LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR MEETING
AGENDA

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

May 12, 2026
6:30 P.M.

Any materials required by law to be made available to the public prior to a meeting of the Board of Trustees of the District can be inspected at the following address during normal business hours: Lakeside Union School District Office, 14535 Old River Road, Bakersfield, CA 93311.

1. CALL TO ORDER, ROLL CALL AND FLAG SALUTE

BOARD OF TRUSTEES: ____Mario Buoni(MB) ____Alan Banducci(AB)
____Tamara Jones(TJ) ____Russell Robertson(RR)
____Darin Buoni(DB)

2. RECOGNITION OF CERTIFICATED EMPLOYEE OF THE YEAR.

3. RECOGNITION OF CLASSIFIED EMPLOYEE OF THE YEAR.

4. RECOGNITION OF RETIREES FOR 2025-2026 SCHOOL YEAR.

5. CONSENT AGENDA *All the items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one action unless members of the board, staff or public request specific items to be discussed and/or removed from the Consent Calendar. It is recommended the following be approved or ratified:*

A. Approve minutes of Regular Meeting of April 14, 2026.

B. Approve April End Of Month $1,043,014.69, and May Mid Month Payroll of $74,748.43.

C. Approve Batch #17

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

6. HEARING OF STAFF AND/OR CITIZENS *This agenda item is included to allow members of the public opportunity to ask questions or discuss non-agenda items with the Board. There will be a three-minute time limit per person or twenty minutes total per item. (BB9323)*

7. CLOSED SESSION

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

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

B. HEARING TO CONSIDER EXPULSION OF A PUPIL OR PUPILS (Education Code Section 48918)
Case Nos. 12162025
Hearing Will Be Held in Closed Session Unless Timely Request for Open Session Received From Pupil. [Board deliberation will be held in closed session and, in the board's discretion, Outside the presence of all parties, with final action taken in open session.]

8. OPEN SESSION

9. REPORT OF CLOSED SESSION

A. FINAL ACTION REGARDING EXPULSION OF PUPIL(S) (Education Code Section 48918)
Case Nos. 12162025

10. DISCUSSION OR ACTION ITEMS

A. General Control

(1) Approval of Field Placement Affiliation Agreement Between GCU and Lakeside Union School District.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

B. Budget and Finance

(1) Approval of Architects Proposal for Suburu ES Multipurpose Building Interior Alcove Alteration with Walk-In Cooler Integration.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(2) Approval of Cost Proposal from Construction Inspection Services for New Shade & Play Structure at Lakeside School in the amount of $8,000.00.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(3) Approval of Cost Proposal from Construction Inspection Services for DSA Inspector of Record (IOR) Services for DSA Certification of Existing Uncertified School Site/Buildings in the Amount of $30,000.00

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(4) Approval of Quote from Metro Floors Inc to Replace Carpet in Rooms 809 & 810 at Suburu School in the Amount of $12,895.00.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(5) Approval of Proposal from Metro Floors to Replace Lakeside Kitchen/Cafeteria Floors in the Amount of $73,883.20.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(6) Approval of Independent Contractor Agreement for Special Services for the 2026 Summer Services Between the Lakeside Union School District and Boys & Girls Club.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(7) Approval of Professional Services Contract Between Lakeside Union School District and Kern County Superintendent of Schools for Math Training.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(8) Approval of Change Order CO-01 from Ken W. Smith Construction for Project: 7 CR, 1RR & Staff Parking Lot at Suburu School in the Amount of $76,235.40.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(9) Approval of Change Order CO-02 from Ken W. Smith Construction for Project: 7 CR, 1RR & Staff Parking Lot at Suburu School in the Amount of $14,201.00.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(10) Approval of Environmental Consulting Services from YES Environmental, Inc. for Haz Mat Consulting in the Amount of $21,366.40.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(11) Approval of Aeries Student Information System Order Form for the 2026-2027 School Year.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(12) Approval of Request for Proposal for Architectural Services for Chiller Replacement and Associated Improvements at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(13) Approval of CMAS Proposal for Lakeside School 2-5 Playground Option 7 in the Amount of $215,184.86.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(14) Approval of CMAS Proposal for Donald E. Suburu School Playground Option 8B in the Amount of $338,270.03.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(15) Approval of the 2026-2027 Home to School Transportation Plan..

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(16) Approval of Change Order CO-01 from Black/Hall Construction for Project: 8 CR, 2 RR at Lakeside School in the Amount of $19,273.68.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(17) Approval of Change Order CO-02 from Black/Hall Construction for Project: 8 CR, 2 RR at Lakeside School in the Amount of $152,642.03.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(18) Approval of Bid from PARC Environmental for Main Building's Cafeteria, Kitchen, Kitchen & Adj. Hallways' Flooring Abatement Project for Lakeside School in the Amount of $75,650.00.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

B. Personnel

(1) Approval to Hire Kamryn Davis, 5.5 Hour Instructional Aide at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(2) Approval to Hire Alejandra Becerra as Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(3) Approval to Hire Emily Shamburg, Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(4) Approval to Hire Jazmin Hurtado as a Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(5) Approval to Hire Ashland Gillam as a Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(6) Approval to Hire Caleb Prendez on a Provisional Internship Permit (PIP) as a Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(7) Approval to Hire Andrea Lopez as a Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(8) Approval to Hire Louis Lomas, 7 Hour Utility Worker/Custodian at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(9) Approval to Hire Ericka Jomenez, 8 Hour Food Service Worker at Lakeside School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(10) Approval to Hire Emanuel Martinez, SDC Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(11) Approval to Hire Shelby Strahan, Multiple Subject Teacher at Suburu School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(12) Approval to Hire Gonzalo Sanchez, Psychologist II for the District.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ___RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(13) Approval of Donation of Forty-Five and a Half Hours (45.5) Sick Leave Hours to Employee #2111.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(14) Hearing and Public Comment of the Lakeside Union School Districts Initial Reopener Proposal to the Lakeside/Suburu Teachers Association for the 2026-2027 School Year.

(15) Close Hearing and Public Comment.

(16) Adoption of the Lakeside Union School Districts Initial Reopener Proposal to the Lakeside/Suburu Teachers Association Regarding Collective Bargaining Negotiations for the 2026-2027 School Year.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(17) Hearing and Public Comment of the Lakeside/Suburu Teachers Association Initial Reopener Proposal to the Lakeside Union School District for the 2026-2027 School Year.

(18) Close Hearing and Public Comment.

(19) Adoption of the Lakeside/Suburu Teachers Association Initial Reopener Proposal to the Lakeside Union School District Regarding Collective Bargaining Negotiations for the 2026-2027 School Year.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

(20) Approval to Hire Simrat Kang, Junior High ELA Teacher at Lakeside School.

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

11. REPORTS AND CORRESPONDENCE

A. Enrollment Lakeside 939 Suburu 828 Total 1767

B. CSEA

C. CTA

D. Correspondence

E. Board Members Reports *Each Board member may report about various matters involving the District. There will be no Board discussion except to ask questions and refer matters to staff and no action will be taken unless placed on an agenda for a subsequent meeting.*

F. Superintendent Report

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

13. ADVANCE PLANNING

A. Future Meeting Dates

(1) Regular Board Meeting – June 9, 2026 at 6:30 p.m. in the Lakeside School Auditorium.

(2) Special Board Meeting – June 16, 2026 at 6:30 p.m. in the Lakeside School Auditorium.

14. ADJOURNMENT Time: _____

Moved_____Seconded_____Roll Call Vote:MB___AB___TJ____RR___DB___
Vote: Yes(Y) _____No(N) _____Abstained(A) _____Absent(AB) _____

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

LAKESIDE UNION SCHOOL DISTRICT
BOARD OF TRUSTEES
REGULAR BOARD MEETING
MINUTES

Lakeside School Auditorium
14535 Old River Road
Bakersfield, CA 93311

April 14, 2026
6:30 P.M.

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

BOARD MEMBERS ABSENT:

OTHERS PRESENT: See Attached

1. Call to Order, Flag Salute — The regular meeting convened at 6:30 p.m.

2. Consent Calendar — Approval of Consent Agenda. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0. By this action the Board:

   A. Approved minutes of Regular Meeting of March 10, 2026.

   B. Approved minutes of Special Meeting of March 10, 2026.

   C. Approved minutes of Special Meeting of March 26, 2026.

   D. Approved March End of Month Payroll and April Mid Month Payroll.

   E. Approved Batch #16

3. Hearing of Staff and/or Citizens — Lilia Malich reminded the Board of the 2025 Grand Jury Report that they reported the district has a lack of communication. She feels Suburu does not have consistent communication that causes issues with Suburu PTC, Principal, and MOT. This Friday Suburu PTC has their Carnival, the date was set up in August and then in February they found out they can't have bounce houses. Her son just had Career Day at Lakeside and only 3 career booths were available for th students at this event. On paper communication looks good, but she feels the district does not communicate. She would also like to know why Suburu's kindergarten playground is still not finished.

4. Discussion or Action Items

   A. General Control

      (1) Report on Williams Settlement Complaints. None

(2) Discussion and Approval of Student Attendance Calendar for 2026-2027 School Year. Motion by Trustee Banducci, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(3) Public Hearing on the Proposed Home to School Transportation Plan. 6:40 pm

(4) Close Public Hearing on the Proposed Home to School Transportation Plan. 6:41 pm

(5) Discussion and Possible Action to Vote on Official 2026 Delegate Assembly Run-Off Ballot Subregion 12-B. Motion by Trustee Jones to vote for Maria Ramos, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(6) Approval of Board Policies BP 0410 – AR 4358. Motion by Trustee Banducci, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

B. Budget and Finance

(1) Approval of AVID Center Products and Services Quote/Order for 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(2) Approval of Infinity Project #0023-26NE.1 PA Agreement. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(3) Approval of Infinity Project #0023-26NE.1 DS Agreement. Motion by Trustee d. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(4) Approval of Agreement #27331520 – Professional Development between KCSOS and Lakeside Union School District for Science. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(5) Approval of Agreement #27328554 – Professional Development between KCSOS and Lakeside Union School District for Social Studies. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(6) Approval of M&S Security Proposal to Reconnect Remodeled Warehouse/600 Building to Existing Burglary Alarm System. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

C. Personnel

(1) Approval to Hire Lainey Elcano, Multiple Subject Teacher at Lakeside School. Motion by Trustee Jones, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(2) Approval to Hire Alejandra Mosqueda, Multiple Subject Teacher at Lakeside School. Motion by Trustee Banducci, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(3) Approval to Hire Kate Glossbrenner, Science Teacher at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(4) Approval to Hire Maricela Castillo, 7 Hour Instructional Aide at Lakeside. Motion by Trustee Robertson, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(5) Approval to Hire Sydnee Reed on a Short Term Staff Permit (STSP), Math Teacher at Lakeside School. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(6) Approval to Hire Lauren Kienholz, Multiple Subject Teacher at Suburu. Motion by Trustee Banducci, seconded by Trustee Robertson. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(7) Approval to Hire Rebekah Thomas as an Intern, Multiple Subject Teacher at Suburu. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(8) Approval to Hire Caleb Prendez as an Intern, Multiple Subject Teacher at Suburu. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(9) Approval to Hire Lauren Gastelum, 5.5 Hour Instructional Aide at Lakeside. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(10) Approval to Hire Melina Summitt, Multiple Subject Teacher at Lakeside School. Motion by Trustee Jones, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(11) Approval to Hire Carlos Monchez, 8 Hour Food Service Worker at Suburu. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(12) Approval to Hire Yevette Brian, Multiple Subject Teacher at Suburu School. Motion b Trustee Robertson, seconded by Trustee Banducci. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(13) Approval to Hire Jennifer Rodrigues, 8 Hour District Clerk for the District. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(14) Approval of Certificated Employee #2111 to Receive Catastrophic Leave Credits from District Employees, Upon Written Request to the Board. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(15) Approval to Move the Academic Coach From Certificated Schedule B/190 Days to Certificated Schedule F/194 Days Beginning the 2026-2027 School Year. Motion by Trustee Jones, seconded by Trustee D. Buoni. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

(16) Approval of School Psychologist II Job Description and Salary Schedule Beginning the 2026-2027 School Year. Motion by Trustee D. Buoni, seconded by Trustee Jones. Approved – Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Truste D. Buoni. No – 0. Abstained – 0. Absent – 0.

5. Closed Session. Trustee Jones moved to remove items 5 – 7, seconded by Trustee Banducci. Approvec Trustee Buoni, Trustee Banducci, Trustee Jones, Trustee Robertson, Trustee D. Buoni. No – 0. Abstained – 0. Absent – 0.

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

- Employee Organizations: LTA and CSEA, Classified Management
- Labor Negotiators: Ty Bryson

6. Open Session

7. Report of Closes Session

8. Reports and Correspondence

A. Enrollment Lakeside 879 Suburu 833 Total 1768

B. CSEA – None

C. CTA – None

D. Correspondence – None.

E. Board Members Reports – None.

F. Superintendent Report – Mr. Bryson reported he met with principals looking at class for next year. The District is growing so war are going to need some additional staff for both sites. SDC is not a productive environment when you have too many students. Construction is moving along, we have had some issues with moisture in the new portables that were delivered, but they are working on resolving that. The Lakeside annual BBQ is coming up at Lakeside on May 3rd.

10. Items Not on The Agenda

11. Advance Planning

A. Future Meeting Dates

(1) Regular Board Meeting at Lakeside School Auditorium at 6:30 p.m. on May 12, 2026.

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

The meeting was adjourned at 7:05 p.m.

_____

Secretary to the Board

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WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45230978	000132/	CALIFORNIA WATER SERVICE				
		PV-260617		01-0000-0-5500.00-0000-8100-002-00-000-0000	WATER	358.08
				WARRANT TOTAL		$358.08
45230979	001038/	GORDON SERVICES				
		PV-260619		01-0000-0-5800.00-0000-2700-002-00-000-0000	6486	2,506.00
				WARRANT TOTAL		$2,506.00
45230980	001045/	INFINITY COMMUNICATIONS				
		PV-260622		01-0000-0-5800.00-0000-7200-000-00-000-0000	20073	2,437.50
				WARRANT TOTAL		$2,437.50
90140726	001989/	KERN PRINT	99	EFT		
		PV-260623		01-0000-0-4300.00-0000-8100-000-00-000-0000	55693	184.73
				WARRANT TOTAL		$184.73
45230981	002668/	NICHOLAS HERNANDEZ				
		PV-260624		01-0000-0-5800.00-0000-8100-000-00-000-0000	002	3,780.00
				WARRANT TOTAL		$3,780.00
45230982	000061/	P G & E				
		PV-260626		01-0000-0-5500.00-0000-8100-001-00-000-0000	LAKESIDE GAS	1,629.15
				01-0000-0-5500.00-0000-8100-002-00-000-0000	SUBURU GAS	1,688.10
				WARRANT TOTAL		$3,317.25
45230983	002169/	PEST BUSTER				
		PV-260625		01-8150-0-5500.00-0000-8100-000-00-000-0000	16589	900.00
				01-8150-0-5500.00-0000-8100-000-00-000-0000	16674	100.00
				WARRANT TOTAL		$1,000.00
45230984	002160/	PLC HEATING & AIR				
		PV-260628		01-0000-0-5800.00-0000-8100-001-00-000-0000	I260327430	355.00
				01-0000-0-5800.00-0000-8100-001-00-000-0000	I260330438	8,854.25
				WARRANT TOTAL		$9,209.25
45230985	002544/	SILVAS OIL COMPANY				

PV-260629	01-0000-0-5800.00-0000-3600-000-00-000-0000	551282	1,289.26

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				01-0000-0-5800.00-0000-3600-000-00-000-0000	598073	2,620.86
				WARRANT TOTAL		$3,910.12
45230986	002437/	STAPLES				
		PV-260630		01-0000-0-4300.00-1110-1000-002-00-000-0000	MULTIPLE INVOICES	9,619.56
				WARRANT TOTAL		$9,619.56
45230987	002674/	WILLIAM PUNT				
		PV-260631		01-0000-0-4300.00-0000-8100-001-00-000-0000	CAMP KEEP SUPPLIES	274.92
				WARRANT TOTAL		$274.92
45230988	000716/	WORK FORCE STAFFING				
		PV-260632		01-8150-0-5800.00-0000-8100-001-00-000-0000	17789	337.96
				01-8150-0-5800.00-0000-8100-001-00-000-0000	17815	844.90
				01-8150-0-5800.00-0000-8100-001-00-000-0000	17826	168.98
				01-8150-0-5800.00-0000-8100-001-00-000-0000	17802	844.90
				WARRANT TOTAL		$2,196.74

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS: 11	TOTAL AMOUNT OF CHECKS:	$38,609.42*
	TOTAL ACH GENERATED: 0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED: 1	TOTAL AMOUNT OF EFT:	$184.73*
	TOTAL PAYMENTS: 12	TOTAL AMOUNT:	$38,794.15*

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45230989	002042/	GOVERNMENT FINANCIAL				
		PV-260620		21-0000-0-5800.00-0000-8500-000-00-000-0000	2522	3,775.00
				WARRANT TOTAL		$3,775.00

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	1	TOTAL AMOUNT OF CHECKS:		$3,775.00*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:		$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:		$.00*
	TOTAL PAYMENTS:	1	TOTAL AMOUNT:		$3,775.00*

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
45230990	002617/	BLACK / HALL CONSTRUCTION				
		PV-260618		25-0000-0-5800.00-0000-8500-001-00-000-0000	APP #2 8 C.R. & 2 R.R. PORTABL	703,846.37
				WARRANT TOTAL		$703,846.37
45230991	002645/	GRIFFITH COMPANY				
		PV-260621		25-0000-0-5800.00-0000-8500-001-00-000-0000	APP. #4 PAVING PROJECT	165,062.52
				WARRANT TOTAL		$165,062.52
45230992	002580/	KEN W SMITH CONSTRUCTION INC				
		PV-260634		25-0000-0-5800.00-0000-8500-002-00-000-0000	APP. #2 7 CR, 1 RR, STAFF PARK	173,457.39
				WARRANT TOTAL		$173,457.39
45230993	002487/	ORDIZ-MELBY				
		PV-260627		25-0000-0-5800.00-0000-8500-001-00-000-0000	9520	12,697.50
				25-0000-0-5800.00-0000-8500-001-00-000-0000	9521	1,600.00
				25-0000-0-5800.00-0000-8500-002-00-000-0000	9519	1,720.00
				WARRANT TOTAL		$16,017.50
45230994	000363/	WILLIAMS SCOTSMAN INC				
		PV-260633		25-0000-0-5600.00-0000-8700-001-00-000-0000	9025876696	2,835.88
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705987	13,540.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705979	13,540.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705968	13,540.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705997	13,540.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705972	10,873.57
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705975	10,745.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025705993	10,745.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025714449	15,997.50
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025714445	15,997.50
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025714442	14,657.05

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025915083	3,900.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025915065	3,900.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025915047	1,200.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025915029	1,200.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025915011	1,299.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025914992	1,200.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025914970	1,200.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025914951	1,200.00
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025914931	1,285.72
				25-0000-0-5600.00-0000-8700-001-00-000-0000	9025914912	1,200.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705956	10,745.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705950	10,745.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705945	10,745.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705939	10,754.17
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705934	10,745.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705930	10,745.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705925	10,745.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025705963	15,997.50
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914894	3,900.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914875	1,200.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914857	1,200.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914838	1,200.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914819	1,209.17
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914802	1,200.00

WARRANT	VENDOR/ADDR REQ#	NAME (REMIT) REFERENCE	LN	DEPOSIT TYPE FD-RESC-Y-OBJT.SO-GOAL-FUNC-STE-T2-TY3-TYP4	ABA NUM ACCOUNT NUM DESCRIPTION	AMOUNT
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914783	1,200.00
				25-0000-0-5600.00-0000-8700-002-00-000-0000	9025914763	1,200.00
				WARRANT TOTAL		$257,127.06

*** FUND TOTALS ***	TOTAL NUMBER OF CHECKS:	5	TOTAL AMOUNT OF CHECKS:	$1,315,510.84*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	0	TOTAL AMOUNT OF EFT:	$.00*
	TOTAL PAYMENTS:	5	TOTAL AMOUNT:	$1,315,510.84*
*** BATCH TOTALS ***	TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	$1,357,895.26*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	$184.73*
	TOTAL PAYMENTS:	18	TOTAL AMOUNT:	$1,358,079.99*
*** DISTRICT TOTALS ***	TOTAL NUMBER OF CHECKS:	17	TOTAL AMOUNT OF CHECKS:	$1,357,895.26*
	TOTAL ACH GENERATED:	0	TOTAL AMOUNT OF ACH:	$.00*
	TOTAL EFT GENERATED:	1	TOTAL AMOUNT OF EFT:	$184.73*
	TOTAL PAYMENTS:	18	TOTAL AMOUNT:	$1,358,079.99*

Field Placement Affiliation Agreement
Between GCU and Lakeside Union School District

1. **PARTIES:** This Agreement (the "Agreement") is entered into on this 04/27/2026 day by and between Grand Canyon University ("GCU") and Lakeside Union School District located at 14535 Old River Rd., Bakersfield, CA 93311 hereafter referred to as the (the "District").
2. **PURPOSE:** The purpose of this non-exclusive Agreement is to establish the terms and conditions under which candidates of GCU may participate in College of Education ("COE") Practicum/Field Experience, Student Teaching, Educational Administration Internships, or College of Humanities and Social Sciences ("CHSS") School Counseling (SC) Practicum/Internships at the schools located in the District.
3. **TERM:** The term of this Agreement begins 04/27/2026 and ends 04/27/2029.
4. **Roles & Definitions:**
    - **Candidate**: The Candidate is defined as the student who is actively enrolled in a COE or CHSS program of study who works to fulfill all Practicum/Field experience, Student Teaching, Educational Administration Internships, or SC Practicum/Internships.
    - **Mentor**: The Mentor is defined as the teacher/educator hosting the COE or CHSS candidate in practicum/field experiences or educational administration internships.
    - **Cooperating Teacher**: The COE Cooperating Teacher (the "CT") is defined as the teacher in whose classroom the candidate is placed to complete the student teaching experience. The CT must be certified, endorsed, and/or licensed as a teacher.
    - **School Counseling ("SC") Site Supervisor:** The SC Site Supervisor is defined as the clinical site supervisor in whose supervision the Candidate is placed to complete the practicum/internship field experience expectations for school counselors in training ("SCITs"). The SC Site Supervisor must meet the requirements as outlined in the Graduate Field Experience Manual.
    - **GCU Faculty Supervisor:** The GCU Faculty Supervisor is defined as the GCU approved supervisor who has oversight responsibility for the evaluation of the candidate during Student Teaching or SC Practicum/Internships.
    - **Practicum/Field Experience**: Practicum/field experiences are field-based learning opportunities that focus on observation, application, and reflection. Practicum/field experiences require the candidate to observe and interact in diverse, real-life educational settings, and to apply the theories and concepts learned in program coursework.
    - **Student Teaching**: Student teaching is the capstone experience at the end of the initial teacher licensure program that provides candidates with the opportunity to demonstrate mastery of knowledge and skills in a classroom setting during the 15/16-week experience, dependent on program of study.
    - **Educational Administration Internships**: Educational Administration Internships are field-based learning opportunities for candidates enrolled in an Educational Administration program leading to principal licensure under the direct supervision of a certified school administrator.
    - **School Counseling ("SC") Practicum/Internships**: SC Practicum/Internships are field-based learning opportunities for candidates enrolled in school counseling programs leading to initial licensure under the direct supervision of a certified school counselor.
5. **RESPONSIBILITIES OF THE DISTRICT:**

5a. The District shall provide participating candidates with field placement experiences in a school of the District under direct supervision of a host teacher ("Cooperating Teacher"), host mentor ("Mentor"), or SC

Site Supervisor that meets the minimum GCU qualification requirements as outlined in the applicable program manual (See Appendices).

5b. The District shall allow candidates who are current district employees to complete required field experience hours (i.e., practicum/field experience, student teaching, educational administration internships) within their paid positions (e.g., paraprofessional, substitute, teacher of record, etc.) if the setting aligns with program requirements, an appropriately certified mentor is available, and all course expectations can be met, provided the district approves continued employment. If deemed not feasible, the district will provide reasonable written notice to the candidate and Grand Canyon University.

5c. The District shall ensure that the Cooperating Teacher/Mentor/SC Site Supervisor provides oversight, feedback and mentoring to GCU's participating candidates. Cooperating Teacher/Mentor/SC Site Supervisor expectations are outlined in the applicable program manual. (See Appendices.)

5d. The District shall provide the participating candidate prior to the start of the field placement with any District policies and procedures to which the candidate is expected to adhere to during the candidate's field placement while on District premises.

5e. The District shall allow a GCU faculty supervisor (the "GCU Faculty Supervisor") virtual and/or in-person access to the host school and classroom for the specific purpose of observing the participating candidate or consulting with the SC Site Supervisor.

5f. The District shall through the involvement of the Cooperating Teacher/Mentor/SC Site Supervisor, communicate with the GCU Faculty Supervisor and candidate to provide feedback on the candidate's performance which will be used by the GCU Faculty Supervisor for completion of the candidate's formal evaluation.

5g. The District shall have the right to refuse a candidate for field placement or may terminate the field placement of any candidate based upon its good faith determination that the candidate is not meeting performance standards or is otherwise deemed unacceptable to the District. Notices of such decisions shall be provided to GCU in writing and shall state reasons for such decisions.

5h. The District shall provide participating candidates with immediate first aid for work-related injuries or illnesses, such as blood or body fluid exposure.

5i. The District shall promptly and thoroughly investigate any complaint by any participating candidate or GCU regarding unlawful discrimination or harassment at the field placement site or involving employees or agents of the field placement site and take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify GCU of the existence and outcome of any complaint of harassment by, against or involving any participating candidate.

5j. The District shall support the candidate in compliance with all policies of GCU that pertain to this Agreement as outlined in the University Policy Handbook and applicable program manuals. Please refer to the program manuals regarding recording, virtual services, and informed consent requirements(see Appendices).

5k. The District shall comply with all federal, state, and local statutes and regulations applicable to the performance of the Agreement.

5l. The District affirms that it maintains current accreditation through a recognized accrediting body and agrees to provide candidates with access to qualified mentor educators who hold valid and appropriate state certification(s) relevant to the assignment and licensure area.

6. **RESPONSIBILITIES OF GCU:**

6a. GCU shall not provide compensation to Mentors or SC Site Supervisors hosting candidates for Practicum/Field Experiences, Educational Administration Internships, SC Practicum/Internships, or Student Teaching in the instance where the candidate is employed as a full-time teacher of record.

6b. GCU shall pay a $500 stipend to Cooperating Teachers hosting student teaching candidates per each 15/16-week session of full-time service. Longer or shorter sessions will be paid on a pro-rated basis.

6c. GCU shall pay the stipend upon the completion of the student teaching semester provided all paperwork has been submitted.

6d. GCU shall provide a GCU Faculty Supervisor for candidates completing the student teaching, SC practicum/internships or educational administration internships to evaluate a candidate's performance through virtual and/or in-person observations. The GCU Faculty Supervisor will meet requirements and expectations as outlined in the applicable program's handbook.

6e. GCU shall require that all candidates who must enter a field placement site provide GCU with a current and clear copy of a background check. GCU will prohibit candidates from moving forward in the field placement process until this document is received.

6f. GCU shall promptly and thoroughly investigate any complaint by any participating candidate or the District regarding unlawful discrimination or harassment at the field placement site or involving employees or agents of the field placement site and take prompt and effective remedial action when discrimination or harassment is found to have occurred and to promptly notify the District of the existence and outcome of any complaint of harassment by, against or involving any participating candidate.

6g. GCU shall support the candidate in compliance with all policies of District that pertain to this Agreement as outlined in policy handbook and applicable program manuals.

6h. GCU shall comply with all federal, state, and local statutes and regulations applicable to the performance of the Agreement.

7. **CANDIDATE COMPLIANCE WITH GCU AND DISTRICT POLICIES and PROGRAMMATIC HANDBOOKS:** Candidates accepted to the District for field placement shall be subject to all applicable policies and regulations of the District and GCU. Prior to assignment of candidates to the District, GCU will advise candidates of any specific requirements that must be met to participate in the applicable field placement. These specific requirements are outlined in the applicable program manual. (See Appendices.) Failure to complete the requirements will result in non-placement of candidates.
8. **PAID POSITIONS/EMPLOYMENT:** GCU does not solicit, source, or guarantee paid opportunities or employment for candidates. GCU may allow a candidate to maintain a paid position during Student Teaching or SC Practicum/Internship if deemed appropriate by the District and the role is in alignment to the candidate's university program of study, setting and coursework requirements and desired certification. The candidate must have an appropriately certified mentor/Cooperating Teacher/SC Site Supervisor available at the school site. Candidates requesting to hold a paid position must complete additional documentation that requires written approval from the District. Requests to student teach or SC practicum/internship in a paid position are reviewed by the applicable College on a case-by-case basis and are not guaranteed.
9. **INSURANCE AND LIABILITY**

9a. College of Education (Practicum/Field Experience, Student Teaching, Educational Administration Internships): GCU will maintain in full force and effect, at its sole expense and written by carriers acceptable to District:

- Commercial General Liability (Minimum Requirements):

  Limits of Liability:

  $1,000,000 Each Occurrence

  $2,000,000 General Aggregate

  $2,000,000 Products/Completed Operations Aggregate

  $1,000,000 Personal Injury/Advertising Injury

  $5,000 Medical Payments

  Coverage:

  Premises/Operation Liability

  Medical Payments Liability

  Contractual Liability

Personal Injury Liability
Independent Contractors

- Professional Liability, as related to Educational Services:
  Limits of Liability:
  $1,000,000 Each wrongful act
  $1,000,000 Aggregate
- Automobile Liability:
  Limits of Liability:
  $1,000,000 Combined Single Limit
- Sexual Abuse or Molestation Liability:
  Limits of Liability:
  $1,000,000 Each
  $1,000,000 Aggregate

9b. College of Humanities and Social Sciences (CHSS) School Counseling: Each candidate will be required to provide proof of his/her own professional liability insurance in the amounts of $1,000,000 per claim/$3,000,000 aggregate to the GCU field experience office.

- Commercial General Liability (Minimum Requirements):
  Limits of Liability:
  $1,000,000 Combined Single Limit
  $2,000,000 General Aggregate
  $1,000,000 Products Aggregate
  $1,000,000 Personal Injury
  $5,000 Medical Payments
  Coverage:
  Premises/Operation Liability
  Medical Payments Liability
  Contractual Liability
  Personal Injury Liability

10. FERPA: GCU and the District agree to protect the candidate's and/or student's educational records in accordance with the Family Educational Rights and Privacy Act, 20 U.S.C. 1232g ("FERPA") and any applicable policy of GCU and the District. To the extent permitted by law, GCU and the District may share information from a candidate's and/or student's educational records with each other so that each can perform its respective responsibilities under this Agreement but shall not disclose or share educational records with any third party without the candidate's and/or student's prior written consent.

11. CONFIDENTIALITY: GCU shall inform each participating candidate of Federal law governing the confidentiality of District student information, including FERPA. The District shall inform each participating candidate of any applicable State law governing the confidentiality of student information. The District shall also inform each participating Cooperating Teacher, Mentor, or SC Site Supervisor that they are bound to maintain in confidence, any documents or other confidential information about the participating candidate and GCU to which they might have access. Any breach of confidentiality by a participating candidate, Cooperating Teacher, Mentor, or SC Site Supervisor shall be grounds for immediate termination of the field placement.

12. INDEMNIFICATION AND HOLD HARMLESS: Neither party shall be responsible for personal injury or property damage or other loss except that resulting from its own negligence or the negligence of its employees or others for whom the party is legally responsible.

13. USE OF MARKS AND LOGOS; RIGHT OF PUBLICITY: The District hereby grants GCU the right and license to publish and/or use District's logos or trademarks for all purposes connected with the promotion of the Agreement. Notwithstanding the foregoing license, District shall retain all right, title, and interest in and to District's logos and trademarks. District shall allow GCU to publicize District, the Agreement and the related programs in all advertising, publicity, and promotion, including GCU websites, and social media. GCU's right to utilize District's logos and trademarks and right of publicity will survive the termination or expiration of this Agreement for a reasonable period of time until GCU is able to revise and update such materials, websites, and social media.

14. ASSIGNMENT: The provisions of this Agreement shall inure to the benefit of and shall be binding upon the successors of the parties hereto. Neither this Agreement nor any of the rights or obligations here under may be transferred or assigned without prior written consent of the other party.

15. NOTICES: Notices under this Agreement shall be in writing and mailed electronically, or delivered to the parties as follows:

Grand Canyon University
COE/CHSS Affiliations
COEAffiliations@gcu.edu
Subject: Lakeside Union School District Affiliation Agreement Notification

School/District Information
Lakeside Union School District
14535 Old River Rd.
Bakersfield, CA 93311

16. MODIFICATION OF AGREEMENT: This Agreement may be modified only by written amendment executed by both parties.

17. TERMINATION: Either party, upon thirty (30) days written notice to the other party, may terminate this Agreement.

18. PARTNERSHIP/JOINT VENTURE/EMPLOYMENT: Nothing herein shall in any way be construed or intended to create a partnership or joint venture between the parties or to create the relationship of principal and agent between or among any of the parties. Candidates are not employees, independent contractors, or agents of GCU. The relationship between candidates and the District shall be determined by the District according to its policies and agreements with the candidates.

19. INDEPENDENT CONTRACTOR: The relationship between Cooperating Teachers (hosting College of Education student teachers) and GCU shall be that of an independent contractor and shall not be deemed to be that of an employer-employee relationship, joint venture, or partnership. Cooperating Teachers shall be solely responsible for the payment of their own state and federal income tax and self-employment tax as applicable.

20. NONDISCRIMINATION: The parties shall comply with Title VI and VII of the Civil Rights Act of 1964, Title IX of the Education Amendments of 1972, section 504 of the Rehabilitation Act of 1973, the Americans with Disability Act of 1990 and the regulations related thereto. The parties will not discriminate against any individual including but not limited to employees or applicants for employment and/or candidates because of race, religion, creed, color, sex, age, disability, veteran status, or national origin. This section shall not apply to discrimination in employment on the basis of religion that is specifically exempt under the Civil Rights Act of 1964 (42 U.S.C. §2000 e).

21. GOVERNING LAW: This Agreement shall be governed in all respects, whether as to validity, construction, capacity, performance, or otherwise, by the laws of the State of Arizona, without giving effect to its conflict of laws rules. Any dispute, controversy, or claim arising out of or in connection with this Agreement shall be settled by confidential arbitration under the Rules for Commercial Arbitration of the American Arbitration Association, by one arbitrator reasonably familiar with the business pertaining to the services covered by the Agreement, appointed in accordance with such Rules. The arbitrator shall apply the laws of the State of Arizona to the merits of any dispute or claim. Judgment on the award entered by the arbitrator may be entered in any court having jurisdiction thereof.

In witness whereof, the parties hereto have caused this Agreement to be duly executed and delivered by their respective officials thereunto duly authorized as of the date first above written.

Grand Canyon University

By: _____
Signature

Name: Dr. Meredith Critchfield

Title: Dean, College of Education

Date: 4/27/2026

By: _____
Signature

Name: Dr. Anna Edgeston

Title: Assistant Dean of College of Humanities and Social Sciences

Date: 4/27/2026

Lakeside Union School District

By: _____
Signature

Name: _____

Title: _____

Date: _____

Appendices

GCU University Policy Handbook (UPH)

University Policy Handbook

College of Education (COE) Appendix

Clinical Field Experience Handbook
(For candidates in all College of Education programs.)

Student Teaching Manual
(For candidates enrolled in initial teacher licensure programs.)

Master of Education in Educational Administration Internship Manual
(For candidates in the Educational Administration program with start dates **prior to May 2, 2024**.)

Master of Education in Educational Administration Internship Manual
(For candidates in the Educational Administration program with start dates **on or after May 2, 2024**.)

College of Humanities and Social Sciences (CHSS) Appendix

College-of-Humanities-and-Social-Sciences-Graduate-Field-Experience-Manual_9.1.2023.pdf (gcu.edu)

ordiz melby architects

ARCHITECTS PROPOSAL

April 14, 2026

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

Re: Architectural Services Proposal for:
Suburu ES Multipurpose Building Interior Alcove Alteration with Walk-In Cooler Integration

Thank you for the opportunity to provide this proposal for Architectural Services associated with the planned installation of a walk-in cooler and interior reconfiguration. Based on our understanding of the project requirements and discussions to date, we have prepared the following scope of services and associated compensation.

Project Scope

Our understanding of the Project Scope is outlined below. This scope forms the basis of our fee proposal, and any substantial revisions may affect the associated compensation.

The project consists of reconfiguring an existing alcove (approximately 8'-0" x 16'-0") to accommodate a new walk-in cooler and associated vestibule space. Work includes construction of a new partition wall, installation of a door, relocation of an existing drinking fountain, and adjustment of select building systems and finishes.

The new partition wall is anticipated to extend approximately 9'-0" to 10'-0" in height. This configuration is intended to facilitate relocation of a low return air pathway above the partition and ceiling plane while maintaining proper air circulation within the modified space. A prefabricated, self-contained walk-in cooler (approximately 7'-0" x 9'-0", by Owner) will be installed within the newly defined area, with the design accommodating required clearances for access, operation, and maintenance.

This project is anticipated to qualify as a maintenance / minor alteration project and is not expected to require DSA review.

1. **Existing Conditions Verification**
   - Review available drawings and perform field verification of existing conditions
   - Document existing ductwork, return air configuration, plumbing, and electrical devices within the project area
   - Confirm spatial constraints and coordination requirements for proposed work

2. **Demolition Documentation**
   - Identify existing walls, finishes, and components to be removed or modified
   - Document removal of drinking fountain and associated wall and floor finishes
   - Note relocation of electrical devices and fire extinguisher

3. **New Partition Wall and Door**
   - Provide design and documentation for new partition wall (approximately 9'-0" to 10'-0" height)'
   - Coordinate wall configuration with return air relocation strategy
   - Include door location, swing, and basic hardware requirements

4. **Cooler Installation Coordination**
   - Incorporate Owner-furnished walk-in cooler into the layout
   - Verify required clearances for access and operation
   - Coordinate with available manufacturer information, as provided

5. **Return Air and Building Systems Coordination**
   - Coordinate partition wall and ceiling configuration with relocation of return air pathway
   - Develop a practical approach to maintain proper air circulation within the modified space
   - Coordinate impacts to adjacent building systems to the extent feasible without formal engineering redesign

6. **Drinking Fountain Relocation**
   - Evaluate and document relocation of existing drinking fountain within the room
   - Coordinate with existing plumbing infrastructure to identify feasible connection points

7. **Electrical and Miscellaneous Adjustments**
   - Relocate occupancy sensor and fire extinguisher as required
   - Coordinate with existing lighting and devices to remain
   - No redesign of systems is anticipated

8. **Finishes and Floor Modifications**
   - Provide limited patching and repair of walls and floors impacted by construction
   - Document finish transitions and tie-ins as required

9. **Construction Coordination**
   - Respond to contractor Requests for Information (RFIs)
   - Review submittals related to architectural scope (door, cooler interface, etc.)
   - Provide clarification sketches as required during construction
   - Perform limited site observations to verify general conformance with design intent

Assumptions

The following assumptions are included in preparation of this proposal:

- The project qualifies as a maintenance / minor alteration scope and will not require DSA review
- The walk-in cooler will be Owner-furnished and self-contained
- Return air relocation is assumed to be achievable with minor field adjustments and without formal mechanical redesign
- Structural engineering is not required for the proposed partition (light framing only)
- Existing plumbing and electrical systems are adequate to support relocated devices

Services Not Included

- Procurement or specification of the walk-in cooler unit
- Mechanical engineering for duct redesign beyond minor coordination
- Structural, electrical, or plumbing engineering beyond incidental coordination
- Hazardous materials investigation or abatement
- DSA submittal or agency approvals
- Work outside the areas described above

Compensation

We propose to provide the services described above for a **fixed lump-sum fee of $14,500.00.**

This fee includes:

- All architectural services from initial verification through construction
- Coordination with District staff and contractor
- Review of submittals and responses to RFIs
- Limited site observations during construction

Should the project scope vary substantially from what is outlined in this proposal, the fee may be reviewed and adjusted accordingly by mutual agreement.

Compensation Schedule

1. Invoices will be submitted monthly based on work completed.
2. Additional services requested outside the scope of this proposal will be billed per our 2026 Hourly Rate Schedule.
3. Reimbursable expenses (e.g., printing, etc.) will be billed at cost plus ten percent (10%).

Reimbursable Expenses Schedule

See attached **2026 Hourly Rate Schedule**.

Terms

Payment is due upon receipt. Invoices unpaid after 30 days may accrue interest at 1.5% per month (18% annually) or the maximum allowable rate. Either party may terminate this agreement with seven (7) days' written notice; payment shall be due for all services rendered up to the effective date of termination.

We appreciate the opportunity to support Taft Union High School District on this important project. Please contact us if additional information or clarification is needed.

Sincerely,
Ordiz-Melby, Inc., an Architectural Corporation

Joseph E. Zasoski, A.I.A.
Architect C-36742

Architects are licensed and regulated by the California Architects Board located at 2420 Del Paso Road, Suite 105, Sacramento, CA 95834.

If the above proposal is found acceptable, please indicate by signing below and returning one copy with an original signature.

Signature: _____

Name/Title (print/type): _____

Date: _____

661 832 5258
661 832.4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

Ordiz-Melby, Inc.
An Architectural Corporation
2026 Hourly Rate Schedule

ARCHITECTURAL

Principal	$225.00 / hour
Associate Architect	$200.00 / hour
Senior Architect	$190.00 / hour
Project Architect	$160.00 / hour
Senior Project Leader	$150.00 / hour
Project Leader	$125.00 / hour
BIM Tech	$110.00 / hour
Project Administrator	$95.00 / hour

REIMBURSABLE EXPENSES

Consulting Engineers	1.15 x Direct Cost
Renderings, Models & Photographs	1.15 x Direct Cost
Printing (Bid Sets)	1.15 x Direct Cost
Travel Expenses (outside Kern County)	1.15 x Direct Cost
Postage & Overnight Courier Service	1.15 x Direct Cost
Local Delivery & Courier Service	1.15 x Direct Cost

CONSTRUCTION INSPECTION SERVICES

Ensuring Excellence in School Construction

Cost Proposal

March 26, 2026

Nick Hernandez,
MOT Director

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

Project School: Lakeside School
Project Scope: New Shade & Play Structure
(Construction of 1-30'x 60' Shade Structure per PC04-121917 & Associated Site Improvements)
DSA IOR Site Services
DSA #: 03-125631

Dear Mr. Hernandez:

Construction Inspection Services is honored to have this opportunity to submit a cost proposal to provide DSA project inspection services in compliance with the California Building Code Title 24 and in accordance with the plans and specifications for the project referenced above throughout the project's duration.

Total project inspection fees (travel, administrative, and site time) will be $8,000. Inspectors are to be managed with the purpose of minimizing the district's cost, while maintaining the highest standard of performance. Progress billing will be submitted over the course of construction. This proposal is subject to the project being started in the next 180 days. If the project starts after 180 days, this proposal is subject to a 5% additional rate and an overall cost increase.

This proposal does not include special inspections (i.e.: welding or concrete), which by the California Building Code must be performed by a lab to avoid conflict of interest. If the project requires special inspections for the site and/or in-plant fabrication, you will need to contract out with a separate laboratory of record.

Construction Inspection Services is a team of highly qualified certified DSA inspectors with diversified experience working with architects, general contractors, and construction managers on various projects. You will be working with experienced construction professionals, fully certified, with the professional skills and technical knowledge that your project deserves.

If you have any questions or concerns, please let me know.

Sincerely,

Ty Grimes, President
ty@schoolcis.com
661-301-1159

CONSTRUCTION INSPECTION SERVICES

Ensuring Excellence in School Construction

Cost Proposal

March 20, 2026

Nick Hernandez,
Interim MOT Director

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

Project School: DSA Certification Requirements for Suburu Elem. School / Silver Creek Site DSA #64072

Project Scope: **DSA Inspector of Record (IOR) Services For DSA Certification of Existing Uncertified School Site/Buildings**

DSA #: Certification Plan Application Pending

Dear Mr. Hernandez:

Construction Inspection Services is honored to have an opportunity to submit this cost proposal to provide DSA project inspection services in compliance with the California Building Code Title 24 and in accordance with DSA's Certification Program for buildings not DSA certified.

DSA IOR SERVICES ..... $ 30,000.00

Project inspection fees include travel, administration, and site time. This fee covers review of existing plans and new plans as needed, provide site inspections, monitor special inspections, and corrective work for the original campus that includes 5 buildings and the site as identified on A#64072 site plan. Inspectors are to be managed with the purpose of minimizing the district's cost, while maintaining the highest standard of performance. Invoicing will be submitted periodically over the course of services. Rates are subject to change once a year for cost-of-living adjustment.

This proposal does not include special inspections (i.e.: welding or concrete), which by the California Building Code must be performed by a lab to avoid conflict of interest. This project most likely will require special inspections for the site and you will need to contract out with a separate laboratory of record for those services.

Construction Inspection Services is a team of highly qualified certified DSA inspectors with diversified experience working with architects, general contractors, and construction managers on various projects. You will be working with experienced construction professionals, fully certified, with the professional skills and technical knowledge that your project deserves.

If you have any questions or concerns, please let me know.

Sincerely,

Ty Grimes, President
ty@schoolcis.com
661-301-1159

INVOICE

REMIT TO:
METRO FLOORS INC
P.O. BOX 6737
LANCASTER, CA 93539
PH: 661-835-4680

DATE	4/2/2026
INVOICE #	BV 412600
P.O. / CONTRACT #	
SALESPERSON:	Brian Van Boening

SOLD TO:	**SHIP TO:**
Lakeside Union School District	Donald E. Suburu School
14535 Old River Road	# 809 and # 810
Bakersfield, Ca 93311	7315 Harris Road Bakersfield, Ca.
661-831-3503	

SHIP VIA	**F. O. B.**	**TERMS**
METRO TRUCK	JOBSITE	**NET 30**

UNITS	**DESCRIPTION**	
	FLOORING INVOICE	
	DONALD E. SUBURU SCHOOL - 2- 36 X 40. # 809 AND # 810	
	CARPET TILE: PATCRAFT. 10558 SURFACE STRIATIONS. COLOR # 00535 TOURMALI	
	BASE: BURKE 4". COLOR # 701 BLACK.	
	REMOVAL OF EXISTING BROADLOOM CARPET. DISPOSE OF OFFSITE.	
	NORMAL FLOOR PREP.	
	FLOORING PER PROPOSAL	
	TOTAL AMOUNT DUE $ 12,895.00	
	INCLUDED IN PRICE: $ 476.68 CA CRPT Stewardship Assessment.	
	INVOICE TOTAL>>>>>>>>>>>>>>>>>>>>>>>>>>	**$12,895.00**

METRO FLOORS

State Contractor Lic. #482566
(661) 835-4680 TELE
(661) 835-4686 FAX

DIR Registration # 1000001370
5620 District Blvd. Suite #105
Bakersfield, CA 93313

DATE: 4-20-26

TELE: 827-7011
FAX:

PROPOSAL TO: Lakeside U. S. D.
ADDRESS:

PROJECT: Lakeside Kitchen/Cafeteria
ADDRESS: Improvement
Sourcewell Contract # 061323-MCD. Member # 189045

ATTENTION: Billy P., Nick H.

ADDENDUM: No

Furnish, install & complete the following floor covering, as per plans, taxes and freight included.

LVT: TERRAZZO 5.0, 18" X 36", COLOR 858 BRECIA. **4" BASE:** TP COLOR T.B.D. **SLIP RESISTANT FLOORING:** ALTRO RELIANCE 25, COVED. HEAT-WELDED SEAMS. COLOR T.B.D.
PER JOB WALK 4/13/26.

1. 2808 SQ. FT. LVT @ 5.26.	14,770.08
2. 4 – 4 GALLON M99 ADHESIVE @ 220.32.	881.28
3. 8.25 % TAX ON LINES 1, 2. (15,651.36).	1,291.24
4. 2808 SQ. FT. LVT INSTALL @ 4.49.	12,607.92
5. 143 SQ. YDS SAFETY SHEET FLOOR INSTALL @ 35.72.	5,107.96
6. 175 L. FT. SHEET FLOOR FLASH COVE @ 18.11.	3,169.25
7.134 L. FT. SHEET FLOOR HEAT WELDING @ 6.96.	932.64
8. 7 MOISTURE TEST @ 349.17.	2,444.19
9. 400 L. FT. 4" BASE INSTALL @ 4.97.	1,988.00
10. 60 L. FT. TRANSITION INSTALL @ 4.96.	297.60
11. 3570 SQ. FT. SKIM COATING (MATERIAL AND LABOR) @ 2.99.	10,674.30
12. ONE FREIGHT TO BAKERSFIELD @ 622.52.	622.52
13. SUBTOTAL.	54,786.98
NON-PRE-PRICES OPEN MARKET ITEMS.	
14. 143.52 SQ. YDS SLIP RESISTANT SHEET FLOOR @ 122.96.	17,647.22
15. PERFORMANCE AND PAYMENT BONDS @ 1,449.00.	1,449.00
16. KERN COUNTY PREVAILING WAGE	INCLUDED

TOTAL PROPOSAL PRICE: $ 73,883.20

Exclusions: Unforeseen conditions. Seal, wax. Demo. Overtime. Equipment and furniture remove/reset. Abatement.
Note: This proposal and all its contents become part of any contract entered into. Customer to provide smooth Broom-clean subfloors and areas free of other trades, debris, and equipment.

Submitted By: Brian Van Boening

Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted.
You are authorized to do the work as specified. Terms 30 days net.

SIGNATURE _____ **TITLE** _____ **DATE**

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

INDEPENDENT CONTRACTOR AGREEMENT FOR SPECIAL SERVICES

This Independent Contractor Agreement for Special Services ("Agreement") is made and entered into on, May 1, 2026 by and between the Lakeside Union School District, a public school district and a political subdivision of the State of California, Kern County, hereinafter referred to as the "District," and the Boys & Girls Clubs of Kern County, a private non-profit organization hereinafter referred to the "Contractor" (hereinafter referred to collectively as, "Parties".) for **2026 Summer Services.**

RECITALS

WHEREAS, the Program has been shown to reduce juvenile crime and improve students' grades, attendance and conduct; and

WHEREAS, the Contractor desires to provide Program services for the District's students to

WHEREAS, the Contractor is a private non-profit youth service agency organized pursuant to the include literacy and educational activities; and

laws of the State of California

WHEREAS, The District is authorized by Section 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required; and

WHEREAS, the District is in need of such special services and advice to provide the Program's academic enrichment and recreational activities for District students of all ages; and

WHEREAS, the Contractor is specially trained, experienced and competent to perform the special Program services for the benefit of District students, and District requires such services on a limited basis.

NOW, THEREFORE, the Parties agree as follows:

1. **Services.** The Contractor shall provide the Program services as described in **Exhibit "A,"** attached hereto and incorporated herein by this reference ("Services").

2. **Term of Agreement.** This Agreement will commence on May 1, 2026 and will continue until August 1, 2026 or until such time as the District no longer receives funds to deliver the Services for the benefit of District students or the Agreement is terminated in accordance with the terms of this Agreement, whichever comes first.

3. **Program Location.** The Contractor shall provide the Services at the following site (collectively, "District Facilities"):

- **Suburu School 7315 Harris Road Bakersfield, CA 93313**

4. **Submittal of Documents.** The Contractor shall not commence the Services under the terms of this Agreement until the Contractor has submitted and the District has approved the certificate(s) and affidavit(s), and the endorsement(s) of insurance required as indicated below:

_X_ Signed Agreement

_X_ Workers' Compensation Certificate (Attached as **Exhibit "B"**)

_X_ Insurance Certificates and Endorsements

_X_ W-9 Form

_X_ Fingerprinting/Criminal Background Investigation Certification (Attached as **Exhibit "C"**)

_X_ Tuberculosis Clearance (Attached as **Exhibit "D"**)

5. **Priority of Use.** Throughout the term of this Agreement, District programs, including athletic and recreational programs, shall take precedence and priority over the Contractor's right to use District Facilities. The Contractor's use of District Facilities shall be solely for the Contractor's performance of the Services. Any use of District Facilities for other than the Contractor's performance of the Services is prohibited without the prior written consent of the District.

6. **Compensation.** The District agrees to pay the Contractor for Services rendered pursuant to this Agreement a total fee not to exceed Seventy-Three Thousand Seven Hundred Forty-Five Dollars ($73,745) for the 2026 Summer Program ("Total Compensation"). The Total Compensation shall be paid to the Contractor over the 2026 Summer Program, which shall consist of Twenty-One (21) days. The District shall pay the Contractor according to the following terms and conditions on the following date:

July 1, 2026 ($73,745)

7. **Expenses.** The District shall not be liable to the Contractor for any costs or expenses paid or incurred by the Contractor in performing Services for the District.

8. **Staffing.** The Contractor shall hire, supervise, train and assign Thirteen (13) staff members to provide services under this Agreement as follows:

- Suburu Elementary School (13)

Prior to commencing the performance of Services pursuant to this Agreement, the Contractor shall require its employees to submit evidence of an examination within the past sixty (60) days

to determine that he or she is free of active tuberculosis. The Contractor agrees Contractor's employees who skin test negative shall thereafter be required to take a tuberculosis test at least once every four (4) years pursuant to Education Code Section 49406. As noted in Section 4 above, the Contractor is required to submit a Tuberculosis Clearance certificate in the form attached hereto as **Exhibit"D".**

9. **Plan to Ensure Daily Staffing.** The Contractor shall establish and maintain a qualified substitute staff member system to ensure the staff-to-student ration will be maintained in the daily delivery of Services despite employee absences.

10. **Security Clearance.** The Contractor shall be responsible for ensuring compliance with all applicable fingerprinting and criminal background investigation requirements, including, but not limited to, those described in Education Code Sections 45125.01 and 45125.1, as applicable. The Contractor's responsibility shall extend to all Program staff and subs, regardless of whether such individuals are paid or unpaid, concurrently employed by the District, and/or acting as independent Contractors of the Contractor. The Contractor shall not permit any employee to have any contact with District students until the Contractor has verified in writing, based on the background check, to the District's Board of Education ("Board") that such employee has not been convicted of a felony, as defined in Education Code Section 45125.1. Verification of compliance with this Section shall be provided in writing to the District prior to each individual's commencement of employment or the provision of Services pursuant to the program and prior to permitting contact with students participating in the Program. As noted in Section 4 above, the Contractor is required to submit a Fingerprinting/Criminal Background Investigation Certification in the form attached hereto as **Exhibit "C".**

11. **Qualifications and Licenses.** The Contractor shall be responsible for verifying the credentials, certificates, and licenses of Program staff, agents, subcontractors or volunteers or any other evidence of such individual's qualifications and fitness for participation in the Program. All Program staff and volunteers shall be subject to the health screening requirements in current law and District policy for school Personnel and volunteers in the District. All staff members who directly supervise students shall, at a minimum, meet the qualifications of an instructional aide in the District. Verification shall extend to motor vehicle licenses and possession of adequate vehicle insurance coverage, if such individuals will be required to provide transportation services as part of their Program duties.

12. **Staff Performance and Evaluation.** The Contractor is responsible for all Program employee performance evaluations. The District will provide information as he or she deems appropriate for the Contractor's consideration in its evaluation of is assigned employees.

13. **Documentation of Hours Worked.** Staff of the Contractor shall maintain records of hours worked at their respective location and shall sign in and out daily on a time log maintained by the Contractor.

14. **Coordination with the School Staff.** Staff of the Contractor shall communicate with the

designated District Staff regarding any issues or conflicts that might arise concerning the use of space, equipment, student safety and security, or other items covered by this Agreement.

15. **District Facility Usage.** The District Facilities to be used are classrooms, the cafeteria, and playground at each site. The Contractor will clean up and return items to their original location at the end of each day.

    15.1 **Computer Accounts.** Certain members of the Contractor's staff may be assigned a District computer account to use for Program-related purposes. District equipment shall be used by the Contractor in accordance with applicable law and District policy and procedure. Only the staff person actually assigned the District computer account may use said account. No sharing of District computer accounts amongst the Contractor staff is permitted.

16. **Materials.** The Contractor shall furnish, at his/her own expense, all labor, materials, equipment, supplies and other items necessary to complete the Services to be provided pursuant to this Agreement, except as follows:

    16.1 Program supplies for the activities delivered by the Contractor will be provided by the Contractor.

17. **Field Trips.** The Contractor shall sponsor and must obtain advance approval from the District for any field trips or other off-site travel planned for students in the Program. Signed parental/guardian permission forms with appropriate release of liability for the District and the Contractor, attached hereto as **Exhibit "E",** must be obtained in advance for each participating student. Any activity organized by the Contractor shall be considered an activity in the sole control and direction of the Contractor. The Contractor shall assume all responsibility for the care and control of students will participation in any activity, whether on-site or off-site that is offered as part of the Program.

18. **Parental Visits.** The Contractor shall provide for reasonable parental access to all of District's Facilities being used by the Contractor to the extent allowed by applicable law. The Contractor shall ensure that parental visits are in agreement with applicable court orders, if any.

19. **Medication.** The Contractor shall ensure that medications are distributed and/or administered to students participating in the Program only when there is a written statement on file with both the Contractor and the District from a licensed physician detailing the type, administration, method, amount, and time schedule of how the medication is administered. The Contractor shall not distribute or administer any prescribed medication to any student unless pursuant to a written statement by the student's parent on file with both the Contractor and the District. The Contractor shall keep a written log of medication dispensation and/or administration. Any change in medication dispensation or administration (such as method, amount, and schedule) by the Contractor must be previously authorized in writing by a licensed physician and parent on file with the Contractor and the District.

20. **Accidents and Incidents.** The Contractor shall complete a written accident report and provide it to the District when a student has suffered an injury that requires medical attention of a licensed medical professional. The Contractor shall complete a written accident report and provide it to the District when the Contractor becomes aware of circumstances that require notification be made to other agencies. The circumstances may include, without limitation, allegations of molestation, child abuse, and injuries resulting from physical restraint. The Contractor assures the District that all staff members, including volunteers, are familiar with child abuse and general concerns regarding the health and safety of a student that may impair the student's educational program, including the need for mental health services, and shall inform the District by facsimile or U.S. mail within twenty-four (24) hours of when the Contractor becomes aware of those circumstances.

21. **Acknowledgement of Receipt of Policies and Procedures.** All Contractor staff providing Services related to the operation of the Program will be provided a copy of the following District policies and procedures and must acknowledge, in writing that they have read and agree to abide by the District policies and procedures listed below:

- Use of District Facilities, space, and equipment
- Student discipline (school discipline, search and seizure, suspension, and expulsion)
- Site emergency plan and protocol (e.g., lockdown, shelter in place, contacts for emergency)
- Release of students from school's custody (release to parent/guardian, late pick-up policy, sign-in/sign-out process)
- After School Programs including early release provisions
- Safety (e.g., students who walk home, visitors/outsiders, School Safety Plan, accident procedures)
- Child abuse and neglect
- Privacy rights of parents and students
- Health Care
- Emergency medical information
- Administration and storage of medication
- Pupil records
- Emergencies
- Alcohol and other drug policies
- Student wellness and child nutrition
- Registration of visitors/outsiders and disruption of service
- Parental notifications and consent
- Nondiscrimination and complaints
- Special education and Section 504 of the Rehabilitations Act
- Use of District technology and electronic systems

All rules and regulations of the Board and all Federal, State and local laws, ordinances, and regulations, are to be observed strictly by the Contractor and all those using District Facilities and grounds with the Contractor's permission or pursuant to this Agreement.

22. **Anti-Discrimination (employees).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any employee engaged in the work because of race, color, ancestry, national origin, religious creed, physical disability, medical condition, marital status, sexual orientation, gender, or age and therefore the Contractor agrees to comply with applicable Federal and California laws including, but not limited to the California Fair Employment and Housing Act beginning with Government Code Section 12900 and Labor Code Section 1735 and District policy. In addition, the Contractor agrees to require the compliance by all its subcontractor(s).

23. **Anti-Discrimination (students).** It is the policy of the District that in connection with all work performed under District contracts there be no discrimination against any student who participates in the Program based on actual or perceived race or ethnicity, national origin or nationality, physical or mental disability, religion, sex or gender, color, age, sexual orientation, limited to the Americans with Disabilities Act, Section 504 of the Rehabilitation Act, the Individuals with Disabilities Education Act, and District policy. The Contractor agrees to require compliance by all its employees and subcontractor(s). The District shall make reasonable accommodations or modifications of the Program provided by the District, and require compliance by all its employees and subcontractors.

24. **Prohibited Activities.** The following are prohibited in or about the District Facilities or at any time during which Services are being provided under this Agreement, even if Services are being provided off-site: possession or use of tobacco products, intoxicants, or narcotics, the use of profane language, quarreling, fighting, or gambling.

25. **Insurance.**

25.1 The Contractor shall procure and maintain at all times it performs any portion of the Services the following insurance with minimum limits equal to the amount indicated below.

25.1.1 Commercial General Liability and Automobile Liability Insurance. Commercial General Liability Insurance and any Automobile Liability Insurance that shall protect the Contractor, the District, and the State from all claims of bodily injury, property damage, personal injury, death, advertising injury, and medical payments arising from performing any portion of the Services. (Form CG 0001 and CA 0001)

25.1.2 Workers' Compensation Insurance. Workers' Compensation Insurance for all of its employees performing any portion of the Services. In accordance with provisions of Section 3700 of the California Labor Code, the Contractor shall be required to secure worker's compensation coverage for its employees. If any class of employee or employees engaged in performing any portion of the Services under this Agreement are not protected under the Workers' Compensation Statute, adequate insurance coverage for the protection of any employee(s) not otherwise protected must be obtained

before any of those employee(s) commence performing any portion of the Services.

Type of Coverage	Minimum Requirement
Commercial General Liability Insurance, including Bodily Injury, Personal Injury, Property Damage, Advertising Injury, and	
Medical Payments	$5,000
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Automobile Liability Insurance – Any Auto	
Each Occurrence	$2,000,000
General Aggregate	$2,000,000
Workers Compensation	Statutory Limits

25.2 **Proof of Carriage of Insurance.** The Contractor shall not commence performing any portion of the Services until all required insurance has been obtained and certificates indicating the required coverage have been delivered in duplicate to the District. Certificates and insurance policies shall include the following:

25.2.1 A clause stating: "This policy shall not be canceled or reduced in required limits of liability or amounts of insurance until notice has been mailed to the District, stating date of cancellation or reduction. Date of cancellation or reduction shall not be less than thirty (30) days after date of mailing notice."

25.2.1 Language stating in particular those insured, extent of insurance, location, and operation to which insurance applies, expiration date, to whom cancellation and reduction notice will be sent, and length of notice period.

25.2.3 An endorsement stating that the District and State and their agents,

representatives, employees, trustees, officers, consultants, and volunteers are named additional insured under all policies except Workers' Compensation Insurance, Professional Liability, and Employer's Liability Insurance. An endorsement shall also state that the Contractor's insurance policies shall be primary to any insurance or self-insurance maintained by District.

25.2.4 All policies shall be written on an occurrence form.

25.3 **Acceptability of Insurers.** Insurance is to be placed with insurers with a current A.M. Best's rating of no less that A: VII, unless otherwise acceptable to the District.

26. **Quality Assurance.** The Contractor shall document its provision of agreed upon Services and submit required documentation to the District at request of District.

27. **Records.** The Contractor will maintain full and accurate records in connection with this Agreement and will make them available to the District for inspection at any time.

28. **Independent Contractor Status.** The Contractor, in performance of this Agreement, shall be and act as an independent contractor. The Contractor understands and agrees that he/she and all of his/her employees shall not be considered officers, employees, agents, partner, or joint venture of the District, and are not entitled to benefits of any kind or nature normally provided employees of the District and/or to which District's employees are normally entitled, including, but not limited to, State Unemployment Compensation or Worker's Compensation. The Contractor shall assume full responsibility for payment of all Federal, State and local taxes or contributions, including unemployment insurance, social security and income taxes with respect to the Contractor's employees. In the performance of the Services herein contemplated, the Contractor is an independent contractor or business entity, with the sole authority for controlling and directing the performance of the details of the Services, the District being interested only in the results obtained.

29. **Compliance With Laws.** The Contractor shall observe and comply with all rules and regulations of District's Board and all Federal, State, and local laws, ordinances and regulations. The Contractor shall give all notices required by any law, ordinances and regulation bearing on conduct other Services as indicated or specified. If the Contractor observes that any of the Services required by this Agreement is at variance with any such laws, ordinance, rules or regulations, the Contractor shall notify the District, in writing, and, at the sole option of the District, any necessary changes to the scope of the Services shall be made and this Agreement shall be appropriately amended in writing, or this Agreement shall be terminated effective upon the Contractor's receipt of a written termination notice from the District. If the Contractor performs any Services that are in violation of any laws, ordinances, rules or regulations, without first notifying the District of the violation, the Contractor shall bear all costs arising therefrom.

30. **Indemnification.** The Contractor and District shall indemnify each other and their respective agents, servants, and employees from any claims, losses, or liabilities due to death, injury to a

person(s), or damage to property to the extent caused by the indemnifying party's negligence or willful misconduct.

31. **No Rights In Third Parties.** This Agreement does not create any rights in, or inure to the benefit of, any third party except as expressly provided herein.

32. **District's Evaluation of Contractor and Contractor's Employees and/or Subcontractors.** The District may evaluate the Contractor in any way the District is entitled pursuant to applicable law. The contractor shall allow District access during the Contractor's provision of Services for this purpose. The district's evaluation may include, without limitation:

    32.1 Requesting that District employee(s) evaluate the performance of the Contractor and the Contractor's employees and subcontractors during the provision of Services.

    32.1 Announced and unannounced observance of the Contractor, the Contractor's employee(s), and/or subcontractor(S).

33. **Limitation of Liability.** Other than as provided in this Agreement (including Section 30's indemnification provision), the District's financial obligations under this Agreement shall be limited to the Payment of the compensation set forth in Section 6 of this Agreement. Other than the District's financial and indemnification obligations under this Agreement, the District shall not be liable, regardless of whether any claim is based on contract or tort, for any special, consequential, indirect or incidental damages, including, but not limited to, lost profits or revenue, arising out of or in connection with this Agreement for the Services performed in connection with this Agreement.

34. **Confidentiality.** The Contractor and all the Contractor's agents, personnel, employee(s), and/or subcontractor(s) shall maintain the confidentiality of all information received in the course of performing the Services. The Contractor understands that student records are confidential and agrees to comply with all State and Federal laws concerning the maintenance and disclosure of student records. This requirement to maintain confidentiality shall extend beyond the termination of this Agreement.

35. **Notices.** Any notice required or permitted to be given under this Agreement shall be deemed to have been given, served, and received if given in writing and whether personally delivered or deposited in the United States mail, registered or certified mail, postage prepaid, return receipt required, or sent by overnight delivery service, or facsimile transmission, addressed as follows:

CONTRACTOR:
Boys & Girls Clubs of Kern County
PO Bin 5J
Bakersfield, CA 93385

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

Any notice personally given or sent by facsimile transmission shall be effective upon receipt. Any notice sent by overnight delivery service shall be effective the business day next following delivery thereof to the overnight delivery service. Any notice given by mail shall be effective three (3) day after deposit in the United States mail.

36. **California Law.** This Agreement shall be governed by and the rights, duties, and obligations of the Parties shall be determined and enforced in accordance with the laws of that State of California. The Parties further agree that any action or proceeding brought to enforce the terms and conditions of this Agreement shall be maintained in Kern County California.

37. **Waiver.** The waiver by either party of any breach of any term, covenant, or condition herein contained shall not be deemed to be a waiver of such term, covenant, condition, or any subsequent breach of the same or any other term, covenant, or condition herein contained.

38. **Severability.** If any term, condition or provision of this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force and effect, and shall not be affected, impaired or invalidated in any way.

39. **Authority to Bind Parties.** Neither party in the performance of any and all duties under this Agreement, except as otherwise provided in this Agreement, has any authority to bind the other to any agreements or undertakings.

40. **Attorney Fees/Costs.** Should litigation be necessary to enforce any terms or provisions of the agreement, then each party shall bear its own litigation and collection expenses, witness fees, court costs and attorney's fees.

41. **Captions and Interpretations.** Paragraph heading in this Agreement are used solely for convenience, and shall be wholly disregarded in the construction of this agreement. No provision of this Agreement shall be interpreted for or against a party because that party or its legal representative drafted such provision, and this Agreement shall be construed as if jointly prepared by the Parties.

42. **Calculation of Time.** For the purposes of this Agreement, "days" refers to calendar days unless otherwise specified.

43. **Signature Authority.** Each party had the full power and authority to enter into and perform this Agreement and the person signing this Agreement on behalf of each party has been properly authorized and empowered to enter into this Agreement.

44. **Counterparts.** This Agreement and all amendments and supplements to it may be executed in counterparts, and all counterparts together shall be construed as one document.

45. **Incorporation of Recitals and Exhibit.** The recitals and each exhibit attached hereto are hereby

incorporated herein by reference.

46. **Subcontract and Assignment.** Neither party shall assign its rights, duties, or privileges under this Agreement, nor shall either party attempt to confer any of its rights, duties, or privileges under this Agreement on any third party, without the written consent of the other party. The Contractor may enter into subcontracts only with the prior written authorization of the District.

47. **Entire Agreement of Parties.** This Agreement sets forth the entire agreement between parties and supersedes all other oral or written representations. This Agreement may be amended or modified only by a written instrument executed by both parties.

48. **Termination.**

48.1 **Without Cause By District.** The District may, at any time, with or without reason, terminate this Agreement and compensate the Contractor only for Services satisfactorily rendered to the date of termination. Written notice by the District shall be sufficient to stop further performance of Services by the Contractor or no later than thirty (30) days after the day of mailing, whichever is sooner. The Contractor shall only be responsible for providing its Services under this Agreement, and the Contractor shall not be liable for any additional expenses or costs incurred by the District in subsequently securing similar services from any other contractor.

48.2 **Without Cause By Contractor.** The Contractor may, upon thirty (30) days' written notice, with or without reason, terminate this Agreement. Upon the Contractor's termination of this Agreement, the District shall only be obligated to compensate the Contractor for Services satisfactorily rendered to the date of termination. Thirty (30) days' notice by the Contractor shall be sufficient to stop further performance of Services to the District. The Contractor acknowledges that this thirty (30) day notice period is acceptable so that the District can attempt to procure the Services from another source.

49. **Compliance with State Regulations.** The Contractor agrees to comply with all terms and conditions and exhibits of this Agreement and the Program, which provisions are incorporated by reference into this Agreement.

IN WITNESS WHEREOF, the parties hereto have executed this Agreement on the date first above written.

Boys & Girls Clubs of Kern County
(CONTRACTOR)

By:_____

Title:_____

Lakeside Union School District
(DISTRICT)

By:_____

Title:_____

Information regarding Contractor:

Contractor: Boys & Girls Clubs of Kern County

License No.: _____

Address: PO BIN 5J

Bakersfield, CA 93385

_____

Telephone: (661) 325-3730

Facsimile: (661) 325-2118

E-Mail: zanesmith@bgclubsofkerncounty.org

Type of Business Entity:

____ Individual

____ Sole Proprietorship

____ Partnership

____ Limited Partnership

____ Corporation, State: _____

____ Limited Liability Company

_X___ Other: __501c3_____

_____:
Employer Identification and/or Social Security Number

NOTE: Federal Code of Regulations Sections 6041 and 6209 require non-corporate recipients of $600.00 or more to furnish their taxpayer identification number to the payer. The regulations also provide that a penalty may be imposed for failure to furnish the taxpayer identification number. In order to comply with these regulations, the District requires your Federal tax identification number or Social Security number, whichever is applicable.

EXHIBIT "A"

DESCRIPTION OF SERVICES TO BE PERFORMED BY CONTRACTOR

The Contractor shall provide the following Services:

1. Educational and literacy enrichment activities at the school sites listed in the Agreement from 7 a.m. until at least 5 p.m., Monday through Friday except for days such as minimum attendance days, staff development days, or when performance is excused in writing by the District.

2. Train and supervise staff to help implement the Program.

3. Educational and literacy components in the form of homework assistance in one or more of the following areas: language arts, mathematics, history and social science, computer training or science.

4. Educational enrichment may include fine arts, recreation, physical fitness, student wellness, and prevention activities.

5. Collaborate with the District on all reporting requirements of the designated funding stream.

6. The Contractor will also have the responsibility of working with parents, volunteers, and subcontracting agencies that are part of the Summer Program.

EXHIBIT "B"

WORKERS' COMPENSATION CERTIFICATION

Labor Code Section 3700 in relevant part provides:

> Every employer except the State shall secure the payment of compensation in one or more of the following ways:
>
> - By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this State.
>
> - By securing from the Director of Industrial Relations a certificate of consent to self-insure, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to its employees.

I am aware of the provisions of Section 3700 of the Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the Services of this Agreement.

Date: _____

Proper Name of Contractor: Boys & Girls Clubs of Kern County

Signature: _____

Print Name: Zane Smith

Title: Executive Director

(In accordance with Article 5 – commencing at Section 1860, Chapter 1 part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the District prior to performing any Services under this Agreement.)

EXHIBIT "C"

FINGERPRINTING/CRIMINAL BACKGROUND INVESTIGATION CERTIFICATION

One of the boxes below must be checked, with the corresponding certification provided, and this form attached to the Independent Contractor Agreement for Special Services ("Agreement"):

[**To be completed by the authorized District employee only.**] The Boys & Girls Clubs of Kern County's ("Contractor") employees, agents and volunteers will (1) have only limited contact, if any, with District students and the District will take appropriate steps to protect the safety of any students that may come in contact with the Contractor's employees so that the fingerprinting and criminal background investigation requirements of Education Code Section 45125.1 shall not apply to the Contractor for the Services under their Agreement; or (2) be under the immediate supervision and direction of certificated personnel of the District so that the fingerprinting and criminal background investigation requirements of Education Code Section 49024 shall not apply to the Contractor for the Services under this Agreement. As an authorized District official, I am familiar with the facts herein certified, and am authorized to execute this certificate on behalf of the District. (Education Code Section 45125.1 [c])

Date: _____

District Representative's Name and Title: _____

Signature: _____

The fingerprinting and criminal background investigation requirements of Education Code Section 49024 apply to the Contractor's Services under this Agreement and Contractor certifies its compliance with these provisions as follows:

The Contractor certifies that the Contractor has complied with the fingerprinting and criminal background investigation requirements of Education Code Section 49024 with respect to all the Contractor's volunteers, employees, subcontractors, agents, and subcontractors' employees or agents ("Contractor Parties") regardless of whether those Contractor Parties are paid or unpaid, concurrently employed by the District, or acting as independent contractor of the Contractor, who may have contact with District pupils in the course of providing Services pursuant to the Agreement, and the California Department of Justice AND the Federal Bureau of Investigation have determined that none of those Contractor Parties has been convicted of a felony, as that term is defined in Education Code Section 45122. A complete and accurate list of all Contractor Parties who may come in contact with District pupils during the course and scope of the Agreement is attached hereto.

I am an authorized representative of the Contractor entering into this Agreement with District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

Date: _____

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: _____

Print Name and Title: Zane Smith, Executive Director

EXHIBIT "D"

TUBERCULOSIS CLEARANCE

The undersigned does hereby certify to the Governing Board of the District as follows:

I am a representative of the Boys & Girls Clubs of Kern County ("Contractor") currently entering into this Agreement with the District and I am familiar with the facts herein certified, and am authorized and qualified to execute this certificate on behalf of the Contractor.

The Contractor's responsibility for tuberculosis clearance extends to all of its employees, subcontractors, and employees of subcontractors coming into contact with District students regardless of whether they are designated as employees or acting as independent contractors of the Contractor.

The Contractor certifies that at least one of the following items applies to the Services that are the subject of the Agreement:

The Contractor has complied with the tuberculosis requirements of Education Code Section 49406.1 with respect to all Contractor's employees all of its subcontractor's employees who may have contact with District students in the course of providing Services pursuant to the Agreement, and the California Department of Justice has determined that none of those employees has active tuberculosis, as that term is defined in Education Code Section 45122.1. A complete and accurate list of the Contractor's employees and of all of its subcontractors' employees who may come in contact with District students during the course and scope of the Agreement is attached hereto; and/or

The Contractor's Services under the Agreement are to be provided at an unoccupied school site only and/or will not be done on any District property and no employee and/or subcontractor or supplier of any tier of Agreement shall come in contact with District students.

Date: _____

Name of Contractor or Company: Boys & Girls Clubs of Kern County

Signature: _____

Print Name and Title: Zane Smith, Executive Director

EXHIBIT "E"
FIELD TRIP CONSENT AND RELEASE FORM
Boys & Girls Clubs of Kern County
801 Niles Street
Bakersfield, California 93305

PARENT PERMISSION FORM FOR STUDENT TO PARTICIPATE IN FIELD TRIP, WAIVER OF LIABILITY AND CONSENT FOR MEDICAL TREATMENT

Return this to <Your Child's Teacher>

I, _____ (Parent/Guardian of Student), by signing below agree to the following with respect to my daughter/son's, _____, ("Student") participation in the voluntary activity described in this Consent and Release Form.

Student has my consent to participate in the field trip described below and may participate in all activities associated with the field trip or school-related trip (hereinafter, "Field Trip").

1. Description of Field Trip: _____
2. Location: _____
3. Date/Time/Duration: _____

A. Student and Parent/Guardian understand that Student's participation in the Field Trip is an honor and a privilege and that Student shall act responsibly and with self-control throughout the Field Trip's duration. Student and Parent/Guardian acknowledge that Student is a person of sufficient maturity to make reasonable decisions about his/her conduct, and Student shall accept full responsibility for such conduct while participating in this Field Trip.

B. Student agrees to abide by the discipline code of the Boys & Girls Clubs while participating in the Field Trip, Commencing at the time of departure from school premises until Student returns to his/her home
   i. A copy of the discipline code is attached to this Consent and Release Form.
   ii. Student will stay within the designated geographic parameters throughout the Field Trip

C. Student and Parent/Guardian understand and agree that if Student violated any of the rules set forth in the District's discipline code, it will be within the sole discretion of the Field Trip supervisor or other designated supervisor ("Supervisors") to take whatever disciplinary action is necessary, including immediate notification of Parent/Guardian, dismissal from the Field Trip, or any other discretionary action that may be deemed appropriate.

D. Student and Parent/Guardian acknowledge that there are certain risks inherent in participating in field trips. Such risks may include, but are not limited to, accident, delay, injury, illness or damage to personal property. Student and Parent/Guardian further agree that Supervisors cannot ensure the safety of Student. Student and Parent/Guardian expressly assume these risks and agree that they will not hold the Supervisors, the Boys & Girls Clubs of Kern County (the "Club") or the District responsible if such events occur.

E. Student and Parent/Guardian, as a condition of Student's participation in the Field Trip, hereby agree to indemnify and hold harmless and waive all claims or suits for damages or injury arising from Students participation in the Field Trip and liability against the Clubs and the Lakeside Union School District, and

their officers, agents, employees, and volunteers, for injury, accident, illness, or death occurring during or by reason of this Field Trip. Student and Parent/Guardian hereby waive all rights to hold Supervisors, the Club, and the Lakeside Union School District personally, individually, jointly or severally liable for any and all claims.

F. In the event of an accident, injury and/or medical emergency, Supervisors are hereby authorized to consent to and obtain whatever emergency medical treatment, surgery or dental care is considered necessary from and in the best judgment of the attending physician, medical care facility, hospital, paramedic unit or other health care provider deemed appropriate by Supervisors in the circumstances. In the event it is impossible to receive instructions for Student's care, full authorization is given to any licensed physician and/or surgeon for the provisions of medical treatment, including the administration of drugs or medication, and the performance of surgical treatment for the relief of pain and/or the preservation of life and/or health and well-being. Student and Parent/Guardian understand that this authorization is given to provide Supervisors, the Club, and the Lakeside School District with the power to secure reasonable medical care under emergency circumstances. Medical costs incurred shall be the responsibility of the Student and Parent/Guardian.

G. Student and Parent/Guardian agree to pay for such medical care whether or not the costs are insured by student or Parent/Guardian's health insurance. Student and Parent/Guardian understand that an attempt will be made to contact Parent/Guardian by telephone if possible, before such care is administered.

Phone Number(s) where parent(s)/guardian(s) can be reached _____

Name of Medical Insurance: _____ Emergency medical contact number(s):_____

Medication student is taking (if any): _____ Medication student should not take: _____

H. The Club and the Lakeside Union School District does not provide insurance for accidental injuries to student.

I have read, understand, and voluntarily agree to all provisions stated above. I give my permission for my child to participate in the Field Trip described herein.

Parent/Guardian Name: _____

Parent/Guardian Signature: _____

Address: _____

Date: _____ Phone: _____

2026 Suburu Summer Program June 1 - June 26 (100 Students)

Staffing Budget (19 School Days and 2 Days Training)

LOCATION	# OF EMPLOY.	Rate	Hours	Days	PST (1 hr for every 30 up to 40 hrs)	SUBTOTAL	PAYROLL TAX / INSUR.	TOTAL
AM Activity Leaders	5	19	5	21	$3,800	$13,775	$3,357	$17,132
PM Activity Leaders	5	19	5	21	$3,800	$13,775	$3,357	$17,132
Program Lead	1	20	7	21	$800	$3,740	$911	$4,651
Program Director	1	25	8	21	$1,000	$5,200	$1,267	$6,467
Area Program Director	1	33.8	8	21	$1,352	$7,030	$1,713	$8,744
Supplies								$10,000
Subtotal						***$43,520***	***$10,606***	***$64,126***

Administrative	15% Administrative Costs	**$ 9,619**
Total		**$73,745**

Program	**Morning Team**	**Afternoon Team**
Monday - Friday	*7:00 a.m. - 12:00 p.m.*	*11:30 a.m. - 4:30 p.m.*

KCSOS
Kern County Superintendent of Schools

CURRICULUM & INSTRUCTION

Professional Services Contract Request

DETAILS FOR A NEW PROFESSIONAL LEARNING CONTRACT

This document to be completed by a Content Coordinator then given to support staff to process.

SECTION 1 OF 5

The Professional Development component of Local, Regional, and Statewide Systems of Support (LRSSS) offers a very valuable service to our school districts and various clients. These services are designed to complement and support our Mission and Purpose.

Our Mission

As advocates for children, we are committed to equity-focused leadership, education and support for students, school districts, and the community through programs, services, and fiscal accountability.

Providing Uplifting Resources Prioritizing Our Students' Education

Name of team member receiving request: Zenaida Gallardo

Person(s) to perform service

KCSOS Consultant or Content Team: (Math Team)

Number of Day(s) of Service: 28 days (18 Full days and 10 half days)

Scope of Work

(*Description of the activities for service including goals and/or objectives)*

- *Implementation and refinement of instructional strategies, including the CRA model and structured mathematical discourse*
- *Engagement in ongoing coaching cycles supported by lesson observations, planning, and reflection on student work*
- *Increased student participation in mathematical discussions and use of academic language*
- *Growth in students' ability to independently explain and justify their mathematical reasoning*

SECTION 2 OF 5 DISTRICT / STAFF CONTACT INFORMATION

District or Customer requesting service: Valerie Hudson
Name of District/Customer Contact: Lakeside Union School District
Contact's Position Title: Director of Curriculum and Instruction
Contacts' Phone Number: 661-831-3503 Email address: vhudson@lakeside.org
Additional Information:

SECTION 3 OF 5 KCSOS – PROFESSIONAL LEARNING FEE STRUCTURE

KCSOS, Professional Learning Fee Structure
Professional Learning with more than 50 in-person or virtual participants, requires 2 KCSOS Consultants.

Number of Consultants to deliver service
Fees per Consultant
$1,500 Full Day x Number of Full Days (3 hours or more) 18 x $1500.00 = $27,000

$1,000 Half Day x Number of Half Days (3 hours or less) 10 x $1000.00 = 10,000

Additional Fees
Mileage *(Current Reimbursement Rate)* # Miles 784 x Rate 0.725 = $568.40

Materials *(negotiated based on materials to be provided)* = $300.00

Other *(please explain)*_____ Amt. = $ _____

Total Contract Amount *(summary of all fees)* = **$37,868.40**

SECTION 4 OF 5 INVOICING

How would the district like to be invoiced?

- In Full, prior to work beginning,
- Quarterly as work is completed
- In full, when contract service is complete

Note: Districts may choose to add their budget number in the contract for us to transfer rather than invoice.

Notes:

Section 5 of 5 Professional Learning Delivery Details

- In-Person Presentation
- Virtual Presentation
- Hybrid Presentation
- Other

Notes: _____

Support Staff responsible for contract:_____

KCSOS
Kern County Superintendent of Schools

Lakeside School District
Year 1 of 1: 2026-2027

District/School Contact Information:	KCSOS Consultant(s):	Staff List [LINK] Bell Schedule [LINK]
Valerie Hudson, vhudson@lakesideusd.org	Math Team	

Contract SMART Goal: By the end of the school year, teachers will implement and refine instructional strategies, including the use of the CRA model and mathematical discourse, through ongoing coaching cycles, as evidenced by lesson observations, lesson plans, and student work, resulting in student growth in participation in mathematical discussions, use of academic language, and ability to explain and justify their mathematical reasoning.

Date/ Times	Focus / Notes
Session 1: Cycle 1- Leadership Meeting **Session Objective (Goal):** Build leadership capacity and engage in conversations to identify a focused area for the first cycle of support aligned to CRA and mathematical discourse goals.	
Date: Sep 9 **Time:** 12-3pm **Location:** Lakeside USD **Participants:** School Site and District Leadership	**What will be the focus of the work that will ensure you are meeting the session objective?** • Build leadership capacity and deepen understanding of the CRA model and mathematical discourse • Engage in conversations assess current levels of CRA and discourse implementation • Debrief with leadership to identify next steps and shape the focus for the first cycle of support

Sub Needed: None	**Implementation Phase - How will progress be monitored?** ☑ Knowledge (Survey/Perception Data) ☐ Practice (Walkthrough Tool) ☐ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled
Date/ Times	**Focus / Notes**
Sessions 2-5: Cycle 1- Grade Level Support **Session Objective (Goal):** Strengthen instruction and student learning in mathematics through collaborative lesson design, implementation, and reflection focused on the CRA model and mathematical discourse.	
Dates: Sep. 14, Sep. 15, Sep. 17, Sep. 21 **Time:** **8am-3pm** **Location:** Lakeside USD **Participants:** K-8th Teachers **Sub Needed:** Yes	**What will be the focus of the work that will ensure you are meeting the session objective?** • Collaborate with grade-level teams to design a mathematics lesson aligned to the CRA model and mathematical discourse goals • Facilitate the collaboratively planned lesson to model and/or support effective instructional practices • Engage in a structured debrief with teachers to reflect on student learning, discourse, and instructional moves • Identify and plan next steps to refine instruction and inform the next cycle of support
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☐ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):

	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled
Date/ Times	**Focus / Notes**
Sessions 6-7: Cycle 1 - Walkthroughs **Session Objective (Goal):** Monitor and support the implementation of collaboratively planned instructional strategies, including the CRA model and mathematical discourse, through targeted walkthroughs to assess impact on student learning and inform next steps.	
Date: Oct 1, Oct 5 **Time:** TBD (Half day) **Location:** Lakeside School & Suburu School **Participants:** Leadership Team **Sub Needed:** No	**What will be the focus of the work that will ensure you are meeting the session objective?** • Conduct focused walkthroughs to observe the implementation of the collaboratively planned lesson components (CRA and mathematical discourse) • Collect and analyze evidence of student engagement, use of academic language, and mathematical reasoning • Provide timely feedback to teachers aligned to the focus of the coaching cycle • Identify trends across classrooms to determine strengths and areas for refinement • Use walkthrough data to inform next steps for continued coaching and support
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed

	☐ Rescheduled ☐ Cancelled
Date/ Times	**Focus / Notes**

Sessions 8-9: Cycle 1 - Coaching Support

Session Objective (Goal):
Provide differentiated coaching support to specific teachers and/or grade levels based on walkthrough data to strengthen implementation of the CRA model and mathematical discourse, resulting in improved instructional practices and student mathematical reasoning.

Date: Nov. 17, Nov. 19 **Time:** 8am-3pm **Location:** Lakeside School (Nov 17) & Suburu School (Nov 19) **Participants:** Teachers **Sub Needed:** Yes	**What will be the focus of the work that will ensure you are meeting the session objective?** • Analyze walkthrough data to identify specific teacher and/or grade-level needs related to CRA and mathematical discourse • Collaborate with identified teachers to set focused, actionable goals for instructional improvement • Engage in targeted coaching cycles (planning, modeling, co-teaching, and/or observation with feedback) • Provide ongoing, timely feedback grounded in student evidence and instructional practice • Monitor progress over time and adjust coaching support based on teacher growth and student outcomes
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)

Date/ Times	**Focus / Notes**

Session 10: Cycle 2- Leadership Meeting

Session Objective (Goal):
Build leadership capacity and engage in conversations to identify a focused area for the second cycle of support aligned to CRA and mathematical discourse goals.

Date: Dec. 2 **Time:** 12-3pm **Location:** Lakeside USD **Participants:** School Site and District Leadership **Sub Needed:** None	**What will be the focus of the work that will ensure you are meeting the session objective?** • Build leadership capacity and deepen understanding of the CRA model and mathematical discourse • Engage in conversations assess current levels of CRA and discourse implementation • Debrief with leadership to identify next steps and shape the focus for the second cycle of support
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☐ Practice (Walkthrough Tool) ☐ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled

Date/ Times	Focus / Notes
Sessions 11-14: Cycle 2- Grade Level Support **Session Objective (Goal):** Strengthen instruction and student learning in mathematics through collaborative lesson design, implementation, and reflection focused on the CRA model and mathematical discourse.	
Dates: Jan. 7, Jan. 12, Jan. 14, Jan. 26 **Time:** 8am-3pm **Location:**	**What will be the focus of the work that will ensure you are meeting the session objective?** • Collaborate with grade-level teams to design a mathematics lesson aligned to the CRA model and mathematical discourse goals • Facilitate the collaboratively planned lesson to model and/or support effective instructional practices • Engage in a structured debrief with teachers to reflect on student learning, discourse, and instructional moves

Lakeside USD **Participants:** K-8th Teachers **Sub Needed:** Yes	• Identify and plan next steps to refine instruction and inform the next cycle of support
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☐ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled

Date/ Times	Focus / Notes
Sessions 15-16: Cycle 2 - Walkthroughs **Session Objective (Goal):** Monitor and support the implementation of collaboratively planned instructional strategies, including the CRA model and mathematical discourse, through targeted walkthroughs to assess impact on student learning and inform next steps.	
Date: Jan. 28, Feb. 2 **Time:** TBD (half day) **Location:** Lakeside School & Suburu School **Participants:** Leadership Team **Sub Needed:**	**What will be the focus of the work that will ensure you are meeting the session objective?** • Conduct focused walkthroughs to observe the implementation of the collaboratively planned lesson components (CRA and mathematical discourse) • Collect and analyze evidence of student engagement, use of academic language, and mathematical reasoning • Provide timely feedback to teachers aligned to the focus of the coaching cycle • Identify trends across classrooms to determine strengths and areas for refinement • Use walkthrough data to inform next steps for continued coaching and support

No	**Implementation Phase - How will progress be monitored?** ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled

Date/ Times	Focus / Notes

Sessions 17-18: Cycle 2 - Coaching Support

Session Objective (Goal):
Provide differentiated coaching support to specific teachers and/or grade levels based on walkthrough data to strengthen implementation of the CRA model and mathematical discourse, resulting in improved instructional practices and student mathematical reasoning.

Date: Feb. 9, Feb. 18 **Time:** 8am-3pm **Location:** Lakeside School (Feb. 9) & Suburu School (Feb. 18) **Participants:** Teachers **Sub Needed:** Yes	**What will be the focus of the work that will ensure you are meeting the session objective?** • Analyze walkthrough data to identify specific teacher and/or grade-level needs related to CRA and mathematical discourse • Collaborate with identified teachers to set focused, actionable goals for instructional improvement • Engage in targeted coaching cycles (planning, modeling, co-teaching, and/or observation with feedback) • Provide ongoing, timely feedback grounded in student evidence and instructional practice • Monitor progress over time and adjust coaching support based on teacher growth and student outcomes
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)

Date/ Times	Focus / Notes
Session 19: Cycle 3- Leadership Meeting **Session Objective (Goal):** Build leadership capacity and engage in conversations to identify a focused area for the third cycle of support aligned to CRA and mathematical discourse goals.	
Date: Feb. 24 **Time:** 12-3pm **Location:** Lakeside USD **Participants:** School Site and District Leadership **Sub Needed:** None	**What will be the focus of the work that will ensure you are meeting the session objective?** • Build leadership capacity and deepen understanding of the CRA model and mathematical discourse • Engage in conversations assess current levels of CRA and discourse implementation • Debrief with leadership to identify next steps and shape the focus for the third cycle of support
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☐ Practice (Walkthrough Tool) ☐ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled
Date/ Times	**Focus / Notes**
Sessions 20-23: Cycle 3- Grade Level Support **Session Objective (Goal):** Strengthen instruction and student learning in mathematics through collaborative lesson design, implementation, and reflection focused on the CRA model and mathematical discourse.	

Dates: Mar. 2, Mar. 4, Mar. 8, Mar. 9 **Time:** 8am-3pm **Location:** Lakeside USD **Participants:** K-8th Teachers **Sub Needed:** Yes	**What will be the focus of the work that will ensure you are meeting the session objective?** • Collaborate with grade-level teams to design a mathematics lesson aligned to the CRA model and mathematical discourse goals • Facilitate the collaboratively planned lesson to model and/or support effective instructional practices • Engage in a structured debrief with teachers to reflect on student learning, discourse, and instructional moves • Identify and plan next steps to refine instruction
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☐ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled

Date/ Times	Focus / Notes
Sessions 24-25: Cycle 3 - Walkthroughs **Session Objective (Goal):** Monitor and support the implementation of collaboratively planned instructional strategies, including the CRA model and mathematical discourse, through targeted walkthroughs to assess impact on student learning and inform next steps.	
Dates: Mar. 11, Mar. 16 **Time:** TBD **Location:**	**What will be the focus of the work that will ensure you are meeting the session objective?** • Conduct focused walkthroughs to observe the implementation of the collaboratively planned lesson components (CRA and mathematical discourse) • Collect and analyze evidence of student engagement, use of academic language, and mathematical reasoning • Provide timely feedback to teachers aligned to the focus of the coaching

Lakeside School (Mar. 11) & Suburu School (Mar. 16) **Participants:** Leadership Team **Sub Needed:** No	cycle • Identify trends across classrooms to determine strengths and areas for refinement • Use walkthrough data to inform next steps for continued coaching and support
	Implementation Phase - How will progress be monitored? ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled

Date/ Times	Focus / Notes

Sessions 26-27: Cycle 3 - Coaching Support

Session Objective (Goal):
Provide differentiated coaching support to specific teachers and/or grade levels based on walkthrough data to strengthen implementation of the CRA model and mathematical discourse, resulting in improved instructional practices and student mathematical reasoning.

Date: Apr. 6 , Apr. 8 **Time:** 8am-3pm **Location:** Lakeside School (Apr. 6) & Suburu School (Apr. 8) **Participants:** Teachers **Sub Needed:** Yes	**What will be the focus of the work that will ensure you are meeting the session objective?** • Analyze walkthrough data to identify specific teacher and/or grade-level needs related to CRA and mathematical discourse • Collaborate with identified teachers to set focused, actionable goals for instructional improvement • Engage in targeted coaching cycles (planning, modeling, co-teaching, and/or observation with feedback) • Provide ongoing, timely feedback grounded in student evidence and instructional practice • Monitor progress over time and adjust coaching support based on teacher growth and student outcomes **Implementation Phase - How will progress be monitored?** ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)

Date/ Times	Focus / Notes
Session 28- Leadership Meeting **Session Objective (Goal):** Reflect on the implementation and impact of the year-long coaching cycle focused on the CRA model and mathematical discourse, analyze evidence of teacher practice and student learning, and identify next steps to strengthen and sustain instructional improvement in mathematics.	
Date: May 5 **Time:** 12-3pm **Location:** Lakeside USD **Participants:** School Site and District Leadership	**What will be the focus of the work that will ensure you are meeting the session objective?** • Review evidence from the year, including walkthrough data, coaching notes, lesson artifacts, and student work • Reflect on the impact of CRA and mathematical discourse on instructional practice and student mathematical reasoning • Identify patterns of growth as well as areas needing continued support across grade levels or sites • Collaboratively determine priorities for continued professional learning and coaching for the following year • Develop clear next steps to sustain and deepen instructional practices that support student discourse and reasoning in mathematics

Sub Needed: None	**Implementation Phase - How will progress be monitored?** ☑ Knowledge (Survey/Perception Data) ☑ Practice (Walkthrough Tool) ☑ Student Outcomes (Assessment Data/Tier I Data)
	Notes (Hyperlink with viewable access to all your content, resources):
	Status of Scheduled Session: ☑ Scheduled ☐ Completed ☐ Rescheduled ☐ Cancelled

CHANGE ORDER

CO-01

PROJECT:
7 CR, 1 RR & Staff Parking Lot @ Suburu ES
7315 Harris Road
Bakersfield, California 93311

Dated: May 4, 2026
OMA Job No. 2024-2391

DISTRICT:
Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

D.S.A. App. # 03-124849
D.S.A. File # 15-89
P.T.N. # 63552-23

CONSTRUCTION MANAGER:
Ken W. Smith Construction
10721 Rio Mesa Drive
Bakersfield, California 93308

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION	ADD	DELETE
1	**Cabinet Backing Install- RFI 11**	$13,754.18	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install missing cabinet backing due to not being installed by the modular company.

Reason: Cabinet backing was not included in WilScot's proposal and subsequently not included in their scope, despite cabinets being shown on the preliminary architectural drawings.

Contractor's CO #4

Subtotals: *$13,754.18* *$0.00*
Item Total: **$13,754.18**

ITEM	DESCRIPTION	ADD	DELETE
2	**Sewer Main Line**	$38,602.12	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to investigate the existing sewer line on campus. To clean and jet-out line all the way to the street.

Reason: To ensure the new portable restroom building and associated sewer connection can function with adequate flow and capacity.

Contractor's CO #5

Subtotals: *$38,602.12* *$0.00*
Item Total: **$38,602.12**

ITEM	DESCRIPTION	ADD	DELETE
3	**Concrete Drainage Box**	$2,384.55	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to dig for concrete drainage box.

Reason: The bid documents did not show the drainage box at this time. The drainage box was added in response to DSA comments.

Contractor's CO #6

Subtotals: *$2,384.55* *$0.00*
Item Total: **$2,384.55**

CHANGE ORDER

CO-01

PROJECT:

7 CR, 1 RR & Staff Parking Lot @ Suburu ES
7315 Harris Road
Bakersfield, California 93311

Dated: May 4, 2026
OMA Job No. 2024-2391

DISTRICT:

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

D.S.A. App. # 03-124849
D.S.A. File # 15-89
P.T.N. # 63552-23

CONSTRUCTION MANAGER:

Ken W. Smith Construction
10721 Rio Mesa Drive
Bakersfield, California 93308

ARCHITECT

Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION		ADD	DELETE
4	**New Work 3 Classrooms-Addition-RFI #07**		$8,800.00	$0.00
	ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install approximately 88' of 2" cast iron above ground and strapped to the side of each portable with cleanouts and drop into the ground. Run pvc sewer flat from that point and tie into existing POC.			
	Reason: The existing sewer lines are shallow, below grade. This was done to provide enough positive fall of the classroom sink waste lines to connect to the existing waste lines on campus.			
	Contractor's CO #7	*Subtotals:*	*$8,800.00*	*$0.00*
		Item Total:	**$8,800.00**	

ITEM	DESCRIPTION		ADD	DELETE
5	**200 AMP Disconnects- RFI #14**		$12,694.55	$0.00
	ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to add (2) 200 AMP disconnects, build back board, reroute existing underground conduit and add flex whips from existing panel to disconnects.			
	Reason: Existing Panel "Y" could not accommodate the specified (2) 200-amp breakers due to panel frame size and space limitations. Per RFI-14 response, the design was revised to provide (2) separate 200-amp disconnects adjacent to Panel "Y," resulting in additional work to reroute conduit, install a build-back board, and connect the new disconnects.			
	Contractor's CO #8	*Subtotals:*	*$12,694.55*	*$0.00*
		Item Total:	**$12,694.55**	

ADDITION	DEDUCTION
$76,235.40	**$0.00**

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER **$76,235.40**

The compensation (Time and Cost) set forth in this change order comprises the total compensation due the contractor for the change defined in the change order, including impact on unchanged work. Acceptance of this change constitutes a full and complete accord and satisfaction of any and all claims by contractor arising out of or relating to the change order, including but not limited to claims for contract balance and retention, time, extended field or home office, or other overhead, all acceleration, impact, disruption, and delay damages, any and all other direct and/or indirect costs, claims against the owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or an other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with written permission of owner.

CHANGE ORDER

CO-01

PROJECT:
7 CR, 1 RR & Staff Parking Lot @ Suburu ES
7315 Harris Road
Bakersfield, California 93311

Dated: May 4, 2026
OMA Job No. 2024-2391

DISTRICT:
Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

D.S.A. App. # 03-124849
D.S.A. File # 15-89
P.T.N. # 63552-23

CONSTRUCTION MANAGER:
Ken W. Smith Construction
10721 Rio Mesa Drive
Bakersfield, California 93308

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

NOTE: Individual Change Orders for each Bid Package will be made in the amount as listed in the Change Order Summary indicated below.

SUMMARY OF CHANGE ORDER

CONTRACTOR	Ken W. Smith						
BID PACKAGE NUMBER							TOTALS
Contractor's CO #4	$13,754.18						$13,754.18
Contractor's CO #5	$38,602.12						$38,602.12
Contractor's CO #6	$2,384.55						$2,384.55
Contractor's CO #7	$8,800.00						$8,800.00
Contractor's CO #8	$12,694.55						$12,694.55
Net Change by CO-01	**$76,235.40**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$76,235.40**
Previous Sum of Change Orders for DSA #03-XXXXXX for Bid Package Listed							
Original Contract Sum	$885,000.00						
Contract Sum to Date	$961,235.40	$0.00	$0.00	$0.00	$0.00	$0.00	

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	$76,235.40
TOTAL ADDITIONS AND DEDUCTIONS PREVIOUS CHANGE ORDERS	$0.00
ORIGINAL TOTAL PROJECT CONTRACT PRICE (TO DATE)	$885,000.00
ADJUSTED TOTAL PROJECT CONTRACT PRICE (TO DATE)	**$961,235.40**
PERCENTAGE INCREASE TO PROJECT CONTRACT (TO DATE)	8.61%

CONFORMANCE WITH CONTRACT DOCUMENTS

All work performed under this Change Order shall be in conformance with the Contract Documents as they apply to work of a similar nature and shall be subject to the provisions of the contract for the above-named project.

RECOMMENDED FOR APPROVAL
Ken W. Smith Construction

By: Ken W. Smith
Signature

Ken W Smith / President
Print Name & Title

Date: 05/06/2026

APPROVED (District)
Lakeside Union School District

By: _____
Signature

_____
Print Name & Title

Date: _____

RECOMMENDED FOR APPROVAL

Ordiz-Melby Architects, Inc.

By: Joseph E. Zasoski
Signature

Joseph E Zasoski, AIA - Architect | Principal
Print Name & Title

Date: 5/6/2026

Contractor's CO #4,ITEM #1

Ken W Smith Construction Inc
10721 Rio Mesa Drive
Bakersfield, CA 93308
(661) 393-0708 ken@kwsmithco.com
SB(Micro) Certified# 2019680
CSLB# 1047896 PWCR# 1000062893

PROPOSAL

Date	Estimate #
2/25/2026	5116

Customer
Lakeside Union School District Attn: Nick Hernandez 14535 Old River Rd. Bakersfield, CA 93311

Project
Suburu ES 7 - RFI 12

Description	Qty	Rate	Total
Lakeside Union School District Attn: Nick Hernandez 7 Portable Classrooms, 1 RR & Staff Parking Lot @ Suburu ES Scope: Installing missing cabinet backing due to not being installed by the modular company			
Labor: * 2 Workers 8hrs per Bldg. 16hrs @ $91.02 = $1,456.32	1	0.00	0.00
Material:			
* Tack Board 1 Sheet = $110.11	1	0.00	0.00
* Glue = $8.95	1	0.00	0.00
* Sheet Rock 1 Sheet - $17.02	7	0.00	0.00
* 6 4x4x16 Lumber @ $21.00 = $126.00	6	0.00	0.00
Crew Truck $50 per Day	1	0.00	0.00
Total Cost $1,768.40 x 7 Buildings	7	1,768.40	12,378.80
Landfill Fee's	1	125.00	125.00
Overhead & Profit	1	1,250.38	1,250.38
	Total		$13,754.18

Acceptance of Proposal
The above prices, specifications and conditions are satisfactory and are hereby accepted. Ken Smith Construction is authorized to do the work as specified.

DATE: 3/4/26 **SIGNATURE:** _____

Printed Name: Alex Hernandez **Title:** _____

Once signed, please send the accepted proposal to ken@kwsmithco.com or fax to 702-974-1774. Thank you for your business!

ITEM #1

REQUEST FOR INFORMATION (RFI)

KEN W SMITH CONSTRUCTION INC.
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
MAIN: ken@kwsmithco.com

RFI #	11
REQUEST DATE	2/24/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classroom, 1 Restroom& Staff Parking @ Suburu ES
PROJECT LOCATION	7315 Harris Road, Bakersfield, CA. 93313

TO: Mark Torres — OF: Ordiz Melby Architects
PHONE #: 661-832-5258 — EMAIL: mtorres@ordizmelby.com

REQUEST BY: Stu DeWitt / Krista O'Neal — OF: Ken Smith Construction
PHONE #: 661-393-0708 — EMAIL: Stu@kwsmithco.com/Krista@kwsmithco.com

TYPE OF REQUEST :
CLARIFY: ✓ CONFLICT: ✓ SUGGEST: _____ OTHER: _____

RELATED DOC(S): _____

BRIEF TITLE: Cabinet Backing

INFORMATION / CLARIFICATION REQUIRED:

We have been informed by our cabinet contractor that there is no existing cabinet backing in the walls of the portables, please advise.

PROPOSED SOLUTION:

RESPONSE REQUIRED BY DATE: As soon as possible, please.

RESPONSE:

REFER TO INSTRUCTION BULLETIN NO. _____ ATTACHED.

ADDITIONAL/OTHER RESPONSE: RESPONSE DATE: _____

Install 4x blocking in the wall framing to support upper and base cabinets. Where wall finishes were cut, replace drywall and tackboard surface to like-new, finished condition.

Mark Torres
Ordiz Melby Architects 3/4/26

RESP. BY: _____ OF: _____
PHONE #: _____ EMAIL: _____

ITEM #2

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	05
DATE	4/8/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO: Mark Torres
PHONE #: 661-832-5258
OF: Ordiz Melby Architects
EMAIL: mtorres@ordizmelby.com

REQUEST BY: Krista O'Neal/Stu DeWitt
PHONE #: (661) 393-0708
OF: Ken W Smith Construction Inc.
EMAIL: krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: Sewer Main Line

DESCRIPTION OF CHANGE(S):

Day 1: 02/25/2026
Ran camera to locate sewer main from original C/O on west side of basketball court - 16hrs
Day 2: 03/11/2026
Ken Smith's guys uncovered 2 lines on east side of basketball court & we determined that one (1) was sewer & the other was storm drain - 8hrs
Day 3: 03/30/2026
Dug pot hole & cut in two (2) two way cleanouts for proper jetting on sewer main, ran camera to determine path of sewer. Also found a tee that settled & was causing the line to hold water. Fixed tee & backfill. - 24hrs
Day 4: 03/31/2026
Dug pot hole & cut in two (2) two way cleanouts for proper jetting on sewer main & ran camera to determine path of sewer main. - 20hrs
Day 5: 04/01/2026
Dug pot hole for final C/O for proper jetting & backfilled & ran the camera. - 24hrs
Day 6: 04/03/2026
Set Christy Boxes, backfilled remaining dirt, cleaned up extra dirt & helped w/jetting. - 20hrs

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: _____

Adjustment to contract time required? _____ Yes _____ No

Contract time adjustment description: _____

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #2

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	05
DATE	4/8/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO: Mark Torres
PHONE #: 661-832-5258
OF: Ordiz Melby Architects
EMAIL: mtorres@ordizmelby.com

REQUEST BY: Krista O'Neal/Stu DeWitt
PHONE #: (661) 393-0708
OF: Ken W Smith Construction Inc.
EMAIL: krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: Sewer Main Line

DESCRIPTION OF CHANGE(S):

Material:
4 - 4" Two Way C/O
2 - 6"x4" WYE
9 - 4" No Hub Bands
2 - 6" Fernco Bands
50ft of 4" SDR Pipe
20ft of 6" SDR Pipe
2 - 4" 45
6 - 4" Female w/Plug
6 - Christy Boxes w/Sewer Lids
Bakersfield Plumbing Company Inc. (see attached)

Labor: Co-Opp	$21,685.10
Labor: KWSC	$1,627.64
Equipment:	
1 Crew Truck:	$50.00
Material:	$1,525.10
Bakersfield Plumbing Co:	$10,205.00
O&P 10%:	$3,509.28
Total:	$38,602.12

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: $38,602.12

Adjustment to contract time required? _____ Yes _____ No

Contract time adjustment description: _____

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #2

Invoice

CO-OPP Plumbing

136 Allen Rd. Ste 100 #1026
Bakersfield, CA 93314
License #813231

Date	Invoice #
4/8/2026	4216

Bill To

Ken W. Smith Construction
10721 Rio Mesa Dr.
Bakersfield, CA 93308

Description	Amount
Suburu Elementary 7315 Harris Rd	
02/25/26Day 1: Ran camera to locate sewer main from original C/O on west side of basketball court 16hours 03/11/26 Day 2: Ken Smith's guys uncovered 2 lines on east side of basketball court and we determined that 1 was sewer and the other was storm drain 8hrs 03/30/26 Day 3: Dug pot hole and Cut in 2 two way cleanouts for proper jetting on sewer main ran camera to determine path of sewer. Also found a tee that settled and was causing the line to hold water. fixed tee and backfill 24 hours 03/31/26 Day 4: Dug Pot hole and Cut in 2 two way cleanouts for proper jetting on sewer main and ran camera to determine path of sewer main 20 hours 4/1/26 Day 5: Dug pot hole for final C/O for proper jetting and backfilled and ran the camera 24 hours 4/3/26 Day 6: Set Christy Boxes backfilled remaining dirt cleaned up extra dirt and helped with jetting 20 hours Total Hours= 112 @ 180.00 per hour	20,160.00
Material: 4 - 4" two way C/O 2 - 6"x4" wye 9 - 4" no hub bands 2 - 6" fernco bands 50 ft of 4" SDR pipe 20 ft of 6" SDR pipe 2 - 4" 45 6 - 4" female with plug 6 - Christy boxes with sewer lids Total	1,525.10

Phone #	E-mail
661-589-2350	amy@co-opplumbing.com

Total 21,685.10

ITEM #2

Bakersfield Plumbing Company Inc.

4625 District Blvd.
Bakersfield, CA 93313
(661) 397-2093
office@bakersfieldplumbingco.com | www.bakersfieldplumbingcompany.com

BAKERSFIELD PLUMBING Company Inc.
(661) 397-2093
Lic. #383310

RECIPIENT:

Co-Opp Plumbing

136 Allen Rd, Suite 100 #1026
Bakersfield, CA 93314

SERVICE ADDRESS:

7315 Harris Road
Bakersfield, California 93313

Invoice #1007325	
Issued	Apr 06, 2026
Due	May 06, 2026
Total	**$10,205.00**

For Services Rendered

Product/Service	Description	Qty.	Unit Price	Total
Apr 03, 2026				
Main Line	We utilize the Hydro Jetter in conjunction with a water buffalo to thoroughly eliminate all dirt and debris from the main sewer line, extending all the way to the manhole. Following this process, we employ a camera inspection to ensure that all debris and mud have been completely removed.	19.5	$225.00	$4,387.50*
Hydro-Jet	Jetting of main line to remove all mud and debris approximately 800 feet to the manhole	6.5	$385.00	$2,502.50*
Camera Line	Ran Camera to ensure that all dirt and debris was removed from the line	6.5	$285.00	$1,852.50*
Water Buffalo	Use the water buffalo in tandem with Hydro Jetter to get enough flow to remove massive amount of dirt that was stuck in the sewer line	6.5	$225.00	$1,462.50*

Subtotal	$10,205.00
Bakersfield 8.25 (8.25%)	$0.00
Total	**$10,205.00**

* Non-taxable

Thank you for your business. Please contact us if you have any questions regarding this invoice.

Labor: 30-day warranty from date of service.
Parts: Covered under manufacturer's warranty only.
Sewer/Drain Services: No warranty due to the nature of the work and conditions beyond our control.
Customer-Provided Materials/Installations: No warranty.

Trip Fee: This fee covers the cost of dispatching a technician to your location, including fuel and vehicle expenses. It is charged regardless of whether additional

ITEM #2

Bakersfield Plumbing Company Inc.
4625 District Blvd.
Bakersfield, CA 93313
(661) 397-2093
office@bakersfieldplumbingco.com | www.bakersfieldplumbingcompany.com

Notes Continued...

work is approved.

Co-Opp Plumbing
136 Allen Rd, Suite 100 #1026
Bakersfield, CA 93314

For Services Rendered

Invoice #:	1007325
Due date:	May 06, 2026
Amount due:	$10,205.00
Amount enclosed:	_____

Mail to:
Bakersfield Plumbing Company Inc.
4625 District Blvd.
Bakersfield, CA 93313

ITEM #3

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	06
DATE	4/8/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO: Mark Torres
PHONE #: 661-832-5258
OF: Ordiz Melby Architects
EMAIL: mtorres@ordizmelby.com

REQUEST BY: Krista O'Neal/Stu DeWitt
PHONE #: (661) 393-0708
OF: Ken W Smith Construction Inc.
EMAIL: krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: Concrete Drainage Box

DESCRIPTION OF CHANGE(S):
Digging for concrete drainage box.

Labor:
Cement Mason - 7.5hrs @ $91.89 = $689.18
Laborer Grp 1 - 7.5hrs @ $84.85 = $636.38

Equipment:
Mini Ex - 2hrs @ $65.00 = $130.00
Crew Truck = $50.00

Material:
Black Filter Fabric = $62.41
Grate, Drain Box, Rein Conc = $599.80

Subtotal: $2,167.77
O&P (10%) = $216.78
Total Cost: $2,384.55

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: $2,384.55

Adjustment to contract time required? _____ Yes _____ No

Contract time adjustment description: _____

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #3

3/03/26
14:33:40

Fortiline Bakersfield 6101
4580 State Road
Bakersfiled , CA 93308
6614897974

SALES ORDER PICK TICKET

7283097

SALE

3/3/26 11:34AM
Merchant ID: ****2459
Terminal ID: 1

Subtotal	$599.80
TOTAL	$599.80

MASTERCARD
**********8142
ICC

AUTH: 21120Z
Batch: 062001
Trans ID: 214
Ref: 200100002
Invoice: 002030326113426

APPROVED

CREDIT	
AID:	A0000000041010
TVR:	0000008000
TSI:	E800
AC:	46AEF687B591AA88
CID:	0x80 (ARQC)
Approved	USD $599.80

CARDHOLDER COPY

WAREHOUSE: 101

FORTILINE BAKERSFIELD
4580 STATE RD
BAKERSFIELD, CA 93308

Phone #661 489 7974

PAYMENT: C.O.D.

1303 Extra

SHIP TO:

KSC
4580 STATE RD
BAKERSFIELD, CA 93308

Promised Date: 03/04/26

SPECIAL INSTRUCTIONS:

FROM BID# 6806590 FROM C/O 0000000
ORDERED BY:KEN

NAME	JOB #	SLS	CSR	ORDER DATE	SHIPPING METHOD
		FC2	101	3/03/26	PICKUP

		UOM	ORDER	SHIPPED	B/O	UNIT PRICE	DISCOUNT	NET PRICE
	; :T,GRATE							
	:0 GRATE V64-71C (ADA) 1 WEEK	EA	1	1	0	222.1600		222.16
005 OCV64BOX Y04	V64 DRAIN BOX	EA	1	1	0	221.4100		221.41
							WEIGHT:	.0
006 OCV64X12 Y04	V64 REIN CONC EXT 12"	EA	1	1	0	110.5200		110.52
							WEIGHT:	.0

NO. CTNS	WEIGHT	SHIPPED VIA	SHIP DATE	PICKED BY	FILLED BY
		PU CUSTOMER PICKUP	3/03/26		

PACKED BY	CHECKED BY	RECEIVED BY	DATE RECEIVED

Subtotal:	554.09
Tax:	45.71
Freight:	.00
Other:	
Total Due:	599.80

MERCHANDISE CANNOT BE RETURNED WITHOUT PRIOR AUTHORIZATION
Any shortages or descrepancies concerning this order must be reported within 24 hours.

DELIVERED BY

Customer

ITEM #4

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	7
DATE	4/8/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO: Mark Torres
PHONE #: 661-832-5258
OF: Ordiz Melby Architects
EMAIL: mtorres@ordizmelby.com

REQUEST BY: Krista O'Neal/Stu DeWitt
PHONE #: (661) 393-0708
OF: Ken W Smith Construction Inc.
EMAIL: krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: Change PVC to Cast Iron New work 3 classrooms - Addition

DESCRIPTION OF CHANGE(S):
New Work 3 classrooms:
Install approximately 100' of 2" cast iron above ground and strapped to the side of each portable with clean outs
Drop into the ground
Run 4" pvc sewer flat to 1% from that point and tie into existing POC
Labor= $6,200.00
Material=$1,800.00

Subtotal:	$8,000.00
O&P (10%)	$800.00
Total Cost:	$8,800.00

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: $8,800.00

Adjustment to contract time required? _____ Yes _____ No

Contract time adjustment description: _____

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #4

CO-OPP Plumbing

136 Allen Rd. Ste100 #1026
Bakersfield, CA 93314
License No. 813231

Change Order

Phone – (661) 589-2350
Cell – (661) 201-5158

Change Order Submitted to: Ken Smith Construction **Date: April 8, 2026**

Job Name: Subaru Elementary 3 classrooms

We hereby submit specifications and estimates as follows:

New Work 3 classrooms:
Install approximately 100' of 2" cast iron above ground and strapped to the side of each portable with clean outs
Drop into the ground
Run 4" pvc sewer flat to 1% from that point and tie into existing POC
Labor= $6,200.00
Material=$1,800.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

(SEE ABOVE)

All material is guaranteed to be as specified. All work to be completed in a Workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized signature: (s) Andrew Rader

Note: This Proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Change Order
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

ITEM #4

REQUEST FOR INFORMATION (RFI)

KEN W SMITH CONSTRUCTION INC.
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
MAIN: ken@kwsmithco.com

RFI #	07
REQUEST DATE	1/23/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classroom, 1 Restroom& Staff Parking @ Suburu ES
PROJECT LOCATION	7315 Harris Road, Bakersfield, CA. 93313

TO: Glenn Asher
OF: Ordiz Melby Architects
PHONE #: 661-832-5258
EMAIL: gasher@ordizmelby.com

REQUEST BY: Stu DeWitt / Krista O'Neal
OF: Ken Smith Construction
PHONE #: 661-393-0708
EMAIL: Stu@kwsmithco.com/Krista@kwsmithco.com

TYPE OF REQUEST :
CLARIFY: _____ CONFLICT: ✓ SUGGEST: _____ OTHER: _____

RELATED DOC(S): C-5

BRIEF TITLE: Sewer POC for Buildings A,B,C,D

INFORMATION / CLARIFICATION REQUIRED:

After field verifying sewer POC on the west side of the project for buildings A-D, it has been determined the top of the existing 4" sewer line at the POC is only about 6" below the existing rough grade. With this being said, we would only be able to go 10' before we were above ground.

PROPOSED SOLUTION:

1. Find a new sewer line to tie into. The depth would need to be approximately 5' to make it to the last new portable to the south.
2. Install a DRYWELL at the first portable and drain all 4 new buildings into the new drywell. We have previously installed these for PBVSD, it would be for sink water only.

RESPONSE REQUIRED BY DATE: As soon as possible, please.

RESPONSE:

REFER TO INSTRUCTION BULLETIN NO. _____ ATTACHED.

ADDITIONAL/OTHER RESPONSE: RESPONSE DATE: _____

We will run the sink sewer line on the exterior of the relocatable buildings. The high side of the line will start at Bldg D and down to Bldg A, dropping underground at the corner of Bldg A to connect to the existing sewer line. Use cast iron pipe and all necessary supports to install securely against the exterior of the buildings.

Mark Torres, Ordiz Melby Architects, 2/9/26

RESP. BY: _____ OF: _____
PHONE #: _____ EMAIL: _____

ITEM #5

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	8
DATE	4/9/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO: Mark Torres
PHONE #: 661-832-5258
OF: Ordiz Melby Architects
EMAIL: mtorres@ordizmelby.com

REQUEST BY: Krista O'Neal/Stu DeWitt
PHONE #: (661) 393-0708
OF: Ken W Smith Construction Inc.
EMAIL: krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: Change Order Per RFI #14 Add (2) 200 AMP Disconnects

DESCRIPTION OF CHANGE(S):
Change order request per RFI #14 - Add (2) 200 AMP disconnects, build back board, reroute existing underground conduit, add flex whips from existing panel to disconnects.

Labor: 42.45hrs @ $113.33 =	$4,810.86
Material: (please see attached for breakdown)	$6,111.00
Credit for Breaker: 2 @ -$275.55 = -	$551.10
Credit for Laborer to install breaker: 2.98hrs @ -$113.33 =	$337.72
Sales Tax:	$504.16
Subtotal: $11,540.50 O&P (10%)	$1,1154.05
Total Cost:	$12,694.55

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: $12,694.55

Adjustment to contract time required? X Yes _____ No

Contract time adjustment description: 4 days

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #5

ESTIMATE

Skycon Electric (Inc.)
5419 Standard St
Bakersfield, CA 93308-4580

brian@skyconelectric.com
+1 (661) 213-4141
www.skyconelectric.com

SKYCON ELECTRIC
LIC#837258
661-213-4141

Ken Smith Construction:26-01 Suburu - 7CR & 1RR

Bill to
Ken Smith Construction
2000 Norris Rd, Ste. 102
Bakersfield, CA 93308

Estimate details
Estimate no.: 25-527
Estimate date: 04/03/2026

Job : 26-01 Suburu - 7CR & 1RR
Job Location: Suburu Elementary School

#	Product or service	Description	Qty	Rate	Amount
1.	**Change Order**	CHANGE ORDER Per RFI 14 Add (2) 200 Amp Disconnects Build Back Board, Reroute Existing Underground Conduit, Add Flex Whips From Existing Panel To Disconnects.	1	$0.00	$0.00
2.	**Labor KER-2025-2 Inside Wireman Base+Fringe+Burden Full Rate**	Labor KER-2025-2 Inside Wireman Base+Fringe+Burden Full Rate	42.45	$113.33	$4,810.86
3.	**Cost of Goods Sold**	Job Materials	1	$6,111.00	$6,111.00
4.	**Credit**	Credit: Circuit Breaker 200 Amp QR22B200	2	-$275.55	-$551.10
5.	**Credit**	Credit: Labor To Install Breaker	2.98	-$113.33	-$337.72
	Subtotal	Subtotal			**$10,033.04**
6.	**O&P**	O&P 10%	1	$1,003.304	$1,003.30

Subtotal	$11,036.34
Sales tax	$504.16
Total	**$11,540.50**

Note to customer

ACCEPTANCE OF PROPOSAL
NOTE - This proposal may be withdrawn by us if not accepted within 30 days.
The above prices, specifiacations and conditions are satisfactory and are hereby accepted. Any alterration or deveiation from above specifications involving extra costs will be executed only upon

written estimate. All agreements contingent upon strikes, accidents, or delays beyond our control.

ITEM #5

Accepted date **Accepted by**

ITEM #5

Job ID: JOB-0267
Project: Suburu E.S. @ Lakeside (7) Relos and (1) R.R.

SKYCON ELECTRIC

CO: CO-0004: RFI 14 200 Amp Disconnects

Summary Cost Codes Report

3 Apr 2026 9:39:47

Cost Code 200, FEEDER

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
						46.38% of Job Total				37.52% of Job Total
10179	2	PVC SCH 40 10' LAID IN TRENCH	10.00	FT	6.4800	1.000	64.80	0.0450	1.150	0.52
40144	2	GROUND BUSHING	4.00	EA	22.7865	1.000	91.15	0.6000	1.000	2.40
40247	2	PLASTIC BUSHING	4.00	EA	1.8987	1.000	7.59	0.2700	1.000	1.08
50085	2	LIQUIDTITE CONDUIT	12.00	C	12.4700	1.000	149.64	0.2000	1.000	2.40
50280	2	LIQUIDTITE INS-THROAT ANGLE CONN	4.00	EA	123.9700	1.000	495.88	0.5040	1.000	2.02
50291	2	LIQUIDTITE INS-THROAT STRAIGHT CONN	4.00	EA	77.5020	1.000	310.01	0.4200	1.000	1.68
70043	3/0	THHN/THWN CU (STR)	96.00	FT	16.6929	1.000	1,602.52	0.0260	1.000	2.50
70231	6.	GREEN THHN CU (GRD 200A)	32.00	FT	3.0816	1.000	98.61	0.0110	1.000	0.35
240203	2	PLATED EMT STRUT CLAMPS	4.00	EA	3.5931	1.000	14.37	0.0400	1.155	0.18
500201	2	ENCLOSURE HOLE PUNCH -STEEL	4.00	EA	0.0000	1.000	0.00	0.7000	1.000	2.80
		Cost Code 200, FEEDER totals:					**$2,834.57**			**15.93**

Cost Code 300, WIRE & TERMINATIONS

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
						0.00% of Job Total				7.21% of Job Total
100566	10	WIRE TERMINATION LBR	2.00	EA	0.0000	1.000	0.00	0.1800	1.000	0.36
100576	3/0	WIRE TERMINATION LBR	6.00	EA	0.0000	1.000	0.00	0.4500	1.000	2.70
		Cost Code 300, WIRE & TERMINATIONS totals:					**$0.00**			**3.06**

Cost Code 700, GEAR & EQUIPMENT

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
						46.32% of Job Total				29.21% of Job Total
220139	200/2 SN	F/HD/240V N-3R RT SAFETY-SW	2.00	EA	1,271.4900	1.000	2,542.98	6.0000	1.000	12.00
230554	200 AMP	RK5 TIME DELAY 250V FUSE	4.00	EA	71.9300	1.000	287.72	0.1000	1.000	0.40
		Cost Code 700, GEAR & EQUIPMENT totals:					**$2,830.70**			**12.40**

Cost Code 800, MISCELLANEOUS/OTHER

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
						6.15% of Job Total				10.12% of Job Total
40043	OUNCE	PVC (GLUE) CEMENT	0.88	OZ	1.5008	1.000	1.32	0.0120	1.150	0.01
160420	3/8"	PLTD FLAT WASHER	10.00	EA	0.0726	1.000	0.73	0.0012	0.924	0.01
161029	3/8-16 x 2"	PLATED HEX BOLTS	10.00	EA	0.1969	1.000	1.97	0.0285	0.924	0.26
161078	3/8-16	PLTD HEX NUTS	10.00	EA	0.1377	1.000	1.38	0.0360	0.924	0.33
240011	1 5/8" x 1 5/8"H	12G STRUT CHNL 1-1/8"SLOT GALV	30.00	FT	12.3512	1.000	370.54	0.1225	1.000	3.68

ITEM #5

Cost Code 800, MISCELLANEOUS/OTHER totals: **$375.93** **4.29**

Cost Code 901, DEMOLITION

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
							0.00% of Job Total			2.83% of Job Total
380071	1 1/4-2	CUT-OFF EXISTING CONDUIT	2.00	EA	0.0000	1.000	0.00	0.6000	1.000	1.20
		Cost Code 901, DEMOLITION totals:					**$0.00**			**1.20**

Cost Code 920, SITE & CONSTRUCTION

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
							0.00% of Job Total			13.12% of Job Total
390284	24" WIDE	HAND TRIM CLAY TRENCH	5.00	FT				0.0500	1.150	0.29
390378	3' DEEP	HAND DUG POST HOLE HARD CLAY	1.00	EA				5.0000	1.000	5.00
4000019	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	5.00	FT				0.0369	1.150	0.21
4000477	3000#	CONCRETE	0.23	YD				0.3000	1.000	0.07
		Cost Code 920, SITE & CONSTRUCTION totals:					**$0.00**			**5.57**

Cost Code Q920, QUO SITE WORK

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
							1.14% of Job Total			0.00% of Job Total
4000019	24"W x 36"D	HAND TRIM OF MACHINE TRENCH - CLAY	5.00	FT	0.0000	1.000	0.00			
4000477	3000#	CONCRETE	0.23	YD	300.0000	1.000	69.80			
		Cost Code Q920, QUO SITE WORK totals:					**$69.80**			**0.00**

Cost Code UNAS, UNASSIGNED

Item #	Size	Description	Quantity	U/M	Mat Unit	M-Fact	Mat Result	Lab Unit	L-Fact	Lab Result
							0.00% of Job Total			0.00% of Job Total
390284	24" WIDE	HAND TRIM CLAY TRENCH	5.00	FT	0.0000	1.000	0.00			
390378	3' DEEP	HAND DUG POST HOLE HARD CLAY	1.00	EA	0.0000	1.000	0.00			
		Cost Code UNAS, UNASSIGNED totals:					**$0.00**			**0.00**

Job totals: **$6,111.00** **42.45**

Skycon Electric
5419 Standard St
Bakersfield, California 93308
Phone: 661-978-6893
Web:

ITEM #5

REQUEST FOR INFORMATION (RFI)

KEN W SMITH CONSTRUCTION INC.
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
MAIN: ken@kwsmithco.com

RFI #	14
REQUEST DATE	3/26/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classroom, 1 Restroom& Staff Parking @ Suburu ES
PROJECT LOCATION	7315 Harris Road, Bakersfield, CA. 93313

TO: Mark Torres — OF: Ordiz Melby Architects
PHONE #: 661-832-5258 — EMAIL: mtorres@ordizmelby.com

REQUEST BY: Stu DeWitt / Krista O'Neal — OF: Ken Smith Construction
PHONE #: 661-393-0708 — EMAIL: Stu@kwsmithco.com/Krista@kwsmithco.com

TYPE OF REQUEST :
CLARIFY: ✓ CONFLICT: _____ SUGGEST: _____ OTHER: _____

RELATED DOC(S): E-120 - Addenda 2

BRIEF TITLE: Panel (Y) - Breakers

INFORMATION / CLARIFICATION REQUIRED:

On sheet E-120 Addenda 2 shows installing (2) new Two Pole 200 amp breakers in the existing panel (Y). This panel will not accept breakers in a 200 amp frame size. There are only 4 available spaces in the panel and all that will fit in the panel is (2) 100 amp Two Pole breakers. Please advise on how to proceed.

PROPOSED SOLUTION:

RESPONSE REQUIRED BY DATE: As soon as possible, please.

RESPONSE:

REFER TO INSTRUCTION BULLETIN NO. _____ ATTACHED.

ADDITIONAL/OTHER RESPONSE: RESPONSE DATE: _____

PROVIDE (2) 200AMP DISCONNECTS. MOUNT NEXT TO + BEHIND PANEL "Y"

RESP. BY: _____ OF: 3/26/26
PHONE #: _____ EMAIL: _____

CHANGE ORDER

CO-02

PROJECT:
7 CR, 1 RR & Staff Parking Lot @ Suburu ES
7315 Harris Road
Bakersfield, California 93311

Dated: May 4, 2026
OMA Job No. 2024-2391

DISTRICT:
Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

D.S.A. App. # 03-124849
D.S.A. File # 15-89
P.T.N. # 63552-23

CONSTRUCTION MANAGER:
Ken W. Smith Construction
10721 Rio Mesa Drive
Bakersfield, California 93308

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION	ADD	DELETE
1	**New Work 7 Classrooms**		($7,359.00)

ADD TO SCOPE OF WORK: Credit back for underground sewer for 7 classrooms.

Reason: Area drains and plumbing were removed due to the existng sewer line being shallow below grade. New sewer line plumbing attached to the exterior of the buildings for provide required fall for adequate flow of waste water.

Contractor's CO #3

Subtotals: *$0.00* *($7,359.00)*
Item Total: ($7,359.00)

ITEM	DESCRIPTION	ADD	DELETE
2	**New Work 4 Classrooms- Addition**	$21,560.00	$0.00

ADD TO SCOPE OF WORK: Provide and install approximately 125 LF of 2-inch cast iron above-ground waste piping at each portable restroom, including cleanouts and required supports, with transition to below-grade piping. Provide and install PVC sewer piping from the transition point to connect to the existing POC, including all labor, materials, equipment, and incidental work necessary for a complete installation.

Reason: Field-verified existing sanitary sewer lines were determined to be too shallow to allow a direct below-grade connection while maintaining required slope. This work is required to achieve code-compliant positive drainage from restroom fixtures to the existing waste system and was not included in the original scope due to unforeseen site conditions.

Contractor's CO #9

Subtotals: *$21,560.00* *$0.00*
Item Total: $21,560.00

ADDITION	DEDUCTION
$21,560.00	**($7,359.00)**

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER **$14,201.00**

The compensation (Time and Cost) set forth in this change order comprises the total compensation due the contractor for the change defined in the change order, including impact on unchanged work. Acceptance of this change constitutes a full and complete accord and satisfaction of any and all claims by contractor arising out of or relating to the change order, including but not limited to claims for contract balance and retention, time, extended field or home office, or other overhead, all acceleration, impact, disruption, and delay damages, any and all other direct and/or indirect costs, claims against the owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or an other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with written permission of owner.

CHANGE ORDER

CO-02

PROJECT:
7 CR, 1 RR & Staff Parking Lot @ Suburu ES
7315 Harris Road
Bakersfield, California 93311

Dated: May 4, 2026
OMA Job No. 2024-2391

DISTRICT:
Lakeside Union School District
14535 Old River Road
Bakersfield, California 93311

D.S.A. App. # 03-124849
D.S.A. File # 15-89
P.T.N. # 63552-23

CONSTRUCTION MANAGER:
Ken W. Smith Construction
10721 Rio Mesa Drive
Bakersfield, California 93308

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

NOTE: Individual Change Orders for each Bid Package will be made in the amount as listed in the Change Order Summary indicated below.

SUMMARY OF CHANGE ORDER

CONTRACTOR	Ken W. Smith						
BID PACKAGE NUMBER							TOTALS
Contractor's CO #3	-$7,359.00						($7,359.00)
Contractor's CO #9	$21,560.00						$21,560.00
Net Change by CO-02	**$14,201.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$14,201.00**
Previous Sum of Change Orders for DSA #03-XXXXXX for Bid Package Listed	$76,235.40						
Original Contract Sum	$885,000.00						
Contract Sum to Date	$975,436.40	$0.00	$0.00	$0.00	$0.00	$0.00	

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	$14,201.00
TOTAL ADDITIONS AND DEDUCTIONS PREVIOUS CHANGE ORDERS	$76,235.40
ORIGINAL TOTAL PROJECT CONTRACT PRICE (TO DATE)	$885,000.00
ADJUSTED TOTAL PROJECT CONTRACT PRICE (TO DATE)	**$975,436.40**
PERCENTAGE INCREASE TO PROJECT CONTRACT (TO DATE)	10.22%

CONFORMANCE WITH CONTRACT DOCUMENTS

All work performed under this Change Order shall be in conformance with the Contract Documents as they apply to work of a similar nature and shall be subject to the provisions of the contract for the above-named project.

RECOMMENDED FOR APPROVAL
Ken W. Smith Construction

By: Ken W. Smith
Signature
Ken W Smith / President
Print Name & Title

Date: 05/06/2026

APPROVED (District)
Lakeside Union School District

By: _____
Signature

_____
Print Name & Title

Date: _____

RECOMMENDED FOR APPROVAL

Ordiz-Melby Architects, Inc.

By: Joseph E. Zasoski
Signature
Joseph E Zasoski, AIA - Architect | Principal
Print Name & Title

Date: 5/6/2026

ITEM #1

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	03
DATE	2/19/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO:	Mark Torres	OF:	Ordiz Melby Architects
PHONE #:	661-832-5258	EMAIL:	mtorres@ordizmelby.com
REQUEST BY:	Krista O'Neal/Stu DeWitt	OF:	Ken W Smith Construction Inc.
PHONE #:	(661) 393-0708	EMAIL:	krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: New Work 7 Classrooms

DESCRIPTION OF CHANGE(S):

Credit back for underground sewer for 7 classrooms:

Mini X and labor to dig and backfill:	$2,200.00
Labor to install sewer main:	$3,400.00
Materials:	$1,090.00
Total:	$6,690.00

New Work 7 Classrooms:
Install approximately 180' of 2" cast iron above ground & strapped to the side of each portable with clean outs
Drop into the ground
Run 4" sewer flat to 1% from that point & tie into existing POC

Labor:	$14,400.00
Material:	$5,200.00
O&P:	$1,960.00
Total Cost:	$21,560.00

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: $14,870.00

Adjustment to contract time required? X Yes ____ No

Contract time adjustment description: 3 days

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #1

CO-OPP Plumbing

136 Allen Rd. Ste100 #1026
Bakersfield, CA 93314
License No. 813231

Change Order

Phone – (661) 589-2350
Cell – (661) 201-5158

Change Order Submitted to: Ken Smith Construction **Date: February 18, 2026**

Job Name: Subaru Elementary 7 classrooms

We hereby submit specifications and estimate as follows:

Credit back for underground sewer for 7 classrooms
Mini X and labor to dig and backfill = $2,200.00
Labor to install sewer main=$3,400.00
Material= $1,090.00

New Work 7 classrooms:
Install approximately 180' of 2" cast iron above ground and strapped to the side of each portable with clean outs
Drop into the ground
Run 4" sewer flat to 1% from that point and tie into existing POC
Labor= $14,400.00
Material=5,200.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

(SEE ABOVE)

All material is guaranteed to be as specified. All work to be completed in a Workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized signature: (s) Andrew Rader

Note: This Proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Change Order
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

ITEM #2

CHANGE ORDER PROPOSAL

KEN W SMITH CONSTRUCTION INC
10721 RIO MESA DRIVE, BAKERSFIELD, CA 93308
OFFICE: 661-393-0708 FAX: 702-974-1774
ken@kwsmithco.com

COP #	09
DATE	2/19/2026
CONTRACT / PO / PROJECT #	2391
PROJECT NAME	7 Classrooms, 1 RR & Staff Parking Lot @ Suburu ES
PROJECT LOCATION	7315 Harris Road Bakersfield CA 93311

TO: Mark Torres
PHONE #: 661-832-5258
OF: Ordiz Melby Architects
EMAIL: mtorres@ordizmelby.com

REQUEST BY: Krista O'Neal/Stu DeWitt
PHONE #: (661) 393-0708
OF: Ken W Smith Construction Inc.
EMAIL: krista@kwsmithco.com; stu@kwsmithco.com

BRIEF TITLE: New Work 4 Classrooms - Addition

New Work 4 Classrooms:
Install approximately 180' of 2" cast iron above ground & strapped to the side of each portable with clean outs
Drop into the ground
Run 4" sewer flat to 1% from that point & tie into existing POC

Labor:	$14,400.00
Material:	$5,200.00
Subtotal:	$19,600.00
O&P:	$1,960.00
Total Cost:	$21,560.00

CHANGE IN CONTRACT

Requested Add/Deduct for this Change Order: $21,560.00

Adjustment to contract time required? X Yes _____ No

Contract time adjustment description: 3 days

APPROVED BY SIGNATURE: _____

PRINT NAME & TITLE: _____

REPRESENTATIVE OF: _____

DATE: _____

ITEM #2

CO-OPP Plumbing

136 Allen Rd. Ste100 #1026
Bakersfield, CA 93314
License No. 813231

Change Order

Phone – (661) 589-2350
Cell – (661) 201-5158

Change Order Submitted to: Ken Smith Construction **Date: February 18, 2026**

Job Name: Subaru Elementary 7 classrooms

We hereby submit specifications and estimate as follows:

New Work 7 classrooms:
Install approximately 180' of 2" cast iron above ground and strapped to the side of each portable with clean outs
Drop into the ground
Run 4" sewer flat to 1% from that point and tie into existing POC
Labor= $14,400.00
Material=5,200.00

We propose hereby to furnish material and labor – complete in accordance with above specifications for the sum of:

(SEE ABOVE)

All material is guaranteed to be as specified. All work to be completed in a Workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Workman's Compensation Insurance.

Authorized signature: (s) Andrew Rader

Note: This Proposal may be withdrawn by us if not accepted within 10 days.

Acceptance of Change Order
The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be as outlined above.

Date of Acceptance: _____

Signature: _____

Signature: _____

YES Environmental, Inc.

1201 24th Street, Suite B110-377, Bakersfield, CA 93301 / (661) 527-0820

Environmental Consulting Services

YES, Inc. is pleased to present this proposal of estimated costs associated with:

Lakeside Elementary School - Main Building Flooring Replacement Project

14535 Old River Road, Bakersfield, CA 93311

Hazardous materials consulting, oversight, monitoring, post abatement sampling, & record compiling.

LABOR SERVICES					
Consulting	5	@	$95.00 /hr	=	$475.00
Administration	10	@	$65.00 /ea	=	$650.00
Scope of Work Development	1	@	$700.00 /ea	=	$700.00
Project Monitoring	14	@	$720.00 /day	=	$10,080.00
Project Monitoring - Overtime	2	@	$1,080.00 /day	=	$2,160.00
Prevailing Wage Air Sampling	15	@	$185.00 /hr	=	$2,775.00
Project Completion Report	1	@	$700.00 /ea	=	$700.00
				Subtotal	$17,540.00

LABORATORY ANALYSIS					
Asbestos PCM Perimeter Air Samples - Standard TAT	10	@	$27.00 /ea	=	$270.00
TEM Post Abatement Air Samples - Standard TAT	1	@	$1,500.00 /ea	=	$1,500.00
				Laboratory Subtotal	$1,770.00

OTHER ASSOCIATED COSTS					
Federal Express Shipping	3	@	$38.00 /ea	=	$114.00
Contingency				10%	$1,942.40
				OAC Subtotal	$2,056.40
				Estimate Total	$21,366.40

Proposal Date: April 28, 2026

Client: Lakeside Union School District Attn: Mr. Nick Hernandez, Facilities Consultant

DISCLAIMERS

1. Payments for services rendered are due within 30 days of the date on the invoice. A finance charge of 1.5% (18% annually) will be charged on all balances over 30 days from invoice date. In any legal proceeding to collect amounts due, the prevailing party will be entitled to recover attorney's fees and costs incurred.

Should you find this proposal acceptable, please sign and date below.

Printed Name of Person Accepting Proposal

Date Signed

Signature of Person Accepting Proposal

Aeries
Student Information System

Order Form

Prepared By	Richelle Reyes	Quote Number	00002614
Created Date	4/1/2026	Account Name	Lakeside Union
Company Address	770 The City Drive South Orange, CA 92868 US	Billing Address	14535 Old River Rd. Bakersfield, CA 93311-9756 US
		Proposal Contact	Kristi McAdoo

Product	Quantity	Date Begins	Date Ends	Sales Price	Line Total
Aeries Database Usage	1.00	7/1/2026	6/30/2027	$4,018.00	$4,018.00
Aeries Online Enrollment	1,570.00	7/1/2026	6/30/2027	$2.62	$4,113.40
Aeries Student Information System in the Cloud	1,570.00	7/1/2026	6/30/2027	$5.40	$8,478.00

Quote Total $16,609.40

One-time services will be invoiced immediately. Subscription services will be invoiced on the start date listed above. For quoting and pricing purposes, Aeries uses the most recent available data provided by public agencies such as NCES/Data Quest to determine enrollment numbers for public school districts. Given year-to-year fluctuations in enrollment numbers, Aeries reserves the right to rely on these public data sets and reserves the right not to change quoted enrollment numbers unless Customer can provide evidence that the variance is greater than 5%. Prices shown above do not include any state or local taxes that may apply. Any such taxes are the responsibility of the customer and will appear on the final invoice. Customer is responsible for deducting and remitting any withholding taxes as required by local tax regulations and should provide a copy of the WHT certificate to Aeries within 3 days of receipt.

Terms and Conditions: This Order Form shall become legally binding upon signing and returning it to Aeries by the Customer. Orders are non-cancelable before the Contract End Date. This Order Form is exclusively governed by the terms and policies stated below.

Aeries Master Services Agreement (MSA) found at: https://www.aeries.com/master-services-agreement/
Aeries Terms of Services found at: https://www.aeries.com/terms-of-service/
Aeries Privacy Policy found at: https://www.aeries.com/privacy-policy/

By signing this Agreement, I certify that I am authorized to sign on behalf of the Customer and agree to the Terms and Conditions of this Order Form and any documents incorporated herein.

To place your order, please sign and return to sales@aeries.com.

Name	Signature
Title	Date

Request for Proposal:

Lakeside Union School District

Architectural Services for Chiller Replacement and Associated Improvements at Suburu Elementary School

Respectfully Submitted,

Ordiz-Melby, Inc.

An Architectural Corporation

5500 Ming Avenue, Suite 280

Bakersfield, CA 93309

ordiz melby architects

ARCHITECTS PROPOSAL

April 19, 2026

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

Re: Architectural/Engineering Services Proposal for:
Suburu Elementary School – Chiller Replacement Project

Thank you for the opportunity to provide this proposal for professional architectural and engineering services associated with the planned Chiller Replacement Project for the Lakeside Union School District. Based on the documentation provided, prior studies, and our understanding of similar DSA-regulated K–12 modernization projects, we propose the following:

Project Scope

The Project consists of the replacement of existing chilled water infrastructure serving the Suburu Elementary School Campus. The work includes removal of aging chiller equipment and installation of a new chilled water system designed to improve reliability, energy efficiency, and long-term maintainability while maintaining campus operations.

The Project is classified as a modernization / infrastructure replacement project and will be subject to review and oversight by the California Division of the State Architect (DSA), including structural anchorage, inspection, testing, and Title 24 compliance. Construction will occur on an occupied campus, requiring careful coordination, student safety measures, and phased scheduling aligned with District operations.

Scope of Architectural & Engineering Services

The following scope forms the basis of this proposal. Substantial changes may require a corresponding fee adjustment by mutual agreement.

Demolition and Existing Conditions

- Identify existing chiller equipment, pumps, piping, and electrical infrastructure scheduled for removal
- Coordinate demolition scope with mechanical, electrical, and structural requirements
- Coordinate with District representatives regarding hazardous materials surveys and abatement (by others)

Mechanical Systems

- Replacement of existing packaged chiller with new air-cooled chilled water chiller
- Modifications to chilled water supply and return piping at points of connection
- Coordination of pumps, valves, vibration isolation, and seismic restraints
- Integration with existing campus Building Automation System (BAS)
- Mechanical commissioning and functional performance verification

Structural / Concrete

- New reinforced concrete equipment pads and housekeeping pads
- Seismic anchorage and restraint design in accordance with DSA requirements
- Coordination of structural loads with mechanical equipment

Electrical

- Removal of existing chiller power feeds
- New electrical feeders, disconnects, grounding, and bonding

- Panelboard or switchgear modifications as required
- Electrical acceptance testing per Title 24

Controls and Commissioning
- BAS coordination and programming
- Integration of sensors, VFDs, alarms, and monitoring
- Title 24 mechanical and electrical testing support
- System start-up and commissioning coordination

Construction Administration
- Coordination with DSA inspectors and testing agencies
- Review of shop drawings, RFIs, and submittals
- Site observations and construction progress meetings
- Close-out documentation and certification support

Assumptions
The following assumptions apply to this proposal:
1. The campus remains occupied during construction.
2. Existing chilled water distribution piping is suitable for reconnection.
3. No major electrical service upgrade is required.
4. Hazardous materials abatement, if required, will be performed by others.
5. DSA-certified Project Inspector and testing laboratory are provided by the District.
6. Temporary cooling systems are not included unless specifically authorized.

Services Not Included
Unless otherwise authorized in writing, the following services are excluded:
- Hazardous materials surveys and abatement
- Temporary HVAC or portable cooling systems
- Utility company service upgrades or fees
- Fire alarm or fire sprinkler system design
- Technology, data, or unrelated low-voltage systems
- Major structural modifications beyond equipment support and anchorage

Compensation
Based on comparable California K–12 modernization projects and the anticipated construction cost range, OMA proposes to provide the architectural/engineering services described herein for a **fixed lump-sum fee of $102,500.00**

This fee includes:
- Architectural services from design through Construction Administration
- Coordination of structural, mechanical, and electrical consultants
- DSA coordination, submittal review, RFIs, site observations, and close-out

Should the scope vary substantially, the fee may be reviewed and adjusted by mutual agreement.

Compensation Schedule
1. Invoices will be submitted monthly based on work completed.
2. Additional services requested outside the scope of this proposal will be billed per our 2026 Hourly Rate Schedule.
3. Reimbursable expenses (e.g., printing, etc.) will be billed at cost plus ten percent (10%).

Reimbursable Expenses Schedule
See attached **2026 Hourly Rate Schedule**.

Terms
Payment is due upon receipt. Invoices unpaid after 30 days may accrue interest at 1.5% per month (18% annually) or the maximum allowable rate. Either party may terminate this agreement with seven (7) days' written notice; payment shall be due for all services rendered up to the effective date of termination.

We appreciate the opportunity to support Taft Union High School District on this important project. Please contact us if additional information or clarification is needed.

Sincerely,
Ordiz-Melby, Inc., an Architectural Corporation

Joseph E. Zasoski, A.I.A.
Architect C-36742

Architects are licensed and regulated by the California Architects Board located at 2420 Del Paso Road, Suite 105, Sacramento, CA 95834.

If the above proposal is found acceptable, please indicate by signing below and returning one copy with an original signature.

Signature: _____

Name/Title (print/type): _____

Date: _____

661 832 5258
661 832 4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

Exhibit A

Progress Payments: Where compensation is based on a percentage of construction cost or stipulated sum, progress payments for Architect's services in each phase shall not exceed the following percentages of the total compensation package.

Initial Design and Pre-Planning Estimated:	Ten percent (10%)
SD and DD Phase:	Twenty percent (20%)
Construction Documents Phase:	Forty-two percent (42%)
Agency Plan Check Phase:	Three percent (3%)
Bidding Phase:	Three percent (3%)
Construction Phase:	Twenty percent (20%)
Closeout:	Two percent (2%)
Total Compensation:	One Hundred Percent (100%)

Ordiz-Melby, Inc.
An Architectural Corporation
2026 Hourly Rate Schedule

ARCHITECTURAL

Principal	$225.00 / hour
Associate Architect	$200.00 / hour
Senior Architect	$190.00 / hour
Project Architect	$160.00 / hour
Senior Project Leader	$150.00 / hour
Project Leader	$125.00 / hour
BIM Tech	$110.00 / hour
Project Administrator	$95.00 / hour

REIMBURSABLE EXPENSES

Consulting Engineers	1.15 x Direct Cost
Renderings, Models & Photographs	1.15 x Direct Cost
Printing (Bid Sets)	1.15 x Direct Cost
Travel Expenses (outside Kern County)	1.15 x Direct Cost
Postage & Overnight Courier Service	1.15 x Direct Cost
Local Delivery & Courier Service	1.15 x Direct Cost

Proposal for

Ordiz Melby Architects

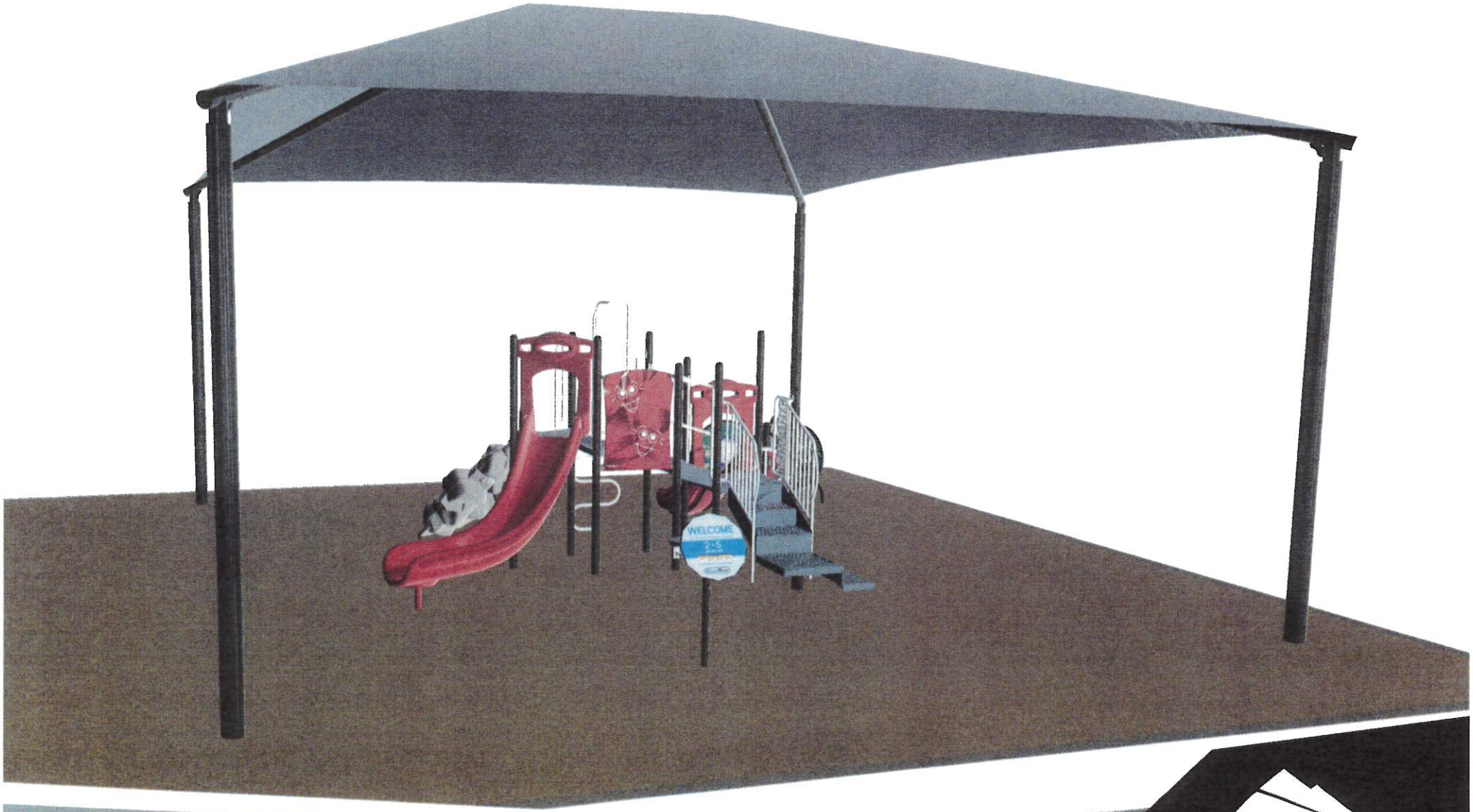
Prepared by

GREAT WESTERN

05-05-2026
Job # 114895-01

Lakeside School 2-5 Playground Option 7

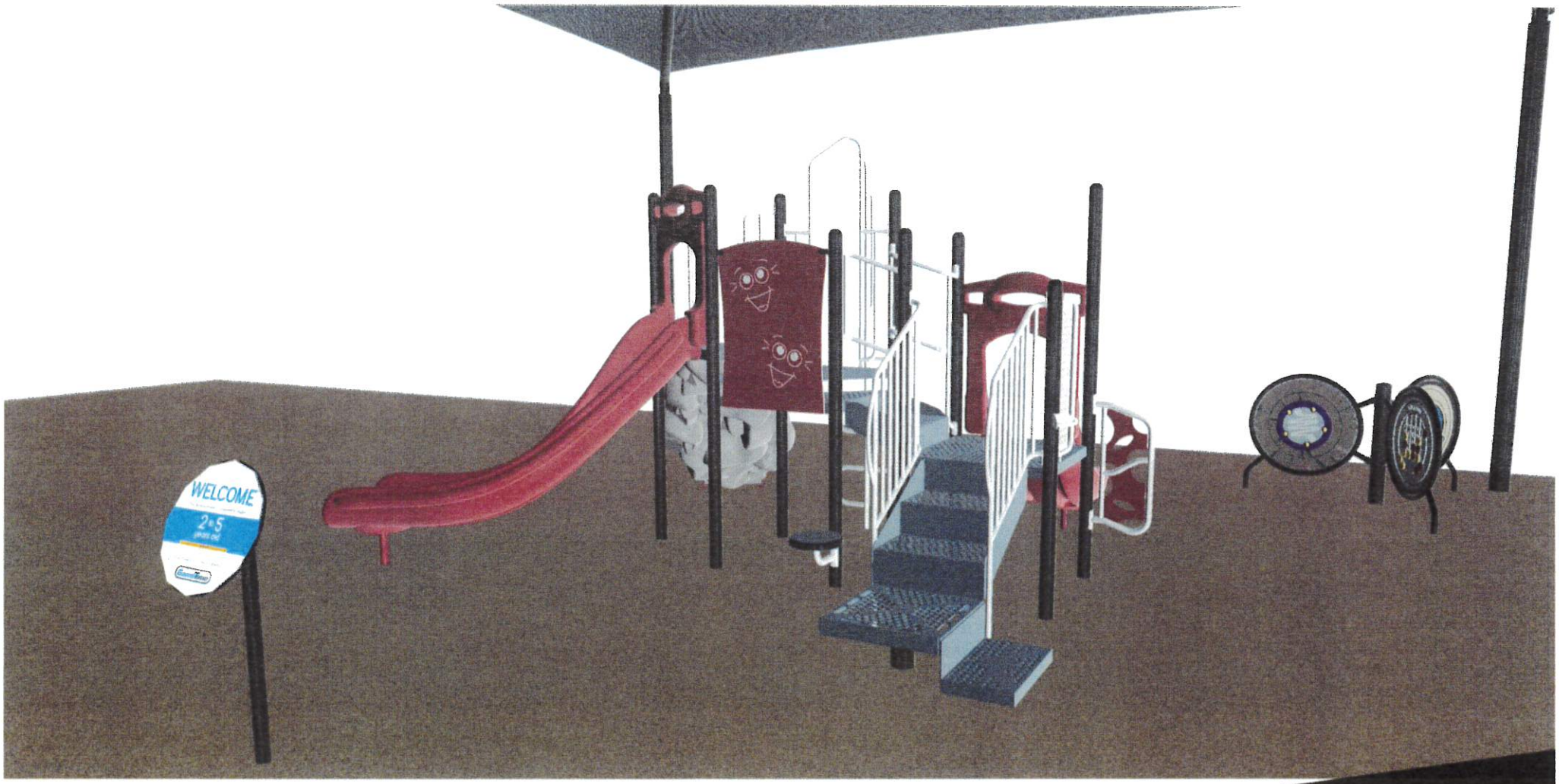
Lakeside School 2-5 Playground – Project 114895-01-Opt 7
Bakersfield, CA



Quinn Connell / 435-901-9544 / Quinn@gwpark.com
A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS P: (435) 245-5055 / F: 435 245-5057

GREAT WESTERN
RECREATION

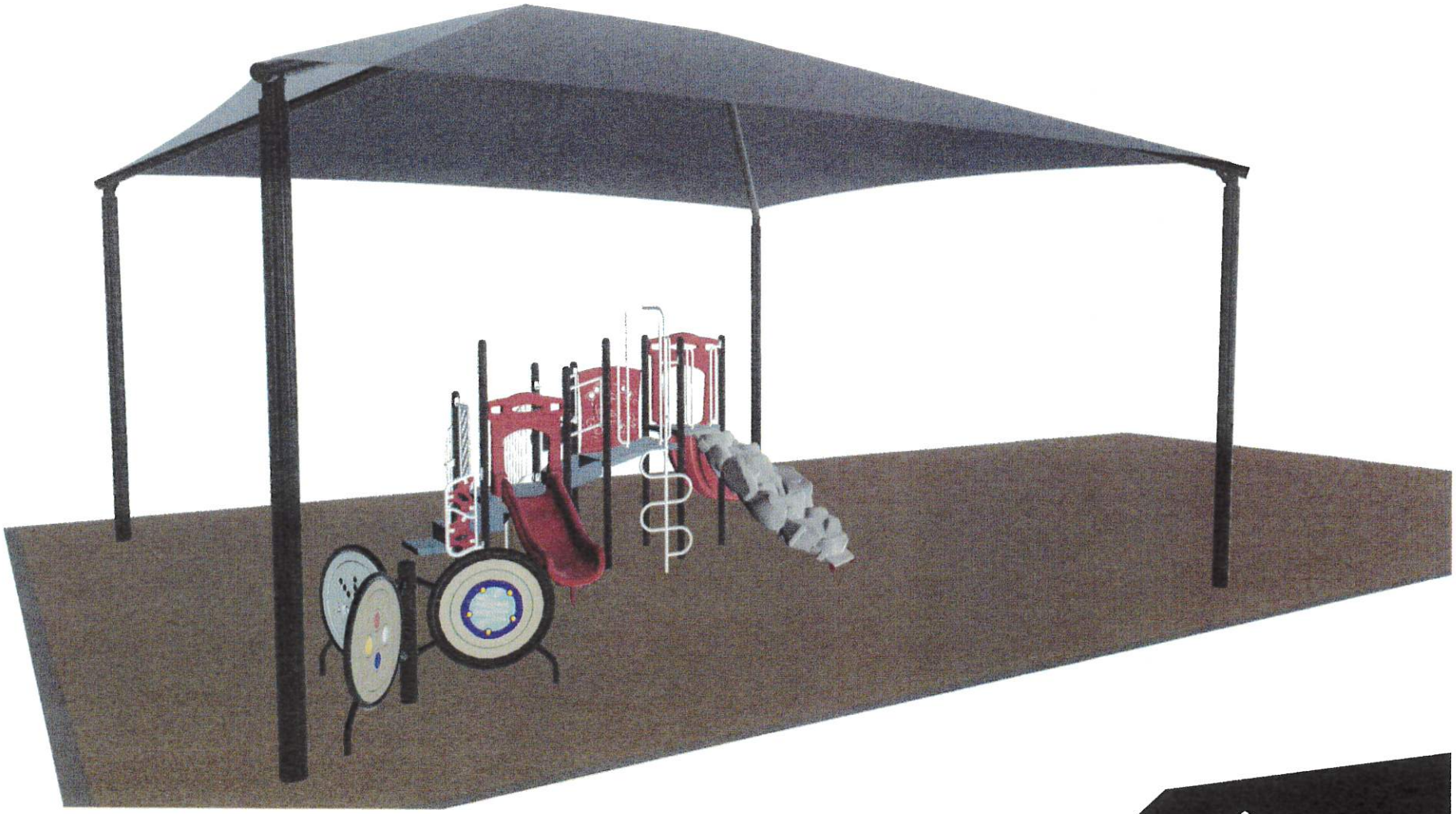
Lakeside School 2-5 Playground – Project 114895-01-Opt 7
Bakersfield, CA



Quinn Connell / 435-901-9544 / Quinn@gwpark.com
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GREAT WESTERN RECREATION

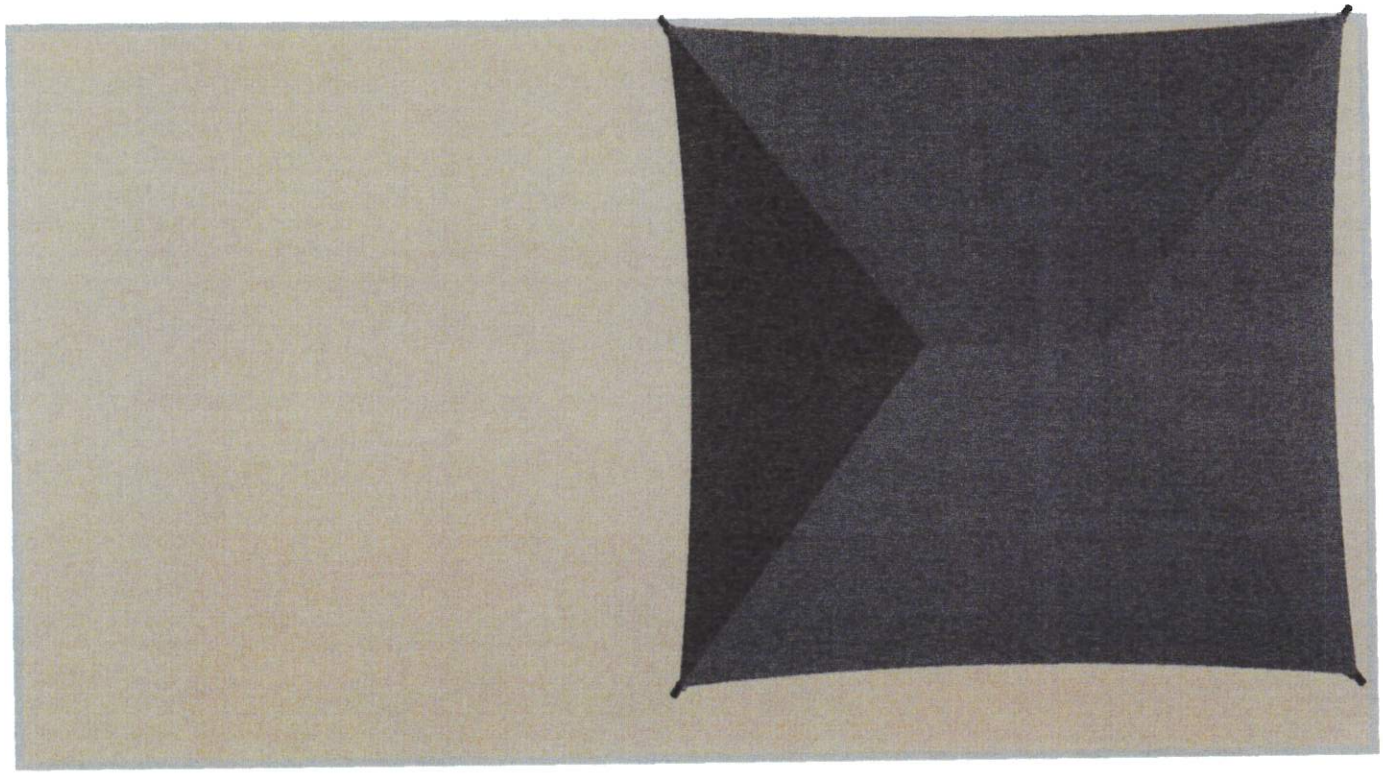
Lakeside School 2-5 Playground – Project 114895-01-Opt 7
Bakersfield, CA



Quinn Connell / 435-901-9544 / Quinn@gwpark.com
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GREAT WESTERN RECREATION

Lakeside School 2-5 Playground – Project 114895-01-Opt 7
Bakersfield, CA



Quinn Connell / 435-901-9544 / Quinn@gwpark.com
A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS P: (435) 245-5055 / F: 435 245-5057

GREAT WESTERN RECREATION

QUOTE

114895-01-10 • 05/05/2026

Lakeside School 2-5 Playground Option 7

Customer:

Ordiz Melby Architects
5500 Ming Ave Ste 280
Bakersfield, CA 93309
United States

Ship to Zip: 93311

Prepared for:

Glenn Asher
Phone: 661-832-5258
gasher@ordizmelby.com

Prepared by:

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055
Fax: 435-245-5057
www.gwpark.com

Qty	Part #	Description	List $	Selling $	Ext. Selling $
1	RDU	**GameTime - 2-5 Play Structure** Reference Drawing 114895-01-Opt 7	$28,379.00	$18,498.27	$18,498.27
3	91240	**GameTime - Gadget Frame (Grd Level)**	$975.00	$633.75	$1,901.25
1	5188	**GameTime - 3-in-A-Row 30" Gadget**	$1,647.00	$1,449.36	$1,449.36
1	5134	**GameTime - Twist Ball Run Gadget**	$3,497.00	$2,517.84	$2,517.84
1	5131	**GameTime - Color Wheel Gadget**	$4,653.00	$3,350.16	$3,350.16
1	90264	**GameTime - 6' Upright, Alum**	$456.00	$296.40	$296.40
1	5178	**GameTime - Welcome Sign (2-5)**	$825.00	$726.00	$726.00
1	CUST	**Custom Canopies - 30×30×12 DSA hip canopy** 4 posts - **30×30 PC footings: - 8' x 30" diameter	$22,965.00	$20,668.50	$20,668.50
2613	PIP	**GT-Impax - 2,613 SF of Poured In Place Surfacing** ****List Price $79,091.05, discounted per CMAS Contract**** 2,613 SF, 6' CFH Quote includes a 2.5" cushion layer and a 0.5" wear layer Includes a EPDM color mix of 50% Black and 50% Standard Color TBD No Design No TTA Aromatic Binder Prevailing Wages	$24.82	$24.82	$64,854.66
1	INSTALL	**Install - Install all GT Play Equipment Per Plans** Prevailing Wages	$13,980.00	$13,980.00	$13,980.00
1	INSTALL	**Install - Install 30'x30' Custom Canopies Shade** Prevailing Wages	$19,340.00	$19,340.00	$19,340.00
1	INSTALL	**Install - Provide & Install 2622 SF x 4" Compacted Base** Prevailing Wages	$16,605.00	$16,605.00	$16,605.00

QUOTE

114895-01-10 • 05/05/2026

1	INSTALL	**Install - Provide & Install 215 LF of 12" x 12" Concrete Curbing (NO REBAR)** Prevailing Wages	$21,215.00	$21,215.00	$21,215.00
1	INSTALL	**Install - Excavate Area 2622 SQ FT x 7" & Haul Away Spoils** Prevailing Wages	$17,855.00	$17,855.00	$17,855.00
1	PPB	**Payment and Performance Bond - Payment & Performance Bond**	$3,240.00	$3,240.00	$3,240.00

Contract: OMNIA #2017001134

Sub Total	$206,497.44
GameTime Freight	$2,781.28
Custom Canopies Freight	$1,830.00
Tax	$4,076.14
Grand Total	**$215,184.86**

Comments

Your Sales Rep is Quinn Connell. Please reach out to Quinn at 435-901-9544 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to Site Address:
Glenn Asher
661-832-5258
gasher@ordizmelby.com
14535 Old River Road
Bakersfield, CA 93311

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Permitting not included, unless otherwise noted.

Customer is responsible for offloading.

Prevailing Wages

GameTime DIR# 1000015526 / CSLB - 855664

CMAS Contract #4-20-00-0092-B

QUOTE

114895-01-10 • 05/05/2026

Remit Payment to:
GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:
All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:
FOB Factory.

Orders:
All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over $100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:
Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process.
GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under $5,000 require payment with order.

QUOTE

114895-01-10 • 05/05/2026

ACCEPTANCE OF QUOTATION:

Billing and Shipping information will be as stated on quote unless indicated below.

Change billing information to:

Address: _____

_____

Contact: _____

Change shipping information to:

Address: _____

_____

Contact: _____

Colors: Per Renderings Yes or No

Palette _____

Per Submittals _____

Other Colors, please specify _____
_____
_____
_____

Purchase Amount: **$215,184.86**

Signature: _____ **Date:** _____
Printed Name: _____ **Title:** _____

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

DIR# 1000015526 CSLB#855664

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

Surfacing Exclusions

The following items are specifically excluded from this quotation unless otherwise noted and itemized in the proposal with associated costs. Any such work or materials requested by the Owner, or required by governing authorities, shall be performed only upon written authorization and will be subject to additional charges.

1. Site Security

Site security, including, but not limited to, temporary fencing, lighting, and security personnel, is expressly excluded from this quotation unless specifically included and itemized in the proposal with corresponding costs.

The Owner shall be solely responsible for any costs or damages arising from vandalism, theft, or unauthorized access affecting any product, equipment, materials, safety surfacing system, or any other aspect of the project site before, during, or after mobilization by Great Western Recreation ("GW") and/or its subcontractors.

2. Subbase Materials and Preparation

Subbase materials and all associated labor are expressly excluded from this quotation unless specifically identified and itemized in the proposal with corresponding costs.

The Owner is responsible for ensuring that subgrade conditions meet the specified requirements and are suitable to receive the product or system provided by GW. GW shall not be held liable for delays, damages, or performance issues resulting from unsuitable or unprepared subgrade conditions.

3. Drainage Systems

Plans, materials, labor, and installation related to any drainage system are expressly excluded from this proposal unless specifically identified and itemized within the proposal with corresponding costs.

The Owner is responsible for ensuring that the site has adequate drainage to support proper installation and long-term performance of products and systems provided by GW. GW shall not be held liable for any site drainage deficiencies, water retention, erosion, or damage resulting from inadequate or unaddressed drainage conditions.

Proposal for

Lakeside Union School District

Prepared by

GREAT WESTERN

04-29-2026
Job # 117397-01

Donald E. Suburu Elementary School Playground Option 8B



GameTime
A PLAYCORE Company

435-901-9544 | www.gwpark.com

Donald E. Suburu Elementary School Playground - Project 117397-01-Opt 8
Bakersfield, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Donald E. Suburu Elementary School Playground - Project 117397-01-Opt 8
Bakersfield, CA



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Bakersfield, CA



A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Donald E. Suburu Elementary School Playground - Project 117397-01-Opt 8
Bakersfield, CA



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Bakersfield, CA

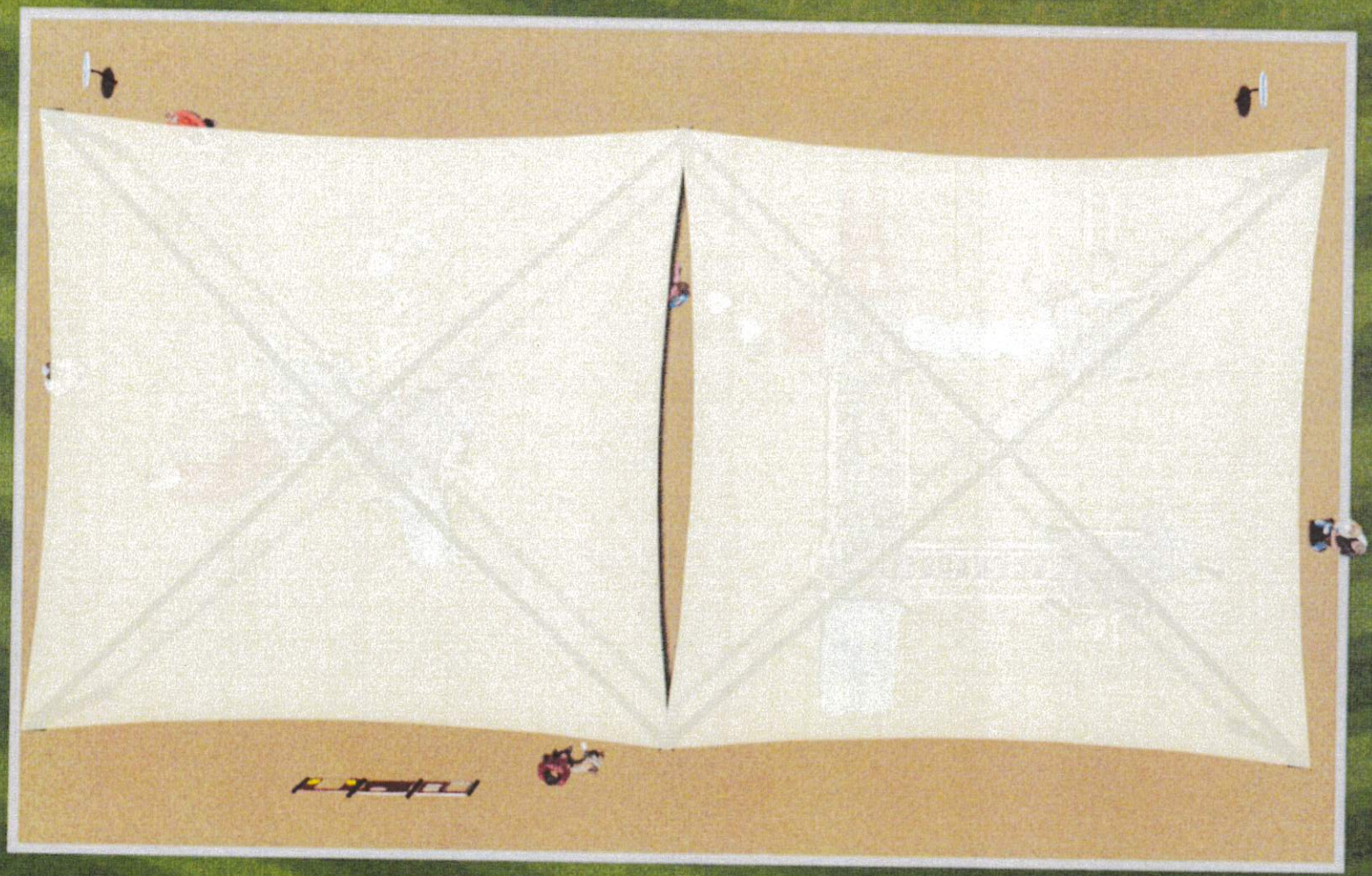


A STRONG FOUNDATION IN PLAY FOR OVER 50 YEARS

P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

Donald E. Suburu Elementary School Playground - Project 117397-01-Opt 8
Bakersfield, CA



P: (435) 245-5055 / F: 435 245-5057 Quinn@gwpark.com

GREAT WESTERN RECREATION

2026 Custom Color Sheet

Reset

Project: 117397-01-Opt 8

Starting Palette Deep Space

2 Color HDPE	NA	Metal Roof	NA
2 Color HDPE 2	NA	Netting	NA
Accent	White	Plastic Lumber	NA
Accent 2	White	RB Frame PC	NA
Arch	White	RB Slat PC	NA
Basic	NA	RB Frame TP	NA
Basic 2	NA	RB Slat TP	NA
Batting Cage	NA	Recycle Wood	NA
Buffings	NA	Rock Plastic	NA
Cabling	NA	Roof	NA
Climber Nets	NA	Roof 2	NA
Coated Site	NA	Roto Plastic	NA
Deck:PVC	NA	Roto Plastic 2	Red
EPDM	NA	Sky Wheel	NA
Fabric 1	NA	Thermoplast	NA
Fabric 2	NA	Tube	NA
Fence Guard	NA	Uni Plastic	NA
Fun Formz	NA	Wallcano	NA
Handgrip	NA	Web	NA
HDPE	NA	Windscreen	NA
HDPE 2	NA		

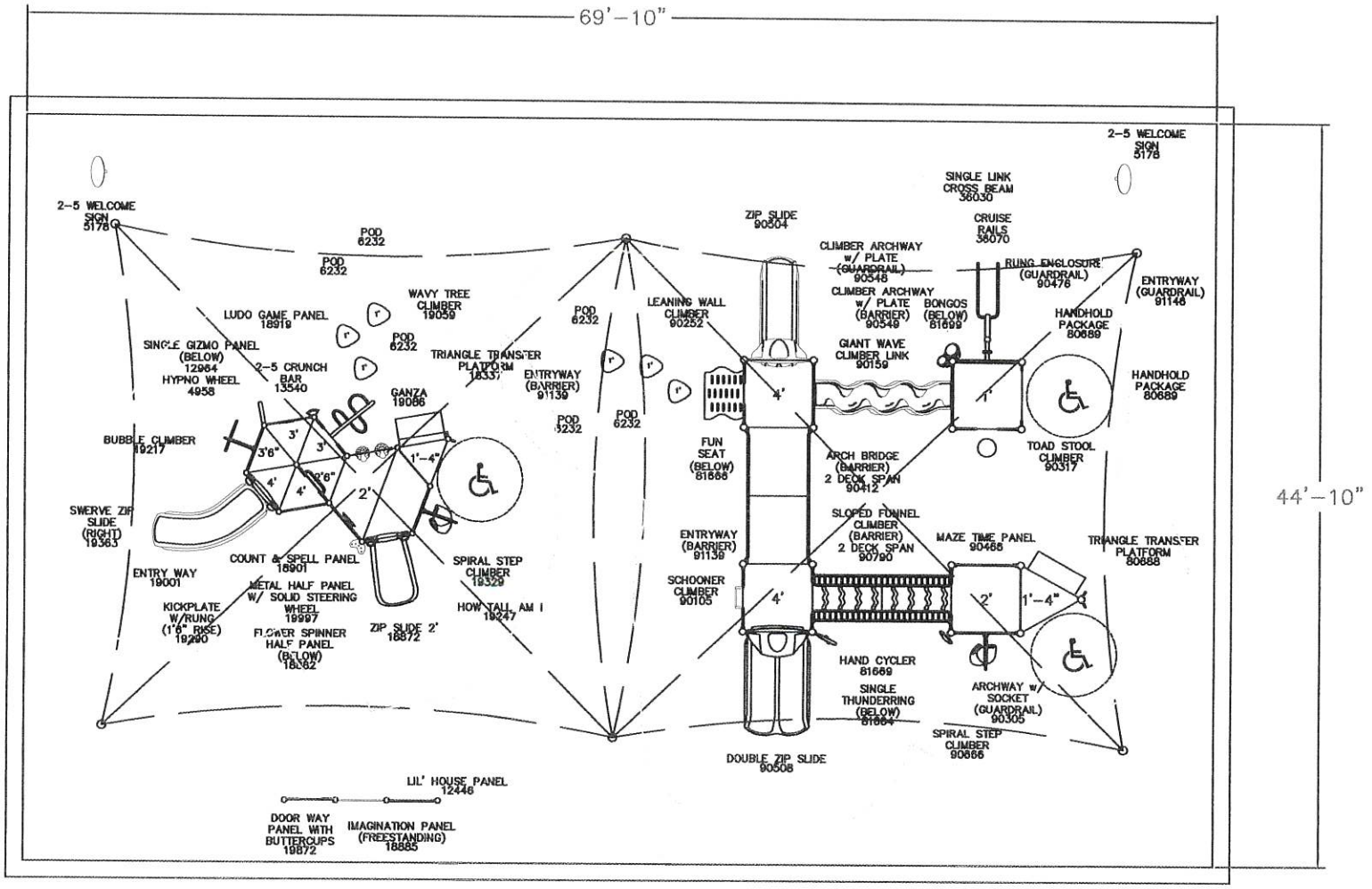
Custom Colors:

Swerve Zip Slide - Red

Zip Slide - Red

Ganza - Red

Bongos - Red



AREA
3133 SF
230 LF
237 LF of Concrete Curb

0 5' 10' 15' 20'

GREAT WESTERN

Lakeside Union School District
Donald E. Suburu Elementary
Bakersfield, CA
Representative
Great Western Recreation

SALES REP
QUINN CONNELL
435-901-9544
QUINN@GWPARK.COM

Total Elevated Play Components	9/10		
Total Elevated Play Components Accessible By Ramp	-	Required	-
Total Elevated Components Accessible By Transfer	9/10	Required	5/5
Total Accessible Ground Level Components Shown	10/6	Required	3/3
Total Different Types Of Ground Level Components	4/4	Required	3/3

This play equipment is recommended for children ages 2-5

Minimum Area Required: -

Scale: -

This drawing can be scaled only when in an 18" x 24" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-614

Drawn By: MR
Date: 4/28/2026
Drawing Name: 117397-01-Opt 8B

QUOTE

117397-01-10 • 04/29/2026

Donald E. Suburu Elementary School Playground Option 8B

Customer:

Lakeside Union School District
14535 Old River Rd
Bakersfield, CA 93311
United States

Ship to Zip: 93314

Prepared for:

Nick Hernandez
Phone: 661-827-7011
nhernandez@lakesideusd.org

Prepared by:

GameTime C/O Great Western Recreation
P.O. Box 680121
Fort Payne, AL 35967
Office: 435-245-5055
Fax: 435-245-5057
www.gwpark.com

Qty	Part #	Description	List $	Selling $	Ext. Selling $
1	RDU	**GameTime - Custom 2-5 Play Structure** *Reference Drawing 117397-01-Opt 8B	$36,458.00	$23,812.89	$23,812.89
1	RDU	**GameTime - Custom 2-5 Play Structure** *Reference Drawing 117397-01-Opt 8B	$63,777.99	$41,533.81	$41,533.81
1	RDU	**GameTime - Freestanding Panels** *Reference Drawing 117397-01-Opt 8B	$5,670.00	$3,685.50	$3,685.50
2	5178	**GameTime - Welcome Sign (2-5)**	$825.00	$726.00	$1,452.00
1	60×30×12	**Custom Canopies - 60×30×12 Joined DSA Hip Canopy** (2 - 30×30 - 6 inground posts) **30×30 PC footings: 8' x 24" diameter	$41,335.00	$39,268.25	$39,268.25
1	PIP	**GT-Impax - 3133 SF Provide and Install of Poured in Place Rubber** **List Price $79,567.08, discounted per CMAS Contract 3,133 SF, 6' CFH Quote includes a 2.5" cushion layer and a 0.5" wear layer Includes a EPDM color mix of 50% Black and 50% Standard Color TBD No Design No TTA Aromatic Binder Prevailing Wages Based on good job access	$65,245.00	$65,245.00	$65,245.00
1	INSTALL	**Install - Install All GT Play Equipment** Prevailing Wages	$45,296.00	$45,296.00	$45,296.00
1	INSTALL	**Install - Install 1 30'x60' Joined Shade** Prevailing Wages	$32,669.00	$32,669.00	$32,669.00
1	INSTALL	**Install - Provide and Install 3133 SF x 4" Compacted Subbase** Prevailing Wages	$19,842.00	$19,842.00	$19,842.00

QUOTE

117397-01-10 • 04/29/2026

1	INSTALL	**Install - Provide and Install 230 LF of 12" x 12" Concrete Curbing (no rebar)** Prevailing Wages	$22,695.00	$22,695.00	$22,695.00
1	INSTALL	**Install - Excavate Ara 3133 SF x 7" and Haul Away Spoils** Prevailing Wages	$21,332.00	$21,332.00	$21,332.00
1	P&P	**Payment and Performance Bond - P&P Bond**	$5,090.00	$5,090.00	$5,090.00

Contract: OMNIA #2017001134

Sub Total	$321,921.45
GameTime Freight	$5,350.00
Custom Canopies Freight	$1,944.00
Tax	$9,054.58
Grand Total	**$338,270.03**

Comments

Your Sales Rep is Quinn Connell. Please reach out to Quinn at 435-901-9544 if you should have any questions regarding this quote.

Due to the volatility of freight costs, the freight pricing is subject to change at the time of order.

Pricing is subject to change. Request updated pricing when purchasing from quotes more than 30 days old.

Shipping to:
Chris Amick
661-978-9748
csconstruction@bak.rr.com
13049 Lynn Christi Ave
Bakersfield, CA 93314

Site Address:
7315 Harris Rd
Bakersfield, CA 93313

*Freight charges are based on listed zip code and are subject to change if shipping information changes.

*Deposit may be required.

Permitting not included, unless otherwise noted.

Customer is responsible for offloading.

Prevailing Wages

CMAS Contract #4-20-00-0092-B

GameTime DIR# 1000015526 / CSLB - 855664

QUOTE

117397-01-10 • 04/29/2026

Remit Payment to:
GameTime
P.O. Box 680121
Fort Payne, AL 35968

Taxes:
All applicable taxes will be added at time of invoicing unless otherwise included or a tax-exempt certificate is provided.
If sales tax exempt, you must provide a copy of certificate to be considered exempt.

Prices:
FOB Factory.

Orders:
All orders shall be in writing by purchase order, contract, or similar document made out to PlayCore Wisconsin Inc., dba GameTime.
Standard GameTime equipment orders over $100,000 may require a deposit of 25% at the time of order and an additional 25% at or before order ships
Standard orders with equipment, installation and surfacing are requested to be split billed.
Equipment, Taxes & Freight as noted above
Installation and Surfacing billed as completed and Due Upon Receipt.

Terms:
Cash With Order Discount (CWO): Orders for GameTime equipment paid in full at time of order via check, Electronic Funds Transfer (ACH or wire) are eligible for a three percent (3%) cash with order discount.
Payment via credit card: If you elect to pay by credit card, GameTime charges a 2.50% processing fee that is assessed on the amount of your payment. This fee is shown as a separate line item and included in the total amount charged to your credit card. You have the option to pay by check, ACH or Wire without any additional fees.
Credit terms are Net 30 days, subject to approval by the GameTime Credit Manager. A completed credit application must be submitted and approved prior to the order being received. Please allow at minimum 2 days for the credit review process.
GameTime may also require:
Completed Project Information Sheet (if applicable)
Copies of Payment and Performance Bonds (if applicable)
A 1.5% per month finance charge will be imposed on all past due invoices.
Retainage not accepted.
Orders under $5,000 require payment with order.

QUOTE

117397-01-10 • 04/29/2026

ACCEPTANCE OF QUOTATION:

Billing and Shipping information will be as stated on quote unless indicated below.

Change billing information to:

Address: _____

_____

Contact: _____

Change shipping information to:

Address: _____

_____

Contact: _____

Colors: Per Renderings Yes or No

Palette _____

Per Submittals _____

Other Colors, please specify _____
_____
_____
_____

Purchase Amount: **$338,270.03**

Signature: _____ **Date:** _____
Printed Name: _____ **Title:** _____

Acceptance of this proposal indicates your agreement to the terms and conditions stated herein.

DIR# 1000015526 CSLB#855664

QUOTE

117397-01-10 • 04/29/2026

INSTALLATION CONDITIONS:

- **ACCESS:** Site should be clear, level and allow for unrestricted access of trucks and machinery.
- **STORAGE:** Customer is responsible for providing a secure location to off-load and store the equipment during the installation process. Once equipment has delivered to the site, the owner is responsible should theft or vandalism occur unless other arrangements are made and noted on the quotation.
- **FOOTER EXCAVATION:** Installation pricing is based on footer excavation through earth/soil only. Customer shall be responsible for unknown conditions such as buried utilities (public & private), tree stumps, rock, or any concealed materials or conditions that may result in additional labor or materials cost.
- **UTILITIES:** Owner is responsible for locating any private utilities.
- **ADDITIONAL COSTS:** Pricing is based on a single mobilization for installation unless otherwise noted. Price includes ONLY what is stated in this quotation. If additional site work or specialized equipment is required, pricing is subject to change.

Surfacing Exclusions

The following items are specifically excluded from this quotation unless otherwise noted and itemized in the proposal with associated costs. Any such work or materials requested by the Owner, or required by governing authorities, shall be performed only upon written authorization and will be subject to additional charges.

1. Site Security

Site security, including, but not limited to, temporary fencing, lighting, and security personnel, is expressly excluded from this quotation unless specifically included and itemized in the proposal with corresponding costs.

The Owner shall be solely responsible for any costs or damages arising from vandalism, theft, or unauthorized access affecting any product, equipment, materials, safety surfacing system, or any other aspect of the project site before, during, or after mobilization by Great Western Recreation ("GW") and/or its subcontractors.

2. Subbase Materials and Preparation

Subbase materials and all associated labor are expressly excluded from this quotation unless specifically identified and itemized in the proposal with corresponding costs.

The Owner is responsible for ensuring that subgrade conditions meet the specified requirements and are suitable to receive the product or system provided by GW. GW shall not be held liable for delays, damages, or performance issues resulting from unsuitable or unprepared subgrade conditions.

3. Drainage Systems

Plans, materials, labor, and installation related to any drainage system are expressly excluded from this proposal unless specifically identified and itemized within the proposal with corresponding costs.

The Owner is responsible for ensuring that the site has adequate drainage to support proper installation and long-term performance of products and systems provided by GW. GW shall not be held liable for any site drainage deficiencies, water retention, erosion, or damage resulting from inadequate or unaddressed drainage conditions.



AFTER YOU PLACE YOUR ORDER

What to expect in the schedule of events that take place after your order.

THE TIMELINE

Once your order is received, it is sent to the company headquarters in Fort Payne, Alabama.

You will receive a confirmation letter, confirming your order and the projected delivery date. If you have included installation in your order, an installer will also contact you before the order ships to confirm the details regarding

- site preparation requirements
- surfacing type and depth
- underground utility locations
- coordination with other trades
- accessibility to the site for delivery/installation.

Your order will ship via common carrier 24-45 days after its acceptance into the GameTime system. Depending on how far from Fort Payne, Alabama you are located, the order should arrive in 3-10 days after shipment.

Your freight carrier will contact you 24 hours in advance of the delivery. You will need 2-4 people to help you unload. Heavier items like the MegaRock® might require additional helpers.

Your equipment will arrive in large consolidated boxes. You may want to break them open on the truck and unload piece by piece for easier handing. Be sure to locate the box labeled "Installation Instructions Inside" and set it aside.

You will also want to make sure you have a secure location to store all your equipment until the installation day. Your driver will give you a bill of lading, documenting the number of boxes, as well as a listing of component number of the parts that you should have received. Before signing the receipt, you'll want to inventory the shipment and note any missing items on the bill of lading before the driver leaves.

Lakeside Union School District
Home to School Transportation Plan
2026-2027

Transportation Services:

1. Enter description of transportation services offered to pupils, and how it will prioritize planned transportation services for pupils in transitional kindergarten, kindergarten, and any of grades 1 - 6 inclusive and pupils who are low income. Plan may provide for the LEA to partner with municipally owned transit system to provide services to middle and high school students. An LEA may provide no-cost transit passes to students.

The District will provide home to school transportation to all pupils whose Individualized Education Plan Team has determined the need for transportation. The District will provide these services with their current bus or van fleet. If the District is unable to provide home to school transportation services with the current fleet due to a student disability, the District will contract with another Local Educational Agency to provide home to school transportation for the pupil at no cost to the student. All homeless pupils will be provided home to school transportation services at no cost. The district has established default pickup locations based on student residences in the student information system, safety conditions, and CHP & other government laws and regulations. On the main District webpage, the District will publish the most current pickup locations and estimated vehicle arrival and departure times. Parents or guardians may contact the Superintendent in person, by phone, or by email to discuss changing an existing pickup location or request a new pickup location. The pickup locations and arrival/departure schedule will be approved by the Board of Trustees annually.

2. Enter description of LEA's transportation services that would be accessible to pupils with disabilities, and homeless children and youth.

The District will provide home to school transportation to all pupils whose Individualized Education Plan Team has determined the need for transportation. The District will provide these services with their current bus or van fleet. If the District is unable to provide home to school transportation services with the current fleet due to a student disability, the District will contract with another Local Educational Agency to provide home to school transportation for the pupil at no cost to the student. All homeless pupils will be provided home to school transportation services at no cost. The district has established default pickup locations based on student residences in the student information system, safety conditions, and CHP & other government laws and regulations. On the main District webpage, the District will publish the most current pickup locations and estimated vehicle arrival and departure times. Parents or guardians may contact the Superintendent in person, by phone, or by email to discuss changing an existing pickup location or request a new pickup location. The pickup locations and arrival/departure schedule will be approved by the Board of Trustees annually

3. Enter description of how unduplicated pupils, would be able to access available home-to-school transportation at no-cost to the pupils.

Though the District committed to providing no cost home to school transportation to all students who request it, the District will prioritize Transitional kindergarten, kindergarten, and unduplicated pupils by proactively contacting those families directly to verify the desire for home to school transportation, ensure they are aware of the pickup locations, and to inquire about potential disability related transportation accommodations. Unduplicated pupils are those identified as either socio-economically disadvantaged, an english learner, or foster youth.

Consultations:

Enter description of the <u>required</u> plan consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts and air quality management districts, parents, pupils and other stakeholders.

This plan was developed in consultation with classified staff, teachers, school administrators, regional local transit authorities, local air pollution control districts, and air quality management districts, parents, pupils, and other stakeholders are required under education code 39800.1 and 41850.1. A public hearing for stakeholder input was held on ***April 14, 2026*** *during the regular meeting of the LUSD Board of Trustees. A notice of public hearing was posted to both the district website and physically on both campuses. In addition, emails for feedback were sent to representatives of regional local transit authorities, local air pollution control districts, and air quality management districts.*

Board Approval Date: *Tuesday, May 12, 2026*

The Transportation plan was developed in accordance with Education Code Sections 39800.1 and 41850.1.

CHANGE ORDER

CO-01

PROJECT:
(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: May 5, 2026
OMA Job No. 2024-2367

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

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:
Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION		ADD	DELETE
1	**T&M Pothole**	BP #	$3,823.60	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to pot-hole to locate existing 6" sewer line. Excavation was backfilled prior to the end of the workday.

Reason: Cabinet backing was not included in WilScot's proposal and subsequently not included in their scope, despite cabinets being shown on the preliminary architectural drawings.

Cost Proposal #3R

Subtotals: *$3,823.60* *$0.00*
Item Total: **$3,823.60**

ITEM	DESCRIPTION		ADD	DELETE
2	**Cabinet Backing 8 Portables- RFI #9**	BP #	$10,407.87	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install cabinet backing for 8 portable classrooms.

Reason: Cabinet backing was not included in WilScot's proposal and subsequently not included in their scope, despite cabinets being shown on the preliminary architectural drawings.

Cost Proposal #4R2

Subtotals: *$10,407.87* *$0.00*
Item Total: **$10,407.87**

ITEM	DESCRIPTION		ADD	DELETE
3	**2" Gate Valve - ASI-01, 04, RFI #7**	BP #	$1,193.40	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install 2" gate valve for existing restrooms.

Reason: Installation of a 2" gate valve at the existing portable restroom sewer connection was required to accommodate extension of the sewer line into adjacent landscape areas.

Cost Proposal #5R

Subtotals: *$1,193.40* *$0.00*
Item Total: **$1,193.40**

CHANGE ORDER

CO-01

PROJECT:
(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: May 5, 2026
OMA Job No. 2024-2367

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

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:
Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION		ADD	DELETE
4	**Water/Sewer Line Revision-ASI-03**	BP #		($15,949.10)

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install not install sewer pipes manhole covers.

Reason: Due to sewer line revisions and connection to the existing system, the required quantity of sewer piping and manhole components was reduced.

Cost Proposal #6

Subtotals: *$0.00* *($15,949.10)*
Item Total: **($15,949.10)**

ITEM	DESCRIPTION		ADD	DELETE
5	**Gate Valve- RFI #12**	BP #	$4,668.28	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install a 4" leemco gate valve with restraints a 4" leemco tee and two 4" leemco elbow with restraints, ten ft of 4" class 200 PVC pipe and a 10" valve box.

Reason: An additional 4" irrigation mainline was discovered by Kern Sprinkler. In order to control the water flow across the campus a gate valve was installed on this existing line. There was no previous information about this line.

Cost Proposal #7

Subtotals: *$4,668.28* *$0.00*
Item Total: **$4,668.28**

ITEM	DESCRIPTION		ADD	DELETE
6	**Geo-Textile Filter Fabric**	BP #	$15,129.63	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install geo-textile filter fabric under running track.

Reason: Installation of the geotextile fabric was recommended by the Landscape Architect to separate the decomposed granite from the underlying soil. The fabric also functions as a weed barrier, reducing long-term landscape maintenance within the track area.

Cost Proposal #8R

Subtotals: *$15,129.63* *$0.00*
Item Total: **$15,129.63**

ADDITION	DEDUCTION
$35,222.78	**($15,949.10)**

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER **$19,273.68**

The compensation (Time and Cost) set forth in this change order comprises the total compensation due the contractor for the change defined in the change order, including impact on unchanged work. Acceptance of this change constitutes a full and complete accord and satisfaction of any and all claims by contractor arising out of or relating to the change order, including but not limited to claims for contract balance and retention, time, extended field or home office, or other overhead, all acceleration, impact, disruption, and delay damages, any and all other direct and/or indirect costs, claims against the owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or an other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with written permission of owner.

CHANGE ORDER

CO-01

PROJECT:
(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: May 6, 2026
OMA Job No. 2024-2367

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

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:
Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

NOTE: Individual Change Orders for each Bid Package will be made in the amount as listed in the Change Order Summary indicated below.

SUMMARY OF CHANGE ORDER

CONTRACTOR	Black/Hall						
BID PACKAGE NUMBER							**TOTALS**
Cost Proposal #3R	$3,823.60						$3,823.60
Cost Proposal #4R2	$10,407.87						$10,407.87
Cost Proposal #5R	$1,193.40						$1,193.40
Cost Proposal #6	($15,949.10)						($15,949.10)
Cost Proposal #7	$4,668.28						$4,668.28
Cost Proposal #8R	$15,129.63						$15,129.63
Net Change by CO-01	**$19,273.68**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$19,273.68**
Previous Sum of Change Orders for DSA #03-XXXXXX for Bid Package Listed							
Original Contract Sum	$2,009,987.00						
Contract Sum to Date	$2,029,260.68	$0.00	$0.00	$0.00	$0.00	$0.00	

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	$19,273.68
TOTAL ADDITIONS AND DEDUCTIONS PREVIOUS CHANGE ORDERS	$0.00
ORIGINAL TOTAL PROJECT CONTRACT PRICE (TO DATE)	$2,009,987.00
ADJUSTED TOTAL PROJECT CONTRACT PRICE (TO DATE)	**$2,029,260.68**
PERCENTAGE INCREASE TO PROJECT CONTRACT (TO DATE)	0.96%

CONFORMANCE WITH CONTRACT DOCUMENTS

All work performed under this Change Order shall be in conformance with the Contract Documents as they apply to work of a similar nature and shall be subject to the provisions of the contract for the above-named project.

RECOMMENDED FOR APPROVAL
Black/Hall Construction

By: _____
Signature

_____
Print Name & Title

Date: _____

APPROVED (District)
Lakeside Union School District

By: _____
Signature

_____
Print Name & Title

Date: _____

RECOMMENDED FOR APPROVAL

Ordiz-Melby Architects, Inc.

By: Joseph E. Zasoski
Signature

Joseph E Zasoski, AIA - Architect | Principal
Print Name & Title

Date: 5/6/2026

ITEM #1

BLACK / HALL INC. CONSTRUCTION

19-Mar-2026
CP # 3R

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
T&M Pothole - As Directed

Dear Mark Torres

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

ITEM:
T&M Pothole

Contractor	***Total***
UPSI	$3,806.00

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			2 Days
Subtotal		$	3,806.00
Mark Up	10%	$	380.60
Total Cost This Request		$	4,186.60

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #1

UNDERGROUND PIPELINE SPECIALTY, INC.
PO Box 3 Arvin, CA 93203
C: 661-972-5788 Email: estimatingupsi@gmail.com
Lic # 1106982 DIR# 1001126608

PROPOSAL & CONTRACT

Builder/Contractor: Blackhall Construction **Date**: 2/20/2026

Project Name: Lakeside Elementary School

POT HOLE FOR EXISITNG SWR MAIN

	DESC.	QTY	UNIT	PRICE	TOTAL
1	MINI EXCAVATOR	8	HRS	$ 75.00	$ 600.00
2	SERVICE TRUCK	1	DAY	$ 300.00	$ 300.00
3	FOREMAN	8	HRS	$ 95.00	$ 760.00
4	OPERATOR	8	HRS	$ 130.00	$ 1,040.00
5	LABOR	8	HRS	$ 95.00	$ 760.00
				SUB TOTAL	*$ 3,460.00*
				10% PROFIT	*$ 346.00*
	TOTAL				**$ 3,806.00**

ACCEPTED BY:
DATE:

ACCEPTED BY:
DATE:

ITEM #1

Project: Lakeside Elemntary School

Contractor: BlackHall Construction

SubContractor: UNDERGROUND PIPELINE SPECIALTY, INC. **Date:** 2/17/2026

TIME & MATERIAL DAILY LOG

LOG OF WORK : Pot hole to located exisitng 6" Sewer Line. Backfilled Before End of the Day.

	MATERIAL USED	TYPE	UNIT COST	TOTAL

	EQUIPMENT USED	HRS/DAY	RATE	TOTAL
1	MINI EX	8	$ 75.00	$ 600.00
1	SERVICE TRUCK	1	$ 300.00	$ 300.00

# WKRS	CRAFT EMPLOYED	HOURS	RATE	TOTAL
1	OPERATOR	8	$ 95.00	$ 760.00
1	LABOR	8	$ 130.00	$ 1,040.00
1	FOREMAN	8	$ 95.00	$ 760.00

SUB TOTAL	$ 3,460.00
MARK UP 10%	$ 346.00
OH 3%	$ 103.80
TOTAL DAILY COST	$ 3,909.80

ITEM #2

BLACK / HALL INC.
CONSTRUCTION

4-May-2026
CP # 4R2

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
RFI 009 - Cabinet Backing 8 Portables
Revised and Updated due to enlarged backing requiring 4"X4"

Dear Mark Torres

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

ITEM:
RFI 009 - Cabinet Backing 8 Portables

Contractor	***Total***
Supplies	$88.60
Graham Construction	$9,373.10

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			2 Days
Subtotal		$	9,461.70
Mark Up	10%	$	946.17
Total Cost This Request		$	10,407.87

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #2

THOMAS GRAHAM CONSTRUCTION INC.

DATE 4/28/26

LICENSE # 1062478 THOMASGRAHAM30@GMAIL.COM

2910 Gibson Ste #1. Bakersfield, CA. Cell. 661.674.7600

Cabinet Backing for Lakeside

1. Project Description

Lakeside Portables

2. Scope of Work

For the sum of Nine Thousand Three Hundred Seventy Three Dollars and Ten Cents **($9,373.10),** I propose to furnish, **labor** and **materials** to complete the scope of work, supply and install 4x4 blocking and 5/8" plywood to match the thickness of the tackboard where removed for blocking at new cabinets in all the new portables.

3. Breakout

4x8x 5/8" cdx plywood & 4x4 blocking		$1,859.00
Hardware		$90.00
Man Hours @ $106.00 per Hour	(62)	$6,572 .00
10% Mark		$852.10
Total Change Order		**$9,373.10**

4. Exclusions from Scope

Exclusions include the following:

1. Excludes all interior metal stud wall and soffit framing.
2. Disposal/Removal of Rough Carpentry debris from the site.
3. Finish carpentry or setting of HM doors and frames.

Note: This proposal may be withdrawn by Graham Construction if not accepted within **30** days.

Approved By	Date	Approved By	Date

ITEM #2

REQUEST FOR INFORMATION (RFI)

PROJECT:	(8) C.R. & (2) R.R. Portables at Lakeside	**RFI NO.:**	**009**
OWNER:	Lakeside Union School District 14535 Old River Road Bakersfield, CA 963311	**DATE:**	**02/20/2026**
CONTRACTOR:	**Black/Hall Construction, Inc.** **P.O. Box 445** **Taft, CA 93268**		
PROJECT NO.:			

Send all RFI's to

DRAWING REFERENCE: **SPECIFICATION REFERENCE:**

BRIEF TITLE: Cabinet Backing

DESCRIPTION OF CLARIFICATION REQUIRED (attach sheets as necessary):

At the meeting on 02/17/26 it was disclosed that there is no cabinet backing in the buildings. The plans, specifications and job walk stated there would be backing already provided in the buildings. Would the district like a price to add the backing?

CONTRACTOR'S PROPOSED SOLUTION:

INITATOR: Black / Hall Construction Inc.	**SIGNATURE:**
DATE RESPONSE REQUIRED: **ASAP**	

ACTIONS:

RECEIVED ON: _____

FORWARDED TO: _____ ***DATE:*** _____

Yes, please provide a price to add cabinet backing to the 8 classroom buildings.

Mark Torres
Ordiz Melby Architects
2/20/26

ITEM #3

BLACK / HALL INC.
CONSTRUCTION

10-Mar-2026
CP # 5R

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
2" Gate Valve

Dear Mark Torres

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

ITEM:
2" Gate Valve

Contractor	***Total***
Underground Pipeline Specialty	$1,114.50

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			0 Days
Subtotal		$	1,114.50
Mark Up	10%	$	111.45
Total Cost This Request		$	1,225.95

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #3

UNDERGROUND PIPELINE SPECIALTY, INC.
PO Box 3 Arvin, CA 93203
C: 661-972-5788 Email: estimatingupsi@gmail.com
Lic # 1106982 DIR# 1001126608

PROPOSAL & CONTRACT

Builder/Contractor: Blackhall Construction **Date**: 2/20/2026
Project Name: Lakeside Elementary School

WATER

	DESC.	QTY	UNIT	PRICE	TOTAL
1	MINI EXCAVATOR	2	HRS	$ 75.00	$ 150.00
3	OPERATOR	2	HRS	$ 130.00	$ 260.00
4	LABOR	2	HRS	$ 95.00	$ 190.00
5	2" GALVE	1	EA	$ 80.00	$ 80.00
6	G-5 BOX	1	EA	$ 159.78	$ 159.78
7	BOX LID	1	EA	$ 146.50	$ 146.50
				SUB TOTAL	*$ 986.28*
				3% OH	*$ 29.59*
				10% PROFIT	*$ 98.63*
	TOTAL				**$ 1,114.50**

ITEM #3

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

PROJECT:	**(8) Relocatable Classroom Bldgs & (2) Relocatable Restroom Bldgs at Lakeside School** 14535 Old River Road Bakersfield, CA 93311	**DATE:**	2/9/26
		PROJECT #:	2367.00
		ASI #:	01

OWNER:

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

CONTRACTOR:

Black-Hall Construction, Inc.
145 Kern St.
Taft, CA 93268

CONTRACTOR IS HEREBY DIRECTED TO PROMPTLY EXECUTE THE SUPPLEMENTAL INSTRUCTION DESCRIBED HEREIN WHICH INTERPRETS THE CONTRACT DOCUMENTS OR DIRECTS MINOR CHANGES IN THE WORK WITH NO CHANGE IN CONTRACT AMOUNT OR SCHEDULE. IF CONTRACTOR CONSIDERS THIS SUPPLEMENTAL INSTRUCTION WARRANTS A CHANGE IN CONTRACT AMOUNT OR SCHEDULE, HE/SHE IS HEREBY DIRECTED TO SUBMIT AN ITEMIZED PROPOSAL TO THE ARCHITECT BEFORE PROCEEDING WITH THIS WORK. IF THIS PROPOSAL IS FOUND TO BE JUSTIFIED AND SATISFACTORY, A SUPERSEDING CHANGE ORDER WILL BE ISSUED.

DESCRIPTION:

Item #1 Additional pot-holing

A. The contractor shall be directed to perform additional pot-holing to locate the existing sewer point of connection as directed by the Civil Engineer, on a time and material basis.

By: Mark Tovey

Architect
Ordiz-Melby Architects, Inc.

661.832.5258
661.832.4291

5500 Ming Avenue
Suite 280
Bakersfield CA 93309
ordizmelby.com

ITEM #3

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

PROJECT: **(8) Relocatable Classroom Bldgs & (2) Relocatable Restroom Bldgs at Lakeside School**
14535 Old River Road
Bakersfield, CA 93311

DATE: 3/19/26

PROJECT #: 2367.00

ASI #: **04**

OWNER:

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

CONTRACTOR:

Black-Hall Construction, Inc.
145 Kern St.
Taft, CA 93268

CONTRACTOR IS HEREBY DIRECTED TO PROMPTLY EXECUTE THE SUPPLEMENTAL INSTRUCTION DESCRIBED HEREIN WHICH INTERPRETS THE CONTRACT DOCUMENTS OR DIRECTS MINOR CHANGES IN THE WORK WITH NO CHANGE IN CONTRACT AMOUNT OR SCHEDULE. IF CONTRACTOR CONSIDERS THIS SUPPLEMENTAL INSTRUCTION WARRANTS A CHANGE IN CONTRACT AMOUNT OR SCHEDULE, HE/SHE IS HEREBY DIRECTED TO SUBMIT AN ITEMIZED PROPOSAL TO THE ARCHITECT BEFORE PROCEEDING WITH THIS WORK. IF THIS PROPOSAL IS FOUND TO BE JUSTIFIED AND SATISFACTORY, A SUPERSEDING CHANGE ORDER WILL BE ISSUED.

DESCRIPTION:

Item #1 **Cost Proposal responses**

CP-002 – RFI #3 existing mainline (irrigation):
Ok to proceed on a time and material basis minus the truck fee, under Article 27 F 4 of the project manual.

CP-003 – T&M Pothole: submitted 02/26/26:
revise to remove the 3% charge (which is an addition to the 10% overhead charge)

CP-004 – RFI #9 Cabinet backing: submitted 03/02/26:
ok to proceed with minus the truck fee

CP-005 – 2" water line: submitted 03/06/26 (for connection of new restrooms to the existing restrooms):
ok to proceed

CP-006 ASI 03 Credit: submitted 03/12/26:
apply credit for the truck

661 832 5268
661 832 4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

ITEM #3

ARCHITECTS PROPOSAL REQUEST (continued)

CP-007 – RFI #12 Gate valve: submitted 03/12/26:
proceed on a time and material basis, monitored by Black Hall Construction and verified by the IOR minus the truck fee, under Article 27 F 4 of the project manual.

By: Mark Tovey
Ordiz Melby Architects

ITEM #3

REQUEST FOR INFORMATION (RFI)

PROJECT:	(8) C.R. & (2) R.R. Portables at Lakeside	**RFI NO.:**	**007**
OWNER:	Lakeside Union School District 14535 Old River Road Bakersfield, CA 963311	**DATE:**	**02/17/2026**
CONTRACTOR:	**Black/Hall Construction, Inc.** **P.O. Box 445** **Taft, CA 93268**		
PROJECT NO.:			

Send all RFI's to

DRAWING REFERENCE:	**SPECIFICATION REFERENCE:**
BRIEF TITLE: Mainline under concrete walkway	

DESCRIPTION OF CLARIFICATION REQUIRED (attach sheets as necessary):

Mainline is under the concrete walkway, please advise.

CONTRACTOR'S PROPOSED SOLUTION:

INITATOR: Black / Hall Construction Inc.	**SIGNATURE:**
DATE RESPONSE REQUIRED: **ASAP**	

ACTIONS:

RECEIVED ON: _____

FORWARDED TO: _____ ***DATE:*** _____

The mainline has been addressed with the updated landscape drawings for ASI-02. See attached.

Mark Torres
Ordiz Melby Architects
3/10/26

ITEM #4

BLACK / HALL INC.
CONSTRUCTION

2-Mar-2026
CP # 6

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
ASI - 03 - Water / Sewer Line Revision

Dear Mark Torres

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

ITEM:
ASI - 03 - Water / Sewer Line Revision

Contractor	***Total***
Underground Pipeline Specialty	-$15,949.10

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested		0 Days
Subtotal	$	(15,949.10)
Total Cost This Request	$	(15,949.10)

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #4

UNDERGROUND PIPELINE SPECIALTY, INC.
PO Box 3 Arvin, CA 93203
C: 661-972-5788 Email: estimatingupsi@gmail.com
Lic # 1106982 DIR# 1001126608

PROPOSAL & CONTRACT

Builder/Contractor: Blackhall Construction **Date**: 2/20/2026
Project Name: Lakeside Elementary School

SEWER

	DESC.	QTY	UNIT	PRICE	TOTAL
1	SEWER SYSTEM MATERIALS				($13,261.50)
2	SEWER SYSTEM LABOR				($ 4,013.75)
3	SEWER MATERIALS RESTOCKING FEE				$ 1,326.15
	TOTAL CREDIT				**($15,949.10)**

ACCEPTED BY:
DATE:

ACCEPTED BY: UPSI
DATE:

ITEM #4

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

PROJECT: **(8) Relocatable Classroom Bldgs & (2) Relocatable Restroom Bldgs at Lakeside School**
14535 Old River Road
Bakersfield, CA 93311

DATE: 02/27/26

PROJECT #: 2367.00

ASI #: 03

OWNER:

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

CONTRACTOR:

Black-Hall Construction, Inc.
145 Kern St.
Taft, CA 93268

CONTRACTOR IS HEREBY DIRECTED TO PROMPTLY EXECUTE THE SUPPLEMENTAL INSTRUCTION DESCRIBED HEREIN WHICH INTERPRETS THE CONTRACT DOCUMENTS OR DIRECTS MINOR CHANGES IN THE WORK WITH NO CHANGE IN CONTRACT AMOUNT OR SCHEDULE. IF CONTRACTOR CONSIDERS THIS SUPPLEMENTAL INSTRUCTION WARRANTS A CHANGE IN CONTRACT AMOUNT OR SCHEDULE, HE/SHE IS HEREBY DIRECTED TO SUBMIT AN ITEMIZED PROPOSAL TO THE ARCHITECT BEFORE PROCEEDING WITH THIS WORK. IF THIS PROPOSAL IS FOUND TO BE JUSTIFIED AND SATISFACTORY, A SUPERSEDING CHANGE ORDER WILL BE ISSUED.

DESCRIPTION:

Item #1 **Water-Sewer line revision**

Since there is no need for sewer lines to be installed at the 8 modular classroom buildings the waste lines have been removed from this scope of work.

The location of the existing storm drain and sewer lines allowed the design team to re-route waste and water lines to this location and reduce the amount of new plumbing.

With these revisions, manhole covers have been removed from the scope of work as well.

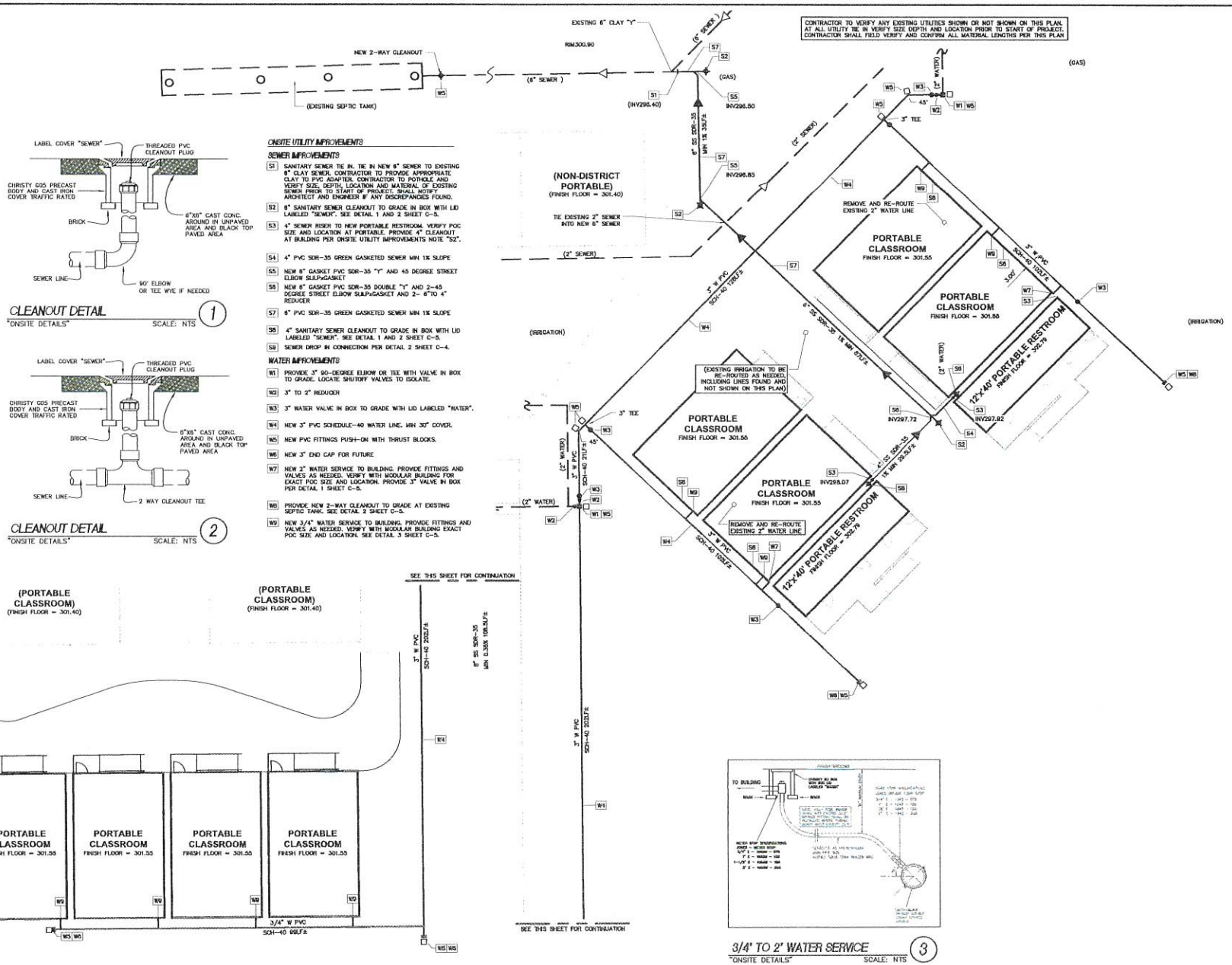
By: Mark Tovey

Architect
Ordiz-Melby Architects, Inc.

661.832.5258
661.832.4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

ITEM #4



CLEANOUT DETAIL (1)
"ONSITE DETAILS" SCALE: NTS

CLEANOUT DETAIL (2)
"ONSITE DETAILS" SCALE: NTS

ONSITE UTILITY IMPROVEMENTS

SEWER IMPROVEMENTS

S1 SANITARY SEWER TIE IN. TIE IN NEW 6" SEWER TO EXISTING 6" CLAY SEWER. CONTRACTOR TO PROVIDE APPROPRIATE CLAY TO PVC ADAPTER. CONTRACTOR TO POTHOLE AND VERIFY SIZE, DEPTH, LOCATION AND MATERIAL OF EXISTING SEWER PRIOR TO START OF PROJECT. SHALL NOTIFY ARCHITECT AND ENGINEER IF ANY DISCREPANCIES FOUND.

S2 6" SANITARY SEWER CLEANOUT TO GRADE IN BOX WITH LID LABELED "SEWER". SEE DETAIL 1 AND 2 SHEET C-5.

S3 4" SEWER RISER TO NEW PORTABLE RESTROOM. VERIFY POC SIZE AND LOCATION AT PORTABLE. PROVIDE 4" CLEANOUT AT BUILDING PER ONSITE UTILITY IMPROVEMENTS NOTE "S2".

S4 4" PVC SDR-35 GREEN GASKETED SEWER MIN 1% SLOPE

S5 NEW 6" GASKET PVC SDR-35 "Y" AND 45 DEGREE STREET ELBOW SLIP×GASKET

S6 NEW 6" GASKET PVC SDR-35 DOUBLE "Y" AND 2-45 DEGREE STREET ELBOW SLIP×GASKET AND 2- 6"TO 4" REDUCER

S7 6" PVC SDR-35 GREEN GASKETED SEWER MIN 1% SLOPE

S8 4" SANITARY SEWER CLEANOUT TO GRADE IN BOX WITH LID LABELED "SEWER". SEE DETAIL 1 AND 2 SHEET C-5.

S9 SEWER DROP IN CONNECTION PER DETAIL 2 SHEET C-4.

WATER IMPROVEMENTS

W1 PROVIDE 3" 90-DEGREE ELBOW OR TEE WITH VALVE IN BOX TO GRADE. LOCATE SHUTOFF VALVES TO ISOLATE.

W2 3" TO 2" REDUCER

W3 3" WATER VALVE IN BOX TO GRADE WITH LID LABELED "WATER".

W4 NEW 3" PVC SCHEDULE-40 WATER LINE. MIN 30" COVER.

W5 NEW PVC FITTINGS PUSH-ON WITH THRUST BLOCKS.

W6 NEW 3" END CAP FOR FUTURE

W7 NEW 2" WATER SERVICE TO BUILDING. PROVIDE FITTINGS AND VALVES AS NEEDED. VERIFY WITH MODULAR BUILDING FOR EXACT POC SIZE AND LOCATION. PROVIDE 3" VALVE IN BOX PER DETAIL 1 SHEET C-5.

W8 PROVIDE NEW 2-WAY CLEANOUT TO GRADE AT EXISTING SEPTIC TANK. SEE DETAIL 2 SHEET C-5.

W9 NEW 3/4" WATER SERVICE TO BUILDING. PROVIDE FITTINGS AND VALVES AS NEEDED. VERIFY WITH MODULAR BUILDING EXACT POC SIZE AND LOCATION. SEE DETAIL 3 SHEET C-5.

3/4" TO 2" WATER SERVICE (3)
"ONSITE DETAILS" SCALE: NTS

ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 260
Bakersfield, CA 93309
o (661) 834-5858
f (661) 834-4291
www.ordizmelby.com

8 NEW CLASSROOMS & 2 RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:
LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION

JOB NUMBER: 2367
AS PLANNED PTR 999 999
CAD DRAWING FILE: 2367 (B) Relocatable Classroom @ Lakeside C5.07.pln
DRAWN BY: AP
CHECKED BY: BA

CHECK AND VERIFY ALL DRAWINGS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.
COPYRIGHT 2024
ORDIZ MELBY ARCHITECTS
A PROFESSIONAL CORPORATION

SHEET TITLE
CIVIL DRAWINGS

811 Know what's below. Call before you dig.

Afinar
CONSULTING CIVIL ENGINEERS
214 BERNARD STREET
BAKERSFIELD, CA 93305
P (661) 716-7443 F (661) 716-7443
www.afinar.net

THESE PLANS WERE PREPARED BY ME OR UNDER MY DIRECTION

Bernard O. Salgado 7/9/25
BERNARD O. SALGADO, PE DATE

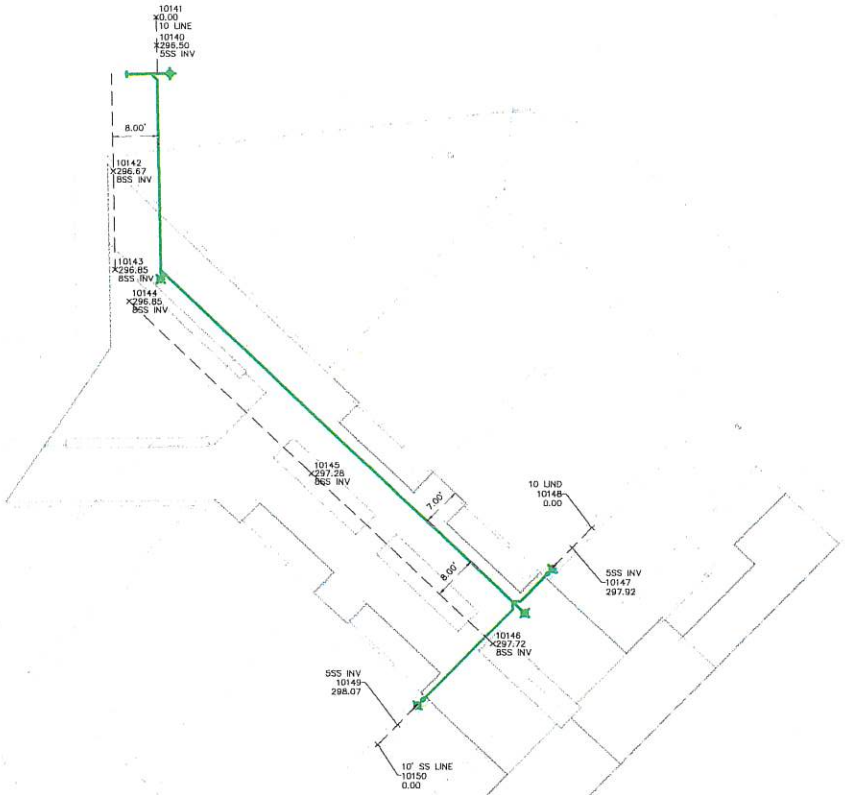
DATE:	BY:	REVISION
7-14-25	BOS	CHANGE MODULAR TO PORTABLES
10-30-25	BOS	CORRECT TRACK GRADE ⚠
02-10-2026	BOS	SEWER LINE CHANGES

LAKESIDE SCHOOL
LAKESIDE UNION SCHOOL DISTRICT
8 NEW CLASSROOMS AND 2 RESTROOMS
14535 OLD RIVER ROAD BAKERSFIELD, CA 93311
UTILITY PLAN

DATE: 11-15-2024
DRAWN BY: AFINAR
SCALE: AS NOTED
JOB # 2024-27
C-5
5 OF 5

SHEET IDENTIFICATION NUMBER
C-5
SHEETS IN SET 117

ITEM #4



NORTH

0 10 20

5 15

SCALE: 1"=10'

LAKESIDE UNION SCHOOL DISTRICT
LAKESIDE SCHOOL
8 NEW CLASSROOMS, 2 RESTROOMS AND TRACK
SEWER STAKEOUT
2-11-2026

Afinar
CONSULTING CIVIL ENGINEERS

AFINAR JOB #: 2024-27

1 OF 1

ITEM #5

BLACK / HALL INC.
CONSTRUCTION

11-Mar-2026
CP # 7R

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
RFI 12 - Gate Valve

Dear Mark Torres

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

ITEM:
RFI 12 - Gate Valve

Contractor	***Total***
Kern Sprinkler	$4,243.89

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			2 Days
Subtotal		$	4,243.89
Mark Up	10%	$	424.39
Total Cost This Request		$	4,668.28

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #5

KERN SPRINKLER
LANDSCAPING INC
License # 594630 C-27 C61/D64
PWCR # 1000004225
March 11, 2026
Gilbert Carmona

Quote #4351

Attn: Blackhall Construction
Email: BHC@blackhallconstruction.com
RE: Lakeside RFI 012 Gate Valve Proposal

Quote for RFI 012
Gate Valve Proposal

Quote is to install a 4" leemco gate valve with restraints a 4" leemco tee and two 4" leemco elbow with restraints, ten ft of 4" class 200 PVC pipe and a 10" valve box.

a)	1 Leemco 4" gate valve	$935.71
b)	1 Leemco 4" tee	$287.35
c)	2 Leemco 4" elbow	$422.64
d)	7 Leemco 4" LH Restraints	$1,319.32
e)	10' 4" Class 200 PVC pipe	$127.19
f)	1 AEP 910L valve box	$54.19
g)	Labor	$711.20
h)	10%	$385.81

Total: $4,243.89

ITEM #5

REQUEST FOR INFORMATION (RFI)

PROJECT:	(8) C.R. & (2) R.R. Portables at Lakeside	**RFI NO.:**	**012**
OWNER:	Lakeside Union School District 14535 Old River Road Bakersfield, CA 963311	**DATE:**	**02/24/2026**
CONTRACTOR:	**Black/Hall Construction, Inc.** **P.O. Box 445** **Taft, CA 93268**		
PROJECT NO.:			

Send all RFI's to

DRAWING REFERENCE: **SPECIFICATION REFERENCE:**

BRIEF TITLE: Gate Valves

DESCRIPTION OF CLARIFICATION REQUIRED (attach sheets as necessary):

There are two 4" irrigation mainlines to the East. Please see attached. Do we need to install two 4" gate valves, one for each line?

Please advise.

CONTRACTOR'S PROPOSED SOLUTION:

This issue was raised at our meeting on-site last week,2/25.2026. Kern Sprinklers informed the group that there is an additional 4" mainline to the east. Our plans only indicate one mainline to the east of the well site. There should be a 4" gate valve installed on each of the two mainlines to provide the ability to isolate each individually in the event of a break or needed repair. The plans provided last week only show one of the gate valves to the east, because we had no information on where the other was located. Jim Rios (Rios Design Studio, LLC)

INITATOR: Black / Hall Construction Inc. **SIGNATURE:**

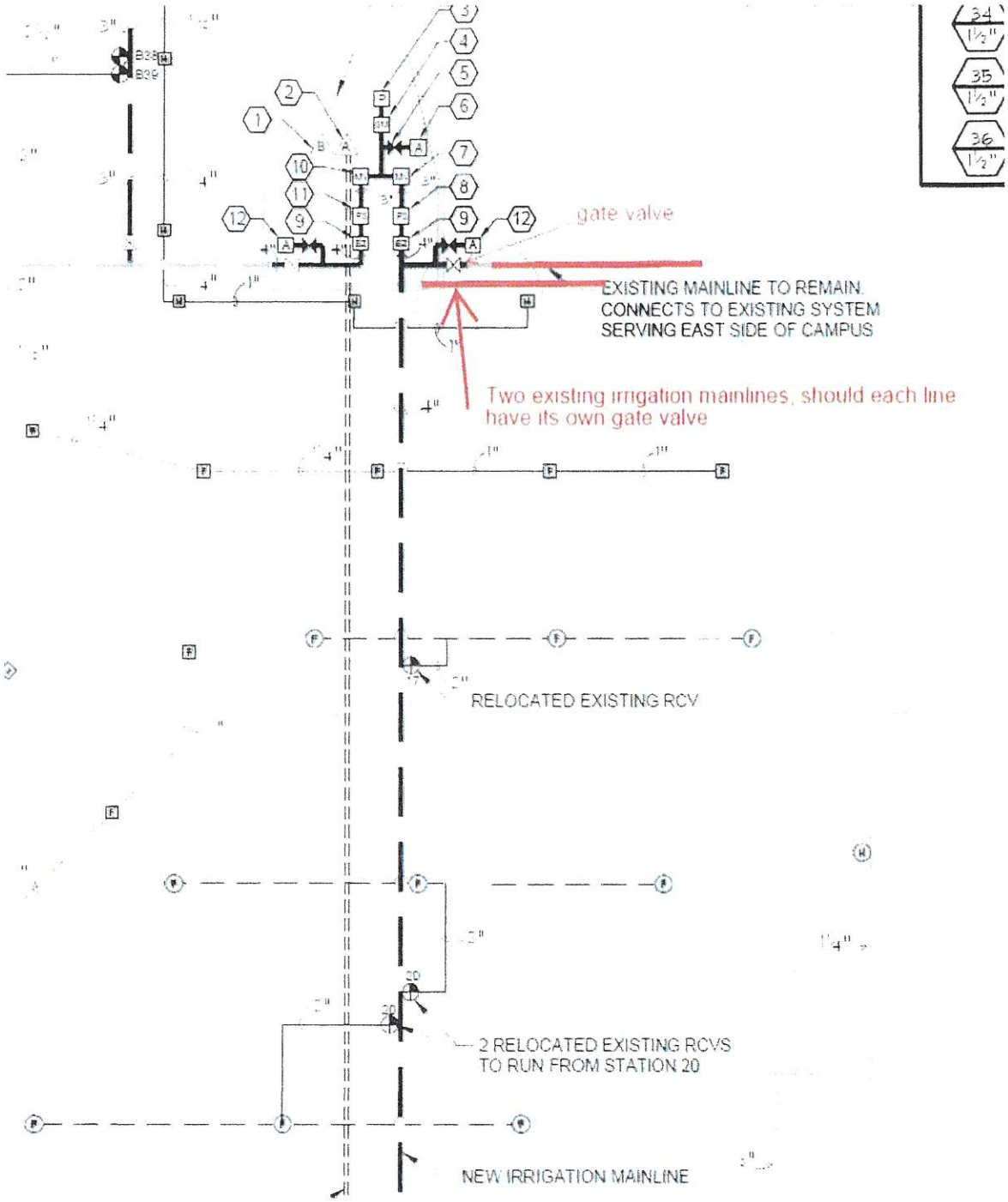
DATE RESPONSE REQUIRED: **ASAP**

ACTIONS:

RECEIVED ON: _____

FORWARDED TO: _____ ***DATE:*** _____

ITEM #5


gate valve
EXISTING MAINLINE TO REMAIN.
CONNECTS TO EXISTING SYSTEM
SERVING EAST SIDE OF CAMPUS
Two existing irrigation mainlines, should each line have its own gate valve
RELOCATED EXISTING RCV
2 RELOCATED EXISTING RCVS
TO RUN FROM STATION 20
NEW IRRIGATION MAINLINE

ITEM #6

BLACK / HALL INC.
CONSTRUCTION

25-Mar-2026
CP # 8R

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
Geo-Textile Filter Fabric Under Running Track
Per Previous Verbal Request during Jobsite Meeting

Dear Mark Torres

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

ITEM:
Geo-Textile Filter Fabric Under Running Track
Per Previous Verbal Request during Jobsite Meeting

Contractor	***Total***
Browns	$13,754.21

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			11 Days
Subtotal		$	13,754.21
Mark Up	10%	$	1,375.42
Total Cost This Request		$	15,129.63

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #6

BROWN'S CONSTRUCTION SERVICE, INC.

Change Order #4

P.O. BOX 1760
BAKERSFIELD, CA 93302

CA LICENSE: A-820808
www.brownsconstruction.us

TEL: 661.439.3820
FAX: 661.615.2100

CUSTOMER:	Black/Hall Construction, Inc.	TEL:	661-763-3818
ADDRESS:	PO Box 445	FAX:	661-763-0048
CITY:	Taft, CA 93268	DATE:	4/28/2023
ATTN:	Glenn	EMAIL:	bhc@blackhallconstruction.com
JOB NAME:	COR #4 Geo-Textile Filter Fabric	JOB LOCATION:	14535 Old River Rd, Bakersfield, CA 93311

CHANGE ORDER #4

BCS, Inc. proposes to furnish all labor, material, and equipment required to complete the following scope of work included below. Subject to terms and conditions noted below.

ITEM	DESCRIPTION	QUANTITIES	UNIT	UNIT PRICE	TOTAL

1 PURCHASE & DELIVERY OF FABRIC FOR RUNNING TRACK
2 PLACE & INSTALL FABRIC MATERIAL

LABOR

Manpower	Hours	Rate	Totals
SUPERVISOR	10	$110.81	$1,108.10
OPER 1	16	$103.99	$1,663.84
LABOR	16	$77.77	$1,244.32
LABOR	16	$77.77	$1,244.32

MATERIALS

Type	Quanity	Cost/Unit	Haul Cost	Totals
DELIVERY		$250	$250	$250.00
GEOTEXTILE FABRIC	13	$470	EA	$6,113.25

EQUIPMENT

Type	Hours	Rate	Totals
Skiploader	16	$55	$880.00

LABOR	$5,260.58
MATERIALS	$6,363.25
EQUIPMENT	$880.00
OVERHEAD & PROFIT	$1,250.38
TOTAL:	$13,754.21

PLEASE NOTE: PRICE GOOD THRU 4-12-2026. ANY WORK DONE AFTER THIS DATE IS SUBJECT TO CHANGE.

SCOPE OF WORK LIMITED TO ITEMS LISTED ABOVE. ANY OTHER WORK WILL BE CHARGED AT AN ADDITIONAL COST.

CONDITIONS:

1. All material is guaranteed to meet Cal Trans specifications unless otherwise noted. All work guaranteed to be completed in a workmanlike manner and in compliance with standard practices.
2. Excludes any/all permits, bonds, or any form of engineering (staking, testing, inspection, etc.) unless otherwise specified. Water meter fees or deposit (water to be supplied by others)
3. Contractor to be notified in writing immediately to any proposed changes.
4. Any foreign materials, including weeds, tree roots, buried concrete, piping, buried trash, burn pits etc. may require a change order.
5. Subject to Move In & Move Out charges of $3,500.00 each.
6. Invoices due Net 30 days from invoice date. This contract is to be paid upon completion. Everything after (30) days is late. A late payment penalty of 1.5% (18%) per annum will be applied on a past due balances starting from date of invoice. If lien is recorded due to lack of payment all lien fees and BCS, Inc. administrative fees will be an additional charge. If retention is withheld it will become due and payable at 90 days from the date of invoice. If it becomes necessary to hire collection services / attorney to enforce any of its rights, customer agrees to pay BCS, Inc. the actual amount of all costs, expenses and fees included in collections whether suit is filed or not. Also jurisdiction for any dispute under this contract shall be held in the City of Bakersfield, County of Kern, in the State of California. If any dispute or claims arising out of or relating to this agreement cannot be settled by the parties, it may be settled by binding arbitration on an expedited basis in Bakersfield, California, in accordance with the rules of the American Arbitration Association then in effect.
7. Required California Preliminary Lien information (California Civil Code Section 3097/3098) to be provided.
8. Subject to Credit Approval and verification of California Preliminary Lien information.
9. I/We hereby authorize an investigation pertaining to My/Our credit and financial responsibility.
10. Signature certifies you are authorized to accept credit terms.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the board at:
Contractors' State License Board - PO Box 26000 Sacramento, CA 95826

BROWN'S CONSTRUCTION SERVICE, INC.

Brown's Construction Service, INC.	Approved By: Customer: Black/Hall Construction, Inc.
Date: _____	Date: _____

Please return this signed agreement. A faxed or emailed copy will be accepted as an original. This is the sole and only agreement.

ITEM #8

BLACK / HALL INC.
CONSTRUCTION

26-Mar-2026
CP # 11

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
ASI 02 - DG
Credit

Dear Mark Torres

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

ITEM:
ASI 02 - DG

Contractor	***Total***
Kern Sprinkler Credit	-$41,357.66

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested		21 Days
Subtotal	$	(41,357.66)
Total Cost This Request	$	(41,357.66)

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #8

KERN SPRINKLER
LANDSCAPING INC
License # 594630 C-27 C61/D64
PWCR # 1000004225
March 26, 2026
Gilbert Carmona

Quote #4358

Attn: Black Hall Construction
Email: BHC@blackhallconstruction.com
RE: Lakeside Elementary School ASI #2

Quote
ASI #2 Breakdown

Credit

26	6504 Part Circle	$1,715.74
59	6504 Full Circle	$3,893.41
85	1 Swing Joint	$2,142.00
38	Hunter Pros-04-prs-cv	$300.96
38	½ Swing Joint	$133.00
120′	2′ SCH 40	$252.00
52712 sq ft Hydroseed Prep		$4,148.59
52710 sq. ft. Hydroseed		$6,256.91
40′ of Asphalt Cut		$120.00
	Asphalt	$500.00
		$19,462.61
Labor		$21,895.05

Total Credit: $41,357.66

PO BOX 11446 Bakersfield, CA 93389 Office: 661-832-3121 Fax: 661-832-0307 Office@kernsprinkler.com

ITEM #8

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

PROJECT: **(8) Relocatable Classroom Bldgs & (2) Relocatable Restroom Bldgs at Lakeside School**
14535 Old River Road
Bakersfield, CA 93311

DATE: 3/10/26

PROJECT #: 2367.00

ASI #: 02

OWNER:

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

CONTRACTOR:

Black-Hall Construction, Inc.
145 Kern St.
Taft, CA 93268

CONTRACTOR IS HEREBY DIRECTED TO PROMPTLY EXECUTE THE SUPPLEMENTAL INSTRUCTION DESCRIBED HEREIN WHICH INTERPRETS THE CONTRACT DOCUMENTS OR DIRECTS MINOR CHANGES IN THE WORK WITH NO CHANGE IN CONTRACT AMOUNT OR SCHEDULE. IF CONTRACTOR CONSIDERS THIS SUPPLEMENTAL INSTRUCTION WARRANTS A CHANGE IN CONTRACT AMOUNT OR SCHEDULE, HE/SHE IS HEREBY DIRECTED TO SUBMIT AN ITEMIZED PROPOSAL TO THE ARCHITECT BEFORE PROCEEDING WITH THIS WORK. IF THIS PROPOSAL IS FOUND TO BE JUSTIFIED AND SATISFACTORY, A SUPERSEDING CHANGE ORDER WILL BE ISSUED.

DESCRIPTION:

Item #1 **Sprinkler revisions at track**
The Landscape Architect has revised the irrigation drawings to remove sprinklers from the track surface. The original design assumed a grass track surface; however, the track has since been changed to a decomposed granite surface. The irrigation plans have been updated accordingly to reflect this modification.

Item #2 **Sprinkler removal**
Sheet L-3:
- sprinkler and turf removed from the area north of the fire lane.
- Irrigation mainline and 1" conduit to be bored under the existing fire lane, as opposed to saw-cutting the fire lane.
- Existing mainline under the existing relocatable buildings to be capped and abandoned in-place.

Item #3 **Miscellaneous**
Sheet L-11:
- Area north of fire lane finish materials and mow strip

661 832 5258
661 832 4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

ITEM #8

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

Sheet L-14:
- detail D for mow strip

See all clouded areas in the drawings for delta #2

By: Mark Tovey
Architect
Ordiz-Melby Architects, Inc.

661 832 5258
661 832 4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

ITEM #8

KEYNOTE LEGEND

1. CONTROLLER 'B'- DECODER CONTROLLER
2. CONTROLLER 'A'- EXISTING TRADITIONAL CONTROLLER TO REMAIN
3. REPLACE EXISTING IRRIGATION BOOSTER PUMP WITH NEW PUMP SPECIFIED ON IRRIGATION LEGEND. CONNECT TO INCOMING WATER LINE FROM STORAGE TANK.
4. UPSIZE MAINLINE WITHIN SERVICE AREA TO 3" SIZE, CONNECT EXISTING 2" LANDSCAPE SUBMETER. PROVIDE REDUCTION FITTINGS AS NEEDED.
5. 1" GATE VALVE
6. 1" AIR RELEASE AND VACUUM BREAKER.
7. INSTALL EXISTING 3" MASTER CONTROL VALVE ONTO NEW 3" WATER LINE.
8. REPLACE EXISTING 2" FLOW SENSOR WITH A NEW 3" FLOW SENSOR.
9. 25 GALLON FERTIGATION UNIT
10. INSTALL NEW 3" MASTER CONTROL VALVE ONTO NEW 3" WATER LINE.
11. INSTALL NEW 3" FLOW SENSOR.
12. 1" AIR RELEASE AND VACUUM BREAKER VALVE WITH 1" GATE VALVE INSTALLED UPSTREAM OF UNIT.

POINT-OF-CONNECTION INFO.

EXISTING 2" LANDSCAPE OCTAVE METER
MAXIMUM FLOW DEMAND- 240 GPM
WATER SOURCE IS FROM WELL
BOOSTED PRESSURE IS 80 PSI

EXISTING CONTROLLER 'A'	CONTROLLER 'B'
36 STATION TRADITIONAL CONTROLLER EXISTING 3" MASTER VALVE 3" FLOW SENSOR	60 STATION DECODER CONTROLLER 3" MASTER VALVE 3" FLOW SENSOR

VALVE IDENTIFICATION KEY

VALVE STATION NUMBER — VALVE G.P.M.
VALVE SIZE — 1" DRIP — SYSTEM DESCRIPTION

NOTES

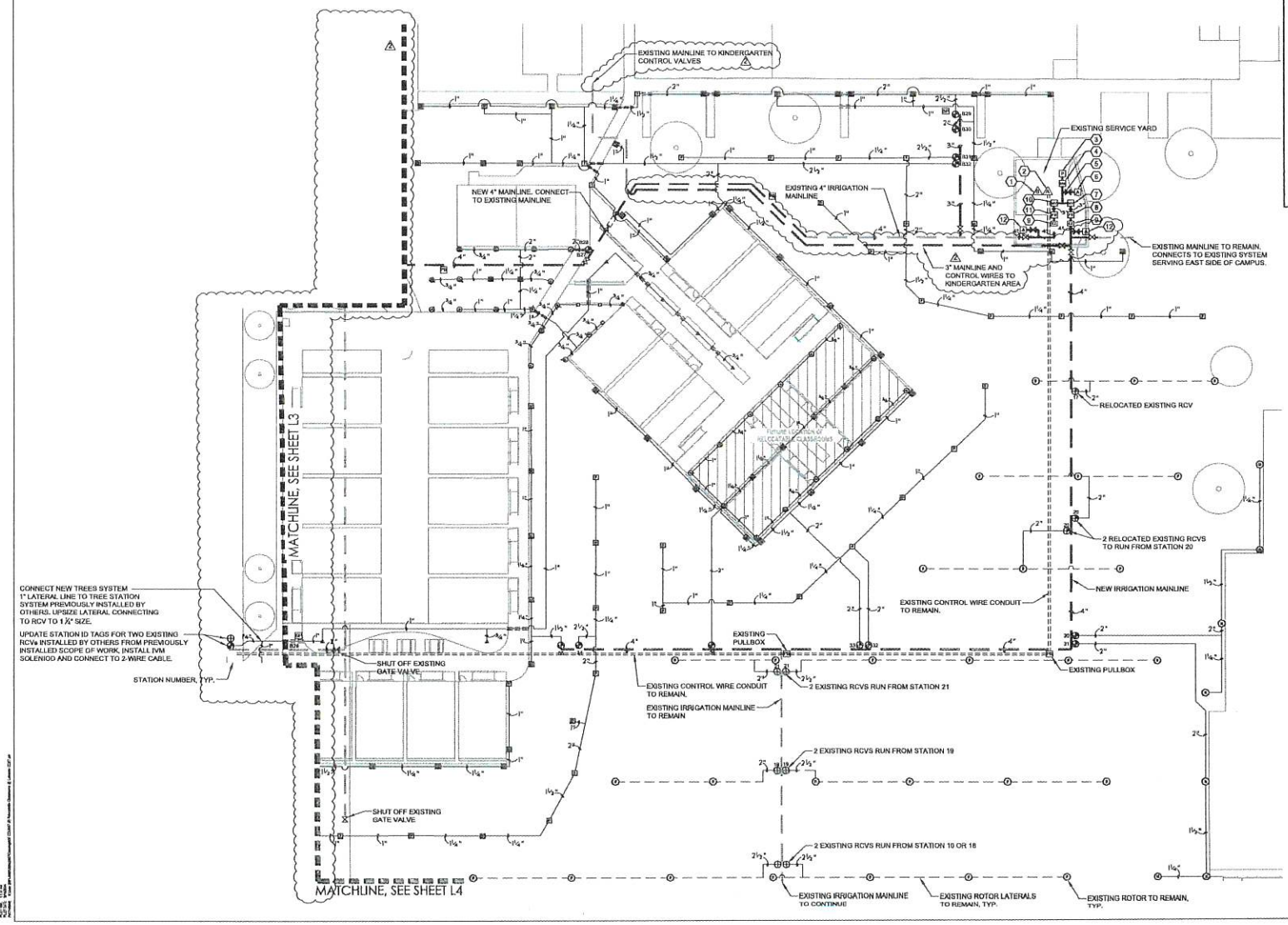
REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.
REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.
REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.
CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.
CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

Know what's below. Call before you dig. 811

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3601 CSA MESA AVENUE
BAKERSFIELD, CALIFORNIA
93309
P: 661.833.1605

CONTROL VALVE KEY

CONTROLLER 'A'			CONTROLLER 'B'		
1	1½"	4.0 TURF	P1	3"	19.8 TURF
2	1½"	4.0 TURF	P2	2"	6.72 TURF
3	1½"	4.92 TURF	P3	3"	55.5 TURF
4	1½"	4.0 TURF	P4	3"	55.5 TURF
5	1½"	3.52 TURF	P5	3"	55.5 TURF
6	1½"	3.52 TURF	P6	3"	55.5 TURF
7	1½"	5.35 TURF	P7	2"	6.85 TURF
8	1½"	2.45 TURF	P8	3"	55.5 TURF
9	1½"	3.42 TURF	P9	3"	55.5 TURF
			P10	3"	55.5 TURF
			P11	3"	8.45 TURF
			P12	3"	7.45 TURF
			P13	3"	55 TURF
			P14	1½"	4.84 TURF
			P15	3"	66.2 TURF
			P16	3"	55.5 TURF
			P17	2"	6.85 TURF
			P18	3"	8.15 TURF
			P19	3"	9.28 TURF
			P20	2"	5.48 TURF
			P21	3"	55.5 TURF
			P22	2"	6.85 TURF
			P23	1½"	4.9 TURF
			P24	1"	1.4 TREE
			P25	1"	4.8 DI-RU50
			P26	1"	3.5 DI-RU50
			P27	1½"	4.25 TURF
			P28	1"	2 DI-RU50
			P29	2"	6.37 TURF
			P30	1½"	3.43 TURF
			P31	2"	5.88 TURF
			P32	2"	5.39 TURF



SCALE: 1"=20'

ordiz melby architects
a professional corporation
5600 Ming Avenue, Suite 200 o (661) 832-9398
Bakersfield, CA 93309 f. (661) 832-4720
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/9/2026	AS #1
2	2/27/2026	AS #2

JOB NUMBER: 2367
AS PLANSET PHASE: DESIGN
CAD DRAWING FILE: 2367 (8) Relocatable Classrooms @ Lakeside CD127.pln
DRAWN BY: JD
CHECKED BY:
DATE:
CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.
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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L2
SHEETS IN SET

RDS# 24-376 2/27/2026

ITEM #8

NOTES

REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

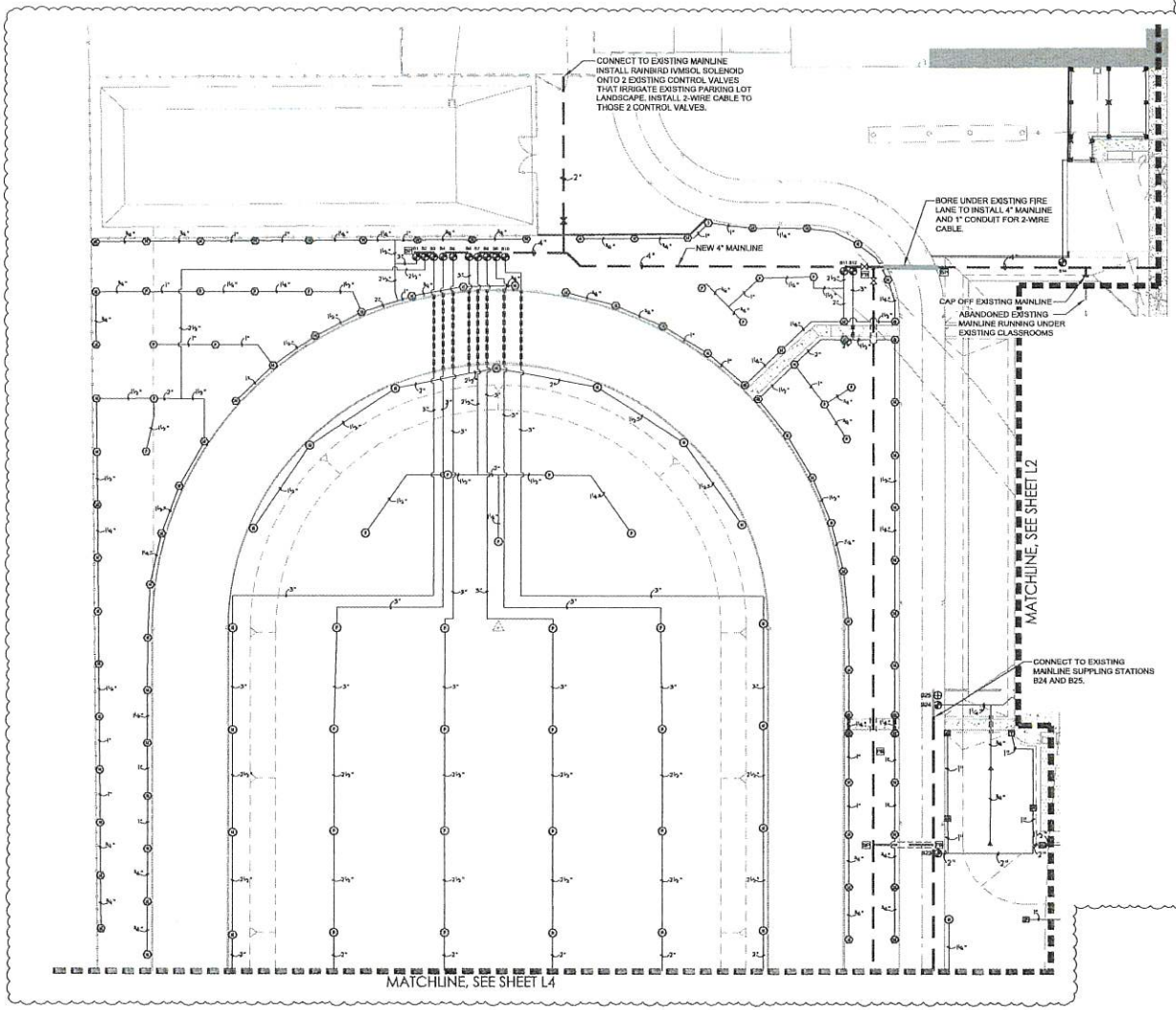
CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

VALVE STATION NUMBER — VALVE G.P.M.

VALVE SIZE — 1" — DRIP — SYSTEM DESCRIPTION

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3604 CEA VEDA AVENUE
BAKERSFIELD, CALIFORNIA
93309
T (661) 472-9105



CONTROL VALVE KEY

CONTROLLER 'B'

B1	3"	15.6 TURF
B2	2"	6.12 TURF
B3	3"	55.9 TURF
B4	3"	55.9 TURF
B5	3"	55.9 TURF
B6	3"	55.9 TURF
B7	2"	6.85 TURF
B8	3"	55.9 TURF
B9	3"	55.9 TURF
B10	3"	55.9 TURF
B11	2"	5.81 TURF
B12	3"	14.5 TURF
B13		SPARE
B14	1"	7.12 TURF
B15	3"	86.2 TURF
B16	3"	55.9 TURF
B17	2"	6.85 TURF
B18	3"	67.5 TURF
B19	3"	57.8 TURF
B20	2"	5.48 TURF
B21	3"	55.9 TURF
B22	2"	6.85 TURF
B23	1½"	4.9 TURF
B24	1"	1.4 TREE
B25	1"	4.8 SHRUBS
B26	1"	3.5 SHRUBS
B27	1½"	4.3.5 TURF
B28	1"	2 SHRUBS
B29	2"	6.3.7 TURF
B30	1½"	3.4.3 TURF
B31	2"	5.8.6 TURF
B32	2"	5.3.9 TURF

811 Know what's below. Call before you dig.

SCALE: 1"=20'

RDS# 24-876

2/27/2026

ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 260
Bakersfield, CA 93309
www.ordizmelby.com
t (661) 832-5428
f (661) 832-4325

DANNY E. ORDIZ, AA — ARCHITECT C-14124
ELAINE S. BERTOLACCINI, AA — ARCHITECT C-34488
MANUEL MALDONADO JR., AA — ARCHITECT C-28804
JAMES R. MINNEI, AA — ARCHITECT C-14866
JOSEPH E. DIKSNIS, AA — ARCHITECT C-34012

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/4/2026	AS1 #1
2	2/27/2026	AS1 #2

JOB NUMBER: 2367

CAD DRAWING FILE: 2367 (B) Relocatable Classrooms @ Lakeside 02.07.dwg

DRAWN BY: JC
CHECKED BY: DEO

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. NOTIFY ENGINEER/ARCHITECT OF ANY DISCREPANCIES.

THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

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A PROFESSIONAL CORPORATION

SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER

L3

SHEETS IN SET

ITEM #8

NOTES

REFER TO SHEET L8 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

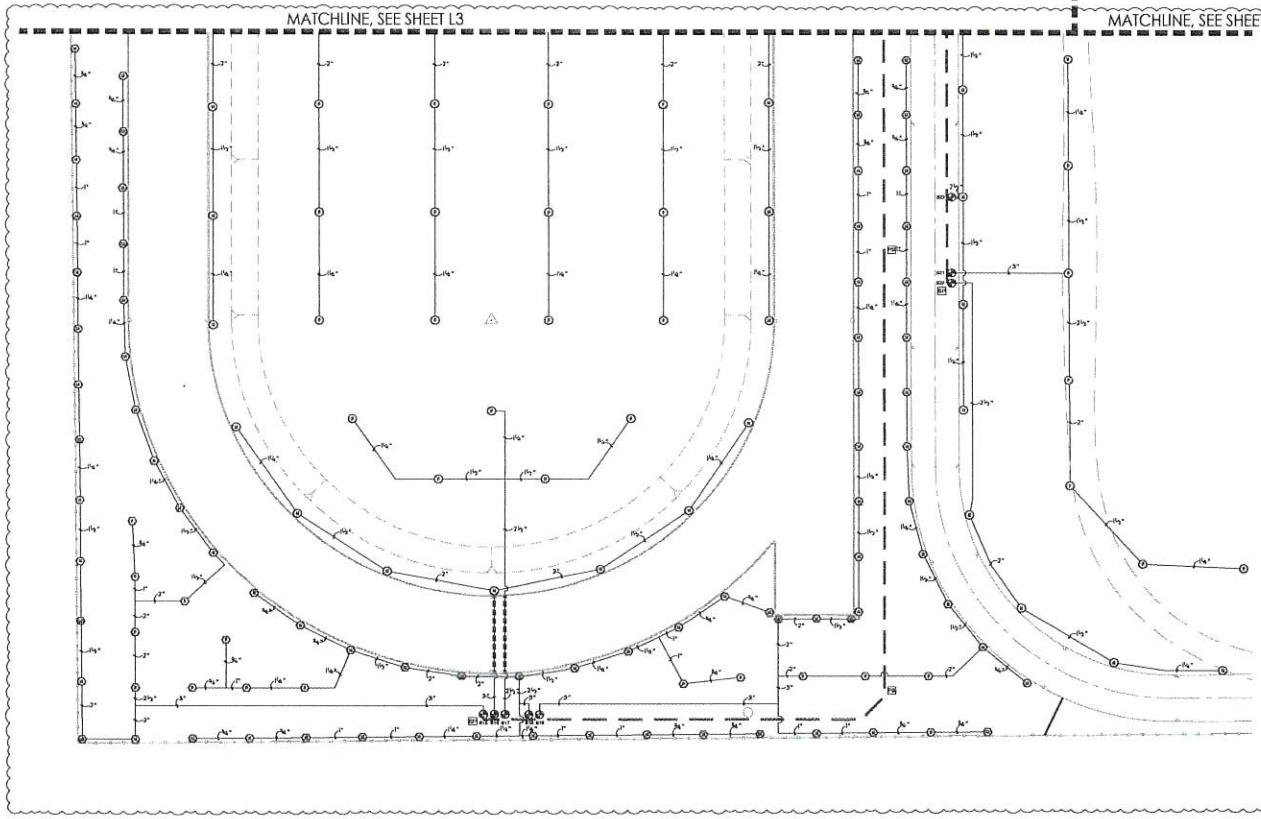
CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

VALVE STATION NUMBER — VALVE G.P.M.

VALVE SIZE — DRIP — SYSTEM DESCRIPTION



CONTROL VALVE KEY

CONTROLLER 'B'

B1	19.8	3"	TURF
B2	6.12	2"	TURF
B3	55.9	3"	TURF
B4	55.9	3"	TURF
B5	55.9	3"	TURF
B6	55.9	3"	TURF
B7	68.5	2"	TURF
B8	55.9	3"	TURF
B9	55.9	3"	TURF
B10	55.9	3"	TURF
B11	58.1	2"	TURF
B12	14.5	3"	TURF
B13	SPARE		
B14	1.2	1"	TURF
B15	66.2	3"	TURF
B16	55.9	3"	TURF
B17	68.5	2"	TURF
B18	67.5	3"	TURF
B19	92.6	3"	TURF
B20	54.6	2"	TURF
B21	55.9	3"	TURF
B22	68.5	2"	TURF
B23	4.9	1½"	TURF
B24	14	1"	TREE
B25	4.8	1"	SHRUBS
B26	3.5	1"	SHRUBS
B27	43.5	1½"	TURF
B28	2	1"	SHRUBS
B29	63.1	2"	TURF
B30	34.3	1½"	TURF
B31	58.8	2"	TURF
B32	53.9	2"	TURF

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3853 DEA MEDA AVENUE
MODESTO, CALIFORNIA
95356
P: 661.631.1100

ordiz melby architects
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f: (661) 834-4925
www.ordizmelby.com

DANNY E. ORDIZ, AA
ARCHITECT C-31734
EXPIRES: MAY 31, 2025

DANNY E. ORDIZ, AA
ARCHITECT C-31734

EUGENE S. BURTCHAELOW, AIA
ARCHITECT C-24148

MANUEL MALDONADO JR., AIA
ARCHITECT C-28824

JAMES A. WHALEY, AIA
ARCHITECT C-31812

JOSEPH E. ZAMORA, AIA
ARCHITECT C-34142

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/16/2026	AS1 #1
2	2/27/2026	AS1 #2

JOB NUMBER:
2367

DSA APPLICATION NO.
PTN: 559-452

CAD DRAWING FILE:
2367 (8) Relocatable Classrooms @ Lakeside
02.27.26.dwg

DRAWN BY:
MW

CHECKED BY:
MW

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

THE DRAWINGS, IDEAS, AND DESIGNS INCORPORATED ON THE SHEET ARE THE PROPERTY OF THE ARCHITECT.

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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L4

SHEETS IN SET

811 Know what's below. Call before you dig.

SCALE: 1"=20'

RDS# 24-876

2/27/2026

ITEM #8

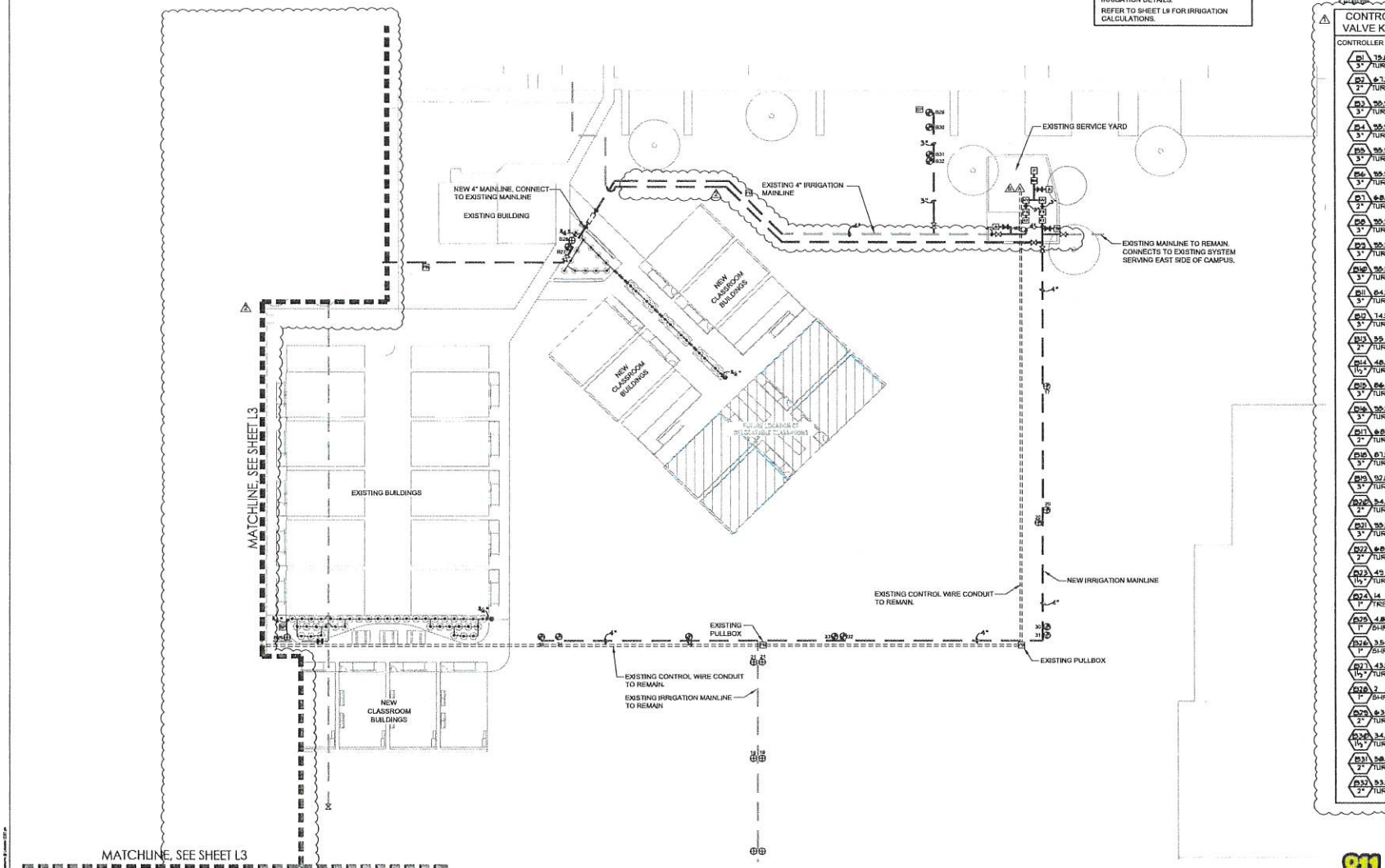
POINT-OF-CONNECTION INFO.
EXISTING 2" LANDSCAPE OCTAVE METER
MAXIMUM FLOW DEMAND- 240 GPM
WATER SOURCE IS FROM WELL
BOOSTED PRESSURE IS 80 PSI

EXISTING CONTROLLER 'A'	CONTROLLER 'B'
36 STATION TRADITIONAL CONTROLLER EXISTING 3" MASTER VALVE 3" FLOW SENSOR	60 STATION DECODER CONTROLLER 3" MASTER VALVE 3" FLOW SENSOR

VALVE IDENTIFICATION KEY
VALVE STATION NUMBER — VALVE G.P.M.
VALVE SIZE — 1" DRIP — SYSTEM DESCRIPTION

NOTES
REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.
REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.
REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
2600 CAMINO RAMON, SUITE 200
SAN RAMON, CALIFORNIA 94583
(925) 355-2000



CONTROL VALVE KEY
CONTROLLER 'B'

B1	19.8	3"	TURF
B2	6.12	2"	TURF
B3	55.9	3"	TURF
B4	55.9	3"	TURF
B5	55.9	3"	TURF
B6	55.9	3"	TURF
B7	68.5	2"	TURF
B8	55.9	3"	TURF
B9	55.9	3"	TURF
B10	55.9	3"	TURF
B11	64.5	3"	TURF
B12	14.5	3"	TURF
B13	55	2"	TURF
B14	48.4	1½"	TURF
B15	84.2	3"	TURF
B16	55.9	3"	TURF
B17	68.5	2"	TURF
B18	61.5	3"	TURF
B19	97.8	3"	TURF
B20	84.8	2"	TURF
B21	55.9	3"	TURF
B22	68.5	2"	TURF
B23	49	1½"	TURF
B24	14	1"	TREE
B25	48	1"	SHRUBS
B26	35	1"	SHRUBS
B27	43.5	1½"	TURF
B28	2	1"	SHRUBS
B29	63.7	2"	TURF
B30	34.3	1½"	TURF
B31	58.6	2"	TURF
B32	53.6	2"	TURF

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SCALE: 1"=20'
RDS# 24-878

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JEANNE S. MORTEAU, AIA, ARCHITECT
JAMES S. MINER, AIA, ARCHITECT

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:
LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER: 2367
AS BUILT/ PTL 2/27/2026
CAD DRAWING FILE: 2367 (6) Relocatable Classrooms @ Lakeside D137.dwg
DRAWN BY: JC
CHECKED BY: MMO
CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.
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SHEET TITLE
AS1#02
SHRUB IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L5
SHEETS IN SET

2/27/2026

IRRIGATION PRESSURE CALCULATIONS

Lakeside Jr HS — Static Pressure: 80.00
Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
1,335	4"	Cl200	Mainline	200.00	11.48
3	4"	Bronze	Gate Valve	01.00	01.00
1	3"	Brass	Control Valve	95.90	03.28
44	1-1/4"	Sch. 40	Lateral Line	13.70	00.50
44	1-1/2"	Sch. 40	Lateral Line	27.40	00.85
44	2"	Sch. 40	Lateral Line	41.10	00.53
265	3"	Sch. 40	Lateral Line	95.90	02.26
			Component Losses:		**26.90**

Station #: B21 — Min. Req'r by Head: 40.00
Farthest System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 69.07
Residual Pressure: 10.93

Lakeside Jr HS — Static Pressure: 80.00
Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
4"	4"	Cl. 200	Mainline	200.00	00.61
64	3"	Cl. 200	Main Line	122.00	00.73
1	2"	Plastic	Control Valve	58.80	04.80
1	3"	Brass	Gate Valve	100.00	00.07
55	1"	Sch. 40	Lateral Line	04.90	00.35
16	1"	Sch. 40	Lateral Line	09.80	00.37
30	1-1/4"	Sch. 40	Lateral Line	14.70	00.39
16	1-1/4"	Sch. 40	Lateral Line	19.60	00.35
20	1-1/2"	Sch. 40	Lateral Line	24.50	00.31
35	2"	Sch. 40	Lateral Line	29.40	00.23
7	2"	Sch. 40	Lateral Line	34.30	00.06
63	2"	Sch. 40	Lateral Line	39.20	00.70
8	2"	Sch. 40	Lateral Line	44.10	00.11
55	2"	Sch. 40	Lateral Line	49.00	00.92
12	2-1/2"	Sch. 40	Lateral Line	63.70	00.14
Misc		Fittings	Allowance		01.00
			Component Losses:		**18.14**

Station #: B26 — Min. Req'r by Head: 40.00
Highest GPM System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 60.31
Residual Pressure: 19.69

Lakeside Jr HS — Static Pressure: 80.00
Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
660	4"	Cl. 200	Mainline	200.00	05.68
1	4"	Brass	Gate Valve	100.00	00.07
1	4"	Brass	Gate Valve	100.00	00.07
1	2"	Plastic	Control Valve	58.80	04.80
36	1"	Sch. 40	Lateral Line	09.80	00.83
36	1"	Sch. 40	Lateral Line	04.90	00.23
7	1-1/4"	Sch. 40	Lateral Line	14.70	00.09
50	1-1/4"	Sch. 40	Lateral Line	19.60	01.10
3	2"	Sch. 40	Lateral Line	29.40	00.02
26	2"	Sch. 40	Lateral Line	34.30	00.23
31	2-1/2"	Sch. 40	Lateral Line	58.80	00.31
Misc		Fittings	Allowance		01.00
			Component Losses:		**21.43**

Station #: B36 — Min. Req'r by Head: 40.00
Farthest System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 63.60
Residual Pressure: 16.40

IRRIGATION PLAN NOTES

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL THE IRRIGATION SYSTEM AS SHOWN ON THE DRAWINGS, AS DESCRIBED IN THE SPECIFICATIONS, AND IN ACCORDANCE WITH APPLICABLE CODES AND ORDINANCES.

DESIGN REFLECTS COMPLIANCE WITH CALIFORNIA STATE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELO) AND/OR THE LOCAL GOVERNING AGENCY'S ADOPTED WATER EFFICIENT LANDSCAPE ORDINANCE.

DRAWINGS ARE DIAGRAMMATIC. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENTS NECESSARY TO CONFORM TO ACTUAL FIELD CONDITIONS.

CONTRACTOR SHALL FLUSH ALL LINES AND ADJUST ALL HEADS FOR OPTIMUM PERFORMANCE IN ACCORDANCE WITH THE SPECIFICATIONS AND TO PREVENT OVERSPRAY ONTO HARDSCAPE AREAS OR STRUCTURAL ELEMENTS. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT ACTUAL SITE CONDITIONS AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM. COSTS INCURRED DUE TO ANY ADJUSTMENTS FOR 100% COVERAGE, INCLUDING THOSE REQUESTED BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

EQUIPMENT SHOWN IN HARDSCAPE AREAS ARE FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED WHENEVER POSSIBLE WITHIN PLANTED AREAS A REASONABLE, REACHABLE DISTANCE FROM HARDSCAPE OR TURF AREAS.

UNLESS OTHERWISE NOTED ON THE DRAWINGS, CONTRACTOR SHALL INSTALL WIRE AND PIPE UNDER HARDSCAPE AREAS IN P.V.C. SCHEDULE 40 SLEEVES PLACED PRIOR TO INSTALLING HARDSCAPE IN ACCORDANCE WITH APPLICABLE CODES.

EXISTING CONTROL WIRES AND CONTROL VALVES SHALL BE USED FOR THIS INSTALLATION.

SPLICING OF 24 VOLT WIRES WILL NOT BE PERMITTED EXCEPT IN VALVE BOXES. CONTRACTOR TO LEAVE A 24" COIL OF EXCESS WIRE AT EACH SPLICE AND EVERY 100' ON CENTER ALONG WIRE RUN. TAPE WIRE BUNDLES 10' ON- CENTER. NO TAPING WILL BE PERMITTED INSIDE SLEEVES.

WIRE CONNECTORS SHALL BE SCOTCH DBY/R-6 OR APPROVED EQUAL.

CONTROL VALVES SHALL BE SIZED AS DESIGNATED ON THE DRAWINGS AND SHALL BE INSTALLED IN VALVE BOXES AS INDICATED IN THE DETAILS. BOXES SHALL BE SET FLUSH WITH THE FINISH GRADE OR SURFACE AND PERMANENTLY MARKED WITH THE LETTERS R.C.V.

CONTRACTOR SHALL INSTALL ANTI-DRAIN CHECK VALVES AS NECESSARY TO PREVENT LOW HEAD DRAINAGE.

IRRIGATION HEADS SHALL BE SET PERPENDICULAR TO FINISH GRADE OF THE AREA TO BE IRRIGATED UNLESS OTHEWISE DESIGNATED ON THE PLANS.

BUBBLERS SHALL BE LOCATED ON OPPOSITE SIDES OF THE TREE TRUNK.

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3801 CHESTER AVENUE
BAKERSFIELD, CALIFORNIA 93301
T. (661) 616-2600
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IRRIGATION LEGEND

SYMBOL

PATTERN F	TQ	TT	H	T	Q	MANUF.	MODEL NO. / DESCRIPTION	PSI	RADIUS	GPM F	TQ	TT	H	T	Q	DET REF
ⓕ						RAINBIRD	6504-FC-SS 4" POP-UP ROTOR W/ FULL CIRCLE #18 NOZZLE	40	46'	13.7						L/L8
			ⓗ			RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ HALF CIRCLE #18 NOZZLE	40	46'				13.7			L/L8
				ⓣ		RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ THIRD CIRCLE #18 NOZZLE	40	46'					13.7		L/L8
					ⓠ	RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ QUARTER CIRCLE #18 NOZZLE	40	46'						13.7	L/L8
ⓕ						RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 FULL CIRCLE NOZZLE	35	24'	5.08						L/L8
			ⓗ			RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 HALF CIRCLE NOZZLE	35	24'				2.59			L/L8
A				ⓣ		RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 THIRD CIRCLE NOZZLE	35	24'					1.82		L/L8
					ⓠ	RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 QUARTER CIRCLE NOZZLE	35	24'						1.23	L/L8
ⓕ						RAINBIRD	6504-FC-SS 4" POP-UP ROTOR W/ FULL CIRCLE #6 NOZZLE	40	36'	4.90						L/L8
			ⓗ			RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ HALF CIRCLE #6 NOZZLE	40	36'				4.90			L/L8
				ⓣ		RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ THIRD CIRCLE #6 NOZZLE	40	36'					4.90		L/L8
					ⓠ	RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ QUARTER CIRCLE #6 NOZZLE	40	36'						4.90	L/L8
					ⓠ	HUNTER	PROS-04-PRS40-CV WITH MPCORNER NOZZLE	40	8'	0.97			0.47	0.32	0.24	M/L8
ⓜ		ⓜ	ⓞ	ⓜ	ⓞ	HUNTER	PROS-04-PRS40-CV WITH MP3000 NOZZLE	40	24'	3.64		2.42	1.82	1.21	0.86	M/L8
ⓧ	ⓦ	ⓧ	ⓦ	ⓧ	ⓦ	HUNTER	PROS-04-PRS40-CV WITH MP2000 NOZZLE	40	15'	1.48	1.10	0.98	0.77	0.49	0.43	M/L8
ⓧ	ⓠ	ⓧ	ⓠ	ⓧ	ⓠ	HUNTER	PROS-04-PRS40-CV WITH MP1000 NOZZLE	40	11'	0.84	0.63	0.56	0.42	0.28	0.21	M/L8
▲						RAINBIRD	RWS-B-C-1402 (EACH SYMBOL REPRESENTS 2 UNITS WITH .5 GPM EACH)	30	FLOOD	1.00						N/L8
•						RAINBIRD	PCT-05 PC DRIP BUBBLER ON HUNTER IH-RISER-18 FLEXIBLE RISER SECURED TO FINISH GRADE OVER THE ROOT BALL WITH 8" GALVANIZED TIE DOWN STAKE	10-50	DRIP	5 GPH						O/L8

SYMBOL	MANUFACTURER	MODEL NUMBER		DET REF
Ⓐ	RAINBIRD	EXISTING SERVER CONTROLLER 'A' (MODEL #ESP-LXME2P) 36 STATION TO REMAIN. INSTALL PROSMART IQ CONNECTION CARTRIDGE #QPSCMLXM AND USE MAXI WIRE TO CONNECT SERVER CONTROLLER 'A' TO CLIENT CONTROLLER 'B'. RELOCATE EXISTING RAINSENSOR TO NEW CONTROLLER ENCLOSURE AND REWIRE TO CONTROLLER 'A'.		A/L7
Ⓑ	RAINBIRD	CLIENT CONTROLLER 'B' WITH (MODEL #ESP-LXIVM) 60 STATION 2-WIRE CONTROLLER. INSTALL BOTH CONTROLLERS 'A' AND 'B' WITHIN STRONGBOX ENCLOSURE #S82XDSS. INSTALL WITH HUNTER (#MINI-CLIK) INSTALL WITHIN SG-MC STAINLESS STEEL SENSOR GUARD ENCLOSURE ON SIDE OF ENCLOSURE WIRE TO CONTROLLER 'B'. INSTALL COMMUNICATION MODULE #IQCMLXD AND #IGNCCRS (RS232 CLIENT)		A/L7
M	SUPERIOR	(MODEL#3200P) 3" NORMALLY CLOSED MASTER VALVES CONNECT NEW MASTER VALVE CONTROL WIRES TO MV TERMINAL AT DECODER CONTROLLER 'B' CONNECT EXISTING 3" MASTER VALVE CONTROL WIRES TO MV TERMINAL AT TRADITIONAL CONTROLLER 'A'		B/L7 C/L7
FS	FLOMEC	(MODEL#QS200-30) 3" PLASTIC FLOW SENSOR (FLOW RANGE 2.06-309 GPM), INSTALL PER MANUFACTURER RECOMMENDATION CONNECT FLOW SENSORS WITH PE-39 USING 3M DBY/Y-6 CONNECTORS CALIBRATION FACTORS K-FACTOR- 3.8444 OFFSET- 0 1. UPSIZE EXISTING 2" FLOW SENSOR TO NEW 3" FLOW SENSOR TO CONTROLLER 'A' MAINLINE — CONTROLLER 'A' SENSOR- 2. INSTALL A NEW 3" FLOW SENSOR TO CONTROLLER 'B' MAINLINE — CONTROLLER 'B' SENSOR-		D/L7 K/L8
NM	NETAFIM	(MODEL#360CT02GAL0.1) 2" SUBMETER. TWO (2) DIAMETERS OF STRAIGHT PIPE ARE REQUIRED WHEN INSTALLING THE METER UPSTREAM OR DOWNSTREAM OF A VALVE, TEE CONNECTION OR OTHER SOURCE OF SIGNIFICANT TURBULENCE. TO ELIMINATE AIR IN THE PIPELINE AND MAINTAIN ACCURACY, USE OF AND PROPER COMBINATION AIR/VACUUM RELEASE AIR VENT IS REQUIRED, INSTALL UPSTREAM OF MAINLINE TEE TO SEPARATE MAINLINE RUNS, INSTALL PER MANUFACTURER'S RECOMMENDATIONS.		E/L7
AV	NETAFIM	(MODEL#65ARIB1-150) 1" MPT CONTINUOUS ACTING COMBINATION AIR VENT. INSTALL 2' MIN. DISTANCE UPSTREAM OF FLOW SENSOR		F/L7
⋈	NIBCO	(MODEL#T-113-LF) GATE VALVE- LINE SIZE		G/L7
⋈	LEEMCO	(MODEL#LMV SERIES) PUSH ON GATE VALVE. LINE SIZE FOR MAINLINES 3" AND LARGER.		H/L7
PR	RAINBIRD	(MODEL#EFB-CP-PRS-D) PRESSURE REGULATING CONTROL VALVE FOR SIZES 2 1/2" AND SMALLER- SIZE PER PLAN — CONTROLLER 'A' VALVES- (MODEL#BPES-PRS-D) PRESSURE REGULATING CONTROL VALVE FOR 3" SIZE — CONTROLLER 'B' VALVES- INSTALL CONTROLLER 'B' CONTROL VALVES WITH RAINBIRD LXIVMSOL SOLENOID. INSTALL VALVE ID TAGS ON ALL CONTROLS VALVES.		I/L7 K/L7 F/L8
⊕	RAINBIRD	(MODEL#XCZ-100-PRB-LC) 1" DRIP ZONE CONTROL VALVE, (.3 TO 20 GPM), WITH 40 PSI PRESSURE REGULATOR DRIP ZONE CONTROL VALVE ASSEMBLIES INCLUDE CONTROL VALVE WITH PRESSURE REGULATOR BASKET FILTER — CONTROLLER 'A' VALVES- INSTALL VALVE ID TAGS ON ALL CONTROLS VALVES. — CONTROLLER 'B' VALVES-		I/L7 K/L7
S — — S	AS APPROVED	PVC PIPE SCH 40 MAINLINES TO BE USED FOR PIPES 2 1/2" AND SMALLER, SIZE PER PLAN. PVC PIPE BELL AND GASKET "O" RING TYPE CL200 MAINLINES TO BE USED FOR PIPES 3" AND LARGER, SIZE PER PLAN MAINLINES 3" SIZE AND LARGER TO BE CONNECTED USING HARCO OR LEEMCO FITTINGS AND JOINT RESTRAINTS INSTALL IN LANDSCAPE AREA WHEREVER POSSIBLE.		L/L7 N,O & P/L7
S	AS APPROVED	SCH 40 PVC LATERAL LINE - 12" MIN. COVER; SIZE PER PLAN - 3/4" MINIMUM SIZE		L/L7
NO SYMBOL	AS APPROVED	IRRIGATION SOLID COPPER CONTROL WIRE DIRECT BURIAL (U.L. APPROVED) #14 AWG CONTROL WIRES, #12 AWG COMMON WIRE, ROUTE WITH MAINLINE		L&M/L7
S	AS APPROVED	PVC PIPE SCH. 40 SLEEVING, INSTALL ANYWHERE MAINLINE AND LATERAL LINES OCCUR BELOW OR THROUGH PAVING AND HARDSCAPE, INSTALL PIPES WITHIN SLEEVE TWICE THE DIAMETER OF THE PIPE CARRIED WITHIN.		M/L7
VB	APPLIED ENGINEERING	VALVE BOX WITH DROP IN STYLE LOCKING LIDS STANDARD RECTANGULAR SERIES 1015 1G2G VALVE BOX		O/L7
NO SYMBOL	3M	DBR/Y-6 WIRE CONNECTORS- INSTALL PER MANUFACTURER'S RECOMMENDATIONS		A/L8
NO SYMBOL	APPLIED ENGINEERING	VALVE BOX WITH DROP IN STYLE LOCKING LIDS STANDARD RECTANGULAR SERIES 1015 1G2G VALVE BOX FOR RCVS & FLOW SENSOR JUMBO RECTANGULAR SERIES 1320 1G2G VALVE BOX FOR MASTER VALVE 9" ROUND SERIES 910, 1GDG VALVE BOX FOR GATE VALVES AND QUICK COUPLERS		B&C/L8
●	HUNTER	(MODEL#AFV-B) AUTOMATIC FLUSH VALVE WITH 1/2" MPT CONNECTION, LOCATED AT END OF DRIP LINE.		D/L8
EZ	EZ-FLO	(MODEL#EZ025-HC) 25 GALLON CAPACITY FERTIGATION SYSTEM- INSTALL TO MAINLINE WITH CBV-400-4" COUPLING BALL VALVE CONNECTION INSTALL WITHIN RAINBIRD MAXI JUMBO VALVE BOX.- 40.4 INCHES L X 27.1 INCHES W X 18.0 INCHES H.		E/L8
SP	RAINBIRD	(MODEL#LXIVMSD) 2-WIRE LINE SURGE PROTECTION DEVICE. ONE IVM-SD IS REQUIRED EVERY 500 FEET OR EVERY 15 FIELD DEVICES, WHICHEVER IS LESS.		G/L8
G	PAIGE	5-FT COPPER CLAD 5/8" ⌀ GROUNDING ROD WITH CADWELD CONNECTION INSTALL GROUNDING ROD A MINIMUM OF 12' DISTANCE FROM CONTROLLER CABINET LOCATION INSTALL GROUNDING ROD A MINIMUM OF 8' DISTANCE FROM 2-WIRE CABLE PATH AND SPHERE OF INFLUENCE. GROUNDING TO BE INSTALLED WITHIN 9" ROUND VALVE BOX SEPARATE FROM ANY OTHER EQUIPMENT.		H/L8
CV	CLA-VAL	(MODEL#33A) 1" AIR RELEASE AND VACUUM BREAKER VALVE- INSTALL 12" ABOVE FINISH GRADE.		I/L8
P	GRUNFOS	#SQ2288A9 (MODEL#HYDRO MPC-E 2 CRE 15-5) TWO 10 HP BOOSTER PUMP MOTOR ASSEMBLY WITH VFD AVAILABLE THROUGH KERN TURF SUPPLY. CONTACT VINNY OSBORN AT (661) 978-5315 FOR STARTUP SERVICE		J/L8

RDS# 24-878 — 2/27/2026

ITEM #8

ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 260 — o. (661) 832-2928
Bakersfield, CA 93309 — f. (661) 832-4281
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/4/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER: 2367
CAD DRAWING FILE: 2367 (6) Rubidoux Classrooms @ Lakeside
DRAWN BY:
CHECKED BY:

SHEET TITLE
AS1#02
IRRIGATION LEGEND AND NOTES

SHEET IDENTIFICATION NUMBER
L6
SHEETS IN SET

ITEM #8

TREE PLANTING LEGEND

ABBREV.	BOTANICAL NAME	COMMON NAME	SIZE/FORM	WUCOLS	QUANTITY
PIS CHI	PISTACIA CHINENSIS	CHINESE PISTACHE	24" BOX / STD.	L	5
RHU LAN	RHUS LANCEA	AFRICAN SUMAC	24" BOX / STD.	M	3

HYDROSEED TURFGRASS — % IN MIX — % PURITY — GERMINATION
GRAND SLAM FS PERENNIAL RYEGRASS — 50 — 98 — 85
TRIPLE CROWN EXTREME TALL FESCUE — 30 — 98 — 85
ROYAL TXD BERMUDA GRASS BLEND (COATED) — 20 — 98 — 85

HYDROSEED MIX INSTALLED AT RATE OF 10 LBS/1000 SF
AVAILABLE AT STOVER SEED COMPANY (800) 621-0315

DURING SOIL PREPARATION PROCESS, INCORPORATE 'AquaSmart Pro' WATER RETENTION SAND POLYMER AT RATE OF 40 LBS/1000 SF TO THE TOP 4" OF SOIL. AVAILABLE AT EWING IRRIGATION (661) 323-9630

MULCH LEGEND

SYMBOL	DESCRIPTION
	DECOMPOSED GRANITE INSTALLED AS A 3" THICK LAYER OVER A SOIL SEPARATOR FABRIC. THE DECOMPOSED GRANITE SHALL BE STABILIZED WITH NATRACIL ORGANIC NON-TOXIC BINDER. BUFF IN COLOR WITHOUT A MARKED ODOR, AVAILABLE FROM GAILMATERIALS.NET OR APPROVED EQUAL. CONTRACTOR SHALL SUBMIT A SAMPLE FOR APPROVAL PRIOR TO INSTALLATION.
	DECOMPOSED GRANITE INSTALLED AS A 3" THICK LAYER OVER A SOIL SEPARATOR FABRIC. THE DECOMPOSED GRANITE SHALL BE STABILIZED WITH NATRACIL ORGANIC NON-TOXIC BINDER. GREY IN COLOR WITHOUT A MARKED ODOR, AVAILABLE FROM GAILMATERIALS.NET OR APPROVED EQUAL. CONTRACTOR SHALL SUBMIT A SAMPLE FOR APPROVAL PRIOR TO INSTALLATION.

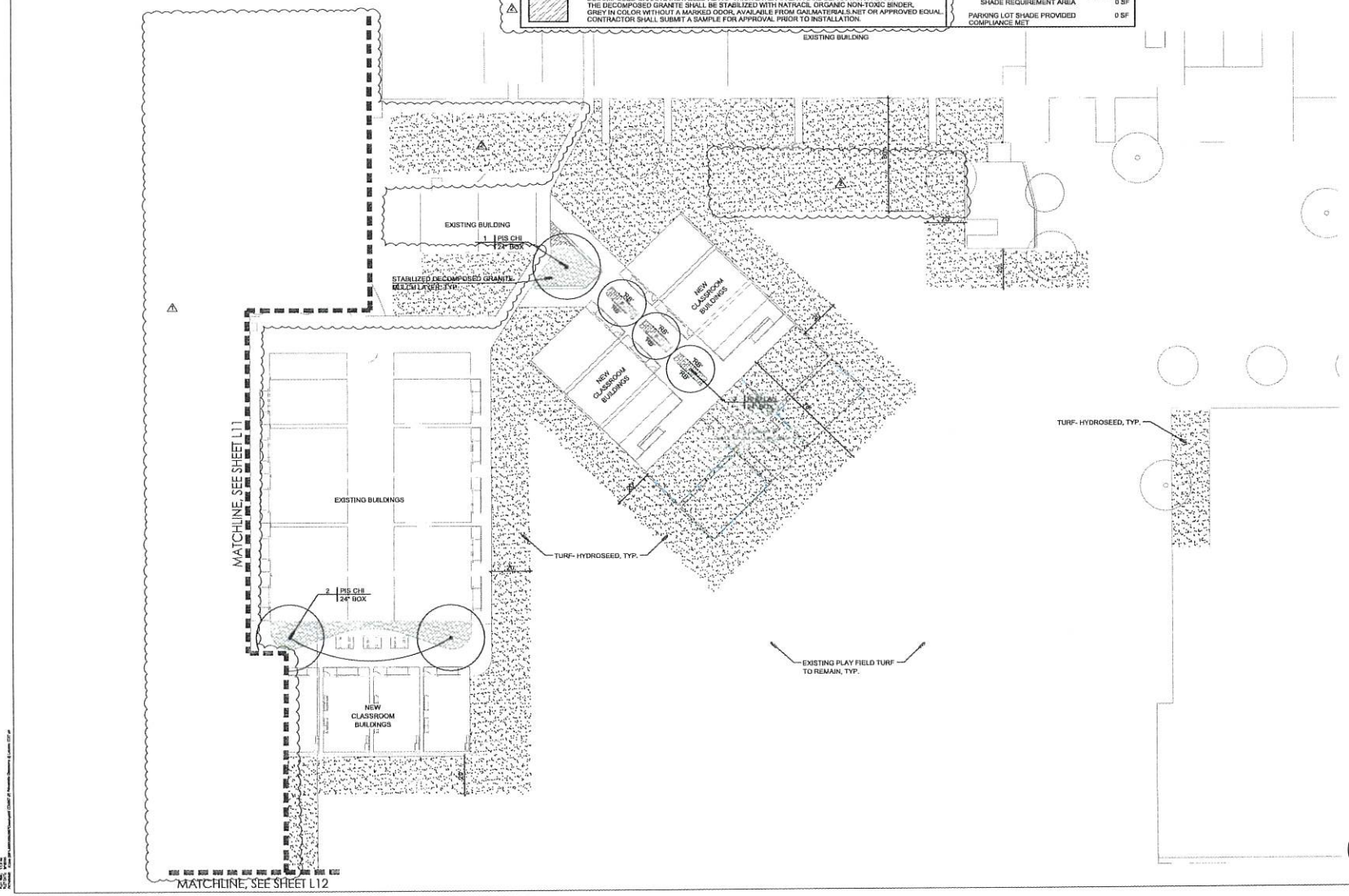
CALGREEN CALCULATIONS

HARDSCAPE AREA	11,447 SF
HARDSCAPE SHADE REQUIREMENT	x .2 (20%) 2,289.4 SF
PIS CHI 3 x 1,388 SF=	4,155 SF
RHU LAN 3 x 250 SF=	+ 750 SF
HARDSCAPE SHADE PROVIDED COMPLIANCE MET	4,905 SF
PLAY FIELD TURF AREA	301,470 SF
SHRUB BED AREA	+1,919 SF
TOTAL LANDSCAPE AREA	35,948 SF
NON-RECREATION LANDSCAPE AREA	1,919 SF x .2 (20%) 383.8 SF
SHADE REQUIREMENT AREA	
PIS CHI 5 x 1,388 SF=	6,925 SF
RHU LAN 3 x 250 SF=	+ 750 SF
LANDSCAPE SHADE PROVIDED COMPLIANCE MET	7,675 SF
PARKING LOT AREA	0 SF
SHADE REQUIREMENT AREA	x .5 (50%) 0 SF
PARKING LOT SHADE PROVIDED COMPLIANCE MET	0 SF

NOTES

REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.



SCALE: 1"=20'

RDS# 24-876

2/27/2026

RIOS DESIGN STUDIO
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AT

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BAKERSFIELD, CA 93311

FOR:

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MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER: 2367

CAD DRAWING FILE: 2367 (E) Relocatable Classrooms @ Lakeside

DRAWN BY: JS
CHECKED BY: JS

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

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SHEET TITLE
AS1#02
TREE, TURF AND MULCH PLANTING PLAN

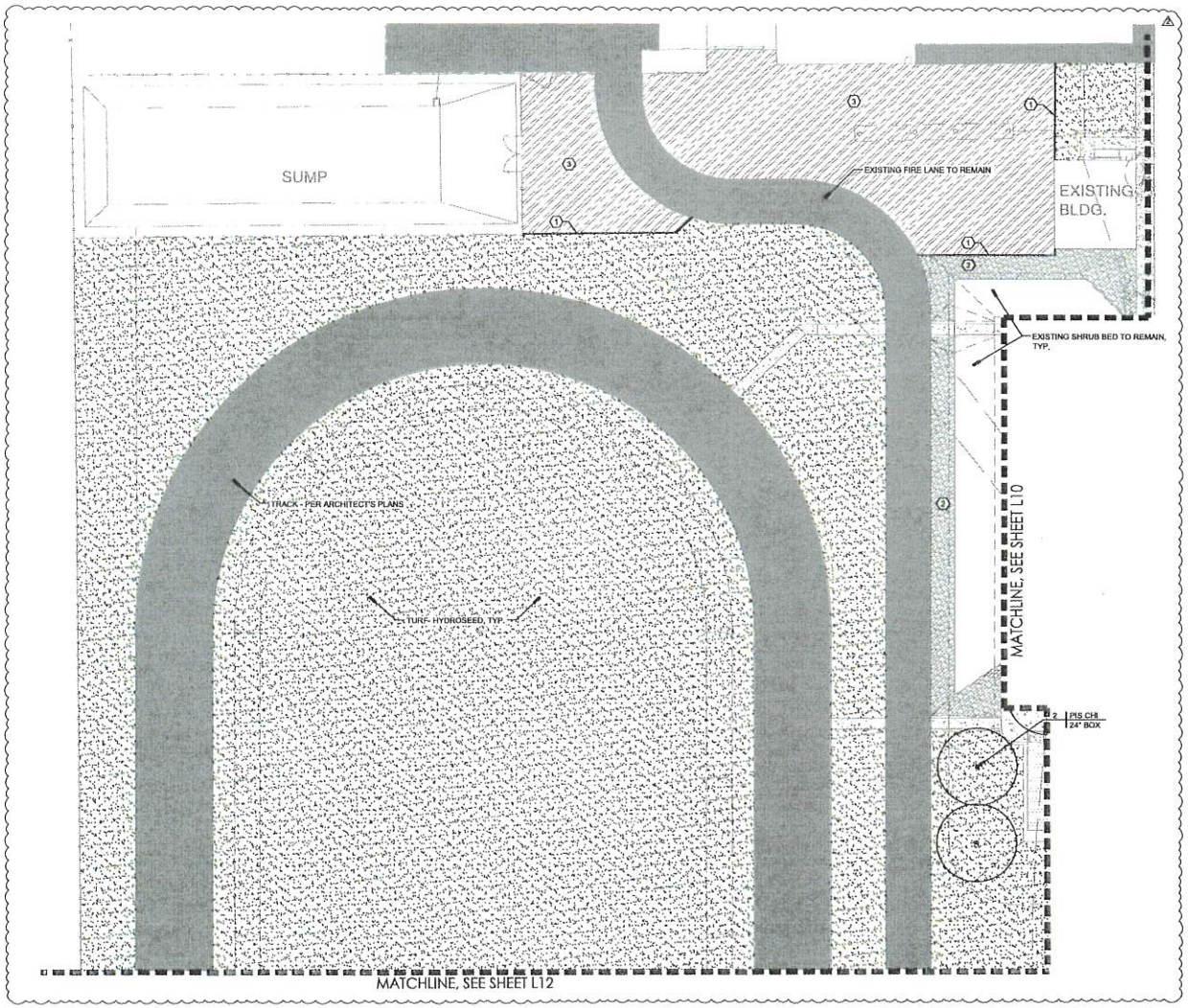
SHEET IDENTIFICATION NUMBER
L10

SHEETS IN SET

NOTES

REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.



LEGEND

1. CONCRETE CURB. COLOR: NATURAL GREY TEXTURE: BROOM FINISH REFER TO DETAIL D, SHEET L14.
2. STABILIZED D.G. COLOR: CALIFORNIA GOLD 3" THICK LAYER INSTALLED OVER A SOIL SEPARATOR FABRIC.
3. STABILIZED D.G. COLOR: GREY 3" THICK LAYER INSTALLED OVER A SOIL SEPARATOR FABRIC.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
360 CES VEGA AVENUE
BAKERSFIELD, CALIFORNIA
93309

ITEM #8

ordiz melby architects
a professional corporation
5300 Ming Avenue, Suite 260
Bakersfield, CA 93309
o (661) 834-9898
f (661) 834-4921
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:
LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/4/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER
2367

CAD DRAWING FILE:
2367 (8) Relocatable Classrooms @ Lakeside
CKRT.pln

DRAWN BY:
JC
CHECKED BY:
KR

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

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SHEET TITLE
AS1#02
IRRIGATION PLAN

811 Know what's below. Call before you dig.

SCALE:1"=20'

SHEET IDENTIFICATION NUMBER
L11

SHEETS IN SET

RDS# 24-878

2/27/2026

NOTES

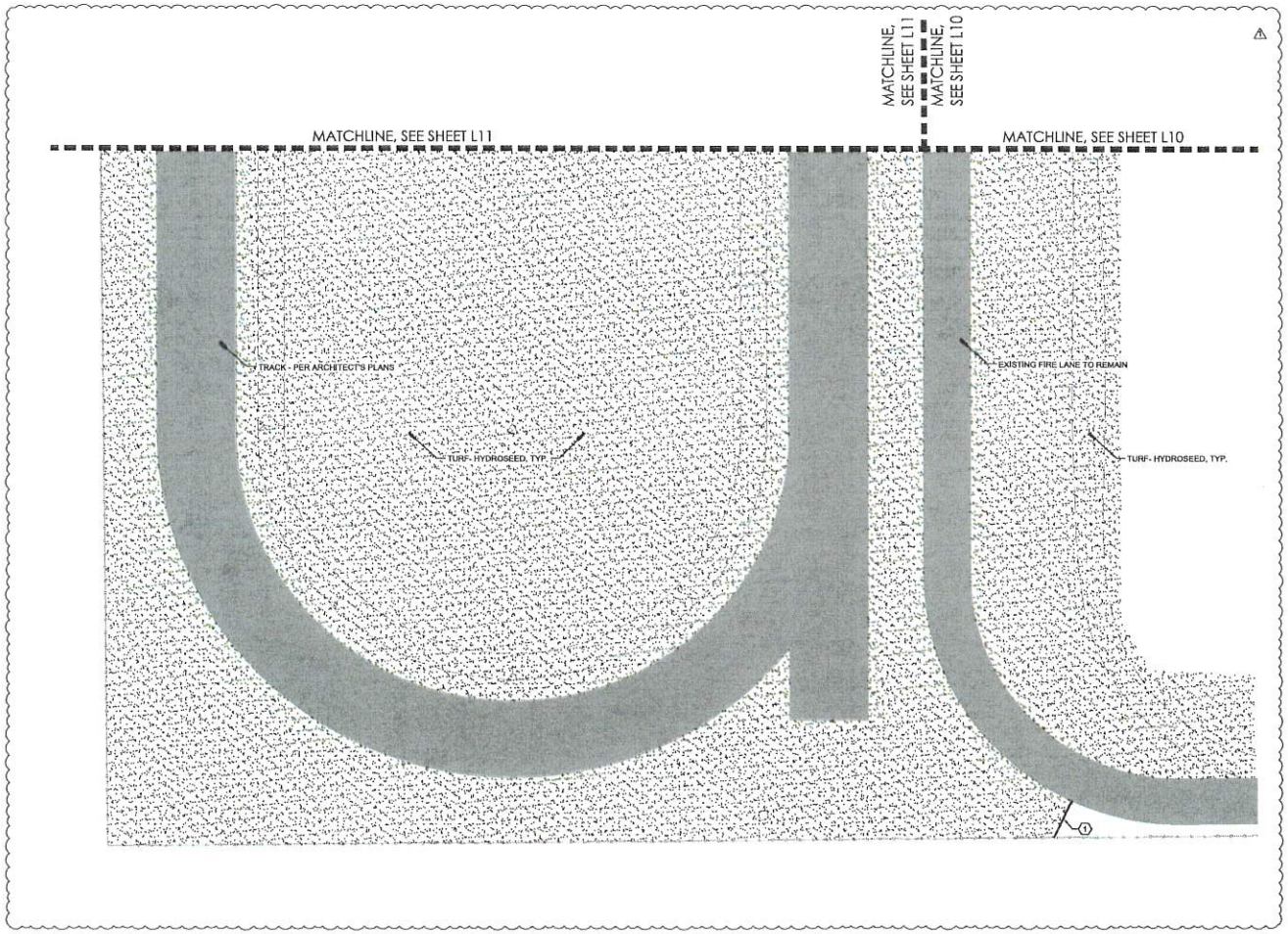
REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3602 CHIA VISTA AVENUE
BAKERSFIELD, CALIFORNIA
93309
P. 661.833.7227

CONSTRUCTION LEGEND

1 CONCRETE CURB.
COLOR: NATURAL GREY
TEXTURE: MEDIUM BROOM
REFER TO DETAIL D, SHEET L14.



ITEM #8

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DANNY S. ORDIZ, AA
ARCHITECT C-31429

MARIE MALDONADO III., AIA
ARCHITECT C-34809

JOSEPH E. ZARDINI, AA
ARCHITECT C-36142

JEANNE S. NORTHCUTT, AIA
ARCHITECT C-34236

ANGELA WINNER, AIA
ARCHITECT C-34363

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER:
2367

CAD DRAWING FILE:
2367 (0) Relocatable Classrooms @ Lakeside
C2367.dwg

DRAWN BY:
JC
CHECKED BY:
DSO

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

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A PROFESSIONAL CORPORATION

SHEET TITLE
AS1#02
IRRIGATION PLAN

811
Know what's below.
Call before you dig.

SCALE: 1"=20'

SHEET IDENTIFICATION NUMBER
L12

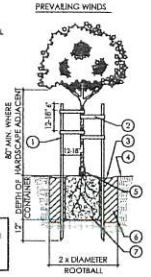
SHEETS IN SET

RDS# 24-878

2/27/2026

1. 2" DIA. MIN. x 10' DOUGLAS FIR LODGE POLE STAKES. BOTH SIDES
2. CINCH TIE, ARBOR TIE, OR APPROVED EQUAL
3. A SHALLOW BASIN 2" DEEP SHALL BE FORMED AROUND BALL BELOW FINISH GRADE. TREES PLANTED IN TURF AREAS SHALL NOT HAVE BASINS.
4. FINISH GRADE
5. TREES INSTALLED WITHIN TURF AREAS SHALL BE INSTALLED WITH 'ARBOR-GARD' OR APPROVED EQUAL AT BASE OF TRUNK.
6. BACKFILL IN ACCORDANCE WITH PROJECT AGRICULTURAL SUITABILITY SOILS REPORT. THOROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT INTO BACKFILL MIX. REFER TO PLANTING NOTES FOR AMOUNT TO USE FOR EACH PLANT CONTAINER SIZE.
7. ROOTBALL

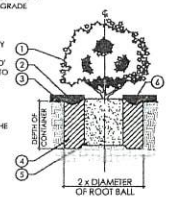
NOTES:
1. CROWN OF ROOTBALL TO BE 1" ABOVE FINISH GRADE.
2. FOR ADDITIONAL INFORMATION REFER TO PLANTING NOTES AND SPECIFICATIONS.



A TREE PLANTING
SCALE: NOT TO SCALE [DOUBLE STAKE -15 GAL. & 24" BOX]

1. SHRUB AS SPECIFIED ON PLANTING PLAN
2. A SHALLOW BASIN 2" DEEP SHALL BE FORMED AROUND ROOTBALL BELOW FINISH GRADE
3. FINISH GRADE
4. BACKFILL IN ACCORDANCE WITH PROJECT AGRICULTURAL SUITABILITY SOILS REPORT. THOROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT INTO BACKFILL MIX. REFER TO PLANTING NOTES FOR AMOUNT TO USE FOR EACH PLANT CONTAINER SIZE.
5. ROOTBALL
6. 3" MULCH LAYER- DO NOT COVER THE PLANT ROOT CROWN.

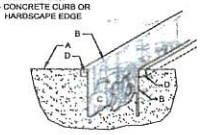
NOTES:
1. CROWN OF ROOTBALL TO BE 1/2"-1" ABOVE FINISH GRADE.
2. FOR ADDITIONAL INFORMATION REFER TO PLANTING NOTES AND SPECIFICATIONS.



B SHRUB PLANTING
SCALE: NOT TO SCALE

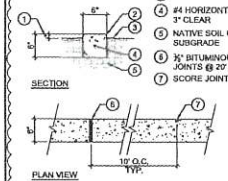
NOTES
1. CONNECT DEEP ROOT PANELS TOGETHER.
2. PLACE MATERIAL IN TRENCH, CENTERED ON THE TREES INDICATED ON PLAN. ROOT BARRIER TO EXTEND ABOVE FINISH GRADE BUT SHALL REMAIN AT OR BELOW HARDSCAPE SURFACE.
3. INSTALL ROOT BARRIER ALONG THE ADJACENT CONCRETE CURB FOR A LENGTH OF 10 LINERAL FEET ON EITHER SIDE OF THE TREE TRUNK.
4. NDS 24" DEEP ROOT BARRIER OR APPROVED EQUAL.

A- FINISH GRADE
B- ROOT BARRIER- INSTALL ADJACENT TO CONCRETE CURB OR HARDSCAPE
C- AMENDED SOIL
D- CONCRETE CURB OR HARDSCAPE EDGE



C LINEAR TREE ROOT BARRIER
SCALE: NOT TO SCALE

1. 1" IN TURF AREA AND 2" IN SHRUB BED
2. CONCRETE MOW STRIP WITH ½" RADIUS ALONG ALL EXPOSED EDGES
3. FINISH GRADE
4. #4 HORIZONTAL REBAR, CONTINUOUS- 3" CLEAR
5. NATIVE SOIL OR COMPACTED SUBGRADE
6. ½" BITUMINOUS FELT EXPANSION JOINTS @ 20' O.C. MAX.
7. SCORE JOINTS @ 5' O.C.



D 6"x6" CONCRETE MOW CURB
SCALE: 1"=1'-0"

Know what's below. Call before you dig.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3600 CSU 19TH AVENUE
BAKERSFIELD, CALIFORNIA 93309
P: 661.833.7229

PLANTING PLAN NOTES

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL PLANT MATERIAL AS SHOWN ON THE DRAWINGS AND AS DESCRIBED IN THE SPECIFICATIONS.

UNLESS DESIGNATED ON THE DRAWINGS OTHERWISE, STRUCTURAL IMPROVEMENTS AND HARDSCAPE SHALL BE INSTALLED PRIOR TO PLANTING OPERATIONS.

ALL WORK ON THE IRRIGATION SYSTEM, INCLUDING HYDROSTATIC, COVERAGE, AND OPERATIONAL TESTS AND THE BACKFILLING AND COMPACTION OF TRENCHES SHALL BE PERFORMED PRIOR TO PLANTING OPERATIONS.

PLANT LIST ON THE DRAWINGS SHALL BE USED AS A GUIDE ONLY. CONTRACTOR SHALL TAKEOFF AND VERIFY SIZES AND QUANTITIES BY PLAN CHECK.

SAMPLES OF FERTILIZERS, ORGANIC AMENDMENT, SOIL CONDITIONERS, AND SEED SHALL BE SUBMITTED PRIOR TO INCORPORATION. CONTRACTOR SHALL FURNISH TO THE DISTRICT'S AUTHORIZED REPRESENTATIVE A CERTIFICATE OF COMPLIANCE FOR SUCH FURNISHED MATERIALS.

LOCATIONS OF PLANT MATERIAL SHALL BE REVIEWED ON SITE BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE PRIOR TO INSTALLATION.

AMENDMENTS, AS INDICATED IN THE SOILS REPORT SHOWN ON THE DRAWINGS, ARE BASED ON AGRICULTURAL SUITABILITY SOILS TESTS PERFORMED PRIOR TO GRADING AND WERE PRESENTED FOR BIDDING PURPOSES. IF NO SOILS REPORT EXISTS, CONTRACTOR SHALL PROPOSE ON AMENDMENTS AS STATED IN THE SPECIFICATIONS. CLIENT OR CONTRACTOR SHALL OBTAIN AGRICULTURAL SOILS TESTING AND RECOMMENDATIONS AFTER GRADING OPERATIONS AND PRIOR TO PLANT INSTALLATION.

TREES SHALL BE PLANTED NO CLOSER THAN TEN FEET (10') FROM UTILITIES.

TREES PLANTED WITHIN FIVE FEET (5') OF HARDSCAPE OR STRUCTURES SHALL BE INSTALLED WITH A ROOT BARRIER AS APPROVED BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE.

IF, DURING PLANTING OPERATIONS THERE SEEMS TO BE MINIMAL OR NO PERCOLATION IN PLANTING PITS, CONTRACTOR SHALL CEASE PLANTING OPERATIONS AND IMMEDIATELY NOTIFY THE DISTRICT'S AUTHORIZED REPRESENTATIVE TO DISCUSS ALTERNATIVE TO MAINTAINING POSITIVE ROOTBALL DRAINAGE MEASURES.

CONTRACTOR TO APPLY A 3" LAYER OF MULCH, AS APPLICABLE, IN ALL SHRUB AND GROUNDCOVER AREAS. CONTRACTOR TO SUBMIT SAMPLES FOR APPROVAL PRIOR TO INSTALLATION.

CONTRACTOR SHALL INCORPORATE 4 CU YDS OF COMPOST PER 1000 SF TO A DEPTH OF 6" OF PERMEABLE AREA SO AS TO MAXIMIZE WATER RETENTION AND INFILTRATION. IF THE SOILS ANALYSIS INDICATES THAT THE TOP 6" OF SOIL CONTAINS GREATER THAN 6% ORGANIC MATTER, THE AREA SHALL BE EXEMPTION FROM THESE REQUIREMENTS.

CONTRACTOR SHALL THOUROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT TO THE BACKFILL MIX IN THE PLANTING PITS OF ALL TREES, SHRUBS AND VINES.
USE THE FOLLOWING RATES-
24" BOX- 2.5 CUPS
5 GALLON- 1/3 CUP
1 GALLON- 2 TABLESPOONS

SOIL ANALYSIS AND SOIL PREPARATION REQUIREMENTS

THE SOIL ANALYSIS REPORT WAS CONDUCTED BY MIDWEST LABS.

THE ANALYSIS AND SOIL SAMPLE INDICATE A SILT LOAM TEXTURE. ORGANIC VALUES ARE MODERATE, AND NITROGEN VALUES ARE VERY HIGH. THE PHOSPHORUS AND POTASSIUM VALUES ARE VERY HIGH. CHOOSE FERTILIZERS WITH LOW NPK VALUES.

THE PH VALUE IS 7.6, ACIDITY IS NEEDED.

SODIUM MODERATE AND BORON VALUES VERY HIGH.

MAGNESIUM VALUES ARE MODERATE AND CALCIUM VALUES HIGH, SOME MAGNESIUM IS NEEDED TO CORRECT CA/MG RATIO. APPLY ANNUALLY.

IRON VALUES ARE LOW.

AN APPLICATION OF LIVE EARTH LIQUID 6% IS RECOMMENDED AS A DRENCH @ 32 OZ. PER 1000 SQ FT. WATER IN THOROUGHLY, REPEAT TWICE. APPLY BEFORE FINISH GRADE.

COMPLETE SITE RECOMMENDATIONS AND RATES FOR SOIL AMENDING:
A. LIVE EARTH HUMATE SOIL CONDITIONER - @ 350 LBS PER 1000 SQ. FT.
B. AG GRADE MAGNESIUM @ MANUFACTURERS CORRECTIVE RATE.
C. LIVE EARTH IRON 10 (5-0-0) - @ 25 LBS PER 1000 SQ. FT.
D. COMPOST @ 4 CY PER 1000 SQ. FT.

INCORPORATE THE ABOVE PRODUCTS INTO THE TOP 2-4 INCHES OF YOUR SOIL (FINISHED GRADE).

TREES AND SHRUBS:

LIVE EARTH HUMATE SOIL CONDITIONER - APPROX. 1 LB OR 2 CUPS. PER GALLON CONTAINER. BLEND WITH BACK FILL.
24" BOX - 25 LBS

MAINTENANCE 6 WEEKS AFTER INSTALLATION. APPLY TO ALL TURF AND ORNAMENTAL AREAS, LIVE EARTH BACK NINE (5-0-0) @ 12.5 LBS PER 1000 SQ FT.

TREE AND SHRUB GRANULAR PROGRAM:
LIVE EARTH IRON 10 (5-0-0) - @ 10 LBS PER 1000 SQ FT. APPLY BI-ANNUALLY.

TURF GRANULAR PROGRAM:
MARCH - LIVE EARTH IRON 10 - @ 12.5 LBS PER 1000 SQ FT.
MAY - LIVE EARTH BACK NINE (9-0-0) - @ 10 LBS PER 1000 SQ FT.
AUGUST - LIVE EARTH BACK NINE (9-0-0) - @ 10 LBS PER 1000 SQ FT.
OCTOBER - LIVE EARTH HUMATE SOIL CONDITIONER - @ 25 LBS PER 1000 SQ FT.

ITEM #8

ordiz melby architects
a professional corporation
6000 Meany Avenue, Suite 200 t: (661) 834-1368
Bakersfield, CA 93308 f: (661) 834-1321
www.ordizmelby.com

DANNY E. ORDIZ, AA ARCHITECT 31426
JEANNE S. MONTGOMERY, AIA ARCHITECT 24666
MANUEL MALDONADO JR., AIA ARCHITECT 32859
JAMES R. WARNER, AIA ARCHITECT 31466
JEROME ZAMORA, AIA ARCHITECT C-30742

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/4/2026	AS1 #1
2	2/27/2026	AS1 #2

JOB NUMBER: 2367
CAD DRAWING FILE: 2367 (8) Relocatables Classrooms @ Lakeside CD37.pln
DRAWN BY: JES
CHECKED BY: MEO

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

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SHEET TITLE
AS1#02
PLANTING NOTES AND DETAILS

SHEET IDENTIFICATION NUMBER
L14

SHEETS IN SET

RDS# 24-878 2/27/2026

CHANGE ORDER

CO-02

PROJECT:
(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: May 5, 2026
OMA Job No. 2024-2367

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

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:
Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

ITEM	DESCRIPTION		ADD	DELETE
1	**RFI #7 / ASI 02- DG**	BP #	$192,878.70	$0.00

ADD TO SCOPE OF WORK: This constitutes the 'ADD' portion of ASI 02, which include provisions of RFI-07 which documents the District's decision to bore a new irrigation mainline and 2-wire cables beneath the existing fire lane rather than saw-cut it, with a revised irrigation mainline layout extending from the existing relocations to serve landscape areas while avoiding saw-cutting of the existing sidewalk, and tying in at the north end of the track where the new irrigation mainline and 2-wire cables connect to the existing mainline on the north side of campus.

Reason: District requested that cost proposal for this District-requested work be separated into individual cost (Item 1) and credit (Item 2) figures.

Cost Proposal #10R

Subtotals: *$192,878.70* *$0.00*
Item Total: **$192,878.70**

ITEM	DESCRIPTION		ADD	DELETE
2	**RFI #7 / ASI 02- DG**	BP #		($41,357.66)

ADD TO SCOPE OF WORK: This item represents the 'DELETE' portion of ASI-02 and includes all labor, materials, and equipment associated with the omission of sprinkler heads, swing joints, piping, hydroseeding, and asphalt saw-cutting and replacement for noted areas.

Reason: Change in contract scope due to Owner-initiated reduction of specified landscape improvements at the north end of the track. This is the credit figure associated with Item 1 and associated separation of add/delete work related to RFI #7 and ASI-02.

Cost Proposal #11

Subtotals: *$0.00* *($41,357.66)*
Item Total: **($41,357.66)**

ITEM	DESCRIPTION		ADD	DELETE
3	**Portable Restrooms**	BP #	$1,120.99	$0.00

ADD TO SCOPE OF WORK: All necessary labor, materials and equipment to install ceiling mount horn and strobe devices in portable restrooms.

Reason: This work was identified as necessary during document coordination between the architectural and modular restroom building drawings and was not previously included in the base scope.

Cost Proposal #12

Subtotals: *$1,120.99* *$0.00*
Item Total: **$1,120.99**

ADDITION	DEDUCTION
$193,999.69	**($41,357.66)**

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER **$152,642.03**

The compensation (Time and Cost) set forth in this change order comprises the total compensation due the contractor for the change defined in the change order, including impact on unchanged work. Acceptance of this change constitutes a full and complete accord and satisfaction of any and all claims by contractor arising out of or relating to the change order, including but not limited to claims for contract balance and retention, time, extended field or home office, or other overhead, all acceleration, impact, disruption, and delay damages, any and all other direct and/or indirect costs, claims against the owner for time or money, from any source and under any legal theory whatsoever, as to the subject of this change order. No signature under protest or accompanied by reservation of rights or protest language, or an other attempts to avoid such waiver shall be of any force or effect whatsoever. No additions or deletions to this change order shall be allowed, except with written permission of owner.

CHANGE ORDER

CO-02

PROJECT:
(8) C.R. & (2) R.R. Portables
14535 Old River Road
Bakersfield, California 93311

Dated: May 6, 2026
OMA Job No. 2024-2367

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

D.S.A. App. # 03-124846
D.S.A. File # 15-89
P.T.N. # 63321-21

CONSTRUCTION MANAGER:
Black/Hall Construction
PO Box 11446
Bakersfield, California 93389

ARCHITECT
Ordiz-Melby Architects, Inc.
5500 Ming Avenue, Suite 280
Bakersfield, CA 93309

NOTE: Individual Change Orders for each Bid Package will be made in the amount as listed in the Change Order Summary indicated below.

SUMMARY OF CHANGE ORDER

CONTRACTOR	Black/Hall						
BID PACKAGE NUMBER							TOTALS
Cost Proposal #10R	$192,878.70						$192,878.70
Cost Proposal #11	($41,357.66)						($41,357.66)
Cost Proposal #12	$1,120.99						$1,120.99
Net Change by CO-02	**$152,642.03**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$0.00**	**$152,642.03**
Previous Sum of Change Orders for DSA #03-XXXXXX for Bid Package Listed	$19,273.68						
Original Contract Sum	$2,009,987.00						
Contract Sum to Date	$2,181,902.71	$0.00	$0.00	$0.00	$0.00	$0.00	
				$0.00			

TOTAL ADDITIONS AND DEDUCTIONS THIS CHANGE ORDER	$152,642.03
TOTAL ADDITIONS AND DEDUCTIONS PREVIOUS CHANGE ORDERS	$19,273.68
ORIGINAL TOTAL PROJECT CONTRACT PRICE (TO DATE)	$2,009,987.00
ADJUSTED TOTAL PROJECT CONTRACT PRICE (TO DATE)	**$2,181,902.71**
PERCENTAGE INCREASE TO PROJECT CONTRACT (TO DATE)	8.55%

CONFORMANCE WITH CONTRACT DOCUMENTS

All work performed under this Change Order shall be in conformance with the Contract Documents as they apply to work of a similar nature and shall be subject to the provisions of the contract for the above-named project.

RECOMMENDED FOR APPROVAL
Black/Hall Construction

By: _____
Signature

_____
Print Name & Title

Date: _____

APPROVED (District)
Lakeside Union School District

By: _____
Signature

_____
Print Name & Title

Date: _____

RECOMMENDED FOR APPROVAL

Ordiz-Melby Architects, Inc.

By: Joseph E. Zasoski
Signature

Joseph E Zasoski, AIA - Architect | Principal
Print Name & Title

Date: 5/6/2026

ITEM #1

BLACK / HALL INC. CONSTRUCTION

26-Mar-2026
CP # 10R

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
ASI 02 - DG

Dear Mark Torres

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

ITEM:
ASI 02 - DG

Contractor	***Total***
Brown proposal per verbal direction from Nick Hernandez to BHCI	$67,229.33
L&M	$3,924.44
Kern Sprinkler	$145,548.16
Kern Sprinkler Credit	-$41,357.66

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested		21 Days
Subtotal		$ 175,344.27
Mark Up	10%	$ 17,534.43
Total Cost This Request		$ 192,878.70

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #1

BROWN'S CONSTRUCTION SERVICE, INC.

Change Order #6

P.O. BOX 1760
BAKERSFIELD, CA 93302

CA LICENSE: A-820808
www.brownsconstruction.us

TEL: 661.439.3820
FAX: 661.615.2100

CUSTOMER:	Black/Hall Construction, Inc.	TEL:	661-763-3818
ADDRESS:	PO Box 445	FAX:	661-763-0048
CITY:	Taft, CA 93268	DATE:	3/27/2026
ATTN:	Glenn	EMAIL:	bhc@blackhallconstruction.com
JOB NAME:	COR #6 AGG BASE NORTH OF TRACK AREA	JOB LOCATION:	14535 Old River Rd, Bakersfield, CA 93311

CHANGE ORDER #6

BCS, Inc. proposes to furnish all labor, material, and equipment required to complete the following scope of work included below. Subject to terms and conditions noted below.

ITEM	DESCRIPTION	QUANTITIES	UNIT	UNIT PRICE	TOTAL

1 CLEAR & GRUB
2 GRADE AREA NORTH OF TRACK
3 FINE GRADE +/- .10'
4 IMPORT PLACE & COMPACT AGG BASE
5 MOB & DEMOB

LABOR

Manpower	Hours	Rate	Totals
SUPERVISOR	16	$110.81	$1,772.96
FORMAN	54	$103.99	$5,615.46
OPER 1	54	$77.77	$4,199.58
LABOR	54	$77.77	$4,199.58

MATERIALS

Type	Quanity	Cost/Unit	Haul Cost	Totals
HAUL OFF	18	LDS	$1,415	$25,470.00
AGGBASE	295	PER TON	$32	$9,440.00

EQUIPMENT

Type	Hours	Rate	Totals
LOADER	10	$68	$680.00
SKIPLOADER	48	$55	$2,640.00
WATER TRK	40	$60	$2,400.00
COMPACTOR	32	55	$2,200
MOB & DEMOB	1	EA	$2,500.00

LABOR	**$15,787.58**
MATERIALS	**$34,910.00**
EQUIPMENT	**$10,420.00**
OVERHEAD & PROFIT	**$6,111.75**
TOTAL:	**$67,229.33**

PLEASE NOTE: PRICE GOOD THRU 4-27-2026. ANY WORK DONE AFTER THIS DATE IS SUBJECT TO CHANGE.

SCOPE OF WORK LIMITED TO ITEMS LISTED ABOVE. ANY OTHER WORK WILL BE CHARGED AT AN ADDITIONAL COST.

CONDITIONS:

1. All material is guaranteed to meet Cal Trans specifications unless otherwise noted. All work guaranteed to be completed in a workmanlike manner and in compliance with standard practices.
2. Excludes any/all permits, bonds, or any form of engineering (staking, testing, inspection, etc.) unless otherwise specified. Water meter fees or deposit (water to be supplied by others)
3. Contractor to be notified in writing immediately to any proposed changes.
4. Any foreign materials, including weeds, tree roots, buried concrete, piping, buried trash, burn pits etc. may require a change order.
5. Subject to Move In & Move Out charges of $3,500.00 each.
6. Invoices due Net 30 days from invoice date. This contract is to be paid upon completion. Everything after (30) days is late. A late payment penalty of 1.5% (18%) per annum will be applied on a past due balances starting from date of invoice. If lien is recorded due to lack of payment all lien fees and BCS, Inc. administrative fees will be an additional charge. If retention is withheld it will become due and payable at 90 days from the date of invoice. If it becomes necessary to hire collection services / attorney to enforce any of its rights, customer agrees to pay BCS, Inc. the actual amount of all costs, expenses and fees included in collections whether suit is filed or not. Also jurisdiction for any dispute under this contract shall be held in the City of Bakersfield, County of Kern, in the State of California. If any dispute or claims arising out of or relating to this agreement cannot be settled by the parties, it may be settled by binding arbitration on an expedited basis in Bakersfield, California, in accordance with the rules of the American Arbitration Association then in effect.
7. Required California Preliminary Lien information (California Civil Code Section 3097/3098) to be provided.
8. Subject to Credit Approval and verification of California Preliminary Lien information.
9. I/We hereby authorize an investigation pertaining to My/Our credit and financial responsibility.
10. Signature certifies you are authorized to accept credit terms.

Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar of the board at:
Contractors' State License Board - PO Box 26000 Sacramento, CA 95826

BROWN'S CONSTRUCTION SERVICE, INC.

Brown's Construction Service, INC.

Date: _____

Approved By:
Customer: **Black/Hall Construction, Inc.**

Date: _____

Please return this signed agreement. A faxed or emailed copy will be accepted as an original. This is the sole and only agreement.

ITEM #1

KERN SPRINKLER
LANDSCAPING INC
License # 594630 C-27 C61/D64
PWCR # 1000004225
March 26, 2026
Gilbert Carmona

Quote #4358

Attn: Black Hall Construction
Email: BHC@blackhallconstruction.com
RE: Lakeside Elementary School ASI #2

Quote
ASI #2 Breakdown

Credit

26	6504 Part Circle	$1,715.74
59	6504 Full Circle	$3,893.41
85	1 Swing Joint	$2,142.00
38	Hunter Pros-04-prs-cv	$300.96
38	½ Swing Joint	$133.00
120′	2′ SCH 40	$252.00
52712 sq ft Hydroseed Prep		$4,148.59
52710 sq. ft. Hydroseed		$6,256.91
40′ of Asphalt Cut		$120.00
	Asphalt	$500.00
		$19,462.61
Labor		$21,895.05

Total Credit: $41,357.66

PO BOX 11446 Bakersfield, CA 93389 Office: 661-832-3121 Fax: 661-832-0307 Office@kernsprinkler.com

ITEM #1

Add

161	5004 Part Circle	$7,260.91
29	5004 Full Circle	$1,307.87
187	¾ Swing Joint	$3,994.23
400	6" SCH 40 Sleeves	$6,284.00
440	3" SCH 40	$2,226.40
980	2 ½ SCH 40	$3,675.00
240	1 ½ SCH 40	$458.40
380	1 ¼ SCH 40	$634.60
600	1 SCH 40	$708.00
780	¾ SCH 40	$663.00
120	4" Class 200	$1,525.20
8	4" Restraints	$1,507.76
8"	Bore	$6,448.00
1"	Bore	$2,852.00
3060 sq ft Stabilized California Gold		$6,378.40
3060 sq ft Fabric Separator		$522.20
		$46,445.97
	10%	$4,644.59
		$51,090.56
Labor		$48,272.68
	10%	$4,827.26
		$53,099.94

Total: $104.190.50

PO BOX 11446 Bakersfield, CA 93389 Office: 661-832-3121 Fax: 661-832-0307 Office@kernsprinkler.com

ITEM #1

L&M Contractors Inc.

PO Box 80851
Bakersfield, CA 93380-0851
(661) 900-2673
michele@lmcontractorsinc.com

Change Order

ADDRESS
Black/Hall Construction, Inc.
P.O. Box 445
Taft, CA 93268

CHANGE ORDER 1574 CO 003
DATE 03/18/2026

PROJECT
(8) C.R. & (2) R.R. Portables

DESCRIPTION	AMOUNT
ASI 02 - SPRINKER REVISIONS AT TRACK	
Supply labor and materials to set and pour 196 LF of 6"x6" curb with #4 rebar at track.	
LABOR Cement Mason - 3 men, 36 hrs	2,768.04
MATERIALS Concrete Rebar Expansion	816.00
O/H/P 10%	358.40
TOTAL	**$3,942.44**

Accepted By

Accepted Date

***All labor is priced at current state prevailing wage rates.
***In compliance with AB 219.
***Work is to be completed during normal business hours.

Items NOT included in this proposal unless stated above:
Termite Control, Vegetation Control, AC Patching, Saw Cutting, Grading, Demo, Survey, Soil Compaction, Testing Fees, Permits/Connection Fees, Construction Water, and Overtime.

ITEM #1, #2

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

PROJECT:	**(8) Relocatable Classroom Bldgs & (2) Relocatable Restroom Bldgs at Lakeside School** 14535 Old River Road Bakersfield, CA 93311	**DATE:**	3/10/26
		PROJECT #:	2367.00
		ASI #:	02

OWNER:

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

CONTRACTOR:

Black-Hall Construction, Inc.
145 Kern St.
Taft, CA 93268

CONTRACTOR IS HEREBY DIRECTED TO PROMPTLY EXECUTE THE SUPPLEMENTAL INSTRUCTION DESCRIBED HEREIN WHICH INTERPRETS THE CONTRACT DOCUMENTS OR DIRECTS MINOR CHANGES IN THE WORK WITH NO CHANGE IN CONTRACT AMOUNT OR SCHEDULE. IF CONTRACTOR CONSIDERS THIS SUPPLEMENTAL INSTRUCTION WARRANTS A CHANGE IN CONTRACT AMOUNT OR SCHEDULE, HE/SHE IS HEREBY DIRECTED TO SUBMIT AN ITEMIZED PROPOSAL TO THE ARCHITECT BEFORE PROCEEDING WITH THIS WORK. IF THIS PROPOSAL IS FOUND TO BE JUSTIFIED AND SATISFACTORY, A SUPERSEDING CHANGE ORDER WILL BE ISSUED.

DESCRIPTION:

Item #1 **Sprinkler revisions at track**

The Landscape Architect has revised the irrigation drawings to remove sprinklers from the track surface. The original design assumed a grass track surface; however, the track has since been changed to a decomposed granite surface. The irrigation plans have been updated accordingly to reflect this modification.

Item #2 **Sprinkler removal**

Sheet L-3:

- sprinkler and turf removed from the area north of the fire lane.
- Irrigation mainline and 1" conduit to be bored under the existing fire lane, as opposed to saw-cutting the fire lane.
- Existing mainline under the existing relocatable buildings to be capped and abandoned in-place.

Item #3 **Miscellaneous**

Sheet L-11:

- Area north of fire lane finish materials and mow strip

661.832.5258
661.832.4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

ITEM #1, #2

ordiz melby architects
a professional corporation

ARCHITECTS SUPPLEMENTAL INSTRUCTION

Sheet L-14:
- detail D for mow strip

See all clouded areas in the drawings for delta #2

By: Mark Tony
Architect
Ordiz-Melby Architects, Inc.

661 832 5258
661 832 4291

5500 Ming Avenue
Suite 280
Bakersfield, CA 93309
ordizmelby.com

KEYNOTE LEGEND

1. CONTROLLER 'B'- DECODER CONTROLLER
2. CONTROLLER 'A'- EXISTING TRADITIONAL CONTROLLER TO REMAIN
3. REPLACE EXISTING IRRIGATION BOOSTER PUMP WITH NEW PUMP SPECIFIED ON IRRIGATION LEGEND. CONNECT TO INCOMING WATER LINE FROM STORAGE TANK.
4. UPSIZE MAINLINE WITHIN SERVICE AREA TO 3" SIZE. CONNECT EXISTING 2" LANDSCAPE SUBMETER. PROVIDE REDUCTION FITTINGS AS NEEDED.
5. 1" GATE VALVE
6. 1" AIR RELEASE AND VACUUM BREAKER.
7. INSTALL EXISTING 3" MASTER CONTROL VALVE ONTO NEW 3" WATER LINE.
8. REPLACE EXISTING 2" FLOW SENSOR WITH A NEW 3" FLOW SENSOR.
9. 25 GALLON FERTIGATION UNIT
10. INSTALL NEW 3" MASTER CONTROL VALVE ONTO NEW 3" WATER LINE.
11. INSTALL NEW 3" FLOW SENSOR.
12. 1" AIR RELEASE AND VACUUM BREAKER VALVE WITH 1" GATE VALVE INSTALLED UPSTREAM OF UNIT.

POINT-OF-CONNECTION INFO.

EXISTING 2" LANDSCAPE OCTAVE METER
MAXIMUM FLOW DEMAND- 240 GPM
WATER SOURCE IS FROM WELL
BOOSTED PRESSURE IS 80 PSI

EXISTING CONTROLLER 'A'	CONTROLLER 'B'
36 STATION TRADITIONAL CONTROLLER EXISTING 3" MASTER VALVE 3" FLOW SENSOR	60 STATION DECODER CONTROLLER 3" MASTER VALVE 3" FLOW SENSOR

NOTES

REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

VALVE STATION NUMBER — VALVE G.P.M.
VALVE SIZE — 1" DRIP — SYSTEM DESCRIPTION

CONTROL VALVE KEY

CONTROLLER 'A'			CONTROLLER 'B'		
1	1½"	4U TURF	B1	3"	15.8 TURF
2	1½"	4U TURF	B2	2"	6.72 TURF
3	1½"	4U TURF	B3	3"	39.5 TURF
4	1½"	4U TURF	B4	3"	39.5 TURF
5	1½"	39.7 TURF	B5	3"	39.5 TURF
6	1½"	39.7 TURF	B6	3"	39.5 TURF
7	1½"	53.9 TURF	B7	2"	6.85 TURF
8	1½"	24.5 TURF	B8	3"	39.5 TURF
9	1½"	36.2 TURF	B9	3"	39.5 TURF
			B10	3"	39.5 TURF
			B11	3"	8.45 TURF
			B12	3"	7.45 TURF
			B13	2"	5.5 TURF
			B14	1½"	4.84 TURF
			B15	3"	39.2 TURF
			B16	3"	39.5 TURF
			B17	2"	6.85 TURF
			B18	2"	6.75 TURF
			B19	2"	5.28 TURF
			B20	2"	5.48 TURF
			B21	3"	39.5 TURF
			B22	2"	6.85 TURF
			B23	1½"	4.9 TURF
			B24	1"	1.4 TREE
			B25	1"	4.8 BI-RUB36
			B26	1"	3.5 BI-RUB36
			B27	1½"	4.35 TURF
			B28	1"	2 BI-RUB36
			B29	2"	6.37 TURF
			B30	1½"	3.43 TURF
			B31	2"	5.86 TURF
			B32	2"	5.39 TURF

EXISTING MAINLINE TO KINDERGARTEN CONTROL VALVES

EXISTING SERVICE YARD

NEW 4" MAINLINE. CONNECT TO EXISTING MAINLINE

EXISTING 4" IRRIGATION MAINLINE

EXISTING MAINLINE TO REMAIN. CONNECTS TO EXISTING SYSTEM SERVING EAST SIDE OF CAMPUS.

3" MAINLINE AND CONTROL WIRES TO KINDERGARTEN AREA

FUTURE LOCATION OF RELOCATABLE CLASSROOMS

RELOCATED EXISTING RCV

2 RELOCATED EXISTING RCVS TO RUN FROM STATION 20

NEW IRRIGATION MAINLINE

EXISTING CONTROL WIRE CONDUIT TO REMAIN.

EXISTING PULLBOX

EXISTING PULLBOX

CONNECT NEW TREES SYSTEM 1" LATERAL LINE TO TREE STATION SYSTEM PREVIOUSLY INSTALLED BY OTHERS. UPSIZE LATERAL CONNECTING TO RCV TO 1 ½" SIZE.

UPDATE STATION ID TAGS FOR TWO EXISTING RCVs INSTALLED BY OTHERS FROM PREVIOUSLY INSTALLED SCOPE OF WORK. INSTALL IVM SOLENOID AND CONNECT TO 2-WIRE CABLE.

STATION NUMBER, TYP.

SHUT OFF EXISTING GATE VALVE

EXISTING CONTROL WIRE CONDUIT TO REMAIN.

2 EXISTING RCVS RUN FROM STATION 21

EXISTING IRRIGATION MAINLINE TO REMAIN

2 EXISTING RCVS RUN FROM STATION 19

SHUT OFF EXISTING GATE VALVE

2 EXISTING RCVS RUN FROM STATION 10 OR 18

MATCHLINE, SEE SHEET L3

MATCHLINE, SEE SHEET L4

EXISTING IRRIGATION MAINLINE TO CONTINUE

EXISTING ROTOR LATERALS TO REMAIN, TYP.

EXISTING ROTOR TO REMAIN, TYP.

SCALE: 1"=20'

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
360 E1A MESA AVENUE
ATASCADERO, CALIFORNIA 93422
T: (805) 835-0107
F: (805) 835-0107

Know what's below. Call before you dig. 811

ITEM #1
ITEM #2

ordiz melby architects
a professional corporation
5500 Ming Avenue, Suite 250
Bakersfield, CA 93309
o (661) 832-5458
f (661) 832-4921
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/4/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER: 2367
AS-BUILT PHASE: N/A
CAD DRAWING FILE: 2367 (E) Relocatable Classrooms @ Lakeside
DRAWN BY: JL
CHECKED BY: JO

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L2

SHEETS IN SET

RDS# 24-878 2/27/2026

NOTES

REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

VALVE STATION NUMBER — VALVE G.P.M.

VALVE SIZE — 1" DRIP — SYSTEM DESCRIPTION

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN

CONTROL VALVE KEY

CONTROLLER 'B'

D1	19.8	3" TURF
D2	6.7	2" TURF
D3	20.5	3" TURF
D4	20.5	3" TURF
D5	20.5	3" TURF
D6	20.5	3" TURF
D7	6.85	2" TURF
D8	20.5	3" TURF
D9	20.5	3" TURF
D10	20.5	3" TURF
D11	6.81	2" TURF
D12	14.5	3" TURF
D13	SPARE	
D14	1.2	1" TURF
D15	8.62	3" TURF
D16	20.5	3" TURF
D17	6.85	2" TURF
D18	8.15	3" TURF
D19	10.8	3" TURF
D20	5.48	2" TURF
D21	20.5	3" TURF
D22	6.85	2" TURF
D23	4.9	1½" TURF
D24	1.4	1" TREE
D25	4.8	1" SHRUBS
D26	3.5	1" SHRUBS
D27	4.35	1½" TURF
D28	2	1" SHRUBS
D29	6.37	2" TURF
D30	3.43	1½" TURF
D31	5.86	2" TURF
D32	5.35	2" TURF

CONNECT TO EXISTING MAINLINE INSTALL RAINBIRD IVMSOL SOLENOID ONTO 2 EXISTING CONTROL VALVES THAT IRRIGATE EXISTING PARKING LOT LANDSCAPE. INSTALL 2-WIRE CABLE TO THOSE 2 CONTROL VALVES.

NEW 4" MAINLINE

BORE UNDER EXISTING FIRE LANE TO INSTALL 4" MAINLINE AND 1" CONDUIT FOR 2-WIRE CABLE.

CAP OFF EXISTING MAINLINE

ABANDONED EXISTING MAINLINE RUNNING UNDER EXISTING CLASSROOMS

MATCHLINE, SEE SHEET L2

CONNECT TO EXISTING MAINLINE SUPPLING STATIONS B24 AND B25.

MATCHLINE, SEE SHEET L4

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SCALE: 1"=20'

RDS# 24-878

2/27/2026

ITEM #1
ITEM #2

ordiz melby architects
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6600 Ming Avenue, Suite 260
Bakersfield, CA 93309
t. (661) 832-2428
f. (661) 832-4291
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/9/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER
2367

CAD DRAWING FILE:
2367 (8) Relocatables Classrooms @ Lakeside C027.pln

DRAWN BY:
CHECKED BY:
DATE

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L3

SHEETS IN SET

NOTES

REFER TO SHEET L8 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

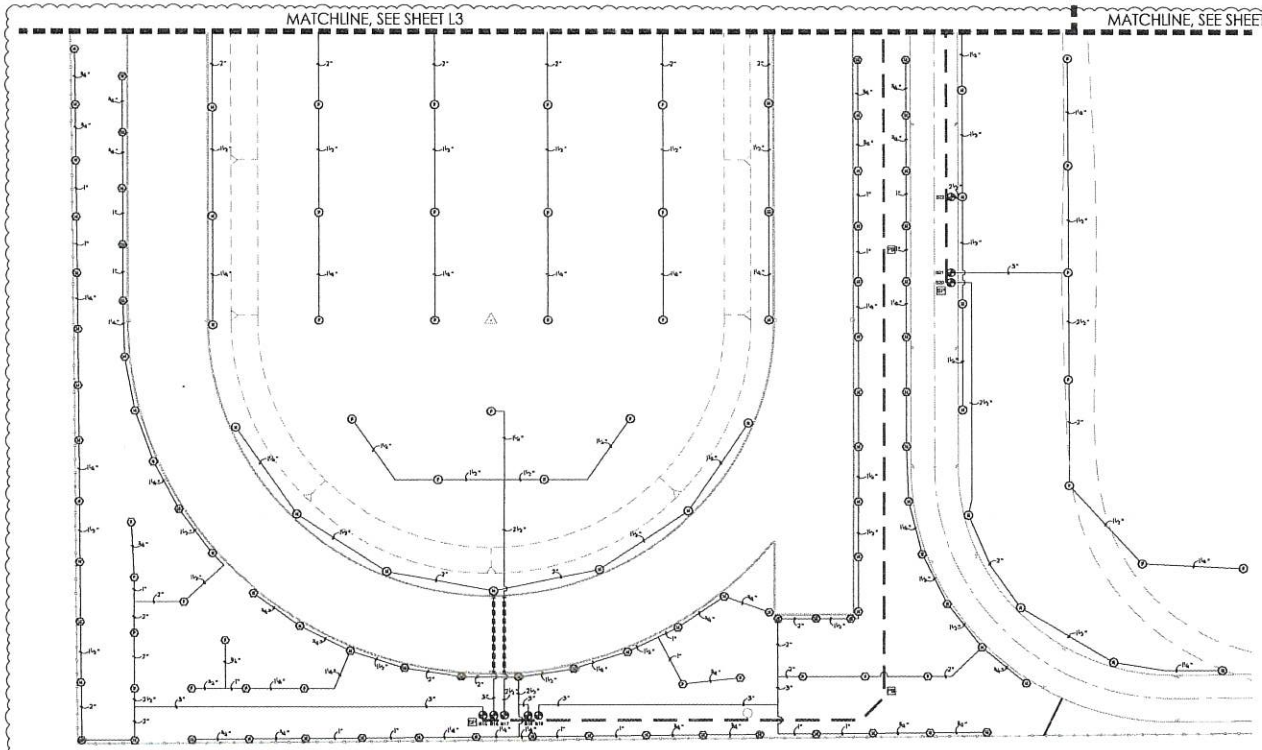
VALVE STATION NUMBER — VALVE G.P.M.

VALVE SIZE — DRIP — SYSTEM DESCRIPTION

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
2822 CRA VEGA AVENUE
BAKERSFIELD, CALIFORNIA
93309
P: 661.631.5200

MATCHLINE, SEE SHEET L3

MATCHLINE, SEE SHEET L2



CONTROL VALVE KEY

CONTROLLER 'B'

B1	3"	19.8 TURF
B2	2"	6.12 TURF
B3	3"	55.9 TURF
B4	3"	55.9 TURF
B5	3"	55.9 TURF
B6	3"	55.9 TURF
B7	2"	6.83 TURF
B8	3"	55.9 TURF
B9	3"	55.9 TURF
B10	3"	55.9 TURF
B11	2"	5.61 TURF
B12	3"	14.5 TURF
B13		SPARE
B14	1"	7.12 TURF
B15	3"	84.7 TURF
B16	3"	55.9 TURF
B17	2"	6.83 TURF
B18	3"	61.5 TURF
B19	3"	37.8 TURF
B20	2"	5.48 TURF
B21	3"	55.9 TURF
B22	2"	6.83 TURF
B23	1½"	49 TURF
B24	1"	14 TREE
B25	1"	4.8 SHRUBS
B26	1"	3.5 SHRUBS
B27	1½"	43.5 TURF
B28	1"	7 SHRUBS
B29	2"	63.7 TURF
B30	1½"	34.3 TURF
B31	2"	5.88 TURF
B32	2"	53.9 TURF

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SCALE: 1"=20'

RDS# 24-878

ITEM #1
ITEM #2

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5500 Ming Avenue, Suite 200 t. (661) 832-3458
Bakersfield, CA 93309 f. (661) 832-4925
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8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/9/2026	AS1 #1
2	2/27/2026	AS1 #2

JOB NUMBER
2367

CAD DRAWING FILE:
2367 (8) Relocatable Classrooms @ Lakeside

DRAWN BY:

CHECKED BY:

CHECK AND VERIFY ALL DIMENSIONS, BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

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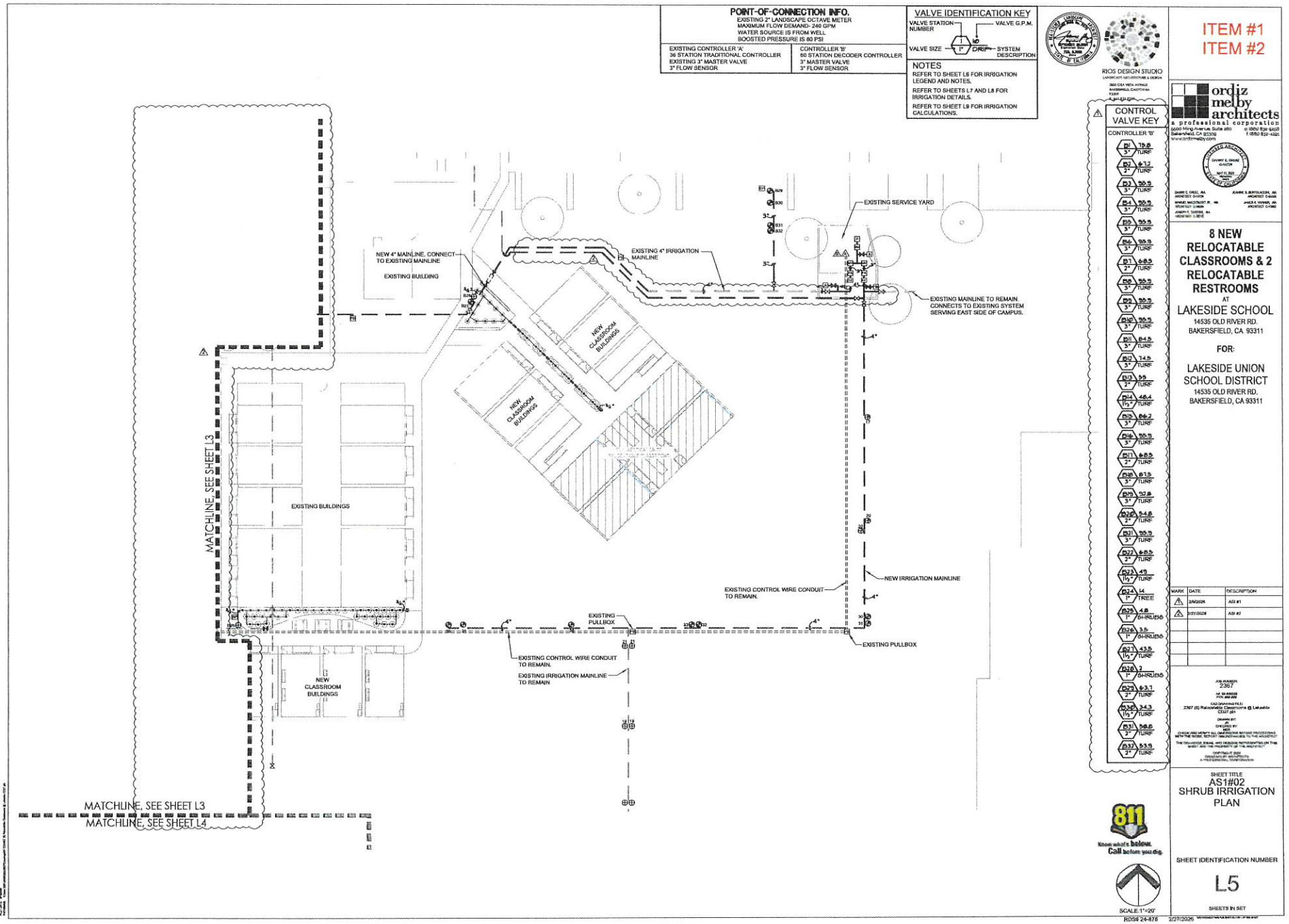
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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L4

SHEETS IN SET

2/27/2026



ITEM #1
ITEM #2

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Bakersfield, CA 93309
t (661) 834-4321
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	AS1 #1
2	2/27/2026	AS1 #2

JOB NUMBER: 2367

SHEET TITLE
AS1#02
SHRUB IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L5

SHEETS IN SET

RDS# 24-878

2/27/2026

IRRIGATION PRESSURE CALCULATIONS

Lakeside Jr HS — Static Pressure: 80.00 — Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
1,335	4"	Cl200	Mainline	200.00	11.48
3	4"	Bronze	Gate Valve	01.00	01.00
1	3"	Brass	Control Valve	95.90	03.28
44	1-1/4"	Sch. 40	Lateral Line	13.70	00.50
44	1-1/2"	Sch. 40	Lateral Line	27.40	00.85
44	2"	Sch. 40	Lateral Line	41.10	00.53
265	3"	Sch. 40	Lateral Line	95.90	02.26
			Component Losses:		**26.90**

Station #: B21 — Min. Req'r by Head: 40.00
Farthest System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 69.07
Residual Pressure: 10.93

Lakeside Jr HS — Static Pressure: 80.00 — Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
4"	4"	Cl. 200	Mainline	200.00	00.61
64	3"	Cl. 200	Main Line	122.00	00.73
1	2"	Plastic	Control Valve	58.80	04.80
1	3"	Brass	Gate Valve	100.00	00.07
55	1"	Sch. 40	Lateral Line	04.90	00.35
16	1"	Sch. 40	Lateral Line	09.80	00.37
30	1-1/4"	Sch. 40	Lateral Line	14.70	00.39
16	1-1/4"	Sch. 40	Lateral Line	19.60	00.35
20	1-1/2"	Sch. 40	Lateral Line	24.50	00.31
35	2"	Sch. 40	Lateral Line	29.40	00.23
7	2"	Sch. 40	Lateral Line	34.30	00.06
63	2"	Sch. 40	Lateral Line	39.20	00.70
8	2"	Sch. 40	Lateral Line	44.10	00.11
55	2"	Sch. 40	Lateral Line	49.00	00.92
12	2-1/2"	Sch. 40	Lateral Line	63.70	00.14
Misc		Fittings	Allowance		01.00
			Component Losses:		**18.14**

Station #: B26 — Min. Req'r by Head: 40.00
Highest GPM System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 60.31
Residual Pressure: 19.69

Lakeside Jr HS — Static Pressure: 80.00 — Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
660	4"	Cl. 200	Mainline	200.00	05.68
1	4"	Brass	Gate Valve	100.00	00.07
1	4"	Brass	Gate Valve	100.00	00.07
1	2"	Plastic	Control Valve	58.80	04.80
36	1"	Sch. 40	Lateral Line	09.80	00.83
36	1"	Sch. 40	Lateral Line	04.90	00.23
7	1-1/4"	Sch. 40	Lateral Line	14.70	00.09
50	1-1/4"	Sch. 40	Lateral Line	19.60	01.10
3	2"	Sch. 40	Lateral Line	29.40	00.02
26	2"	Sch. 40	Lateral Line	34.30	00.23
31	2-1/2"	Sch. 40	Lateral Line	58.80	00.31
Misc		Fittings	Allowance		01.00
			Component Losses:		**21.43**

Station #: B36 — Min. Req'r by Head: 40.00
Farthest System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 63.60
Residual Pressure: 16.40

IRRIGATION PLAN NOTES

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL THE IRRIGATION SYSTEM AS SHOWN ON THE DRAWINGS, AS DESCRIBED IN THE SPECIFICATIONS, AND IN ACCORDANCE WITH APPLICABLE CODES AND ORDINANCES.

DESIGN REFLECTS COMPLIANCE WITH CALIFORNIA STATE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELO) AND/OR THE LOCAL GOVERNING AGENCY'S ADOPTED WATER EFFICIENT LANDSCAPE ORDINANCE.

DRAWINGS ARE DIAGRAMMATIC. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENTS NECESSARY TO CONFORM TO ACTUAL FIELD CONDITIONS.

CONTRACTOR SHALL FLUSH ALL LINES AND ADJUST ALL HEADS FOR OPTIMUM PERFORMANCE IN ACCORDANCE WITH THE SPECIFICATIONS AND TO PREVENT OVERSPRAY ONTO HARDSCAPE AREAS OR STRUCTURAL ELEMENTS. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT ACTUAL SITE CONDITIONS AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM. COSTS INCURRED DUE TO ANY ADJUSTMENTS FOR 100% COVERAGE, INCLUDING THOSE REQUESTED BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

EQUIPMENT SHOWN IN HARDSCAPE AREAS ARE FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED WHENEVER POSSIBLE WITHIN PLANTED AREAS A REASONABLE, REACHABLE DISTANCE FROM HARDSCAPE OR TURF AREAS.

UNLESS OTHERWISE NOTED ON THE DRAWINGS, CONTRACTOR SHALL INSTALL WIRE AND PIPE UNDER HARDSCAPE AREAS IN P.V.C. SCHEDULE 40 SLEEVES PLACED PRIOR TO INSTALLING HARDSCAPE IN ACCORDANCE WITH APPLICABLE CODES.

EXISTING CONTROL WIRES AND CONTROL VALVES SHALL BE USED FOR THIS INSTALLATION.

SPLICING OF 24 VOLT WIRES WILL NOT BE PERMITTED EXCEPT IN VALVE BOXES. CONTRACTOR TO LEAVE A 24" COIL OF EXCESS WIRE AT EACH SPLICE AND EVERY 100' ON CENTER ALONG WIRE RUN. TAPE WIRE BUNDLES 10' ON- CENTER. NO TAPING WILL BE PERMITTED INSIDE SLEEVES.

WIRE CONNECTORS SHALL BE SCOTCH DBY/R-6 OR APPROVED EQUAL.

CONTROL VALVES SHALL BE SIZED AS DESIGNATED ON THE DRAWINGS AND SHALL BE INSTALLED IN VALVE BOXES AS INDICATED IN THE DETAILS. BOXES SHALL BE SET FLUSH WITH THE FINISH GRADE OR SURFACE AND PERMANENTLY MARKED WITH THE LETTERS R.C.V.

CONTRACTOR SHALL INSTALL ANTI-DRAIN CHECK VALVES AS NECESSARY TO PREVENT LOW HEAD DRAINAGE.

IRRIGATION HEADS SHALL BE SET PERPENDICULAR TO FINISH GRADE OF THE AREA TO BE IRRIGATED UNLESS OTHEWISE DESIGNATED ON THE PLANS.

BUBBLERS SHALL BE LOCATED ON OPPOSITE SIDES OF THE TREE TRUNK.

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IRRIGATION LEGEND

SYMBOL

PATTERN F	TQ	TT	H	T	Q	MANUF.	MODEL NO. / DESCRIPTION	PSI	RAD(US	GPM F	TQ	TT	H	T	Q	DET REF
⑦						RAINBIRD	6504-FC-SS 4" POP-UP ROTOR W/ FULL CIRCLE #18 NOZZLE	40	46'	13.7						L/L8
			⑤			RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ HALF CIRCLE #18 NOZZLE	40	46'				13.7			L/L8
				⑦		RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ THIRD CIRCLE #18 NOZZLE	40	46'					13.7		L/L8
					⑧	RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ QUARTER CIRCLE #18 NOZZLE	40	46'						13.7	L/L8
⑤						RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 FULL CIRCLE NOZZLE	35	24'	5.08						L/L8
			⑤			RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 HALF CIRCLE NOZZLE	35	24'				2.59			L/L8
⚠				⑦		RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 THIRD CIRCLE NOZZLE	35	24'					1.82		L/L8
					⑧	RAINBIRD	5004-+-PC 4" POP-UP ROTOR W/ MPR-30 QUARTER CIRCLE NOZZLE	35	24'						1.23	L/L8
⑧						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ FULL CIRCLE #6 NOZZLE	40	36'	4.90						L/L8
			⑧			RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ HALF CIRCLE #6 NOZZLE	40	36'				4.90			L/L8
				⑪		RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ THIRD CIRCLE #6 NOZZLE	40	36'					4.90		L/L8
					⑯	RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ QUARTER CIRCLE #6 NOZZLE	40	36'						4.90	L/L8
					■	HUNTER	PROS-04-PRS40-CV WITH MPCORNER NOZZLE	40	8'	0.97			0.47	0.32	0.24	M/L8
■		■	■	■	■	HUNTER	PROS-04-PRS40-CV WITH MP3000 NOZZLE	40	24'	3.64		2.42	1.82	1.21	0.86	M/L8
■	■	■	■	■	■	HUNTER	PROS-04-PRS40-CV WITH MP2000 NOZZLE	40	15'	1.48	1.10	0.99	0.77	0.49	0.43	M/L8
■	■	■	■	■	■	HUNTER	PROS-04-PRS40-CV WITH MP1000 NOZZLE	40	11'	0.84	0.63	0.56	0.42	0.28	0.21	M/L8
▲						RAINBIRD	RWS-B-C-1402 (EACH SYMBOL REPRESENTS 2 UNITS WITH .5 GPM EACH)	30	FLOOD	1.00						N/L8
•						RAINBIRD	PCT-05 PC DRIP BUBBLER ON HUNTER IH-RISER-18 FLEXIBLE RISER SECURED TO FINISH GRADE OVER THE ROOT BALL WITH 8" GALVANIZED TIE DOWN STAKE	10-50	DRIP	5 GPH						O/L8

SYMBOL	MANUFACTURER	MODEL NUMBER		DET REF
⚠	RAINBIRD	EXISTING SERVER CONTROLLER 'A' (MODEL #ESP-LXME2P) 36 STATION TO REMAIN. INSTALL PROSMART IQ CONNECTION CARTRIDGE #IQPSCML3M AND USE MAX2 WIRE TO CONNECT SERVER CONTROLLER 'A' TO CLIENT CONTROLLER 'B'. RELOCATE EXISTING RAINSENSOR TO NEW CONTROLLER ENCLOSURE AND REWIRE TO CONTROLLER 'A'.		A/L7
⚠	RAINBIRD	CLIENT CONTROLLER 'B' WITH (MODEL #ESP-LXMV) 60 STATION 2-WIRE CONTROLLER. INSTALL BOTH CONTROLLERS 'A' AND 'B' WITHIN STRONGBOX ENCLOSURE #XB24DSS. INSTALL WITH HUNTER (#MINI-CLIK) INSTALL WITHIN SG-MC STAINLESS STEEL SENSOR GUARD ENCLOSURE ON SIDE OF ENCLOSURE WIRE TO CONTROLLER 'B'. INSTALL COMMUNICATION MODULE #IQCMLXD AND #IQNCCRS (RS232 CLIENT)		A/L7
MV	SUPERIOR	(MODEL#3200P) 3" NORMALLY CLOSED MASTER VALVES CONNECT NEW MASTER VALVE CONTROL WIRES TO MV TERMINAL AT DECODER CONTROLLER 'B' CONNECT EXISTING 3" MASTER VALVE CONTROL WIRES TO MV TERMINAL AT TRADITIONAL CONTROLLER 'A'		B/L7 C/L7
FS	FLOMEC	(MODEL#GS200LX) 3" PLASTIC FLOW SENSOR (FLOW RANGE 2.06-200 GPM), INSTALL PER MANUFACTURER RECOMMENDATION CONNECT FLOW SENSORS WITH PE-39 USING 3M DBR/Y-6 CONNECTORS CALIBRATION FACTORS K-FACTOR- 3.8444 OFFSET- 0 1. UPSIZE EXISTING 2" FLOW SENSOR TO NEW 3" FLOW SENSOR TO CONTROLLER 'A' MAINLINE 2. INSTALL A NEW 3" FLOW SENSOR TO CONTROLLER 'B' MAINLINE	CONTROLLER 'A' SENSOR- CONTROLLER 'B' SENSOR-	D/L7 K/L8
NA	NETAFIM	(MODEL#360CTG2GAL0.1) 2" SUBMETER, TWO (2) DIAMETERS OF STRAIGHT PIPE ARE REQUIRED WHEN INSTALLING THE METER UPSTREAM OR DOWNSTREAM OF A VALVE. TEE CONNECTION OR OTHER SOURCE OF SIGNIFICANT TURBULENCE. TO ELIMINATE AIR IN THE PIPELINE AND MAINTAIN ACCURACY, USE OF AND PROPER COMBINATION AIR/VACUUM RELEASE AIR VENT IS REQUIRED. INSTALL UPSTREAM OF MAINLINE TEE TO SEPARATE MAINLINE RUNS. INSTALL PER MANUFACTURER'S RECOMMENDATIONS.		E/L7
AV	NETAFIM	(MODEL#65ARB(1-150) 1" MPT CONTINUOUS ACTING COMBINATION AIR VENT. INSTALL 2' MIN. DISTANCE UPSTREAM OF FLOW SENSOR.		F/L7
⋈	NIBCO	(MODEL#T-113-LF) GATE VALVE- LINE SIZE		G/L7
⋈	LEEMCO	(MODEL#LMV SERIES) PUSH ON GATE VALVE, LINE SIZE FOR MAINLINES 3" AND LARGER		H/L7
◔	RAINBIRD	(MODEL#EFB-CP-PRS-D) PRESSURE REGULATING CONTROL VALVE FOR SIZES 2 1/2" AND SMALLER- SIZE PER PLAN OR DOWNSTREAM OF A VALVE. TEE CONNECTION OR OTHER SOURCE OF SIGNIFICANT TURBULENCE. (MODEL#SPRS-PRS-D) PRESSURE REGULATING CONTROL VALVE FOR 3" SIZE INSTALL CONTROLLER 'B' CONTROL VALVES WITH RAINBIRD LXIVMSOL SOLENOID. INSTALL VALVE ID TAGS ON ALL CONTROLS VALVES.	CONTROLLER 'A' VALVES- CONTROLLER 'B' VALVES-	I/L7 K/L7 F/L8
⊕	RAINBIRD	(MODEL#XCZ-100-PRB-LC) 1" DRIP ZONE CONTROL VALVE, (.3 TO 20 GPM), WITH 40 PSI PRESSURE REGULATOR DRIP ZONE CONTROL VALVE ASSEMBLIES INCLUDE CONTROL VALVE WITH PRESSURE REGULATOR BASKET FILTER INSTALL VALVE ID TAGS ON ALL CONTROLS VALVES.	CONTROLLER 'A' VALVES- CONTROLLER 'B' VALVES-	I/L7 K/L7
⟩— — —⟨	AS APPROVED	PVC PIPE SCH 40 MAINLINES TO BE USED FOR PIPES 2 1/2" AND SMALLER, SIZE PER PLAN PVC PIPE BELL AND GASKET "O" RING TYPE CL200 MAINLINES TO BE USED FOR PIPES 3" AND LARGER, SIZE PER PLAN MAINLINES 3" SIZE AND LARGER TO BE CONNECTED USING HARCO OR LEEMCO FITTINGS AND JOINT RESTRAINTS INSTALL IN LANDSCAPE AREA WHEREVER POSSIBLE.		L/L7 N,O & P/L7
⟩———⟨	AS APPROVED	SCH 40 PVC LATERAL LINE - 12" MIN. COVER; SIZE PER PLAN - 3/4" MINIMUM SIZE		L/L7
NO SYMBOL	AS APPROVED	IRRIGATION SOLID COPPER CONTROL WIRE DIRECT BURIAL (U.L. APPROVED) #14 AWG CONTROL WIRES, #12 AWG COMMON WIRE, ROUTE WITH MAINLINE		L&M/L7
⟩———⟨	AS APPROVED	PVC PIPE SCH. 40 SLEEVING, INSTALL ANYWHERE MAINLINE AND LATERAL LINES OCCUR BELOW OR THROUGH PAVING AND HARDSCAPE. INSTALL PIPES WITHIN SLEEVE TWICE THE DIAMETER OF THE PIPE CARRIED WITHIN.		M/L7
VB	APPLIED ENGINEERING	VALVE BOX WITH DROP IN STYLE LOCKING LIDS STANDARD RECTANGULAR SERIES 1015 1G2G VALVE BOX		Q/L7
NO SYMBOL	3M	DBR/Y-6 WIRE CONNECTORS- INSTALL PER MANUFACTURER'S RECOMMENDATIONS		A/L8
NO SYMBOL	APPLIED ENGINEERING	VALVE BOX WITH DROP IN STYLE LOCKING LIDS STANDARD RECTANGULAR SERIES 1015 1G2G VALVE BOX FOR RCVS & FLOW SENSOR JUMBO RECTANGULAR SERIES 1320 1G2G VALVE BOX FOR MASTER VALVE 6" ROUND SERIES 910L 1G2G VALVE BOX FOR GATE VALVES AND QUICK COUPLERS		B&C/L8
●	HUNTER	(MODEL#AFV-B) AUTOMATIC FLUSH VALVE WITH 1/2" MPT CONNECTION, LOCATED AT END OF DRIP LINE.		D/L8
EZ	EZ-FLO	(MODEL#EZ02S-HC) 25 GALLON CAPACITY FERTIGATION SYSTEM- INSTALL TO MAINLINE WITH CBV-400-4" COUPLING BALL VALVE CONNECTION INSTALL WITHIN RAINBIRD MAX JUMBO VALVE BOX - 40.4 INCHES L X 27.1 INCHES W X 18.0 INCHES H.		E/L8
SP	RAINBIRD	(MODEL#LXIVMSD) 2-WIRE LINE SURGE PROTECTION DEVICE. ONE IVM-SD IS REQUIRED EVERY 500 FEET OR EVERY 15 FIELD DEVICES, WHICHEVER IS LESS.		G/L8
G	PAIGE	8-FT COPPER CLAD 5/8" ⏚ GROUNDING ROD WITH CADWELD CONNECTION INSTALL GROUNDING ROD A MINIMUM OF 12' DISTANCE FROM CONTROLLER CABINET LOCATION INSTALL GROUNDING ROD A MINIMUM OF 8' DISTANCE FROM 2-WIRE CABLE PATH AND SPHERE OF INFLUENCE. GROUNDING TO BE INSTALLED WITHIN 8" ROUND VALVE BOX SEPARATE FROM ANY OTHER EQUIPMENT.		H/L8
A	CLA-VAL	(MODEL#33A) 1" AIR RELEASE AND VACUUM BREAKER VALVE- INSTALL 12" ABOVE FINISH GRADE.		I/L8
P	GRUNFOS	#SQ2288#9 (MODEL#HYDRO MPC-E 2 CRE 15-5) TWO 10 HP BOOSTER PUMP MOTOR ASSEMBLY WITH VFD AVAILABLE THROUGH KERN TURF SUPPLY. CONTACT VINNY OSBORN AT (661) 978-5315 FOR STARTUP SERVICE		J/L8

RDS# 24-878 — 2/27/2026

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DANNY E. ORDIZ, AIA — ARCHITECT C-14734 — REGISTRATION EXPIRES: OCTOBER 31, 2025
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JEANNE S. BERTOLACCINI, AIA — ARCHITECT C-34444
MANUEL MACDONALD JR., AIA — ARCHITECT C-34444
JAMES R. WARNER, AIA — ARCHITECT C-34443
MICHELLE GUBBINS — ARCHITECT C-34443
JOSEPH E. DUBBINS, AIA — ARCHITECT C-36742

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:
LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	3/6/2025	ASI #1
2	7/31/2025	ASI #2

JOB NUMBER: 2367
CAD DRAWING FILE: 2367 (8) Relocatable Classrooms @ Lakeside DWG
DRAWN BY: JD
CHECKED BY: DEO

CHECK AND VERIFY ALL DIMENSIONS, NOTES AND SCHEDULES. NOTIFY THE ARCHITECT OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK. REPORT ERRORS/OMISSIONS TO THE ARCHITECT.

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SHEET TITLE
AS1#02
IRRIGATION LEGEND AND NOTES

SHEET IDENTIFICATION NUMBER
L6

SHEETS IN SET

TREE PLANTING LEGEND

ABBREV.	BOTANICAL NAME	COMMON NAME	SIZE/FORM	WUCOLS	QUANTITY
PIS CHI	PISTACIA CHINENSIS	CHINESE PISTACHE	24" BOX / STD.	L	5
RHU LAN	RHUS LANCEA	AFRICAN SUMAC	24" BOX / STD.	M	3

HYDROSEED TURFGRASS	% IN MIX	% PURITY	GERMINATION
GRAND SLAM FS PERENNIAL RYEGRASS	50	98	85
TRIPLE CROWN EXTREME TALL FESCUE	30	98	85
ROYAL TXD BERMUDA GRASS BLEND (COATED)	20	98	85

HYDROSEED MIX INSTALLED AT RATE OF 10 LBS/1000 SF
AVAILABLE AT STOVER SEED COMPANY (800) 621-0315

DURING SOIL PREPARATION PROCESS, INCORPORATE 'AquaSmart Pro' WATER RETENTION SAND POLYMER AT RATE OF 40 LBS/1,000 SF TO THE TOP 4" OF SOIL. AVAILABLE AT EWING IRRIGATION (661) 323-9530

MULCH LEGEND

SYMBOL	DESCRIPTION
	DECOMPOSED GRANITE INSTALLED AS A 3" THICK LAYER OVER A SOIL SEPARATOR FABRIC. THE DECOMPOSED GRANITE SHALL BE STABILIZED WITH NATRACIL ORGANIC NON-TOXIC BINDER, BUFF IN COLOR WITHOUT A MARKED ODOR, AVAILABLE FROM GAILMATERIALS.NET OR APPROVED EQUAL. CONTRACTOR SHALL SUBMIT A SAMPLE FOR APPROVAL PRIOR TO INSTALLATION.
	DECOMPOSED GRANITE INSTALLED AS A 3" THICK LAYER OVER A SOIL SEPARATOR FABRIC. THE DECOMPOSED GRANITE SHALL BE STABILIZED WITH NATRACIL ORGANIC NON-TOXIC BINDER, GREY IN COLOR WITHOUT A MARKED ODOR, AVAILABLE FROM GAILMATERIALS.NET OR APPROVED EQUAL. CONTRACTOR SHALL SUBMIT A SAMPLE FOR APPROVAL PRIOR TO INSTALLATION.

CALGREEN CALCULATIONS

HARDSCAPE AREA-	11,447 SF
x .2 (20%)	2,289.4 SF
HARDSCAPE SHADE REQUIREMENT	
PIS CHI 3 x 1,385 SF=	4,155 SF
RHU LAN 3 x 250 SF=	+ 750 SF
HARDSCAPE SHADE PROVIDED	4,905 SF
COMPLIANCE MET	
PLAY FIELD TURF AREA	301,470 SF
SHRUB BED AREA	+1,919 SF
TOTAL LANDSCAPE AREA	35,948 SF
NON-RECREATION LANDSCAPE AREA	1,919 SF
x .2 (20%)	383.8 SF
SHADE REQUIREMENT AREA	
PIS CHI 5 x 1,385 SF=	6,925 SF
RHU LAN 3 x 250 SF=	+ 750 SF
LANDSCAPE SHADE PROVIDED	7,875 SF
COMPLIANCE MET	
PARKING LOT AREA	0 SF
x .5 (50%)	
SHADE REQUIREMENT AREA	0 SF
PARKING LOT SHADE PROVIDED	0 SF
COMPLIANCE MET	

NOTES

REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.

EXISTING BUILDING

EXISTING BUILDING

1 PIS CHI 24" BOX

STABILIZED DECOMPOSED GRANITE MULCH LAYER- TYP.

NEW CLASSROOM BUILDINGS

NEW CLASSROOM BUILDINGS

NEW CLASSROOM BUILDINGS

3 PIS CHI 24" BOX

TURF- HYDROSEED, TYP.

TURF- HYDROSEED, TYP.

EXISTING BUILDINGS

MATCHLINE, SEE SHEET L11

2 PIS CHI 24" BOX

NEW CLASSROOM BUILDINGS

EXISTING PLAY FIELD TURF TO REMAIN, TYP.

MATCHLINE, SEE SHEET L12

SCALE: 1"=20'

RDS# 24-878 2/27/2026

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8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	3/5/2026	ASI #1
2	3/27/2026	ASI #2

JOB NUMBER:
2367

CAD DRAWING FILE:
2367 (E) Relocatable Classrooms @ Lakeside

DRAWN BY:
JS

CHECKED BY:
MGO

CHECK AND VERIFY ALL DIMENSIONS AND NOTIFY ARCHITECT OF ANY DISCREPANCIES BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES IN WRITING TO THE ARCHITECT.

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SHEET TITLE
AS1#02
TREE, TURF AND MULCH PLANTING PLAN

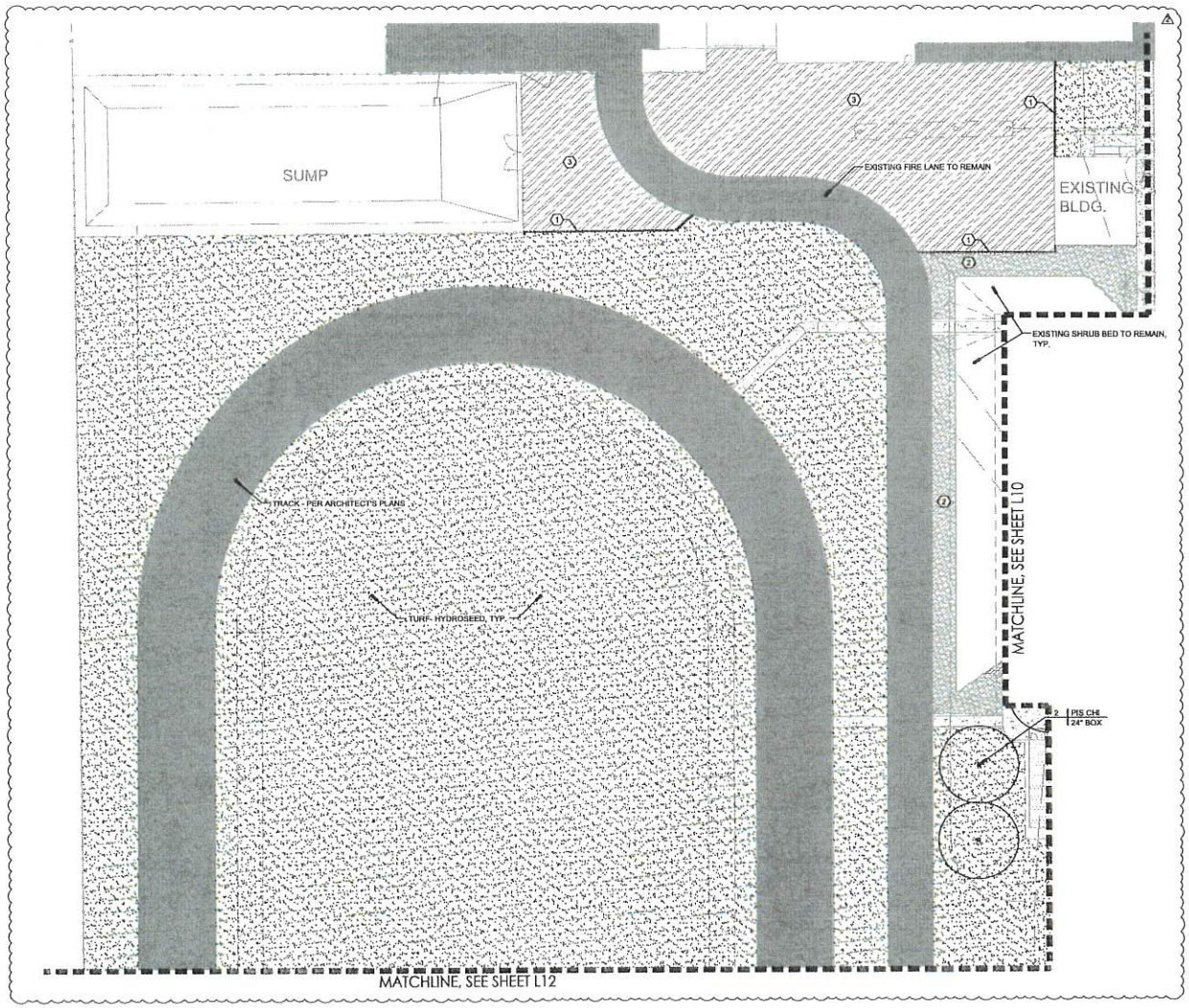
SHEET IDENTIFICATION NUMBER
L10

SHEETS IN SET

NOTES

REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.



LEGEND

1. CONCRETE CURB. COLOR: NATURAL GREY TEXTURE: BROOM FINISH REFER TO DETAIL D, SHEET L14.
2. STABILIZED D.G. COLOR: CALIFORNIA GOLD 3" THICK LAYER INSTALLED OVER A SOIL SEPARATOR FABRIC.
3. STABILIZED D.G. COLOR: GREY 3" THICK LAYER INSTALLED OVER A SOIL SEPARATOR FABRIC.

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DANNY E. ORDIZ
CHAPTER
DATE TO BE RENEWED
REGISTERED ARCHITECT
STATE OF CALIFORNIA

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EUGENE S. BURTCHAELL, AIA
ARCHITECT CHAPTER

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JAMES A. WRIGHT, AIA
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RALPH E. SWERE, AIA
ARCHITECT CHAPTER

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/5/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER
2367

CAD DRAWING FILE:
2367 (8) Relocatable Classrooms @ Lakeside
CD27.dwn

DRAWN BY:
MDL
CHECKED BY:
MDL

CHECK AND VERIFY ALL CONDITIONS BEFORE PROCEEDING WITH THE WORK. REPORT DISCREPANCIES TO THE ARCHITECT.

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SHEET TITLE
AS1#02
IRRIGATION PLAN

811
Know what's below.
Call before you dig.

SCALE:1"=20'
RDS# 24-876

SHEET IDENTIFICATION NUMBER
L11
SHEETS IN SET

2/27/2026

NOTES

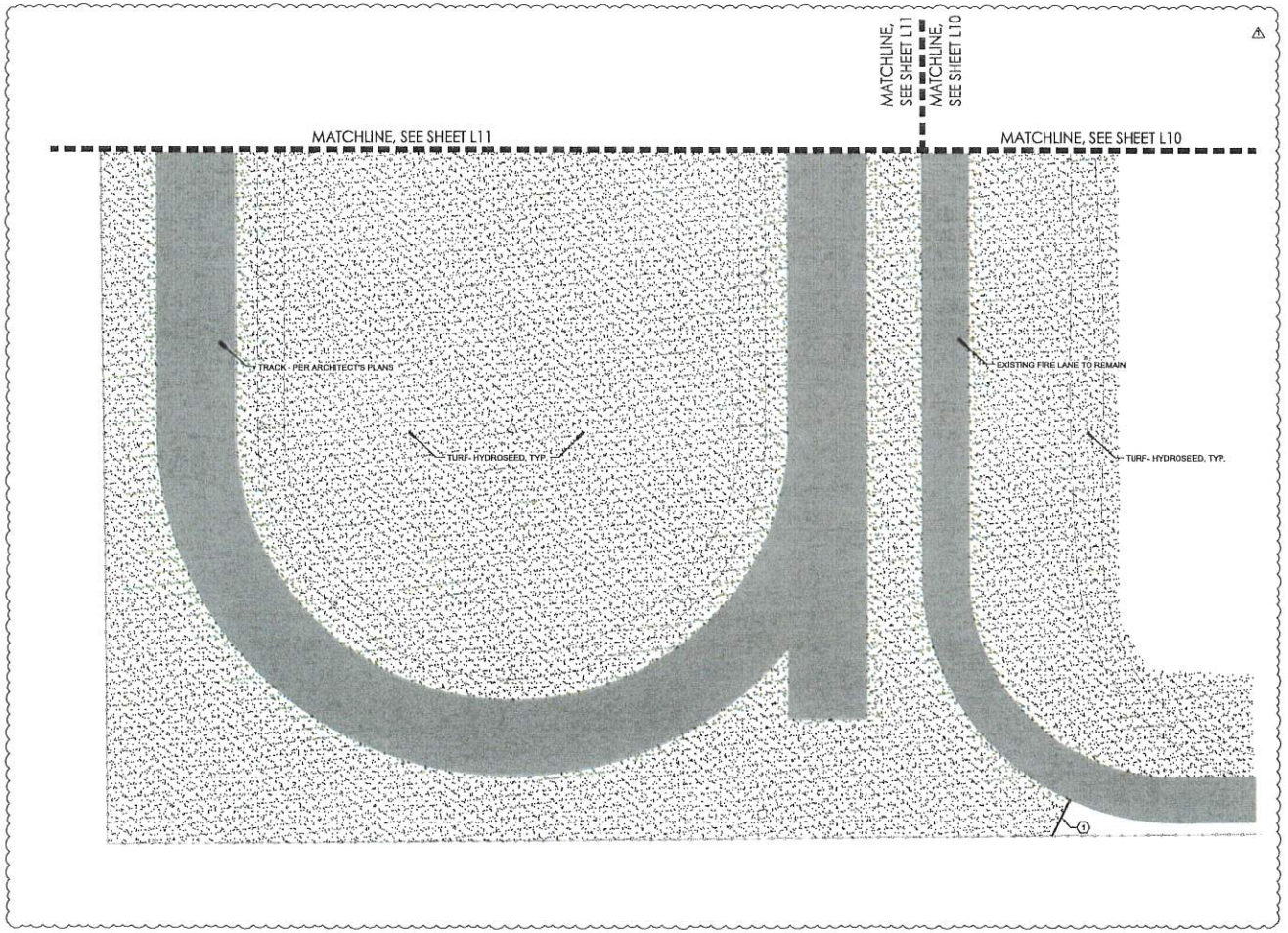
REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN

CONSTRUCTION LEGEND

1 CONCRETE CURB.
COLOR: NATURAL GREY
TEXTURE: MEDIUM BROOM
REFER TO DETAIL D, SHEET L14.



ITEM #1
ITEM #2

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JOB NUMBER:
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CAD DRAWING FILE:
2367 (E) ReLocatable Classrooms @ Lakeside

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SHEET TITLE
AS1#02
IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L12

SHEETS IN SET

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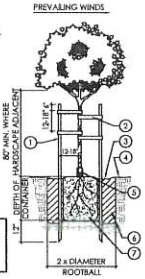
SCALE:1"=20'

RDS# 24-876

2/27/2026

1. 2" DIA. MIN. x 10' DOUGLAS FIR LODGE POLE STAKES. BOTH SIDES
2. CINCH TIE, ARBOR TIE, OR APPROVED EQUAL
3. A SHALLOW BASIN 2" DEEP SHALL BE FORMED AROUND BALL BELOW FINISH GRADE. TREES PLANTED IN TURF AREAS SHALL NOT HAVE BASINS.
4. FINISH GRADE
5. TREES INSTALLED WITHIN TURF AREAS SHALL BE INSTALLED WITH 'ARBOR-GARD' OR APPROVED EQUAL AT BASE OF TRUNK.
6. BACKFILL IN ACCORDANCE WITH PROJECT AGRICULTURAL SUITABILITY SOILS REPORT. THOROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT INTO BACKFILL MIX. REFER TO PLANTING NOTES FOR AMOUNT TO USE FOR EACH PLANT CONTAINER SIZE.
7. ROOTBALL

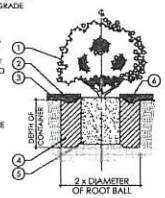
NOTES:
1. CROWN OF ROOTBALL TO BE 1" ABOVE FINISH GRADE.
2. FOR ADDITIONAL INFORMATION REFER TO PLANTING NOTES AND SPECIFICATIONS.



A TREE PLANTING [DOUBLE STAKE -15 GAL. & 24" BOX]
SCALE: NOT TO SCALE

1. SHRUB AS SPECIFIED ON PLANTING PLAN
2. A SHALLOW BASIN 2" DEEP SHALL BE FORMED AROUND ROOTBALL BELOW FINISH GRADE
3. FINISH GRADE
4. BACKFILL IN ACCORDANCE WITH PROJECT AGRICULTURAL SUITABILITY SOILS REPORT. THOROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT INTO BACKFILL MIX. REFER TO PLANTING NOTES FOR AMOUNT TO USE FOR EACH PLANT CONTAINER SIZE.
5. ROOTBALL
6. 3" MULCH LAYER- DO NOT COVER THE PLANT ROOT CROWN.

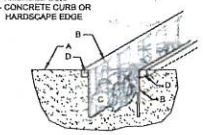
NOTES:
1. CROWN OF ROOTBALL TO BE 1/2"-1" ABOVE FINISH GRADE.
2. FOR ADDITIONAL INFORMATION REFER TO PLANTING NOTES AND SPECIFICATIONS.



B SHRUB PLANTING
SCALE: NOT TO SCALE

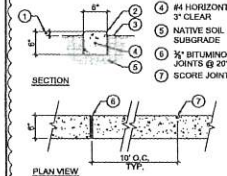
NOTES
1. CONNECT DEEP ROOT PANELS TOGETHER.
2. PLACE MATERIAL IN TRENCH, CENTERED ON THE TREES INDICATED ON PLAN. ROOT BARRIER TO EXTEND ABOVE FINISH GRADE BUT SHALL REMAIN AT OR BELOW HARDSCAPE SURFACE.
3. INSTALL ROOT BARRIER ALONG THE ADJACENT CONCRETE CURB FOR A LENGTH OF 10 LINERAL FEET ON EITHER SIDE OF THE TREE TRUNK.
4. NDS 24" DEEP ROOT BARRIER OR APPROVED EQUAL.

A- FINISH GRADE
B- ROOT BARRIER- INSTALL ADJACENT TO CONCRETE CURB OR HARDSCAPE
C- AMENDED SOIL
D- CONCRETE CURB OR HARDSCAPE EDGE



C LINEAR TREE ROOT BARRIER
SCALE: NOT TO SCALE

1. 1" IN TURF AREA AND 2" IN SHRUB BED
2. CONCRETE MOW STRIP WITH ½" RADIUS ALONG ALL EXPOSED EDGES
3. FINISH GRADE
4. #4 HORIZONTAL REBAR, CONTINUOUS- 3" CLEAR
5. NATIVE SOIL OR COMPACTED SUBGRADE
6. ½" BITUMINOUS FELT EXPANSION JOINTS @ 20' O.C. MAX
7. SCORE JOINTS @ 5' O.C.



D 6"x6" CONCRETE MOW CURB
SCALE: 1"=1'-0"

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BAKERSFIELD, CALIFORNIA 93309
P: 661.835.9229

PLANTING PLAN NOTES

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL PLANT MATERIAL AS SHOWN ON THE DRAWINGS AND AS DESCRIBED IN THE SPECIFICATIONS.

UNLESS DESIGNATED ON THE DRAWINGS OTHERWISE, STRUCTURAL IMPROVEMENTS AND HARDSCAPE SHALL BE INSTALLED PRIOR TO PLANTING OPERATIONS.

ALL WORK ON THE IRRIGATION SYSTEM, INCLUDING HYDROSTATIC, COVERAGE, AND OPERATIONAL TESTS AND THE BACKFILLING AND COMPACTION OF TRENCHES SHALL BE PERFORMED PRIOR TO PLANTING OPERATIONS.

PLANT LIST ON THE DRAWINGS SHALL BE USED AS A GUIDE ONLY. CONTRACTOR SHALL TAKEOFF AND VERIFY SIZES AND QUANTITIES BY PLAN CHECK.

SAMPLES OF FERTILIZERS, ORGANIC AMENDMENT, SOIL CONDITIONERS, AND SEED SHALL BE SUBMITTED PRIOR TO INCORPORATION. CONTRACTOR SHALL FURNISH TO THE DISTRICT'S AUTHORIZED REPRESENTATIVE A CERTIFICATE OF COMPLIANCE FOR SUCH FURNISHED MATERIALS.

LOCATIONS OF PLANT MATERIAL SHALL BE REVIEWED ON SITE BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE PRIOR TO INSTALLATION.

AMENDMENTS, AS INDICATED IN THE SOILS REPORT SHOWN ON THE DRAWINGS, ARE BASED ON AGRICULTURAL SUITABILITY SOILS TESTS PERFORMED PRIOR TO GRADING AND WERE PRESENTED FOR BIDDING PURPOSES. IF NO SOILS REPORT EXISTS, CONTRACTOR SHALL PROPOSE ON AMENDMENTS AS STATED IN THE SPECIFICATIONS. CLIENT OR CONTRACTOR SHALL OBTAIN AGRICULTURAL SOILS TESTING AND RECOMMENDATIONS AFTER GRADING OPERATIONS AND PRIOR TO PLANT INSTALLATION.

TREES SHALL BE PLANTED NO CLOSER THAN TEN FEET (10') FROM UTILITIES.

TREES PLANTED WITHIN FIVE FEET (5') OF HARDSCAPE OR STRUCTURES SHALL BE INSTALLED WITH A ROOT BARRIER AS APPROVED BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE.

IF, DURING PLANTING OPERATIONS THERE SEEMS TO BE MINIMAL OR NO PERCOLATION IN PLANTING PITS, CONTRACTOR SHALL CEASE PLANTING OPERATIONS AND IMMEDIATELY NOTIFY THE DISTRICT'S AUTHORIZED REPRESENTATIVE TO DISCUSS ALTERNATIVE TO MAINTAINING POSITIVE ROOTBALL DRAINAGE MEASURES.

CONTRACTOR TO APPLY A 3" LAYER OF MULCH, AS APPLICABLE, IN ALL SHRUB AND GROUNDCOVER AREAS. CONTRACTOR TO SUBMIT SAMPLES FOR APPROVAL PRIOR TO INSTALLATION.

CONTRACTOR SHALL INCORPORATE 4 CU YDS OF COMPOST PER 1000 SF TO A DEPTH OF 6" OF PERMEABLE AREA SO AS TO MAXIMIZE WATER RETENTION AND INFILTRATION. IF THE SOILS ANALYSIS INDICATES THAT THE TOP 6" OF SOIL CONTAINS GREATER THAN 6% ORGANIC MATTER, THE AREA SHALL BE EXEMPTION FROM THESE REQUIREMENTS.

CONTRACTOR SHALL THOUROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT TO THE BACKFILL MIX IN THE PLANTING PITS OF ALL TREES, SHRUBS AND VINES.
USE THE FOLLOWING RATES-
24" BOX- 2.5 CUPS
5 GALLON- 1/3 CUP
1 GALLON- 2 TABLESPOONS

SOIL ANALYSIS AND SOIL PREPARATION REQUIREMENTS

THE SOIL ANALYSIS REPORT WAS CONDUCTED BY MIDWEST LABS.

THE ANALYSIS AND SOIL SAMPLE INDICATE A SILT LOAM TEXTURE. ORGANIC VALUES ARE MODERATE, AND NITROGEN VALUES ARE VERY HIGH. THE PHOSPHORUS AND POTASSIUM VALUES ARE VERY HIGH. CHOOSE FERTILIZERS WITH LOW NPK VALUES.

THE PH VALUE IS 7.6, ACIDITY IS NEEDED.

SODIUM MODERATE AND BORON VALUES VERY HIGH.

MAGNESIUM VALUES ARE MODERATE AND CALCIUM VALUES HIGH, SOME MAGNESIUM IS NEEDED TO CORRECT CA/MG RATIO. APPLY ANNUALLY.

IRON VALUES ARE LOW.

AN APPLICATION OF LIVE EARTH LIQUID 6% IS RECOMMENDED AS A DRENCH @ 32 OZ. PER 1000 SQ FT. WATER IN THOROUGHLY, REPEAT TWICE. APPLY BEFORE FINISH GRADE.

COMPLETE SITE RECOMMENDATIONS AND RATES FOR SOIL AMENDING:
A. LIVE EARTH HUMATE SOIL CONDITIONER - @ 350 LBS PER 1000 SQ. FT.
B. AG GRADE MAGNESIUM @ MANUFACTURERS CORRECTIVE RATE.
C. LIVE EARTH IRON 10 (5-0-0) - @ 25 LBS PER 1000 SQ. FT.
D. COMPOST @ 4 CY PER 1000 SQ. FT.

INCORPORATE THE ABOVE PRODUCTS INTO THE TOP 2-4 INCHES OF YOUR SOIL (FINISHED GRADE).

TREES AND SHRUBS:

LIVE EARTH HUMATE SOIL CONDITIONER - APPROX. 1 LB OR 2 CUPS. PER GALLON CONTAINER. BLEND WITH BACK FILL.
24" BOX - 25 LBS

MAINTENANCE 6 WEEKS AFTER INSTALLATION. APPLY TO ALL TURF AND ORNAMENTAL AREAS, LIVE EARTH BACK NINE (5-0-0) @ 12.5 LBS PER 1000 SQ FT.

TREE AND SHRUB GRANULAR PROGRAM:
LIVE EARTH IRON 10 (5-0-0) - @ 10 LBS PER 1000 SQ FT. APPLY BI-ANNUALLY.

TURF GRANULAR PROGRAM:
MARCH - LIVE EARTH IRON 10 - @ 12.5 LBS PER 1000 SQ FT.
MAY - LIVE EARTH BACK NINE (9-0-0) - @ 10 LBS PER 1000 SQ FT.
AUGUST - LIVE EARTH BACK NINE (9-0-0) - @ 10 LBS PER 1000 SQ FT.
OCTOBER - LIVE EARTH HUMATE SOIL CONDITIONER - @ 25 LBS PER 1000 SQ FT.

ITEM #1
ITEM #2

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JOB NUMBER
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CAD DRAWING FILE:
2367 (E) Relocatable Classrooms @ Lakeside

DRAWN BY:
CHECKED BY:
DATE:

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SHEET TITLE
AS1#02
PLANTING NOTES AND DETAILS

SHEET IDENTIFICATION NUMBER

L14

SHEETS IN SET

RDS# 24-878 2/27/2026

ITEM #1

REQUEST FOR INFORMATION (RFI)

PROJECT:	(8) C.R. & (2) R.R. Portables at Lakeside	**RFI NO.:**	**007**
OWNER:	Lakeside Union School District 14535 Old River Road Bakersfield, CA 963311	**DATE:**	**02/17/2026**
CONTRACTOR:	**Black/Hall Construction, Inc.** **P.O. Box 445** **Taft, CA 93268**		
PROJECT NO.:			

Send all RFI's to

DRAWING REFERENCE: **SPECIFICATION REFERENCE:**

BRIEF TITLE: Mainline under concrete walkway

DESCRIPTION OF CLARIFICATION REQUIRED (attach sheets as necessary):

Mainline is under the concrete walkway, please advise.

CONTRACTOR'S PROPOSED SOLUTION:

INITATOR: Black / Hall Construction Inc.	**SIGNATURE:**
DATE RESPONSE REQUIRED: **ASAP**	

ACTIONS:

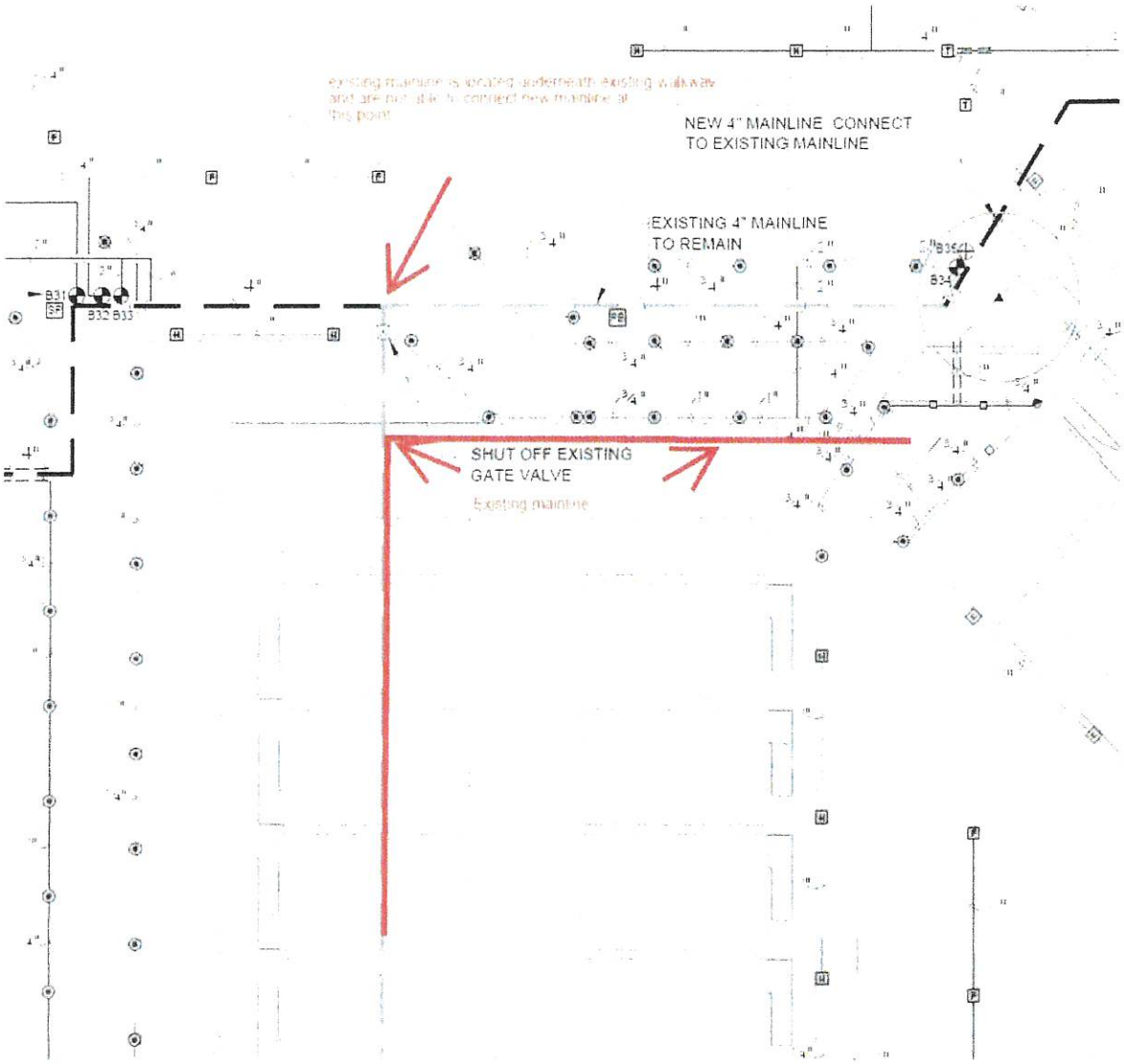
RECEIVED ON: _____

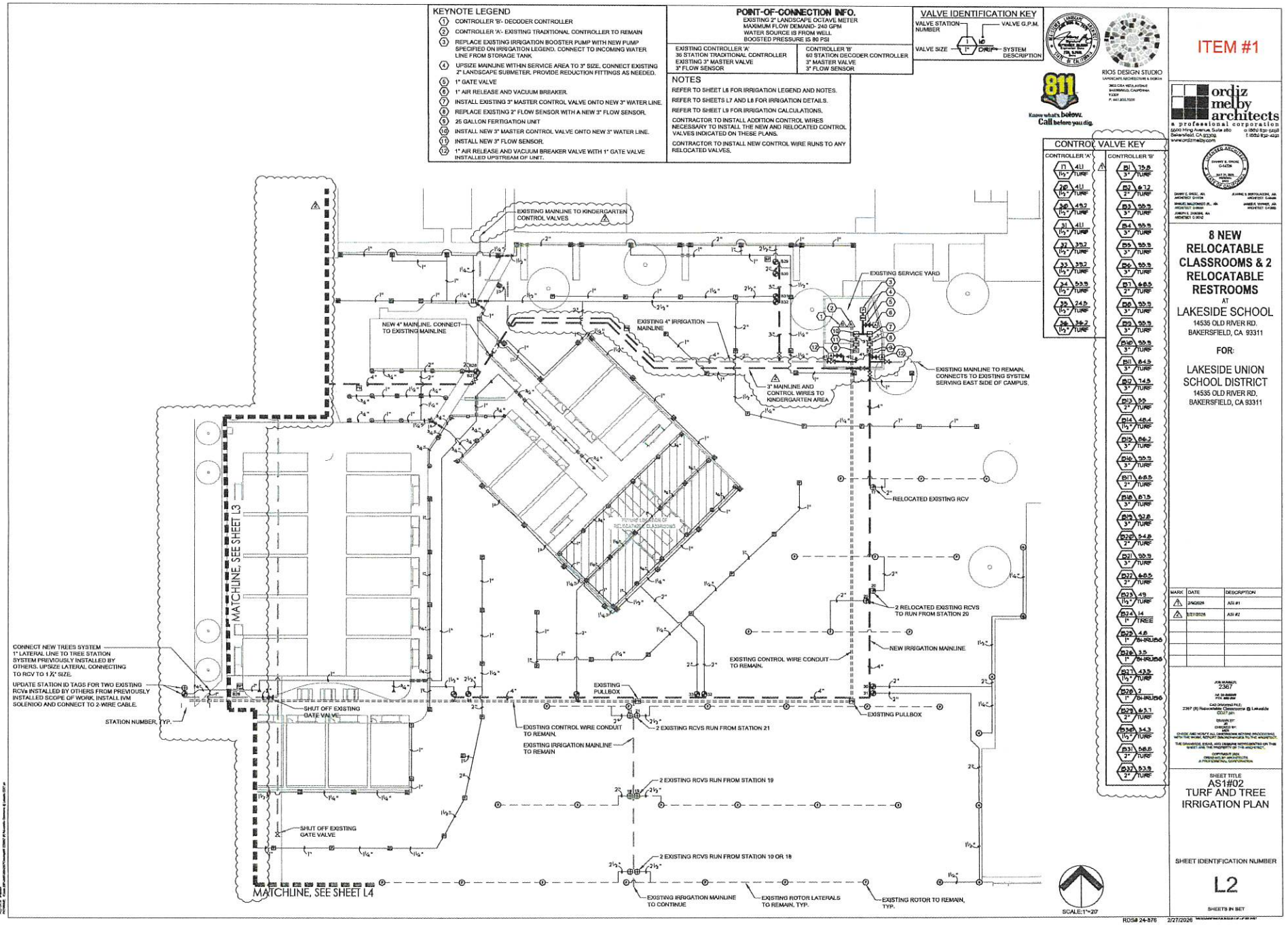
FORWARDED TO: _____ ***DATE:*** _____

The mainline has been addressed with the updated landscape drawings for ASI-02. See attached.

Mark Torres
Ordiz Melby Architects
3/10/26

ITEM #1


NEW 4" MAINLINE CONNECT
TO EXISTING MAINLINE
EXISTING 4" MAINLINE
TO REMAIN
SHUT OFF EXISTING
GATE VALVE


KEYNOTE LEGEND
1 CONTROLLER 'B'- DECODER CONTROLLER
2 CONTROLLER 'A'- EXISTING TRADITIONAL CONTROLLER TO REMAIN
3 REPLACE EXISTING IRRIGATION BOOSTER PUMP WITH NEW PUMP SPECIFIED ON IRRIGATION LEGEND. CONNECT TO INCOMING WATER LINE FROM STORAGE TANK.
4 UPSIZE MAINLINE WITHIN SERVICE AREA TO 3" SIZE. CONNECT EXISTING 2" LANDSCAPE SUBMETER. PROVIDE REDUCTION FITTINGS AS NEEDED.
5 1" GATE VALVE
6 1" AIR RELEASE AND VACUUM BREAKER.
7 INSTALL EXISTING 3" MASTER CONTROL VALVE ONTO NEW 3" WATER LINE.
8 REPLACE EXISTING 2" FLOW SENSOR WITH A NEW 3" FLOW SENSOR.
9 25 GALLON FERTIGATION UNIT
10 INSTALL NEW 3" MASTER CONTROL VALVE ONTO NEW 3" WATER LINE.
11 INSTALL NEW 3" FLOW SENSOR.
12 1" AIR RELEASE AND VACUUM BREAKER VALVE WITH 1" GATE VALVE INSTALLED UPSTREAM OF UNIT.
POINT-OF-CONNECTION INFO.
EXISTING 2" LANDSCAPE OCTAVE METER
MAXIMUM FLOW DEMAND- 240 GPM
WATER SOURCE IS FROM WELL
BOOSTED PRESSURE IS 80 PSI
EXISTING CONTROLLER 'A'
36 STATION TRADITIONAL CONTROLLER
EXISTING 3" MASTER VALVE
3" FLOW SENSOR
CONTROLLER 'B'
60 STATION DECODER CONTROLLER
3" MASTER VALVE
3" FLOW SENSOR
NOTES
REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.
REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.
REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.
CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.
CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.
VALVE IDENTIFICATION KEY
VALVE STATION NUMBER
VALVE G.P.M.
VALVE SIZE
SYSTEM DESCRIPTION
CONTROL VALVE KEY
CONTROLLER 'A'
CONTROLLER 'B'
EXISTING MAINLINE TO KINDERGARTEN CONTROL VALVES
EXISTING SERVICE YARD
NEW 4" MAINLINE. CONNECT TO EXISTING MAINLINE
EXISTING 4" IRRIGATION MAINLINE
EXISTING MAINLINE TO REMAIN. CONNECTS TO EXISTING SYSTEM SERVING EAST SIDE OF CAMPUS.
3" MAINLINE AND CONTROL WIRES TO KINDERGARTEN AREA
RELOCATED EXISTING RCV
2 RELOCATED EXISTING RCVS TO RUN FROM STATION 20
NEW IRRIGATION MAINLINE
EXISTING CONTROL WIRE CONDUIT TO REMAIN.
EXISTING PULLBOX
MATCHLINE, SEE SHEET L3
CONNECT NEW TREES SYSTEM 1" LATERAL LINE TO TREE STATION SYSTEM PREVIOUSLY INSTALLED BY OTHERS. UPSIZE LATERAL CONNECTING TO RCV TO 1 ¼" SIZE.
UPDATE STATION ID TAGS FOR TWO EXISTING RCVs INSTALLED BY OTHERS FROM PREVIOUSLY INSTALLED SCOPE OF WORK. INSTALL IVM SOLENIOD AND CONNECT TO 2-WIRE CABLE.
STATION NUMBER, TYP.
SHUT OFF EXISTING GATE VALVE
EXISTING CONTROL WIRE CONDUIT TO REMAIN.
2 EXISTING RCVS RUN FROM STATION 21
EXISTING IRRIGATION MAINLINE TO REMAIN
2 EXISTING RCVS RUN FROM STATION 19
SHUT OFF EXISTING GATE VALVE
2 EXISTING RCVS RUN FROM STATION 10 OR 18
MATCHLINE, SEE SHEET L4
EXISTING IRRIGATION MAINLINE TO CONTINUE
EXISTING ROTOR LATERALS TO REMAIN, TYP.
EXISTING ROTOR TO REMAIN, TYP.
SCALE: 1"=20'
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MARK DATE DESCRIPTION
1 2/4/2026 ASI #1
2 2/27/2026 ASI #2
JOB NUMBER 2367
CAD DRAWING FILE: 2367 (B) Relocatables Classrooms @ Lakeside CD07.pln
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DATE
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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN
SHEET IDENTIFICATION NUMBER
L2
SHEETS IN SET
RDS# 24-876
2/27/2026

ITEM #1

NOTES

REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

VALVE STATION NUMBER — VALVE G.P.M.

VALVE SIZE — SYSTEM DESCRIPTION

CONNECT TO EXISTING MAINLINE INSTALL RAINBIRD IVMSOL SOLENOID ONTO 2 EXISTING CONTROL VALVES THAT IRRIGATE EXISTING PARKING LOT LANDSCAPE. INSTALL 2-WIRE CABLE TO THOSE 2 CONTROL VALVES.

NEW 4" MAINLINE

BORE UNDER EXISTING FIRE LANE TO INSTALL 4" MAINLINE AND 1" CONDUIT FOR 2-WIRE CABLE.

CAP OFF EXISTING MAINLINE IN ABANDONED EXISTING MAINLINE RUNNING UNDER EXISTING CLASSROOMS

MATCHLINE, SEE SHEET L2

CONNECT TO EXISTING MAINLINE SUPPLING STATIONS B24 AND B25.

MATCHLINE, SEE SHEET L4

CONTROL VALVE KEY

CONTROLLER 'B'

B1	1"	15.8 TURF
B2	2"	6.72 TURF
B3	3"	55.3 TURF
B4	3"	55.5 TURF
B5	3"	55.5 TURF
B6	3"	55.5 TURF
B7	2"	6.83 TURF
B8	3"	55.5 TURF
B9	3"	55.5 TURF
B10	3"	55.5 TURF
B11	2"	5.81 TURF
B12	3"	7.45 TURF
B13		SPARE
B14	1"	7.12 TURF
B15	3"	54.2 TURF
B16	3"	55.5 TURF
B17	2"	6.83 TURF
B18	3"	6.75 TURF
B19	3"	52.8 TURF
B20	2"	5.48 TURF
B21	3"	55.3 TURF
B22	2"	6.83 TURF
B23	1½"	4.9 TURF
B24	1"	1.4 TREE
B25	1"	4.8 SH-SHRUBS
B26	1"	3.5 SH-SHRUBS
B27	1½"	4.35 TURF
B28	1"	1.2 SH-SHRUBS
B29	2"	6.37 TURF
B30	1½"	3.43 TURF
B31	2"	5.85 TURF
B32	2"	6.39 TURF

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JEANNE S. BURTOLACCINI, AIA — ARCHITECT
MANUEL MALDONADO JR., AIA — ARCHITECT
JAMES R. WARNER, AIA — ARCHITECT
JOSEPH E. DUNNE, AIA — ARCHITECT

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CHECKED BY:

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TURF AND TREE IRRIGATION PLAN

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REFER TO SHEET L8 FOR IRRIGATION LEGEND AND NOTES.

REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.

REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.

CONTRACTOR TO INSTALL ADDITION CONTROL WIRES NECESSARY TO INSTALL THE NEW AND RELOCATED CONTROL VALVES INDICATED ON THESE PLANS.

CONTRACTOR TO INSTALL NEW CONTROL WIRE RUNS TO ANY RELOCATED VALVES.

VALVE IDENTIFICATION KEY

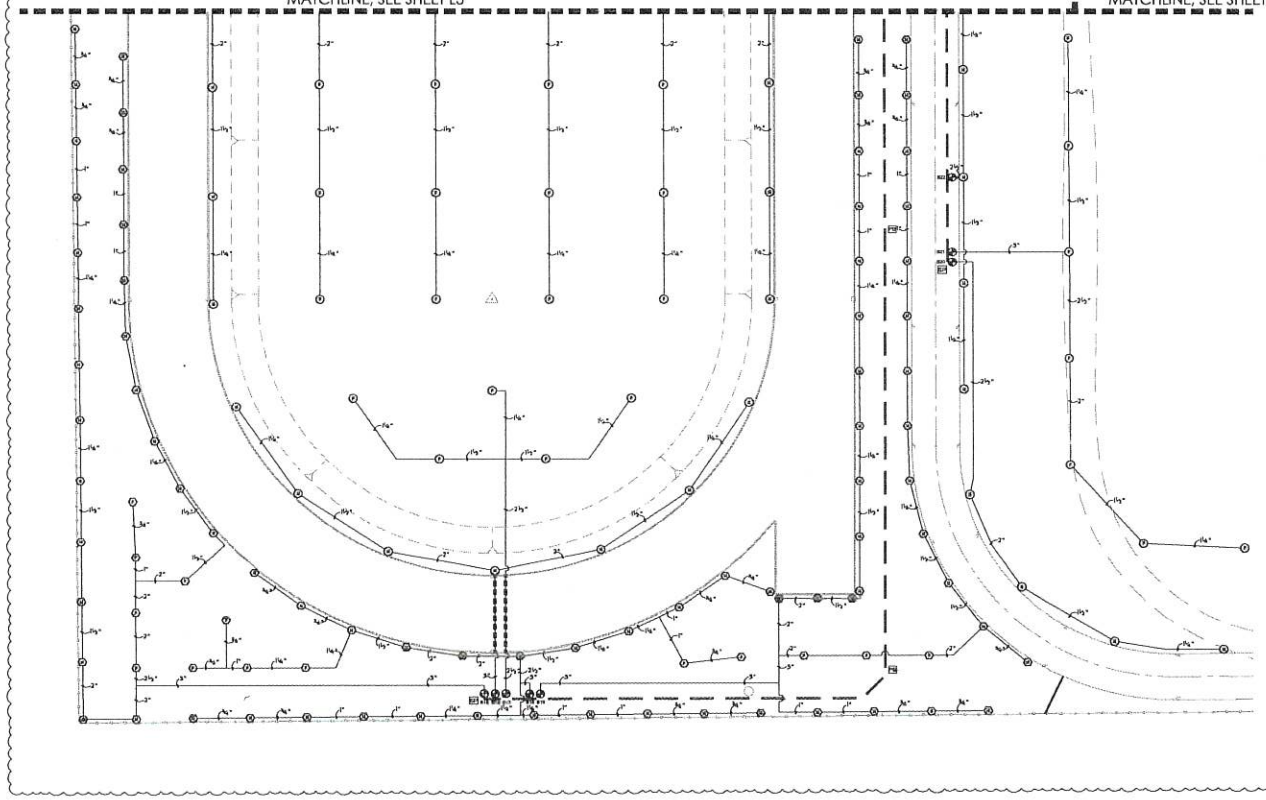
VALVE STATION NUMBER — VALVE G.P.M.

VALVE SIZE — 1" — 5 — DRIP — SYSTEM DESCRIPTION

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
2602 CAMINO RAMON
SAN RAMON, CALIFORNIA
94583
T: 925.820.7200

MATCHLINE, SEE SHEET L3

MATCHLINE, SEE SHEET L2



CONTROL VALVE KEY

CONTROLLER 'B'

B1	3"	19.8 TURF
B2	2"	6.12 TURF
B3	3"	55.3 TURF
B4	3"	55.3 TURF
B5	3"	55.3 TURF
B6	3"	55.3 TURF
B7	2"	68.5 TURF
B8	3"	55.3 TURF
B9	3"	55.3 TURF
B10	3"	55.3 TURF
B11	2"	58.1 TURF
B12	3"	14.5 TURF
B13		SPARE
B14	1"	7.12 TURF
B15	3"	64.2 TURF
B16	3"	55.3 TURF
B17	2"	68.5 TURF
B18	3"	67.5 TURF
B19	3"	52.8 TURF
B20	2"	54.6 TURF
B21	3"	55.3 TURF
B22	2"	68.5 TURF
B23	1½"	49 TURF
B24	1"	14 TREE
B25	1"	48 SHRUBS
B26	1"	35 SHRUBS
B27	1½"	43.8 TURF
B28	1"	7 SHRUBS
B29	2"	63.7 TURF
B30	1½"	34.3 TURF
B31	2"	58.8 TURF
B32	2"	53.9 TURF

Know what's below. Call before you dig.

SCALE: 1"=20'

RDS# 24-876

2/27/2026

ITEM #1

ordiz melby architects
a professional corporation
5660 Ming Avenue, Suite 202
Bakersfield, CA 93309
t: (661) 832-3368
f: (661) 832-4228
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL

14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT

14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/4/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER:
2367

AS BUILT PLANS
PTH: 2/27/26

CAD DRAWING FILE:
2367 (B) Fridaydale Classrooms @ Lakeside
CS377.dwg

DRAWN BY:
JD
CHECKED BY:
MDB

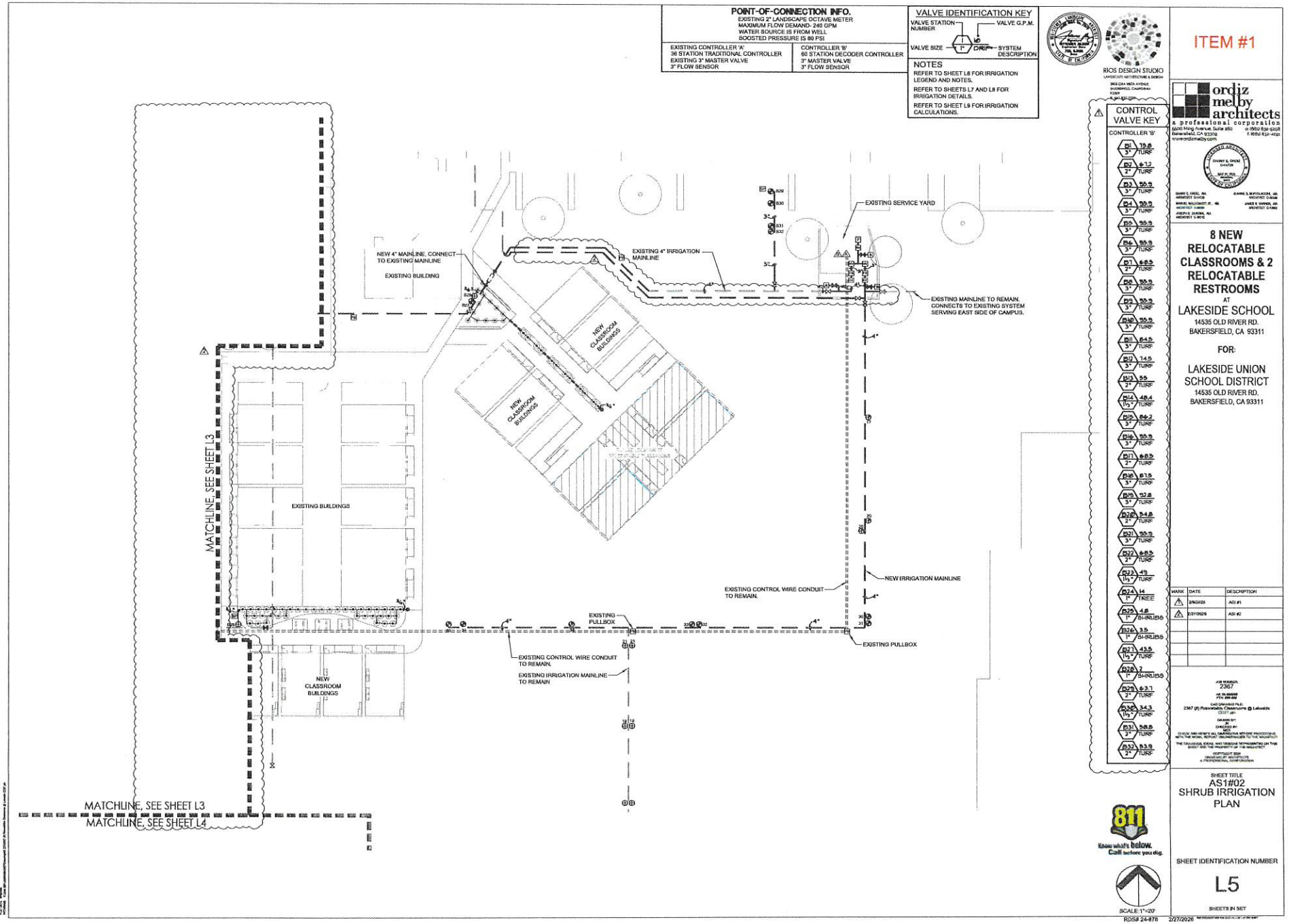
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SHEET TITLE
AS1#02
TURF AND TREE IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER

L4

SHEETS IN SET


POINT-OF-CONNECTION INFO.
EXISTING 2" LANDSCAPE OCTAVE METER
MAXIMUM FLOW DEMAND- 240 GPM
WATER SOURCE IS FROM WELL
BOOSTED PRESSURE IS 80 PSI
EXISTING CONTROLLER 'A'
36 STATION TRADITIONAL CONTROLLER
EXISTING 3" MASTER VALVE
3" FLOW SENSOR
CONTROLLER 'B'
60 STATION DECODER CONTROLLER
3" MASTER VALVE
3" FLOW SENSOR
VALVE IDENTIFICATION KEY
VALVE STATION NUMBER
VALVE G.P.M.
VALVE SIZE
SYSTEM DESCRIPTION
NOTES
REFER TO SHEET L6 FOR IRRIGATION LEGEND AND NOTES.
REFER TO SHEETS L7 AND L8 FOR IRRIGATION DETAILS.
REFER TO SHEET L9 FOR IRRIGATION CALCULATIONS.
RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
CONTROL VALVE KEY
CONTROLLER 'B'
EXISTING SERVICE YARD
NEW 4" MAINLINE, CONNECT TO EXISTING MAINLINE
EXISTING BUILDING
EXISTING 4" IRRIGATION MAINLINE
EXISTING MAINLINE TO REMAIN. CONNECTS TO EXISTING SYSTEM SERVING EAST SIDE OF CAMPUS.
NEW CLASSROOM BUILDINGS
EXISTING BUILDINGS
MATCHLINE, SEE SHEET L3
NEW IRRIGATION MAINLINE
EXISTING CONTROL WIRE CONDUIT TO REMAIN.
EXISTING PULLBOX
EXISTING IRRIGATION MAINLINE TO REMAIN
MATCHLINE, SEE SHEET L3
MATCHLINE, SEE SHEET L4
SCALE: 1"=20'
811 Know what's below. Call before you dig.
ITEM #1
ordiz melby architects
a professional corporation
8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311
FOR:
LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311
MARK | DATE | DESCRIPTION
AS1 #1
AS1 #2
JOB NUMBER: 2367
CAD DRAWING FILE: 2367 (8) Relocatable Classrooms @ Lakeside
DRAWN BY:
CHECKED BY:
SHEET TITLE
AS1#02
SHRUB IRRIGATION PLAN
SHEET IDENTIFICATION NUMBER
L5
SHEETS IN SET
RDS# 24-878
2/27/2026

IRRIGATION PRESSURE CALCULATIONS

Lakeside Jr HS — Static Pressure: 80.00 — Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
1,335	4"	Cl200	Mainline	200.00	11.48
3	4"	Bronze	Gate Valve	01.00	01.00
1	3"	Brass	Control Valve	95.90	03.28
44	1-1/4"	Sch. 40	Lateral Line	13.70	00.50
44	1-1/2"	Sch. 40	Lateral Line	27.40	00.85
44	2"	Sch. 40	Lateral Line	41.10	00.53
265	3"	Sch. 40	Lateral Line	95.90	02.26
			Component Losses:		**26.90**

Station #: B21 — Min. Req'r by Head: 40.00
Farthest System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 69.07
Residual Pressure: 10.93

Lakeside Jr HS — Static Pressure: 80.00 — Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
4"	4"	Cl. 200	Mainline	200.00	00.61
64	3"	Cl. 200	Main Line	122.00	00.73
1	2"	Plastic	Control Valve	58.80	04.80
1	3"	Brass	Gate Valve	100.00	00.07
55	1"	Sch. 40	Lateral Line	04.90	00.35
16	1"	Sch. 40	Lateral Line	09.80	00.37
30	1-1/4"	Sch. 40	Lateral Line	14.70	00.39
16	1-1/4"	Sch. 40	Lateral Line	19.60	00.35
20	1-1/2"	Sch. 40	Lateral Line	24.50	00.31
35	2"	Sch. 40	Lateral Line	29.40	00.23
7	2"	Sch. 40	Lateral Line	34.30	00.06
63	2"	Sch. 40	Lateral Line	39.20	00.70
8	2"	Sch. 40	Lateral Line	44.10	00.11
55	2"	Sch. 40	Lateral Line	49.00	00.92
12	2-1/2"	Sch. 40	Lateral Line	63.70	00.14
Misc		Fittings	Allowance		01.00
			Component Losses:		**18.14**

Station #: B26 — Min. Req'r by Head: 40.00
Highest GPM System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 60.31
Residual Pressure: 19.69

Lakeside Jr HS — Static Pressure: 80.00 — Max. GPM Demand: 200.00

Units	Size	Type	Description	GPM	Unit PSI Loss
1	2"	Cast Iron	Meter	200.00	02.00
1	3"	Brass	Master Valve	200.00	04.00
1	3"	Ryton	Flow Sensor	200.00	01.00
660	4"	Cl. 200	Mainline	200.00	05.68
1	4"	Brass	Gate Valve	100.00	00.07
1	4"	Brass	Gate Valve	100.00	00.07
1	2"	Plastic	Control Valve	58.80	04.80
36	1"	Sch. 40	Lateral Line	09.80	00.83
36	1"	Sch. 40	Lateral Line	04.90	00.23
7	1-1/4"	Sch. 40	Lateral Line	14.70	00.09
50	1-1/4"	Sch. 40	Lateral Line	19.60	01.10
3	2"	Sch. 40	Lateral Line	29.40	00.02
26	2"	Sch. 40	Lateral Line	34.30	00.23
31	2-1/2"	Sch. 40	Lateral Line	58.80	00.31
Misc		Fittings	Allowance		01.00
			Component Losses:		**21.43**

Station #: B36 — Min. Req'r by Head: 40.00
Farthest System — 5.0' Elevation Loss: 02.17
Total Pressure Req'r: 63.60
Residual Pressure: 16.40

IRRIGATION PLAN NOTES

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL THE IRRIGATION SYSTEM AS SHOWN ON THE DRAWINGS, AS DESCRIBED IN THE SPECIFICATIONS, AND IN ACCORDANCE WITH APPLICABLE CODES AND ORDINANCES.

DESIGN REFLECTS COMPLIANCE WITH CALIFORNIA STATE MODEL WATER EFFICIENT LANDSCAPE ORDINANCE (MWELO) AND/OR THE LOCAL GOVERNING AGENCY'S ADOPTED WATER EFFICIENT LANDSCAPE ORDINANCE.

DRAWINGS ARE DIAGRAMMATIC. CONTRACTOR SHALL BE RESPONSIBLE FOR ADJUSTMENTS NECESSARY TO CONFORM TO ACTUAL FIELD CONDITIONS.

CONTRACTOR SHALL FLUSH ALL LINES AND ADJUST ALL HEADS FOR OPTIMUM PERFORMANCE IN ACCORDANCE WITH THE SPECIFICATIONS AND TO PREVENT OVERSPRAY ONTO HARDSCAPE AREAS OR STRUCTURAL ELEMENTS. THIS SHALL INCLUDE SELECTING THE BEST DEGREE OF ARC TO FIT ACTUAL SITE CONDITIONS AND TO THROTTLE THE FLOW CONTROL AT EACH VALVE TO OBTAIN THE OPTIMUM OPERATING PRESSURE FOR EACH SYSTEM. COSTS INCURRED DUE TO ANY ADJUSTMENTS FOR 100% COVERAGE, INCLUDING THOSE REQUESTED BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR.

EQUIPMENT SHOWN IN HARDSCAPE AREAS ARE FOR DESIGN CLARIFICATION ONLY AND SHALL BE INSTALLED WHENEVER POSSIBLE WITHIN PLANTED AREAS A REASONABLE, REACHABLE DISTANCE FROM HARDSCAPE OR TURF AREAS.

UNLESS OTHERWISE NOTED ON THE DRAWINGS, CONTRACTOR SHALL INSTALL WIRE AND PIPE UNDER HARDSCAPE AREAS IN P.V.C. SCHEDULE 40 SLEEVES PLACED PRIOR TO INSTALLING HARDSCAPE IN ACCORDANCE WITH APPLICABLE CODES.

EXISTING CONTROL WIRES AND CONTROL VALVES SHALL BE USED FOR THIS INSTALLATION.

SPLICING OF 24 VOLT WIRES WILL NOT BE PERMITTED EXCEPT IN VALVE BOXES. CONTRACTOR TO LEAVE A 24" COIL OF EXCESS WIRE AT EACH SPLICE AND EVERY 100' ON CENTER ALONG WIRE RUN. TAPE WIRE BUNDLES 10' ON- CENTER. NO TAPING WILL BE PERMITTED INSIDE SLEEVES.

WIRE CONNECTORS SHALL BE SCOTCH DBY/R-6 OR APPROVED EQUAL.

CONTROL VALVES SHALL BE SIZED AS DESIGNATED ON THE DRAWINGS AND SHALL BE INSTALLED IN VALVE BOXES AS INDICATED IN THE DETAILS. BOXES SHALL BE SET FLUSH WITH THE FINISH GRADE OR SURFACE AND PERMANENTLY MARKED WITH THE LETTERS R.C.V.

CONTRACTOR SHALL INSTALL ANTI-DRAIN CHECK VALVES AS NECESSARY TO PREVENT LOW HEAD DRAINAGE.

IRRIGATION HEADS SHALL BE SET PERPENDICULAR TO FINISH GRADE OF THE AREA TO BE IRRIGATED UNLESS OTHEWISE DESIGNATED ON THE PLANS.

BUBBLERS SHALL BE LOCATED ON OPPOSITE SIDES OF THE TREE TRUNK.

811 Know what's below. Call before you dig.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3603 CAL VISTA AVENUE
BAKERSFIELD, CALIFORNIA 93309
P: 661.333.7229

IRRIGATION LEGEND

SYMBOL

PATTERN F	TQ	TT	H	T	Q	MANUF.	MODEL NO. / DESCRIPTION	PSI	RADIUS	GPM F	TQ	TT	H	T	Q	DET REF
						RAINBIRD	6504-FC-SS 4" POP-UP ROTOR W/ FULL CIRCLE #18 NOZZLE	40	46'	13.7						L/L8
						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ HALF CIRCLE #18 NOZZLE	40	46'				13.7			L/L8
						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ THIRD CIRCLE #18 NOZZLE	40	46'					13.7		L/L8
						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ QUARTER CIRCLE #18 NOZZLE	40	46'						13.7	L/L8
						RAINBIRD	5004-+PC 4" POP-UP ROTOR W/ MPR-30 FULL CIRCLE NOZZLE	35	24'	5.08						L/L8
						RAINBIRD	5004-+PC 4" POP-UP ROTOR W/ MPR-30 HALF CIRCLE NOZZLE	35	24'				2.59			L/L8
						RAINBIRD	5004-+PC 4" POP-UP ROTOR W/ MPR-30 THIRD CIRCLE NOZZLE	35	24'					1.82		L/L8
						RAINBIRD	5004-+PC 4" POP-UP ROTOR W/ MPR-30 QUARTER CIRCLE NOZZLE	35	24'						1.23	L/L8
						RAINBIRD	6504-FC-SS 4" POP-UP ROTOR W/ FULL CIRCLE #6 NOZZLE	40	36'	4.90						L/L8
						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ HALF CIRCLE #6 NOZZLE	40	36'				4.90			L/L8
						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ THIRD CIRCLE #6 NOZZLE	40	36'					4.90		L/L8
						RAINBIRD	6504-PC-SS 4" POP-UP ROTOR W/ QUARTER CIRCLE #6 NOZZLE	40	36'						4.90	L/L8
						HUNTER	PROS-04-PRS40-CV WITH MPCORNER NOZZLE	40	8'	0.87			0.47	0.32	0.24	M/L8
						HUNTER	PROS-04-PRS40-CV WITH MP3000 NOZZLE	40	24'	3.64		2.42	1.82	1.21	0.88	M/L8
						HUNTER	PROS-04-PRS40-CV WITH MP2000 NOZZLE	40	15'	1.48	1.10	0.99	0.77	0.49	0.43	M/L8
						HUNTER	PROS-04-PRS40-CV WITH MP1000 NOZZLE	40	11'	0.84	0.63	0.56	0.42	0.28	0.21	M/L8
						RAINBIRD	RWS-B-C-1402 (EACH SYMBOL REPRESENTS 2 UNITS WITH .5 GPM EACH)	30	FLOOD	1.00						N/L8
						RAINBIRD	PCT-05 PC DRIP BUBBLER ON HUNTER IH-RISER-18 FLEXIBLE RISER SECURED TO FINISH GRADE OVER THE ROOT BALL WITH 6" GALVANIZED TIE DOWN STAKE	10-50	DRIP	5 GPH						O/L8

SYMBOL	MANUFACTURER	MODEL NUMBER		DET REF
	RAINBIRD	EXISTING SERVER CONTROLLER 'A' (MODEL #ESP-LXME2P) 36 STATION TO REMAIN. INSTALL PROSMART IQ CONNECTION CARTRIDGE #IQPSCMLXM AND USE MAXI WIRE TO CONNECT SERVER CONTROLLER 'A' TO CLIENT CONTROLLER 'B'. RELOCATE EXISTING RAINSENSOR TO NEW CONTROLLER ENCLOSURE AND REWIRE TO CONTROLLER 'A'.		A/L7
	RAINBIRD	CLIENT CONTROLLER 'B' WITH (MODEL #ESP4LXIVM) 80 STATION 2-WIRE CONTROLLER. INSTALL BOTH CONTROLLERS 'A' AND 'B' WITHIN STRONGBOX ENCLOSURE #S1824DSS. INSTALL WITH HUNTER (#MINI-CLIK) INSTALL WITHIN SG-MC STAINLESS STEEL SENSOR GUARD ENCLOSURE ON SIDE OF ENCLOSURE WIRE TO CONTROLLER 'B'. INSTALL COMMUNICATION MODULE #IQCMLXD AND #IQNCCRS (RS232 CLIENT)		A/L7
MV	SUPERIOR	(MODEL#3200P) 3" NORMALLY CLOSED MASTER VALVES CONNECT NEW MASTER VALVE CONTROL WIRES TO MV TERMINAL AT DECODER CONTROLLER 'B' CONNECT EXISTING 3" MASTER VALVE CONTROL WIRES TO MV TERMINAL AT TRADITIONAL CONTROLLER 'A'		B/L7 C/L7
FS	FLOMEC	(MODEL#Q9200-30) 3" PLASTIC FLOW SENSOR (FLOW RANGE 2.06-309 GPM), INSTALL PER MANUFACTURER RECOMMENDATION CONNECT FLOW SENSORS WITH PE-39 USING 3M DBR/Y-6 CONNECTORS CALIBRATION FACTORS K-FACTOR- 3.8444 OFFSET- 0 1. UPSIZE EXISTING 2" FLOW SENSOR TO NEW 3" FLOW SENSOR TO CONTROLLER 'A' MAINLINE — CONTROLLER 'A' SENSOR- 2. INSTALL A NEW 3" FLOW SENSOR TO CONTROLLER 'B' MAINLINE — CONTROLLER 'B' SENSOR-		D/L7 K/L8
NV	NETAFIM	(MODEL#360CT02GAL0.1) 2" SUBMETER, TWO (2) DIAMETERS OF STRAIGHT PIPE ARE REQUIRED WHEN INSTALLING THE METER UPSTREAM OR DOWNSTREAM OF A VALVE, TEE CONNECTION OR OTHER SOURCE OF SIGNIFICANT TURBULENCE. TO ELIMINATE AIR IN THE PIPELINE AND MAINTAIN ACCURACY, USE OF AND PROPER COMBINATION AIR/VACUUM RELEASE AIR VENT IS REQUIRED. INSTALL UPSTREAM OF MAINLINE TEE TO SEPARATE MAINLINE RUNS. INSTALL PER MANUFACTURER'S RECOMMENDATIONS.		E/L7
AV	NETAFIM	(MODEL#ASARB1-150) 1" MPT CONTINUOUS ACTING COMBINATION AIR VENT. INSTALL 2' MIN. DISTANCE UPSTREAM OF FLOW SENSOR		F/L7
	NIBCO	(MODEL#T-113-LF) GATE VALVE- LINE SIZE		G/L7
	LEEMCO	(MODEL#LMV SERIES) PUSH ON GATE VALVE. LINE SIZE FOR MAINLINES 3" AND LARGER		H/L7
	RAINBIRD	(MODEL#EFB-CP-PRS-D) PRESSURE REGULATING CONTROL VALVE FOR SIZES 2 1/2" AND SMALLER- SIZE PER PLAN (MODEL#BPES-PRS-D) PRESSURE REGULATING CONTROL VALVE FOR 3" SIZE INSTALL CONTROLLER 'B' CONTROL VALVES WITH RAINBIRD 1ADVMSOL SOLENOID. INSTALL VALVE ID TAGS ON ALL CONTROLS VALVES.	CONTROLLER 'A' VALVES- CONTROLLER 'B' VALVES-	I/L7 K/L7 F/L8
	RAINBIRD	(MODEL#XCZ-100-PRB-LC) 1" DRIP ZONE CONTROL VALVE, (.3 TO 20 GPM), WITH 40 PSI PRESSURE REGULATOR DRIP ZONE CONTROL VALVE ASSEMBLIES INCLUDE CONTROL VALVE WITH PRESSURE REGULATOR BASKET FILTER INSTALL VALVE ID TAGS ON ALL CONTROLS VALVES.	CONTROLLER 'A' VALVES- CONTROLLER 'B' VALVES-	I/L7 K/L7
	AS APPROVED	PVC PIPE SCH 40 MAINLINES TO BE USED FOR PIPES 2 1/2" AND SMALLER, SIZE PER PLAN PVC PIPE BELL AND GASKET "O" RING TYPE CL200 MAINLINES TO BE USED FOR PIPES 3" AND LARGER, SIZE PER PLAN MAINLINES 3" SIZE AND LARGER TO BE CONNECTED USING HARCO OR LEEMCO FITTINGS AND JOINT RESTRAINTS INSTALL IN LANDSCAPE AREA WHEREVER POSSIBLE.		L/L7 N,O & P/L7
	AS APPROVED	SCH 40 PVC LATERAL LINE - 12" MIN. COVER; SIZE PER PLAN - 3/4" MINIMUM SIZE		L/L7
NO SYMBOL	AS APPROVED	IRRIGATION SOLID COPPER CONTROL WIRE DIRECT BURIAL (U.L. APPROVED) #14 AWG CONTROL WIRES, #12 AWG COMMON WIRE, ROUTE WITH MAINLINE		L&M/L7
	AS APPROVED	PVC PIPE SCH. 40 SLEEVING. INSTALL ANYWHERE MAINLINE AND LATERAL LINES OCCUR BELOW OR THROUGH PAVING AND HARDSCAPE. INSTALL PIPES WITHIN SLEEVE TWICE THE DIAMETER OF THE PIPE CARRIED WITHIN.		M/L7
VB	APPLIED ENGINEERING	VALVE BOX WITH DROP IN STYLE LOCKING LIDS STANDARD RECTANGULAR SERIES 1015 1G2G VALVE BOX		O/L7
NO SYMBOL	3M	DBR/Y-6 WIRE CONNECTORS- INSTALL PER MANUFACTURER'S RECOMMENDATIONS		A/L8
NO SYMBOL	APPLIED ENGINEERING	VALVE BOX WITH DROP IN STYLE LOCKING LIDS STANDARD RECTANGULAR SERIES 1015 1G2G VALVE BOX FOR RCVS & FLOW SENSOR JUMBO RECTANGULAR SERIES 1320 1G2G VALVE BOX FOR MASTER VALVE 9" ROUND SERIES 910L 1G2G VALVE BOX FOR GATE VALVES AND QUICK COUPLERS		B&C/L8
	HUNTER	(MODEL#AFV-B) AUTOMATIC FLUSH VALVE WITH 1/2" MPT CONNECTION, LOCATED AT END OF DRIP LINE.		D/L8
EZ	EZ-FLO	(MODEL#EZ025-HC) 25 GALLON CAPACITY FERTIGATION SYSTEM- INSTALL TO MAINLINE WITH CBV-400-4" COUPLING BALL VALVE CONNECTION INSTALL WITHIN RAINBIRD MAXI JUMBO VALVE BOX - 40.4 INCHES L X 27.1 INCHES W X 18.0 INCHES H.		E/L8
SP	RAINBIRD	(MODEL#LXIVMSD) 2-WIRE LINE SURGE PROTECTION DEVICE. ONE IVM-SD IS REQUIRED EVERY 500 FEET OR EVERY 15 FIELD DEVICES, WHICHEVER IS LESS.		G/L8
GR	PAIGE	8-FT COPPER CLAD 5/8" ⏚ GROUNDING ROD WITH CADWELD CONNECTION INSTALL GROUNDING ROD A MINIMUM OF 12' DISTANCE FROM CONTROLLER CABINET LOCATION INSTALL GROUNDING ROD A MINIMUM OF 8' DISTANCE FROM 2-WIRE CABLE PATH AND SPHERE OF INFLUENCE. GROUNDING TO BE INSTALLED WITHIN 8' ROUND VALVE BOX SEPARATE FROM ANY OTHER EQUIPMENT.		H/L8
CV	CLA-VAL	(MODEL#33A) 1" AIR RELEASE AND VACUUM BREAKER VALVE- INSTALL 12" ABOVE FINISH GRADE.		I/L8
P	GRUNFOS	#SQ2258-4S (MODEL#HYDRO MPC-E 2 CRE 15-5) TWO 10 HP BOOSTER PUMP MOTOR ASSEMBLY WITH VFD AVAILABLE THROUGH KERN TURF SUPPLY. CONTACT VINNY OSBORN AT (661) 978-5315 FOR STARTUP SERVICE		J/L8

ITEM #1

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JEANNIE K. BERTHOLDSON, RA — ARCHITECT C-34548
MICHAEL MACDONALD, JR., RA — ARCHITECT C-36555
JAMES A. WARNER, AIA — ARCHITECT C-31883
JOSEPH E. DIXSON, AIA — ARCHITECT C-34212

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2025	ASI #1
2	2/27/2025	ASI #2

JOB NUMBER: 2367
AS_BUILT: FILE: 2367.dwg
CAD DRAWING FILE: 2367 (8) Relocatables Classrooms @ Lakeside
DRAWN BY: DATE:
CHECKED BY: MDS
CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING. NOTE THE WORK, REPORT DISCREPANCIES TO THE ARCHITECT.
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SHEET TITLE
AS1#02
IRRIGATION LEGEND AND NOTES

SHEET IDENTIFICATION NUMBER
L6
SHEETS IN SET

RDS# 24-878 2/27/2025

ITEM #1

TREE PLANTING LEGEND

ABBREV.	BOTANICAL NAME	COMMON NAME	SIZE/FORM	WUCOLS	QUANTITY
PIS CHI	PISTACIA CHINENSIS	CHINESE PISTACHE	24" BOX / STD.	L	5
RHU LAN	RHUS LANCEA	AFRICAN SUMAC	24" BOX / STD.	M	3

	% IN MIX	% PURITY	GERMINATION
HYDROSEED TURFGRASS			
GRAND SLAM FS PERENNIAL RYEGRASS	50	98	85
TRIPLE CROWN EXTREME TALL FESCUE	30	98	85
ROYAL TXD BERMUDA GRASS BLEND (COATED)	20	98	85

HYDROSEED MIX INSTALLED AT RATE OF 10 LBS/1000 SF
AVAILABLE AT STOVER SEED COMPANY (800) 621-0316

DURING SOIL PREPARATION PROCESS, INCORPORATE 'AquaSmart Pro' WATER RETENTION BAND POLYMER AT RATE OF 40 LBS/1000 SF TO THE TOP 4" OF SOIL. AVAILABLE AT EWING IRRIGATION (661) 323-9530

MULCH LEGEND

SYMBOL	DESCRIPTION
	DECOMPOSED GRANITE INSTALLED AS A 3" THICK LAYER OVER A SOIL SEPARATOR FABRIC. THE DECOMPOSED GRANITE SHALL BE STABILIZED WITH NATRACIL ORGANIC NON-TOXIC BINDER, BUFF IN COLOR WITHOUT A MARKED ODOR, AVAILABLE FROM GALMATERIALS.NET OR APPROVED EQUAL. CONTRACTOR SHALL SUBMIT A SAMPLE FOR APPROVAL PRIOR TO INSTALLATION.
	DECOMPOSED GRANITE INSTALLED AS A 3" THICK LAYER OVER A SOIL SEPARATOR FABRIC. THE DECOMPOSED GRANITE SHALL BE STABILIZED WITH NATRACIL ORGANIC NON-TOXIC BINDER, GREY IN COLOR WITHOUT A MARKED ODOR, AVAILABLE FROM GALMATERIALS.NET OR APPROVED EQUAL. CONTRACTOR SHALL SUBMIT A SAMPLE FOR APPROVAL PRIOR TO INSTALLATION.

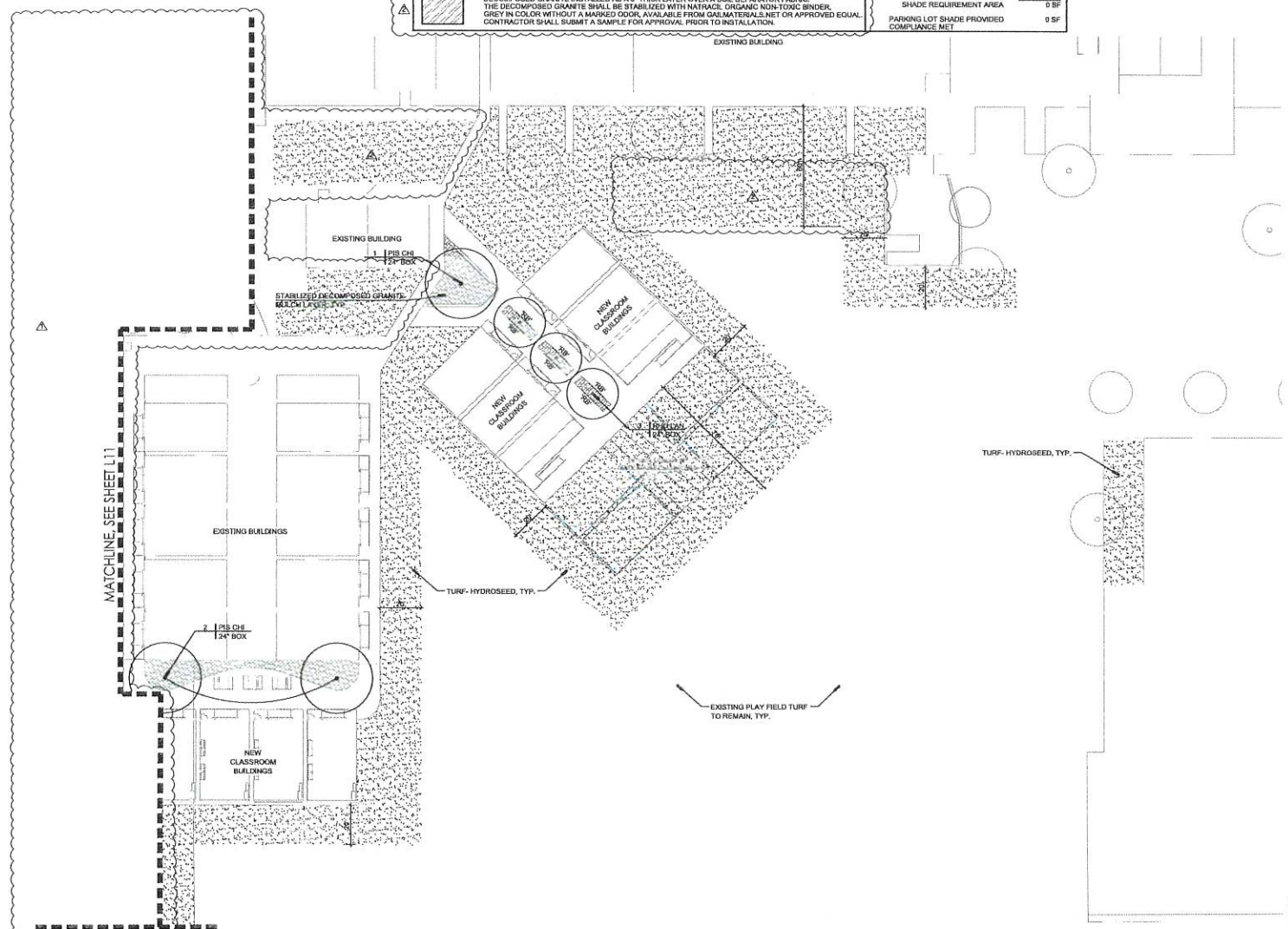
CALGREEN CALCULATIONS

HARDSCAPE AREA-	11,447 SF
x .2 (20%)	
HARDSCAPE SHADE REQUIREMENT	2,289.4 SF
PIS CHI 3 x 1,385 SF=	4,155 SF
RHU LAN 3 x 250 SF=	+ 750 SF
HARDSCAPE SHADE PROVIDED	4,905 SF
COMPLIANCE MET	
PLAY FIELD TURF AREA	301,470 SF
SHRUB BED AREA	+1,919 SF
TOTAL LANDSCAPE AREA	35,948 SF
NON-RECREATION LANDSCAPE AREA	1,919 SF
x .2 (20%)	
SHADE REQUIREMENT AREA	383.8 SF
PIS CHI 5 x 1,385 SF=	6,925 SF
RHU LAN 3 x 250 SF=	+ 750 SF
LANDSCAPE SHADE PROVIDED	7,675 SF
COMPLIANCE MET	
PARKING LOT AREA	0 SF
x .5 (50%)	
SHADE REQUIREMENT AREA	0 SF
PARKING LOT SHADE PROVIDED	0 SF
COMPLIANCE MET	

NOTES

REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.



SCALE: 1"=20'

RDS# 24-878 2/27/2026

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3800 CAL-VISTA AVENUE
BAKERSFIELD, CALIFORNIA 93309
P: 661.833.7227

811 Know what's below. Call before you dig.

ordiz melby architects
a professional corporation
5600 Ming Avenue, Suite 260 o (661) 832-5959
Bakersfield, CA 93309 f (661) 832-4220
www.ordizmelby.com

DUANE E. ORDIZ, AIA ARCHITECT C-14726
MY RENEWAL DATE IS 08/31/2027
DUANE E. ORDIZ, AIA ARCHITECT C-14726
JEANNE S. BORTOLAZZO, AIA ARCHITECT C-24108
MANUEL MALDONADO JR., AIA ARCHITECT C-34884
JOSEPH R. DIAZ SR., AIA ARCHITECT C-36410
JAMES A. WARDE, AIA ARCHITECT C-41884

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS

AT

LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER: 2367

DRAWN BY: JK
CHECKED BY: DEO

SHEET TITLE
AS1#02
TREE, TURF AND MULCH PLANTING PLAN

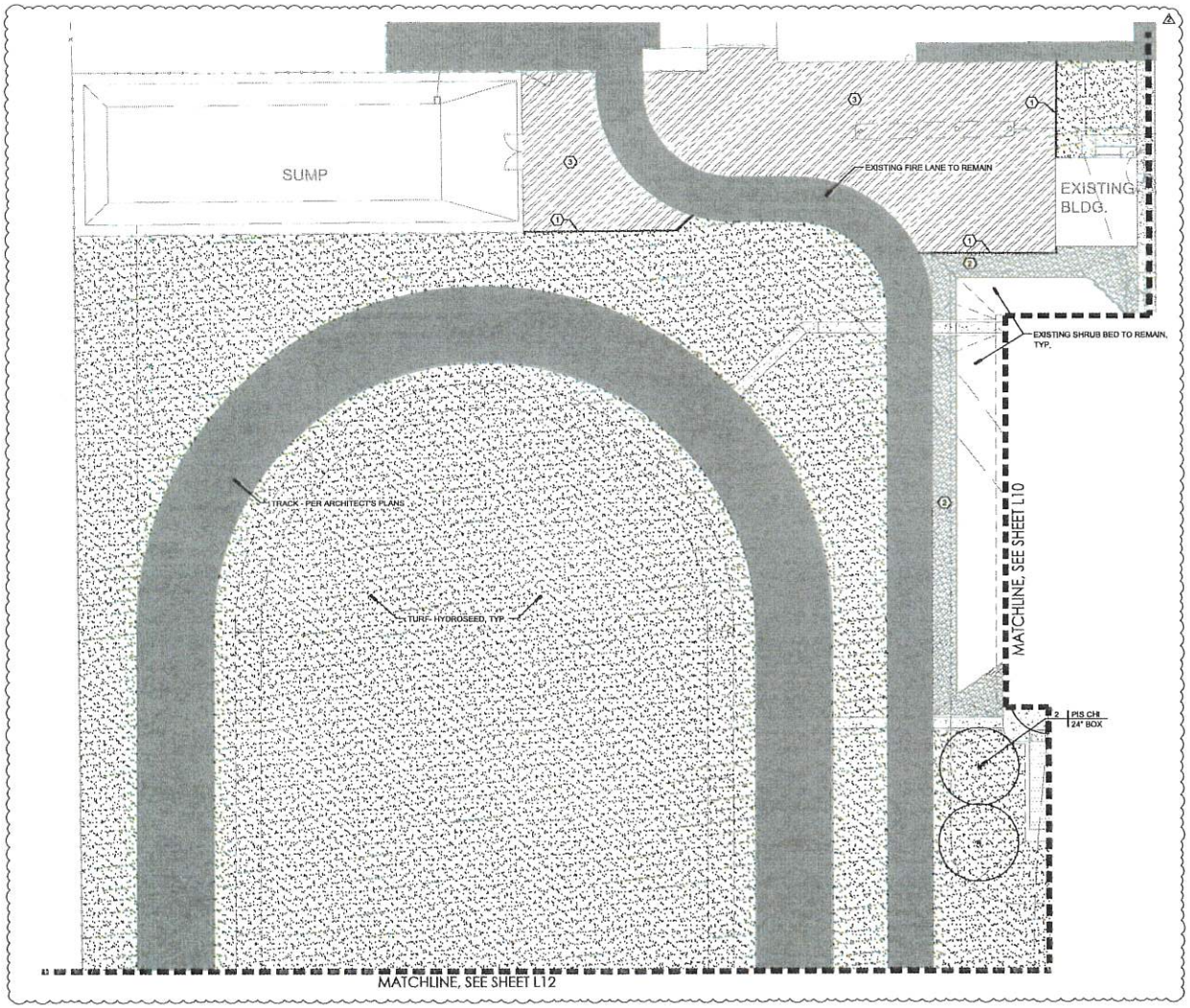
SHEET IDENTIFICATION NUMBER
L10

SHEETS IN SET

NOTES

REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.



LEGEND

1. CONCRETE CURB.
   COLOR: NATURAL GREY
   TEXTURE: BROOM FINISH
   REFER TO DETAIL D, SHEET L14.
2. STABILIZED D.G.
   COLOR: CALIFORNIA GOLD
   3" THICK LAYER INSTALLED OVER A SOIL SEPARATOR FABRIC.
3. STABILIZED D.G.
   COLOR: GREY
   3" THICK LAYER INSTALLED OVER A SOIL SEPARATOR FABRIC.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN

ITEM #1

ordiz melby architects
professional corporation

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER
2367

CAD DRAWING FILE:
2367 (8) Relocatable Classrooms @ Lakeside

DRAWN BY:
JC
CHECKED BY:
MEO

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. NOTIFY ENGINEER/ARCHITECT OF ANY DISCREPANCIES.

THE DRAWINGS, IDEAS, AND DESIGNS REPRESENTED ON THIS SHEET ARE THE PROPERTY OF THE ARCHITECT.

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SHEET TITLE
AS1#02
IRRIGATION PLAN

SHEET IDENTIFICATION NUMBER
L11

SHEETS IN SET

811 Know what's below. Call before you dig.

SCALE: 1"=20'

RDS# 24-876 2/27/2026

NOTES

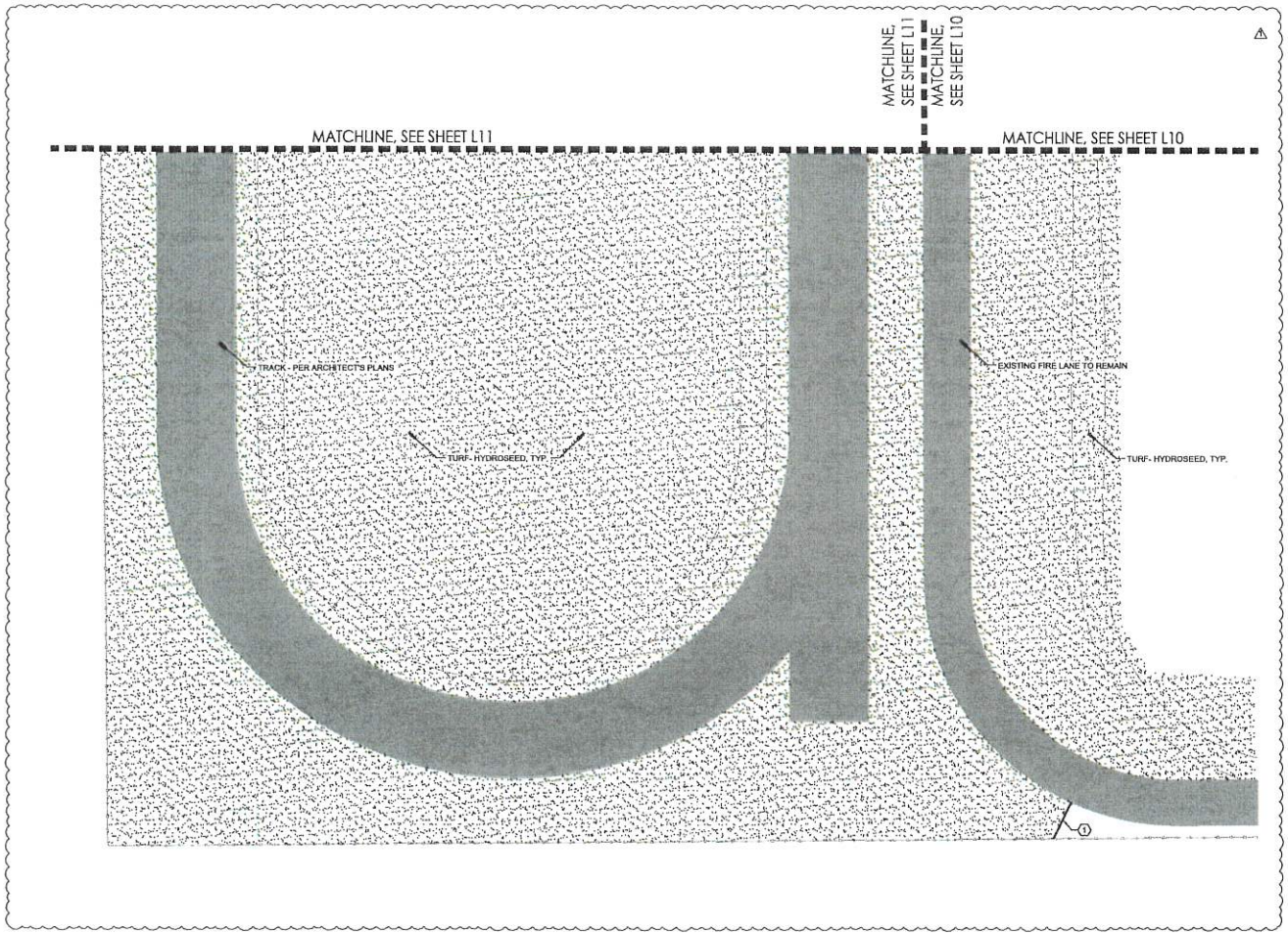
REFER TO SHEET L14 FOR PLANTING LEGEND, NOTES AND DETAILS.

HYDROSEED AREAS WHERE TRENCHING HAS TAKEN PLACE TO INSTALL NEW IRRIGATION PIPING AS PART OF THIS SCOPE OF WORK.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3800 CESA MESA AVENUE
BAKERSFIELD, CALIFORNIA
93309
P: 661.833.8239

CONSTRUCTION LEGEND

1 CONCRETE CURB.
COLOR: NATURAL GREY
TEXTURE: MEDIUM BROOM
REFER TO DETAIL D, SHEET L14.



811 Know what's below. Call before you dig.

SCALE:1"=20'
RDS# 24-878

ITEM #1

ortiz melby architects
a professional corporation
5500 Ming Avenue, Suite 250 o (661) 832-5458
Bakersfield, CA 93309 f (661) 832-4925
www.ortizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER:
2367

2367 (8) Relocatable Classrooms @ Lakeside
CD.ET.dgn

DRAWN BY:
CHECKED BY:
MAM

SHEET TITLE
AS1#02
IRRIGATION PLAN

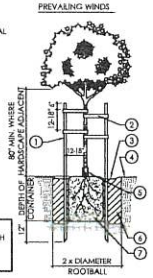
SHEET IDENTIFICATION NUMBER
L12

SHEETS IN SET

2/27/2026

1. 2" DIA. MIN. x 10' DOUGLAS FIR LODGE POLE STAKES, BOTH SIDES
2. CINCH TIE, ARBOR TIE, OR APPROVED EQUAL
3. A SHALLOW BASIN 2" DEEP SHALL BE FORMED AROUND BALL BELOW FINISH GRADE. TREES PLANTED IN TURF AREAS SHALL NOT HAVE BASINS.
4. FINISH GRADE
5. TREES INSTALLED WITHIN TURF AREAS SHALL BE INSTALLED WITH 'ARBOR-GUARD' OR APPROVED EQUAL AT BASE OF TRUNK.
6. BACKFILL IN ACCORDANCE WITH PROJECT AGRICULTURAL SUITABILITY SOILS REPORT. THOROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT INTO BACKFILL MIX. REFER TO PLANTING NOTES FOR AMOUNT TO USE FOR EACH PLANT CONTAINER SIZE.
7. ROOTBALL

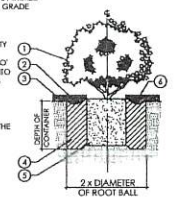
NOTES:
1. CROWN OF ROOTBALL TO BE 1" ABOVE FINISH GRADE.
2. FOR ADDITIONAL INFORMATION REFER TO PLANTING NOTES AND SPECIFICATIONS.



A TREE PLANTING
(DOUBLE STAKE -15 GAL. & 24" BOX)
SCALE: NOT TO SCALE

1. SHRUB AS SPECIFIED ON PLANTING PLAN
2. A SHALLOW BASIN 2" DEEP SHALL BE FORMED AROUND ROOTBALL BELOW FINISH GRADE
3. FINISH GRADE
4. BACKFILL IN ACCORDANCE WITH PROJECT AGRICULTURAL SUITABILITY SOILS REPORT. THOROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT INTO BACKFILL MIX. REFER TO PLANTING NOTES FOR AMOUNT TO USE FOR EACH PLANT CONTAINER SIZE.
5. ROOTBALL
6. 3" MULCH LAYER- DO NOT COVER THE PLANT ROOT CROWN.

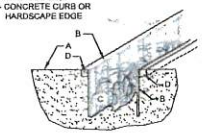
NOTES:
1. CROWN OF ROOTBALL TO BE 1/2"-1" ABOVE FINISH GRADE.
2. FOR ADDITIONAL INFORMATION REFER TO PLANTING NOTES AND SPECIFICATIONS.



B SHRUB PLANTING
SCALE: NOT TO SCALE

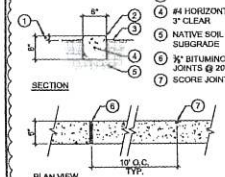
NOTES
1. CONNECT DEEP ROOT PANELS TOGETHER.
2. PLACE MATERIAL IN TRENCH, CENTERED ON THE TREES INDICATED ON PLAN. ROOT BARRIER TO EXTEND ABOVE FINISH GRADE BUT SHALL REMAIN AT OR BELOW HARDSCAPE SURFACE.
3. INSTALL ROOT BARRIER ALONG THE ADJACENT CONCRETE CURB FOR A LENGTH OF 10 LINERAL FEET ON EITHER SIDE OF THE TREE TRUNK.
4. NDS 24" DEEP ROOT BARRIER OR APPROVED EQUAL.

A- FINISH GRADE
B- ROOT BARRIER- INSTALL ADJACENT TO CONCRETE CURB OR HARDSCAPE
C- AMENDED SOIL
D- CONCRETE CURB OR HARDSCAPE EDGE



C LINEAR TREE ROOT BARRIER
SCALE: NOT TO SCALE

1. 1" IN TURF AREA AND 2" IN SHRUB BED
2. CONCRETE MOW STRIP WITH ½" RADIUS ALONG ALL EXPOSED EDGES
3. FINISH GRADE
4. #4 HORIZONTAL REBAR, CONTINUOUS- 3" CLEAR
5. NATIVE SOIL OR COMPACTED SUBGRADE
6. ½" BITUMINOUS FELT EXPANSION JOINTS @ 20' O.C. MAX
7. SCORE JOINTS @ 5' O.C.



D 6"x6" CONCRETE MOW CURB
SCALE: 1"=1'-0"

811 Know what's below. Call before you dig.

RIOS DESIGN STUDIO
LANDSCAPE ARCHITECTURE & DESIGN
3853 CAN VIDA AVENUE
BAKERSFIELD, CALIFORNIA 93309
P: 661.835.9229

PLANTING PLAN NOTES

CONTRACTOR SHALL PROVIDE ALL LABOR, MATERIALS, AND EQUIPMENT NECESSARY TO FURNISH AND INSTALL PLANT MATERIAL AS SHOWN ON THE DRAWINGS AND AS DESCRIBED IN THE SPECIFICATIONS.

UNLESS DESIGNATED ON THE DRAWINGS OTHERWISE, STRUCTURAL IMPROVEMENTS AND HARDSCAPE SHALL BE INSTALLED PRIOR TO PLANTING OPERATIONS.

ALL WORK ON THE IRRIGATION SYSTEM, INCLUDING HYDROSTATIC, COVERAGE, AND OPERATIONAL TESTS AND THE BACKFILLING AND COMPACTION OF TRENCHES SHALL BE PERFORMED PRIOR TO PLANTING OPERATIONS.

PLANT LIST ON THE DRAWINGS SHALL BE USED AS A GUIDE ONLY. CONTRACTOR SHALL TAKEOFF AND VERIFY SIZES AND QUANTITIES BY PLAN CHECK.

SAMPLES OF FERTILIZERS, ORGANIC AMENDMENT, SOIL CONDITIONERS, AND SEED SHALL BE SUBMITTED PRIOR TO INCORPORATION. CONTRACTOR SHALL FURNISH TO THE DISTRICTS AUTHORIZED REPRESENTATIVE A CERTIFICATE OF COMPLIANCE FOR SUCH FURNISHED MATERIALS.

LOCATIONS OF PLANT MATERIAL SHALL BE REVIEWED ON SITE BY THE DISTRICTS AUTHORIZED REPRESENTATIVE PRIOR TO INSTALLATION.

AMENDMENTS, AS INDICATED IN THE SOILS REPORT SHOWN ON THE DRAWINGS, ARE BASED ON AGRICULTURAL SUITABILITY SOILS TESTS PERFORMED PRIOR TO GRADING AND WERE PRESENTED FOR BIDDING PURPOSES. IF NO SOILS REPORT EXISTS, CONTRACTOR SHALL PROPOSE ON AMENDMENTS AS STATED IN THE SPECIFICATIONS. CLIENT OR CONTRACTOR SHALL OBTAIN AGRICULTURAL SOILS TESTING AND RECOMMENDATIONS AFTER GRADING OPERATIONS AND PRIOR TO PLANT INSTALLATION.

TREES SHALL BE PLANTED NO CLOSER THAN TEN FEET (10') FROM UTILITIES.

TREES PLANTED WITHIN FIVE FEET (5') OF HARDSCAPE OR STRUCTURES SHALL BE INSTALLED WITH A ROOT BARRIER AS APPROVED BY THE DISTRICT'S AUTHORIZED REPRESENTATIVE.

IF, DURING PLANTING OPERATIONS THERE SEEMS TO BE MINIMAL OR NO PERCOLATION IN PLANTING PITS, CONTRACTOR SHALL CEASE PLANTING OPERATIONS AND IMMEDIATELY NOTIFY THE DISTRICT'S AUTHORIZED REPRESENTATIVE TO DISCUSS ALTERNATIVE TO MAINTAINING POSITIVE ROOTBALL DRAINAGE MEASURES.

CONTRACTOR TO APPLY A 3" LAYER OF MULCH, AS APPLICABLE, IN ALL SHRUB AND GROUNDCOVER AREAS. CONTRACTOR TO SUBMIT SAMPLES FOR APPROVAL PRIOR TO INSTALLATION.

CONTRACTOR SHALL INCORPORATE 4 CU YDS OF COMPOST PER 1000 SF TO A DEPTH OF 6" OF PERMEABLE AREA SO AS TO MAXIMIZE WATER RETENTION AND INFILTRATION. IF THE SOILS ANALYSIS INDICATES THAT THE TOP 6" OF SOIL CONTAINS GREATER THAN 6% ORGANIC MATTER, THE AREA SHALL BE EXEMPTION FROM THESE REQUIREMENTS.

CONTRACTOR SHALL THOUROUGHLY MIX 'AquaSmart PRO' MOISTURE RETENTION PRODUCT TO THE BACKFILL MIX IN THE PLANTING PITS OF ALL TREES, SHRUBS AND VINES.
USE THE FOLLOWING RATES-
24" BOX- 2.5 CUPS
5 GALLON- 1/3 CUP
1 GALLON- 2 TABLESPOONS

SOIL ANALYSIS AND SOIL PREPARATION REQUIREMENTS

THE SOIL ANALYSIS REPORT WAS CONDUCTED BY MIDWEST LABS.

THE ANALYSIS AND SOIL SAMPLE INDICATE A SILT LOAM TEXTURE. ORGANIC VALUES ARE MODERATE, AND NITROGEN VALUES ARE VERY HIGH. THE PHOSPHORUS AND POTASSIUM VALUES ARE VERY HIGH. CHOOSE FERTILIZERS WITH LOW NPK VALUES.

THE PH VALUE IS 7.8, ACIDITY IS NEEDED.

SODIUM MODERATE AND BORON VALUES VERY HIGH.

MAGNESIUM VALUES ARE MODERATE AND CALCIUM VALUES HIGH, SOME MAGNESIUM IS NEEDED TO CORRECT CA/MG RATIO. APPLY ANNUALLY.

IRON VALUES ARE LOW.

AN APPLICATION OF LIVE EARTH LIQUID 6% IS RECOMMENDED AS A DRENCH @ 32 OZ. PER 1000 SQ FT. WATER IN THOROUGHLY, REPEAT TWICE. APPLY BEFORE FINISH GRADE.

COMPLETE SITE RECOMMENDATIONS AND RATES FOR SOIL AMENDING:
A. LIVE EARTH HUMATE SOIL CONDITIONER - @ 350 LBS PER 1000 SQ. FT.
B. AG GRADE MAGNESIUM @ MANUFACTURERS CORRECTIVE RATE.
C. LIVE EARTH IRON 10 (5-8-0) - @ 25 LBS PER 1000 SQ. FT.
D. COMPOST @ 4 CY PER 1000 SQ. FT.

INCORPORATE THE ABOVE PRODUCTS INTO THE TOP 2-4 INCHES OF YOUR SOIL (FINISHED GRADE).

TREES AND SHRUBS:

LIVE EARTH HUMATE SOIL CONDITIONER - APPROX. 1 LB OR 2 CUPS. PER GALLON CONTAINER. BLEND WITH BACK FILL.
24" BOX - 25 LBS

MAINTENANCE 6 WEEKS AFTER INSTALLATION. APPLY TO ALL TURF AND ORNAMENTAL AREAS, LIVE EARTH BACK NINE (5-0-0) @ 12.5 LBS PER 1000 SQ FT.

TREE AND SHRUB GRANULAR PROGRAM:
LIVE EARTH IRON 10 (5-0-0) - @ 10 LBS PER 1000 SQ FT. APPLY BI-ANNUALLY.

TURF GRANULAR PROGRAM:
MARCH - LIVE EARTH IRON 10 - @ 12.5 LBS PER 1000 SQ FT.
MAY - LIVE EARTH BACK NINE (9-0-0) - @ 10 LBS PER 1000 SQ FT.
AUGUST - LIVE EARTH BACK NINE (9-0-0) - @ 10 LBS PER 1000 SQ FT.
OCTOBER - LIVE EARTH HUMATE SOIL CONDITIONER - @ 25 LBS PER 1000 SQ FT.

ITEM #1

ordiz melby architects
a professional corporation
5080 Ming Avenue, Suite 260
Bakersfield, CA 93309
t. (661) 831-4925
f. (661) 831-4926
www.ordizmelby.com

8 NEW RELOCATABLE CLASSROOMS & 2 RELOCATABLE RESTROOMS
AT
LAKESIDE SCHOOL
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

FOR:

LAKESIDE UNION SCHOOL DISTRICT
14535 OLD RIVER RD.
BAKERSFIELD, CA 93311

MARK	DATE	DESCRIPTION
1	2/6/2026	ASI #1
2	2/27/2026	ASI #2

JOB NUMBER
2367

CAD DRAWING FILE:
2367 (8) Relocatables Classrooms @ Lakeside
CS07.dwt

DRAWN BY:

CHECKED BY:
MEO

CHECK AND VERIFY ALL DIMENSIONS BEFORE PROCEEDING WITH THE WORK. NOTIFY ORDIZ MELBY ARCHITECTS OF ANY DISCREPANCIES.

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SHEET TITLE
AS1#02
PLANTING NOTES AND DETAILS

SHEET IDENTIFICATION NUMBER
L14

SHEETS IN SET

RDS# 24-878 2/27/2026

ITEM #2

BLACK / HALL INC.
CONSTRUCTION

26-Mar-2026
CP # 11

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
ASI 02 - DG
Credit

Dear Mark Torres

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

ITEM:
ASI 02 - DG

Contractor	***Total***
Kern Sprinkler Credit	-$41,357.66

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested		21 Days
Subtotal	$	(41,357.66)
Total Cost This Request	$	(41,357.66)

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #2

KERN SPRINKLER
LANDSCAPING INC
License # 594630 C-27 C61/D64
PWCR # 1000004225
March 26, 2026
Gilbert Carmona

Quote #4358

Attn: Black Hall Construction
Email: BHC@blackhallconstruction.com
RE: Lakeside Elementary School ASI #2

Quote
ASI #2 Breakdown

Credit

26	6504 Part Circle	$1,715.74
59	6504 Full Circle	$3,893.41
85	1 Swing Joint	$2,142.00
38	Hunter Pros-04-prs-cv	$300.96
38	½ Swing Joint	$133.00
120′	2′ SCH 40	$252.00
52712 sq ft	Hydroseed Prep	$4,148.59
52710 sq. ft.	Hydroseed	$6,256.91
40′ of	Asphalt Cut	$120.00
	Asphalt	$500.00
		$19,462.61
Labor		$21,895.05

Total Credit: $41,357.66

PO BOX 11446 Bakersfield, CA 93389 Office: 661-832-3121 Fax: 661-832-0307 Office@kernsprinkler.com

ITEM #3

BLACK / HALL INC.
CONSTRUCTION

20-Apr-2026
CP # 12

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

2367 8 Relocatable Classroom Buildings & 2 Relocatable Restroom Buildings
Add Ceiling Mount Horn / Strobe Devices in Portable Restrooms

Dear Mark Torres

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

ITEM:
Add Ceiling Mount Horn / Strobe Devices in Portble Restrooms

Contractor	***Total***
ASB	$1,019.08

Price is good for 24 hours
Price includes only the work specifically indicated on the back up documentation all other work is excluded. If required we will provide quotes for work at that time.

Additional Days Requested			2 Days
Subtotal		$	1,019.08
Mark Up	10%	$	101.91
Total Cost This Request		$	1,120.99

Sincerely,

Glenn W. Black
President
Black / Hall Construction Inc.

P.O. Box 445
Taft, Ca 93268

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

ITEM #3

A.S.B ELECTRIC
LIC. #906653
P.O. BOX 3297
BAKERSFIELD, CA 93385

(661) 932-2546

ELECTRICAL 4184

Work Order / Invoice

TO Jerizy

w/ 3°H.C.I

DAYWORK CONTRACT EXTRA

Lakeside Portables
14535 old River Rd
4/16/26

☐ SPECIFICATIONS DIRECTLY ☐ WORK TO BE DONE ☐ WORK AS PERFORMED

TERMS

DESCRIPTION OF WORK

- Add (2) ceiling mount Horn/strobe devices in Rest Room Portables -

LABOR	HRS.	@	AMOUNT
Journeyman wire	4	82.00	328 00
Service Truck	4	55	220
15% overHead			548 00
		TOTAL LABOR	602 84

QTY	MATERIAL	@	AMOUNT
2	ceiling mount Horn/strobe FA devices	176	352
	15% markup		352
		TOTAL MATERIALS	387 20
		TOTAL LABOR	602 84
		TAX	29 04
		TOTAL	1019 08

Thank You!

BID FORM

Name of Bidder: Professional Asbestos Removal Corporation dba PARC Environmental

Project: Lakeside School – Main Building's Cafeteria, Kitchen, Kitchen & Adj. Hallways' Flooring Abatement Project

Project #: Lakeside School - Summer Flooring Project

To: Lakeside School, referred to as "OWNER."

A. In compliance with your Notice to Contractors Calling for Bids and related documents, the undersigned bidder, having familiarized itself with the terms of the contract, the local conditions affecting the performance of the contract, the cost of the work at the place where the work is to be done, and the drawings and specifications and other contract documents, proposes and agrees to perform the contract within the time stipulated, including all of its component parts and everything required to be performed, and to provide and furnish any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility, and transportation services necessary to perform the contract and complete in a workmanlike manner all of the work required in connection with the above-referenced project, including sheeting, shoring, and bracing, or equivalent method for protection of life and limb in trenches and open excavation in conformance with applicable safety orders, within the time limits set for completion of all work, all in strict conformity with the drawings and specifications and other contract documents, including Addenda Nos. on file at the office of OWNER for the Base Bid sum of:

[list all]

Seventy Five Thousand Six Hundred and Fifty dollars.

[written in words]

$75,650.00

[written in numbers]

B. The Bidder agrees that upon written notice of acceptance of this bid, he will execute the contract and provide all bonds and other required documents within ten (10) working days after contract award.

C. Attached is bid security not less than 10 percent of the bid, in the amount of $, in the form of ☐(cash) ☑(bid bond) ☐(certified check) ☐(cashier's check).
[check one]

D. The Bidder acknowledges that OWNER reserves the right to accept or reject any and/or all Base Bids and alternate bids. This entire bid shall remain open and active for sixty (60) days after bid opening, and any alternate bids not initially awarded shall remain active, as an irrevocable offer by the Bidder to enter into either a change order or separate contract, for up to six months after award of the contract.

E. It is understood and agreed that if written notice of the acceptance of this bid is mailed, telegraphed, or delivered to the Bidder after the opening of the bid, and within the time this bid is required to remain open, or at any time after that before this bid is withdrawn, the Bidder will execute and deliver to OWNER the Agreement and will also furnish and deliver to OWNER the Performance Bond and a separate Payment Bond as specified, certificates of insurance, and other required documents.

F. It is understood and agreed that should the Bidder fail or refuse to return executed copies of the Construction Agreement, bonds, insurance certificates, and other required documents to OWNER within the time specified, the bid security shall be forfeited to OWNER.

G. In submitting this bid, the Bidder offers and agrees that if the bid is accepted it will assign to OWNER all rights, title, and interest in and to all causes of action it may have under Section 4 of the Clayton Act (15 U.S.C. Section 15) or under the Cartwright Act (Business & Professions Code Section 16700 and following sections) arising from purchases of goods, materials, or services by the Bidder for sale to OWNER pursuant to the bid. Such assignment shall be made and become effective at the time OWNER tenders final payment under the contract. (Public Contract Code Section 7103.5; Government Code Section 4552.)

H. The Bidder hereby certifies that it is, and at all times during the performance of work under the Contract Documents shall be, in full compliance with the provisions of the Immigration Reform and Control Act of 1986 ("IRCA") in the hiring of its employees, and the Bidder shall indemnify, hold harmless, and defend OWNER against any and all actions, proceedings, penalties, or claims arising out of the Bidder's failure to comply strictly with the IRCA.

I. The Bidder understands that a licensed contractor shall not submit a bid to a public agency unless the Bidder's contractor's license number appears clearly on the bid, the

license expiration date is stated, and the bid contains a statement that the representations made therein are made under penalty of perjury. Any bid not containing this information, or a bid containing information which is subsequently proven false, may be considered non-responsive and may be rejected by the public agency.

J. Bidder's contractor's license is: 501913 *[number]* A, B, C21, C22, C33, C39, ASB, HAZ *[class]* 11/30/2026 *[expires]*

1000002856 *[DIR registration number]* 06/30/2026 *[expires]*

K. The undersigned hereby declares that all of the representations of this bid, including all documents comprising the bid package, are true and are made under penalty of the perjury laws of the State of California.

INDIVIDUAL/DBA

*Signature: _____

Print Name:

Business Address:

Date: Telephone:

PARTNERSHIP

Partnership Name:
*By: _____, Partner

Print Name:

Business Address:

Date: Telephone:

Names of Other Partners:

CORPORATION

Professional Asbestos Removal Corporation dba PARC Environmental
Corporation Name: , a CA Corporation.
(State of Incorporation)

Business Address: 2864 E. Dorothy Ave. Fresno, CA 93706

Date: 05/05/2026 Telephone: 559-233-7156

*By: Shelly Greaves, Agent _____ *[Required]* ***[Seal]***
(President/Chief Executive Officer/Vice President) *[Circle One]*

Print Name: Shelly Greaves, Agent (signing under POA attached for Louis Martina, President)

*By: _____ *[Required]*
(Secretary/Treasurer/Chief Financial Officer/Assistant Treasurer) *[Circle One]*

Print Name:Jason Martina

JOINT VENTURE

Joint Venturer Name:

*Signed by: _____ (Joint Venturer)

Print Name:

Business Address:

Date: Telephone:

Other Parties to Joint Venture:

If an individual joint venturer:

*By: _____ (Signature)
Print Name:

If a DBA joint venturer:

*By: _____ (Signature)
Print Name:

If a partnership joint venturer:
*By: _____ (Signature)
Print Name:

If a Corporation joint venturer: ***[Seal]***

(Name),
a Corporation.
(State of Incorporation)

*By: _____

Print Name:

Title:

***Important Notice**: Labor Code § 1771.1(a) provides that "A contractor or subcontractor shall not be qualified to bid on, be listed in a bid proposal, subject to the requirements of Section 4104 of the Public Contract Code, or engage in the performance of any contract for public work, as defined in this chapter, unless currently registered and qualified to perform public work pursuant to Labor Code Section 1725.5. It is not a violation of this section for an unregistered contractor to submit a bid that is authorized by Section 7029.1 of the Business and Professions Code or by Section 10164 or 20103.5 of the Public Contract Code, provided the contractor is registered to perform public work pursuant to Section 1725.5 at the time the contract is awarded." Please go to http://www.dir.ca.gov/Public-Works/PublicWorks.html for more information and to register. This project is subject to monitoring by the Department of Industrial Relations.

PARC
ENVIRONMENTAL
Solutions Made Easy
CA Lic. #501913 NV Lic. #0034638 DOSH Registration #19 Hauler Registration #2908 EPA #CAR000263707
24 Hour Emergency Spill Response • Asbestos Abatement • Lead Paint Removal • Hazardous Waste Hauling & Disposal
Soil Remediation • Site Assessments • Microbial Decontamination • Indoor Air Quality • Lab Packing • Hydro Blasting • Painting & Coatings

LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, not individually, but as the duly elected officers of PROFESSIONAL ASBESTOS REMOVAL CORPORATION, a California corporation ("PARC"), do hereby constitute and appoint Shelly Greaves (the "Agent") as our true and lawful Attorney to sign in the name, place and stead of the undersigned, any contract, bid, bid submissions, and related materials on behalf of PARC as he/she/they may deem fit and proper hereby ratifying and confirming whatever action said Attorney shall or may take by virtue hereof in the premises.

This Limited Power of Attorney grants no other rights upon the Agent as expressly stated herein. This Limited Power of Attorney shall automatically terminate on the anniversary of the execution date.

IN WITNESS WHEREOF, the undersigned do hereby set their hands and seal this

23rd day of July, 20 25.

PROFESSIONAL ASBESTOS REMOVAL CORPORATION, a California

By: _____
Louis Martina, President

By: _____
Jason Martina, Treasurer

Subscribed and sworn to before me this 23rd day of July, 20 25

Signature _____

Notary Public of the State of _____

My Commission expires _____

See attached Notary Public

2864 East Dorothy Ave., Fresno CA, 93706
P.O. Box 10077, Fresno, CA 93745-0077
(559) 233-7156 800-882-5362 FAX: (559) 233-4284
www.parcenvironmental.com

CALIFORNIA JURAT WITH AFFIANT STATEMENT GOVERNMENT CODE § 8202

☒ See Attached Document (Notary to cross out lines 1–6 below)
☐ See Statement Below (Lines 1–6 to be completed only by document signer[s], not Notary)

1
2
3
4
5
6

Signature of Document Signer No. 1 *Signature of Document Signer No. 2 (if any)*

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California

County of Fresno

Subscribed and sworn to (or affirmed) before me

on this 23rd day of July, 20 25,
by *Date* *Month* *Year*

(1) Louis Martinez

(and (2) Jason Martinez),
Name(s) of Signer(s)

proved to me on the basis of satisfactory evidence to be the person(s) who appeared before me.

RAFAELA ESQUIVEL PACHECO
Notary Public - California
Fresno County
Commission # 2463172
My Comm. Expires Sep 12, 2027

Place Notary Seal and/or Stamp Above

Signature _____
Signature of Notary Public

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

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THE AMERICAN INSTITUTE OF ARCHITECTS

AIA Document A310

Bid Bond

BOND # **PARC501**

KNOW ALL MEN BY THESE PRESENTS, that we
PROFESSIONAL ASBESTOS REMOVAL CORPORATION
2864 E DOROTHY STREET Fresno, CA 93706
(Here insert full name ,and address or legal title of Contractor)
as Principal, hereinafter called the Principal, and
Great American Insurance Company
301 E 4th Street Cincinnati, OH 45202
a corporation duly organized under the laws of the State of as Surety, hereinafter called the Surety, are held and firmly bound unto **Lakeside Union School District**
14535 Old River Road Bakersfield, CA 93311
(Here insert full name ,and address or legal title of Owner)
as Obligee, hereinafter called the Obligee, in the sum of **Ten Percent of Amount Bid**----------Dollars (10%),
for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for
Flooring Abatement at Lakeside Elementary School 14535 Old River Rd. Bakersfield, CA
(Here insert full name, address and description of project)
NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and material furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this **6th** day of **May, 2026**

	PROFESSIONAL ASBESTOS REMOVAL CORPORATION
(Witness)	(Principal) (Seal)
	(Title) JASON MARTIN, CFO
	Great American Insurance Company
(Witness)	(Surety) (Seal)
	(Title) Tracy Duran, Attorney-In-Fact

AIA DOCUMENT A310 BID BOND AIA ® FEBRUARY 1970 ED THE AMERICAN INSTITUTE OF ARCHITECTS, 1735 N.Y. AVE., N.W. WASHINGTON, D.C. 20006
WARNING: Unlicensed photocopying violates U.S. copyright laws and is subject to legal prosecution.

CALIFORNIA ACKNOWLEDGMENT CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of Fresno }

On May 6th, 2026 before me, Rafaela Esquivel Pacheco, Notary Public
Date *Here Insert Name and Title of the Officer*

personally appeared Jason Martin
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

RAFAELA ESQUIVEL PACHECO
Notary Public - California
Fresno County
Commission # 2463172
My Comm. Expires Sep 12, 2027

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature _____
Signature of Notary Public

Place Notary Seal and/or Stamp Above

OPTIONAL

Completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____

Document Date: _____ Number of Pages: _____

Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____	Signer's Name: _____
☐ Corporate Officer – Title(s): _____	☐ Corporate Officer – Title(s): _____
☐ Partner – ☐ Limited ☐ General	☐ Partner – ☐ Limited ☐ General
☐ Individual ☐ Attorney in Fact	☐ Individual ☐ Attorney in Fact
☐ Trustee ☐ Guardian or Conservator	☐ Trustee ☐ Guardian or Conservator
☐ Other: _____	☐ Other: _____
Signer is Representing: _____	Signer is Representing: _____

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ALL - PURPOSE ACKNOWLEDGMENT

State of New Mexico
County of Bernalillo

On 5/06/2026 before me, Robert Adkins, Notary Public personally appeared Tracy Duran personally known to me or proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity on behalf of which the person(s) acted, executed the instrument.

Witness my hand and official seal,

My Commission Expires: **12/19/2029**

STATE OF NEW MEXICO
NOTARY PUBLIC
ROBERT ADKINS
Commission Number 1121219
Commission Expires 12/19/2029

CAPACITY CLAIMED BY SIGNER
___ Individual(s)
___ Corporate
Officer(s)
Title
___ Partner(s)
_X_ Attorney-In-Fact
___ Other:

SIGNER IS REPRESENTING:
Name of persons or entity(ies)

THIS CERTIFICATE MUST BE ATTACHED TO THE DOCUMENT DESCRIBED BELOW

Title or type of Document Flooring Abatement at Lakeside Elementary School 14535 Old River Rd. Bakersfield, CA Number of Pages 3 Date of Document 5/6/26

GREAT AMERICAN INSURANCE COMPANY

Administrative Office: 301 E 4TH STREET • CINCINNATI, OHIO 45202 • 513-369-5000 • FAX 513-723-2740

The number of persons authorized by this power of attorney is not more than FOUR

No. 0 21628

POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That the GREAT AMERICAN INSURANCE COMPANY, a corporation organized and existing under and by virtue of the laws of the State of Ohio, does hereby nominate, constitute and appoint the person or persons named below, each individually if more than one is named, its true and lawful attorney-in-fact, for it and in its name, place and stead to execute on behalf of the said Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; provided that the liability of the said Company on any such bond, undertaking or contract of suretyship executed under this authority shall not exceed the limit stated below.

Name	Address	Limit of Power
LURLINE D. McCORRY	ALL OF	ALL
ROBERT ADKINS	ALBUQUERQUE, NEW MEXICO	$100,000,000
TRACY DURAN		
STEPHEN J. McCORRY		

It is agreed that the power and authority hereby given to the Attorney-in-Fact cannot be modified or revoked unless prior written personal notice of such intent has been given to the Commissioner - Department of Highways of the Commonwealth of Kentucky at least thirty (30) days prior to the modification or revocation.

This Power of Attorney revokes all previous powers issued on behalf of the attorney(s)-in-fact named above.

IN WITNESS WHEREOF the GREAT AMERICAN INSURANCE COMPANY has caused these presents to be signed and attested by its appropriate officers and its corporate seal hereunto affixed this 5TH day of MAY , 2025 .

Attest

Assistant Secretary

GREAT AMERICAN INSURANCE COMPANY

Divisional Senior Vice President

JOHN K. WEBSTER (877-377-2405)

STATE OF OHIO, COUNTY OF HAMILTON - ss:

On this 5TH day of MAY , 2025 , before me personally appeared JOHN K. WEBSTER, to me known, being duly sworn, deposes and says that he resides in Cincinnati, Ohio, that he is a Divisional Senior Vice President of the Bond Division of Great American Insurance Company, the Company described in and which executed the above instrument; that he knows the seal of the said Company; that the seal affixed to the said instrument is such corporate seal; that it was so affixed by authority of his office under the By-Laws of said Company, and that he signed his name thereto by like authority.

SUSAN A KOHORST
Notary Public
State of Ohio
My Comm. Expires
May 18, 2030

This Power of Attorney is granted by authority of the following resolutions adopted by the Board of Directors of Great American Insurance Company by unanimous written consent dated June 9, 2008.

RESOLVED: That the Divisional President, the several Divisional Senior Vice Presidents, Divisional Vice Presidents and Divisional Assistant Vice Presidents, or any one of them, be and hereby is authorized, from time to time, to appoint one or more Attorneys-In-Fact to execute on behalf of the Company, as surety, any and all bonds, undertakings and contracts of suretyship, or other written obligations in the nature thereof; to prescribe their respective duties and the respective limits of their authority; and to revoke any such appointment at any time.

RESOLVED FURTHER: That the Company seal and the signature of any of the aforesaid officers and any Secretary or Assistant Secretary of the Company may be affixed by facsimile to any power of attorney or certificate of either given for the execution of any bond, undertaking, contract of suretyship, or other written obligation in the nature thereof, such signature and seal when so used being hereby adopted by the Company as the original signature of such officer and the original seal of the Company, to be valid and binding upon the Company with the same force and effect as though manually affixed.

CERTIFICATION

I, STEPHEN C. BERAHA, Assistant Secretary of Great American Insurance Company, do hereby certify that the foregoing Power of Attorney and the Resolutions of the Board of Directors of June 9, 2008 have not been revoked and are now in full force and effect.

Signed and sealed this 6th day of May 2026

Assistant Secretary

Lakeside Union School District

TY BRYSON, DISTRICT SUPERINTENDENT

"BUILDING ON EXCELLENCE"

14535 Old River Road, Bakersfield, California 93311
(661) 836-6658 • FAX (661) 836-8059
E-mail tbryson@lakesideusd.org

DATE: May 12, 2026

TO: Members of the General Public
Lakeside Teachers Association

FROM: Board of Trustees
Lakeside Union School District

RE: INITIAL SUCCESSOR PROPOSAL of the public school employer regarding the July 1, 2023 - June 30, 2026 Collective Bargaining Agreement between Lakeside Union School District and Lakeside Teachers Association CTA/NEA for the 2026-2027 school year.

The Board of Trustees in compliance with Government Code Section 3547, makes the following Initial Successor Proposal (Sunshine Proposal) to the Lakeside Teachers Association to reopen the negotiation process to renegotiate the following specific articles:

District's Initial Proposal:

1. **Article II** (Salary): The District intends to propose changes to this article.

2. **Article III** (Health and Welfare Benefits): The District proposes to continue to remit premiums on behalf of the qualifying members in a manner consistent with and at the level of contribution specified in the current Collective Bargaining Agreement.

3. The District reserves the right to reopen additional articles with proper notice.

The District may offer counter-proposals, withdrawal of proposals and/or other changes to proposals that are responsive to discussions that occur during negotiations, or that the District deems necessary in response to changes in education funding or other education requirements.

All other provisions of the Collective Bargaining Agreement are to remain unchanged. The Board and administration look forward to an early and amicable settlement of this round of negotiations.

LAKESIDE/SUBURU
TEACHERS ASSOCIATION

Date: April 28, 2026

To: Lakeside Union School District
Board of Trustees & Superintendent Ty Bryson

From: Lakeside/Suburu Teachers Association
Joseph Andreotti, President

Re: Initial Sunshine Proposal 2026-27 Collective Bargaining Negotiations

In compliance with Government Code Section 3547, the Lakeside Teachers Association makes the following sunshine proposal regarding the terms and conditions of employment for the Association's bargaining unit members:

1. Article II Salary: The Association shall propose changes to the existing language that continues the shared the District's vision of offering a compensation package for Bargaining Unit Members that helps the District attract and retain a stable teaching force that is beneficial for all LUSD students and families.

2. Article III Health Benefits: The Association will propose changes to the existing plan and language that continues to share the District's vision of offering a health benefit package for Bargaining Unit Members that will help the District attract and retain a stable teaching force, that is healthy for all LUSD students and families.

3. Article V Hours: The Association will propose changes to the existing language.

The Association may offer counterproposals, withdrawal of proposals, and/or other changes to proposals responsive to discussions occurring during negotiations. All provisions of the Collective Bargaining Agreement not addressed in the course of these negotiations are to remain unchanged. The Association looks forward to a productive, amicable, and equitable settlement for the 2026-2027 school year negotiations.

Sincerely,

Joseph Andreotti

Joseph Andreotti, President
Lakeside/Suburu Teachers Association