



HOLTVILLE UNIFIED SCHOOL DISTRICT

Governing Board of Trustees

Regular Board Meeting

December 15, 2025

Board of Trustees

Ben Abatti Jr., President

Julie Duarte, Clerk

Kevin Grizzle, Member

Larry Iten, Member

Jared Garewal, Member

Superintendent

Celso Ruiz

Assistant Superintendent

John Paul Wells



REGULAR MEETING
of the
BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT

Monday, December 15, 2025

CLOSED SESSION 5:00 P.M., OPEN SESSION 6:00 P.M.

Holtville Unified School District, Board Room, 621 East 6th Street., Holtville, CA. 92250

From time-to-time writings that are public records, which are related to open session items on an agenda for a regular meeting, may be distributed to Trustees after the posting of the agenda. Whenever this occurs, such writings will be available for public inspection in the Office of the Superintendent located at 621 E. Sixth Street, Holtville, Ca. 92250

Members of the public who require disability accommodation in order to participate in the meeting should contact the Superintendent at (760)356-2974, or in writing, at least 24 hours prior to the meeting. (Government Code section 54954.2).

1. PRELIMINARY

Call to Order

Flag Salute

Roll Call

Present Absent

Ben Abatti Jr., President

Julie Duarte, Clerk

Kevin Grizzle, Member

Larry Iten, Member

Jared Garewal, Member

Sydney Trevino, Student Rep.

2. MODIFICATIONS OF THE ORDER OF THE AGENDA, IF ANY.

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

3. REORGANIZATION OF THE BOARD

A) Nomination and Election of President of the Board.

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

B) Nomination and Election of Clerk of the Board.

Motion: _____ Second: _____ Ayes: _____ Nays: _____ Vote: ____ - ____

4. STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE CLOSED SESSION AGENDA.

At this time, members of the public may address the Board only as to items on the closed session agenda. If you wish to address the Board, please stand, give your name and address and proceed to the podium from which you will speak. Individual presentations shall not be for more than three (3) minutes and the total time for this purpose shall not exceed twenty minutes.

**BOARD OF TRUSTEES
HOLTVILLE UNIFIED SCHOOL DISTRICT
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5. CLOSED SESSION

- A) Conference with Labor Negotiator Pursuant to Government Code Section 54957.6:
Agency Negotiator: Superintendent; Employee Organization: Holtville Teachers Association.*
- B) Negotiations with the CSEA Chapter 338 – Pursuant to Government Code Section 3549.1*

6. REPORTABLE CLOSED SESSION ACTIONS:

7. RECOGNITIONS – HHS Viking Football Team - Mr. Arevalo, Coach Turner, Mr. Johnston, Ms. Soto

8. COMMUNICATIONS FROM THE SCHOOL DISTRICT

*Holtville Teachers Association
California School Employees Association
Student Board Member
Governing Board
Assistant Superintendent
Superintendent*

9. PUBLIC COMMENT ON ITEMS ON THE OPEN SESSION AGENDA AND ON NON AGENDA ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER

JURISDICTION OF THE BOARD. *At this time, members of the public may address the Board only as to items on the open session agenda or items within the subject matter jurisdiction of the Board. Public comment will not be taken during the Board's consideration of an item on the open session agenda. If you wish to address the Board, please stand, give your name and address and proceed to the podium from which you will speak. Individual presentations shall not be for more than three (3) minutes and the total time for this purpose shall not exceed twenty minutes. In accordance with the Brown Act, unless an item has been placed on the published agenda, there shall be no action taken. The Board may 1) acknowledge receipt of the information, 2) refer to staff for further study, or 3) refer the matter to the next agenda.*

10. CONSENT AGENDA

All matters on the Consent Agenda are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. The Superintendent and staff recommend approval of all Consent Agenda items.

A. GENERAL FUNCTION

- 1) Adoption of Minutes: November 17, 2025 Pgs. 4-7
(Supplemental Information)*

B. FINANCE AND BUSINESS

- 1) Warrant Orders week beginning 11/20/25 to week ending 12/11/25 Pgs. 9-20
(Supplemental Information)*

C. PERSONNEL SERVICES

- 1) Classified Employment Pg. 22*
- 2) Classified Resignation Pg. 23*

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HOLTVILLE UNIFIED SCHOOL DISTRICT
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D. GENERAL BUSINESS

The Board is asked to approve the following items:

- 1) 2025-26 School Plan for Student Achievement (SPSA) for HHS Pgs. ****
- 2) Overnight and/or Overnight trips for FFA & HHS Sports Pg.25
- 3) Contract from Fenagh Engineering & Testing for TK/Kinder Project Pgs.26-33
- 4) R. Medina Inspections proposal for DSA inspection services on the Finley TK/Kinder Project Pgs. 34-35

Motion: _____ Second: _____ Ayes: ____ Nays: ____ Vote: ____ - ____

11. INFORMATION ITEMS

HHS Ag Program – Mr. Arevalo, Mrs. Cox, Mr. Cronkright, Ms. Andrade

12. PUBLIC HEARING

Notice of Regular Meeting of the Holtville Unified School District Regarding a Resolution Approving its Annual and Five-Year Reportable Fees Report for Fiscal year 2024-25 in Compliance with Government Code Sections 66006 and 66001 Pg. 38

13. ACTION/DISCUSSION ITEMS

The Board is asked to approve the following items:

- A)** *Approve Board Resolution 2025/26-004 Resolution of the Board of Trustees of the Holtville Unified School District Approving its Annual and Five-Year Reportable Fees Report for Fiscal Year 2024-25 in Compliance with Government Code Section 66006 and 66001*

(Mr. Wells) Pgs. 40-51

Motion: _____ Second: _____

Roll Call Vote: Abatti: ____ Duarte: ____ Grizzle: ____ Iten: ____ Garewal: ____

Ayes: ____ Nays: ____ Vote: ____ - ____

- B)** *Approve Change Order 1463-01 to Class Leasing LLC Project #24087 in the amount of \$9,627 to add exterior doors to rear of modular building*

(Mr. Wells) Pgs. 52-54

Motion: _____ Second: _____

Preferential Student Vote - Aye: ____ Nay: ____

Ayes: ____ Nays: ____ Vote: ____ - ____

- C)** *Approve 2025-26 First Interim Report*

*(Mr. Wells) *****

Motion: _____ Second: _____

Preferential Student Vote - Aye: ____ Nay: ____

Ayes: ____ Nays: ____ Vote: ____ - ____

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HOLTVILLE UNIFIED SCHOOL DISTRICT
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14. FUTURE BOARD MEETING DATE

Tuesday, January 20, 2025 is the next Regular Board Meeting

15. ADJOURNMENT

****** A copy is available at the District Office and online www.husd.net**

MISSION STATEMENT

The Mission of the Holtville Unified School District is to ensure a standards-based curriculum that promotes excellence in academic, social and emotional growth for every student through the establishment of strong parent/school/community partnerships in a stable and safe learning environment.

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

REORGANIZATION OF THE BOARD

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

CONSENT AGENDA

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

MINUTES

**Holtville Unified School District
Regular Board Meeting
Minutes – November 17, 2025**

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The Board of Trustees of the Holtville Unified School District met in a Regular Session on November 17, 2025, at the Holtville Unified School District Board Room 621 E 6th Street, Holtville, California. The meeting was called to order at 5:00 p.m. by the Presiding Chairman.

MEMBERS PRESENT: Ben Abatti Jr., President; Julie Duarte, Clerk; Kevin Grizzle, Member; Larry Iten, Member; Jared Garewal, Member; Celso Ruiz, Superintendent; John Paul Wells, Assistant Superintendent.

MEMBERS ABSENT: None

MODIFICATION OF THE AGENDA: None

STATEMENTS FROM THE PUBLIC REGARDING ITEMS ON THE CLOSED SESSION AGENDA. None

CLOSED SESSION

Negotiations with the CSEA Chapter 338 – Pursuant to Government Code Section 3549.1
Conference with Labor Negotiators Celso Ruiz and John Paul Wells pursuant to Government Code section 54957.6 Employee Organization: Holtville Teachers Association

REPORT OF CLOSED SESSION In: 5:02 p.m. Out: 6:23 p.m.
Nothing

ADMINISTER OATH OF OFFICE

Oath of Office administered by Ann Garcia to new Student Board Member Sydney Trevino

RECOGNITIONS

Finley New Crew – Ms. Villegas presented a video of 15 5th grade students that put together a news video for Finley students once a week. Kayleigh Aguero, Kaylanie Gonzalez, Daphne Gomez, Aaron Diaz, Jason Gonzalez, Viley Armenta, Amber Bautista, Melissa Garcia, Maria Contreras, Sarai Padilla, Anaiyeli Tellez, Mikeyla Saldana Batiz, Giovanna Rivera Varela, Tamika Roa, and Issac Burgos.

ORAL COMMUNICATION FROM THE PUBLIC ON NON AGENDA ITEMS AND/OR ITEMS OF INTEREST TO THE PUBLIC THAT ARE WITHIN THE SUBJECT MATTER JURISDICTION OF THE BOARD.

McKinzie Price – HHS senior asked about a track field for HHS. Mr. Ruiz briefly explained that a track cannot be made around the football field because of regulations and the placement of the field and bleachers. Mr. Wells also explained that it has been investigated, but it would be a multi-million-dollar project which is not financially feasible.

Octavio Enriquez – HHS senior asked about the non-working bathrooms in the band room. Mr. Ruiz explained that it is a big plumbing and sewer issue.

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Alonzo Cuevas – HHS senior gave a shoutout to the HUSD staff for the work that has been done to the football fields and basketball courts.

Molly Turner – thanked the HUSD staff for the football field looking good as well as the scoreboard speakers. She said that this will carry on for the other sports as well.

Rigoberto Ponce – distributed a flyer to the Board members for the annual Thanksgiving turkey drive. They will be distributed to 27 families this year. Other monetary donations are needed as well. He thanked the HHS staff for the donation of 13 turkeys.

COMMUNICATIONS FROM THE SCHOOL DISTRICT

HTA – welcomed the students from HHS. Thanked Mr. Wells & Mr. Ruiz for the negotiations meeting and wished everyone a Happy Thanksgiving.

CSEA – thanked Mr. Wells, Mr. Ruiz and Board for the support.

Student rep – Fall sports are done, winter sports practices have begun. The murals in the gym are complete with the HHS Fight Song. HHS was 1st place in the Valley for the FAFSA completion. On December 10 HHS will have a Christmas carnival event.

Garewal – welcomed Sydney Trevino as the new Student Rep. He was happy to see the HHS students present at the meeting. Congratulations to the HHS football team and other sports teams.

Armas is the top rusher in the Valley, Alonzo a great quarterback, the team was 1st in IVL.

Iten – congratulations to the HHS football team on IVL champs. The Finley news crew has been doing an amazing job.

Grizzle – thanked the maintenance and grounds team for making the fields and sites looking good. Congratulated the HHS football and volleyball teams.

Duarte – welcomed everyone in attendance. Congratulated the HHS football and volleyball teams. There is lots to be proud of in every sport. Thanked the grounds for an amazing job as well as the teachers and staff for everything they do for our students.

Abatti – Congratulated the Finley news team on a job well done. Congratulated the HHS football team. Alonzo showed great leadership, the team never gave up. Thanked Turner for his coaching. Thanked all staff for the teamwork in making the grounds look good, he has received a lot of feedback from the community. Thanked Roger Gonzalez, maintenance director, as well.

Wells – congratulated the HHS football team. Welcomed the HHS government students in attendance. He gave a quick update on the monthly business brief.

Ruiz – congratulated all HHS fall sports teams. Thanked Ms. Villegas for her recognition of the Finley news crew. Gave a shout out to the maintenance and grounds crews.

CONSENT AGENDA

GENERAL FUNCTIONS

Moved by Trustee Grizzle, Seconded by Trustee Duarte to approve the following consent agenda items as follows: MINUTES – Adoption of Minutes: October 20 & October 30, 2025. FINANCE AND BUSINESS – Warrant orders week beginning 10/23/25 to week ending 11/6/25.

PERSONNEL SERVICES – Certificated Leave of David Avila, Teacher (HMS), 11/6/25-1/6/26; Larissa Hansen, Teacher (Pine), 1/5/26-2/16/26. Classified Resignation of Diana Bernal, SpEd Paraprofessional (HMS) 11/14/25; Eduardo Zamora, Yard Aide (Finley); Erika Fregoso, SpEd Bus Aide; Gina Rivas, ASES/ELOP Tutor. Classified Employment of Jazmin Camacho,

Paraprofessional (Finley); Michel Foss, Yard Aide (Finley); Eduardo Zamora, Proctor (Pine); Erika Fregoso, SpEd Paraprofessional (Finley); Alma Zarazua, From SpEd Para to Regular Para (Finley). Coaching Resignation of Brody Garcia, HHS JV Boys Basketball Coach; Tirso Lara Jr., HHS Assistant Boys Wrestling Coach; Tirso Lara Sr., HHS Assistant Boys Wrestling Coach; Charenni Carrillo, HHS Girls Soccer Assistant Coach. Coaching Employment of Carl Johnston, Head Boys Wrestling, \$5,253; Preston Claverie, Assistant Boys Wrestling, \$1,641; Michael Johnston, Assistant Boys Wrestling, \$1,641; Christopher Strahm, Volunteer Assistant Boys Wrestling; Michael Toten, Assistant Boys Wrestling, \$1,641; Daniel Jauregui, Assistant Boys Wrestling, \$1,641; Ralph Garcia, Volunteer Assistant Boys Wrestling; Jose Navarro, Head Girls Wrestling, \$5,253; Joey Navarro Jr. Assistant Girls Wrestling, \$3,283; Mason Navarro, Volunteer Assistant Girls Wrestling; Mia Navarro, Volunteer Assistant Girls Wrestling; Christine Navarro, Volunteer Assistant Girls Wrestling (Driver); Even Velez, Volunteer Assistant Girls Volunteer Wrestling; Stacey Britschgi, Volunteer Girls Wrestling (Driver); Marely Garcia, Head Girls Basketball, \$5,253; Valerie Mendoza, Assistant Girls Basketball, \$3,283; Joshua Granados, Assistant Girls Basketball, \$3,283; Carlos Jacinto, Volunteer Assistant Girls Basketball; Carlos Moreno, Head Boys Basketball, \$5,253; Zacharius Soto, Assistant Boys Basketball, \$3,283; Raymundo Franco, Assistant Boys Basketball, \$3,283; Oscar Gonzalez, Head Boys Soccer, \$5,253; Isaac Burgos, Assistant Boys Soccer, \$1,641; Andres Velez, Assistant Boys Soccer, \$1,641; Bryant Ruiz, Assistant Boys Soccer, \$3,283; Ruben Macias, Head Girls Soccer, \$5,253; Jose Arroyo, Assistant Girls Soccer, \$3,283; Justin Elizalde, Volunteer Assistant Girls Soccer; Priscilla Rendon, Volunteer Assistant Girls Soccer; Mykell Johnston Lofton, A Team Softball Coach (HMS), \$1,149; Celeste Taylor, B Team Softball Coach (HMS), \$1,149; Lee Quarcelino, Soccer Coach (Pine), \$1,149; Alma Reyes, Volleyball Coach (Pine), \$1,149. GENERAL BUSINESS – SELPA Executive Board & Operations Committee Representatives. SELPA Community Advisory Committee. University of Massachusetts Global Supervised Internship Agreement. 2026-26 HUSD Parent & Family Engagement Policy. HUSD Designated ELD Expectations Updates. Possible Overnight/Out of State trips for HHS Sports & FFA. 2025-26 HHS Winter Sports Schedules. Donation for \$5000 to HHS students & families from Arevon. All approved by unanimous votes, Ayes: 5, Nays: 0. Vote: 5-0.

INFORMATION ITEMS

Mr. Peter Martinez distributed flyers for the Women in Law Enforcement Day. He began by introducing himself as a 1984 former graduate of HHS. He is currently serving on the IVC Board of trustees. The event is scheduled for January 30, 2026, at IVC.

Mr. Velazquez presented a PowerPoint on the 2025 CA School Dashboard update. The dashboard shows the measures of school success by State measures and Local measures, with three ratings, Met, Not Met & Not Met for Two or More Years. Long Term English Learners (LTE) is a new student group for all State indicators. The Science indicator is on the Dashboard and will continue for information only. The local indicators include Basics: Teachers, Instructional Materials, Facilities; Standard Met: Teacher Assignments; 76% clear: Implementation of Academic Standards; Standard Met: Parents and Family Engagement;

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Standard Met: Local Climate Survey; Standard Met: Access to a Broad Course of Study; Standard Met. A chart was presented that showed the results by school site. The key takeaways were that there was one more blue indicator, two more red indicators than in 2024. HMS had all blue, green and yellow indicators. The College/Career indicators all decreased to yellow. Math and chronic absenteeism are all yellow and orange indicators. Science now has color (change) but is still for informational purposes only.

ACTION/DISCUSSION ITEMS

Moved by Trustee Garewal, Seconded by Trustee Iten to approve the Updated Board Policy BP5030 Student Wellness Policy. Mr. Velazquez explained that the Food Services Dept. is currently under State review. The current Board Policy needed to be updated to meet more specific expectations. Passed by unanimous votes Ayes: 5, Nays: 0.

FUTURE BOARD MEETING DATE

Regular Board Meeting: Monday, December 15, 2025

ADJOURNMENT

The meeting was adjourned at 7:38 p.m.

**Julie Duarte, Clerk
Holtville Unified School District
Board of Trustees**

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

WARRANTS

Register 000375 - 11/20/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000375, Dated 11/20/2025

26348349	7,875.00	Printed	010		SAVVAS Learning Company LLC (000896/2)
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7,875.00	Number of Items	1	Totals for Register 000375
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Register 000376 - 11/20/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
Bank Account COUNTY - County, Register 000376, Dated 11/20/2025					
26348840	132.00	Printed	010		AKESO OCCUPATIONAL HEALTH (001026/3)
26348841	376.71	Printed	010		ALL SPORTS INTERNATIONAL (001453/1)
26348842	2,641.72	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
26348843	169.10	Printed	010		AUTO ZONE (000049/1)
26348844	1,892.03	Printed	010		BAKER DISTRIBUTING COMPANY (000053/1)
26348845	617.48	Printed	130		Brady Industries of California (001176/1)
26348846	253.60	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
26348847	5,157.37	Printed	010		CITY OF HOLTVILLE (000102/1)
26348848	6,155.00	Printed	010		CURRIER and HUDSON (000117/2)
26348849	666.03	Printed	010		D LUPITAS RESTAURANT (000119/1)
26348850	1,188.00	Printed	010		DAVID WEST INSURANCE (000121/1)
26348851	1,554.85	Printed	010		DELL MARKETING LP (000126/1)
26348852	676.00	Printed	010		Department of Justice Accounting Office (000130/1)
26348853	1,327.69	Printed	010		ENTERPRISE FM TRUST (000767/1)
26348854	355.59	Printed	010		GEORGES PIZZA (000177/1)
26348855	1,449.69	Printed	130		GOLD STAR FOODS, INC (001163/2)
26348856	12.23	Printed	010		GUZMAN, YEENI (001414/1)
26348857	1,434.83	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
26348858	2,378.99	Printed	010		HOME DEPOT DEPT 32-2149095931 (000203/1)
26348859	51,580.00	Printed	010		ICOE (000210/1)
26348860	32,269.69	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
26348861	952.00	Printed	010		IMPERIAL VALLEY ROP (000232/1)
26348862	702.55	Printed	010		Industrial Plumbing Supply (001436/2)
26348863	16.82	Printed	010		JOSE CHABOYA (000497/1)
26348864	237.04	Printed	010		KC AUTO SERVICE LLC (001368/1)
26348865	46.39	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
26348866	23.98	Printed	010		PIZANO, NADIA (000993/1)
26348867	1,080.00	Printed	010		ROTO ROOTER OF IMPERIAL COUNTY (000332/1)
26348868	5,583.07	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
26348869	1,598.30	Printed	010		SISC II Life Ins (000474/1)
26348870	13,465.00	Printed	010		SISC III (000473/1)
26348871	215,443.51	Printed	010		SISC III- INS (000361/1)
26348872	331.82	Printed	130		SMART and FINAL (000362/1)
26348873	10.58	Printed	130		SMART and FINAL (000362/1)
26348874	78.91	Printed	130		SMART and FINAL (000362/1)

Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 11/20/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

Register 000376 - 11/20/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000376, Dated 11/20/2025 (continued)

26348875	214.20	Printed	010		SOTO, KARLA (001451/1)
26348876	4,474.71	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26348877	742.94	Printed	010		TERRILL, TIFFANY (000588/1)
26348878	619.71	Printed	010		UNFIRST CORPORATION (000727/2)
26348879	855.00	Printed	010		WATER TREATMENT SERVICES (000483/1)

358,765.13

Number of Items

40 Totals for Register 000376

Org Summary

Holtville Unified School District

Check #	26348349	through	26348879	Total Count	41	\$366,640.13
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Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 11/20/2025, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

Register 000377 - 11/26/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000377, Dated 11/26/2025

26349905	841.42	Printed	010		A T & T (000008/2)
26349906	1,903.97	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
26349907	746.92	Printed	010		AUTO ZONE (000049/1)
26349908	3,500.00	Printed	010		BRAVOSOL TOURS (001134/1)
26349909	4,773.80	Printed	010		C R and R INCORPORATED (000070/2)
26349910	41.02	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
26349911	22.24	Printed	010		COUNTY MOTOR PARTS (000111/5)
26349912	451.24	Printed	010		COX.LINDSAY (000522/1)
26349913	1,214.22	Printed	010		Cronkright, Carson (000916/3)
26349914	1,657.50	Printed	130		D STELLA HEALTH BAKERY & MORE (001219/1)
26349915	72.00	Printed	130		FBC OF HENDERSON LLC (000154/3)
26349916	198.00	Printed	010		FORENSIC DRUG TESTING (000162/1)
26349917	283.51	Printed	010		FRANCOS AUTO ELECTRICAL (000626/1)
26349918	1,006.96	Printed	010		GAS COMPANY (000172/1)
26349919	146.54	Printed	010		GEORGES PIZZA (000177/1)
26349920	3,927.22	Printed	130		GOLD STAR FOODS, INC (001163/2)
26349921	250.00	Printed	010		HHS GREEN AND GOLD HALL OF FAME (000196/1)
26349922	1,137.65	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
26349923	60.50	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26349924	500.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26349925	650.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26349926	525.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26349927	375.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26349928	621.39	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
26349929	716.98	Printed	010		HUNTER GRACE ANDRADE (001392/1)
26349930	14,002.56	Printed	010		IMPERIAL IRRIGATION DISTRICT (000221/1)
26349931	300.00	Printed	010		IMPERIAL SECTION FFA (000223/3)
26349932	132.53	Printed	010		JEM SCREENPRINTING EMBROIDERY (001337/1)
26349933	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349934	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349935	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349936	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349937	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349938	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349939	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 11/26/2025, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ERP for California

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030 - Holtville Unified School District

Generated for Jordi Garcia (JORDI.GARCIA), Nov 25 2025 2:21PM

Register 000377 - 11/26/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000377, Dated 11/26/2025 (continued)

26349940	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349941	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349942	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349943	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349944	2,734.10	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26349945	250.00	Printed	010		LEHMAN, SHANNON (000544/1)
26349946	91.35	Printed	010		MAMER, KAYLIAN (001283/1)
26349947	312.45	Printed	010		NAPA AUTO PARTS (001445/2)
26349948	465.54	Printed	010		Primo Brands BlueTriton Brands Inc (001388/1)
26349949	358.22	Printed	010		Primo Brands BlueTriton Brands Inc (001388/1)
26349950	109.92	Printed	010		Primo Brands BlueTriton Brands Inc (001388/1)
26349951	11,957.89	Printed	210		PYRO-COMM SYSTEMS, INC (001068/2)
26349952	64,874.55	Printed	210		PYRO-COMM SYSTEMS, INC (001068/2)
26349953	186.17	Printed	010		R S D (000320/1)
26349954	245.03	Printed	010		ROMANS WATER (000331/1)
26349955	332.82	Printed	010		RUIZ, CELSO (000576/1)
26349956	686.31	Printed	010		RUSH STREET SUPPLY INC (001228/1)
26349957	2,310.82	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
26349958	3,292.35	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26349959	336.32	Printed	010		TK ELEVATOR CORP (000706/2)
26349960	238.56	Printed	010		TORRES-REYES, ALMA (001413/1)
26349961	985.91	Printed	010		US AWARDS (000412/1)
26349962	588.77	Printed	010		WATER TREATMENT SERVICES (000483/1)

132,373.80

Number of Items

58 Totals for Register 000377

Org Summary

Holtville Unified School District

Check #	26349905 through	26349962 Total Count	58	\$132,373.80
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Register 000378 - 12/04/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000378, Dated 12/04/2025

26350855	2,684.46	Printed	010		A T & T (000008/2)
26350856	144.07	Printed	010		AGUIRRE, LILLIAN (000503/1)
26350857	525.31	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
26350858	901.50	Printed	010		AVILA, DAVID (000510/1)
26350859	1,611.84	Printed	010		CALIBER SCREENING (000075/1)
26350860	333.84	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
26350861	514.00	Printed	010		COX.LINDSAY (000522/1)
26350862	218.75	Printed	010		D LUPITAS RESTAURANT (000119/1)
26350863	177.42	Printed	010		DEL SOL MARKET (000125/1)
26350864	16,771.27	Printed	300		Department of General Services Office of Fiscal Services (000760/2)
26350865	400.00	Printed	010		FRANCOS AUTO ELECTRICAL (000626/1)
26350866	22.91	Printed	010		GEORGES PIZZA (000177/1)
26350867	270.00	Printed	010		IMPERIAL COUNTY BEHAVIORAL (000216/1)
26350868	461.25	Printed	010		Jack Schreder & Associates (000824/2)
26350869	540.00	Printed	210		LANDMARK CONSULTANTS, INC (000717/1)
26350870	915.00	Printed	010		MEDIC FIRST (000700/4)
26350871	7,040.00	Printed	210		PRECISION INSPECTIONS INC (001147/2)
26350872	3,346.40	Printed	010		RENAISSANCE LEARNING INC (000328/2)
26350873	450.00	Printed	010		SOUTHWEST HIGH SCHOOL ASB (000613/2)
26350874	750.00	Printed	010		TIGERS FAST BREAK CLUB (000699/1)
26350875	620.42	Printed	010		UNFIRST CORPORATION (000727/2)
26350876	568.36	Printed	010		VARSITY MADE (001456/1)
26350877	3,058.28	Printed	010		Verizon Wireless Services LLC (000422/1)
26350878	5,026.00	Printed	010		WILKINSON HADLEY KING and CO L (000436/1)

47,351.08

Number of Items

24 Totals for Register 000378

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 12/04/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

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Org Summary

Holtville Unified School District

Check #	26350855 through	26350878	Total Count	24	\$47,351.08
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Register 000379 - 12/11/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000379, Dated 12/11/2025

26352135	17,349.00	Printed	400		Allegro (001057/1)
26352136	1,526.63	Printed	010		AMAZON CAPITAL SERVICES, INC (000822/1)
26352137	483.67	Printed	010		ANTUNEZ AUTO BODY PARTS (000033/1)
26352138	225.59	Printed	010		AREVALO, ANTHONY (000508/1)
26352139	243.93	Printed	010		CAPITAL ONE TRADE CREDIT (000972/3)
26352140	317.89	Printed	010		CARDMEMBER SERVICES (000322/2)
26352141	782.53	Printed	010		COX.LINDSAY (000522/1)
26352142	811.30	Printed	010		Cronkright, Carson (000916/3)
26352143	4,912.54	Printed	010		DOGWOOD AUTO BODY INC (001459/1)
26352144	12,472.02	Printed	010		ENTERPRISE FM TRUST (000767/1)
26352145	2,170.00	Printed	010		EWELL EDUCATIONAL SERVICES (001186/1)
26352146	76,541.00	Printed	210		FINNEY ARCHITECTS, INC (001156/1)
26352147	517.95	Printed	010		FORENSIC DRUG TESTING (000162/1)
26352148	183.18	Printed	010		GEORGES PIZZA (000177/1)
26352149	1,714.14	Printed	130		GOLD STAR FOODS, INC (001163/2)
26352150	16.73	Printed	010		GONZALES, HECTOR (000780/2)
26352151	41.72	Printed	010		GUZMAN, YEENI (001414/1)
26352152	951.18	Printed	130		HOLLANDIA DAIRY, INC (000608/1)
26352153	510.00	Printed	010		HOLTVILLE UNIFIED SCHOOL DISTR (000202/1)
26352154	595.16	Printed	010		HOLTVILLE USD- TRANSPORTATION DEPARTMENT (000661/1)
26352155	667.73	Printed	010		HUNTER GRACE ANDRADE (001392/1)
26352156	600.00	Printed	010		INSTRUCTURE, INC (001455/2)
26352157	133.45	Printed	010		INTERSTATE BILLING SERVICE (001051/2)
26352158	19.89	Printed	010		JOSE CHABOYA (000497/1)
26352159	264.50	Printed	010		KC AUTO SERVICE LLC (001368/1)
26352160	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352161	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352162	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352163	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352164	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352165	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352166	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352167	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352168	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352169	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 12/11/2025, Filtered by (Bank Account(s) IN ('COUNTY'), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ERP for California

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Register 000379 - 12/11/2025

Bank Account COUNTY - County

Number	Amount	Status	Fund	Cancel Register (Date)	Payee
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Bank Account COUNTY - County, Register 000379, Dated 12/11/2025 (continued)

26352170	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352171	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352172	178.05	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352173	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352174	70.55	Printed	010		KONICA MINOLTA BUSINESS USA (000642/2)
26352175	299.48	Printed	010		LA BRUCHERIE IRRIGATION SUPPLY (000260/1)
26352176	600.00	Printed	010		Law Offices Arthur Palkowitz (001116/1)
26352177	29.04	Printed	010		MENDEZ, MARINA (001349/1)
26352178	413.20	Printed	010		ORTIZ,XOCHITL (000528/1)
26352179	134.89	Printed	010		Primo Brands BlueTriton Brands Inc (001388/1)
26352180	17.88	Printed	130		QUILL CORP (000318/1)
26352181	45.88	Printed	130		QUILL CORP (000318/1)
26352182	1,194.86	Printed	130		QUILL CORP (000318/1)
26352183	46.53	Printed	130		QUILL CORP (000318/1)
26352184	59.89	Printed	130		QUILL CORP (000318/1)
26352185	559.50	Printed	130		QUILL CORP (000318/1)
26352186	161.97	Printed	130		QUILL CORP (000318/1)
26352187	165.00	Printed	010		ROTO ROOTER OF IMPERIAL COUNTY (000332/1)
26352188	466.39	Printed	010		SDI INNOVATIONS, INC (000874/1)
26352189	144.00	Printed	010		SHALOM EVENTS PROFESSIONALS (001460/1)
26352190	6,798.13	Printed	130		SHAMROCK FOODS COMPANY (000356/2)
26352191	5,565.04	Printed	130		SYSCO FOOD SERVICES OF SAN DIE (000384/1)
26352192	660.16	Printed	010		THE SHERWIN- WILLIAMS CO (000357/3)
26352193	312.54	Printed	010		UNFIRST CORPORATION (000727/2)
26352194	95.00	Printed	010		VICS AIR CONDITIONING and ELE (000423/1)
26352195	6,909.07	Printed	130		ZORA ENTERPRISE DBA DOMINIO'S (001443/1)

149,895.93

Number of Items

61 Totals for Register 000379

Selection Grouped by Sort/Group - Sorted by Sort, Check Number, Include Address? No, Checks Dated 12/11/2025, Filtered by (Bank Account(s) IN ('COUNTY')), Source = A, Pay To = N, Payment Method = C, Summary? = N, Sort/Group = 1, Further Sort by = N)

ERP for California

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Org Summary

Holtville Unified School District

Check #	26352135	through	26352195	Total Count	61	\$149,895.93
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HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

PERSONNEL

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED EMPLOYMENT FOR 2025/26
DATE: DECEMBER 15, 2025

The Board is requested to approve the following Classified Employment for 2025-26 SY:

- | | |
|-------------------------|---------------------------|
| 1. Adriana Garcia Gomez | Paraprofessional (HMS) |
| 2. Magaly Navarette | Paraprofessional (Finley) |
| 3. Jesus Enriquez | ELOP/ASES Tutor |

MEMORANDUM

TO: BARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: CLASSIFIED RESIGNATIONS
DATE: DECEMBER 15, 2025

The Board is requested to accept the following Classified Resignation:

- | | | |
|-------------------------|--------------------|----------|
| 1. Adriana Garcia Gomez | Yard Aide (Finley) | 11/21/25 |
|-------------------------|--------------------|----------|

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

GENERAL BUSINESS

MEMORANDUM

TO: BOARD OF TRUSTEES
FROM: CELSO RUIZ, SUPERINTENDENT
SUBJECT: OUT OF STATE AND/OR OVERNIGHT TRIPS
DATE: DECEMBER 15, 2025

The Board is requested to approve the following Out of State and/or Overnight Trips:

1. Arizona Nationals in Phoenix, Az 12/30/25-12/31/25 for FFA
2. MFE ALA Conference in Ontario, CA 1/30/26-1/31/26 for FFA
3. Boys Wrestling in Las Vegas, NV for the Cimarron Spartan Invitational on 12/28/25-12/31/25

CONTRACT FOR SERVICES

Date: November 21, 2025
Proposal No: FP9270
Client: Holtville Unified School District
Attn: John-Paul Wells
 c/o Holtville Unified School District
 621 E. 6th Street
 Holtville, CA 92250
RE: Special Inspections & Materials Testing Services
Project: Finley ES Modular Buildings 37 & 38 In-Plant

SCOPE OF SERVICES: Fenagh Engineering and Testing, ("Consultant") agrees to perform special inspections and materials testing services for **Holtville Unified School District ("Client")** for the Project listed above as follows: Provide materials testing services per the scope listed below on a time and materials basis subject to adjustment based on any change order, which would have an effect on services, any re-inspection and re-test costs, overtime, and work on weekends and holidays.

COMPENSATION & RATES: Client agrees that all services not expressly included are excluded from Consultant's Scope of Services. Client agrees that all services will be charged and billed in accordance with the discounted rates set forth below. Please see attached estimate FP9270 dated November 21, 2025 for the basis of charges. Work performed outside the contemplated scope, overtime, and/or work performed on weekends and holidays will be charged and billed in accordance with the attached fee schedule. Consultant reserves the right to adjust its rates due to union increases and/or prevailing wage requirements.

- PM/Staff Engineer - \$150/hr
- Principal Engineer - \$250/hr
- Project Administration - 10% of total invoice
- elas. User Fee - \$25/month

BASIS OF CHARGES: This is a time and materials contract, services will be billed in increments of four hours or four hour minimums, work over four hours, on a given day, will be billed for eight hours. Overtime work, which is work performed in excess of eight hours and/or work on Saturdays, will be billed at a rate of 1.5 times the hourly rate. Work performed in excess of twelve (12) hours in any one (1) working day and/or an excess of eight (8) hours on any Saturday, including any Sunday work (first eight hours only) shall be paid at two (2) times the regular rate of pay. Holidays and overtime on Sunday (work over eight hours) will be billed at three (3) times the hourly rate. Nighttime differential of 1.5 times the hourly rate will be billed for work that starts before 4AM or starts after 2PM. Yearly escalation in rates will take place every July 1st, \$5 per hour and 10% lab.

ACKNOWLEDGEMENT: Client hereby acknowledges that even with diligent construction monitoring and/or testing by Consultant, some construction defects, deficiencies, and/or omissions in the Contractor's work may be missed. In all cases, Client shall assign the Contractor responsibility for the quality and completeness of the work and for adhering to plans and specifications.

Client and Consultant acknowledges that each has read and agrees to this Contract and the **General Conditions** printed on the reverse side of this Contract (page 2), which are incorporated herein and made a part of this Agreement and apply to all services performed by Consultant.

Client: Holtville Unified School District

Consultant: Fenagh Engineering and Testing.

By:

By:

Title: John-Paul Wells

Title: Richard Feller, President

Date:

Date:

12 Tech Circle, Natick, MA 01760
 9070 Center Avenue, Rancho Cucamonga, CA 91730
 54-21 73rd Place, Maspeth, NY 11378
 13707 Cimarron Avenue, Suite B, Gardena, CA 90249

• Phone (617) 938-3774 • Fax (617) 344-0478
 • Phone (909) 587-6374 •
 • Phone (516) 787-3333 •
 • Phone (424) 270-9791 •

GENERAL CONDITIONS

1. Fenagh Engineering and Testing, its officers, directors, employees, agents, affiliates and independent contractors liability pursuant to this Contract and/or for alleged negligent acts or omissions shall be limited to the sum paid by the Client to the Consultant. No action, claim or proceeding shall be maintained against Consultant unless such is filed or brought within two (2) years from the date of Substantial Completion or final payment to Consultant, whichever occurs first.
2. Client is responsible for scheduling or arranging required inspections and necessary permits.
3. Full payment of each monthly invoice is due within thirty (30) days of the invoice date. Fenagh Engineering and Testing will charge for the Final Report on its first invoice to avoid delays. Fenagh Engineering and Testing reserves the right to withhold the Final Report until full payment is received. If payment is not received on a timely basis, all past due amounts will be subject to a 1.5% monthly late charge accruing on the unpaid amounts. If full payment is not received within sixty (60) days of the date of the invoice, Consultant may deem such nonpayment as a material breach and terminate its services, and further reserves the right to refer the past due amounts to a collection agency or an attorney for collection.
4. Consultant shall perform its services in a manner consistent with the standard of care and skill ordinarily exercised by members of the profession practicing under similar conditions in the geographic vicinity and at the time the services are performed. No warranty, representations, or guarantees, express or implied, are made or intended by this Contract or the services provided pursuant to this Contract.
5. Client accepts the responsibility of notifying Consultant twenty-four (24) hours in advance of any necessary tests and inspections. If Client assigns this responsibility to a contractor and/or subcontractor, architect, engineer, or job inspector, Client releases Consultant from liability and agrees to defend, indemnify, protect, and hold harmless Consultant from any and all claims, liability, damages or expenses, arising in whole or in part from improper scheduling on the part of the responsible party.
6. Client agrees to defend, indemnify, and hold harmless the Consultant, and its respective officers, agents, directors, partners, members, employees, affiliates and subsidiaries ("Indemnities") from any and all claims, liabilities, demands, damages, causes of action, expenses, or fines of every kind nature, including but not limited to injury, loss, property damage, delays, fear of or actual exposure to or release of toxic or hazardous substances, consequential damages, cost or expense, including but not limited to reasonable attorney fees ("Claims"), which may arise directly or indirectly as a result of the services provided by Consultant under this Agreement, unless such Claim is caused by the sole negligence or willful misconduct of Consultant. The duties and obligations hereunder survive this Contract.
7. All disputes between Consultant and Client shall be submitted to mediation. Either Party may demand mediation by serving a written notice stating the essential nature of the dispute and the amount of time or money claimed and requiring that the mediation proceed within sixty (60) days of service of the notice. The mediation shall be administered by the American Arbitration Association or by such other person or organization as the parties may agree upon. No action or suit may commence unless the mediation does not occur within ninety (90) days after service of notice, the mediation occurred but did not resolve dispute, or statute of limitation would elapse if suit was not filed prior to (60) days after service of notice. If either Party fails to comply with this provision said Party shall be estopped from collecting pre-judgment interest on a judgement.
8. Material samples obtained from the project shall be discarded upon completion of testing, and portions of samples not tested or unused shall be preserved for no longer than thirty (30) days after the issuance of any report or forty-five (45) after the date the samples were taken from the Project, whichever occurs first.
9. In the event Consultant's work is interrupted or stopped due to delays other than delays caused by Consultant, Consultant shall be compensated equitably (in accordance with Exhibit A) for the additional labor or other charges associated with maintaining its work force for Client's benefit during the delay, or at the option of the Client, for such similar charges that are incurred by Consultant for demobilization and subsequent remobilization.
10. This Contract may be terminated by either party upon ten (10) days written notice sent first class mail, return receipt requested. In the event of termination, Client shall pay for all reasonable charges for work performed and demobilization by Consultant through the tenth (10th) day after mailing the notice of termination.
11. In the event that any provision or any part of a provision of this Contract shall be determined to be invalid, illegal or otherwise unenforceable pursuant to applicable law, such determination shall not affect the validity, legality, or enforceability of the remaining provisions of this Contract.
12. This Contract, including attachments incorporated herein by reference, represents the entire agreement and understanding between the Parties. The terms of this contract shall prevail over any different or additional terms in Client's purchase order or other forms unless agreed in writing by Consultant. Any modifications to this Contract shall be made in writing and signed by authorized representatives of the Parties. One or more waivers of any term, condition or covenant by either Party shall not be constructed as a waiver of any other term, condition, or covenant.

CLIENT INITIALS _____

2

CONSULTANT INITIALS _____

 12 Tech Circle, Natick, MA 01760
 9070 Center Avenue, Rancho Cucamonga, CA 91730
 54-21 73rd Place, Maspeth, NY 11378
 13707 Cimarron Avenue, Suite B, Gardena, CA 90249

 • Phone (617) 938-3774 • Fax (617) 344-0478
 • Phone (909) 587-6374 •
 • Phone (516) 787-3333 •
 • Phone (424) 270-9791 •



DATE: 11/19/2025
PROPOSAL No.: FP9270
CLIENT: Holtville Unified School District
PROJECT: Finley ES Modular Buildings 37 & 38 In-Plant
1651 S Juanita St
LOCATION: San Jacinto

ITEM: I		ESTIMATED	ESTIMATED	UNIT	ESTIMATED
OFFSITE TESTING & INSPECTIONS		DAYS	HOURS	PRICE	TOTAL
CWI - SHOP WELDING AND NDT INSPECTIONS		12	8	\$110.00	\$10,560.00
DSA IN PLANT INSPECTION		25	4	\$135.00	\$13,500.00
STEEL SHOP VISUAL/UT/MT - WELDING FABRICATION OBSERVATION (ASSUME SOUTHERN CA FABRICATOR))		4	4	\$110.00	\$1,760.00
Preliminary Sub-Total of Offsite Testing & Inspection (approx.)					\$25,820.00
ITEM: II		ESTIMATED		UNIT	ESTIMATED
LABORATORY TESTING & ENGINEERING		UNIT/HOURS		PRICE	TOTAL
ELAS MANAGEMENT SYSTEM / USER ACCESS		2		\$25.00	\$50.00
STAFF ENGINEER		4		\$200.00	\$800.00
PROJECT MANAGEMENT		8		\$150.00	\$1,200.00
PRINCIPAL ENGINEER IN CHARGE		2		\$250.00	\$500.00
FINAL LETTER/ENGINEER REVIEW		1		\$500.00	\$500.00
Preliminary Subtotal of Laboratory Testing & Engineering (approx.)					\$3,050.00
Preliminary Estimated Fees					\$28,870.00
Project Administration (10%)					\$2,887.00
Total Preliminary Estimated Fees					\$31,757.00

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

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

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

Billing rates assume non-Prevailing Wage. If project is Prevailing Wage, rates will be adjusted accordingly.

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



2025 FEE SCHEDULE - FP9270 11/21/2025
PERSONNEL FEES AND BASIS OF CHARGES
INSPECTIONS, ENGINEERING & SPECIAL SERVICES

	Standard Rate/Hour	Discounted Rate/Hour
*SPECIAL INSPECTION SERVICES		
ICC Bolting Inspector / ICC Welding Inspector	\$197.00	\$110.00
CWI Certified Welding Inspector	\$197.00	\$110.00
Nondestructive - UT, MT, PT	\$197.00	
Steel Visual/NDT Combination	\$197.00	
Concrete ACI Sampling	\$197.00	\$135.00
Batch Plant Inspection	\$197.00	\$135.00
Concrete ICC/ACI-II (Rebar/Placement)	\$197.00	\$135.00
Concrete PT	\$197.00	
Masonry	\$197.00	\$135.00
Fireproofing (Thickness/Density)	\$197.00	
Firestopping/Fire-safing	\$197.00	
Soil Technician w/Nuclear Gauge and/or Sand Cone	\$197.00	
Roofing & Weatherproofing/Waterproofing	\$197.00	
Asphalt Technician w/Nuclear Gauge	\$197.00	
NACE Coating Inspection - Level 1	\$197.00	
Shoring/Soldier Piers	\$197.00	
Structural Wood Framing	\$197.00	
Shotcrete	\$197.00	
Fiber Reinforced Concrete (FRP)	\$197.00	
Lead/Multi-Disciplined Inspector	\$197.00	
Specialty Inspector where certification not above is required	\$197.00	
Certified Cal OSHA Tower Inspector	Quote	
ASNT Level III	\$238.00	
Laboratory Technician/Sample Runner	\$171.00	
Project Coordinator	\$171.00	
Technician Typist	\$171.00	
	Standard Rate/Hour	Discounted Rate/Hour
**PROFESSIONAL SERVICES		
Principal Engineer (Civil/Structural)	\$414.00	\$250.00
Geotechnical Engineer	\$320.00	
Consulting Engineer (Envelope)	\$373.00	
Associate Engineer, Licensed	\$291.00	\$500.00
Project Geologist	Quote	
Project Manager	\$285.00	\$150.00
Staff Engineer	\$285.00	\$200.00
Field Supervisor	\$255.00	
Quality Control Manager	\$214.00	
Drafting	\$171.00	
	Standard Rate/Hour	Discounted Rate/Hour
SPECIAL SERVICES		
Portable and Mobile Laboratories, Concrete and Soils	Quote	
*** Off-Site Structural Steel or Precast Fabrication	\$280.00	
* Epoxy Bolt Proof Load/Pull Testing	\$191.00	
* Expansion Anchor Proof Load/Torque Testing	\$191.00	
* Coring, 1 Person (including equipment)	\$420.00	
* Coring, 2 Persons (including equipment)	\$538.00	
Engineering Project Research	\$285.00	
Geotechnical Site Investigations/Foundation Reports	\$320.00	
Rebound Hammer, Schmidt Hammer, Windsor Probe - Equipment Fee \$88/hr	\$444.00	
Pachometer Testing - Equipment Fee \$88/hr	\$444.00	
Skidmore Testing - Equipment Fee \$88/hr	\$444.00	
Floor Flatness Testing FF/FL - Equipment Fee \$100/hr	\$385.00	
Floor Flatness Testing FF/FL - Report Fee	\$609.00	
Surface Frictional Properties Using Pendulum Tester - Equipment Fee \$88/day	\$355.00	
Measuring Moisture Vapor Emission Rate (Calcium Chloride) - \$100/Kit	\$609.00	
Relative Humidity Testing - \$100/kit	ASTM F1869	\$609.00
GPR (Ground Penetrating Radar) - Equipment Fee \$175/hr	ASTM F2170	\$609.00
Dynamic Cone Penetrometer (DCP) - Equipment Fee \$155/day		\$609.00
Concrete Crack Gauge Monitoring	Quote	
Building Envelope - Air Leakage Rate by Fan Pressure	Quote	
FGIA/AAMA Window, Skylights, Doors Water Penetration Testing (Daily Rate)	ASTM E779	Quote
Gamma Gamma/Cross Hole Sonic Logging (CSL) Testing (Daily Rate)	ASTM E1105/AAMA 501.2, 502	\$5000.00
Concrete/Grout/Mortar Mix Design Review (less than 48 hours notice - \$500)		\$3657.00
Welding Procedure Review (less than 48 hours notice - \$500)		\$412.00
Welder Qualification Test Record (WQTR) - Standard Procedure (Document Fee)		\$432.00
Welding Procedure Specification (WPS) - Standard Procedure (Document Fee)		Quote
DSA Interim Reports (Document Fee)		Quote
Geotechnical Pad Letter (less than 48 hours notice - \$2,000)		\$365.00
Final Letter (less than 48 hours notice - \$2,000)		\$1786.00
Administration, Accounting, Special Projects, Notary, Certified Payroll		\$285.00
Expert Witness Court appearance (Daily Rate)		\$177.00
		Quote

All fees subject to Basis of Charges



Standard Rate/Hour	Discounted Rate/Hour
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SPECIAL SERVICES

- * Field inspection services will be billed in accordance with minimums shown on Basis of Charges.
- **Professional engineering services and laboratory technician services will be billed at actual time.
- *** All plant inspections are located within 50 miles of the project location. Steel shops will be AISC certified and concrete plants will be PIC certified.
- **** Two inspections performed by the same inspector during a site visit will be billed at the combination rate.
- ***** Three or more inspections performed by the same inspector during a site visit will be billed at the multi-disciplined rate.

BASIS OF CHARGES

GENERAL

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

MINIMUM HOURLY CHARGES - INSPECTION

Field services will be billed in 2-hour increments and actual hours worked after 4 hours:

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

WORKING HOURS AND PREMIUM TIME

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

Overtime, Weekdays and Saturdays (first 8 hours)	1.5 x QOR*
Overtime Saturdays (over 8 hours) and Sundays (first 8 hours)	2 x QOR*
Overtime Sundays (over 8 hours) and Holidays	3 x QOR*
Shift differential, swing and graveyard (Work performed between 2:00pm and 4:00am): +12.5%/hr QOR*	1.5 x QOR*

* QOR = Quoted Hourly Rate

MISCELLANEOUS CHARGES - Only Where Applicable

Notary Services Fee	\$25.00
Facsimile Charges. Plus \$1.00/page (n/c for cover page)	\$5.00
Wireless Router/Data Card for Jobsite Internet	Quote
Parking Fees	At Cost
Air Travel	Cost Plus 5%
Field Per Diem (per day)	\$125.00
Outside Services	Cost Plus 20%
Mileage (Standard Federal Rate per mile)	\$0.70
Sample Pickup (each sample)	\$40.00
Weekend Sample Pickup (each sample)	\$75.00
Project Administration (% of monthly invoice)	10%
Samples Made by Others	\$110 + Test
Laboratory Sample Witness Fee	Quote
EZ Cure Boxes (Thermostatically Controlled Curing Boxes)	Quote
ELAS User	\$25.00/month
Returned Check Fee	Quote
Expedited Dispatch Request (Inspections scheduled less than 12 hours notice)	1.5 x QOR
Yearly Escalation / July 1st Every Year - \$5/hr labor, +10% Lab Tests	Quote

TESTS

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

LIMIT OF LIABILITY

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

INSURANCE

For the waiver of subrogation if required by client, a 3% Fenagh Insurance Waiver fee will be added to all gross billings/revenue.

PAYMENT

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



LAB CONCRETE AND MASONRY TESTS

		Standard Rate/Unit	Discounted Rate/Unit
CONCRETE			
Compressive Strength of Cylindrical Concrete Specimens (6x12)	ASTM C39	\$79.00	
Compressive Strength of Cylindrical Concrete Specimens (4x8)	ASTM C39	\$79.00	
Compressive Strength of Cylindrical Concrete Specimens (over 8000 psi)	ASTM C39	\$122.00	
Cylinder molds, 6" x 12" and 4' x 8" (per case)	ASTM C470	\$78.00	
Compressive Strength of Lightweight Insulating Concrete	ASTM C495	\$93.00	
Obtaining and Testing Sawed Beams and Drilled Cores of Concrete	ASTM C42	\$214.00	
Flexural Toughness of Fiber Reinforced Concrete (Round Panel)	ASTM C1550	\$427.00	
Flexural Strength of Concrete (Using Simple Beam with Third-Point Loading)	ASTM C78, CT523 and CT524	\$299.00	
Length Change of Hardened Hydraulic-Cement Mortar and Concrete (Shrinkage, 1 Sample)	ASTM C157	\$142.00	
Shotcrete Nozzleman Qualification (Per Nozzleman, Per Position)	ACI 506, ASTM C42 and C1140	\$427.00	
Shotcrete Pre-Qualification Cores (Compression and Visual)	ACI 506, ASTM C42 and C1140	\$107.00	
Shotcrete Production Cores	ASTM C1140	\$107.00	
Coefficient of Thermal Expansion	AASHTO T336	\$513.00	
Determining Density of Structural Lightweight Concrete (Cylinders)	ASTM C567	\$421.00	
Standard Specification for Concrete Made by Volumetric Batching and Mixing	ASTM C685	\$1003.00	
Cement Quality Sampling	CBC 2010	\$757.00	
Physical Testing of Gypsum, Gypsum Plasters and Gypsum Concrete	ASTM C472	\$65.00	
Splitting Tensile Strength of Cylindrical Concrete Specimens	ASTM C496	\$324.00	
Static Modulus of Elasticity and Poisson's Ratio of Concrete in Compression	ASTM C469	\$337.00	
Grab Sample, Sealing and Storing in a Humidity and Temperature Controlled Room	CBC	\$259.00	
Density of Hydraulic Cement	ASTM C188	\$337.00	
Testing of Controlled Low Strength Material (CLSM) Test Cylinders	ASTM D4832	\$259.00	
GFRC Pull Test	PCI	\$647.00	
GFRC Flexural Test	PCI	\$647.00	
Foaming Agents for Use in Producing Cellular Concrete Using Preformed Foam (Cell-Crete)	ASTM C796	\$85.00	
Petrographic Analysis		Quote	
		Standard Rate/Unit	Discounted Rate/Unit
MASONRY			
Compressive Testing of Grout (Masonry)	ASTM C1019	\$122.00	
Compressive Strength of Hydraulic Cement Mortars Using 2" Cube Specimens	ASTM C109	\$162.00	
Compressive Strength of Masonry Prisms	ASTM C1314	\$179.00	
Testing Concrete Masonry Units and Related Units (Core Compression)	CBC 2105A.4	\$227.00	
Compressive Strength of Molded Masonry Mortar Cylinders and Cubes (2" Sample)	ASTM C780 A7.6	\$194.00	
Testing Concrete Masonry Units (CMU) and Related Units (Full Unit)	ASTM C140	\$324.00	
Linear Drying Shrinkage of Concrete Masonry Units	ASTM C426	\$324.00	
Masonry Core Shear Testing		\$324.00	
Testing Concrete Masonry Units (Absorption, Moisture Content, Unit Weight)	ASTM C140	\$518.00	
Brick and Clay Tile (modulus of rupture, compression, saturation coefficient, suction rate, efflorescence)*	ASTM C67	\$1295.00	
Mortar Molds, 2" x 4". Single Use		\$162.00	
Mortar or Grout, Stored and Cured, Not Tested (Including Mold)		\$162.00	
		Standard Rate/Unit	Discounted Rate/Unit
AGGREGATES (SOILS AND CONCRETE)			
Sieve Analysis of Coarse Aggregates (Coarse Only 2	ASTM C136, CT202 and AASHTO T-27	\$214.00	
Sieve Analysis of Fine Aggregates (Fine Only, Wash Included No.4-No.200)	ASTM C136/C117, CT202 and AASHTO T-27/AASHTO T-11	\$285.00	
Sieve Analysis of Fine and Coarse Aggregates (Wash Included 2"-No.200)(Sample size over 2" QOR)	ASTM C136/C117, CT202 and AASHTO T-27/AASHTO T-11	\$356.00	
Materials Finer Than 75-µm (No. 200) Sieve in Mineral Aggregates by Washing	ASTM C117, CT202 and AASHTO T-11	\$214.00	
Evaluating Cleanness of Coarse Aggregate	CT227	\$356.00	
Soundness of Aggregates by Use of Sodium Sulfate or Magnesium Sulfate	ASTM C88	\$250.00	
Bulk Density/Unit Weight of Aggregate	ASTM C29, CT212 and AASHTO T-19	\$179.00	
Clay Lumps and Friable Particles in Aggregates	ASTM C142 and AASHTO T-19	\$214.00	
Flat Particles, Elongated Particles or Flat and Elongated Particles in Coarse Aggregate	ASTM D4791 and CT235	\$356.00	
Organic Impurities in Fine Aggregates for Concrete	ASTM C40 and CT213	\$321.00	
Density, Relative Density(Specific Gravity), and Absorption of Coarse Aggregate	ASTM C127 and CT206	\$321.00	
Density, Relative Density(Specific Gravity), and Absorption of Fine Aggregate	ASTM C128 and CT207	\$321.00	
Resistance of Degradation of Small Size Coarse Aggregate by Abrasion and Impact in the Los Angeles Machine	ASTM C131 and C211	\$650.00	
Percentage of Crushed Particles/Standard Test Method for Determining the Percentage of Fractured Particles in Coarse Aggregate	ASTM D5821, CT205 and AASHTO T-335	\$356.00	
Uncompacted Void Content of Fine Aggregate (as Influenced by Particle Shape, Surface Texture, and Grading)			
Sand Equivalent Value of Soils and Fine Aggregate	ASTM C1252, CT234 and AASHTO T304A	\$356.00	
Durability Index (Fine)	ASTM D2419, CT217 and AASHTO T-176	\$250.00	
Durability Index (Coarse)	ASTM D3744, CT229 and AASHTO T-210	\$392.00	
Durability Index (Fine and Coarse)	ASTM D3744, CT229 and AASHTO T-210	\$392.00	
Lightweight Particles in Aggregate	ASTM D3744, CT229 and AASHTO T-210	\$407.00	
Resistance of Rock to Wetting and Drying	ASTM C123 and AASHTO T113	Quote	
Aggregate Moisture Content	CRD-C169	\$570.00	
Flakiness Index of Coarse Aggregate	ASTM C566	Quote	
		Quote	

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



LAB SOILS AND ASPHALT TESTS

		Standard Rate/Unit	Discounted Rate/Unit
SOILS	Moisture Content of Soil by Oven	ASTM D2216, CT226 and AASHTO T-265	\$259.00
	Moisture Content of Soil by Microwave Oven	ASTM D4643	Quote
	Direct Shear Test of Soils Under Consolidated Drained Conditions (per point)	ASTM D3080	\$550.00
	Caltrans Corrosivity Package		\$655.00
	Resistivity and pH Measurements of Soil and Water	CT643	Quote
	Determining Field and Laboratory Resistivity and pH Measurements for Soil and Water		\$259.00
	Compressive Strength of Molded Soil-Cement Cylinders	ASTM D1633	Quote
	Soils and Waters for Sulfate Content	CT417	\$194.00
	Soils and Waters for Chloride Content	CT422	\$194.00
	Swell Test Under 60psf Surcharge (per SNV Amendments to IBC)	ASTM D2435 (Modified)	\$227.00
	Particle-Size Analysis of Soils (with Hydrometer)	ASTM D422	\$712.00
	Pore Water Extraction and Determination of the Soluble Salt Content of Soils by Refractometer	ASTM D4542	\$712.00
	Standard Test Method for Particle-Size Analysis of Soils (without Hydrometer)	ASTM D422	\$583.00
	Liquid Limit, Plastic Limit, and Plasticity Index of Soils	ASTM D4318 and CT204	\$518.00
	Laboratory Compaction Characteristics of Soil Using Modified/Standard Effort	ASTM D1557 and D698	\$175.00
	Lab Compaction Characteristics of Soil 1 Point Proctor (Check Point)	ASTM D1557 and D698	\$175.00
	Particle-Size Analysis of Soils (Hydrometer Only)	ASTM D422	\$583.00
	pH of Soils	ASTM D4972	\$583.00
	Determining the Resistance "R" Value of Treated and Untreated Bases, Subbases and Basement Soils by the Stabilometer	ASTM D2844 and CT301	\$777.00
	Density of Soil in Place by the Drive-Cylinder Method	ASTM D2937	\$162.00
	Expansion Index of Soils	ASTM D4829	\$486.00
	Hydraulic Conductivity of Saturated Porous Materials Using a Flexible Wall Permeameter (Permeability)	ASTM D5084	\$583.00
	Maximum Index Density and Unit Weight of Soils Using a Vibratory Table	ASTM D4253	\$388.00
	Minimum Index Density and Unit Weight of Soils and Calculation of Relative Density	ASTM D4254	\$388.00
	Density of Hydraulic Cement	ASTM C188	\$337.00
	Volatile Organic Content	EPA 8260B	Quote
	Semi Volatile Organics by GC/MS (Basic Target List)	EPA 8270C	Quote
	Total Organic Carbon	ASTM 2974/EPA 5310Bm	Quote
	ICP Metals Concentration	EPA 6020 - CAM/CCR 17	Quote
	Total Extractable Petroleum Hydrocarbons: TPH, MTBE, Benzene, Toluene, Ethylbenzene, Zylenes, %SS	EPA 8015B	Quote
	ICP Metals Concentration	EPA 6020	Quote
	pH	EPA 9045D	\$583.00
	Sequential Batch Extraction of Waste with Acidic Extraction Fluid	ASTM D5284	Quote
	Chromium Soluble	EPA 7196A	Quote
	Moisture, Ash and Organic Matter of Peat and Other Organic Soils (Organic Content)	ASTM D2974	\$324.00
	Universal Soil Classification System (USCS) Test	ASTM D2487	\$518.00
	California Bearing Ratio Test (does not include moisture density relations)	ASTM D1883	\$518.00
	Unconfined Compressive Strength of Cohesive Soil	ASTM D2166 and CT221	\$324.00
	Relative Compaction of Untreated and Treated Soils and Aggregates	CT216	\$583.00
	Unconfined Compressive Strength of Lime Treated Soils and Aggregates	CT 373 (4 pts)	Quote
	Unconfined Compressive Strength of Lime Treated Soils and Aggregates	CT 373 (3 pts)	Quote
ASPHALT			Standard Rate/Unit
	Bituminous Material Content of Asphaltic Concrete Mixtures By The Nuclear Method		Discounted Rate/Unit
	Quantitative Extraction of Bitumen from Bituminous Paving Mixtures (Solvent)	ASTM D2172	Quote
	Determining Low Temperature Performance Grade (PG) of Asphalt Binders	ASTM 6816	\$971.00
	Thickness/Height of Compacted Bituminous Paving Mixture Specimens (Cores)	ASTM D3549 and CT308	\$324.00
	Bituminous Mixtures Utilizing Four Inch Marshall Apparatus		Quote
	Method of Prep of Bituminous Mixture Test Specimens	ASTM D6926	\$324.00
	Bulk Specific Gravity and Density of Compacted Bituminous Mixtures (Individual field cores or lab compacted)		
	Lab Compaction Only of Bituminous Mixture by CA Kneading Compactor (HVEEM) (per Specimen)	ASTM D1188, D2726 and CT308	\$1165.00
	Indirect Tensile (IDT) Strength of Bituminous Mixtures (TSR)	ASTM D1561, CT304 and AASHTO T-247	\$385.00
	Mechanical Size Analysis (Coarse and Fine) of Extracted Aggregate	ASTM D6931	Quote
	Marshall Stability and Flow of Bituminous Mixtures (avg. Set of 3, inc. compaction)	ASTM D5444, CT202 and AASHTO T-30	\$453.00
	Theoretical Maximum Specific Gravity and Density (Rice)	ASTM D6926 and ASTM D6927	\$1165.00
	Swell of Bituminous Mixtures	ASTM D2041, CT309 and AASHTO T-209	\$453.00
	Moisture Vapor Susceptibility of Bituminous Mixtures/Moisture or Volatile Distillates in Asphalt	CT305	\$453.00
	Preparation of HMA Superpave Gyrotory Compaction	ASTM D1461	\$1100.00
	Determination of Voids in Compacted Bituminous Mixtures	ASTM D6925	Quote
	Determination of Asphalt Content of Bituminous Paving Mixtures by the Ignition Method	ASTM D3203, CT367 and AASHTO T-269	\$583.00
	Determination of Correction Factor of Bituminous Paving Mixtures by the Ignition Method	ASTM D6307, CT382 and AASHTO T-308	\$518.00
	Determination of Asphalt and Moisture Contents of Bituminous Mixtures by Microwave Oven	ASTM D6307, CT382 and AASHTO T-308	\$518.00
	Effect of Water on Compressive Strength of Compacted Bituminous Mixtures (Set of 6)	CT370 and AASHTO T-329	\$518.00
	Compressive Strength of Bituminous Mixtures	ASTM D1075	\$2848.00
		ASTM D1074	\$324.00

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

** Does not include sample preparation or sieve analysis



LAB METALS AND OTHER MATERIALS TESTS

		Standard Rate/Unit	Discounted Rate/Unit
METALS MATERIALS MECHANICAL TESTS			
Mechanical Testing of Steel Products (General Tensile)	ASTM A370	\$464.00	
Fillet Weld Break Test for Qualification (Welding)	AWS B4.0	\$179.00	
Tension Testing of Metallic Materials (Welding Coupon Tensile)	ASTM E8, B557 and AWS B4.0	\$464.00	
Mechanical Testing of Steel Products (Couplers); #3-#11	ASTM A370	\$464.00	
Impact Testing of Miniaturized Charpy V-Notch Specimens, Notched Bar Impact Testing of Metallic Materials			
Testing, Practices, and Terminology for Chemical Analysis of Steel Products	ASTM E2248 and ASTM E23	Quote	
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #3-#8	ASTM A751	\$427.00	
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #9-#11	ASTM A370 and E290	\$356.00	
Mechanical Testing of Steel Products & Bend Testing of Material for Ductility; #14+	ASTM A370 and E290	\$427.00	
Mechanical Testing of Steel Products, Standard Specification for Steel Wire, Plain, for Concrete Reinforcement	ASTM A370 and E290	Quote	
Guided Bend Test for Ductility of Welds, Mechanical Testing of Welds	ASTM A370, A82 and A185	\$427.00	
Determining the Mechanical Properties of Externally and Internally Threaded Fasteners, Anchor Bolts Only (Tension and Yield)	ASTM E190 and AWS B4.0	\$250.00	
Rockwell Hardness of Metallic Materials	ASTM F307, F1554 and F606	\$498.00	
Proof Test for Carbon and Alloy Steel (Nuts Only)	ASTM E18	\$142.00	
Radiographic Examination of Metallic Castings/Weldments	ASTM A194 or A563	\$321.00	
Macroetching Metals and Alloys	ASTM E94, E1030 and E1032	Quote	
Determining the Mechanical Properties of Externally and Internally Threaded Fasteners, Washers, Direct Tension Indicators, and Rivets (HSB Assemblies)	ASTM E340, E381 and AWS	\$321.00	
Mechanical Testing of Steel Products (Terminators Tensile)	ASTM F606	\$356.00	
Steel Strand, Uncoated Seven-Wire for Prestressed Concrete	ASTM A370	\$356.00	
	ASTM A416 and A1061	\$1424.00	
		Standard Rate/Unit	Discounted Rate/Unit
OTHER MATERIALS MECHANICAL TESTS			
Strength for Sewn or Bonded Seams of Geotextiles	ASTM D4884	\$518.00	
Tearing Strength of Fabrics by the Tongue (Single Rip) Procedure	ASTM D2261	\$518.00	
Breaking Strength and Elongation of Textile Fabrics (Grab Test)	ASTM D5034	Quote	
Tensile Properties of Fiber Reinforced Polymer Matrix Composite Bars (FRP)	ASTM D3039	Quote	
Moisture Content of Non-Typical Materials	ASTM C566	Quote	
Aluminum Oxide Content	ASTM C25	Quote	
Viscosity of Non-Typical Materials	ASTM D2196	Quote	
Plastic Ultimate Tensile	ASTM D638	Quote	
		Standard Rate/Unit	Discounted Rate/Unit
FIREPROOFING			
Thickness and Density of Sprayed Fire-Resistive Material (SFRM)	ASTM E605	\$324.00	
Cohesion/Adhesion of Sprayed Fire-Resistive Materials (Test Kit Only)	ASTM E736	\$129.00	

CONTACT INFORMATION

AUSTIN, TX: 2600 East Old Settlers Blvd • Round Rock, TX 78665 • P 512.595.7678
 BOSTON, MA: 12 Tech Cir • Natick, MA 01760 • P 617.938.3774
 CORPORATE, HQ: 2110 Rheem Drive STE C. Pleasanton, CA 94588 • P 925.403.4747
 DUBLIN, IRE: Fenagh Engineering and Testing Ltd, Ormond Bldg, 31-36 Ormond Quay, Upper, 3rd Floor, Dublin 7, D07 EE37
 DUBLIN, IRE: Unit 31, Orion Business Campus, Norwest Business Park, Dublin 15, D15 EW42, Ireland • P 353 87 668 1103
 JACKSONVILLE, FL: 10151 Deerwood Park Blvd #200 STE 250 • Jacksonville, FL 32256 • P 904.207.9844
 LAS VEGAS, NV: 3842 E. Post Road, STE B • Las Vegas, NV 89120 • P 702.449.2132
 LOS ANGELES, CA: 9070 Center Avenue • Rancho Cucamonga, CA 91730 • P 909.587.6374
 MIAMI, FL: 2882 NW 79th Ave • Doral, FL 33122 • P 786.475.3472
 NEW YORK, NY: 111 Broadway STE 302 • New York, NY 10006 • P 516.787.3333
 PHOENIX, AZ: 2730 E Jones Ave, STE 102 • Phoenix, AZ 85040 • P 480.867.6877
 QUEENS, NY: 54-21 73rd Place • Maspeth, NY 11378 • P 516.787.3333
 SAN DIEGO, CA: 9474 Chesapeake Dr. STE 906 • San Diego, CA 92123 • P 858.427.2200
 SEATTLE, WA: 22016 68th Ave South, Kent, WA 98032
 SIGNAL HILL, CA: 2525 Cherry Ave • Signal Hill, CA 90755 • P 714.642.4198

R. Medina Inspections

PROPOSAL-HUSD TK Modular Classrooms

December 10, 2025

Attn: John Paul Wells, Holtville Unified School District

Thank you for the opportunity to allow ***R. Medina Inspections*** to propose for the inspection services for:

- 04-124770 – TK Modular Classroom Addition

SCOPE OF INSPECTOR SERVICES:

A. The DSA Inspector service shall include but not limited to the following tasks:

1. Provide inspection services to ensure compliance with applicable codes, plans, specifications, and quality control required of an educational facility. Issue correction and stop work notices and notify the District, Architect of Record, and Director of Facilities, in writing, if work does not conform to the approved DSA Documents.

2. Inspect and verify that Contractor's as-built record documents are updated monthly prior to processing of Contractor's monthly payment request.

3. Maintain liaison with the Architect/Engineer of Record, Director of Facilities, Operations, Materials Testing Lab, District and other regulatory agencies and governing bodies as necessary to maintain project continuity.

4. Maintain a daily activity report to include the following information:

- a. Activities performed by the Contractors, any event that may occur on the project and areas where work is performed.
- b. Manpower assigned to each Contractor and Subcontractor.
- c. Weather conditions.

B. Inspector of Record shall perform daily inspections based upon DSA approved plans, specifications and part 1, Title 24 California Building Code.

C. Inspector shall be responsible for ensuring all code-prescribed inspections and administrative duties are completed pursuant to DSA IR A-8 (refer to the DSA website for the most current issue of IR A-8).

R. Medina Inspections

PROPOSAL-HUSD TK Modular Classrooms

D. Review and monitor Contractor's construction methods and procedures during all construction activities, including earthwork, concrete placement, masonry erection, welding procedures, all finishes, electrical, mechanical, fire alarm, etc.

E. Attend all meetings as required in Contract Documents and requested by District, i.e., specification review meetings, coordination meetings, weekly progress meetings, etc.

F. An inspection log will be maintained in the inspector's office. All inspection requests will be processed and logged. Copies of inspection requests will be provided to the contractor and construction manager upon request.

G. Inspector will accompany the Architect and Consultants, and the District representative while observing the construction site.

R. Medina Inspections will provide DSA inspection services for this project at the rate listed below.

- Project inspection fees are based on \$120.00 per hour w/ a 4 hour minimum.

Sincerely,

R. Medina Inspections

A handwritten signature in blue ink, appearing to read 'R. Medina', with a long horizontal flourish extending to the right.

Richard Medina

HOLTVILLE UNIFIED SCHOOL DISTRICT

School Board Meeting Agenda

INFORMATION ITEMS

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

PUBLIC HEARING

PUBLIC NOTICE

NOTICE OF REGULAR MEETING OF THE HOLTVILLE UNIFIED SCHOOL DISTRICT REGARDING A RESOLUTION APPROVING ITS ANNUAL AND FIVE-YEAR REPORTABLE FEES REPORT FOR FISCAL YEAR 2024-25 IN COMPLIANCE WITH GOVERNMENT CODE SECTIONS 66006 AND 66001

Please be advised that the Board of Trustees (Board) of the Holtville Unified School District (District) at its regular meeting to be held on **December 15, 2025**, will review the following report entitled, THE HOLTVILLE UNIFIED SCHOOL DISTRICT ANNUAL AND FIVE-YEAR REPORTABLE FEES REPORT FOR FISCAL YEAR **2024-25**, IN COMPLIANCE WITH GOVERNMENT CODE SECTIONS 66006 AND 66001 and consider adoption of a resolution entitled, RESOLUTION OF THE BOARD OF TRUSTEES OF THE HOLTVILLE UNIFIED SCHOOL DISTRICT APPROVING ITS ANNUAL AND FIVE-YEAR REPORTABLE FEES REPORT FOR FISCAL YEAR **2024-25** IN COMPLIANCE WITH GOVERNMENT CODE SECTIONS 66006 AND 66001.

The Report is on file and available for public review at the District offices located at 621 E. 6th Street, Holtville, California and is herein incorporated by reference. The **12/15/2025** meeting of the Board of the District will begin at 6:00 p.m. or as soon thereafter as practicable, at the Board Room of the District office located at 621 E. 6th Street, Holtville, California. These matters will be considered at such time as this agenda item is considered by the Board of the District. Questions and/or comments should be directed to J.P. Wells at (760) 356-2974.

HOLTVILLE UNIFIED SCHOOL DISTRICT
School Board Meeting Agenda

ACTION/DISCUSSION

RESOLUTION NO. 2025/26-004

RESOLUTION OF THE BOARD OF TRUSTEES OF THE HOLTVILLE UNIFIED SCHOOL DISTRICT APPROVING ITS ANNUAL AND FIVE-YEAR REPORTABLE FEES REPORT FOR FISCAL YEAR 2024-25 IN COMPLIANCE WITH GOVERNMENT CODE SECTIONS 66006 AND 66001

WHEREAS, the Holtville Unified School District (District) has received and expended statutory and/or alternative school facilities fees (Reportable Fees) in connection with school facilities (School Facilities) of the District for new development and these funds have been deposited in a separate capital facilities account as provided by Section 66006 (a) of the Government Code; and

WHEREAS, in accordance with Section 66006(a) of the Government Code, the District has established and maintained a separate capital facilities account and maintained such separate capital facilities account in a manner to avoid any commingling of the Reportable Fees with other revenues and funds of the District, except for temporary investments, and has expended those Reportable Fees collected for the sole purpose for which they were collected; and

WHEREAS, Section 66006(b)(1) of the Government Code provides that the District shall make available to the public within one hundred eighty (180) days after the last day of each fiscal year the following information in the form of a written report:

- (A) A brief description of the type of Reportable Fees in the account.
- (B) The amount of the Reportable Fees.
- (C) The beginning and ending balance of the account.
- (D) The amount of the Reportable Fees collected and the interest earned.
- (E) An identification of each project (Project) of the District on which Reportable Fees were expended and the amount of the expenditures on each Project, including the total percentage of the cost of the Project that was funded with Reportable Fees.
- (F) An identification of an approximate date by which the construction of a Project will commence if the District determines that sufficient funds have been collected to complete financing on an incomplete Project, as identified in paragraph (2) of subdivision (a) of Section 66001, and the Project remains incomplete.
- (G) A description of each interfund transfer or loan made from the account, including the Project on which the transferred or loaned Reportable Fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account will receive on the loan.
- (H) The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001; and

WHEREAS, Section 66001(d) of the Government Code provides that for the fifth fiscal year following the first deposit into the account, and every five years thereafter, the District shall make all of the following findings with respect to that portion of the account remaining unexpended, whether committed or uncommitted:

- (1) Identification of the purpose to which the Reportable Fees are to be put.
- (2) Demonstration of a reasonable relationship between the Reportable Fees and the purpose for which they are charged.
- (3) Identification of all sources and amounts of funding anticipated to complete financing of the Projects of the District.
- (4) Designation of the approximate dates on which the funding referred to in paragraph (3) is expected to be deposited into the appropriate account; and

WHEREAS, when findings are required by Section 66001(d) of the Government Code, they shall be made in connection with the information required by Section 66006 of the Government Code; and

WHEREAS, Section 66006(b)(2) of the Government Code requires that the governing body of the District review the information made available to the public at a regularly scheduled public meeting and any other relevant information including, but not limited to, that certain Reportable Fees Report prepared by the District entitled, The Holtville Unified School District Annual and Five-Year Reportable Fees Report for Fiscal Year 2024-25 in Compliance with Government Code Sections 66006 and 66001 not less than fifteen (15) days after this Reportable Fees Report is made available to the public; and

WHEREAS, the District has complied with all of the foregoing provisions.

NOW, THEREFORE, THE BOARD OF TRUSTEES OF THE HOLTVILLE UNIFIED SCHOOL DISTRICT DOES HEREBY RESOLVE, DETERMINE AND ORDER AS FOLLOWS:

Section 1. That pursuant to Government Code Sections 66001(d) and 66006(b)(1) and (2), the District has made available to the public the requested information and proposed findings concerning collection and expenditure of Reportable Fees related to School Facilities for new development within the District.

Section 2. That the Board of the District at public meeting has reviewed the following information pursuant to Government Code Section 66006(b)(1) as is required by Government Code Section 66006(b)(2):

- (A) A brief description of the type of Reportable Fees in the account.
- (B) The amount of the Reportable Fees.
- (C) The beginning and ending balance of the account.
- (D) The amount of Reportable Fees collected and the interest earned.
- (E) An identification of each Project on which Reportable Fees were expended and the amount of the expenditures on each Project, including the total percentage of the cost of the Project that was funded with Reportable Fees.

- (F) An identification of an approximate date by which the construction of the Project will commence if the District determines that sufficient funds have been collected to complete financing on an incomplete Project, as identified in paragraph (2) of subdivision (a) of Section 66001, and the Project remains incomplete.
- (G) A description of each interfund transfer or loan made from the account, including the Project on which the transferred or loaned Reportable Fees will be expended, and, in the case of an interfund loan, the date on which the loan will be repaid, and the rate of interest that the account will receive on the loan.
- (H) The amount of refunds made pursuant to subdivision (e) of Section 66001 and any allocations pursuant to subdivision (f) of Section 66001.

Section 3. That the Board of the District at a public meeting has reviewed the proposed findings as required by Government Code Section 66001(d):

- (1) Identification of the purpose to which the Reportable Fees are to be put.
- (2) Demonstration of a reasonable relationship between the Reportable Fees and the purpose for which they are charged.
- (3) Identification of all sources and amounts of funding anticipated to complete financing of Projects of the District.
- (4) Designation of the approximate dates on which the funding referred to in paragraph (3) is expected to be deposited into the appropriate account.

Section 4. That the Board of the District hereby determines that all Reportable Fees, collections and expenditures have been received, deposited, invested and expended in compliance with the relevant sections of the Government Code and all other applicable laws.

Section 5. That the Board of the District hereby determines that no refunds and allocations of Reportable Fees, as required by Government Code Section 66001, are deemed payable at this time.

Section 6. That the Board of the District hereby determines that the District is in compliance with Government Code Section 66000 *et seq.* relative to receipt, deposit, investment, expenditure or refund of Reportable Fees received and expended relative to School Facilities for new development.

ADOPTED, SIGNED AND APPROVED, this **15th** day of **December, 2025**.

**BOARD OF TRUSTEES OF THE
HOLTVILLE UNIFIED SCHOOL DISTRICT**

By: _____

President of the Board of Trustees of the
Holtville Unified School District

ATTEST:

By: _____

Celso Ruiz
Secretary of the Board of Trustees of the
Holtville Unified School District

HOLTVILLE UNIFIED SCHOOL DISTRICT'S ANNUAL AND FIVE –YEAR FEE REPORT FOR THE 2024-25 FISCAL YEAR

It is a requirement of Government Code Sections 66006 and 66001 that school districts provide certain financial information to the public each year. The report must be made available for public review 180 days after the close of the previous fiscal year. In addition, the governing board must review the information at its next regularly scheduled board meeting held no earlier than 15 days after the information becomes available to the public. Notice of the time and place of this meeting must be mailed at least 15 days prior to the meeting to anyone who has requested such notice. Developer fees are intended to be used for the construction and reconstruction (modernization) of school facilities to accommodate students from new development. Developer fees are not intended for general revenue purposes.

THE DISTRICT PROVIDES THE FOLLOWING INFORMATION IN COMPLIANCE WITH GOVERNMENT CODE SECTION 66006 FOR THE 2024-25 FISCAL YEAR:

- I. A brief description of the type of fee in the account or fund.
- II. The amount of the fee.
- III. The beginning and ending balance of the account or fund.
- IV. Fee amounts collected and interest earned on fees.
- V. An identification of each project fees were expended on, the amount of the expenditures on each improvement, and the total percentage funded with fees.
- VI.
 - (i) An identification of each project and the estimated/actual commencement date for each project, if sufficient funds are collected.
 - (ii) An identification of each project identified in a previous report pursuant to (i) and whether construction began on the approximate date noted in the previous report.
 - (iii) For a project identified pursuant to (ii) for which construction did not commence the approximate date provided in the previous report, the reason for the delay and a revised approximate date for the commencement of construction.
- VII. A description of each interfund transfer or loan.
- VIII. Amount of funds, the number of persons or entities identified to receive those refunds, and any allocations if the administrative costs to refund the expended revenues exceed the amount to be refunded.

SECTION A: ANNUAL REPORT 2024-25

In accordance with Government Code Section 66006(b)(1) and (2), the Holtville Unified School District provides the following information for the 2024-25 fiscal year:

I. Description of the Type of Reportable Fees of the Holtville Unified School District

The Reportable Fees for the Holtville Unified School District for the fiscal year beginning on July 1, 2024, and ending June 30, 2025, consist of Level I fees. The Level I Fees are collected by Holtville Unified School District, pursuant to Education Code Section 17620 and Government Code Section 65995, for new residential and commercial/industrial development.

II. Amount of Developer Fees

Table 1. Statutory Level I School Fee Amounts

Type of Fee	Effective Dates (FY 2024-25)	Fee Amount Per Square Foot
Residential	07/01/2024 – 06/30/2025	\$5.17
Commercial/ Industrial	07/01/2024 – 06/30/2025	\$0.84

III. Beginning and Ending Balance of Account

Balance	Fund Balance
Beginning Balance (7/1/24)	\$162,797.58
Ending Balance (6/30/25)	\$428,259.27

IV. Amount of Developer Fees Collected and Amount of Interest Earned

Fees Collected	\$256,316.43
Interest Earned	\$ 7,226.04
Fair Market Value Adjustment (GASB Requirement)	\$ 1,919.22
Total	\$265,461.69

V. Fees Were Expended For The Following Projects in Fiscal Year 2024-25

Project Description	Amount of Project	Percentage Funded with Fees

VI. (i) During the 2025-26 Fiscal Year, the Holtville Unified School District Will Commence Construction on the Following Projects If Sufficient Funds Are Collected.

Project	Estimated/ Actual Commencement Date
HHS Kitchen/Multipurpose Project	12/1/2025
Finley TK/Kinder Project	12/1/2025

(ii) Projects for which Construction Did/Did Not Commence on the Approximate Date Provided in the Previous Report, the Reason for the Delay (if applicable), and the Revised Approximate Date for the Commencement of Construction (if applicable).

(N/A for Reason for Delay and Revised Commencement Date if project commenced on original commencement date)

Project	Original Commencement Date	Reason For Delay (If Applicable)	Revised Commencement Date (If Applicable)
HHS Kitchen/ Multipurpose Project	1/1/2025	Changes in scope of the project led to design changes that have delayed submission to DSA and approval.	12/1/2025
Finley TK/Kinder Project	4/1/2025	DSA approval delayed due to unfavorable soils test.	12/1/2025

**VII. The District Has Transferred or Made Loans From The Account As Noted
(If Not applicable, do state N/A)**

Description of Interfund Transfer or Loan	Funds to Which Reportable Fees Are Loaned	Amount	Date of Loan Repaid	Rate of Interest
N/A				

VIII. The Amount of Refunds Made or Revenues Allocated for Other Purposes if the Administrative Costs of Refunding Unexpended Revenues Exceed the Amount to be Refunded

In the Fiscal Year 2024-25, Holtville Unified School District did NOT allocate any refunds nor revenues for other purposes pursuant to Section 66001(e) of the Government Code.

IX. Summary Table of Fund Balance, Revenues, and Expenditures

Item	Total Revenues
Beginning Balance (July 1, 2024)	\$162,797.58
Reportable Fees Collected, Interest Earned & GASB FMV Adjustment	\$265,461.69
Expenditures	\$ 0.00
Ending Balance (June 30, 2025)	\$428,259.27

SECTION B: FIVE YEAR REPORT

In accordance with Government Code Section 66001, the Holtville Unified School District provides the following information with respect to the Developer Fees in the account or sub-account(s) remaining unexpended, whether committed or uncommitted to projects:

I. Projects Proposed in the Next Five Years for Which Fees Will Be Expended

The fees are collected on new residential and commercial/industrial development within the Holtville Unified School District to fund school facilities required to serve students generated by new development. The fees will be used to fund construction and reconstruction of school facilities and provide interim housing as necessary.

II. Relationship Between Fees Collected and Purpose For Which They Are Collected

There is a reasonable relationship between fees charged and the need for construction and reconstruction of school facilities. The Holtville Unified School District does not have adequate facilities to accommodate students from new development. Furthermore, the fees collected do not exceed the cost of providing adequate school facilities.

III. Sources of Funding

Source of Funding	Amount of Funding Anticipated to be Received to Complete Financing School Facilities
1. State Program Funds	\$ 5,833,873
2. District Reserve Funds	\$ 4,000,000
3. General Obligation Bond Fund Balance	\$ 4,650,000
4. Statutory School Facility Fees Level I	\$ 428,259
5. Alternative School Facility Fees Level II	\$
6. Mitigation Payments	\$
7. Certificates of Participation	\$
8. Federal COVID Mitigation Funds Balance	\$ 2,291,941
Total Anticipated Funding	\$17,204,073

HOLTVILLE UNIFIED SCHOOL DISTRICT

PROJECTS TO BE COMPLETED IN THE NEXT FIVE YEARS

PROJECT NAME: HHS Kitchen/Multipurpose Project

Total Cost of Project: \$14,467,000

Description of Project	Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
Modular Kitchen, Dining, and Multipurpose Facility at Holtville High School	\$2,291,941	1. Federal COVID Fund Balance	12/1/2025
Modular Kitchen, Dining, and Multipurpose Facility at Holtville High School	\$1,500,000	2. State Program Funds	12/1/2025
Modular Kitchen, Dining, and Multipurpose Facility at Holtville High School	\$4,000,000	3. District Reserve Funds	12/1/2025
Modular Kitchen, Dining, and Multipurpose Facility at Holtville High School	\$4,650,000	4. GO Bond Fund Balance	12/1/2025

PROJECT NAME: Finley TK/Kinder Expansion Project

Total Cost of Project: \$6,498,366

Description of Project	Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
Six (6) TK/Kinder Classrooms	\$4,333,873	1. State Program Funds	12/1/2025
Six (6) TK/Kinder Classrooms	\$428,259	2. Level I Fees	12/1/2025
	\$	3.	
	\$	4.	

PROJECT NAME: _____

Total Cost of Project: _____

Description of Project	Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
	\$	1.	
	\$	2.	
	\$	3.	
	\$	4.	

PROJECT NAME: _____

Total Cost of Project: _____

Description of Project	Estimated Cost of Project	Source of Funds	Anticipated Date to Commence Project
	\$	1.	
	\$	2.	
	\$	3.	
	\$	4.	

SECTION C: REPORTABLE FEE EXPENDITURE FOR FISCAL YEAR 2024-25

Holtville Unified School District’s Capital Public Improvements on which Reportable Fees were Expended in Fiscal Year 2024-25:

Project	Amount Paid From Fees During FY 2024-25	Percent of Total Cost Funded With Fees
Districtwide		
(Specific Project Name)		
Total	\$0	



2025 BOARD OF DIRECTORS

PRESIDENT

Paul Mahoney,
PMA Advertising

Immediate Past President

Todd Hooks
Agua Caliente Band of
Cahuilla Indians (Ret.)

1st VICE PRESIDENT

Tom Dubose
Dubose Design Group, Inc.

SECRETARY/TREASURER

**VICE PRESIDENT
OF ASSOCIATES**

Allan Levin
Allan Levin & Associates

CHIEF EXECUTIVE OFFICER

Gretchen Gutierrez

DIRECTORS

Fred Bell/ 2025 PAC Chairman

Nobell Energy Solutions

Brian Benedetti

Brian Benedetti Construction

Mark Benedetti

Mario Gonzales – Presidents Council
GHA Companies

Joe Hayes – Presidents Council (dec.)

Dave Lippert

Lippert Construction, Inc

Bruce Maize

Orr Builders

Russ Martin

Mission Springs Water
District

Deborah McGarrey

Southern California Gas Company

Alan Pace

Petra GeoSciences

Kevin Pillow

AC Houston Lumber

John Powell, Jr.

Coachella Valley Water District

Mike Rowe

Dudek Engineering

Phil Smith – Presidents Council

Sunrise Company

Alissa Vatter

Fidelity National Title

Michelle Witherspoon

MSA Consulting

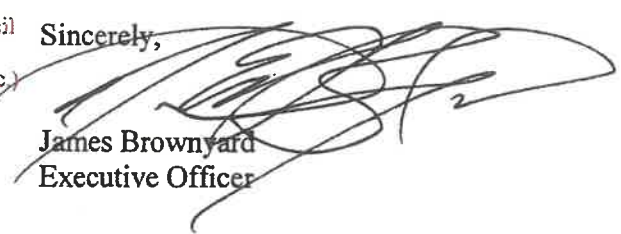
November 26, 2025

Holtville Unified School District
John-Paul Wells, Assistant Superintendent
621 E. 6th Street
Holtville, CA 92250

Dear Mr. Wells,

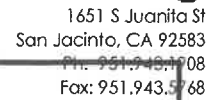
Thank you for providing the Desert Valleys Builders Association (DVBA) the opportunity to review and comment on the Holtville Unified School District's *Annual and Five-Year Reportable Fees Report* for fiscal year 2024/2025. Upon completion of our examination the DVBA accepts that the District has fulfilled its annual reporting obligation pursuant to the Mitigation Fee Act.

Sincerely,



James Brown
Executive Officer

550 Oleander Road • Palm Springs, CA • 92262
(760) 776-7001 office • (760) 776-7002 fax
www.TheDVBA.org



Quote/Job #	Q:53073 P:50951 S:4832
CLIENT INFORMATION:	DATE: 12/5/2025
Holtville Unified School District	CHANGE ORDER NO: 1463-01
640 Chestnut Ave.	ORIGINAL CONTRACT SUM: \$2,218,892.00
Holtville, CA 92250	CONTRACT SUM TO DATE: \$2,218,892.00
	THIS CHANGE ORDER: \$9,627.00
	NEW CONTRACT SUM TO DATE: \$2,228,519.00

[illegible]

Date _____

12/5/25 - PROPOSED CHANGE ORDER TO ADD (3) KD
EXTERIOR DOORS AND REMOVE (3) 8040 WINDOWS AT REAR
OF BUILDING

BUILDING #1

- NOTES
1. ALL DIMENSIONS ARE TO FACE OF STUD OR STEEL UNLESS NOTED OTHERWISE.
 2. O.F.D.I. - NOT IN MODULAR MANUFACTURES SCOPE OF WORK.
 3. M.L. - MOD LINE

- WALL LEGEND
- 2X6 EXTERIOR WALL
 - 2X4 INTERIOR WALL (FULL HEIGHT)
 - 30X48 ADA ACCESSIBLE ACCESS CLEAR SPACE SYMBOL

- DETAIL LEGEND
- WINDOW REFERENCE - SEE ALT-D1
 - DOOR REFERENCE - SEE ALT-D1
 - PANIC HARDWARE

1. ASSISTED LISTENING SYSTEM REQ'D IN CLASSROOMS. PROVIDE SIGN FOR AVAILABILITY, AS REQUIRED TYP. (D.F.O.I.)
2. OCCUPANCY LOAD CAPACITY SIGN TYP. (D.F.O.I.)
3. TACTILE EXIT SIGN TYP. (D.F.O.I.)
4. ACCESSIBILITY SIGNAGE IF REQUIRED TYP. (D.F.O.I.)
5. FIRE EXTINGUISHER, 8 LBS DRY CHEMICAL W/4-10BC U.L. RATING ON WALL MOUNTED @ 4" A.F.F. TO HANDLE 8" MAX. PROTRUSION (TYP.)
6. WALK OFF MAT SHALL BE SECURELY ATTACHED AND SHALL HAVE A FIRM CUSHION PAD OR BACKING OR NO CUSHION PAD. CARPET OR CARPET TILE SHALL HAVE A LEVEL LOOP. TEXTURED LOOP, LEVEL CUT PILE, LEVEL CUT/ANGUT PILE TEXTURE. PILE HEIGHT SHALL BE 1" MAX. PER 118.302.2. EXPOSED EDGES OF CARPET SHALL BE FASTENED TO FLOOR SURFACES AND SHALL HAVE TRIM ON THE ENTIRE LENGTH OF THE EXPOSED EDGE. CARPET EDGE TRIM SHALL COMPLY WITH SECTION 118.303 AND CHANGES IN LEVEL SHALL NOT BE PERMITTED AT DOOR MANEUVERING CLEARANCES PER 118.404.2.4.

Please Sign & Date for Approval

Sign: ☐ APPROVED ☐ APPROVED AS NOTED

DATE: _____

Class Leasing

1651 S. Juanita St. San Jacinto, CA 92583-5003
VOICE (951) 943-1908 FAX (951) 943-5768

ENGINEER _____

ARCHITECT _____

HOLTVILLE - EMMETT
FINLEY ES
(2) 108' x 40'

SHEET TITLE:
FLOOR PLAN - BLDG. 1

DATE: 8/28/25

DESIGNER: DDS

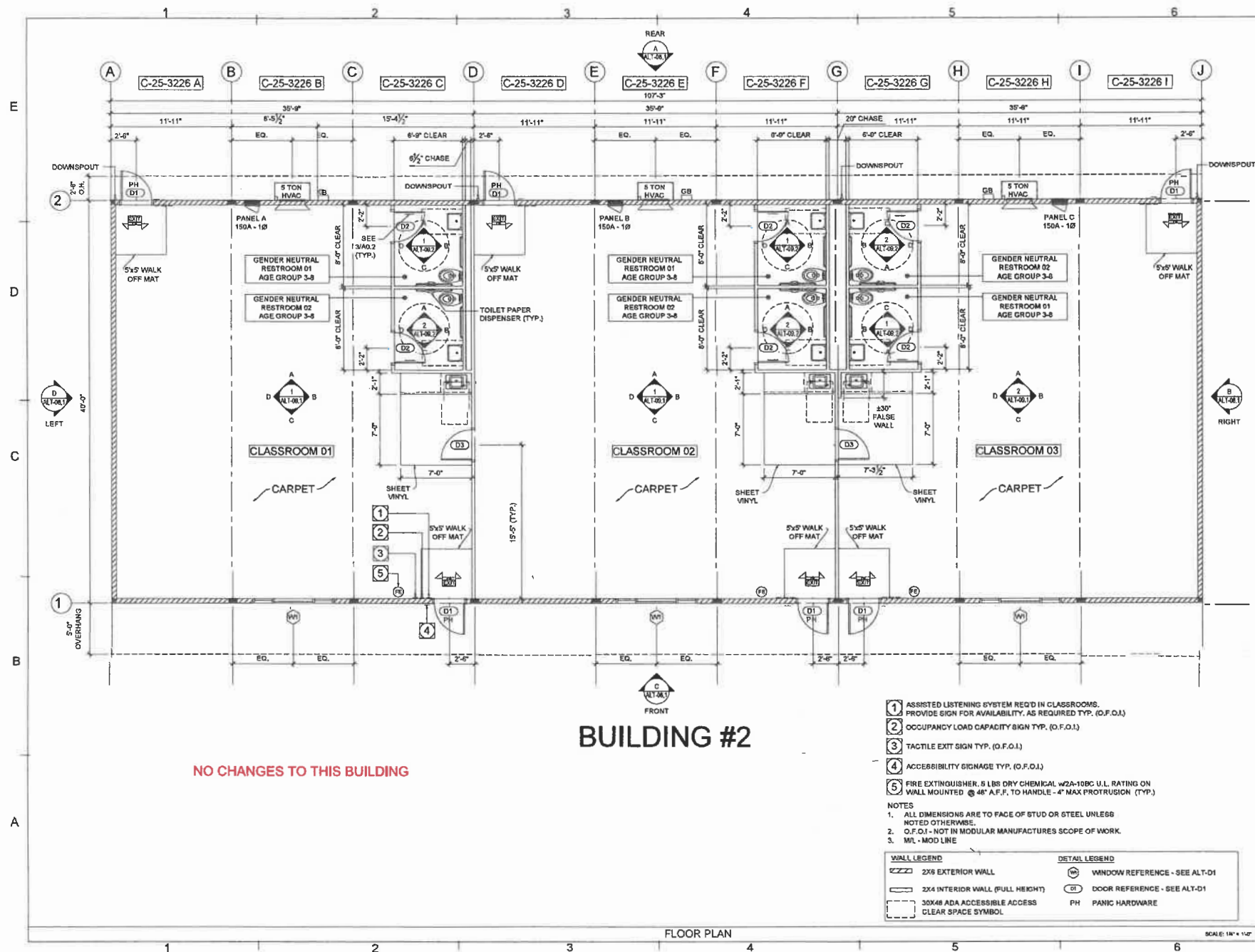
SCALE: SEE DETAIL

JOB: _____

SHEET NO: ALT-01

FLOOR PLAN

SCALE: 1/8" = 1'-0"



Please Sign & Date For Approval

Sign: _____ Date: _____

☐ ALL CORRECTIONS

☐ APPROVED AS NOTED

REVISIONS	BY

Class Leasing

1651 S. Juniper St. San Jacinto, CA 92583-5003
VOICE (951) 943-1908 FAX (951) 943-5768

OWNER

ACR

HOLTVILLE - EMMETT FINLEY ES

(2) 108' x 40'

FLOOR PLAN - BLDG. 2

DATE: 3/24/25

DRAWN BY: DDS

SCALE: SEE DETAIL

EX:

SHEET NO:

ALT-01.1