner with District in the Expanded Learning Opportunities Program (ELO-P) to provide after school programming to transitional kindergarten and kindergarten students in the **Oxnard School District**. The Provider's programs will be offered at certain school sites listed in "**Exhibit A**". The ELO-P will engage student participants in activities that promote collaboration and introduce students to a variety of age-appropriate experiences.

The ELO-P provides a balanced approach of play and academics. Staff use child guided inspiration to support learning, taking their cues from children's interest and expanding into activities and projects. Provider ELO-P personnel will meet with District teachers to discuss goals, strengths, and challenges as it relates to the children attending and build adult guided experiences to complement school day learning.

The Provider shall specifically ensure, in part, that all Professional Staff who directly supervise pupils meet the minimum qualifications to serve as an Instructional Aide in the District, 48 passing units in related fields or pass the district's Instructional Aide Exam. The District human resources department will administer the "Instructional Aide Examination" for the expanded learning program staff hiring pool and will provide verification to Provider for their hiring process. As an alternative, the district agrees to accept a third party, nationally recognized testing agency issued Paraprofessional certification.

Under the agreement, Provider will:

- Provide expanded learning programs in conjunction with school day instructional minutes to equal at least 9 hours of care on each operating school day
- If applicable, Provide expanded learning programs on intersession or non-school days equal to 9 hours each day
- Commit to good faith effort requirement to reach out to all families on unduplicated list
- Handle enrollment process
- Record student attendance daily and submit reports to District monthly
- Serve a nutritious snack daily provided by District during program hours
- Maintain a 10:1 student-to-staff ratio per ELO-P assurances for TK/K students
- Provide opportunities for Catalyst staff to attend District-run ELO-P meetings
- Provide curriculum materials
- Provide technology, devices to be used by Catalyst staff

The District will:

- Provide a list of unduplicated students to Provider
- Enroll and report student attendance in State system
- Approve of Provider's Instructional Aide Exam, or provide alternate exam to be administered
- Assist the Provider in hiring as needed by posting positions on the district's internal job board
- Provide student meals/snacks during program hours
- Notify families of admission to the program
- Provide nutritious daily snack to be served by Provider
- Provide Wi-Fi in all classrooms
- Provide janitorial services
- Provide classrooms or multi-purpose room for programming in kind

WORK SCHEDULE:

Program dates: August 17, 2022- June 16, 2023

Number of days: school days: 180 / intersession days: 0

Program hours: school days: from dismissal to 5:30 to 5:45 depending on school bell schedule / intersession days: 0

Locations: at certain school sites listed in *Exhibit A*

SCHEDULE OF FEES

FEES:

Total Amount Not To Exceed

\$ 427,468.51

a. Except as otherwise provided herein, District agrees to compensate Provider for services rendered under this Agreement for the Term not to exceed the current ELO-P Program and the current budget in the amount of **\$427,468.51**, as provided in **Exhibit B**. This Agreement represents a fee-for-service agreement in accordance with the ELO-P fund.

b. Provider shall submit itemized monthly invoices with expenses for services provided and administration fees under this Agreement. All funds expended under this agreement will be in accordance with state ELO-P funding guidelines and in alignment with the mutually agreed upon budget in **Exhibit B**. All expenses under this Agreement are to cover the costs associated with children enroll, up to 20 children at each location, into the ELO-P referred by the District. All expenses incurred under this Agreement are subject to an annual audit. Compensation shall be made based on the satisfactory delivery of the services described herein as well as detailed attendance reports according to District standards. District shall pay Provider the invoiced amount within 30 days from receipt of the invoice. Should a dispute arise related to the amount invoiced, the District will contact Provider within the 30 day timeframe to resolve.

c. District will not withhold any federal or state income tax for payment made pursuant to this Agreement but will provide Provider with a statement of earnings at the end of each calendar year. Provider is hereby advised that such statement of earnings shall if required, be provided to the Internal Revenue Service and the State Franchise Tax Board.

d. Both Parties to this agreement recognize the current fiscal crisis of the State and District and acknowledge that funding could be cut or reduced by the State. Therefore, if at any time during the performance of the Agreement there is no fund or reduced funding for the program or the District determines, at its sole discretion, to suspend or abandon the work under this Agreement, District shall have the right to terminate or reduce the performance of Provider's services hereunder by giving written notification to Provider of District's intention to terminate or reduce services. In the event the Agreement is terminated or reduced, Provider shall be paid for their services rendered, including non-cancellable obligations, to the date of termination or adjusted to meet or reflect reduced services provided.

PAYMENT SCHEDULE:

Provider will invoice District by the 15th of each month for the prior month. The invoice will include the following support items:

- The Enrollment and Attendance report per Site (Location)
- Itemized expenses report for all locations
- Administrative Fees/Expenses equivalent to 6% of total cost

EXHIBIT A
Catalyst ELO-P Locations

1. Norma Harrington School
2. Ramona School
3. Cesar Chavez School
4. Lemonwood School

As enrollment demands, other locations may be added with mutual written consent through an addendum to this original agreement. Program costs will be reevaluated for additional fee-for-service per location to accommodate the needs of the programs.

EXHIBIT B BUDGET

		MATCHING FUNDS - Not Required but please do indicate if applicable		
	Total OSD	Cash Source(s)	In-Kind Support	TOTAL AMOUNT
I. PERSONNEL SERVICES				
1 Oversight Director (partial time allocation)	15,600.00			15,600.00
1 Center Manager (partial time allocation)	36,400.00			36,400.00
8 Instructors	171,853.00			171,853.00
4 Assistants	66,397.75			66,397.75
Taxes and Benefits	68,208.93			68,208.93
Subtotal Personnel	358,459.68	0.00	0.00	358,459.68
II. OPERATING EXPENSES				
Curriculum Supplies	18,500.00			18,500.00
Printed Materials	1,850.00			1,850.00
Computer/Software Supplies	480.00			480.00
Professional Development	1,600.00			1,600.00
Office Supplies	1,850.00			1,850.00
Telephone/Utilities	2,400.00			2,400.00
Mileage	2,312.50			2,312.50
Food	0.00			0.00
Subtotal Operating Expenses	28,992.50	0.00	0.00	28,992.50
III. Minor Equipment (under \$5,000)				
VOIP Phones	700.00			700.00
Ipads, Staff Laptop, etc.	8,400.00			8,400.00
Subtotal Minor Equipment	9,100.00	0.00	0.00	9,100.00
IV. OTHER EXPENSES				
Hiring costs	4,800.00			4,800.00
Insurance	1,920.00			1,920.00
Subtotal Other Expenses	6,720.00	0.00	0.00	6,720.00
V. INDIRECT				
Indirect Costs - Administrative costs	24,196.33			24,196.33
Subtotal Operating Expenses	24,196.33	0.00	0.00	24,196.33
TOTAL BUDGET	427,468.51	0.00	0.00	427,468.51

EXHIBIT C-0
AGREEMENT FOR CONTRACTOR SERVICES

I. Contractor will perform services required by District in connection with its afterschool program for kindergarten and transitional kindergarten students and specifically agrees to provide the following services under the captioned agreement:

A. Attendance:

1. Elementary students should participate every day the program operates.
2. Efforts will be made to maintain consistency of attendance with the intent to reduce the turnover in enrollment.
3. Early release waivers will be used for all students recurring late start or early program release (i.e. late start for tutoring and early release for catechism or sports).
4. No early release waiver shall be approved if as a result, the child will attend less than one- and one-half hours of after school programming.
5. Students who leave the program early with an excused reason (i.e., sick, doctor's appointment) shall have it noted on the sign out sheet and have back up documentation filed with each month's attendance.
6. The Contractor shall agree to meet the minimum attendance required by the afterschool program funding.

B. Assurances

1. Provide an academic and enrichment after school program in each grant funded school.
2. Staff the program, based on the 10-1 ratio required by funding, including a site coordinator, project supervisory staff and provide payroll services for Contractor employees.
3. Operate each program from the end of the school day until 5:30-5:45 PM depending on the school bell schedule every regular school day or for a minimum of four hours after school dismissal.
4. Assist and maintain organized information for Federal Program Monitoring (FPM) at each site. The documentation needs to be submitted quarterly and audited for accuracy.
5. All food offered to students will conform to the nutrition standards as established by the U.S. Department of Agriculture (low fat content, calories, no candy or soda). Reimbursable Snack Logs will be submitted to District Food Services to ensure proper documentation for the State and Federal Food Program. Oxnard School District is providing afterschool meals. Reporting includes electronic input of total snacks served in Q-Food Services module.

C. Professional Development and Collaboration

1. Participate in training for after school program staff and include the district Director of Enrichment and Specialized Programs, and as appropriate, include staff of collaborating organizations.
2. Attend Region 8 Program Directors and Network Meetings on a quarterly basis.
3. Professional Development-All Staff:

- a. All staff participate in quarterly professional development provided by District and Contractor on the topics of Positive Behavior Intervention Support, English Learner Strategies, technology, Depth of Knowledge and inquiry strategies, Common Core State Standards, Smarter Balanced Assessment Consortium, STEM/STEAM, communication skills and other topics to align the afterschool program with the regular day throughout course of the academic school year.

D. Risk Management

1. Provide background clearance through the Department of Justice (DOJ) and TB tests and certify monthly reports of all employees who have received clearance for employment.
2. Certify that employees have been vaccinated for the COVID-19 virus.
3. Provide a copy of insurance documents, which verify coverage for District.
4. Clear outside contractors and events through the District risk management department. This shall occur at least 30 days prior to service or event.
5. Clear all activities and enrichment courses, including flyers and advertisements, through District Risk Management Department and District Administration to ensure proper safety procedures are in place according to District timelines. This shall occur at least 30 days prior to service or event.
6. Participate in school wide emergency drills and learn the protective procedures at each school site.

E. Responsibility

1. Staff each school site to meet the 10:1 ratio.
2. Take attendance in Q on a daily basis in the first twenty minutes of the program.
3. Work with District to establish and maintain partnerships with community agencies.
4. Provide student learning and enrichment materials.
5. Participate in collaboration activities with other participating organizations.
6. Vacate learning areas within each school in the same or better conditions as they were found.
7. When hiring, District retains final decision of staff working at our school sites.
8. Include the Common Core State Standards and strategies for English Learners and Special Education students in lessons.
9. Include feedback from the Director of Enrichment and Special Programs and site principal when evaluating employees.
10. Submit a use of facility permit to the Facilities Department at District annually.
11. Meet weekly with District administrator.
12. Provide documentation of matching funds.
13. Operate the Program in accordance with the conditions set forth in this Exhibit C in its entirety.
14. Operate the Program in accordance with the conditions set forth in Exhibit C-2 of this Agreement.
15. Report any unsafe physical conditions of the facilities or grounds in the after-school activity areas to the Facilities Department at District immediately.
16. Field trips may take place during the program. The District must approve field trips in writing in advance. Contractor staff will be responsible for the supervision, permission slips and other details relating to the field trip.

- II. The Oxnard School District agrees to:
- A. Provide consistent, adequate and safe space for Transitional Kindergarten and Kindergarten groups and activities after school each day in the schools with afterschool program (including classrooms, cafeteria, restrooms, and playground).
 - B. Provide a District administrator to coordinate and collaborate with the Contractor's Executive Director.
 - C. Provide a staff member to help create an academic link between the after school program and the regular school day—reporting language arts and math assessment results to the after school program and reporting the after school results to the regular classroom teachers.
 - D. Provide consistent access to the age appropriate classroom and playground.
 - E. Provide daily nutritional snack and/or meal through the federal free and reduced lunch program.
 - F. Provide daily custodial services.
 - G. Submit required attendance, fiscal and evaluation reports to the State of California.
 - H. Provide Access to Q.
 - I. Notwithstanding Contractor's obligations contained in Exhibit A-3, administer medication to students participating in afterschool program in compliance with federal and California law.
 - J. Perform those actions set forth in Exhibit C in its entirety.
- III. As part of the Services, Contractor will prepare and deliver the following tangible work products to District:
- A. Certificates of insurance and additional insured endorsements for 2022-2023, as described in Agreement Section 14 Insurance.
 - B. Evidence that employees have met the CDE Paraprofessional requirements.
 - C. Monthly employee list certifying all have cleared TB and Fingerprint screenings.
 - D. Weekly attendance and activity reports.
 - E. Food Service Reimbursable Snack Logs and Q Meal Summary electronic report which meet the requirements of the federal free and reduced lunch program.
 - F. Evidence that Contractor's employees and volunteers have complied with the fingerprinting and training requirements required by this Agreement.

IV. During performance of the Services, Contractor will keep District apprised of the status of performance by delivering the following status reports under the indicated schedule:

STATUS REPORT FOR ACTIVITY	DUE DATE
A. Attendance submitted daily.	Daily
B. Snack log completed and turned in to the CNS Manager Daily	Daily
C. Monthly activity reports for each school, including trainings, lesson plans and examples of student work (Digital Format).	15th of each month
D. Invoice for services with a breakdown for administrative costs and direct services.	15th of each month for the previous month

V. AMENDMENT

The Scope of Services, including services, work product, and personnel, are subject to change by mutual Agreement. In the absence of mutual Agreement regarding the need to change any aspects of performance, Contractor shall comply with the Scope of Services as indicated above.

EXHIBIT C-1
General Provisions

Contractor agrees to operate the Afterschool Program (“**Program**”) in accordance with the following general provisions:

1. **Field Trips.** Contractor may offer Program field trips, provided that Contractor obtains advance authorization from District, obtains advance written parent/guardian authorization, and complies with transportation policies approved by District. Contractor shall use its own permission, release, and waiver forms, provided that such forms shall provide for a release of claims against District by providing for a release of “any involved municipalities or public entities and their respective agents and employees.”
2. **Parent/Guardian Visits:** To the extent allowed by applicable law, Contractor shall provide for reasonable parent/guardian access to District facilities being used by Contractor during the Program. Contractor shall ensure that parent/guardian visits are in accordance with any applicable court orders.
3. **Late Pick Up Policy:** Contractor shall develop a reasonable late pick-up policy. The policy must be in writing and approved in advance by District. If Contractor fails to provide a late pick-up policy, the following policy shall apply. If a student has not been picked up by an authorized adult within ten (5) minutes after the Program closing time, Contractor’s staff shall call the emergency contacts for that student. If Contractor’s staff person has not been able to reach the student’s authorized adult within twenty (10) minutes past closing time, Contractor shall contact the Program director, the police, and social services for assistance. Contractor is fully responsible for properly implementing the policy. Irrespective of whether Contractor develops and implements an approved late pick-up policy or adopts the policy set forth herein, Contractor warrants that at least two (2) staff persons will remain present at closing time to supervise the students until the last child is in the custody of an authorized adult, or, if necessary, the police and social services.
4. **Reportable Incidents:** If any student suffers an injury requiring medical attention during the Program, then Contractor shall immediately inform District by telephone, text, or email, and provide a written incident report to District within twenty-four (24) hours of the incident. If Contractor becomes aware of circumstances indicating the actuality or possibility of mandated reporting (including but not limited to allegations of physical, emotional, or sexual abuse, or allegations of neglect), involving any student in the Program, then Contractor shall comply with all mandated reporting requirements under California law. Contractor shall inform District immediately and shall also provide a written report of the circumstances to District within twenty-four (24) hours of becoming aware of the circumstances. Contractor assures District that all Contractor staff members, including volunteers, are familiar with child and dependent adult abuse reporting obligations and procedures under California law.

All staff are considered Mandated Reporters. Contractor shall train staff on mandated reporting and procedures.

5. **Emergencies/ Disasters:** Contractor shall develop a reasonable disaster/emergency policy. The policy must be in writing and approved in advance by District. Contractor’s employees

are considered Essential Workers. If Contractor fails to provide a reasonable disaster/emergency policy, the District's emergency/disaster policy shall apply. Contractor is fully responsible for properly implementing the policy, including but not limited to ensuring that all staff members at each site are appropriately trained in the policy, maintaining at least two (2) staff members at each site who are CPR trained, and confirming that staff members are properly instructed to access disaster preparedness kits.

6. Unauthorized Persons: In the event that Contractor's staff discovers that any unauthorized person (including but not limited to minors who are not enrolled in the Program and not otherwise entitled to be on District property; unauthorized adults, including parents who are forbidden by court order from accessing students; and any other trespassers) is on District's property during the operation of the Program, Contractor's staff shall take immediate action to ensure the safety of all Program students, including, as necessary, seeking assistance from local authorities. Contractor's staff shall immediately notify the Director of Enrichment and Special Programs or designee at District of the incident and provide a written report of the incident to District within twenty-four (24) hours.

7. District Facilities and Equipment: Contractor's use of District facilities and equipment shall be limited to those uses reasonably necessary for the operation of the Program. Contractor shall use District's facilities and equipment with care, leaving each space clean and organized at the end of each Program day. Contractor shall not permit any third parties not affiliated with the Program to use District's facilities and equipment. Contractor shall replace or repair any District facilities or equipment damaged by Program staff or participants, or third parties that Contractor permitted to use the facilities or equipment. Contractor shall not install equipment or fixtures at District facilities without District's prior written consent.

EXHIBIT C2
HEALTH AND SAFETY

Contractor agrees to operate Program in accordance with the following provisions.

1. General Requirements for Contractor's Program Staff

a. Satisfaction of Program staff requirements. Contractor agrees that its staff, paid and unpaid, shall satisfy the requirements for all Program staff, including, but not limited to, requirements pertaining to employee qualifications, experience, and background checks.

b. Additional requirements. Contractor further agrees that its staff shall have training that includes development of coaching philosophies consistent with District goals; basic knowledge of pedagogy, physiology, and management; training in CPR and first aid. Moreover, as set forth in more detail below, Contractor's staff shall receive training in specific health and safety issues, including, but not limited to, concussion, sudden cardiac arrest, heat illness, methicillin-resistant staph aureus, and event emergencies. Contractor shall have satisfied these requirements if Contractor provides its staff with the information provided in the exhibits to this Agreement and any additional information provided by District to Contractor.

2. Concussions

Contractor agrees to adhere to the following standards regarding concussions and serious head injuries.

a. Staff – requirements prior to working

i. As a prerequisite to, Contractor's staff shall receive training on concussions and provide proof of such training to Contractor. The training can be completed through the free, online course "Concussions in Sports" (or any updated course) which is available through the National Federation of State High School Associations website. As proof of training, Contractor's staff shall download and print their certificate at the completion of the course, and, provide a copy of the certification to Contractor.

ii. Contractor's staff shall receive concussion training at least once a year.

iii. Contractor shall retain a copy of all certifications for a period of at least five (5) years, and, upon District's request, provide a copy to District.

b. Staff – requirements if student may have sustained concussion

i. Contractor shall immediately remove from activity, any student who is suspected of sustaining a concussion or head injury, and seek emergency medical attention for the student.

ii. Contractor shall follow all other medical procedures in this Agreement, including, but not limited to, contacting the student's parent or guardian, and completing the requisite incident forms.

c. Students – requirements for participation after suspected concussion

i. A student who has been removed from activity due to a suspected concussion or head injury may not participate in any Program until the student has (A) been evaluated by a health care provider who is fully licensed in the State of California and trained in the evaluation and management of concussions, and (B) received written medical clearance to return to play from that health care provider. Contractor may request that students use the Acute Concussion Evaluation form, attached hereto as Exhibit A-2(iv).

ii. In no event shall a student return to Program on the same day that the student was suspected of sustaining or having a concussion or other head injury.

iii. Subsequent to the student's suspected head injury, Contractor agrees to enforce the health care provider's recommendations and restrictions regarding the student's participation in Program activities, and to continue to monitor the student for any further signs or symptoms of a concussion or other head injury.

iv. Contractor agrees to maintain copies of any written medical clearances pertaining to a suspected concussion or other head injury for a period of at least five (5) years, and, upon District's request, provide the copies to District.

3. Heat Illness

Contractor agrees to adhere to the following standards regarding heat illness.

a. Staff – education about heat illness prevention. Contractor agrees to require its staff to obtain training about the prevention of heat illness in students at least once a year. The training may be completed through the free, online course "A Guide to Heat Acclimatization and Heat Illness Prevention" (or any updated course), which is available through the CIF website.

b. Preventative Measures. Contractor's staff shall endeavor to decrease the likelihood of Program students suffering heat illness by taking preventative measures, including, but not limited to:

i. educating students participating in Program to arrive at practice or competition well-hydrated;

ii. instructing students to stay hydrated in between activity;

iii. providing water to students during activity, and providing students with water breaks at least every thirty (30) to forty-five (45) minutes;

iv. allowing adequate rest breaks in the shade;

4. Methicillin-Resistant Staph Aureus (MRSA)

Contractor agrees to adhere to the following standards regarding MRSA (a type of staph infection that is resistant to many common antibiotics, and which, if left untreated, can be serious or deadly).

a. Staff – education about MRSA. Contractor shall take reasonable steps to ensure that its staff are aware of the warning signs, risks, and treatment of MRSA. At minimum, Contractor shall provide

its staff with a copy of the Sports Medicine Alert for Staff about MRSA, prepared by CIF, and attached hereto as Exhibit A-2(vi), or any updated alert or information sheet.

b. Staff - preventative measures. Contractor shall require its staff to adopt precautionary measures to decrease the risk of spreading MRSA, including, but not limited to instructing students not to share equipment, clothing, towels, or personal grooming items; requiring students to cover all wounds, cuts, and abrasions, and ensuring that all Program sports equipment surfaces (*e.g.*, benches, mats) are cleaned and disinfected on a daily basis, using supplies provided by District.

c. Staff – duty to inform students and parents/guardians. Contractor shall take reasonable steps to inform students participating in Program sports and their parents or guardians about the risks of MRSA, including, but not limited to, providing the students and their parents or guardians with the Sports Medicine Alert for Students, Parents and Guardians about MRSA, prepared by CIF, and attached hereto as Exhibit A-2(vii), or any updated alert or information sheet at least once a year.

5. Event Emergency Guidelines

a. Adoption of policy. Contractor shall adopt an event emergency guideline protocol for all activities. The protocol shall be subject to District approval, which shall be unreasonably withheld. Contractor may adopt District’s event emergency protocol attached hereto as Exhibit C-2(ix) (or any updated guidelines) as a reference in developing its own guidelines for District approval. The event emergency guideline protocol shall address, at minimum, and include protocols regarding specific threats, including, but not limited to, injuries, medical emergencies, fire, earthquake, severe weather, active shooters, other weapons, suspicious behavior, personnel harassment, missing child, abduction, controlled substances, assaults, and bomb threats.

b. Training regarding policy. Prior to implementing any Program activities, Contractor must take reasonable steps to ensure that its staff are informed about and well-versed in the District-approved event emergency policy.

c. Biennial Review. If the Program is a multi-year program, Contractor and District shall review and update the policy at least every two (2) years.

EXHIBIT C-3
**ADMINISTRATION OF EPINEPHRINE AUTO-INJECTORS AND PROVISION OF
EMERGENCY ASSISTANCE**

Contractor and District agree to operate the Program in accordance with the following requirements. Contractor shall not administer any medication not explicitly set forth herein.

1. Requirements for Administration of Epinephrine (Epi-pen)

a. Obligation to Administer Epinephrine; Authorized Individuals

Pursuant to Education Code section 49414, District shall provide emergency epinephrine and auto-injectors to school nurses or trained personnel who have volunteered to provide emergency medical aid to persons suffering or reasonably believed to be suffering from an anaphylactic reaction (*i.e.*, potentially life-threatening hypersensitivity to a substance). Contractor shall designate those employees and/or volunteers that have volunteered to provide emergency medical aid to persons suffering or reasonably believed to be suffering from an anaphylactic reaction and provide District with a list of those individuals prior to the provision of any Services under this Agreement. Contractor shall at all times maintain a designated employee and/or volunteer at all Program sites. Contractor shall only allow its employees and/or volunteers who have received proper training as set forth below to administer an epinephrine auto-injector to a person suffering, or reasonably believed to be suffering, from an anaphylactic reaction if a District nurse is not onsite and when a physician is not immediately available. Any employee and/or volunteer of Contractor that administers an epinephrine auto-injector to a person suffering, or reasonably believed to be suffering, from an anaphylactic reaction shall initiate emergency medical services or other appropriate medical follow up in accordance with the training materials that District retains onsite.

b. Training of Voluntary Contractor Employees and Volunteers

Contractor shall provide all designated Contractor employees and/or volunteers epinephrine training. All epinephrine training must be provided by a licensed physician or nurse and in compliance with the CDE's *Training Standards for the Administration of Epinephrine Auto-Injectors*, available online at <http://www.cde.ca.gov/ls/he/hn/epiadmin.asp>. The training shall cover at a minimum the information listed in the CDE's *Training Standards for the Administration of Epinephrine Auto-Injectors*, which includes (a) techniques for recognizing symptoms of anaphylaxis, (b) standards and procedures for the storage and emergency use of epinephrine auto-injectors, (c) emergency follow-up procedures, including calling 911 phone number and contacting, if possible, the student's parent/guardian and physician, and (d) instruction and certification in cardiopulmonary resuscitation. Contractor warrants that it will provide training that complies with CDE guidelines and requirements. In the event of a conflict between the training requirements set forth herein and in the CDE training standards, the requirements in the CDE training standards shall control. All training materials shall be retained at Program sites.

2. Epinephrine Prescriptions

For each school site, District shall obtain from an authorizing physician and surgeon an epinephrine auto-injectors prescription that, at a minimum, includes for elementary schools, one regular epinephrine auto-injector and one junior epinephrine auto-injector, and for junior high schools and middle schools, if there are no pupils who require a junior epinephrine auto-injector, one regular epinephrine auto-injector. District shall be responsible for stocking the epinephrine auto-injector, restocking it if it is used and providing access to those employees and/or volunteers of Contractor that have volunteered to provide emergency medical aid to persons suffering or reasonably believed to be suffering from an anaphylactic

reaction. Contractor shall promptly notify District no more than forty-eight (48) hours after any administration of an epinephrine auto-injector.

3. Requirements for the Provision of Emergency Assistance

Contractor shall at all times maintain an employee and/or volunteer at all Program sites to provide emergency assistance to any Program participant who is injured or suddenly becomes ill. Contractor shall provide the necessary training in cardiopulmonary resuscitation (CPR), an automated external defibrillator (AED) and first aid to its employees and/or volunteers who have volunteered to provide emergency assistance. Contractor shall designate those employees and/or volunteers that have volunteered to provide emergency assistance and provide District with a list of those individuals prior to the provision of any Services under this Agreement. Contractor shall only allow its employees and/or volunteers who have received proper certification to provide emergency assistance. For purposes of this Agreement, “emergency assistance” shall include the provision of CPR in the event of cardiac arrest; use of an AED to analyze a person’s heart rhythm and deliver an electrical shock to restore heartbeat; and the provision of other forms of first aid to respond to common first aid emergencies, including burns, cuts, and head, neck and back injuries. Any employee and/or volunteer of Contractor that provides emergency assistance shall initiate emergency medical services or other appropriate medical follow up in accordance with their training.

4. Copies of Documents

Contractor shall maintain a copy of all health care documents and provide a copy of same to District.

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of Certificated Substitute Incentive Plan for the 2022-2023 School Year (Carroll)

In an effort to mitigate the certificated sub shortage, the Certificated Human Resources Department will be offering an Oxnard Loyalty Incentive for the 2022-2023 school year, that ultimately can increase the daily rate of pay for substitutes up to \$250 per day the more often they work for OSD. Four cycles of this incentive will be offered throughout the year.

The 2022-2023 Certificated Substitute Incentive Plan will apply to day-to-day and roving (floater) substitutes that work a full day, during student instructional days only. Days not worked (sick, quarantine, WC) will not be counted toward the total days worked. In the event of school closure for any reason, the District will assess and decide at the time, the incentive payout. During these incentive windows, all other incentive plans will be suspended, except for Teaching Permit for Statutory Leave (TSPL) Substitutes, who do not qualify for this incentive plan.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022-2023 Certificated Substitute Incentive Plan, as detailed above.

ADDITIONAL MATERIALS:

Attached: [Certificated Sub incentive plan 2022-2023 \(one page\)](#)

Oxnard School District

Certificated Substitute Incentive Plan

2022-2023

Certificated Substitute Incentive Plan will apply to day-to-day and Roving (floater) substitutes that work a full day during student instructional days only. Days not worked (sick, quarantine, WC) will not be counted toward the total days worked. In the event of school closure for any reason, the District will assess and decide at the time, the incentive payout. During these incentive windows, all other incentive plans will be suspended, except for TSPL Substitutes who do not qualify for this incentive plan.

August 22, 2022 – September 30

(29 days)

Days	Amount per day	Total Incentive
28 -29	\$75	\$2,100 - \$2,175
25 – 27	\$60	\$1,500 - \$1,620
21 – 24	\$50	\$1,050 - \$1,200

October 1 – December 16

(47 days)

Days	Amount per day	Total Incentive
46 – 47	\$100	\$4,600 - \$4,700
43 – 45	\$75	\$3,225 - \$3,375
40 – 42	\$60	\$2,400 - \$2,520
37 – 39	\$50	\$1,850 - \$1,950

January 9 – March 24

(52 days)

Days	Amount per day	Total Incentive
51 - 52	\$100	\$5,100 – \$5,200
48 - 50	\$75	\$3,600 - \$3,750
45 – 47	\$60	\$2,700 - \$2,820
41 - 44	\$50	\$2,050 - \$2,200

April 10 – June 16

(49 days)

Days	Amount per day	Total Incentive
48-49	\$100	\$4,800 - \$4,900
45 - 47	\$75	\$3,375 - \$3,525
41 - 44	\$60	\$2,460 - \$2,640
38 – 40	\$50	\$1900 - \$2,000

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of Revised Substitute/Extra Help Certificated Employees' Pay (Carroll)

The Substitute/Extra Help Certificated Employees' Pay Schedule has been updated to continue the District's goal to attract and retain highly qualified employees.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the Revised Substitute/Extra Help Certificated Employees' Pay, as presented.

ADDITIONAL MATERIALS:

Attached: [SUBSTITUTE sub pay rate rev. 2022-2023 \(2 pages\)](#)

SUBSTITUTE/EXTRA HELP CERTIFICATED EMPLOYEES' PAY

Substitute certificated personnel will be paid in accordance with the following provisions:

A. Daily Rate. Each person employed, as a substitute, certificated employee shall be paid at the rate of **\$140** per day for each full day of service, except when classified as a long-term substitute. Substitutes at the intermediate school or assigned in 6th -8th grade at a K-8 school will be required to teach five periods (excluding advisory). If requested to teach a sixth period, substitutes will be paid one-fifth the daily rate for teaching the sixth period.

B. Half-Day Rate. A substitute certificated employee paid for each half day worked (or portion thereof) will be paid **\$75.00**. Half-day is defined as three and one half (3 1/2) hours or less.

C. Long-Term Rate. When a substitute assignment is to be made for 15 consecutive days or more for the same certificated employee, the substitute shall be paid an additional amount of \$10 per day (non-retroactive) beginning with the fifteenth *consecutive* day. Beginning with the 61st consecutive day in the same assignment, the substitute will be paid his/her contract rate of pay. Use of Accrued paid sick leave will not constitute a break in service.

D. Incentive Rate. After 50 days of service (half or full day) in the District, during a single school year, a substitute will receive a \$250 bonus. After 100 days of service in the District, during a single school year, a substitute will receive a \$500 bonus and a daily rate of **\$150** per day of substitution for the remainder of the school year. After 150 days of service in the District, during a single school year, a substitute will receive a \$500 bonus. If the district offers more than one incentive, substitutes may only be eligible for one incentive.

E. Regular Employee and Retired Oxnard School District Teacher Rate. Retired Oxnard School District teachers should be compensated at the rate of **\$175**, and persons who are under contract as regular certificated negotiated employees and wish to perform as substitutes beyond their regular school day or number of contracted duty days, are to be paid according to the collective bargaining unit agreement.

Oxnard Supportive Service Association (OSSA) members shall be compensated their per diem rate for substitute service, in their OSSA positions. This is in accordance with their collective bargaining agreement.

F. Classified/Certificated Substitute Service. Regular Classified employees who substitute as certificated employees may do so on their non-duty days or without pay from their classified position if authorized by their supervisor. Compensation will be at the daily rate of **\$140** for a full day's service, except when that rate is lower than their normal classified daily rate. The maximum daily rate, however, will not exceed **\$150** per day.

G. Administrative Substitute Pay. Administratively credentialed (or so qualified) teachers or certificated support personnel who are covering for an administrator will be compensated as follows:

a. Regular daily pay plus an additional two hours at \$45 per hour (put on separate time card)

b. Hours worked **in excess of 8 hours** for that day will be paid an additional \$45 per hour (also on the same separate time card as "a." above – the substitute who covers the teacher's class will receive his/her regular substitute rate of pay).

c. An administrator who covers **summer school** or **intersession** will be paid at his/her per diem rate.

c.1 A teacher or certificated support personnel with an administrative credential will be paid his/her hourly rate or \$67.50 per hour, whichever is higher.

If a teacher or certificated support personnel covers a site for a full day, but does not have an administrative credential, he/she will be paid for a minimum of 8 hours, at \$45.00 per hour, plus \$45.00 per hour for every hour over 8 hours.

H. Retired Administrators. Credentialed retired administrators will be paid at the rate of Elementary Principal assignment or Elementary Assistant Principal equivalent to the position covered. Please refer to the Certificated Management compensation plan.

I. Oxnard Supportive Services Association (OSSA) Substitute Pay. When a substitute is assigned for a regular OSSA position, the following will prevail:

- The district will first offer a substitute assignment to an available OSSA bargaining unit member.
 - If the substitute is not credentialed in his/her field, the pay will be **\$140/day**, the current substitute teacher rate of pay.
 - If the substitute is credentialed, the pay will be Step 1 of the OSSA salary schedule.
- A substitute will be assigned on the **10th** consecutive day of absence, or the 11th cumulative day of absence.

J. Teaching Permit for Statutory Leave (TPSL)/Credentialed (Preliminary or Clear) Substitute Teacher. Rate of pay for this assignment will be Class A, Step 1 of the Certificated Teacher Salary Schedule. Substitutes holding a TPSL permit/Teaching Credential and placed in an assignment not requiring a TPSL permit/ Teaching Credential will be paid \$140 per day (30 days or less for general education assignments and 20 days or less for special education assignments).

OXNARD SCHOOL DISTRICT

Administrative Procedures Effective: April 17, 2002; Revised: March 10, 2004; December 14, 2005;

Revised: August 30, 2017; June 4, 2018; December 4, 2019; August 3, 2022

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of Summer 2022 Substitute Teacher Pay Schedule (Carroll)

Oxnard School District substitute certificated personnel will be paid in accordance with the following provisions for 2022 summer school session which ran from July 5, 2022 through July 29th, 2022:

Full Summer Substitute Rate: each substitute certificated employee that is assigned to a full summer teaching position will be paid at the rate of \$250 daily (inclusive of planning time).

Floater Summer Substitute Rate: (floaters are assigned to the same school site for entire summer): each substitute certificated employee that is assigned to a single school will be paid at the rate of \$250 daily.

Daily Rate: each substitute certificated employee that serves as a day-to-day substitute during the July 2022 summer school session will be paid at a rate of \$140 daily.

Note: This pay schedule applies solely to the July 2022 summer school session, which runs from July 5th to July 29th.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the 2022 Substitute Teacher Pay Schedule, as detailed above.

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of a Provisional Internship Permit in Special Education, Mild to Moderate, for the 2022-23 School Year for Rury Olivares (Carroll)

The District is recommending that the Board of Trustees approve this action item for a Provisional Internship Permit in Special Education, Mild to Moderate, for Rury Olivares to serve as a Special Education, RSP teacher, K-8, at Marshall for the 2022-2023 school year until employee completes a credential program and secures a credential.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Provisional Internship Permit, as detailed above.

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of a Variable Term Service Waiver in Speech Language Pathology for Olivia Starks for the 2022-23 School Year (Carroll)

The District is recommending that the Board of Trustees approve this action item for a Variable Term Service Waiver in Speech Language Pathology, as described under Education Code: 44265.3, for Olivia Starks to serve as a Speech Language Pathologist at San Miguel, Preschool for the 2022-23 school year, until the employee completes a credential program and secures a credential.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director, Certificated Human Resources that the Board of Trustees approve the Variable Term Service Waiver in Speech Language Pathology, as detailed above.

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Scott Carroll

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Approval of Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for Heather Brown to Serve as Program Specialist: Behavior for the 2022-2023 School Year (Carroll)

The District is recommending that the Board of Trustees approve this action item for a Variable Term Waiver for a Pupil Personnel Services Credential, School Counseling, as described under Education Code: 44252.7 to allow Heather Brown to serve as a Program Specialist: Behavior for the 2022-2023 school year until the employee completes credential program and secures a credential.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Director of Certificated Human Resources that the Board of Trustees approve the Variable Term Waiver: Pupil Personnel Services Credential, School Counseling for the 2022-23 school year, as detailed above.

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort,
Ed.D.

Date of Meeting: September 07, 2022

Agenda Section: Section D: Action Items

Consideration and Determination of a Method for Filling the Vacancy on the Board of Trustees (Aguilera-Fort)

As a result of Trustee Katalina Martinez's notice of resignation which took effect August 24, 2022, the Board must determine how it would like to fill the Board vacancy. California Education Code 5017 provides: *when a vacancy occurs longer than four months before the end of a Board member's term, the Board shall, within 60 days of the date of the vacancy or the filing of the member's deferred resignation, either order an election or make a provisional appointment.* Trustee Martinez's term was due to expire on December 13, 2024. Accordingly, the Board must determine if they will fill the vacancy through a special election or through a provisional appointment. The two options are further described below:

Option 1: Authorize an election to elect a new trustee who will serve for the remainder of Trustee Martinez's term. The current vacancy cannot be consolidated with the November 2022 general election. Accordingly, if the Board chooses to fill this vacancy through an election, staff will work through the County Registrar's office to authorize and conduct a special election. The estimated cost of a special election is approximately \$145,000.

Option 2: Make a provisional appointment of a trustee who will serve the remainder of Trustee Martinez's term. If the Board chooses to make a provisional appointment, there is discretion for the Board to determine how it wants to fill the vacancy. Previously, the Board has held a public process of inviting applications for the vacancy, conducting interviews and then appointing a new member to fill the vacancy. If the Board determines that it will fill the vacancy through a provisional appointment, the Superintendent will present a timeline for advertising, receiving community applications, conducting interviews, and appointing a new trustee to serve for the remainder of the term.

FISCAL IMPACT:

TBD

RECOMMENDATION:

It is the recommendation of the Superintendent that the Board of Trustees make a determination regarding the options for filling the Board vacancy, and direct staff to proceed with the selected option.

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section E: Approval of Minutes

Approval of Minutes (Aguilera-Fort)

It is the recommendation of the Superintendent that the Board of Trustees approve the minutes of Board meetings, as presented:

- August 24, 2022 Regular Meeting

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Superintendent that the Board approve the minutes of Board meetings, as presented.

ADDITIONAL MATERIALS:

Attached: [Minutes August 24 2022 Regular Board Meeting \(16 pages\)](#)

OXNARD SCHOOL DISTRICT

1051 South "A" Street • Oxnard, California 93030 • 805/385-1501



BOARD OF TRUSTEES

Mrs. Veronica Robles-Solis, President
Ms. Jarely Lopez, Clerk
Ms. Monica Madrigal Lopez, Member
Ms. Katalina Martinez, Member
Ms. Debra M. Cordes, Member

ADMINISTRATION

Karling Aguilera-Fort, Ed.D.
District Superintendent
Dr. Anabolena DeGenna
Assistant Superintendent,
Educational Services
Ms. Valerie Mitchell, MPPA
Interim Assistant Superintendent,
Business & Fiscal Services

MINUTES REGULAR BOARD MEETING Wednesday, August 24, 2022

5:00 PM - Open Meeting
5:30 PM - Closed Session to Follow
7:00 PM - Return to Regular Board Meeting

***NOTE:** In accordance with requirements of the Americans with Disabilities Act and related federal regulations, individuals who require special accommodation, including but not limited to an American Sign Language interpreter, accessible seating or documentation in accessible formats, should contact the Superintendent's office at least two days before the meeting date.

Persons wishing to address the Board of Trustees on any agenda item may do so by completing a **Speaker Request Form** and submitting the form to the Assistant Superintendent of Human Resources. The speaker should indicate on the card whether they wish to speak during Public Comment or when a specific agenda item is considered.

Watch the meeting live: osdtv.oxnardsd.org

Broadcasted by Charter Spectrum, Channel 20 &
Frontier Communications, Channel 37

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Section A: PRELIMINARY

A.1. Call to Order and Roll Call (5:00 PM)

President Robles-Solis called the meeting to order at 5:02 p.m.

Present: Trustees Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, and Veronica Robles-Solis. Also in attendance were Superintendent Karling Aguilera-Fort, Assistant Superintendent Anabolena DeGenna, Interim Assistant Superintendent Valerie Mitchell, and Executive Assistant Lydia Lugo Dominguez.

A.2. Pledge of Allegiance to the Flag

Jude Anthony Orejel, 5th grade student in Ms. Drucker's class at Rose Avenue School, led the audience in the Pledge of Allegiance.

A.3. District's Vision and Mission Statement

Jose Alejandro Macias, 6th grade student at Curren School, read the district's Mission and Vision Statement in English. Gemma Itzel Magana, 6th grade student at Curren School, read the district's Mission and Vision Statement in Spanish.

A.4. Presentation by After School Program

Dr. Ginger Shea, Director, Enrichment & Specialized Programs, provided a presentation about the district's summer programs.

A.5. Adoption of Agenda (Superintendent)

The agenda was adopted as presented.

Motion #22-19 Adoption of Agenda as Presented

Mover: Katalina Martinez

Seconder: Debra Cordes

Moved To: Adopt

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

A.6. Closed Session – Public Participation/Comment (Limit three minutes per person per topic)

There were no comments.

A.7. Closed Session

The Board convened to closed session at 5:29 p.m. to consider the following items:

1. Pursuant to Section 54956.9 of Government Code:

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Conference with Legal Counsel

- Existing Litigation:

- Oxnard School District et al. Central District No. CV-04304-JAK-FFM

- Anticipated Litigation:

- Significant exposure to litigation pursuant to paragraph (2) or (3) of subdivision (d) of Section 54956.9: 1 case

2. Pursuant to Sections 54957.6 and 3549.1 of the Government Code:

Conference with Labor Negotiator:

Agency Negotiators: OSD Assistant Superintendent, Human Resources, and Garcia Hernandez & Sawhney, LLP

Association(s): OEA, CSEA, OSSA; and All Unrepresented Personnel-Administrators, Classified Management, Confidential

3. Pursuant to Section 54957 of the Government Code the Board will consider personnel matters, including:

- Public Employee(s) Discipline/Dismissal/Release
- Public Employee Appointment
 - Assistant Principals
 - Director, Certificated Human Resources

A.8. Reconvene to Open Session (7:00 PM)

The Board reconvened to open session at 7:04 p.m.

A.9. Report Out of Closed Session

President Robles-Solis reported on the following actions taken in closed session:

Motion # 22-20 Appointment of Jennifer Smith, Rebekah Khan, Melissa Josker and Kori Lauchland as Assistant Principals

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Appoint

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

Motion #22-21 Ratification of Appointment of Larry Scott Carroll as Director, Certificated Human Resources

Mover: Monica Madrigal Lopez

Seconder: Jarely Lopez

Moved To: Ratify

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Robles-Solis

Motion Result: Passed

A.10. 45-Day Update 2022-23 Adopted Budget (Mitchell/Crandall Plasencia)

Ms. Valerie Mitchell, Interim Assistant Superintendent, Business & Fiscal Services, Ms. Mary Crandall Plasencia, Director of Finance, and Ms. Leilani Aguinaldo, Director of Governmental Relations for School Services of California, presented information relative to the Oxnard School District 2022-23 Revised Budget.

A.11. Introduction of Newly Appointed Oxnard School District Administrators (Aguilera-Fort)

Superintendent Aguilera-Fort introduced the Board of Trustees to newly appointed administrators: Mr. David De Los Santos, Principal at Fremont Academy; Ms. Jenny Gonzalez, Assistant Principal at Lopez Academy; and Ms. Lauren Janckila, Principal, Soria School.

Section B: PUBLIC COMMENT/HEARINGS

B.1. Public Comment (3 minutes per speaker) / Comentarios del Público (3 minutos por cada ponente)

- Stacie Thurman re: Item D.8 - Superintendent contract amendment
- Ilene Poland re: Item D.8 - Superintendent contract amendment
- Anjanette Carrillo re: Item D.8 - Superintendent contract amendment

Section C: CONSENT AGENDA

The Consent agenda was approved as presented.

Motion #22-22 Approval of Consent Agenda as Presented

Mover: Debra Cordes

Seconder: Katalina Martinez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

C.1. Personnel Actions (Torres/Carroll/Torres)

As presented.

C.2. Establishment and Abolishment of Positions (Torres/Torres)

As presented.

C.3. Ratification of Oxnard School District Bell Schedules Effective August 17, 2022 (DeGenna)

As presented.

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Section C: APPROVAL OF AGREEMENTS

- C.4. Approval of Agreement #22-108, PDAP of Ventura County Inc. (DeGenna/Nocero)**
To provide an Addiction Treatment Counselor as available to provide early intervention group and individual counseling to students referred by faculty at identified schools in the Oxnard School District, August 25, 2022 through June 30, 2023, in the amount not to exceed \$30,000.00, to be paid out of Title 1 Funds.
- C.5. Approval of Agreement/MOU #22-109 – Kids & Families Together (DeGenna/Nocero)**
To provide education-support services focused on Kinship Families (families who care for related children and youth), August 25, 2022 through June 30, 2023, at no cost to Oxnard School District.
- C.6. Approval of Agreement/MOU #22-110 – Project Understanding (DeGenna/Nocero)**
To provide after-school tutoring services to students in K-5th grade, August 25, 2022 through June 30, 2023, at no cost to Oxnard School District.
- C.7. Approval of Agreement/MOU #22-111 – Forever Found Inc. (DeGenna/Nocero)**
To provide trained facilitators to work in conjunction with Assistant Principals, Counselors, and Outreach Specialists to conduct training on Human Trafficking, August 25, 2022 through June 30, 2023, at no cost to Oxnard School District.
- C.8. Approval of Agreement #22-115 – Auditory Processing Center of Pasadena (DeGenna/Jefferson)**
To provide (central) auditory processing evaluations and training on CAPDOTS, including retest and IEP reporting, for the Special Education Services Department, August 25, 2022 through June 30, 2023, in the amount not to exceed \$5,000.00, to be paid out of Special Education Funds.
- C.9. Approval of Agreement #22-116 – Professional Tutors of America Inc. (DeGenna/Jefferson)**
To provide a range of services for the Special Education Department that may include Behavior Intervention, Counseling & Guidance, Language Speech Development & Remediation, Occupational Therapy, Vocational Education & Career Development, Comp. Education – Academic Tutoring, Vision Services, and Academic Achievement Test, August 25, 2022 through June 30, 2023, in the amount not to exceed \$150,000.00, to be paid out of Special Education Funds.
- C.10. Approval of Agreement #22-117 – Tawanda L. Pullen, Ph.D. (DeGenna/Jefferson)**
To provide Independent Education Evaluator Services for the Special Education Department to provide psychological assessments, August 25, 2022 through June 30, 2023, in the amount of \$6,000.00, to be paid out of Special Education Funds.

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

C.11. Approval of Agreement #22-118 with Dr. Felicia J. Lew, OD (DeGenna/Jefferson)

To provide Independent Education Evaluator Services to the Special Education Department to complete evaluations and optometry support services, August 25, 2022 through June 30, 2023, in the amount of \$20,000.00, to be paid out of Special Education Funds.

C.12. Approval of Agreement #22-126 – 3E Consulting Group (DeGenna/Cordes)

To provide learning sessions to develop the Principal, Assistant Principal, and Instructional Leadership Team’s knowledge/skill capacity in the Professional Learning Communities school improvement model, August 25, 2022 through June 30, 2023, in the amount not to exceed \$23,500.00, to be paid out of Title III funds.

C.13. Approval of Agreement #22-128 – Dr. Olvera Psychology, Professional Corporation (DeGenna/Jefferson)

To provide psychological and educational consulting services for the Special Education Department, August 25, 2022 through June 30, 2023, in the amount not to exceed \$24,000.00, to be paid out of Special Education Funds.

C.14. Approval of Agreement #22-131 – Mindset Academy by SWEAT III (DeGenna/Anguiano)

To provide training on student mindset development, student engagement, and student emotional intelligence to Chavez staff, students, and parents through assemblies and workshops, August 25, 2022 through December 31, 2022, in the amount not to exceed \$42,000.00, to be paid out of Supplemental Concentration Grant (\$38,000.00) and Title III funds (\$4,000.00).

Section C: RATIFICATION OF AGREEMENTS

C.15. Ratification of Amendment #2 to Agreement #21-79, STAR of CA, ERA Ed (DeGenna/Jefferson)

To adjust the final total cost for providing classroom support as consultant and 1 to 1 behavioral therapist for identified students through the end of the 2021-22 fiscal year, in the amount not to exceed \$630,000.00, to be paid out of Special Education Funds.

C.16. Ratification of Amendment #2 to Agreement #21-191 - Ventura County Office of Education, Special Circumstances Paraeducator Services - SCP (DeGenna/Jefferson)

For Special Circumstances Paraeducator Services (SCP’s), in the amount of \$613.78, to adjust the previous estimated cost for one (1) student, due to a clerical error in the hourly rate used to calculate costs, to be paid out of Special Education Funds.

C.17. Ratification of Agreement #21-224 - Ventura County Office of Education, Special Circumstances Paraeducator Services - SCP (DeGenna/Jefferson)

For Special Circumstances Paraeducator Services (SCP’s) for Special Education student

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

KG062008 for the 2021-22 school year, including Extended School Year, in the amount of \$13,255.88, to be paid out of Special Education Funds.

C.18. Ratification of Agreement #22-64 – University of Southern California (Torres)

To provide practice teaching and counseling experience to students enrolled at USC, July 1, 2022 through June 30, 2025, at no cost to Oxnard School District.

C.19. Ratification of Agreement #22-84 – Haynes Education Center & S.T.A.R. Academy (DeGenna/Jefferson)

To provide a range of support services to the Special Education Services Department in the areas of Academic Tutoring or Transition Services, In-Home & Hospital Services, Educational Counseling & Guidance – Individual, Language & Speech Therapy – Individual, Occupational Therapy – Individual, Behavior Intervention – School or Home Based, Orientation and Mobility Instruction, Visual Impairment or Deaf/Hard of Hearing, Academic Achievement Test or Transition Assessment, and Staff Placement – Special Education Teachers, July 1, 2022 through June 30, 2023, in the amount not to exceed \$50,000.00, to be paid out of Special Education Funds.

C.20. Ratification of Agreement #22-85, STAR of CA, ERA Ed (DeGenna/Jefferson)

To provide classroom support as a Consultant and 1 to 1 Behavioral Therapist for identified special education and general education students, July 1, 2022 through June 30, 2023, in the amount not to exceed \$2,000,000.00, to be paid out of Special Education Funds.

C.21. Ratification of Agreement #22-106 – 3E Consulting Group (DeGenna/Rubin)

To design and deliver customized professional learning using an action lab design model which includes ongoing design, implementation and evaluation support of Professional Learning Communities for the Kamala Elementary School certificated and classified staff, August 1, 2022 through June 30, 2023, in the amount not to exceed \$15,000.00, to be paid out of Supplemental Concentration Grant Funds.

C.22. Ratification of Agreement #22-107 – Mind Research Institute (DeGenna/Prater)

To provide onsite/in-person professional learning in the implementation of the ST Math Early Learning Math Supplemental Curriculum for OSD PK Teachers (San Miguel), and all district TK teachers on August 11, 2022, in the amount not to exceed \$2,000.00, to be paid out of Supplemental Concentration Grant Funds.

C.23. Ratification of Agreement #22-112 – Dynam!c Education Services Inc. (DeGenna/Jefferson)

To provide special education and related services for Oxnard School District students from grades K-8 on a One-to-One basis, direct to the student's home, or at a local public library, depending on parent's preference, July 1, 2022 through June 30, 2023, in the amount not to exceed \$150,000.00, to be paid out of Special Education Funds.

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

C.24. Ratification of Agreement #22-113 – Children’s Therapy Network Inc. (DeGenna/Jefferson)

To provide supplemental staffing for Oxnard School District Special Education Students on an “as needed” basis in the areas of Speech Language Therapist, Physical Therapist, Occupational Therapist, Licensed Assistant, Evaluations/Assessments, Parent Education Classes, and Recreational Services, July 1, 2022 through July 31, 2023, in the amount not to exceed \$10,000.00, to be paid out of Special Education Funds.

C.25. Ratification of Agreement #22-114 – Children’s Therapy Network Inc. (DeGenna/Jefferson)

To provide supplemental staffing for Private School Special Education Students on an “as needed” basis in the area of Speech Language Therapist, July 1, 2022 through July 31, 2023, in the amount not to exceed \$15,000.00, to be paid out of Special Education Funds.

C.26. Ratification of Agreement #22-119 – Jordan Witt Ph.D. Inc. (DeGenna/Jefferson)

To provide Independent Education Evaluator Services to the Special Education Department, including psychoeducational, academic assessment, neuropsychological assessment, and social and emotional evaluations, August 22, 2022 through June 30, 2023, in the amount not to exceed \$6,000.00, to be paid out of Special Education Funds.

C.27. Ratification of Agreement #22-120 – Alternative Behavior Strategies, LLC (DeGenna/Jefferson)

To provide consultant services to the Special Education Department consisting of applied behavioral therapy and related services, including direct behavioral intervention, development, implementation, and supervision for students, August 22, 2022 through June 30, 2023, in the amount not to exceed \$100,000.00, to be paid out of Special Education Funds.

C.28. Ratification of Agreement #22-121, American Language Services (DeGenna/Jefferson)

To provide Translation/Interpreting services for the Special Education Department, for parents who speak a language other than English, Spanish, or Mixteco, for parent conferences and meetings, August 22, 2022 – June 30, 2023, in the amount not to exceed \$200,000.00, to be paid out of Special Education Funds.

C.29. Ratification of Agreement #22-122 – Communications Solutions (DeGenna/Jefferson)

To provide complete auditory processing evaluations and training, including formal written reports and IEP reporting, for the Special Education Department, August 22, 2022 through June 30, 2023, in the amount not to exceed \$5,000.00, to be paid out of Special Education Funds.

C.30. Ratification of Agreement #22-123, John Tracy Center (DeGenna/Jefferson)

To provide complete audio-visual therapy evaluations and supporting services, including formal written reports and IEP reporting, for the Special Education Department, August 22, 2022

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

through June 30, 2023, in the amount of \$5,000.00, to be paid out of Special Education Funds.

C.31. Ratification of Agreement #22-124 – Every Special Child, LLC (DeGenna/Jefferson)

To provide temporary services to Oxnard School District students consistent with the student's Individualized Education Program (IEP), which may include direct and consultative services as needed by Paraprofessionals, Speech Language Pathologist/Speech Language Pathologist Assistant, Special Education Teacher/DHH Teacher/VI Teacher, School Psychologist, and Occupational Therapist, August 16, 2022 through June 30, 2023, in the amount not to exceed \$420,000.00, to be paid out of Special Education Funds.

C.32. Ratification of Agreement #22-125 – California State University, Northridge (Torres)

To provide student teaching experience through practice teaching to students enrolled in teacher training curricula of California State University, Northridge, July 1, 2022 through June 30, 2025, at no cost to Oxnard School District.

C.33. Ratification of Agreement #22-127 - Ventura County Office of Education, Special Circumstances Paraeducator Services - SCP (DeGenna/Jefferson)

For Special Circumstances Paraeducator Services (SCP's) for Special Education students KG062008 and ZS121507 for Extended School Year, July 1, 2022 through July 15, 2022, in the amount of \$3,031.85, to be paid out of Special Education Funds.

C.34. Ratification of Agreement #22-129 – The Stepping Stones Group, LLC (DeGenna/Jefferson)

To provide supplemental staffing to the Special Education Department on an "as needed" basis in the areas of Speech Language Therapist, Speech Language Therapist Assistants, Occupational Therapist, and Psychologist, August 22, 2022 through June 30, 2023, in the amount not to exceed \$5,500.00, to be paid out of Special Education Funds.

C.35. Ratification of Agreement #22-130 – 3E Consulting Group (DeGenna/Anguiano)

To provide a customized professional learning support program to develop the Chavez School Principal, Assistant Principal, and Instructional Leadership Team's knowledge and skill in the Professional Learning Communities school improvement model, August 16, 2022 through June 30, 2023, in the amount not to exceed \$47,000.00, to be paid out of Supplemental Concentration Grant Funds.

C.36. Ratification of Agreement #22-132 – N2Y, LLC (DeGenna/Jefferson)

To provide a professional development webinar training on August 11, 2022 to Moderate Severe teachers on the Unique Learning System online, interactive, standard-based curriculum, specifically designed for students with special needs, in the amount not to exceed \$3,250.00, to be paid out of Special Education Funds.

C.37. Ratification of Agreement #22-133 – Leadership Associates (Aguilera-Fort)

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

To conduct an executive search for the position of Assistant Superintendent, Human Resources, August 12, 2022 through June 30, 2023, in the amount of \$15,000.00 plus advertising costs, to be paid out of the General Fund.

Section D: ACTION ITEMS

D.1. Approval of SPSA's for 2022-2023 School Year - School Plans for Student Achievement-19 Schools (DeGenna/Thomas)

Dr. Ana DeGenna, Assistant Superintendent, Educational Services, introduced Ms. Anna Thomas, Director of School Performance and Student Outcomes, who presented the School Plans for Student Achievement (SPSA's) for 19 schools for the Board's approval. It was noted that Fremont Academy's SPSA was not yet ready and would be presented to the Board at a future date.

Motion #22-23 Approval of SPSA's for 2022-2023 School Year - School Plans for Student Achievement-19 Schools

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

D.2. Approval of Provisional Internship Permit in Math for Alexander Nielsen for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of a Provisional Internship Permit in Math for Alexander Nielsen for the 2022-23 School Year.

Motion #22-24 Approval of Provisional Internship Permit in Math for Alexander Nielsen for the 2022-23 School Year

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 4 - Debra Cordes, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Absent: 1 - Katalina Martinez

Motion Result: Passed

D.3. Approval of a Variable Term Service Waiver in Speech Language Pathology for Alexa Hanson for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of a Variable Term Service Waiver in Speech Language Pathology for Alexa Hanson for the 2022-23 School Year.

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Motion #22-25 Approval of a Variable Term Service Waiver in Speech Language Pathology for Alexa Hanson for the 2022-23 School Year

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 4 - Debra Cordes, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Absent: 1 - Katalina Martinez

Motion Result: Passed

D.4. Approval of Emergency Bilingual Cross-Cultural Language in Academic Development (“BCLAD”) Waivers for Lissette Gonzales, Vanessa Hernandez, Maria Rivera, and Gabriella Torres for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of Emergency Bilingual Cross-Cultural Language in Academic Development ("BCLAD")

Waivers for Lissette Gonzales, Vanessa Hernandez, Maria Rivera, and Gabriella Torres for the 2022-23 School Year.

Motion #22-26 Approval of Emergency Bilingual Cross-Cultural Language in Academic Development ("BCLAD") Waivers for Lissette Gonzales, Vanessa Hernandez, Maria Rivera, and Gabriella Torres for the 2022-23 School Year

Mover: Monica Madrigal Lopez

Seconder: Jarely Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

D.5. Approval of Provisional Internship Permits in Special Education, Mild to Moderate, for Laura De La Cruz, Rosa Bustamante, and Maribel Mendoza for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of Provisional Internship Permits in Special Education, Mild to Moderate, for Laura De La Cruz, Rosa Bustamante, and Maribel Mendoza for the 2022-23 School Year.

Motion #22-27 Approval of Provisional Internship Permits in Special Education, Mild to Moderate, for Laura De La Cruz, Rosa Bustamante, and Maribel Mendoza for the 2022-23 School Year

Mover: Katalina Martinez

Seconder: Debra Cordes

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Robles-Solis

Motion Result: Passed

D.6. Approval of Provisional Internship Permits in Special Education, Moderate to Severe, for Monica Fernandez and Jasmine Melendez for the 2022-23 School Year (Torres/Carroll)

Dr. Scott Carroll, Director, Certificated Human Resources, requested the Board's approval of Provisional Internship Permits in Special Education, Moderate to Severe, for Monica Fernandez and Jasmine Melendez for the 2022-23 School Year.

Motion #22-28 Approval of Provisional Internship Permits in Special Education, Moderate to Severe, for Monica Fernandez and Jasmine Melendez for the 2022-23 School Year

Mover: Debra Cordes

Seconder: Katalina Martinez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

D.7. Approval of 2021-22 Compensation Increase for Cabinet Member Employees (Aguilera-Fort)

Dr. Karling Aguilera-Fort, Superintendent, requested the Board's approval of the 2021-22 compensation package for Cabinet member employees, in the total amount of \$34, 615.34, to be paid out of LCFF, ESSER, and the General Fund.

Motion #22-29 Approval of 2021-22 Compensation Increase for Cabinet Member Employees

Mover: Monica Madrigal Lopez

Seconder: Debra Cordes

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

D.8 . Consideration of Approval of Third Amendment to Employment Agreement Between Oxnard School District and Dr. Karling Aguilera-Fort, Superintendent (Robles-Solis)

Ms. Nitasha Sawhney, District General Counsel, presented the Third Amendment to the Employment Agreement between Oxnard School District and Dr. Karling Aguilera-Fort, Superintendent, for the Board's consideration.

Motion #22-30 Approval of Third Amendment to Employment Agreement Between Oxnard School District and Dr. Karling Aguilera-Fort, Superintendent

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

D.9. Consideration of Approval of Employment Agreement Between Oxnard School District and Dr. Anabolena DeGenna, Associate Superintendent, Educational Services/Chief Academic Officer (Aguilera-Fort)

Dr. Karling Aguilera-Fort, Superintendent, presented the Employment Agreement Between Oxnard School District and Dr. Anabolena DeGenna, Associate Superintendent, Educational Services/Chief Academic Officer, for the Board's consideration.

Motion #22-31 Approval of Employment Agreement Between Oxnard School District and Dr. Anabolena DeGenna, Associate Superintendent, Educational Services/Chief Academic Officer

Mover: Monica Madrigal Lopez

Seconder: Jarely Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

Section E: APPROVAL OF MINUTES

E.1. Approval of Minutes (Aguilera-Fort)

The Board approved minutes of Board meetings as presented:

- August 3, 2022 Regular Board Meeting

Motion #22-32 Approval of Minutes of Board Meetings as Presented - August 3, 2022 Regular Meeting

Mover: Debra Cordes

Seconder: Monica Madrigal Lopez

Moved To: Approve

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

Section G: CONCLUSION

G.1. Superintendent's Report (3 minutes)

Dr. Aguilera-Fort

- Start of new school year
- New Teacher Orientation
- Welcome back event for Classified Staff

- Congratulations to Dr. Victor Torres
- Thank you to Trustee Katalina Martinez
- Remembering Supervisor Carmen Ramirez

G.2. Trustees' Announcements (3 minutes each speaker)

Debra Cordes

- visited all schools at start of school year
- looks forward to a great year
- condolences to family of Rudy Reyes
- condolences to family of Bill Milton
- condolences to family of Jeanette Enriquez

Katalina Martinez

- resignation from Board due to moving out of area - thank you for the opportunity to serve the community on this Board
- condolences to family of Carmen Ramirez

Monica Madrigal Lopez

- welcome everyone to new school year
- condolences to family of Carmen Ramirez
- Saturday 9:00-6:00 at Colonia Park there will be a "Party in the Park" through City of Oxnard Parks and Recreation
- thank you to Trustee Martinez for her service

Jarely Lopez

- welcome everyone back to school - great to hear kids happy and laughing
- thank you for all the planning going on in classrooms
- condolences to Carmen Ramirez
- condolences to Mr. Bill Milton
- thank you to Trustee Katalina Martinez
- congratulations to Dr. Carroll on his new position

Veronica Robles-Solis

- hopes everyone had a great first week of school
- looking forward to this school year
- thank you to staff for all their work over the summer
- looking forward to visiting schools
- thank you to Trustee Katalina Martinez
- congratulations to Dr. DeGenna on new position
- looks forward to seeing Superintendent at school sites; thank you to Superintendent for all he does
- congratulations to new Principals and Assistant Principals

Note: No new items will be considered after 10:00 p.m. in accordance with Board Bylaws, BB 9323 – Meeting Conduct

- congratulations to Dr. Carroll on his new position

G.3. ADJOURNMENT

President Robles-Solis adjourned the meeting at 9:09 p.m.

Motion to adjourn

Mover: Debra Cordes

Seconder: Katalina Martinez

Moved To: Adjourn

Ayes: 5 - Debra Cordes, Katalina Martinez, Monica Madrigal Lopez, Jarely Lopez, Veronica Robles-Solis

Motion Result: Passed

Karling Aguilera-Fort, Ed.D.

District Superintendent and
Secretary to the Board of Trustees

By our signature below, given on this 7th day of September, 2022, the Board of Trustees of the Oxnard School District approves the Minutes of the Regular Board Meeting of August 24, 2022, on motion by Trustee _____, seconded by Trustee _____.

Signed:

President of the Board of Trustees

Clerk of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

Member of the Board of Trustees

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Anabolena DeGenna

Date of Meeting: September 07, 2022

Agenda Section: Section F: Board Policies, First Reading

First Reading of Board Policy BP 5131 Conduct (DeGenna/Nocero)

The Board Policy BP 5131 Conduct, has been updated based on recommendations by CSBA (California School Board Association). The deleted language is indicated by strikethrough and highlighted. The Board Policy will be presented for a second reading and adoption at the September 21, 2022 board meeting.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Associate Superintendent, Educational Services and Director of Pupil Services that the Board of Trustee receive the revision of Board Policy BP 5131 Conduct as the first reading as outlined above.

ADDITIONAL MATERIALS:

Attached: [BP 5131-Conduct-updates 8.8.22.pdf](#)

Policy 5131: Conduct

Status: ADOPTED

Original Adopted Date: 11/02/2011

The Board of Trustees believes that all students have the right to be educated in a positive learning environment free from disruptions. Students shall be expected to exhibit appropriate conduct that does not infringe upon the rights of others or interfere with the school program while on school grounds, while going to or coming from school, while at school activities, and while on district transportation.

~~(cf. 5131.1 – Bus Conduct)~~

~~(cf. 6145.2 – Athletic Competition)~~

The Superintendent or designee shall ensure that each school site develops standards of conduct and discipline consistent with district policies and administrative regulations. Students and parents/guardians shall be notified of district and school rules related to conduct.

Prohibited student conduct includes, but is not limited to:

1. Conduct that endangers students, staff, or **others, including, but not limited to, physical violence, possession of a firearm or other weapon, and terrorist threats.**

~~(cf. 0450 – Comprehensive Safety Plan)~~

~~(cf. 5131.7 – Weapons and Dangerous Instruments)~~

~~(cf. 5142 – Safety)~~

2. Conduct that disrupts the orderly classroom or school environment

~~(cf. 5131.4 – Student Disturbances)~~

3. Harassment or bullying of students or staff, including, but not limited to, cyberbullying, intimidation, hazing or initiation activity, extortion, or any other verbal, written, or physical conduct that causes or threatens to cause violence, bodily harm, or substantial disruption, in accordance with the section entitled "Bullying/Cyberbullying" below

Cyberbullying includes the transmission of communications, posting of harassing messages, direct threats, or other harmful texts, sounds, or images on the Internet, social networking sites, or other digital technologies using a telephone, computer, or any wireless communication device. Cyberbullying also includes breaking into another person's electronic account and assuming that person's identity in order to damage that person's reputation.

~~(cf. 5145.3 – Nondiscrimination/Harassment)~~

~~(cf. 5145.7 – Sexual Harassment)~~

~~(cf. 5145.9 – Hate-Motivated Behavior)~~

4. Damage to or theft of property belonging to students, staff, or the district

~~(cf. 3515.4 – Recovery for Property Loss or Damage)~~

~~(cf. 5131.5 – Vandalism and Graffiti)~~

5. Possession or use of a laser pointer, unless used for a valid instructional or other school-related purpose, including employment (Penal Code 417.27)

Prior to bringing a laser pointer on school premises, students shall first obtain permission from the principal or designee. The principal or designee shall determine whether the requested use of the laser pointer is for a valid instructional or other school-related purpose.

6. Use of profane, vulgar, or abusive language

~~(cf. 5145.2 – Freedom of Speech/Expression)~~

7. Plagiarism or dishonesty on school work or tests

~~(cf. 5131.9 – Academic Honesty)~~

~~(cf. 6162.54 – Test Integrity/Test Preparation)~~

~~(cf. 6162.6 – Use of Copyrighted Materials)~~

8. Inappropriate attire **Wearing of any attire that violates district or school dress codes, including gang-related apparel**

~~(cf. 5132 – Dress and Grooming)~~

9. Tardiness or unexcused absence from school

~~(cf. 5113 – Absences and Excuses)~~

~~(cf. 5113.1 – Truancy)~~

10. Failure to remain on school premises in accordance with school rules

~~(cf. 5112.5 – Open/Closed Campus)~~

11. Possession, use, or being under the influence of tobacco, alcohol, or other prohibited drugs

~~(cf. 5131.6 – Alcohol and Other Drugs)~~

~~(cf. 5131.62 – Tobacco)~~

~~(cf. 5131.63 – Steroids)~~

12. **Willful defiance of staff authority**

13. **Use of a personal cell phone, smart watch, pager or other mobile communication device during the school day, except for emergency purposes only or use of technology in an unauthorized manner in violation of district policy.**

Employees are expected to provide appropriate supervision to enforce standards of conduct and, if they observe or receive a report of a violation of these standards, to immediately intervene or call for assistance. If an employee believes a matter has not been resolved, he/she shall refer the matter to his/her supervisor or administrator for further investigation.

Students who violate district or school rules and regulations may be subject to discipline including, but not limited to, suspension, expulsion, transfer to alternative programs, **referral to a student success team or counseling services**, or denial of the privilege of participation in extracurricular or cocurricular activities

in accordance with Board policy and administrative regulation. The Superintendent or designee shall notify local law enforcement as appropriate.

~~(cf. 1020 – Youth Services)~~

~~(cf. 1400 – Relations Between Other Governmental Agencies and the Schools)~~

~~(cf. 5020 – Parent Rights and Responsibilities)~~

~~(cf. 5127 – Graduation Ceremonies and Activities)~~

~~(cf. 5144 – Discipline)~~

~~(cf. 5144.1 – Suspension and Expulsion/Due Process)~~

~~(cf. 5144.2 – Suspension and Expulsion/Due Process (Students with Disabilities))~~

~~(cf. 6020 – Parent Involvement)~~

~~(cf. 6145 – Extracurricular and Cocurricular Activities)~~

~~(cf. 6184 – Continuation Education)~~

~~(cf. 6185 – Community Day School)~~

Students also may be subject to discipline, in accordance with law, Board policy, or administrative regulation, for any off-campus conduct during non-school hours which poses a threat or danger to the safety of students, staff, or district property, or substantially disrupts school activities.

Possession/Use of Cellular Phones and Other Mobile Communications Devices

No student shall be prohibited from possessing or using an electronic signaling device that is determined by a licensed physician or surgeon to be essential for the student's health and the use of which is limited to health-related purposes. (Education Code 48901.5)

Personal mobile communication devices should be silenced and stored upon entering campus. These devices are to be used for emergency purposes only.

If a student violates district policy regarding mobile communication devices, a disruption occurs or a student uses any mobile communications device for improper activities, a school employee shall direct the student to turn off the device and/or shall confiscate it. If the school employee finds it necessary to confiscates the device, he/she shall return it at the end of the class period or school day. The employee shall store the device securely until it is returned to the student or turned over to the principal or designee, as appropriate. Parents/guardians may be called to pick up the device from the school office on subsequent offenses.

A student who violates this policy may be prohibited from possessing a mobile communications device at school or school-related events and/or may be subject to further discipline in accordance with Board policy and administrative regulation.

When a school employee suspects that a search of a student or a student's belongings will turn up evidence of the student's violation of the law or school rules, such a search shall be conducted in accordance with BP/AR 5145.12 - Search and Seizure.

~~In accordance with BP/AR 5145.12 – Search and Seizure, a school official may search a student's mobile communications device, including, but not limited to, reviewing messages or viewing pictures.~~

(cf. 5145.12 - Search and Seizure)

~~Students shall not use mobile communications devices, even in hands-free mode, while driving on school grounds or to and from a school-related activity.~~

Bullying/Cyberbullying

The Board desires to prevent bullying by establishing a positive, collaborative school climate and clear rules for student conduct.

(cf. 5137 - Positive School Climate)

(cf. 5138 - Conflict Resolution/Peer Mediation)

(cf. 6164.2 - Guidance/Counseling Services)

The district may provide students with instruction, in the classroom or other educational settings, that promotes communication, social skills, and assertiveness skills and educates students about appropriate online behavior and strategies to prevent and respond to bullying and cyberbullying.

(cf. 1220 - Citizen Advisory Committees)

(cf. 6163.4 - Student Use of Technology)

School staff shall receive related professional development, including information about early warning signs of harassing/intimidating behaviors and effective prevention and intervention strategies. Parents/guardians, students, and community members also may be provided with similar information.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

(cf. 5136 - Gangs)

Students may submit a verbal or written complaint of conduct they consider to be bullying to a teacher or administrator. Complaints of bullying shall be investigated and resolved in accordance with site-level grievance procedures specified in AR 5145.7 - Sexual Harassment.

When a student is suspected of or reported to be using electronic or digital communications to engage in cyberbullying against other students or staff, or to threaten district property, the investigation shall include documentation of the activity, identification of the source, and specific facts or circumstances that explain the impact or potential impact on school activity, school attendance, or the targeted student's educational performance.

Students shall be encouraged to save and print any messages sent to them that they feel constitute cyberbullying and to notify a teacher, the principal, or other employee so that the matter may be investigated.

Any student who engages in cyberbullying on school premises, or off campus in a manner that causes or is likely to cause a substantial disruption of a school activity or school attendance, shall be subject to discipline in accordance with district policies and regulations. If the student is using a social networking site or service that has terms of use that prohibit posting of harmful material, the Superintendent or designee also may file a complaint with the Internet site or service to have the material removed.

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State	Description
5 CCR 300-307	Duties of students
Civ. Code 1714.1	Liability of parent or guardian for act of willful misconduct by a minor
Ed. Code 200-262.4	Prohibition of discrimination
Ed. Code 32280-32289.5	School safety plans
Ed. Code 35181	Governing board authority to set policy on responsibilities of students
Ed. Code 35291-35291.5	Rules
Ed. Code 44807	Teachers' duty concerning conduct of students
Ed. Code 48900-48925	Suspension and expulsion
Ed. Code 51512	Prohibition against electronic listening or recording device in classroom without permission
Pen. Code 288.2	Harmful matter with intent to seduce
Pen. Code 313	Harmful matter
Pen. Code 417.25-417.27	Laser scope or laser pointer
Pen. Code 647	Use of camera or other instrument to invade person's privacy; misdemeanor
Pen. Code 653.2	Electronic communication devices, threats to safety
Veh. Code 23123-23124	Prohibitions against use of electronic devices while driving
Federal	Description
20 USC 1681-1688	Discrimination based on sex or blindness, Title IX
Management Resources	Description
California Department of Education Publication	Bullying at School, 2003
Court Decision	Lavine v. Blaine School District, (2001, 9th Cir.) 257 F.3d 981
Court Decision	New Jersey v. T.L.O., (1985) 469 U.S. 325
Court Decision	Tinker v. Des Moines Independent Community School District, (1969) 393 U.S. 503
Court Decision	Bethel School District No. 403 v. Fraser, (1986) 478 U.S. 675
Court Decision	Emmett v. Kent School District No. 415, (2000) 92 F.Supp. 1088
Court Decision	J.C. v. Beverly Hills Unified School District, (2010) 711 F.Supp.2d 1094
Court Decision	LaVine v. Blaine School District, (2000, 9th Cir.) 257 F.3d 981
CSBA Publication	Cyberbullying: Policy Considerations for Boards, Policy Brief, July 2007

CSBA Publication	Providing a Safe, Nondiscriminatory School Environment for All Students, Policy Brief, April 2010
CSBA Publication	Safe Schools: Strategies for Governing Boards to Ensure Student Success, 2011
Website	National School Safety Center
Website	Center for Safe and Responsible Internet Use
Website	California Department of Education, Safe Schools
Website	CSBA
Website	U.S. Department of Education

Cross References

Code	Description
0440	District Technology Plan
0440	District Technology Plan
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1330.1	Joint Use Agreements
3515.4	Recovery For Property Loss Or Damage
3515.4	Recovery For Property Loss Or Damage
3516.2	Bomb Threats
4131	Staff Development
4219.21	Professional Standards
4219.21	Professional Standards
4219.21-E PDF(1)	Professional Standards - Code Of Ethics
4231	Staff Development
4319.21	Professional Standards
4319.21	Professional Standards
4319.21-E PDF(1)	Professional Standards
5000	Concepts And Roles
5020	Parent Rights And Responsibilities
5020	Parent Rights And Responsibilities
5112.5	Open/Closed Campus
5113	Absences And Excuses
5113	Absences And Excuses
5131.1	Bus Conduct
5131.1	Bus Conduct

5131.2	<u>Bullying</u>
5131.4	<u>Student Disturbances</u>
5131.4	<u>Student Disturbances</u>
5131.5	<u>Vandalism And Graffiti</u>
5131.6	<u>Alcohol And Other Drugs</u>
5131.6	<u>Alcohol And Other Drugs</u>
5131.62	<u>Tobacco</u>
5131.62	<u>Tobacco</u>
5131.63	<u>Steroids</u>
5131.63	<u>Steroids</u>
5131.7	<u>Weapons And Dangerous Instruments</u>
5131.7	<u>Weapons And Dangerous Instruments</u>
5131.9	<u>Academic Honesty</u>
5132	<u>Dress And Grooming</u>
5132	<u>Dress And Grooming</u>
5136	<u>Gangs</u>
5136	<u>Gangs</u>
5137	<u>Positive School Climate</u>
5138	<u>Conflict Resolution/Peer Mediation</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5141.4	<u>Child Abuse Prevention And Reporting</u>
5141.52	<u>Suicide Prevention</u>
5141.52	<u>Suicide Prevention</u>
5142	<u>Safety</u>
5142	<u>Safety</u>
5144	<u>Discipline</u>
5144	<u>Discipline</u>
5144.1	<u>Suspension And Expulsion/Due Process</u>
5144.1	<u>Suspension And Expulsion/Due Process</u>
5144.2	<u>Suspension And Expulsion/Due Process (Students With Disabilities)</u>
5145.12	<u>Search And Seizure</u>
5145.12	<u>Search And Seizure</u>
5145.2	<u>Freedom Of Speech/Expression</u>
5145.2	<u>Freedom Of Speech/Expression</u>

5145.3	Nondiscrimination/Harassment
5145.3	Nondiscrimination/Harassment
5145.7	Sexual Harassment
5145.7	Sexual Harassment
5145.9	Hate-Motivated Behavior
6116	Classroom Interruptions
6144	Controversial Issues
6144	Controversial Issues
6145	Extracurricular And Cocurricular Activities
6145	Extracurricular And Cocurricular Activities
6145.2	Athletic Competition
6145.2	Athletic Competition
6145.5	Student Organizations And Equal Access
6145.5	Student Organizations And Equal Access
6145.8	Assemblies And Special Events
6153	School-Sponsored Trips
6153	School-Sponsored Trips
6159.4	Behavioral Interventions For Special Education Students
6162.54	Test Integrity/Test Preparation
6163.4	Student Use Of Technology
6163.4	Student Use Of Technology
6163.4-E PDF(1)	Student Use Of Technology
6164.2	Guidance/Counseling Services
6164.2	Guidance/Counseling Services
6173.1	Education For Foster Youth
6173.1	Education For Foster Youth

OSD BOARD AGENDA ITEM

Name of Contributor: Dr. Anabolena DeGenna

Date of Meeting: September 07, 2022

Agenda Section: Section F: Board Policies, First Reading

First Reading of Board Policy BP 5145.12 Search and Seizure (DeGenna/Nocero)

The Board Policy BP 5145.12 Search and Seizure, has been updated based on recommendations by CSBA (California School Board Association). The deleted language is indicated by strikethrough and highlighted. The Board Policy will be presented for a second reading and adoption at the September 21, 2022 board meeting.

FISCAL IMPACT:

N/A

RECOMMENDATION:

It is the recommendation of the Associate Superintendent, Educational Services and Director of Pupil Services that the Board of Trustee receive the revision of Board Policy BP 5145.12 Search and Seizure as the first reading as outlined above.

ADDITIONAL MATERIALS:

Attached: [OSD BP 5145.12_ Search And Seizure 8.8.22 updates.pdf](#)

Policy 5145.12: Search And Seizure

Status: ADOPTED

Original Adopted Date: 11/02/2011

The Board of Trustees is fully committed to promoting a safe learning environment and, to the extent possible, eliminating the possession and use of weapons, illegal drugs, and other controlled substances by students on school premises and at school activities. As necessary to protect the health and welfare of students and staff, **and only as authorized by law, Board policy, and administrative regulation**, school officials may search students, their property, and/or district property under their control and may seize illegal, unsafe, or otherwise prohibited items. **School officials shall exercise discretion and use good judgment when conducting searches.**

(cf. 0450 - Comprehensive Safety Plan)

(cf. 3515 - Campus Security)

(cf. 3515.3 - District Police/Security Department)

(cf. 5131 - Conduct)

(cf. 5131.7 - Weapons and Dangerous Instruments)

(cf. 5144.1 - Suspension and Expulsion/Due Process)

The Board urges that employees exercise discretion and good judgment. When conducting a search or seizure, employees shall act in accordance with law, Board policy, and administrative regulation.

(cf. 0410 - Nondiscrimination in District Programs and Activities)

(cf. 1312.1 - Complaints Concerning District Employees)

(cf. 5145.3 - Nondiscrimination/Harassment)

The Superintendent or designee shall ensure that staff who conduct student searches receive training regarding the requirements of the district's policy and administrative regulation and other legal issues, as appropriate.

(cf. 4131 - Staff Development)

(cf. 4231 - Staff Development)

(cf. 4331 - Staff Development)

Individual Searches Searches Based on Individualized Suspicion

School officials may search any individual student, his/her property, or district property under **his/her the student's** control when there is a reasonable suspicion that the search will uncover evidence that **he/she the student** is violating the law, Board policy, administrative regulation, or other rules of the district or the school. Reasonable suspicion shall be based on specific and objective facts that the search will produce evidence related to the alleged violation.

Any search of a student, **his/her the student's** property, or district property under **his/her the student's** control shall be limited in scope and designed to produce evidence related to the alleged violation.

Factors to be considered by school officials when determining the scope of the search shall include the danger to the health or safety of students or staff, such as the possession of weapons, drugs, or other dangerous instruments, and whether the item(s) to be searched by school officials are reasonably related to the contraband to be found. In addition, school officials shall consider the intrusiveness of the search in light of the student's age, gender, and the nature of the alleged violation.

The types of student property that may be searched by school officials include, but are not limited to, lockers, desks, purses, backpacks, student vehicles parked on district property, ~~cellular phones, or other electronic communication devices.~~

A student's personal electronic device may be searched only if a school official, in good faith, believes that an emergency involving danger of death or serious physical injury to the student or others requires access to the electronic device information.

Employees shall not conduct strip searches or body cavity searches of any student. (Education Code 49050)

Searches of individual students shall be conducted in the presence of at least two district employees.

The principal or designee shall notify the parent/guardian of a student subjected to an individualized search as soon as possible after the search.

(cf. 5145.11 - Questioning and Apprehension by Law Enforcement)

Searches of Multiple Student Lockers/Desks

All student lockers and desks are the property of the district. The principal or designee may conduct a general inspection of school properties that are within the control of students, such as lockers and desks, on a regular, announced basis, with students standing by their assigned lockers or desks. Any items contained in a locker or desk shall be considered to be the property of the student to whom the locker or desk was assigned.

Use of Metal Detectors

The Board believes that the presence of weapons in the schools threatens the district's ability to provide the safe and orderly learning environment to which district students and staff are entitled. The Board also believes that metal detector searches offer a reasonable means to keep weapons out of the schools and mitigate the fears of students and staff.

Use of Contraband Detection Dogs

In an effort to keep the schools free of dangerous contraband, the district may use specially trained, nonaggressive dogs to sniff out and alert staff to the presence of substances prohibited by law or Board policy.

The dogs may sniff the air around lockers, desks, or vehicles on district property or at district-sponsored events. Dogs shall not sniff within the close proximity of students or other persons and may not sniff any personal items on those persons without their consent.

Policy Reference Disclaimer:

These references are not intended to be part of the policy itself, nor do they indicate the basis or authority for the board to enact this policy. Instead, they are provided as additional resources for those interested in the subject matter of the policy.

State

CA Constitution Article I, Section 28(c)

Description

[Right to Safe Schools](#)

Ed. Code 32280-32289.5	School safety plans
Ed. Code 35160	Authority of governing boards
Ed. Code 35160.1	Broad authority of school districts
Ed. Code 48900-48927	Suspension and expulsion
Ed. Code 49050-49051	Searches by school employees
Ed. Code 49330-49334	Injurious objects
Pen. Code 1546-1546.1	Production of or access to electronic communication information
Pen. Code 626.10	Dirks, daggers, knives or razor
Pen. Code 626.9	Gun-Free School Zone Act of 1995
Management Resources	Description
Attorney General Opinion	75 Ops.Cal.Atty.Gen. 155 (1992)
Attorney General Opinion	83 Ops.Cal.Atty.Gen. 257 (2000)
Court Decision	In re William G (1985) 40 Cal. 3d 550
Court Decision	In re Latasha W. (1998), 60 Cal. App. 4th 1524
Court Decision	In Re William V. (2003) 111 Cal.App.4th 1464
Court Decision	Klump v. Nazareth Area School District (E.D. Pa. 2006) 425 F. Supp. 2d 622, 640
Court Decision	In re Cody S., 121 Cal. App. 4th 86, 92 (2004)
Court Decision	In re Sean A. (2010) 191 Cal. App. 4th 182
Court Decision	In G.C. v. Owensboro Public Schools (6th Cir. 2013) 711 F.3d 623
Court Decision	B.C. v. Plumas, (9th Cir. 1999) 192 F.3d 1260
Court Decision	Horton v. Goose Creek Independent School District, (5th Cir. 1982) 690 F.2d 470
Court Decision	Jennings v. Joshua Independent School District (5th Cir. 1992) 948 F.2d 194
Court Decision	O'Connor v. Ortega, (1987) 480 U.S. 709
Court Decision	Redding v. Safford Unified School District, (2009) 557 U.S. 364
Court Decision	Zamora v. Pomeroy, (10th Cir. 1981) 639 F.2d 662
Court Decision	New Jersey v. T.L.O., (1985) 469 U.S. 325
National Institute of Justice Publication	The Appropriate and Effective Use of Security Technologies in U.S. Schools: A Guide for Schools and Law Enforcement Agencies, rev. 2005
Website	National Institute of Justice
Website	California Department of Education, Safe Schools
Website	California Attorney General's Office

Cross References

Code	Description
0410	Nondiscrimination In District Programs And Activities
0450	Comprehensive Safety Plan
0450	Comprehensive Safety Plan
1312.1	Complaints Concerning District Employees
1312.1	Complaints Concerning District Employees
3515	Campus Security
3515	Campus Security
4131	Staff Development
4231	Staff Development
5111	Admission
5111	Admission
5111.1	District Residency
5111.1	District Residency
5125	Student Records
5125	Student Records
5125.1	Release Of Directory Information
5125.1	Release Of Directory Information
5125.1-E PDF(1)	Release Of Directory Information
5131	Conduct
5131.2	Bullying
5131.6	Alcohol And Other Drugs
5131.6	Alcohol And Other Drugs
5131.7	Weapons And Dangerous Instruments
5131.7	Weapons And Dangerous Instruments
5144.1	Suspension And Expulsion/Due Process
5144.1	Suspension And Expulsion/Due Process
5145.11	Questioning And Apprehension By Law Enforcement
5145.11-E PDF(1)	Questioning And Apprehension By Law Enforcement
5145.3	Nondiscrimination/Harassment
5145.3	Nondiscrimination/Harassment
5145.6	Parental Notifications
5145.6-E PDF(1)	Parental Notifications

5145.9	<u>Hate-Motivated Behavior</u>
6163.4	<u>Student Use Of Technology</u>
6163.4	<u>Student Use Of Technology</u>
6163.4-E PDF(1)	<u>Student Use Of Technology</u>

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section G: Conclusion

Superintendent's Report (3 minutes)

A brief report will be presented concerning noteworthy activities of district staff, matters of general interest to the Board, and pertinent and timely state and federal legislation.

FISCAL IMPACT:

N/A

RECOMMENDATION:

A brief report will be presented concerning noteworthy activities of district staff, matters of general interest to the Board, and pertinent and timely state and federal legislation.

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section G: Conclusion

Trustees' Announcements (3 minutes each speaker)

The trustees' report is provided for the purpose of making announcements, providing conference and visitation summaries, coordinating meeting dates, identifying board representation on committees, and providing other information of general interest.

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A

OSD BOARD AGENDA ITEM

Name of Contributor: Karling Aguilera-Fort

Date of Meeting: September 07, 2022

Agenda Section: Section G: Conclusion

ADJOURNMENT

Moved:

Seconded:

Vote:

Time Adjourned _____

ROLL CALL VOTE:

Cordes ____, Madrigal Lopez ____, Lopez ____, Robles-Solis ____

Karling Aguilera-Fort, Ed. D.

District Superintendent and Secretary to the Board of Trustees

This notice is posted in conformance with the provisions of Chapter 9 of the Government Code, in the front of the Educational Services Center; 1051 South A Street , Oxnard, California by 5:00 p.m. on Friday, September 2, 2022.

FISCAL IMPACT:

N/A

RECOMMENDATION:

N/A