



BOARD PACKAGE

September 9, 2026

Regular Board Meeting – 5:00 p.m.

REGULAR BOARD MEETING AGENDA

September 9, 2026 – 5:00 p.m.

Phelan Community Center

4128 Warbler Road, Phelan, CA 92371

Notice: This meeting will be conducted in person only. Remote participation or viewing via Zoom or YouTube will not be available for this meeting. Members of the public are welcome to attend and provide public comment in person at the meeting location listed above.

REGULAR BOARD MEETING – 5:00 P.M.

Call to Order – Pledge of Allegiance

Roll Call

1) Approval of Agenda

- 2) **Public Comment** – Under this item, any member of the public wishing to directly address the Board on any item of interest that may or may not be within the subject matter jurisdiction of the Board, but not listed on the agenda, may do so at this time. However, the Board is prohibited by law from taking any action on any item not appearing on the agenda unless the action is otherwise authorized by the Brown Act. Any member of the public wishing to directly address the Board on any item listed on the agenda may do so when the item is being considered by the Board. Speakers are requested to be brief in their remarks. The Chair may limit each speaker to a comment period of five (5) minutes.

a) **General Public**

b) **Community Reports**

- C.E.R.T.
- County Supervisor
- Federal Representatives
- Fire
- Mojave Water Agency
- School District
- Sheriff
- State Representatives

3) Consent Items

- a) Approval of Minutes
- b) Informational – Summary of Directors' Expenses
- c) Approval of Board Stipends/Reimbursements
- d) Acceptance of August 2026 Disbursements
- e) Approval of Contractor Payments
- f) Approval of Change Order No. 7 for the Civic Center Project

4) Matters Removed from Consent Items

5) Presentations/Appointments

None



Mission Statement:

The Mission of the Phelan Piñon Hills Community Services District is to efficiently provide authorized services and maximize resources for the benefit of the community.

Authorized Services:

- Water
- Parks & Recreation
- Street Lighting
- Solid Waste & Recycling

6) Continued/New Agenda Items

- a) Consideration and Possible Acceptance of Mills Hardware Disbursements for the Period of August 1, 2026-August 31, 2026
- b) Discussion and Possible Action for the Purchase and Installation of the Variable Frequency Drive, Motor Control Center, Electrical Components and Installation for Well 16
- c) Discussion and Possible Action Regarding the Purchase and Programming of Tesco Controls SCADA Equipment for Wells 16 & 18
- d) Update on District Projects

7) Committee Reports/Comments

- a) Engineering Committee (Standing)
- b) Finance Committee (Standing)
- c) Legislative Committee (Standing)
- d) Parks, Recreation & Street Lighting Committee (Standing)
- e) Waste & Recycling Committee (Standing)

8) Staff and General Manager's Report**9) Reports**

- a) Directors' Report
- b) Board President's Report

10) Correspondence/Information**11) Review of Action Items**

- a) Prior Meeting Action Items
- b) Current Meeting Action Items

12) Set Agenda for Next Meeting

- September 23, 2026

13) Recess to Closed Session

- a) PUBLIC EMPLOYEE PERFORMANCE EVALUATION
(Gov. Code § 54957)
Title: General Manager
- b) CONFERENCE WITH LEGAL COUNSEL – ANTICIPATED LITIGATION
(Paragraph (2) of subdivision (d) of Gov. Code § 54956.9)
Significant exposure to litigation: Four potential cases.

14) Return to Open Session – Announcement of Reportable Action**15) Adjournment**

Pursuant to Government Code Section 54954.2(a), any request for a disability-related modification or accommodation, including auxiliary aids or services, that is sought in order to participate in the above-agendized public meeting should be directed to the District's General Manager at (760) 868-1212 at least 24 hours prior to said meeting.

Requests made less than 24 hours before the meeting will be accommodated to the extent feasible.

Agenda materials can be viewed online at www.pphcsd.org

Written Comments:

You may also email your public comment to the District Clerk at joakes@pphcsd.org by the meeting start time listed on this agenda. Your comment will be added to the record by the District Clerk.

Please check the District website for updates on this meeting. We encourage you to sign up for our email notifications by emailing joakes@pphcsd.org or by visiting our website and completing the signup form at www.pphcsd.org under the “Agendas and Minutes” tab.

Agenda Item 3a

Approval of Board Minutes

REGULAR BOARD MEETING MINUTES

August 12, 2026 – 5:00 p.m.
Phelan Community Center
4128 Warbler Road, Phelan, CA 92371
& Remotely Via Zoom or Conference Call

Board Members Present: Rebecca Kujawa, President
Jeanna Mills, Vice President
Chuck Hays, Director
Deborah Philips, Director
Greg Snyder, Director

Board Members Absent: None

Staff Present: Don Bartz, General Manager
George Cardenas, Asst. General Manager/Engineering Manager
Jennifer Oakes, Board Clerk/Parks Manager
Heather Childers, Customer Service Manager
Chris Cummings, Asst. Water Operations Manager
Elizabeth Fernandez, Administrative Assistant I

District Counsel: Wes Miliband, General Counsel

REGULAR BOARD MEETING – 5:00 P.M.

Call to Order

President Kujawa called the meeting to order at 5:00 p.m. and the Pledge of Allegiance was conducted.

Roll Call

All Directors were present at roll call.

1) Approval of Agenda

Mr. Bartz requested removal of item five. Director Philips moved to approve the Agenda as modified. Vice President Mills seconded the motion. Motion carried 5-0.

2) Public Comment

a) General Public

1. Community Member Robert Swartwood provided comments regarding the switch to monthly billing versus bi-monthly billing, as was previous District practice, and Chromium 6.

2. Community Member Jim Kurfman provided comments regarding his specific water bill and Chromium 6. He expressed concerns about the amount and length of time that Chromium 6 charges have continued to appear on monthly billings. He submitted a new billing proposal for the Board's consideration.

3. Community Member Michael Newire provided comments regarding concerns with the former Meadowbrook Dairy.

4. Community Member Wayne Klinkner submitted specific questions about costs associated with reading meters and also about CR&R charges.

b) Community Reports

1. Battalion Chief Spies provided statistics for last month for the community and also provided information regarding a new outreach program that will be starting. He also answered various questions from the audience.

2. Sergeant Nicocea provided statistics for the month of July for the Phelan and Pinon Hills area and answered various questions from the audience.

3) Consent Items

- a) Approval of Minutes
- b) Informational – Summary of Directors' Expenses
- c) Approval of Board Stipends/Reimbursements
- d) Acceptance of July 2026 Disbursements
- e) Approval of Contractor Payments

Vice President Mills moved to approve the Consent Items. Director Snyder seconded the motion. Motion carried 5-0.

4) Matters Removed from Consent Items

None

5) Presentations/Appointments

Removed

6) Continued/New Agenda Items

a) Consideration and Possible Acceptance of Mills Hardware Disbursements for the Period of July 1, 2026 – July 31, 2026

Staff Recommendation: Staff recommends that the Board of Directors approve disbursements to Mills Hardware totaling \$544.08 for the period of July 1, 2026 through July 31, 2026, as identified in the attached disbursement detail.

Vice President Mills stated that she was recusing herself due to her ownership of Mills Hardware and did not vote on the item. Director Snyder moved to approve the Mills Hardware disbursements. Director Hays seconded the motion. Motion carried 4-0.

b) Consideration of and Possible Action Regarding the Appeal of an Administrative Penalty Under Ordinance No. 2021-03 – Augustin Pena

Staff Recommendation: For the Board to deny the customer's appeal to waive the water theft fine, and any other charges associated with the theft that occurred in connection with APN 3038-021-22.

Ms. Childers introduced this item.

President Kujawa moved to reduce the administrative fine from \$1,000.00 to \$750.00, but keep the remaining charges in place. Director Philips seconded the motion. Motion carried 5-0.

c) Update on District Projects

Mr. Cardenas introduced this item and provided updates on the Civic Center, Phelan Park Enhancement, and Phelan Park Expansion projects.

No action taken; not an action item.

7) Committee Reports/Comments

- a) **Engineering Committee (Standing)** – Has not met. Nothing to report.
- b) **Finance Committee (Standing)** – Has not met. Nothing to report.
- c) **Legislative Committee (Standing)** – Has not met. Nothing to report.
- d) **Parks, Recreation & Street Lighting Committee (Standing)** – Director Snyder provided a verbal report on the Committee's August 11, 2026 meeting.
- e) **Waste & Recycling Committee (Standing)** – Has not met. Nothing to report.

8) Staff and General Manager's Report

9) Reports

a) Director's Report

- Director Hays made a suggestion for a future community meeting to discuss community concerns in a less formal forum.

b) President's Report

Nothing to report

10) Correspondence/Information – The items in the packet were noted.

11) **Review of Current Meeting Action Items**

a) **Prior Meeting Action Items** – All items have been assigned to future meeting dates.

b) **Current Meeting Action Items** – None

12) **Set Agenda for Next Meeting**

- August 26, 2026 – Staff recommended cancellation of the upcoming meeting due to Board members and staff attending a conference that week.

13) **Recess to Closed Session**

The Board recessed to closed session at 6:14 p.m.

14) **Return to Open Session – Announcement of Reportable Action**

The Board returned to open session at 7:01 p.m. with no reportable action.

15) **Adjournment**

With no further business before the Board, the meeting was adjourned at 7:01 p.m.

Agenda materials can be viewed online at www.pphcsd.org



Jennifer Oakes, Board Clerk

8/12/26

Date

Agenda Item 3b

Summary of Directors' Expenses

Summary of Director's Expenses for FY 26/27

As of 9/1/2027

		Education / Training		Hotel / Meals & Travel		Auto Exp / Mileage Reimb		Total
Hays, Charles								\$ -
Kujawa, Rebecca		\$ 40.00				\$ 23.71		\$ 63.71
Mills, Jeanna								\$ -
Philips, Deborah		\$ 1,056.00		\$ 182.41		\$ 74.48		\$ 1,312.89
Snyder, Greg								\$ -
Total Director's Expenses *								\$ 1,376.60
Budget for 2026/2027								\$ 37,500.00

Stipends paid per month (Director's Fees)

	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar	Apr	May	Jun	Total	Total \$ Amount
Hays, Charles													0	\$ -
Kujawa, Rebecca	5												5	\$ 600.00
Mills, Jeanna	4												4	\$ 480.00
Philips, Deborah	5												5	\$ 600.00
Snyder, Greg													0	\$ -
Total Director's Stipends *														\$ 1,680.00
Budget for 2026/2027														\$ 40,500.00

Notes:

Education / Training: Conference Registrations, CSDA Trainings, ASBCSD monthly meetings

Hotel / Meals & Travel: Hotel, Food, Airfare, Parking, Taxi, Rental Car, Fuel (rental car)

Auto Exp / Mileage Reimb: Mileage Reimbursements (travel to meetings, conferences, trainings)

Agenda Item 3c

Approval of Board
Stipends/Reimbursements

Phelan Piñon Hills Community Services District
Board Stipend & Mileage Report - 2026

Name: Chuck Hays
Email Address: chays@pphcsd.org
Current Date: August 11, 2026
Reimbursement Month: July

Meeting No. 1:

Date of Meeting/Event: Tuesday, July 21, 2026
Expense Description/Business Purpose: Finance Committee meeting
Charge Amount: \$150
Mileage (Distance):

Meeting No. 2:

Date of Meeting/Event (2): Wednesday, July 22, 2026
Expense Description/Business Purpose (2): Board Meeting
Charge Amount (2): \$150
Mileage (Distance) (2):

Meeting No. 3:

Date of Meeting/Event (3): Thursday, July 23, 2026
Expense Description/Business Purpose (3): Engineering Committee meeting
Charge Amount (3): \$150
Mileage (Distance) (3):

Meeting No. 4:

Date of Meeting/Event (4): Wednesday, July 29, 2026
Expense Description/Business Purpose (4): Board Meeting
Charge Amount (4): \$150
Mileage (Distance) (4):

Meeting No. 5:

Date of Meeting/Event (5):
Expense Description/Business Purpose (5):
Charge Amount (5):
Mileage (Distance) (5):

Meeting No. 6:

Date of Meeting/Event (6):
Expense Description/Business Purpose (6):
Charge Amount (6):
Mileage (Distance) (6):

Meeting No. 7:

Date of Meeting/Event (7):
Expense Description/Business Purpose (7):
Charge Amount (7):
Mileage (Distance) (7):

Meeting No. 8:

Date of Meeting/Event (8):
Expense Description/Business Purpose (8):
Charge Amount (8):
Mileage (Distance) (8):

Meeting No. 9:

Date of Meeting/Event (9):
Expense Description/Business Purpose (9):
Charge Amount (9):
Mileage (Distance) (9):

Meeting No. 10:

Date of Meeting/Event (10):
Expense Description/Business Purpose (10):
Charge Amount (10):
Mileage (Distance) (10):

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District policies.

Chuck Hays

Reimbursement Summary:

TOTAL MILEAGE:	0.00
TOTAL REIMBURSED MILEAGE REQUESTED:	\$0.00
TOTAL MEETINGS:	4
TOTAL MEETING REIMBURSEMENT REQUESTED:	\$600.00
OTHER EXPENSES REQUESTED:	\$0.00
Grand Total Reimbursement Requested:	\$600.00

Phelan Piñon Hills Community Services District
Board Stipend & Mileage Report - 2026

Name: Deborah J Philips
Email Address: dphilips@pphcsd.org
Current Date: August 10, 2026
Reimbursement Month: July

Meeting No. 1:

Date of Meeting/Event:	July 9th
Expense Description/Business Purpose:	Meeting with GM (Civic Complex)
Charge Amount:	\$150
Mileage (Distance):	

Meeting No. 2:

Date of Meeting/Event (2):	July 16th
Expense Description/Business Purpose (2):	Meeting with GM (Meadowbrook Dairy)
Charge Amount (2):	\$150
Mileage (Distance) (2):	13

Meeting No. 3:

Date of Meeting/Event (3):	July 20th
Expense Description/Business Purpose (3):	ASBCSD "Mapping the Future with GIS"
Charge Amount (3):	\$150
Mileage (Distance) (3):	102

Meeting No. 4:

Date of Meeting/Event (4):	July 29th
Expense Description/Business Purpose (4):	Board meeting
Charge Amount (4):	\$150
Mileage (Distance) (4):	10

Meeting No. 5:

Date of Meeting/Event (5):	July 30th
Expense Description/Business Purpose (5):	Meeting with CPSHR for GM evaluation form review
Charge Amount (5):	\$150
Mileage (Distance) (5):	

Meeting No. 6:

Date of Meeting/Event (6):	
Expense Description/Business Purpose (6):	
Charge Amount (6):	
Mileage (Distance) (6):	

Meeting No. 7:

Date of Meeting/Event (7):	
Expense Description/Business Purpose (7):	
Charge Amount (7):	
Mileage (Distance) (7):	

Meeting No. 8:

Date of Meeting/Event (8):	
Expense Description/Business Purpose (8):	
Charge Amount (8):	
Mileage (Distance) (8):	

Meeting No. 9:

Date of Meeting/Event (9):	
Expense Description/Business Purpose (9):	
Charge Amount (9):	
Mileage (Distance) (9):	

Meeting No. 10:

Date of Meeting/Event (10):	
Expense Description/Business Purpose (10):	
Charge Amount (10):	
Mileage (Distance) (10):	

Other Expenses:

List any meals, lodging, or other expenses you are requesting reimbursement for. Be sure to email or turn in your receipts within 24 hours of charges or return to the District.:

Certification:

I certify the expenses listed above are related to my authorized travel according to District policies.:

Deborah Philips

Reimbursement Summary:

TOTAL MILEAGE:	125.00
TOTAL REIMBURSED MILEAGE REQUESTED:	\$95.00
TOTAL MEETINGS:	4
TOTAL MEETING REIMBURSEMENT REQUESTED:	\$750.00
OTHER EXPENSES REQUESTED:	\$0.00
Grand Total Reimbursement Requested:	\$845.00

Agenda Item 3d

Acceptance of August
Disbursements



Phelan Pinon Hills Community Services Dis

Cash Disbursements Report By Payment Number

Payment Dates 8/1/2026 - 8/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
907	8/14/2026 073126	DEBPHI July Mileage - GM, Board, ASBCSD M	Deborah Jeanne Philips	01-0-1-52219		74.48 74.48
908	8/14/2026 090126	MUN DEN Dental Insurance Premium - Sept.	Municipal Dental Pool	01-0-0-14130		3,281.50 3,281.50
909	8/14/2026 800270314	PAR PER Temp. Employee for Cust Svc. - 7/26	Partners Personnel Management Services, LLC	01-1-6-53150		1,470.00 1,470.00
910	8/14/2026 073126	REBKUJ July Mileage - Finance & Board Meeti	Rebecca A. Kujawa	01-0-1-52212		23.71 23.71
911	8/14/2026 1220937 7155142	REBEL Installationf of Gas/Diesel Level Gaug Fuel - 275.70 Gl., DSL-28.50 Gl.	Rebel Oil Company, Inc.	01-1-2-53150 01-1-8-54410		1,788.90 180.00 1,608.90
912	8/14/2026 0088527-IN	TESCON SCADA Programming to Add New Op	Tesco Controls, Inc	01-1-2-54620		791.25 791.25
913	8/28/2026 7156004 7156584	REBEL Fuel - 500 Gl. Fuel - 484.10 Gl.	Rebel Oil Company, Inc.	01-1-8-54410 01-1-8-54410		5,046.10 2,539.71 2,506.39
914	8/28/2026 0088691	TESCON Well 17 Engineering Submittals & Inte	Tesco Controls, Inc	01-1-2-54620		7,195.00 7,195.00
36835	8/12/2026 072026 072026 081726 081726 081726	ASBCSD July Meeting - Deborah July Meeting - Deborah's Guest Aug Meeting - Rebecca Aug Meeting - Deborah Aug Meeting - Deborah's Guest	Assn of SB County Special Districts	01-0-1-52239 01-0-1-52239 01-0-1-52232 01-0-1-52239 01-0-1-52239		206.00 43.00 43.00 40.00 40.00 40.00
36836	8/12/2026 50223	AVCOM Answering Svc. - July	AVCOM Services Inc.	01-0-1-53150		80.50 80.50
36837	8/12/2026 221073	BECOIL 10 Gal Morlina 150 Well Motor Oil &	Beck Oil Inc	01-1-3-54500		1,185.17 1,185.17
36838	8/12/2026 26-162538	SBC LIENS (20) Lien Release Docs	County of San Bernardino	01-1-1-54830		400.00 400.00
36839	8/12/2026 080126	CRWA Membership Renewal Aug 26 - Aug 2	California Rural Water Association	01-1-1-54230		1,745.00 1,745.00
36840	8/12/2026 16604	DVMG DOT & Alcohol Exams - C. Cummings	Desert Valley Medical Group Inc	01-0-1-54290		82.00 82.00
36841	8/12/2026 063026 063026	VALLE Streamed Meetings - June Streamed Meetings - June	Don Gene Fish Jr.	01-0-1-53150 22-2-2-54800		3,300.00 1,650.00 1,650.00
36842	8/12/2026 PHELAN-0016	DRA TOG Creative Lab - July 21 Class	Drawing Together	22-2-2-54800		1,000.00 1,000.00
36843	8/12/2026 101-77427-01	GAOSBO Well 16 Discharge- Weld Flanges, Bolt	G.A. Osborne Pipe & Supply Inc	01-0-0-17000	C0119 OUTSIDE SVCS	1,657.17 1,657.17

Cash Disbursements Report

Payment Dates: 8/1/2026 - 8/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
36844	8/12/2026 10853326	GARDA Armored Svcs - Aug.	Garda CL West, Inc	01-0-1-54200		730.06 730.06
36845	8/12/2026 IN7105576357	GOTO Office Phones Support - Aug.	GoTo Communications, Inc.	01-0-1-58010		738.60 738.60
36846	8/12/2026 766	GREE SVCS Landscape Maint. - (2) Parks	Greenstone Services Inc.	22-2-2-53150		720.00 720.00
36847	8/12/2026 063026	HAN PAI Pait exterior -Pinon Hills Community	Hannon Painting	22-2-2-54620		7,950.00 7,950.00
36848	8/12/2026 021 022	SHINE Painting Classes - 7/30 Class Deposit for Oct.	Mary Gabriel	22-2-2-54800 22-2-2-54800		1,568.00 1,468.00 100.00
36851	8/12/2026 I-20068152	OFFSOL Office Supplies - Paper & Note Pads	Office Solutions	01-0-1-54530		198.10 198.10
36852	8/12/2026 74144	PHEEXP Trk #29 - (\$) New Tires & Pressure Se	Phelan Express, Inc.	01-1-8-54710		1,488.50 1,488.50
36853	8/12/2026 1249	RCAASS Civic Center JT Compliance Monitorin	Randall C. Arnold Jr	01-0-0-17000	C0002 OUTSIDE SVCS	4,475.00 4,475.00
36854	8/12/2026 0706272026	ARMELE Booster 2A-C & Well 6B Starter Repla	Rodger Ashby	01-0-0-17000	C0118 LABOR	6,187.50 6,187.50
36855	8/12/2026 6	SPEC Civic Center Project - Construction	Spec Construction Co., Inc.	01-0-0-17000	C0002 IMPROVE	1,849,917.79 1,849,917.79
36856	8/12/2026 5233	STEDES Civic Center Wall Review - County Fee	Steen Design Studio, Inc	01-0-0-17000	C0002 COUNTY FEES	1,331.50 1,331.50
36857	8/12/2026 3937 3937	THE ECO 20% Deposit for FY 2026-27 Shows 20% Deposit for FY 2026-27 Shows	The EcoHero Show LLC	01-1-9-54800 25-5-1-54800		1,000.00 500.00 500.00
36858	8/12/2026 13180	THE MORR Legal Svcs - Investigation	The Morrison Law Group	01-0-1-53120		690.00 690.00
36859	8/12/2026 115433	AQUA MET 2025/26 Annual Sensus CMEP Suppor	Aqua Metric Sales Co	01-1-1-53170		530.45 530.45
36860	8/12/2026 INV003811	TT TECH 4- Service Line Pulling Cables & 2 Spli	TT Technologies, Inc.	01-1-2-54650		2,781.60 2,781.60
36861	8/12/2026 073126 073126 073126 073126 073126 073126 073126 073126 073126 073126 073126	TURSEC Inv #252249 - Monitoring Svc Office Inv #252477 - Monitoring Svc Well #2 Inv #252249 - Monitoring Svc Well #1 Inv #252387 - Monitoring Svc NW We Inv #252437 - Monitoring Svc Shop - Inv #252342 - Monitoring Svc Dairy S Inv #252525 - Monitoring Svc Well #1 Inv #252661 - Monitoring Svc Site 6A Inv #252528 - Monitoring Svc Pinon H Inv #252529 - Monitoring Svc Phelan	Turner Security, Inc	01-0-1-53150 01-1-1-53150 01-1-1-53150 01-1-1-53150 01-1-1-53150 01-1-1-53150 01-1-1-53150 01-1-1-53150 22-2-2-53150 22-2-2-53150		461.50 46.95 43.95 39.95 39.95 43.95 43.95 43.95 43.95 54.95 59.95
36862	8/12/2026 113504	TYLBUS Check Stock - Qty. 1,000	Tyler Business Forms	01-0-1-54530		714.90 714.90
36863	8/12/2026 211102497	ULINE Bags for (New Customers Flyers)	Uline	01-1-6-54500		499.55 146.30

Cash Disbursements Report

Payment Dates: 8/1/2026 - 8/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
	211102497	Table for Parks		22-2-2-54500		353.25
36864	8/12/2026 26-270052 720260558/	USA Dig Safe Regulatory Fee - FY 2026-27 (81) Tickets	Underground Service Alert of So. Cal.	01-1-1-53160 01-1-2-53150		1,371.61 1,159.61 212.00
36865	8/12/2026 54052917	UNIVAR Liquid Chlorine - Chlorine 480 Gl.	UNIVAR INC.	01-1-3-54500		2,125.51 2,125.51
36866	8/12/2026 66064 68186	WALL GROUP Bid Phase Support Services Construction Design Support	Wallace Group, a California Corporation	01-0-0-17000 01-0-0-17000	C0002 OUTSIDE SVCS C0002 ARCHITECT	7,148.00 5,872.50 1,275.50
36867	8/12/2026 80766886	WESTAIR Argon Gas	WestAir Gases & Equipment, Inc.	01-1-2-54500		55.33 55.33
36868	8/12/2026 073126	CPM Construction Management Services	WLC Construction Services, Inc.	01-0-0-17000	C0002 OUTSIDE SVCS	31,934.21 31,934.21
36870	8/26/2026 SINV26-3918 SINV26-3918 SINV26-3918 SINV26-3918 SINV26-3918 SINV26-3918 SINV26-3918 SINV26-3918 SINV26-3919	C WELLS 1 CTS Coupling 48 Mueller Hydrant 1 MIP x IPS Corp Stop 1 CTS Angle Stop 8 x 2 DS Brass Saddle 1 CTS Poly (100 ft Coil) 1 IPS Angle Meter Stop 1 IPS Poly (100 ft Coil) 6 AC x 1 DS Saddle	C Wells Pipeline Materials, Inc.	01-1-0-13010 01-1-0-13010 01-1-0-13010 01-1-0-13010 01-1-0-13010 01-1-0-13010 01-1-0-13010 01-1-0-13010 01-1-0-13010		26,472.03 116.37 9,913.00 3,264.82 3,232.50 484.88 1,917.95 3,232.50 2,532.13 1,777.88
36871	8/26/2026 Z519157	CORE (70) CTS Clamps	Core & Main	01-1-0-13010		2,483.75 2,483.75
36872	8/26/2026 109545	SBC PARCELS (11) Parcel Map Revisions	County of San Bernardino	01-1-1-54830		22.00 22.00
36873	8/26/2026 920802-4538 920998-1564 921184-8478 921184-8478	CR&R Trash - Oasis Yard - Aug. Trash - Pinon Hills Park - Aug. Trash - Phelan CSD - Aug. Trash - Phelan CC - Aug.	CR&R Incorporated	01-0-2-58110 22-0-2-58110 01-0-1-58110 22-0-2-58110		1,783.37 433.74 482.41 433.61 433.61
36874	8/26/2026 0014 0015	DRA TOG Creative Lab - 7/14 Creative Lab - 7/21	Drawing Together	22-2-2-54800 22-2-2-54800		2,000.00 1,000.00 1,000.00
36875	8/26/2026 31205-1 31205-2	GEOMON Routine Samples - July Well #18 Samples	GEO-Monitor, Inc.	01-1-4-53140 01-0-0-17000	C0115 OUTSIDE SVCS	5,883.00 2,155.00 3,728.00
36876	8/26/2026 315596 315596 315596 315596	INFOSE Postage - July Printing - July Printing - July Printing - July	Infosend Inc	01-1-6-54860 01-1-6-54890 01-1-9-54890 22-2-1-54890		3,185.38 86.25 1,982.84 392.21 724.08
36877	8/26/2026 329568	LCW Legal Svcs- Investigation July	Liebert Cassidy Whitmore	01-0-1-53120		7,242.75 7,242.75
36878	8/26/2026 2026082 2026082 2026082	LIN SVC Janitorial Svcs. CSD Janitorial Svcs. Oasis Janitorial Svcs.- CC Windows	Richard J. Linsalato	01-0-1-54320 01-1-1-54320 22-0-1-54320		585.00 340.00 225.00 20.00

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
36879	8/26/2026 451	MIL WATER Legal Svcs - July	Miliband Water Law	01-0-1-53120		16,035.50 16,035.50
36880	8/26/2026 2026-0001	MOUPRO (1) Legal Notice - RFP	Mountaineer Progress Newspaper	01-0-1-54110		150.00 150.00
36881	8/26/2026 478129699001 478130129001	OFFDEP Toner Bundle Gel Pens - (1) Box	ODP Business Solutions, Inc.	01-0-1-54530 01-0-1-54530		407.86 381.42 26.44
36882	8/26/2026 74264	PHEEXP Trk 23 Front Brakes and Rotors	Phelan Express, Inc.	01-1-8-54710		722.71 722.71
36883	8/26/2026 082626	SNOYOU Donation - Snowline Youth Football&	Snowline Youth Football & Cheer	22-0-1-54920		750.00 750.00
36884	8/26/2026 5413-2 5456 5456 5457	TOP OPT Pest Control - Oasis Pest Control - CSD Pest Control - (5) Bee Removals Pest Control - Phelan Park	Top Option Pest Control	01-1-1-53150 01-0-1-53150 01-1-6-53150 22-2-2-53150		646.00 98.00 75.00 375.00 98.00
36885	8/26/2026 18096	TWIN Irrigation Work at Phelan Park	Twin Oaks Landscape & Maintenance, Inc.	22-2-2-54620		12,400.00 12,400.00
36886	8/26/2026 CI100-00303846	TYLTEC UB Online Support - Sept.	Tyler Technologies, Inc	01-1-6-53170		265.00 265.00
36887	8/26/2026 212003037	ULINE Pallet for Chlorine Skid & Rubber Glo	Uline	01-1-2-54620		287.04 287.04
36888	8/26/2026 54099528	UNIVAR Liquid Chlorine - 600 Gl.	UNIVAR INC.	01-1-3-54500		2,656.15 2,656.15
36889	8/26/2026 68637	WALL GROUP General Grant Support Services - July	Wallace Group, a California Corporation	22-2-1-53150		1,451.50 1,451.50
36890	8/26/2026 84061241	WAXIE Paper Towel Rolls & Toilet Paper	Waxie Enterprises, Inc	01-0-1-54500		238.73 238.73
DFT0015571	8/13/2026 063026	SCE 2439-1773 Electricity - Phelan Park 6/26 - 6/30	Southern California Edison	22-0-2-58110		2.00 2.00
DFT0015572	8/13/2026 063026	SCE 8362-7804 Electricity - Solar Meter 6/1 - 6/30	Southern California Edison	01-1-3-58110		652.63 652.63
DFT0015573	8/13/2026 063026 063026	SCE 9587-0653 Electricity - Office June Electricity - Office Credit June	Southern California Edison	01-0-1-58110 01-1-3-58115		176.97 2,436.76 -2,259.79
DFT0015574	8/13/2026 053126	SCE 9587-0653 Electricity - Office (Bill Correction) M	Southern California Edison	01-0-1-58110		139.23 139.23
DFT0015575	8/13/2026 053126 CR	SCE 9587-0653 Electricity - Office (Bill Correction) M	Southern California Edison	01-1-3-58115		-139.23 -139.23
DFT0015576	8/13/2026 073126 073126 073126	NAPA Inv #687166 - Electrical Connectors fo Inv #687801 - Degreaser for 5B-A Boo Inv #688327 - Scan Tool	NAPA Auto Parts	01-1-2-54500 01-1-2-54500 01-1-8-54710		174.31 63.96 29.36 80.99
DFT0015577	8/13/2026 072726	SCE 9587-0653 Electricity - Office 7/1 - 7/27	Southern California Edison	01-0-1-58110		2,311.21 2,311.21

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DFT0015578	8/13/2026 072726	SCE 2439-1773 Electricity - Phelan Park 7/1 - 7/27	Southern California Edison	22-0-2-58110		12.98 12.98
DFT0015579	8/13/2026 073026	SCE 8092-3468 Electricity - NW Dairy Mobile 7/1 - 7/	Southern California Edison	01-1-3-58110		2,665.91 2,665.91
DFT0015580	8/13/2026 072526-6781	THEGAS Gas - Pinon Hills Fire 6/29 - 7/29	SoCalGas	22-0-2-58110		14.79 14.79
DFT0015581	8/13/2026 072926-6056	THEGAS Gas - Pinon hills CC 6/29 - 7/29	SoCalGas	22-0-2-58110		80.96 80.96
DFT0015582	8/13/2026 RC2346788 RC2346788	RACE Phones - Internet Credit Pinon Hills C Phones - Internet Pinon Hills CC Aug.	Race Communications	22-0-1-58010 22-0-1-58010		104.00 -100.00 204.00
DFT0015583	8/13/2026 RC2343790 RC2343790	RACE Phones - Internet Credit Phelan CC A Phones - Internet Phelan CC Aug.	Race Communications	22-0-1-58010 22-0-1-58010		4.00 -200.00 204.00
DFT0015584	8/13/2026 RC2343789	RACE Phones - Internet CSD Aug.	Race Communications	01-0-1-58010		255.00 255.00
DFT0015585	8/13/2026 RC2336538	RACE Phones - Internet Shop Aug.	Race Communications	01-1-1-58010		255.00 255.00
DFT0015586	8/13/2026 073026	SCE 7695-0442 Electricity - Fill Station 7/1 - 7/30	Southern California Edison	01-0-2-58110		210.94 210.94
DFT0015587	8/13/2026 073126	FBC-DAVID Sensus - Xylem Conference Reg. Fee K	First Bank Card - David	01-0-1-54260		1,100.00 1,100.00
DFT0015588	8/13/2026 073126	FBC-DEBORAH Marriott-CSDA Annual Conference Sta	First Bank Card	01-0-1-52229		182.41 182.41
DFT0015589	8/13/2026 073126 073126 073126 073126 073126 073126	FBC-CHRIS Ricks Cafe - Staff Meeting DB,GC,CC MSA- Traffic Control Training MM, AP Lowes - (35) Bags for Concrete Mix fo Grainger- HR Meter for Well #8 VV Motors-Trk #25 Coolant Cap Repla Grainger - Valves & Clamps for Equip	First Bank Card	01-0-1-54440 01-1-1-54260 01-1-2-54620 01-1-3-54620 01-1-8-54710 01-1-8-54710		1,391.53 65.23 270.40 331.76 139.19 339.76 245.19
DFT0015590	8/13/2026 073126 073126 073126 073126	FBC-HEATHER Pitney Bowes - Postage Meter Rental Cert Mail - Billing Postage Cert Mail - Water Theft Dispute Letter Cert Mail - Leak Letters	First Bank Card	01-0-1-54300 01-1-6-54860 01-1-6-54860 01-1-6-54860		270.54 169.59 7.19 7.48 86.28
DFT0015591	8/13/2026 073126 073126	FBC-AIMEE Stater Bros - All Staff Meeting Supplie Downtown Burgers - Meals for All Sta	First Bank Card - Aimee	01-0-1-54440 01-0-1-54440		200.45 10.67 189.78
DFT0015592	8/13/2026 073126 073126 073126 073126 073126 073126 073126 073126 073126 073126	FBC-JENNIFER Eventbrite - Event Support Calendar Wiz - Website Calendar Adobe - (11) Seats Zoom - Icloud Recording Ricks Cafe - Staff Meeting- JO, DB, GC, Ricks Cafe - Staff Meeting- JO, DB, GC, Adobe - (3) Seats Mailchimp - Customer E-Bills DRI- Door Hangers Adobe - (2) Seats	First Bank Card	01-0-1-53170 01-0-1-53170 01-0-1-53170 01-0-1-53170 01-0-1-54440 01-0-1-54440 01-1-1-53170 01-1-6-53170 01-1-6-54500 01-7-7-53170		2,457.10 15.00 16.00 263.89 100.00 100.21 77.32 71.97 120.00 207.74 47.98

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
	073126	NRPA - Playground Safety Test - MA		22-2-1-54260		200.00
	073126	NRPA - Playground Safety Test - JO		22-2-1-54260		200.00
	073126	Allegiance - (3) Flags		22-2-2-54500		274.77
	073126	Stater Bros - Supplies for Parks Class		22-2-2-54800		110.40
	073126	Stater Bros - Supplies for Parks Class		22-2-2-54800		82.16
	073126	Stater Bros - Supplies for Parks Class		22-2-2-54800		78.72
	073126	Fuji Sports - Judo Kimonos for Class		22-2-2-54800		490.94
DFT0015593	8/13/2026	FBC-GEORGE	First Bank Card			3,252.80
	073126	Habit Burger-Staff Lunch		01-0-1-54440		99.76
	073126	Opt Connect-Solar Generators Monit		01-1-1-53170		77.25
	073126	Apple-Field Ipad Storage		01-1-2-53170		2.99
	073126	Chevron-Trk #28 Fuel		01-1-8-54410		112.55
	073126	76-Trk #28 Fuel		01-1-8-54410		111.44
	073126	Exxon-Trk #28 Fuel		01-1-8-54410		106.65
	073126	OpenIA-Software Support		01-7-7-53170		20.00
	073126	OpenIA-Meeting & Recording Transcri		01-7-7-53170		240.00
	073126	CSDA GM Leadership Conference Reg		01-7-7-54260		890.00
	073126	Starbucks-ESRI Conf. Meal - GC		01-7-7-54470		7.75
	073126	Lai Tai-ESRI Conf. Meal - GC & GW		01-7-7-54470		64.84
	073126	Hard Rock-ESRI Conf. Meal - GC & GW		01-7-7-54470		49.67
	073126	Baja Ricks-ESRI Conf. Meal - GW		01-7-7-54470		33.11
	073126	Baja Ricks-ESRI Conf. Meal - GC		01-7-7-54470		27.79
	073126	Residence Inn-Refund - ESRI Stay G		01-7-7-54470		-20.87
	073126	Starbucks-ESRI Conf. Meal - GC		01-7-7-54470		7.75
	073126	SD Parking-ESR Conf. Parking Fee		01-7-7-54470		13.00
	073126	Starbucks-ESRI Conf. Meal - GC		01-7-7-54470		7.75
	073126	Meze Greek-ESRI Conf. Meal - GC & G		01-7-7-54470		85.83
	073126	Baja Ricks-ESRI Conf. Meal - GC & GW		01-7-7-54470		72.80
	073126	Hyatt Regency-CSDA Conference Stay		01-7-7-54470		1,044.83
	073126	Marriott-CSDA Annual Conf. Stay Dep		01-7-7-54470		182.41
	073126	Starbucks-ESRI Conf. Meal - GC		01-7-7-54470		7.75
	073126	Starbucks-ESRI Conf. Meal - GC		01-7-7-54470		7.75
DFT0015594	8/3/2026	GLO PAY	Global Payments Integrated			1,215.40
	073126-1352	Counter CC Fee - July		01-0-1-54200		1,215.40
DFT0015595	8/3/2026	GLO PAY	Global Payments Integrated			6,925.47
	073126-1366	Online CC Fee - July		01-0-1-54200		6,925.47
DFT0015596	8/13/2026	AME FID	American Fidelity Assurance Company			66.67
	2733538	Flex Spending 8/1		01-0-0-24580		66.67
DFT0015597	8/24/2026	ANTBLU	Anthem Blue Cross			22,450.34
	0202608924072	Health Insurance Premium - Sept.		01-0-0-14130		22,450.34
DFT0015598	8/13/2026	LOWES	Lowe's Credit			378.61
	073126	Inv #301950696-Repair Supplies for S		01-1-2-54620		214.59
	073126	Inv #487532712 - Turbine & Strap for		01-1-2-54620		112.06
	073126	Inv #494771526 - Paint for Parks Rep		22-2-2-54620		51.96
DFT0015599	8/10/2026	AMAZON	Amazon Capital Services, Inc.			1,182.11
	073126	File Folders, Hand Soap, Forks, Boxes		01-0-1-54530		114.02
	073126	Printer Paper, Cups, Wrist Rest, Plates		01-0-1-54530		72.73
	073126	Ink Ribbon		01-0-1-54530		14.12
	073126	Ethernet/USB Cables, Ipad Case		01-1-1-54500		128.72
	073126	Filters for Shop Water		01-1-2-54620		183.14
	073126	Impact Driver & Ratchet for Trk #29 &		01-1-2-54650		458.76
	073126	Tail Gate Light for Trk #20		01-1-8-54710		81.35
	073126	Table Cover Roll for Parks Activities		22-2-2-54800		129.27

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Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
DFT0015600	8/13/2026	FBC-DON	First Bank Card			1,116.17
	073126	Onxmaps		01-0-1-53170		99.99
	073126	Ricks Cafe-Staff Meeting - DB, JO, CC		01-0-1-54440		57.35
	073126	Ricks Cafe -Meeting - DB & DP		01-0-1-54440		48.68
	073126	Marriott-CSDA Annual Conf. Stay Dep		01-0-1-54470		182.41
	073126	Hyatt Regency-CSDA Conference Stay		01-0-1-54470		727.74
DFT0015601	8/13/2026	VER AIR	Verizon Wireless			573.13
	6150073660	Phones - Jet Packs, Tablets, On-Call Ju		01-1-1-58010		2,073.13
	6150073660	Phones - Towers Incentives Credit		01-1-1-88150		-1,500.00
DFT0015602	8/13/2026	SCE 9515-2666	Southern California Edison			238.46
	033126-5	Electricity - Wells, Boosters, Tanks Ma		01-1-3-58110		238.46
DFT0015603	8/13/2026	SCE 9515-2666	Southern California Edison			1,191.96
	043026-4	Electricity - Wells, Boosters, Tanks Apr		01-1-3-58110		1,191.96
DFT0015604	8/14/2026	SCE 9515-2666	Southern California Edison			1,738.45
	053126-2	Electricity -Wells, Boosters, Tanks Ma		01-1-3-58110		134,338.92
	053126-2	Electricity -Credits May		01-1-3-58115		-132,657.49
	053126-2	Electricity -St. Lights May		23-3-2-58210		57.02
DFT0015605	8/13/2026	SCE 9515-2666	Southern California Edison			142,635.20
	063026-2	Electricity -Wells, Boosters, Tanks Jun		01-1-3-58110		177,589.39
	063026-2	Electricity -Credit June		01-1-3-58115		-36,688.42
	063026-2	Electricity - St. Lights June		23-3-2-58210		1,734.23
DFT0015606	8/13/2026	SCE 9515-2666	Southern California Edison			17,525.67
	073126	Electricity -Wells, Boosters, Tanks July		01-1-3-58110		18,160.09
	073126	Electricity -Credits July		01-1-3-58115		-714.40
	073126	Electricity -St. Lights July		23-3-2-58210		79.98
DFT0015607	8/13/2026	CIN UNI	Cintas Corporation			747.55
	073126	Uniform Rental Svcs. - July		01-1-1-54680		715.00
	073126	Uniform Rental Svcs. - Julu		22-2-1-54680		32.55
DFT0015608	8/13/2026	CYB RES	Cyber Response Systems			8,238.30
	1109-1	Monthly IT Services - Partial July		01-0-1-53170		645.65
	1109-2	Monthly IT Services - Aug.		01-0-1-53170		7,592.65
DFT0015609	8/13/2026	FBC-JENNIFER	First Bank Card			1,874.60
	070826	Publication for Del. Users Hearing		01-0-1-54110		790.82
	071526	Public Notice - Standby		01-0-1-54110		1,083.78
DFT0015610	8/13/2026	FBC-CHRIS	First Bank Card			1,859.64
	070726	(45) Tons Sand for So Cal Gas Trench-		01-0-0-17000	C0002 OUTSIDE SVCS	1,859.64
DFT0015611	8/14/2026	CALPERS 457	California Public Employees' Deferred Compensation Plan			450.00
	INV0006464	Cal PERS 457/ Employer Plan: 450 71		01-1-0-24560		447.56
	INV0006464	Cal PERS 457/ Employer Plan: 450 71		22-2-0-24560		2.44
DFT0015612	8/14/2026	CALPERS	Calif Public Employees' Retirement System			4,819.82
	INV0006465	CalPERS/Employee Portion(E)		01-1-0-24530		3,826.90
	INV0006465	CalPERS/Employee Portion(E)		01-7-0-24530		235.54
	INV0006465	CalPERS/Employee Portion(E)		22-2-0-24530		749.01
	INV0006465	CalPERS/Employee Portion(E)		25-5-0-24530		8.37
DFT0015613	8/14/2026	CALPERS	Calif Public Employees' Retirement System			3,051.90
	INV0006466	CalPERS/Employee Portion(ER)		01-1-0-24530		2,285.82
	INV0006466	CalPERS/Employee Portion(ER)		01-7-0-24530		617.34
	INV0006466	CalPERS/Employee Portion(ER)		22-2-0-24530		101.52
	INV0006466	CalPERS/Employee Portion(ER)		25-5-0-24530		47.22

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DFT0015614	8/14/2026	CALPERS	Calif Public Employees' Retirement System			9,919.78
	INV0006467	CalPERS/Employer Portion		01-1-0-24530		7,522.84
	INV0006467	CalPERS/Employer Portion		01-7-0-24530		1,373.69
	INV0006467	CalPERS/Employer Portion		22-2-0-24530		935.37
	INV0006467	CalPERS/Employer Portion		25-5-0-24530		87.88
DFT0015615	8/14/2026	CALPERS	Calif Public Employees' Retirement System			22.32
	INV0006468	CalPERS Retirement/ Survivor Benefit		01-1-0-24530		17.78
	INV0006468	CalPERS Retirement/ Survivor Benefit		01-7-0-24530		1.87
	INV0006468	CalPERS Retirement/ Survivor Benefit		22-2-0-24530		2.59
	INV0006468	CalPERS Retirement/ Survivor Benefit		25-5-0-24530		0.08
DFT0015616	8/14/2026	CALPERS 457	California Public Employees' Deferred Compensation Plan			42.09
	INV0006469	457 Loan Payback		01-1-0-24560		41.06
	INV0006469	457 Loan Payback		22-2-0-24560		1.03
DFT0015617	8/14/2026	EDD	Employment Development Department			1,494.01
	INV0006470	State Disability Ins - Payroll Taxes		01-0-0-24510		1,494.01
DFT0015618	8/14/2026	IRS	Internal Revenue Service			161.20
	INV0006471	Social Security - Payroll Taxes		01-0-0-24510		161.20
DFT0015619	8/14/2026	EDD	Employment Development Department			5,735.21
	INV0006472	CA State Income Tax - Payroll Taxes		01-0-0-24510		5,735.21
DFT0015620	8/14/2026	IRS	Internal Revenue Service			3,486.46
	INV0006473	Medicare - Payroll Taxes		01-0-0-24510		3,486.46
DFT0015621	8/14/2026	IRS	Internal Revenue Service			14,455.02
	INV0006474	Federal Income Tax - Payroll Taxes		01-0-0-24510		14,455.02
DFT0015623	8/21/2026	VSP	Vision Service Plan			506.80
	090126	Vision Insurance - Sept.		01-0-0-14130		506.80
DFT0015624	8/28/2026	KAI PER	Kaiser Permanente			21,646.36
	090126	Health Insurance Premium - Sept.		01-0-0-14130		21,646.36
DFT0015625	8/27/2026	AME FID	American Fidelity Assurance Company			66.67
	2733539	Flex Spending 8/15		01-0-0-24580		66.67
DFT0015626	8/27/2026	AME SUP	American Fidelity Assurance			620.64
	E006755	Supplemental Life Insurance - Aug.		01-0-0-24580		620.64
DFT0015627	8/21/2026	SCE 4490-1265	Southern California Edison			19.06
	073126	Electricity - Pinon Hills Fire 7/1 - 7/31		22-0-2-58110		19.06
DFT0015628	8/21/2026	SCE 7441-5755	Southern California Edison			1,140.18
	080326	Electricity - Pinon Hills CC 7/6 - 8/3		22-0-2-58110		1,140.18
DFT0015629	8/21/2026	SCE 3752-2894	Southern California Edison			70.74
	073026	Electricity - NW Dairy Mobile 4/1 - 7/		01-1-3-58110		70.74
DFT0015630	8/21/2026	SCE 5917-6455	Southern California Edison			28.56
	073126	Electricity - Phelan Park St. Lights 7/1		22-2-2-58110		28.56
DFT0015631	8/21/2026	SCE 1078-5254	Southern California Edison			840.93
	080926	Electricity - CC & Sr. Ctr. 7/10 - 8/9		22-0-2-58110		840.93
DFT0015632	8/21/2026	SCE 8362-7804	Southern California Edison			642.41
	073126	Electricity - Solar Meter 7/1 - 7/31		01-1-3-58110		642.41
DFT0015633	8/21/2026	SCE 4241-7012	Southern California Edison			23.07
	073026	Electricity - S. Dairy Mobile 7/1 - 7/30		01-1-3-58110		23.07

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Payment Dates: 8/1/2026 - 8/31/2026

Payment Number	Payment Date Payable Number	Vendor # Description	Vendor Name	Account Number	Project Account Key	Payment Amount Item Amount
DFT0015634	8/27/2026 9085-1075790	CED Fuses for Booster Controls	Consolidated Electrical Distributors Inc	01-1-5-54500		318.09 318.09
DFT0015635	8/27/2026 9085-1076595	CED Relays & Sockets for 7B Solenoids	Consolidated Electrical Distributors Inc	01-1-5-54500		154.02 154.02
DFT0015637	8/26/2026 42533630	XEROX Xerox Lease - Aug.	Xerox Corporation	01-0-1-54300		1,005.04 1,005.04
DFT0015638	8/28/2026 INV0006475 INV0006475	CALPERS 457 Cal PERS 457/ Employer Plan: 450 71 Cal PERS 457/ Employer Plan: 450 71	California Public Employees' Deferred Compensation Plan	01-1-0-24560 22-2-0-24560		450.00 447.50 2.50
DFT0015639	8/28/2026 INV0006476 INV0006476 INV0006476 INV0006476	CALPERS CalPERS/Employee Portion(EF) CalPERS/Employee Portion(EF) CalPERS/Employee Portion(EF) CalPERS/Employee Portion(EF)	Calif Public Employees' Retirement System	01-1-0-24530 01-7-0-24530 22-2-0-24530 25-5-0-24530		4,840.28 3,823.32 251.38 754.76 10.82
DFT0015640	8/28/2026 INV0006477 INV0006477 INV0006477 INV0006477	CALPERS CalPERS/Employee Portion(ER) CalPERS/Employee Portion(ER) CalPERS/Employee Portion(ER) CalPERS/Employee Portion(ER)	Calif Public Employees' Retirement System	01-1-0-24530 01-7-0-24530 22-2-0-24530 25-5-0-24530		3,065.19 2,297.27 617.34 102.81 47.77
DFT0015641	8/28/2026 INV0006478 INV0006478 INV0006478 INV0006478	CALPERS CalPERS/Employer Portion CalPERS/Employer Portion CalPERS/Employer Portion CalPERS/Employer Portion	Calif Public Employees' Retirement System	01-1-0-24530 01-7-0-24530 22-2-0-24530 25-5-0-24530		9,961.61 7,531.99 1,394.92 943.37 91.33
DFT0015642	8/28/2026 INV0006479 INV0006479 INV0006479 INV0006479	CALPERS CalPERS Retirement/ Survivor Benefit CalPERS Retirement/ Survivor Benefit CalPERS Retirement/ Survivor Benefit CalPERS Retirement/ Survivor Benefit	Calif Public Employees' Retirement System	01-1-0-24530 01-7-0-24530 22-2-0-24530 25-5-0-24530		22.32 17.70 1.94 2.59 0.09
DFT0015643	8/28/2026 INV0006480 INV0006480	CALPERS 457 457 Loan Payback 457 Loan Payback	California Public Employees' Deferred Compensation Plan	01-1-0-24560 22-2-0-24560		42.09 41.04 1.05
DFT0015644	8/28/2026 INV0006481	EDD State Disability Ins - Payroll Taxes	Employment Development Department	01-0-0-24510		1,434.02 1,434.02
DFT0015645	8/28/2026 INV0006482	IRS Social Security - Payroll Taxes	Internal Revenue Service	01-0-0-24510		74.40 74.40
DFT0015646	8/28/2026 INV0006483	EDD CA State Income Tax - Payroll Taxes	Employment Development Department	01-0-0-24510		4,889.49 4,889.49
DFT0015647	8/28/2026 INV0006484	IRS Medicare - Payroll Taxes	Internal Revenue Service	01-0-0-24510		3,330.97 3,330.97
DFT0015648	8/28/2026 INV0006485	IRS Federal Income Tax - Payroll Taxes	Internal Revenue Service	01-0-0-24510		12,953.23 12,953.23
Payment Total:						2,377,129.50

Report Summary

Fund Summary

Fund	Payment Amount
01 - WATER FUND	2,335,251.69
22 - PARKS & RECREATION	39,213.02
23 - STREET LIGHTING	1,871.23
25 - SOLID WASTE	793.56
Grand Total:	2,377,129.50

Account Summary

Account Number	Account Name	Payment Amount
01-0-0-14130	Prepaid Benefit	47,885.00
01-0-0-17000	CIP Enterprise Funds	1,908,238.81
01-0-0-24510	Payroll Tax Payable	48,014.01
01-0-0-24580	Supplemental Ins W/H P	753.98
01-0-1-52212	Board - Auto Expense/K	23.71
01-0-1-52219	Board - Auto Expense/P	74.48
01-0-1-52229	Board - Meals,Travel Exp	182.41
01-0-1-52232	Board - Education,Traini	40.00
01-0-1-52239	Board - Education,Traini	166.00
01-0-1-53120	Legal Services	23,968.25
01-0-1-53150	Outside Service	1,852.45
01-0-1-53170	Software Support	8,733.18
01-0-1-54110	Advertising	2,024.60
01-0-1-54200	Credit Card Fee & Bank	8,870.93
01-0-1-54260	Education & Training	1,100.00
01-0-1-54290	Employment Expense	82.00
01-0-1-54300	Equipment Rental / Leas	1,174.63
01-0-1-54320	General Maintenance	340.00
01-0-1-54440	Meeting, Seminar & Sup	649.00
01-0-1-54470	Travel Expense	910.15
01-0-1-54500	Operating Supplies	238.73
01-0-1-54530	Office Supplies	1,521.73
01-0-1-58010	Telephone	993.60
01-0-1-58110	Utilities	5,320.81
01-0-2-58110	Utilities	644.68
01-1-0-13010	Inventory - Water Field P	28,955.78
01-1-0-24530	Retirement W/H Payable	27,323.62
01-1-0-24560	Retirement 457 W/H Pay	977.16
01-1-1-53150	Outside Service	397.65
01-1-1-53160	Permits & Fees	1,159.61
01-1-1-53170	Software Support	679.67
01-1-1-54230	Dues & Subscriptions	1,745.00
01-1-1-54260	Education & Training	270.40
01-1-1-54320	General Maintenance	225.00
01-1-1-54500	Operating Supplies	128.72
01-1-1-54680	Uniforms	715.00
01-1-1-54830	State & County Fees & S	422.00
01-1-1-58010	Telephone	2,328.13
01-1-1-88150	Other Income	-1,500.00
01-1-2-53150	Outside Service	392.00
01-1-2-53170	Software Support	2.99
01-1-2-54500	Operating Supplies	148.65
01-1-2-54620	Repair & Maintenance	9,114.84
01-1-2-54650	Small Tools	3,240.36
01-1-3-54500	Operating Supplies	5,966.83
01-1-3-54620	Repair & Maintenance	139.19
01-1-3-58110	Utilities	335,573.58
01-1-3-58115	Utilities - Solar Credits	-172,459.33
01-1-4-53140	Laboratory Analysis	2,155.00

Account Summary

Account Number	Account Name	Payment Amount
01-1-5-54500	Operating Supplies	472.11
01-1-6-53150	Outside Service	1,845.00
01-1-6-53170	Software Support	385.00
01-1-6-54500	Operating Supplies	354.04
01-1-6-54860	Postage & Mailing	187.20
01-1-6-54890	Printing	1,982.84
01-1-8-54410	Fuel Costs	6,985.64
01-1-8-54710	Vehicle Maintenance	2,958.50
01-1-9-54800	Programs (Wtr Conserva	500.00
01-1-9-54890	Printing	392.21
01-7-0-24530	Retirement W/H Payable	4,494.02
01-7-7-53170	Software Support	307.98
01-7-7-54260	Education & Training	890.00
01-7-7-54470	Travel Expense	1,592.16
22-0-1-54320	General Maintenance	20.00
22-0-1-54920	Public Relation	750.00
22-0-1-58010	Telephone	108.00
22-0-2-58110	Utilities	3,026.92
22-2-0-24530	Retirement W/H Payable	3,592.02
22-2-0-24560	Retirement 457 W/H Pay	7.02
22-2-1-53150	Outside Service	1,451.50
22-2-1-54260	Education & Training	400.00
22-2-1-54680	Uniforms	32.55
22-2-1-54890	Printing	724.08
22-2-2-53150	Outside Service	932.90
22-2-2-54500	Operating Supplies	628.02
22-2-2-54620	Repair & Maintenance	20,401.96
22-2-2-54800	Programs (Park & Rec)	7,109.49
22-2-2-58110	Utilities	28.56
23-3-2-58210	Utilities - Street Lights	1,871.23
25-5-0-24530	Retirement W/H Payable	293.56
25-5-1-54800	Programs (Solid Waste)	500.00
Grand Total:		2,377,129.50

Project Account Summary

Project Account Key	Payment Amount
None	468,890.69
C0002 ARCHITECT	1,275.50
C0002 COUNTY FEES	1,331.50
C0002 IMPROVE	1,849,917.79
C0002 OUTSIDE SVCS	44,141.35
C0115 OUTSIDE SVCS	3,728.00
C0118 LABOR	6,187.50
C0119 OUTSIDE SVCS	1,657.17
Grand Total:	2,377,129.50

Agenda Item 3e

Approval of Contractor
Payments

Payment Approval Form - Contract/Consultant

Date: 8/31/2026

Name of Vendor: Spec Construction Co., Inc.

Description of work: Civic Center Project - Construction

Purchase Order # PO-06720

Date of Board Approval October 22, 2025

Original Approved Amount: \$ 13,161,500.00

Total Contract Amount \$ 13,161,500.00

% Completed to Date 50.30%

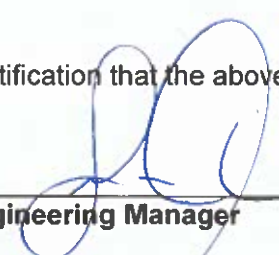
Total Invoiced to Date \$6,619,983.88

5% Retention of Invoice \$330,999.19

Total Due this Invoice	\$934,796.20
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Total Contract Amount After Invoice: _____

Certification that the above work is completed as reflected on the invoice.



Engineering Manager

8/31/2026

Date



General Manager

8/31/26

Date

Approved by Board of Directors:

Date

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

TO: Phelan Pinon Hills Community Services District
4176 Warbler Road PO Box 294049
Phelan, CA 92329

FROM: Spec Construction Co., Inc.
115 W. Main St.
Ontario, CA 91762

CONTRACT FOR: General Contractor

PROJECT: PPHCSD Civic Center Development Phase 1

Via (Architect): Sleeno Design Studios, Inc.
11774 Hesperia Road, Ste. B1
Hesperia, CA 92345

APPLICATION NO: 7

PERIOD TO: 8/31/2026
ARCHITECT PROJECT NO.: C23-L60
CPM PROJECT NO.: 25503
CONTRACT DATE: 11/10/2025

Distribution to:
OWNER
ARCHITECT
CONTRACTOR
CM
PI

APPLICATION FOR PAYMENT SUMMARY

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM \$ 11,965,000.00
2. NET CHANGE BY CHANGE ORDERS \$ 654,828.87
3. CONTRACT SUM TO DATE (Line 1+/-2) \$ 12,619,828.87
4. TOTAL COMPLETED & STORED TO DATE \$ 6,619,983.88
5. RETAINAGE:

a. 5% of Completed Work \$ 330,999.19

CONTRACTOR:

By:  Date: 8/26/26

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information, and belief, the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total) \$ 6,288,984.69
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$ 5,354,188.49
8. CURRENT PAYMENT DUE \$ 934,796.20
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 6,330,844.18

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 934,796.20

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By:  Thomas Steano

Date: 8/27/2026

OWNER:

By:  Date: 8/31/26

CM:

By:  Date: 8.27.26

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes in previous months by Owner	794,755.28	(139,926.41)
Total approved this month	-	-
TOTAL	794,755.28	(139,926.41)

Net change by Change Orders	654,828.87
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This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

Spec Construction Co.
115 W Main St
Ontario, CA 91762
(909) 947-4601
PROGRESS PAYMENT

Agency Phelan Pinon Hills Community Services District
Project: Civic Center Development Phase 1

Project PPHCSB Civic Center Development Phase 1
Project No. 25503
Application No. 7
Date 8/31/2026

ITEM	DESCRIPTION	PREVIOUS EARNINGS		CURRENT EARNINGS		EARNINGS TO DATE		BALANCE TO FINISH		RETENTION
		Amount	%	Amount	%	Amount	%	Amount	%	
General										
1	Performance & Payment Bond	\$120,000.00	100%	\$120,000.00	0%	\$0.00	100%	\$120,000.00	\$0.00	\$6,000.00
2	Mobilization	\$200,000.00	100%	\$200,000.00	0%	\$0.00	100%	\$200,000.00	\$0.00	\$10,000.00
3	General Conditions	\$250,000.00	60%	\$150,000.00	5%	\$12,500.00	65%	\$162,500.00	\$87,500.00	\$8,125.00
4	Submittals	\$55,000.00	80%	\$44,000.00	0%	\$0.00	80%	\$44,000.00	\$11,000.00	\$2,200.00
5	Punch List	\$30,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$30,000.00	\$0.00
6	Clean Up	\$85,000.00	48%	\$39,100.00	10%	\$8,500.00	58%	\$47,600.00	\$37,400.00	\$2,380.00
7	Closures/AS Buils	\$28,500.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$28,500.00	\$0.00
8	BMP/ SWWPS	\$39,000.00	60%	\$23,400.00	10%	\$3,900.00	70%	\$27,300.00	\$11,700.00	\$1,365.00
10	Supervision	\$175,000.00	60%	\$105,000.00	5%	\$8,750.00	65%	\$113,750.00	\$61,250.00	\$5,687.50
11	Survey	\$60,000.00	68%	\$41,100.00	11%	\$6,600.00	80%	\$47,700.00	\$12,300.00	\$2,385.00
12	Temp Facilities	\$85,000.00	50%	\$42,500.00	10%	\$8,500.00	60%	\$51,000.00	\$34,000.00	\$2,550.00
Building										
13	Footings	\$295,000.00	100%	\$295,000.00	0%	\$0.00	100%	\$295,000.00	\$0.00	\$14,750.00
14	SOQ	\$255,000.00	100%	\$255,000.00	0%	\$0.00	100%	\$255,000.00	\$0.00	\$12,750.00
15	Rebar	\$45,000.00	100%	\$45,000.00	0%	\$0.00	100%	\$45,000.00	\$0.00	\$2,250.00
16	Rough Framing	\$825,000.00	100%	\$825,000.00	0%	\$0.00	100%	\$825,000.00	\$0.00	\$41,250.00
17	Rough Framing- Gluelam & I-Joist	\$150,000.00	100%	\$150,000.00	0%	\$0.00	100%	\$150,000.00	\$0.00	\$7,500.00
18	Rough Frame Hardware	\$90,000.00	100%	\$90,000.00	0%	\$0.00	100%	\$90,000.00	\$0.00	\$4,500.00
19	Plaster	\$245,000.00	0%	\$0.00	40%	\$98,000.00	40%	\$98,000.00	\$147,000.00	\$4,900.00
20	Drywall	\$320,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$320,000.00	\$0.00
21	Insulation	\$35,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$35,000.00	\$0.00
22	Veneer	\$30,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$30,000.00	\$0.00
23	Structural steel	\$155,000.00	81%	\$125,550.00	0%	\$0.00	81%	\$125,550.00	\$29,450.00	\$6,217.50
24	Roofing- TPO	\$165,000.00	40%	\$62,000.00	50%	\$7,500.00	90%	\$139,500.00	\$15,500.00	\$6,975.00
25	Roofing - Standing Seam	\$165,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$165,000.00	\$0.00
26	Sheet Metal & Misc	\$65,000.00	100%	\$65,000.00	35%	\$19,250.00	35%	\$19,250.00	\$962.50	\$962.50
27	Plumbing- Underground	\$150,000.00	30%	\$45,000.00	15%	\$22,500.00	45%	\$67,500.00	\$82,500.00	\$3,375.00
28	Plumbing- Top Out	\$55,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$55,000.00	\$0.00
29	Plumbing- Finish	\$200,000.00	50%	\$100,000.00	30%	\$60,000.00	80%	\$180,000.00	\$40,000.00	\$8,000.00
30	Mechanical- Material	\$121,000.00	30%	\$36,300.00	35%	\$42,350.00	65%	\$78,650.00	\$42,350.00	\$3,932.50
31	Mechanical- Labor	\$250,000.00	40%	\$100,000.00	20%	\$50,000.00	60%	\$150,000.00	\$100,000.00	\$7,500.00
32	Electrical- Light Procurement	\$310,000.00	65%	\$201,500.00	13%	\$40,300.00	78%	\$241,800.00	\$68,200.00	\$12,080.00
33	Electrical- Material	\$280,000.00	65%	\$182,000.00	5%	\$14,000.00	70%	\$196,000.00	\$84,000.00	\$9,800.00
34	Electrical- Labor	\$290,000.00	0%	\$0.00	30%	\$87,000.00	30%	\$87,000.00	\$203,000.00	\$4,350.00
35	Low Voltage	\$179,000.00	0%	\$0.00	30%	\$53,700.00	30%	\$53,700.00	\$125,300.00	\$2,685.00
36	Fire Alarm	\$295,000.00	0%	\$0.00	0%	\$0.00	0%	\$295,000.00	\$0.00	\$0.00
37	Audio Visual	\$75,500.00	70%	\$52,850.00	0%	\$0.00	70%	\$52,850.00	\$22,650.00	\$2,642.50
38	Fire Sprinkler- Material	\$75,000.00	70%	\$52,500.00	0%	\$0.00	70%	\$52,500.00	\$22,500.00	\$2,625.00
39	Fire Sprinkler- Labor	\$90,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$90,000.00	\$0.00
40	Tile- material	\$85,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$85,000.00	\$0.00
41	Tile- Labor	\$38,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$38,000.00	\$0.00
42	Paint - Exterior	\$70,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$70,000.00	\$0.00
43	Paint - Interior	\$98,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$98,000.00	\$0.00
44	Resilient Flooring	\$30,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$30,000.00	\$0.00
45	Carpet Tile	\$140,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$140,000.00	\$0.00
46	Ceilings - T-Bar	\$35,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$35,000.00	\$0.00
47	Wood Ceilings	\$55,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$55,000.00	\$0.00
48	Casework	\$125,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$125,000.00	\$0.00
49	Countertops	\$8,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$8,000.00	\$0.00
50	Digital Wall- OfcI	\$5,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$5,000.00	\$0.00
51	FRP	\$22,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$22,000.00	\$0.00
52	Restroom Partitions	\$25,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$25,000.00	\$0.00
53	Restroom Accessories	\$35,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$35,000.00	\$0.00
54	Building Signage	\$125,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$125,000.00	\$0.00
55	Doors and Hardware	\$325,000.00	20%	\$65,000.00	40%	\$130,000.00	60%	\$195,000.00	\$112,500.00	\$6,250.00
56	Storefront and Glass	\$15,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$15,000.00	\$0.00
57	Over Head Door	\$4,500.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$4,500.00	\$0.00
58	Residential Equipment Install - OfcI		0%		0%		0%			

59	Finish Work & Misc		\$55,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$55,000.00	\$0.00
60	Pipe Cabinets		\$4,500.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$4,500.00	\$0.00
61	Final Clean		\$22,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$22,000.00	\$0.00
Site Work											
62	Demo		\$200,000.00	100%	\$200,000.00	0%	\$0.00	100%	\$200,000.00	\$0.00	\$10,000.00
63	Grading		\$450,000.00	85%	\$382,500.00	0%	\$22,500.00	90%	\$405,000.00	\$45,000.00	\$20,250.00
64	Concrete flatwork		\$425,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$425,000.00	\$0.00
65	Curb and Gutter		\$22,500.00	0%	\$0.00	85%	\$19,125.00	85%	\$19,125.00	\$3,375.00	\$956.25
66	Site Rebar		\$45,000.00	0%	\$0.00	20%	\$9,000.00	20%	\$9,000.00	\$36,000.00	\$450.00
67	Asphalt Paving		\$425,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$425,000.00	\$0.00
68	Stripe and Seal		\$53,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$53,000.00	\$0.00
69	Pavers		\$30,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$30,000.00	\$0.00
70	CMU- North wall		\$145,000.00	60%	\$87,000.00	20%	\$29,000.00	80%	\$116,000.00	\$29,000.00	\$5,800.00
71	CMU- south wall		\$75,000.00	60%	\$45,000.00	20%	\$15,000.00	80%	\$60,000.00	\$15,000.00	\$3,000.00
72	CMU rebar		\$18,000.00	100%	\$18,000.00	0%	\$0.00	100%	\$18,000.00	\$0.00	\$900.00
73	Site Veneer		\$8,500.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$8,500.00	\$0.00
74	Site Fence		\$155,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$155,000.00	\$0.00
75	Site Chain Link		\$22,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$22,000.00	\$0.00
76	Site Gates		\$35,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$35,000.00	\$0.00
77	Site Landscape		\$125,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$125,000.00	\$0.00
78	Site Irrigation		\$75,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$75,000.00	\$0.00
79	Site-DG and Cobble		\$95,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$95,000.00	\$0.00
80	Site Amenities		\$45,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$45,000.00	\$0.00
81	Site Plumbing- Storm drain		\$270,000.00	95%	\$256,500.00	0%	\$0.00	95%	\$256,500.00	\$13,500.00	\$12,825.00
82	Site Plumbing- Sewer		\$86,000.00	95%	\$81,700.00	0%	\$0.00	95%	\$81,700.00	\$4,300.00	\$4,085.00
83	Site Plumbing- Domestic Water		\$185,000.00	95%	\$175,750.00	0%	\$0.00	95%	\$175,750.00	\$9,250.00	\$8,787.50
84	Site Plumbing- Fire Water		\$85,000.00	95%	\$80,750.00	0%	\$0.00	95%	\$80,750.00	\$4,250.00	\$4,037.50
85	Site Electrical- Material		\$325,000.00	80%	\$260,000.00	0%	\$0.00	80%	\$260,000.00	\$65,000.00	\$13,000.00
86	Site Electrical- Labor		\$350,000.00	80%	\$280,000.00	0%	\$0.00	80%	\$280,000.00	\$70,000.00	\$14,000.00
87	Site Lighting and EV Chargers		\$40,000.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$40,000.00	\$0.00
Offsite											
88	Demo		\$35,970.00	0%	\$0.00	100%	\$35,970.00	100%	\$35,970.00	\$0.00	\$1,798.50
89	Grading		\$42,510.00	0%	\$0.00	60%	\$25,506.00	60%	\$25,506.00	\$17,004.00	\$1,275.30
90	Concrete		\$75,210.00	0%	\$0.00	40%	\$30,084.00	40%	\$30,084.00	\$45,126.00	\$1,504.20
91	Asphalt		\$55,590.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$55,590.00	\$0.00
Napa Offsites											
92	Demo		\$19,030.00	0%	\$0.00	100%	\$19,030.00	100%	\$19,030.00	\$0.00	\$951.50
93	Grading		\$22,490.00	0%	\$0.00	60%	\$13,494.00	60%	\$13,494.00	\$8,996.00	\$674.70
94	Concrete		\$39,790.00	0%	\$0.00	30%	\$11,937.00	30%	\$11,937.00	\$27,853.00	\$596.85
95	Asphalt		\$29,410.00	0%	\$0.00	0%	\$0.00	0%	\$0.00	\$29,410.00	\$0.00
-	Original Contract Amount		\$11,965,000.00		\$5,422,500.00		\$983,996.00		\$6,406,496.00	\$5,556,504.00	\$320,324.80
CCs / Adjustments											
RCO 001.1 - Electrical Switchgear			\$373,786.38	8%	\$29,902.91	0%	\$0.00	8%	\$29,902.91	\$343,883.47	\$1,495.15
RCO 001.2 - Emergency Backup Generator			\$150,000.00	100%	\$150,000.00	0%	\$0.00	100%	\$150,000.00	\$0.00	\$7,500.00
RCO 002 - Duct for Domestic Water Line			(\$79,831.00)	100%	(\$79,831.00)	0%	\$0.00	100%	(\$79,831.00)	\$0.00	(\$3,991.55)
RCO 003 - Credit to allow MC Cable			(\$60,095.41)	100%	(\$60,095.41)	0%	\$0.00	100%	(\$60,095.41)	\$0.00	(\$3,004.77)
RCO 004.1 - Added Electrical & Low Voltage IB 001			\$16,283.63	50%	\$8,141.82	0%	\$0.00	50%	\$8,141.82	\$8,141.82	\$407.09
RCO 004.2 - Switchboard Relocation RFI 035			\$17,598.87	100%	\$17,598.87	0%	\$0.00	100%	\$17,598.87	\$0.00	\$879.94
RCO 004.3 - Added Floorboxes RFI 028			\$10,302.46	100%	\$10,302.46	0%	\$0.00	100%	\$10,302.46	\$0.00	\$515.12
RCO 004.4 - Grading Remedialization Pending ITP for WJT			\$27,562.50	100%	\$27,562.50	0%	\$0.00	100%	\$27,562.50	\$0.00	\$1,378.13
RCO 004.5 - Duct for Import Material Per RFI 006 Revised			(\$33,822.24)	100%	(\$33,822.24)	0%	\$0.00	100%	(\$33,822.24)	\$0.00	(\$1,691.11)
RCO 004.6 - Added Clearing & Grubbing of Adjacent Parcel			\$12,056.78	100%	\$12,056.78	0%	\$0.00	100%	\$12,056.78	\$0.00	\$602.84
RCO 004.7 - Revised Roof Framing Per RFI 026			\$6,682.54	100%	\$6,682.54	0%	\$0.00	100%	\$6,682.54	\$0.00	\$334.13
RCO 005 - Parking Lot Extension			\$127,134.57	75%	\$95,350.93	0%	\$0.00	75%	\$95,350.93	\$31,783.64	\$4,787.55
RCO006 - Credit for electrical pull box, add elect. insulation			\$87,169.79	34%	\$29,637.73	0%	\$0.00	34%	\$29,637.73	\$57,532.06	\$1,481.89
-	Adjusted Contract Amount		\$12,619,828.87		\$5,635,987.88		\$983,996.00		\$6,619,963.88	\$5,999,844.99	\$330,999.19

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Spec Construction Co., Inc.

Name of Customer: Phelan Pinon Hills Community Services District

Job Location: Phelan Pinon Hills Civic Center

Owner: Phelan Pinon Hills Community Services District

Through Date: 06/30/2026

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$ 44,175.00

Exceptions

This document does not affect any of the following:

- (1) Retentions.
 - (2) Extras for which the claimant has not received payment.
 - (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
-

Signature

Claimant's Signature:



Claimant's Title: Office Manager

Date of Signature: 08/10/2026

UNCONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE TO CLAIMANT: THIS DOCUMENT WAIVES AND RELEASES LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL WAIVER AND RELEASE FORM.

Identifying Information

Name of Claimant: Spec Construction Co., Inc.

Name of Customer: Phelan Pinon Hills Community Services District

Job Location: Phelan Pinon Hills Civic Center

Owner: Phelan Pinon Hills Community Services District

Through Date: 07/31/2026

Unconditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. The claimant has received the following progress payment:

\$ 1,849,917.79

Exceptions

This document does not affect any of the following:

- (1) Retentions.
 - (2) Extras for which the claimant has not received payment.
 - (3) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.
-

Signature

Claimant's Signature:



Claimant's Title: Office Manager

Date of Signature: 08/17/2026

CONDITIONAL WAIVER AND RELEASE ON PROGRESS PAYMENT

NOTICE: THIS DOCUMENT WAIVES THE CLAIMANT'S LIEN, STOP PAYMENT NOTICE, AND PAYMENT BOND RIGHTS EFFECTIVE ON RECEIPT OF PAYMENT. A PERSON SHOULD NOT RELY ON THIS DOCUMENT UNLESS SATISFIED THAT THE CLAIMANT HAS RECEIVED PAYMENT.

Identifying Information

Name of Claimant: Spec Construction Co., Inc.

Name of Customer: Phelan Pinon Hills Community Services District

Job Location: PPHCSD Civic Center Development Phase 1

Owner: Phelan Pinon Hills Community Services District

Through Date: 08/31/2026

Conditional Waiver and Release

This document waives and releases lien, stop payment notice, and payment bond rights the claimant has for labor and service provided, and equipment and material delivered, to the customer on this job through the Through Date of this document. Rights based upon labor or service provided, or equipment or material delivered, pursuant to a written change order that has been fully executed by the parties prior to the date that this document is signed by the claimant, are waived and released by this document, unless listed as an Exception below. This document is effective only on the claimant's receipt of payment from the financial institution on which the following check is drawn:

Maker of Check: Phelan Pinon Hills Community Services District

Amount of Check: \$ 934,796.20

Check Payable to: Spec Construction Co., Inc.

Exceptions

This document does not affect any of the following:

- (1) Retentions.
- (2) Extras for which the claimant has not received payment.
- (3) The following progress payments for which the claimant has previously given a conditional waiver and release but has not received payment:
Date(s) of waiver and release: _____
Amount(s) of unpaid progress payment(s): \$ _____
- (4) Contract rights, including (A) a right based on rescission, abandonment, or breach of contract, and (B) the right to recover compensation for work not compensated by the payment.

 **Signature**

Claimant's Signature:

Claimant's Title: Office Manager

Date of Signature: 08/26/2026

**PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT**

P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER**PO Number:** PO-06720**Date:** 10/22/2025**Request #:** PO-06720**Vendor #:** SPEC

ISSUED TO: Spec Construction Co., Inc.
115 W. Main St.
Ontario, CA 91762-

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Civic Center Project Construction	C0002		01-0-0-17000	CIP Enterprise Fun	11,965,000.00
2		Civic Center Project contruction 1	C0002		01-0-0-17000	CIP Enterprise Fun	1,196,500.00
SPEC Construction							
Award date: October 22, 2026							
Contract Amount: \$11,965,000							
10% Contingency Amount: \$1,196,500							
Total: \$13,161,500							

Requested By: George Cardenas**Date:** 10/22/2025

SUBTOTAL:	13,161,500.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	13,161,500.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Payment Approval Form - Contract/Consultant

Date: 6/4/2026

Name of Vendor: Merrell-Johnson Engineering Inc.

Description of work: Civic Center QSP & Svcs.

Purchase Order # PO-06583

Date of Board Approval December 16, 2025

Original Approved Amount: \$ 46,800.00

Total Contract Amount \$ 46,800.00

% Completed to Date 23.50%

Total Invoiced to Date \$11,000.00

Total Due this Invoice	\$2,500.00
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Total Contract Amount After Invoice: \$ 35,800.00

Certification that the above work is completed as reflected on the invoice.



Engineering Manager

8/31/2026

Date



General Manager

8/31/26

Date

Approved by Board of Directors:

Date

Merrell Johnson Companies22221 US Hwy 18
Apple Valley CA 92307

760-240-8000

Invoice

Date	Invoice #
7/31/2026	E2027376

Bill To
Phelan Pinon Hills CSD PO Box 294049 Phelan, CA 92329-4049

Project		Terms		P.O. No.		Contract No.	
3103.009.001-Pinon Hills Comm Park Ph 1		1% 10 Net 30					
Description	Qty	Rate	Prior %	Curr %	Total %	Amount	
PPHCSD Civic Center - Phase 1							
Services provided 07/01/2026 through 07/31/2026							
Estimated Cost for 90 QSP Weekly Inspections for Duration of 18 Months	5	500.00	23.33%	5.56%	28.89%	2,500.00	
SMARTS Assistance (Time and Materials Basis)	0	1,800.00		0.00%	0.00%	0.00	
DESCRIPTION <u>QSP Weekly Inspections</u> <u>July 31, 2026</u> GL ACCT # C0002 AMT \$2,500.00 NOTES <u>Merrell Johnson Companies</u> <u>Invoice No.: E2027376</u> <u>with SMARTS Assistance</u> <u>Contract Amount: \$46,800</u> PO # <u>06583</u> GEN MANAGER DEPT MANAGER <u>[Signature]</u> ADMIN MANAGER							
Please remit payment to Merrell Johnson Engineering Inc., 22221 US Hwy 18 Apple Valley, CA 92307			Total \$2,500.00				
			Payments/Credits \$0.00				
			Balance Due \$2,500.00				

**PHELAN PIÑON HILLS COMMUNITY SERVICES DISTRICT**

P.O. Box 294049
Phelan, CA 92329-4049
(760) 868-1212

PURCHASE ORDER**PO Number:** PO-06583**Date:** 12/17/2025**Request #:** PO-06583**Vendor #:** MERJOH

ISSUED TO: Merrell-Johnson Engineering Inc
22221 U.S. Highway 18
Apple Valley, CA 92307-

SHIP TO: Phelan Pinon Hills Community Services Distric
4176 Warbler Road
Phelan, CA 92371

ITEM	UNITS	DESCRIPTION	PROJECT	PRICE	GL ACCOUNT #	GL ACCOUNT NAM	AMOUNT
1		Civic Center - QSP and Services Approved by the Board 12/16/2025 Qualified SWPPP Practitioner Inspections Reporting to S.M.A.R.T.S. Not to exceed: \$46,800	C0002		01-0-0-17000	CIP Enterprise Fun	46,800.00

Requested By: George Cardenas**Date:** 12/17/2025

SUBTOTAL:	46,800.00
TOTAL TAX:	0.00
SHIPPING:	0.00
TOTAL	46,800.00

PPHCSD (760) 868-1212 Fax (760) 868-2323

Agenda Item 3f

Approval of Change Order No. 7
for the Civic Center Project

CONSENT ITEM

DATE: September 9, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: George Cardenas, Engineering Manager

SUBJECT: Approval of Change Oder No. 7 for the Civic Center Project

RECOMMENDATION

Consent approval of Change Order No. 7 with Spec Construction for the Civic Center Project in the amount of \$39,109.65 and authorize the General Manager to execute the change order, increasing the contract to \$12,658,938.52.

SUMMARY

The Civic Center Project is currently under construction pursuant to the contract awarded to Spec Construction on October 22, 2025. Change Order No. 7 is necessary to address additional work identified during construction. The proposed change order has been reviewed by District staff and the Construction Manager and is recommended as necessary for the successful completion of the project.

Fiscal Impact

Change Order No. 7 increases the construction contract by \$39,109.65. Funding is available within the approved Civic Center Project budget and the 10% contingency allocation.

Attachments

1. Change Order Log No. 7
2. Change Order RCO No. 007
3. RCO No. 006 Details

**CHANGE ORDER****RCO NO.: 007**

OWNER: D. Bartz, Phelan Pinon Hills Community Services District
ARCHITECT: T. Steeno, Steeno Design Studio, Inc.
CONSTRUCTION MANAGER: C. Cooper, California Professional Management
CONTRACTOR: C. DeLaFosse, Spec Construction Co., Inc.

PROJECT: PPHCSD - Civic Center Development - Phase 1

Date: 8/12/26
 Project No.: 25503.054
 Category No.: GC
 Architect Project No.: C23-L60
 Cal OES ID No. 071-91095

CONTRACTOR: Spec Construction Co., Inc.
 115 W. Main Street
 Ontario, CA 91762

Written Description of Change or Reference Document:

- 7.1 Additional costs associated with the procurement of exterior site pole light fixtures were incurred due to late procurement resulting from the resubmittal of plans to San Bernardino County for approval of revised fixture specifications. The resubmittal was necessary because the contract drawing set identified site pole light fixtures that differed from those shown on the previously approved plans. \$ 4,727.34

Procuring and installing the fixtures identified in the previously approved plans would have required a contract change, resulting in an estimated additional cost to the Contractor of approximately \$43,000.00. After evaluating the available options, PPHCSD determined that it was in its best interest to proceed with the plan resubmittal process and obtain approval for the fixtures shown in the contract documents.

This change order covers the additional costs associated with the late procurement of the revised and approved site pole light fixtures resulting from the required agency review and approval process.

- 7.2 Additional costs to provide revised countertop support assemblies for the Dais counter in accordance with Architect's Instruction Bulletin (IB) No. 009. The revised support configuration included the addition of a vertically welded structural component and supplemental attachment points to enhance the overall strength, stability, and rigidity of the countertop assembly. \$ 2,937.63

This change order covers the labor, materials, fabrication, and installation costs associated with implementing the revised support design as directed by the Architect.

- 7.3 Additional costs to furnish and install four (4) exterior-rated light fixtures for the open-air tower assembly as directed by RFI 063.1. The scope of work included the procurement and installation of four (4) FL-RGBW LGL fixtures, as well as an indoor-rated, wall-mounted DMX master controller required for a complete and fully functional lighting system. \$ 13,781.59

This change order includes all associated labor, materials, equipment, wiring, accessories, programming, and installation costs necessary to provide and commission the revised lighting assembly in accordance with the project requirements.

- 7.4 Additional costs were incurred to furnish and install one (1) rooftop hose bib as directed by Architect's Instruction Bulletin (IB) No. 007. The contract documents did not include provisions for a rooftop hose bib. Following discussions with the Owner, it was determined that a rooftop water source was necessary to support ongoing maintenance activities, including roof surface cleaning, roof drain maintenance, and servicing of rooftop HVAC equipment. \$ 3,460.10

Due to the project location and environmental conditions, the rooftop hose bib was required to be of a freeze-proof design suitable for exterior installation. This change order includes all labor, materials, equipment, piping modifications, accessories, coordination, and installation costs required to provide a complete and fully operational rooftop hose bib assembly.

7.5 Additional costs to provide the electrical scope of work identified in response to RFI 088 – Reheat Coil Power. \$ 14,202.99
The revised scope was necessary to accommodate the power requirements for reheat coils and associated mechanical equipment shown on the approved mechanical plans.

The work included furnishing and installing conduit, conductors, and disconnect switches for the new reheat coils, as well as providing all required electrical connections to the added equipment. The scope also included supplying and installing additional circuit breakers within the designated electrical panels to support the power demands of the mechanical systems.

In addition, the work included relocating an existing receptacle in the conference room to a height of 60 inches above finished floor (to center) to accommodate the installation of a wall-mounted television monitor.

This change order includes all associated labor, materials, equipment, accessories, coordination, and installation costs required to provide a complete and functional electrical system in accordance with the requirements of RFI 088.

TOTAL	\$	39,109.65
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- ☒ The proposed change does **NOT** affect the final completion date required by the contract.
- ☐ The proposed change will **DECREASE** the final completion date by _____ calendar days.
- ☐ The proposed change will **INCREASE** the final completion date by _____ calendar days.
- ☐ Structural Change ☒ Non-Structural Change
- ☒ Non-Fire / Life & Safety / Access Compliance Change

The original contract sum was:	\$	11,965,000.00
Net changes by previously authorized change orders:		654,828.87
The contract sum prior to this change order was:		12,619,828.87
The contract sum will be changed by this change order in the amount of:		39,109.65

New Contract Sum Including This Request for Change Order	\$	12,658,938.52
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Pursuant to the General Conditions, this change order request form shall be used for all change orders associated with the work. No additions or deletions to this form shall be allowed.

Contractor accepts the terms and conditions stated as full and final settlement of any and all claims arising from this change order. Contractor agrees to perform the above described work in accordance with the above terms and in compliance with applicable sections of the Contract Documents. This change order is hereby agreed to, accepted, and approved, all in accordance with the General Conditions of the Contract Documents.

This change order is not valid until signed by the Contractor, Construction Manager, Architect, and Owner.

CONTRACTOR

☐ (Not Accepted)
Spec Construction Co., Inc.
115 W. Main Street
Ontario, CA 91762

By: Chaz DeLaFosse
Date: 8-12-26

CONSTRUCTION MANAGER

☐ (Not Accepted)
California Professional Management
19153 Town Center Dr., Ste. 105
Apple Valley, CA 92308

By: [Signature]
Date: 8/12/26

ARCHITECT

☐ (Not Accepted)
Steen Design Studio, Inc.
11774 Hesperia Rd. Ste B1
Hesperia, CA 92345

By: Thomas Steeno
Date: 08/12/2026

OWNER

☐ (Not Accepted)
Phelan Pinon Hills Community Services District
4176 Warbler Rd.
Phelan, CA 92371

By: _____
Date: _____

CC:22501x-cco

RCO 007

Item 7.1

Spec Construction Co., Inc.
 115 W. Main Street, Ontario, CA 91762

Change Order #024R1

Date: 07-14-2026

Reference: FWD

Additional Days Added to Contract: 10

Project Name:
 PPHCSD - Civic Center Development- Phase 1
 Project No. 25503.41

Project Address:
 9535 Sheep Creek Road
 Phelan Ca 92307

Description:

FWD

Cost increase by supplier due to delay of light poles being approved by owner

COR 024R1

Sub: Rancho Pacific

LABOR	RATE	MAN POWER	HOURS	TOTAL
Laborer (1)	\$89.96			\$0.00
Carpenter	\$98.63			\$0.00
Foreman	\$98.63			\$0.00
Supervision	\$115.00			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$0.00

MATERIAL	Yrds/LNFT/Qty	Measurements	Cost	Total Cost
Concrete	YDS			\$0.00
Bolts/hardware/LTP4	LS			\$0.00
Rebar/dowels	#3-			\$0.00
drywall- 4x8	Sq. Ft.			\$0.00
texture material/tape	Boxes/Rolls			\$0.00
Metals, corners	LS			\$0.00
NON Shrink grout	Bags			\$0.00
screws/nails	Box			\$0.00
Added louver	LS			\$0.00
Foreman Truck with Tools	HR		\$45.00	\$0.00
Debris hauling-low boys			\$795.00	\$0.00
Haulaway/Dispose/ 40-yard Container	LS		\$795.00	\$0.00
Delivery Fee			\$200.00	\$0.00
Sub-Total				\$0.00
Tax Rate	7.75%			\$0.00
Material Total				\$0.00

Labor & Material Total	15%	\$0.00
Profit & Overhead		\$0.00
Total		\$0.00

Sub-Contractor Proposal	5%	\$4,435.56
G.C. Profit & Overhead		\$221.78
Total		\$4,657.34
Subtotal		\$4,657.34

Bond Rate	1%	\$70.00
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Change Order Total		\$4,727.34
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Preliminary Approval

Chase Cooper

7.14.26






Rancho Pacific Electric Construction Inc.

CHANGE ORDER

Rancho Pacific Electric Construction, Inc.

9063 Santa Anita Ave.
Rancho Cucamonga, CA 91730
Telephone: (909) 476-1022
Contact: Pius Kiefel
E-mail: piusk@rpeinc.net
Client Address:

Date: 7/14/2026
Project Name: Pinon Hills Community Center
Project Number: 2227
Contract #:
Page Number: 1
Change Order #:

Spec Construction

115 W. Main St.
Ontario, CA 91762
Contact: Chaz DeLaFosse
E-mail: Chaz@specconstructionco.com

Description of Work

Scope: RPE_CO_11_Original Pole Adder

**This proposal includes the added cost found in the attached quote for the original specified pole.
-The delay in releasing the original specified pole resulted in an increased fee as shown in the attached quote.**

Clarifications:

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
Material and labor costs are based on bid day rates and are not to be considered standard rates for future change orders.
This price is good for acceptance within **10** days from the date of receipt.
We request a time extension of **0** days.
Work is to be performed during normal working hours of 7AM-4PM.
Pricing includes all associated material and labor mark-up.
We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 11**.

Exclusions:

Overtime. All scope of work found in this proposal is to be performed during normal working hours.

Itemized Breakdown

Quoted Materials	4,107.00	
Material Subtotal	4,107.00	
Material Tax (@ 8.000 %)	328.56	
Total Material		4,435.56
Subtotal		4,435.56
Final Amount		\$4,435.56

CLIENT ACCEPTANCE

ORIGINAL

CHANGE ORDER

Rancho Pacific Electric Construction, Inc.

Project Name: Pinon Hills Community Center
Project Number: 2227
Page Number: 2
Change Order #:

CCN #	11
Final Amount:	\$4,435.56
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to complete the above described work.



Phelan Pinon Hills Community Center

TO:

RANCHO PACIFIC ELECTRIC
9063 SANTA ANITA AVE
RANCHO CUCAMONGA, CA 91730

7/14/2026

TYPE	QTY	Description		
SL1	32	TYPE "SL1" KH25QD1X65U3KCZ-S23-KH25A DURAGUARD		
SL1 Pole	8	TYPE "SL1-POLE" 101-4011-23-D490-STD FINISH		
SL2	8	TYPE "SL2" KH25QD1X65U3KCZ-S23-KH25A DURAGUARD		
SL2 Pole	4	TYPE "SL2-POLE" 101-4011-23-D2180-STD FINISH		
SL3	4	TYPE "SL3" KH25QD1X65U3KCZ-S23-KH25A DURAGUARD		
SL3 Pole	4	TYPE "SL3-POLE" 101-4011-23-D1-STDNFINISH		
		LOT SUM INCREASE IN COST		
			LOT TOTAL	\$4,107.00

RCO 007

Item 7.2



MWC GROUP, INC.
12321 Hibiscus Rd.
Adelanto, CA 92301
PHONE (760) 900-5762
FAX: (760) 418-4658

07/23/2026

Randall Yaeger
Spec Construction
115 Main St
Ontario, CA 91762
909-227-4311

MWC Group proposes to provide and install the following scopes for the PPHCSD Civic Center:

Scope of Work:

- Procure 4x4x1/4" plate, fabricate plates, weld to countertop brackets and shop prime

The pricing below includes material only for the scope as described above.

Result: \$200 EA x 10 = \$2,000

Excludes: Installation, hardware, galvanizing, finish paint, architectural/civil/geotechnical/MEP/structural design, aluminum, stainless steel, wood, concrete, protection or tarping of material, material storage, seismic joints/flashings, demolition, soffit, louvers, doors, windows, liquidated damages, **AISC certification.**

This proposal is valid for 30 days from the date shown above. Any questions about the above scope of work should be directed to Ryan Turner (Phone: 760-900-5762, Email: ryan.turner@mwgroup.net). In addition, MWC is interested in bidding on your future steel projects; we have in-house engineers, and detailed project managers, and can provide a wide range of steel construction services from providing pre-engineered buildings to constructing structures with virtually any architectural finish (engineering, drafting, fabrication and/or erection).

Respectfully,

Ryan Turner



Project: PPHCSD CIVIC CENTER
9535 SHEEP CREEK RD.
PHELAN, CA 92329
APN #3066-261-10

INSTRUCTIONAL BULLETIN #9
07.20.2026

TO: PPHCSD
ATT: GEORGE CARDENAS

DESCRIPTION OF REVISIONS:

1. Revised detail G/ID-6.0 to provide extra support for the Dais counter

ATTACHMENTS- SHEETS:

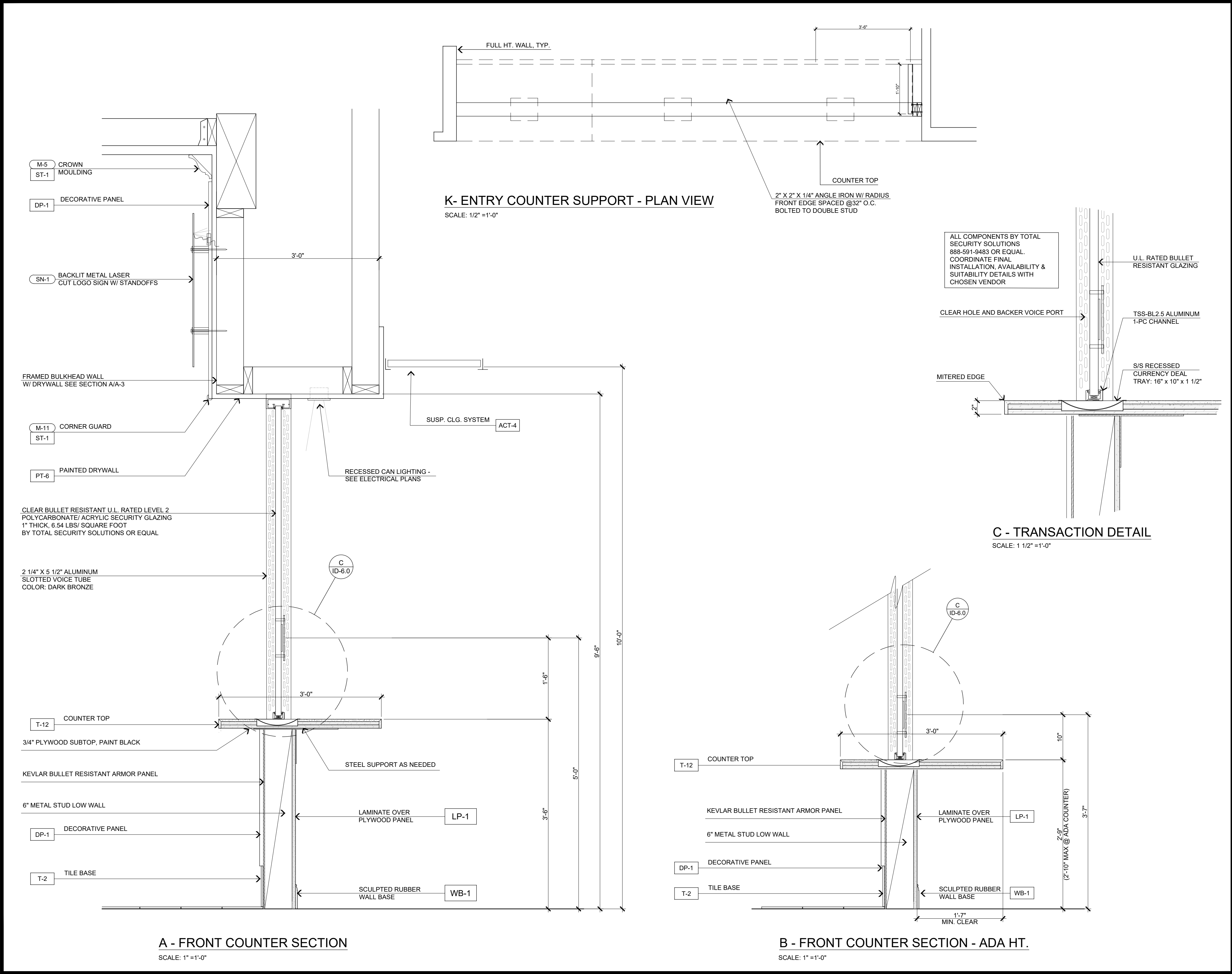
- ID-6.0 Details

ACTION TO BE TAKEN:

1. SUBMIT ESTIMATE OF COST REVISION RESULTING THEREFROM, NUMBERING SAME AS NUMBER OF THIS BULLETIN. THIS BULLETIN IS NOT AUTHORIZATION TO PROCEED WITH THIS WORK. UPON APPROVAL OF REVISION COST ESTIMATE, A CHANGE ORDER WILL BE ISSUED AUTHORIZING THE WORK

SUBMITTED BY:

ANGIE ALLEN, SENIOR DESIGNER



NOTE: ALL METAL COMPONENTS OF CORNER ELEMENT TO BE BRONZE POWDER COAT COLOR

PROVIDE SOLID BLOCKING BEHIND EACH CONNECTION

PROVIDE METAL SLEEVE AT STUCCO PENETRATION
30" RADIUS METAL TUBE STEEL
3/8" THICK WALLS TYPICAL OF 4
SET SCREWS FROM OUTER TUBE TO INNER TUBE CONNECTION TOP AND BOTTOM

1/2" LAG BOLT WITH WASHER AT EACH CONNECTION

2X6 STUD WALL

SECTION AT END WALL SIDE CONNECTION

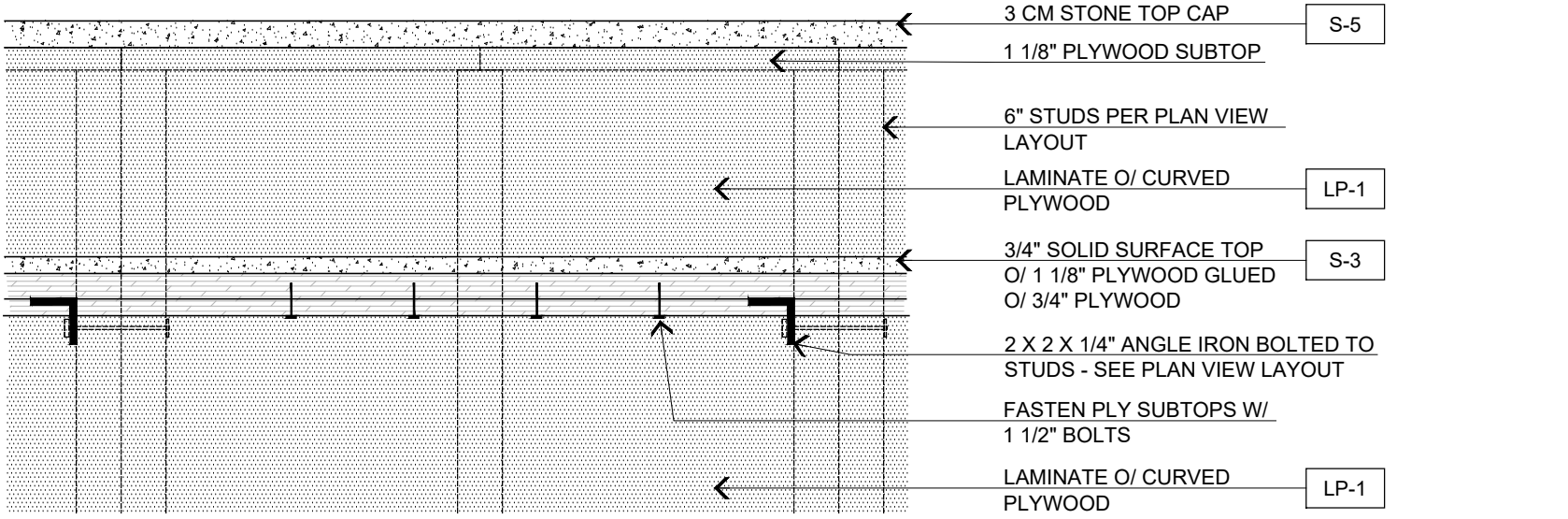
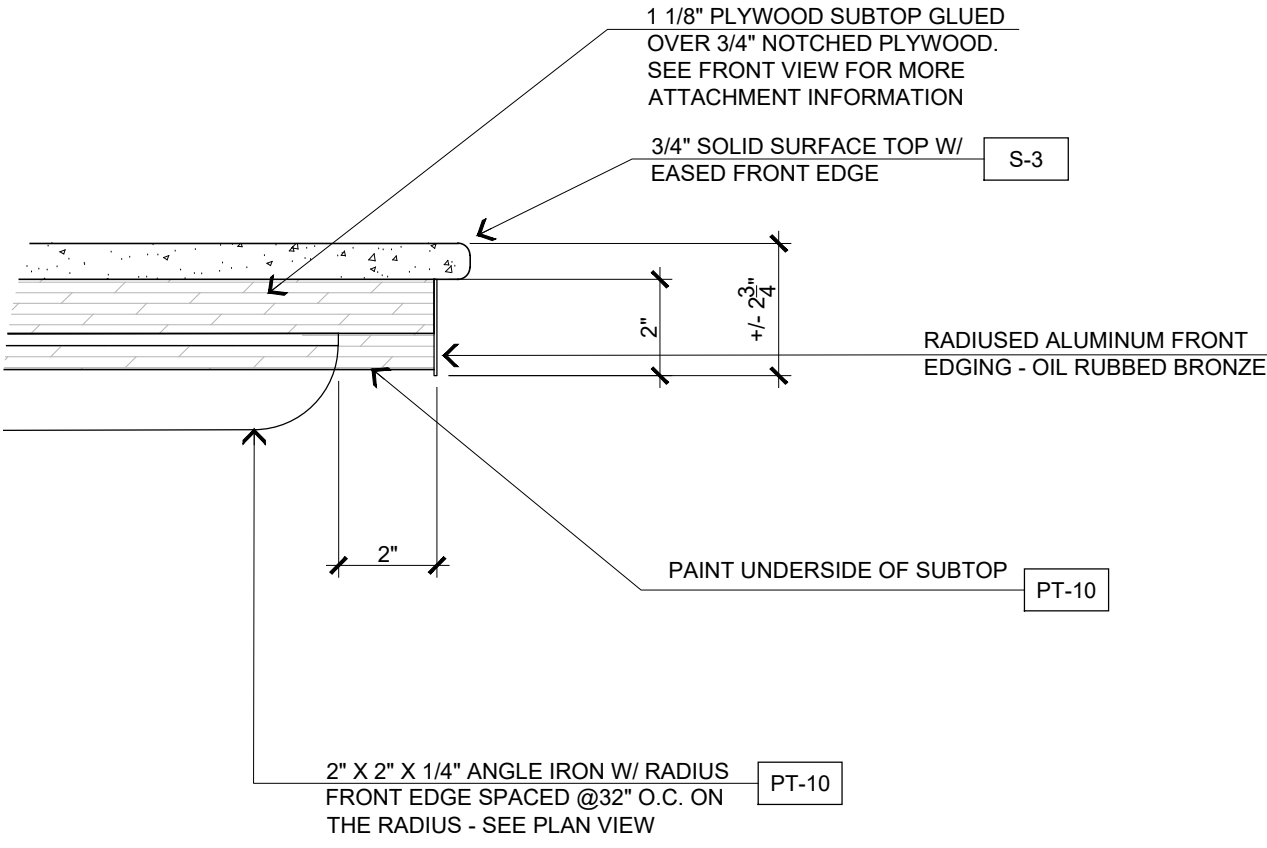
INTERMITTENT TUBE STEEL BETWEEN EACH CURVED ELEMENT

ELEVATION VIEW

PLAN VIEW TYPICAL CORNER

E - EXTERIOR CORNER ELEMENT

SCALE: 1" = 1'-0"



STEENO
DESIGN STUDIO INC.
ARCHITECTURE • DESIGN • PLANNING
11774 HESPERIA ROAD, SUITE B • HESPERIA, CA 92345
PHONE (760) 244-5001 • FAX (760) 244-1948
WWW.STEENODESIGN.COM

DATE FINISHED	
MAY 2023	
REVISIONS	
888_08-07-24	
888_10-09-24	
ELEC_01-15-26	
EXT. METAL_05-15-26	
VARIOUS_03-10-26	
VARIOUS_4-30-26	
SEN DIAMANT 5-10-26	
CLD PROVED 2-04-26	
HARD 05-14-15	
FRANK 7-10-26	

RCO 007

Item 7.3

Change Order #032R1

Reference: RFI 063.1

Additional Days Added to Contract: 3

Project Address:

9535 Sheep Creek Road
Phelan Ca 92307

Project No. 25503.41

PER RFI 63.1

Added lights per RFI and DMX master controller

Sub: RPE

<u>LABOR</u>	<u>RATE</u>	<u>MAN POWER</u>	<u>HOURS</u>	<u>TOTAL</u>
Laborer (1)	\$89.96			\$0.00
Mason	\$98.63			\$0.00
Carpenter	\$98.63			\$0.00
Foreman	\$98.63			\$0.00
Supervision	\$115.00			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$0.00

<u>MATERIAL</u>	<u>Yrds/LNFT/Qty</u>	<u>Measurements</u>	<u>Cost</u>	<u>Total Cost</u>
Concrete	YDS			\$0.00
Bolts/hardware/LTP4	LS			\$0.00
Rebar/dowels	#5x20' long			\$0.00
drywall- 4x8	Sq. Ft.			\$0.00
texture material/tape	Boxes/Rolls			\$0.00
Metals, corners	LS			\$0.00
NON Shrink grout	Bags			\$0.00
Weatehr roll 6"	Roll			\$0.00
Added louver	LS			\$0.00
Foreman Truck with Tools	HR			\$0.00
Debris hauling-low boys				\$0.00
Haulaway/Dispose/ 40-yard Container	LS			\$0.00
Delivery Fee				\$0.00
Sub-Total				\$0.00
Tax Rate	7.75%			\$0.00
Material Total				\$0.00

<i>Labor & Material Total</i>	15%	\$0.00
<i>Profit & Overhead</i>		\$0.00
Total		\$0.00

<i>Sub-Contractor Proposal</i>	5%	\$12,986.28
<i>G.C. Profit & Overhead</i>		\$649.31
Total		\$13,635.59

Subtotal		\$13,635.59
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Bond Rate	1%	\$146.00
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Change Order Total		\$13,781.59
--------------------	--	-------------

Preliminary Approval

08/11/2026





Rancho Pacific Electric Construction Inc.

CHANGE ORDER

Rancho Pacific Electric Construction, Inc.

9063 Santa Anita Ave.
Rancho Cucamonga, CA 91730
Telephone: (909) 476-1022
Contact: Pius Kiefel
E-mail: piusk@rpeinc.net
Client Address:

Date: 7/28/2026
Project Name: Pinon Hills Community Center
Project Number: 2227
Contract #:
Page Number: 1
Change Order #:

Spec Construction

115 W. Main St.
Ontario, CA 91762
Contact: Chaz DeLaFosse
E-mail: Chaz@specconstructionco.com

Description of Work

Scope: RPE_CO_010_RFI 063.1 Glass Tower Steel Bracing LED Ltg

This proposal includes the scope of work found in response to SPEC Construction RFI 063.1 Glass Tower Steel Bracing LED Ltg.

-Includes procurement and installation of QTY (4) FL-RGBW LGL Fixtures.

-Includes procurement and installation of a wall mount indoor rated DMX Master Controller.

Clarifications:

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

Material and labor costs are based on bid day rates and are not to be considered standard rates for future change orders.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 0 days.

Work is to be performed during normal working hours of 7AM-4PM.

Pricing includes all associated material and labor mark-up.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 10**.

Exclusions:

Overtime. All scope of work found in this proposal is to be performed during normal working hours.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	100	138.42	6.20
3/4" CONN COMP STL - EMT	4	3.28	1.48
3/4" COUPLING COMP STL - EMT	11	10.41	1.87
3/4" MINERLC/BOLT	13	23.82	4.06
#12 THHN SOLID BLACK	83	31.00	0.62
65FT SIGNAL CABLE	65	0.00	1.38
#16/4C CORD CONN - SO - 1/2" HUB	4	5.01	0.01
B2-1 RED IDEAL WIRENUT	3	0.63	0.23
1/8" POLYTWINE	83	0.44	0.52
4 11/16x 2 1/8" SQ BOX COMB KO	6	25.62	2.10
4 11/16" SQ BLANK COVER 1/2" KO	4	14.49	0.36

ORIGINAL

CHANGE ORDER

Rancho Pacific Electric Construction, Inc.

Project Name: Pinon Hills Community Center
Project Number: 2227
Page Number: 2
Change Order #:

Description	Qty	Total Mat.	Total Hrs.
4-11/16" 3/0 PL-RING 3/4	6	48.35	1.20
GROUND SCREW W/ INSUL #12 LEAD	6	54.87	0.48
#10x 3/4 P/H SELF-TAP SCREW	12	1.21	0.47
24" SPAN T-BAR HNGR FOR 1 1/2" OR 2 1/8" DEEP BOX	6	66.02	0.71
240W POWER DRIVER	1	0.00	1.00
FL-RGBW LGL FIXTURE	4	0.00	9.00
DMX MASTER CONTROLLER	1	0.00	1.50
FREIGHT	1	147.89	0.00
Totals	413	571.46	33.18

General Materials		571.46	
Quoted Materials		6,000.00	
Material Subtotal		6,571.46	
Material Tax	(@ 8.000 %)	525.72	
Total Material			7,097.18
Electrician - Public Works	(19.91 Hrs @ \$122.23)	2,433.60	
Working Foreman - Public Works	(13.27 Hrs @ \$129.07)	1,712.76	
Direct Labor Subtotal		4,146.36	
Total Labor			4,146.36
Subtotal			11,243.54
Overhead	(@ 10.000 %)	1,124.35	
Markup	(@ 5.000 %)	618.39	
Subtotal			12,986.28
Final Amount			\$12,986.28

CLIENT ACCEPTANCE

CCN # 10
Final Amount: \$12,986.28

Name: _____

Date: _____

Signature: _____

Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



P - 909.793.9554

F - 909.793.7942

P.O. Box 371
Apple Valley, CA 92307

www.ksslighting.com

Quote #: 26-0335 Job Name: PPHCSD CIVIC CENTER TOWER LIGHTING Location: Bid Date: 6/29/2026	To:
--	------------

Qty	Type	Mfg	Description	Price
4	FL-RGBW	LGL	LGL-HSH-80-LV-RW (4000K)-60-B-3	
1	MISC	LGL	ACCESSORIES & COMPONENTS	
			CONSISTING OF	
			4) ADJUSTABLE MOUNTING BRACKET KITS 4) FIXTURE VISORS 4) 3' EXTENDER POWER CABLES 2) 10' T-POWER CABLES 2) 240W POWER DRIVER 4) WATERPROOF CABLE END CAPS 4) SIGNAL TRANSMISSION CABLES 1) 65' SIGNAL CABLE 1) WALL MOUNT INDOOR RATED DMX MASTER CONTROLLER	
			SUBTOTAL	\$6000.00
				TERRY
			PLUS FREIGHT OR WILL CALL IN CHULA VISTA, CA	
			TOTAL	\$6000.00

Prices firm for entry by: 30 DAYS				
*****Quotes are subject to change if material costs are affected by increased tariffs*****				
Unless specifically noted, this quote does not include any dimming or control systems, Bar hangars for recessed lighting or lamps. Please contact our office if these items are required and we'll be glad to provide pricing. Quotation is void if changed, any deviation may cause a revision in pricing. Freight per manufacturer's terms and conditions.				
Printed: 6/29/2026 12:12:46 PM Per: Megan Teves Email: megan@ksslighting.com				

REQUEST FOR INFORMATION

PROJECT RFI NO. 063

Project Name: PPHCSD – Civic Center Development Phase 1

Project No.: 25503.56

To Be Completed By CONTRACTOR:

Date Sent:	5/15/2026	RFI No.:	RPE RFI 0025
Drawing Reference:	A-3.2	Specification Reference:	Division 26 — Electrical
Submitted By:	Amy Caldwellader, Rancho Pacific Electric Randall Yaeger - Spec Construction Co, Inc.		
Category No.	Glass Tower Steel Bracing LED Lighting		
Description of Problem/Clarification/Information Requested:			
Please confirm whether the LED lighting indicated on the steel bracing at the glass tower storefront assembly on Sheet A-3.2 is required as part of the project scope. If required, please provide fixture type/specification, mounting details, power/circuiting information, and any associated control requirements necessary for procurement and installation.			
Contractor's Proposed Solution:			

RESPONSE:	This response is to provide additional information or clarification only by the Architect or CPM and does not constitute authorization or direction to proceed with additional work.
SEE PREVIOUS PARTIAL RESPONSE SHOWING CIRCUIT FOR NEW TOWER LIGHTS & ATTACHED FOR LIGHT SPECIFICATION AND MOUNTING INFORMATION. COORDINATE INDOOR CONTROLLER LOCATION WITH CLIENTS	
Related Categories:	
Date Answered: 6.26.2026	Answered By: STEENO DESIGN STUDIO, INC - ANGIE ALLEN
Distributed To: CPM	

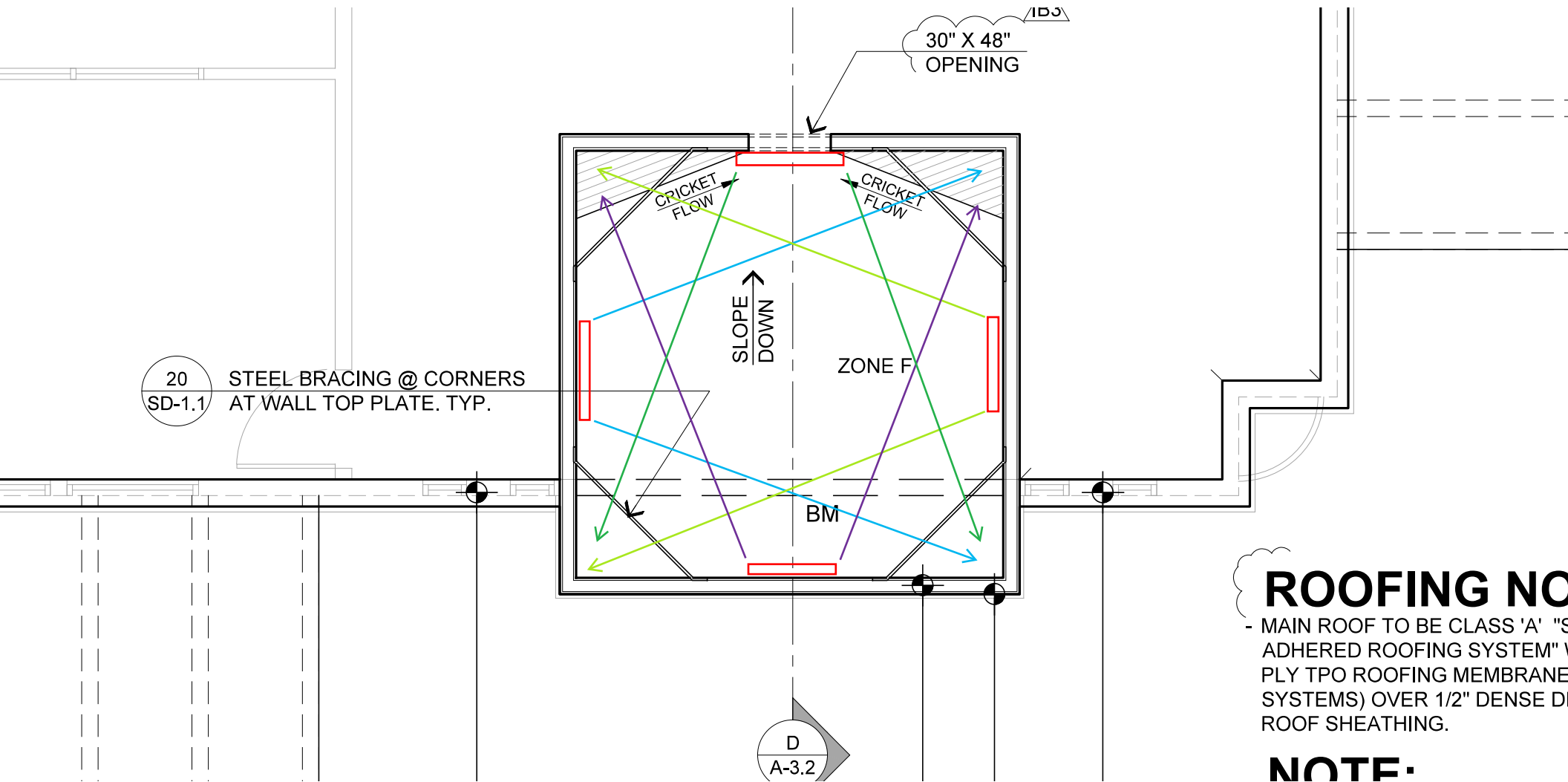
From: Anthony Hopkins (Rancho Pacific Electric Construction)
To: steven yates, Kyle Sutter (Rancho Pacific Electric Construction), Amy Cadwallader, Pius Kiefel, Anthony Hopkins (Rancho Pacific Electric Construction)
Sent: May 14, 2026 at 1:01 PM PDT

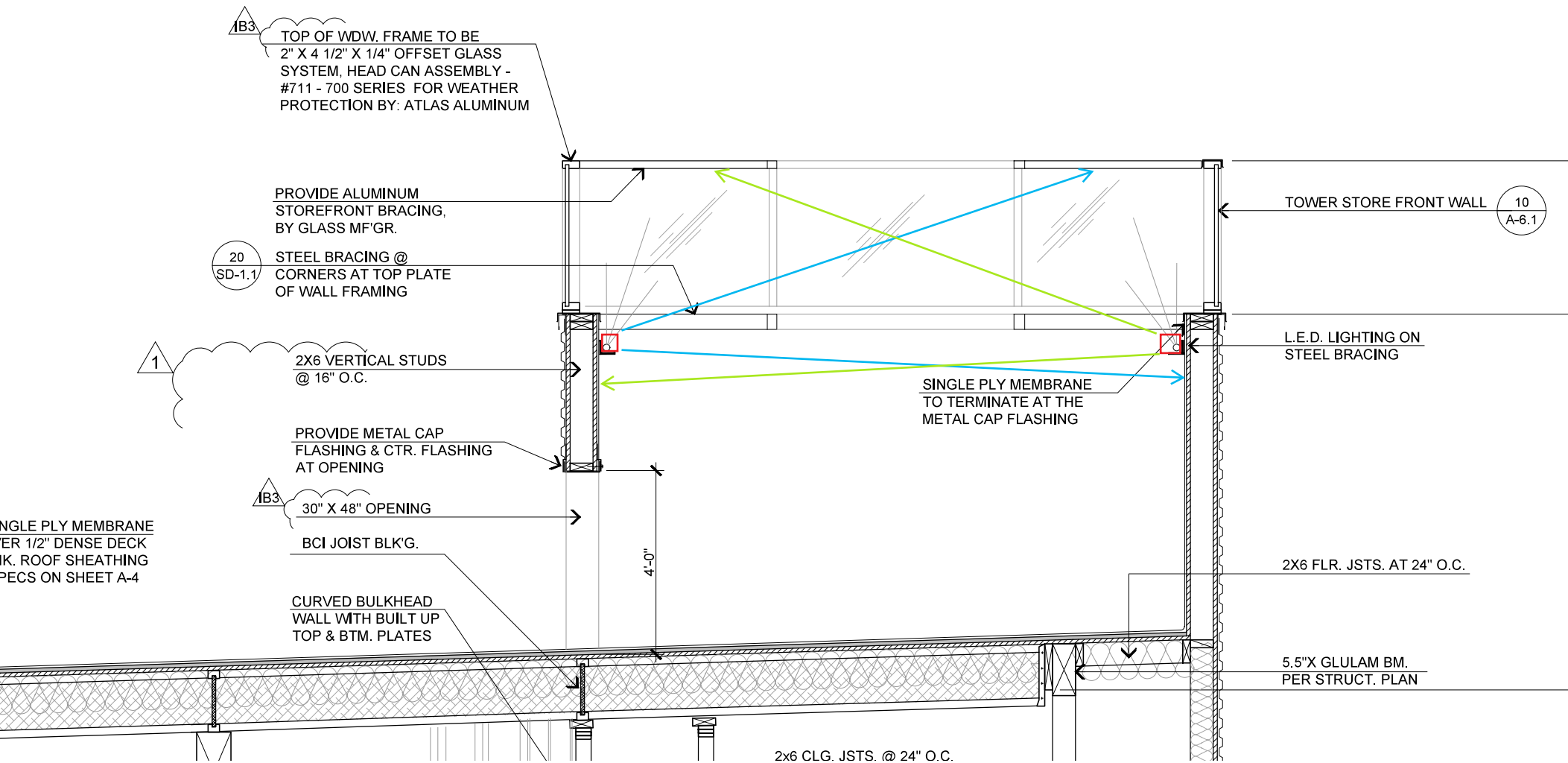
RFI 0025 - Glass Tower Steel Bracing LED Lighting

Status: Sent to reviewer

Due Date: May 28, 2026

Question	steven yates on May 14, 2026 at 11:32 AM PDT
Attached is a snapshot of Sheet A3.2 showing LED lighting indicated on the steel bracing at the glass tower. Please confirm if lighting is required at this location. If lighting is to be installed, please provide the following: Fixture type / specification Mounting details Circuiting information Please advise.  A-3.2 (See page 2)	





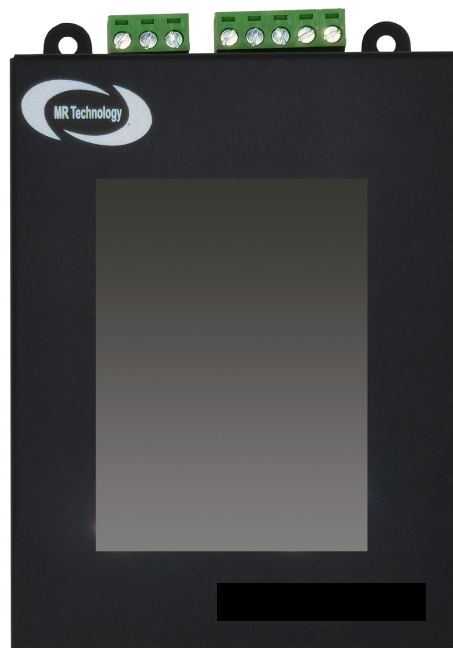


P.O. Box 371
Apple Valley, CA 92307



MR-WT35 Touch DMX Addresser

Version: V2.1



Revised Date:2024/07/31

In the field of landscape LED control, the DMX512 drive mode is very popular in the application of LED lamps. Due to the particularity of the DMX512 protocol, the DMX512 protocol used in LED lamps must be addressed and the DMX512 channel address on a single branch should be reasonably allocated.

The MR-Control system introduces the MR-WT35 handheld addresser, which can quickly and easily write addresses for DMX512 addresses, and supports internal test animation to verify the written DMX512 addresses.

The MR-WT35 handheld addresser supports SD memory cards, which can store multiple scene files of offline data, and supports multiple scene loop playback, and the specified playback of a single scene.

It can simulate the DMX512 console, can send channel data for any channel 1-512 in the DMX512 channel, and can be used as a simple DMX512 console.

Support a variety of quick test methods, can be used for lamps running point, color change and other test modes to verify the addressing of lamps.

Support MR Series chip parameter setting, current output adjustment, brightness adjustment, and firmware upgrade.

With the color palette function, you can select a certain color value in the color palette for control, and support a variety of four-color modes.

The MR-WT35 handheld addresser supports Type-C interface and DC6-24V in-line power supply.

Overview

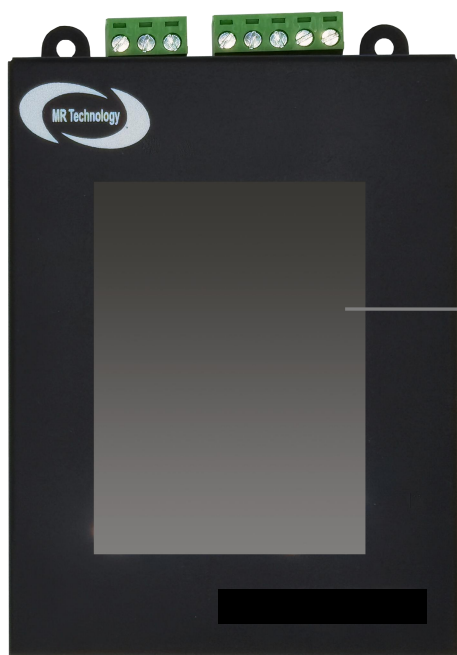
1. MR-WT35 Device Can Set The Number of Loaded Channels, Baud Rate, Playback

- Speed, Color Number and Other Parameters;
2. With 1-Port DMX512 Signal OutPut, Addressing Signal Support Differential Mode;
 3. With 1-Port TTL Signal OutPut, Support Single-Wire and Dual-Wire Chip Driver Chip;
 4. Support OutPut 2M Clock Frequency and 6144 Channel Load;
 5. You Can Specify The Starting Channel, The on-Load Channel of a Single Chip, and The Lamp Number, and Verify the Address Through Automatic/Manual Test Mode
 6. The Device Has a Variety of Built-in Test Animation Effects, Such as a Variety of Color Gradient, Automatic/Manual Running pPoint, Overall Gradient and Other Effects;
 7. Support Brightness Adjustment, Single Channel Brightness Adjustment Function;
 8. With an SD Card Slot, Support SD Card to Store Animation Data, and Can Specify a Play Scene, Playback Speed Can be Adjusted;
 9. Support Gamma Correction Adjustment Settings and Positive and Negative Direction Data OutPut Settings;
 10. Can Simulate DMX512 Console, for DMX512 Channel 1-512 Channel Arbitrary Send Channel Data, Can be Used as a Simple DMX512 Console;
 11. Support Standard RDM Protocol, Can Search RDM Lamps, Static dDetection, Write DXM512 aAddress by UID and Other Functions;
 12. Support Parameter Setting, Current Output Adjustment, Brightness Adjustment and Firmware Upgrade for MR Series Chips;
 13. With The Function of Color Palette, You Can Select a Certain Color Value in The Color Palette to Control, and Support a Variety of Four-Color Modes;
 14. Supports Type-c Port and DC6-24V in-Line Power Supply;

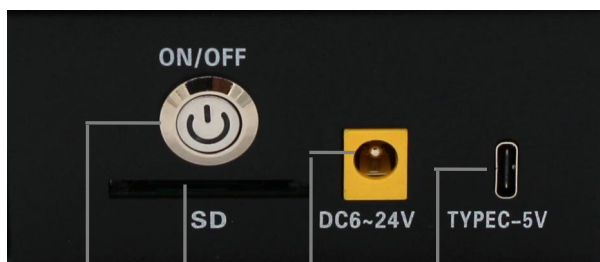
15. Support a Variety of DMX512 Chip Address, Support MR, UCS, SM, TM, HI, HM, GS, Custom DMX Chip, etc.;
16. Support offline Firmware Upgrade and Touch Screen Firmware Update;
17. Support Multi-Language Switching Mode.

Specifications and Parameters

I. Controller Appearance



①

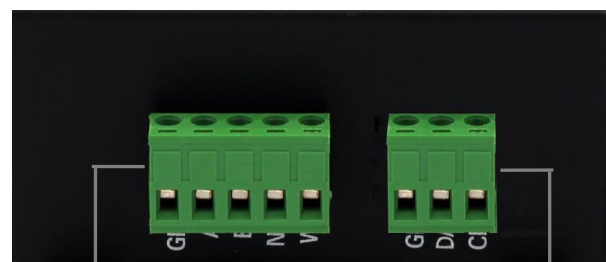


②

③

④

⑤



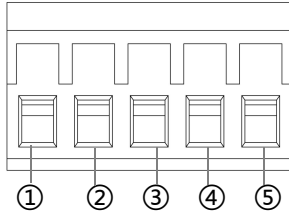
⑥

⑦

- | | | | |
|--------------------|------------------------|---------------------|-----------|
| ① Touch Screen | ② Power Switch | ③ SD Card | ④ DC6~24V |
| ⑤ Type-C Interface | ⑥ DMX512 Signal Output | ⑦ TTL Signal Output | |

II. DMX512 OutPut Port Definition

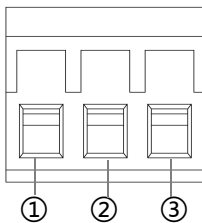
5Pin Terminals Sort Sequentially From Left to Right, As Shown Below:



	①	②	③	④	⑤
DMX	GND	Data+	Data-	NC	Addressing+
Signal	GND	A	B	NC	ADRI/PO+

III. TTL OutPut Port Definition

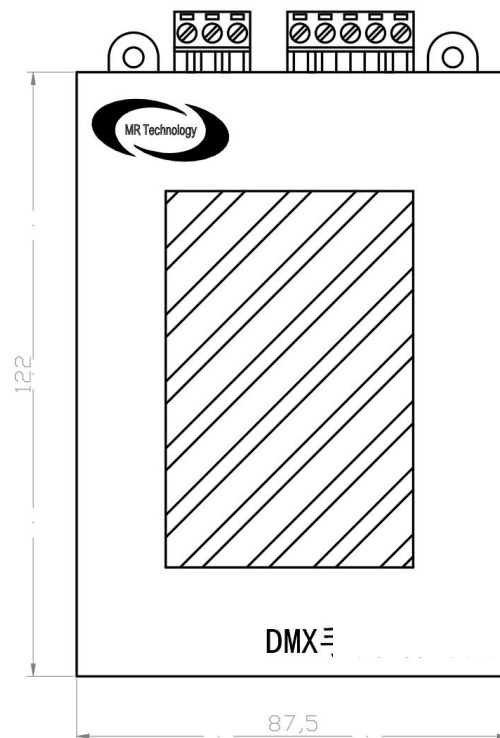
3Pin Terminals Sort Sequentially From Left to Right, As Shown Below:



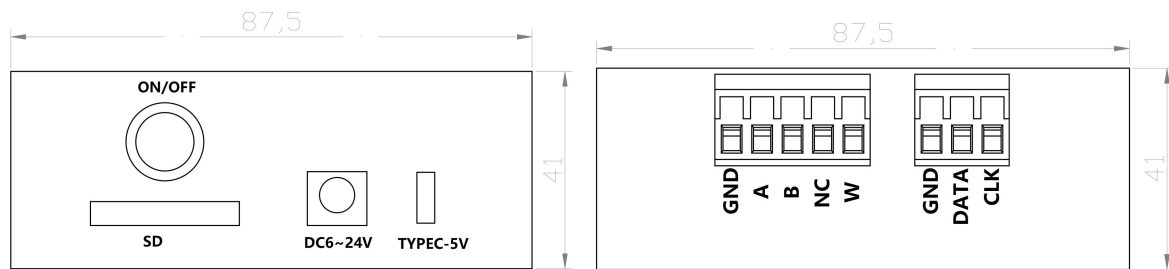
	①	②	③
TTL	GND	DATA	CLK
Signal	GND	DATA	CLK

IV. Controller Three View Size Chart

MR-WT35 Front View:



MR-WT35 Two Side View:



Remark: Above Three Views The Size Unit is mm.

IV. Basic Parameter Tabl

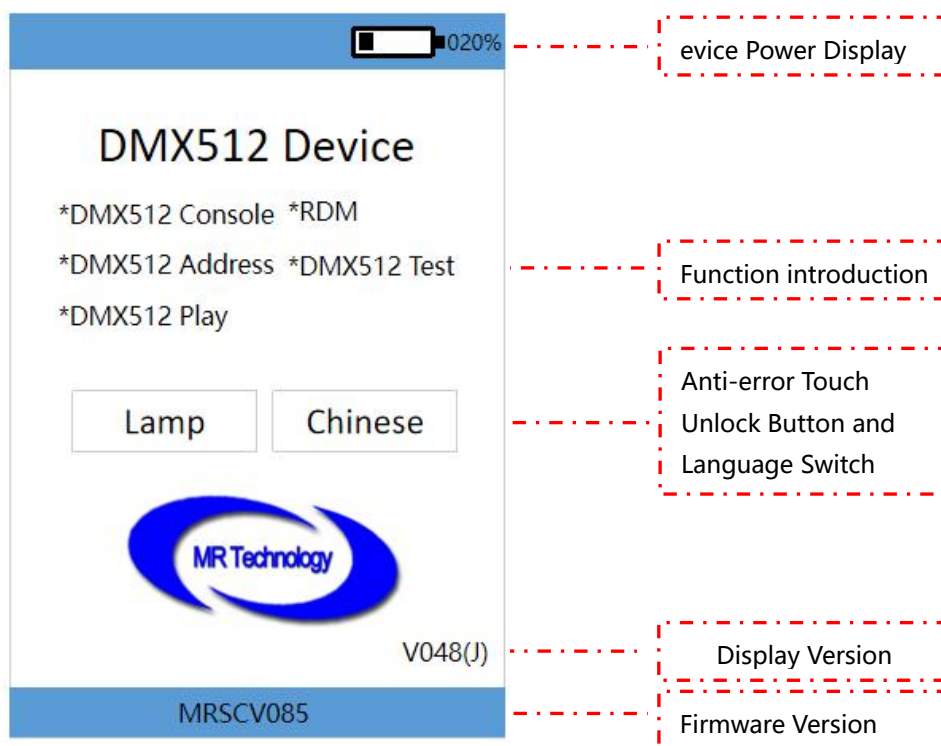
Product Name	Touch DMX Addresser
Product Model	MR-WT35
A Storage Medium	High-Speed SD Card (Standard)
Rated Power	About 5W
Touch Screen	3.5 "Resistive Touch LCD Screen
OutPut	DMX512/DMX512-A/RDM
Relative Humidity	About 95% (Non-Condensing)
Temperature	-40°C ~ 80°C;
Length	122mm
Width	87.4mm
Height	41mm
Power Supply Mode	Type-C Power Supply and DC Power Supply
Power Supply Input	DC 6.0~24V, Max 2.0A
Shell Material	Iron (Dusting Process)
Accessories	SD Card x1//DC Headx1/Warranty Card x1/Foam Paper Box x1/Screwdriver x1

Touch Screen interface and Functions

I. Boot Screen

Press the power supply switch on the right side of the bottom of the handheld addresser to complete the startup operation. The following information is displayed:

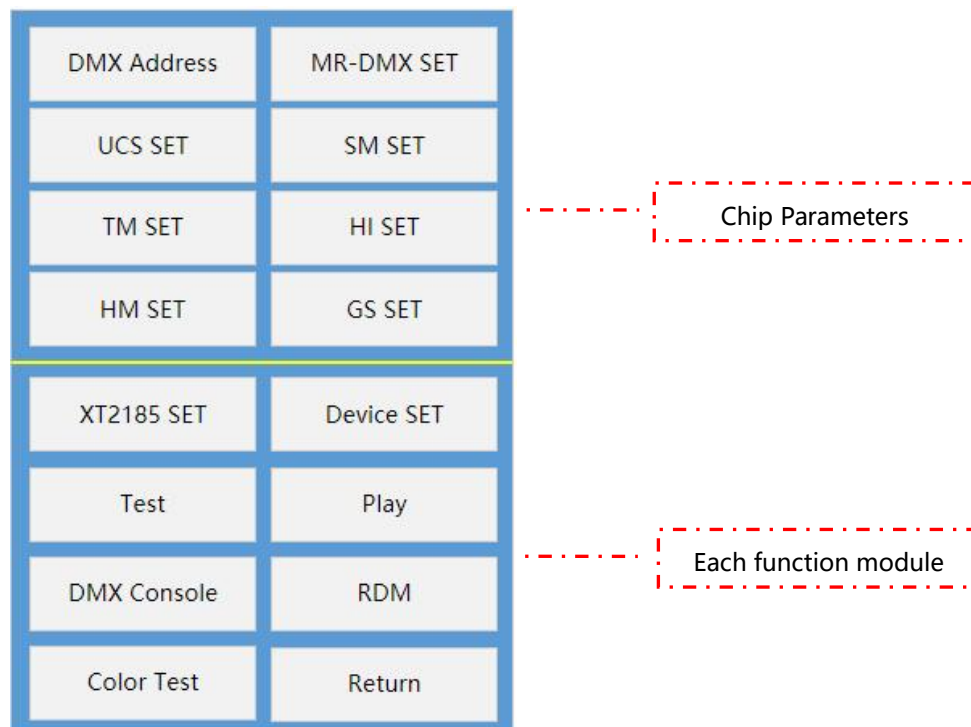
1. Brief introduction of equipment functions;
- 2, anti-touch unlock button and language switch;
- 3, display version number;



Note: To Switch The Language Interface, Click The Button and Then Click The Device Unlock Button to Take Effect.

II. Screen Unlock

Click The Device Unlock Button to Enter the Main Operation interface of the Handheld Device, as Shown Below:



III. Function Module Description

I. Write The Address

Click "Write Address" in The Main Operation interface, You Can Enter The interface of Writing Address, as Follows:

Type	<	DMX	>
Chip	<	DMX05	>
LampNo	-	0001	+
Channel	-	003	+
Addr	-	0001	+
Number	0512	NormalAddr	>
Auto-LINE:001			
Write		MANU+	MANU+-
OPTION		AUTO Test	Return

Type: DMX is Selected by Default. Press the Two Buttons of "<" or ">" to Switch to Select The Corresponding Chip Type. Currently, The Supported Types include DMX,

Chip:

DMX Support Chip: DMX05、DMX05_JDQ、DMX02、SL_DMX01、QED512P、LX5123、LX5124、WX512、WX512 Start、WX512 Stop;

UCS Support Chip: UCS512A、UCS512B、UCS512C、UCS512C4、UCS512CN、UCS512D、UCS512E、UCS512F、UCS512G6、UCS512H4、UCS512KH、UCS512KL。

SM Support Chip: DMX512AP、SM16512、SM16511、SM16522、SM17511、SM17512、SM17522、SM17500、SM17500_A、SM18522P、SM18522PH、SM18512P、SM19522PG、SM19522PHG;

TM Support Chip: : TM512、TM512AC、TM512AL、TM512AD、TM512AB、TM512AE;

HI Support Chip: : HI512A0、HI512A0Zi、HI512A4、HI512A6、HI512D、HI512E;

HM Support Chip: : HM512G、HM512GH、HM512GF、HM612R;

GS Support Chip: : GS8512、GS8513、GS8515、GS8516;

LampNo: Lamp Number, Default Value is 1;

Channel: Number of Lamp Channels: The Number of Output Channels Provided by a Single Decoding Chip in The Lamp. The Default Value is 3. Click The Blue Block, Enter Through The Keyboard, and Then Click Enter to Complete The Value Setting;

Addr: The Starting Address Will be More Numbered and Channel Automatically Displayed;

Write Addr: Write Address Button, Select Parameters and Click This Button to Address;

AUTO Test: Automatic Test Button, Click to Automatically Run Point Test;

MANUTest- / MANUTest+: Click The Two Buttons to Perform The Manual Run Point Test;

Operation Status:: Address State, Automatic Running Point, Manual Running Point, etc.;

OPTION:

SM16512 Only, Special Functions of SM16512 Chip Are as Follows:

PoweronLGT: There are Four Options: OFF / 50% WHITE/ 100% WHITE/ 50% BLUE;

ChannelSel: Support 3/4 Channel.

SL-DMX01 Only, Special Functions of SL-DMX01 Chip Are as Follows:

Mode: OFF/08CH Mode /40CH Mode /36CH Mode /32CH Mode /01CH Mode /03CH

Mode /04CH1 Mode /04CH2 Mode /05CH Mode /07CH Mode, Switch Using Buttons.

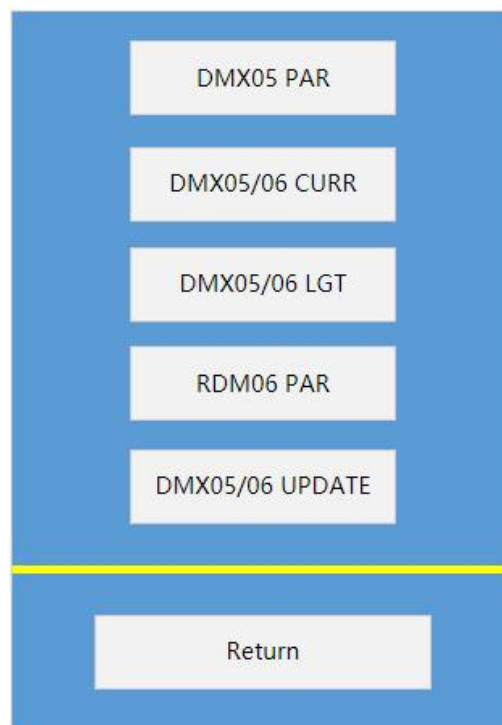
GS Only, Special Functions of GS Chip Are as Follows:

ChannelSel: Support 3/4 Channel;

Address: Set This Parameter Based on The Number of Chip Channels;

2、MR-DMX SET

Click "MR-DMX Chip Settings" on The Main interface to Enter The interface as Follows:



2.1 DMX05 PAR

Click "DMX05 Parameters" to Enter The interface of Writing DMX05, as Follows:

Chip	PWM_OUTPUT	>
Gray	65536	>
Refresh	240 HZ	>
Channel	006	>
Para Out	Normal	>
Bound Rate	250K	>
Polar	High	>
Self-Test	OFF	>
Color	3	>
PowrOnQue	OFF	>
Write Return		

Parameters Are Described as Follows::

DMX05 Chip Parameter Table

Parameter	pecific Parameter Values	Note
Type Chip	PWM_OUTPUT UCS、SM、TM、MY、MBI Reference Chip Decoding	
Gray Scale Level	16Bit 32-65536 Level	
Rate of Refresh	PWM: 60Hz-3840Hz	
DMX Channels	PWM: 1-6 Channels SPI Decoding: 100 Channels	
Parallel	Normal/Two Parallel/three Parallel//four Parallel	

Serial Baud Rate	250KAuto:250K-1M
Polarity of output	High/Low
Chip Self Test	OFF/R→G→B/A Light on/ B Light on/ C Light on/ D Light on/ All Light on/7 Color/Fix Color/Last Frame/
Number of Colors	1/2/3/4
Power-on Queue	OFF/ON

2.2 DMX05/06 CURR

Click "DMX05/06 Current" to Enter The interface of DMX05/06 Current Gain Function, as Follows:



The screenshot shows a software interface for the DMX05/06 CURR function. At the top, there is a blue block containing the value '0001' and a '%' symbol. To the right of this block are two buttons: 'Write Curr adj' and 'Close Curr adj'. Below this section, there is a vertical stack of five buttons labeled 'Channel 1 Light', 'Channel 2 Light', 'Channel 3 Light', 'Channel 4 Light', and 'Channel 5 Light'. At the bottom of the stack is a 'Return' button. A yellow horizontal line separates the top section from the channel buttons.

Click The Blue block to Modify The Percentage Value of Current Gain. Click Write.

2.3 DMX05/06 LGT

Click "DMX05/06 Brightness" to Enter The Brightness Setting of DMX05/06 Chip, as Follows:

A	100	>
B	100	>
C	100	>
D	100	>
Write		
Channel 1 Light		
Channel 2 Light		
Channel 3 Light		
Channel 4 Light		
Return		

Long Press The Blue Block, Enter The Channel Brightness Value, or increase it One by One Through The Button, Click Write to Complete The Setting.

2.4 RDM06 PAR

Click "RDM06 Parameters" to Enter The interface of RDM06 Parameters as Follows:

Chip	PWM_OUTPUT	>
Gray	65536	>
Refresh	240 HZ	>
Channel	006	>
CurrResis1	050K	>
CurrResis2	0.01	>
Polar	High	>
Self-Test	OFF	>
Color	3	>
PowrOnQue	OFF	>
Write		Return

Parameters Are Described as Follows:

RDM06 Chip Parameter Table

Parameter	pecific Parameter Values	Note
Parameter	PWM_OUTPUT	
	UCS、SM、TM、MY、MBI Reference Chip Decoding	
Type Chip	16Bit 32-65536 Level	
Gray Scale Level	PWM: 60Hz-3840Hz	
Rate of Refresh	PWM: 1-6 Channels SPI Decoding: 100 Channels	
Resistance	050K	RDM item
Resistance of Current	0.01/0.05	RDM item
Serial Baud Rate	High/Low	
Polarity of output	OFF/R→G→B/A Light on/ B Light on/ C Light on/ D Light on/ All Light on/7 Color/Fix Color/Last Frame	
Chip Self Test	1/2/3/4	
Number of Colors	OFF/ON	

2.5 DMX05/06 UPDATE

Click "DMX05/06 Firmware Upgrade" To Enter The interface of Chip Firmware Upgrade,
as Follows:

Repower lamp, then Click Upload within 3 seconds

Only 1 firmware file in SD card (fat32)

Upload	DMX31/RDM21
OTHER	

Return

Points to Note:

DMX05/06 Chip Firmware Upgrade, Click Upgrade Within 3 Seconds After Power-on.

3、UCS SET(Continuous Update)

Click "UCS Chip Settings" on The Main interface to Enter The interface as Follows:

UCS512C4 SET	UCS512D SET
UCS512C4 SET	UCS512D SET
UCS512C4 SET	UCS512D SET
UCS512C4 SET	UCS512D SET
UCS512C4 SET	UCS512D SET

Return

3.1 UCS512C4 SET

Click "UCS512C4 Chip Settings" To Enter The Setting interface as Follows:

Field Selection: 1/2/4;
Self-check Color
R/G/B/W:
Customizable Values:
0~255;

3.2 UCS512D SET

Click "UCS512D Chip Settings" To Enter The Setting interface as Follows:

Field Selection: 1/2/4;
No Signal State: 2
Options
1, The Last Frame
2. Power on the Lamp
Customizable Values:
0~255;

Current Setting
R/G/B/W:
UCS512D Current
Adjustment,
Value Range: 1-64;

3.3 UCS512E SET

Click "UCS512E Chip Settings" To Enter The Setting interface as Follows:

Trans Times	4	>	Write	Forwarding: 1/2/3/4; No Signal State: 2 Options 1, The Last Frame 2. Power on the Lamp Customizable Values: 0~255;
NO-Signal	LastPic	>		
Color	4	>		
Self-TestR	006	Write		
Self-TestG	006			
Self-TestB	006			
Self-TestW	006			
Local Chan	001	Write	Self-channel Settings: Number of Channels	
Current R	16	Write	Current Setting R/G/B/W: UCS512E Current Adjustment, Value Range: 1-64;	
Current G	16			
Current B	16			
Current W	16			
			Return	

3.4 UCS512F SET

Click "UCS512F Chip Settings" To Enter The Setting interface as Follows:

No-Signal	LastPic	>	Write	No Signal State: 2 Options 1, The Last Frame 2. Power on the Lamp Customizable Values: 0~255;
Self-TestR	006	Write		
Self-TestG	006			
Self-TestB	006			
Self-TestW	006			
Auto-Addr	0	Write	Automatic Code writing: 0 OFF 1 On	
Current R	16	Write	Current Setting R/G/B/W: UCS512F Current Adjustment, Value Range: 1-64;	
Current G	16			
Current B	16			
Current W	16			
			Return	

3.5 UCS512G6 SET

3.5.1 Click "UCS512G6 Chip Settings" To Enter The Setting interface as Follows:

Chanel	4	>	Write
Auto-Addr	NO	>	Write
Smooth	NO	>	Write
AntiNose	NO	>	Write
OTHER-Set			
CURR-Set			
PWM-Set			
Return			

Forwarding:
1/2/3/4/5/6;
Automatic Write: Enable and Disable
Grayscale Smoothing:
On and off
A Anti-jamming: On and OFF

Other parameters: Chip Parameters

Current Setting
R/G/B/W:
UCS512G6 Current Adjustment,
Value Range: 1-64;
PWM Settings:
Value Range: 1-128;

3.5.2 Click "Other Parameters" To Enter The interface for Setting this Function, as

Follows:

No-Signal	SelfTest	>
Refresh	4K	>
AddrCheck	ON	>
All-Jump	OFF	>
Speed	1s	>
RGB-Change	OFF	>
Speed	1s	>
All-Change	OFF	>
Speed	1s	>
Return NextPage		

No Signal State: 2 Options
1, The Last Frame
2. Power on the Lamp
Customizable Values:
0~255;
Refresh Rate:
250/4K/8K/16K
optionalAddress
Detection: Enable and Disable
Effect: On and OFF
Time: Built-in Effect
Time

3.5.2.1 Click "Other Parameters" To Enter The interface for Setting This Function,

as Follows:

SelfTestR	006
SelfTesG	006
SelfTesB	006
SelfTesW1	006
SelfTesW2	006
SelfTesW3	006

Write

Return

R/G/B/W/W3/W3
Can be Customized
Self-check Color Value
Range: 0 to 255

3.5.3 Click "Current Setting" To Enter The interface For Setting This Function, as

Follows:

Curr-R	64
Curr-G	646
Curr-B	64
Curr-W1	64
Curr-W2	64
Curr-W3	64

Write

Return

Current Setting
R/G/B/W1/W2/W3:
UCS512G6 Current
Adjustment,
Value Range: 1-64;

3.5.4 Click "PWM Maximum" To Enter The interface for Setting This Function, as

Follows:

PWM-R	006
PWM-G	006
PWM-B	006
PWM-W1	006
PWM-W2	006
PWM-W3	006

PWM Settings:
Value Range: 1-128;

Write

Return

4、SM SET(Continuous Update)

Click "SM Chip Settings" on The Main interface to Enter The interface as Follows:

SM17511/2 SET

SM17522 SET

SM17500 SET

SM18512/18522 SET

SM19522PG/PHG SET

Return

4.1 SM17511/2 SET

Click "SM1751/2 Chip Settings" To Enter The Setting interface as Follows:

Auto-Addr	OFF	>	Automatic Address Encoding: Enable and Disable Channel: 1/2/3/4 No Signal State: 2 Options 1, The Last Frame 2. Power on the Lamp Customizable Values: 0~255; Current Setting R/G/B/W SM17512/2 Current Adjustment, Value Range: 1-16;
Local Channel	4	>	
No-Signal	SelfTest	>	
Self-Test R	128	Write	
Self-Test G	128		
Self-Test B	128		
Self-Test W	128		
Current R	16		
Current G	16	Write	
Current B	16		
Current W	16		
Return			

4.2 SM17522 SET

Click "SM17522 Chip Settings" To Enter The Setting interface as Follows:

Auto-ADDR	OFF	>	Automatic Address Encoding: Enable and Disable Channel: 1/2/3/4 No Signal State: 2 Options 1, The Last Frame 2. Power on the Lamp Customizable Values: 0~255; Self-channel Settings: Number of Channels; Current Setting R/G/B/W SM17522 Current Adjustment, Value Range: 1-32;
Local Channel	4	>	
No-Signal	LastPic	>	
Self-Test R	128	Write	
Self-Test G	128		
Self-Test B	128		
Self-Test W	128		
Auto-Addr Add	000		
Current R	32	Write	
Current G	32		
Current B	32		
Current W	32	Return	

4.3 SM17500 SET

Click "SM17500 Chip Settings" To Enter The Setting interface as Follows:

Chip SEL	other	>	
Color	4	>	
No-Signal	LastPic	>	
Protocal	ZERO	>	
Current ADJ	0	>	
Self-Test R	128	Write	
Self-Test G	128		
Self-Test B	128		
Self-Test W	128		
Next Page Return			

Chip SEL: Other/SM16813

Color: Divided into 3/4

No Signal State: 2

Options

1, The Last Frame

2. Power on the Lamp

Customizable Values:

0~255;

Protocal: ZERO/DMX512

Current Gain Selection:

Chip Channel Current

Gain, Number

Value Range: 0/16/32/64;

5、Device SET

Parameter Setting Functions, including Load Channel, Clock, FPS, etc.Are as Follows::

Chanel	0512	>
Clock	0250	>
FPS	25	>
Default Set		
Return		

Chanel:

The Number of Loaded

Channels Can be Modified

to a Maximum of 6144

Channels.

Clock: Maximum 2Mbps

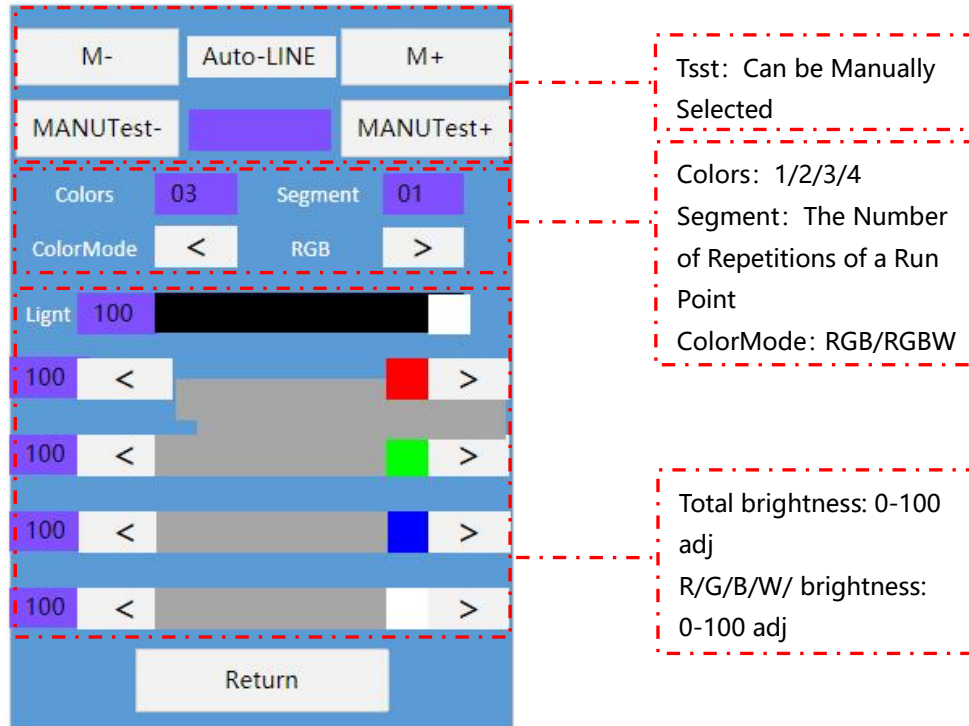
FPS: Default:25Hz, Which

is Adjustable

Note: Restore The Factory Settings, Restore The Device Parameters To The Factory State.

6、Test

Click The Test Button to Enter The Test Module as Follows:



Test Effect in Automatic/Manual Mode

Code	M- M+	Code	Manual - Manual +
Auto-LINE	Run Some	Manu-LINE	Manual Running Point
Auto-RED	Gradient Red	Manu -RED	Manual Red Gradient
Auto-GREEN	Gradient Green	Manu-GREEN	Manual Green Gradient
Auto-BLUE	Gradient Blue	Manu-BLUE	Manual Blue Gradient
Auto-WHITE	Gradient White	Manu-WHITE	Manual White Gradient
Auto-CHING	Gradient Cyan	Manu-CHING	Manual Cyan Gradient
Auto-YELLOW	Gradient Yellow	Manu-YELLOW	Manual Yellow Gradient

Auto-PURPLE	Gradient Purple	Manu-PURPLE	Manual Purple Gradient
R→G→B→W→	RGBW Jump	—	—
R~G~B~W~	Multi Color Gradient	—	—
7Color mode0	Seven Color Gradient	—	—
7Color mode1	Colorful Flowing Water	—	—
7Color mode2	Colorful Tail	—	—
RGBW	Specify a Color Value	—	—

Note 1-1: The Part with -- in The Above Table Represents: Manual Mode is Not Supported in This Test Mode;

Note 1-2: RGBW Mode is The Specified Color Value Mode. When You Drag The Color Value of The Four Channels R/G/B/W in the interface, The Test mMode Will Automatically Switch to RGBW Mode;

Colors : Refers to The Number of Colors in The Animation Playing Mode. The Value Range is 1/2/3/4.

ColorMode: Support Color Selection, Such as R, RG, RGB, RGBW, Color Channel order Can be Freely Selected

7、Play

Click "Play" on The Main interface to Enter The interface for Playing Offline Files in SD, as Follows:

Number of Programs:
Number of Programs on
SD Cards

Total Frame Count: The
Total Frame Count of
The Offline File
Current Play: Plays the
Current Clip andThe
Playing Progress

Select: Click to switch
programs

Speed: Range 0.5-16

8、DMX Console

Click "DMX Console" on the Main interface to Enter The interface That Simulates

DMX512 Console, as Follows::

Green indicates
activation

DMX Channel Number

DMX Channel Value

DMX Value Sending
Area, Color Block Can
be Dragged, Button Can
increase or Decrease

8、RDM

Click "RDM" on the main operation interface to enter the interface for detecting and addressing RDM lamps, as follows:

NodeNum	001/003	UID	0682:89ff6171
Addr	001/003	Footprint	04
Label	MR-RDM06		
Manufac	Mingrui		
Status	online	Sensors	04
SenVal	22°C 23.8V 0.900A		

Search	Search+	Check Sen
PreNode	NextNode	Identify
Address	001	Return

DMX Channel Address input Bar

NodeNum: MR-WT35 The Number of Equipment Carried and a Particular Equipment in The Format of 00X/00Y;

UID: Is The ID Code Given by The RDM Lamps at The Factory. This Code is The RDM Equipment Code and Has Uniqueness;

Addr: DMX512 Channel Address of The RDM Device;

Footprint: The Number of Channels of The RDM Device;

Label: Device Labels **Manufacturer:** Equipment Manufacturer information;

Status: Online and Offline Status of The Device **Sensors:** RDM Devices Probe Number;

SenVal: The Value Detected by The Probe, Temperature, Voltage, Current;

Search: Addressers Search RDM Devices;

Search+: After Searching for RDM Devices, Add RDM Devices and use incremental Search;

Check Sen: Non-Real-Time inspection of RDM Lamps;

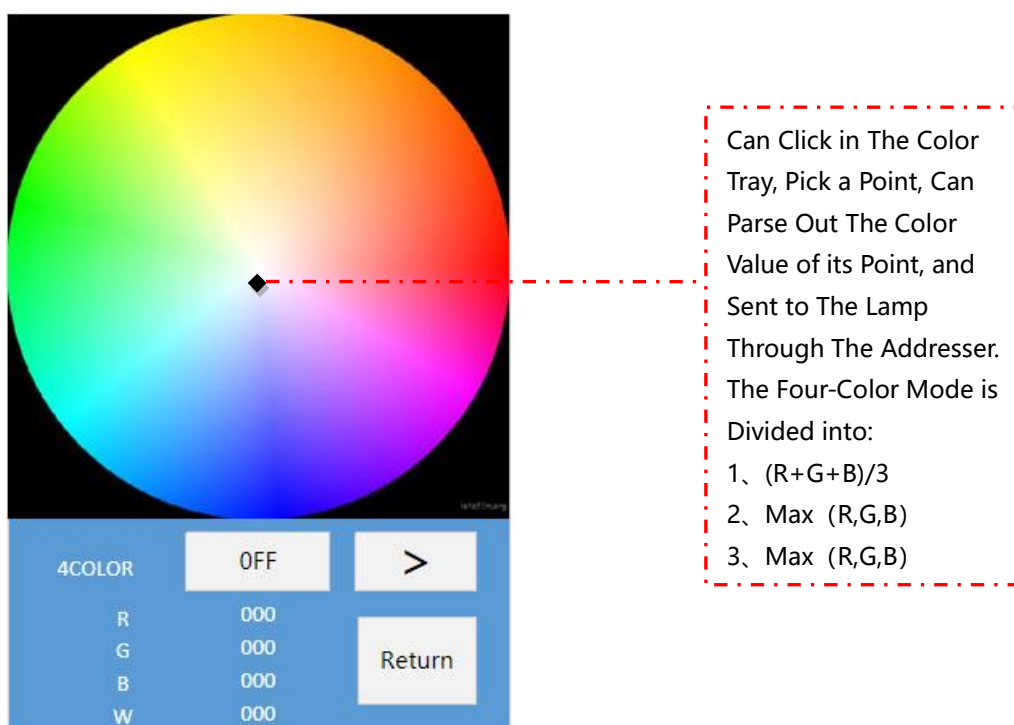
PreNode|NextNode: Select The RDM Device by Pressing The up and Down Buttons. The Number of Devices is Displayed in The Number of Devices;

Identify: Light the Selected RDM Lamps;

Address: The DMX512 Channel Address of The Selected RDM Device is Specified by UID.

9、Color Test

Click "Color Drive Take Color" in The Main Operation interface to Enter The interface of Writing Color Drive Take Color, as Follows:



Effect Software Description

Animation Material

In the application of MR-WT35 handheld addresser, Simple LED software developed by is adopted in the software part, which can adopt a variety of animation

material production and import methods.

1. Intelligent template animation production: Use the intelligent animation template in Simple LED software to make a variety of relatively simple animation effects;
- 2, Simple animation: through simple animation Easy Maker in Simple LED software to make non-template simple animation, you can set the animation time value and animation color value;
3. Imported animation: For some projects that require high complexity of animation, Simple LED software can import animation materials produced by third-party professional animation software.

This part of the function can be referred to 《Simple LED Software Specification V1.0》

Lighting Diagram Setting

The setting of light distribution diagram is the key file for the installation position of lamps and signal line direction in the project. For the setting of light distribution diagram, please refer to 《Simple LED Software Specification V1.0》.

Note: MR-WT35 handheld addresser in the lighting diagram setting, controller type selection: 8-port 3072 channel.

Controller Parameter Setting

After completing the animation material and lighting diagram, select the model and click Generate offline file.

SD Card Format and Corresponding File Copy

Offline Files are Classified as OSS001.arm-OSS00X.arm;

OSS001. arm-OSs00x. arm indicates sScene Segment 1- Scene Segment X;

Format The SD and Select The File System FAT32 (only FAT32 is supported);

Copy all The OSS001.arm-OSS00X.arm Files in The SD of The Corresponding Device.

Frequently Asked Questions

1、 In MR-WT35 application, according to DMX512 standard protocol, the load channel and clock frequency should be set to what?

According to the standard protocol of DMX512, its standard value is as follows:

Number of loaded channels =512 channels;

Clock frequency (baud rate) =250K=0.25M

2、 What is the type of USB power supply interface of MR-WT35? Is it feasible to use the high current output of mobile phone charging bank?

The power supply interface of the MR-WT35 handheld addresser is Type-C.

MR-WT35 can be charged by using mobile phone charging bank. Although the current output of mobile phone charging bank is generally up to 2.1A, the actual current output of mobile phone charging is non-constant current output, so the actual current will not exceed 0.5A when using MR-WT35.

3、 Can the MR-WT35 handheld addresser be used as an offline master in engineering applications?

The MR-WT35 handheld addresser can read the offline effect file in the SD card and output the DMX512 signal to drive the LED lamp.

4、 Why does MR-WT35 work abnormally after being used in the field for a period of time?

Under normal circumstances, for the convenience of use, the user uses rechargeable

lithium battery power supply at the site, its storage power is limited, so there will be abnormal work after the use of one end of the time.

In case of such problems, USB power supply can be used to ensure the power of the handheld device.

Attentions

Warning Reminder

Please pay attention to dust and water

Avoid direct sunlight for a long time

Keep away from heat and fire sources

Do not place in an explosive gas environment

Keep the product in a secure position to prevent damage or personal injury

Please keep packing cases and packaging materials available when storing and transporting products.

Statement

Copyright © 2019

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Without the express written permission of _____, no unit or individual shall copy, copy, copy or translate part or all of the content of the manual without authorization, and shall not spread it in any form (including but not limited to electronic/photocopying/recording, etc.) for profit purposes.

The product specifications and information mentioned in this manual are for reference only and subject to change without prior notice.

Unless otherwise agreed, this manual is for use only as a guide, and the specifications, functions and information related to the product stated do not constitute any form of warranty.

RCO 007

Item 7.4

Change Order #033

Date: 07-27-2026

Reference: IB 07

Additional Days Added to Contract: 5

Project Name:

PPHCSD - Civic Center Development- Phase 1

Project No. 25503.41

Project Address:

9535 Sheep Creek Road

Phelan Ca 92307

Description:

PER IB 007

Added roof top water source - required per RFI response

Sub: Artifex

<u>LABOR</u>	<u>RATE</u>	<u>MAN POWER</u>	<u>HOURS</u>	<u>TOTAL</u>
Laborer (1)	\$89.96			\$0.00
Mason	\$98.63			\$0.00
Carpenter	\$98.63			\$0.00
Foreman	\$98.63			\$0.00
Supervision	\$115.00			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$0.00

<u>MATERIAL</u>	<u>Yrds/LNFT/Qty</u>	<u>Measurements</u>	<u>Cost</u>	<u>Total Cost</u>
Concrete	YDS			\$0.00
Bolts/hardware/LTP4	LS			\$0.00
Rebar/dowels	#5x20' long			\$0.00
drywall- 4x8	Sq. Ft.			\$0.00
texture material/tape	Boxes/Rolls			\$0.00
Metals, corners	LS			\$0.00
NON Shrink grout	Bags			\$0.00
Weatehr roll 6"	Roll			\$0.00
Added louver	LS			\$0.00
Foreman Truck with Tools	HR			\$0.00
Debris hauling-low boys				\$0.00
Haulaway/Dispose/ 40-yard Container	LS			\$0.00
Delivery Fee				\$0.00
Sub-Total				\$0.00
Tax Rate	7.75%			\$0.00
Material Total				\$0.00

<i>Labor & Material Total</i>	15%	\$0.00
<i>Profit & Overhead</i>		\$0.00
Total		\$0.00

<i>Sub-Contractor Proposal</i>	5%	\$3,262.00
<i>G.C. Profit & Overhead</i>		\$163.10
Total		\$3,425.10

Subtotal		\$3,425.10
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Bond Rate	1%	\$35.00
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Change Order Total		\$3,460.10
--------------------	--	------------

Preliminary Approval

Chase Cooper

08/05/2026



95



Artifex Plumbing Systems Group Inc.,

22400 Barton Rd., Suite #21-PMB#392, Grand Terrace, CA 92313

909-213-2490

License No. 1126420 C36

DIR# PW-CR-2000004650

CHANGE ORDER REQUEST #03

July 28, 2026

RE: Pinon Hills Community Center

APSG: Job #115

Dear Randal Yaegar,

Our quoted price for:

Provide one freeze less roof hydrant with connection to the 1-1/2" water line which includes a flashing, pipe, fittings, strapping, flux, sand cloth, map gas with torch for soldering, tephlon tape and pipe dope at threaded connections.

Reference: IB#07 & RFI#070

Exclusions: All items not quantified for within the attached material breakdown & Condensate Drainage for RTU's per separate CO#02R.1

Total net change to contract: \$ 3,262.00

Additional time required: 01 day(s)

The total cost shown on this page may not be used as a basis for T & M pricing not to exceed. All pricing is only reflective of current conditions on the jobsite and are subject to change based upon the conditions at time of approval.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals related to this same work. The work of other trades, which may be required to complete this change order, is not part of this change proposal.

This quote is valid for (30) calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Respectfully,



Artifex Plumbing Systems Group Inc.,

22400 Barton Rd., Suite #21-PMB#392, Grand Terrace, CA 92313

909-213-2490

License No. 1126420 C36

DIR# PW-CR-2000004650

Nicholas E. Farmer

Artifex Plumbing Systems Group, Inc.

BID RECAP SHEET

7/28/2026

JobName: 2025-37-C-03 - Pinon Hills Roof Hydrant

Bid Date May 19, 2026

Change Order

PLUMBING/PIPING SUMMARY		Plbg/Piping Labor			
	Materials	Hours	Rate	Labor \$	Total
FastPIPE Summary	\$1,488	6.8	\$119.71	\$818	\$2,306
Pipe Equipment Total	\$0	w/Summary		\$0	\$0
Pipe Fixtures Total	\$0	w/Summary		\$0	\$0
Pipe Specialties Total	\$0	w/Summary		\$0	\$0
Pipe Other Total	\$0	w/Summary		\$0	\$0
Equipment	\$0	0.0	\$120.24	\$0	\$0
Fixtures	\$0	0.0	\$119.71	\$0	\$0
Other Costs	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
	\$0	0.0	\$0.00	\$0	\$0
Test & Inspection	\$0	0.0	\$119.71	\$0	\$0
Transporting Material Vehicle	\$0	4.0	\$100.00	\$400	\$400
Sub Total	\$1,488	10.8		\$1,218	\$2,706

MATERIALS SUMMARY		Cost	OH&P \$	Total	OH&P %
Plumbing/Piping Materials/Equipment		\$1,488	\$223	\$1,711	15.0 %
Rental Equipment		\$0	\$0	\$0	15.0 %
As-Built		\$0	\$0	\$0	15.0 %
Material Escalation		\$0	\$0	\$0	15.0 %
Freight		\$0	\$0	\$0	15.0 %
Sub Total		\$1,488	\$223	\$1,711	
Sales Tax	8.75	\$130	\$20	\$150	15.0 %
MATERIALS TOTAL		\$1,618	\$243	\$1,861	15.0 %

LABOR SUMMARY		Hours	Rate	Cost	OH&P \$	Total	OH&P %
Plumbing/Piping Labor		10.8	\$112.43	\$1,218	\$183	\$1,400	15.0 %
Sub Total				\$1,218	\$183	\$1,400	
Sales Tax	0.0 %			\$0	\$0	\$0	15.0 %
LABOR TOTAL				\$1,218	\$183	\$1,400	15.0 %

SUBCONTRACTS SUMMARY		Cost	OH&P \$	Total	OH&P %
Including Sales Tax		\$0	\$0	\$0	15.0 %
Sales Tax	0.00	\$0	\$0	\$0	15.0 %
SUBCONTRACTS TOTAL		\$0	\$0	\$0	0.0 %

SUB TOTAL less Sales Tax		Cost	OH&P \$	Total	OH&P %
		\$2,706	\$406	\$3,112	15.0 %
Sales Tax				\$150	
Bond	0.0 %			\$0	
QUOTED PRICE				\$3,262	



JobName: 2025-37-C-03 - Pinon Hills Roof Hydrant
Material Set: Factor 2
Labor Set: 1
Run Date: 7/28/2026 19:13
Sort Key: By Matl Group

☐ Subtotals

Matl Group	Qty	Size	Description	Net Price	Net Total	Unit Hours	Job Total
copfit	1	¾	Wrot Copper Male Adapter	\$ 4.72	\$ 4.72	0.21	0.2
copfit	1	1½ x¾	Wrot Copper Reducing Tee	\$ 26.29	\$ 26.29	0.82	0.8
coptub	10	¾	Type L Hard Copper Tube	\$ 5.29	\$ 52.92	0.05	0.5
drncar	1	<None>	FLS Flashing	\$ 85.00	\$ 85.00	0.50	0.5
drncar	1	<None>	FLX Everflux Water-Soluble	\$ 21.96	\$ 21.96	0.15	0.2
drncar	1	<None>	SLD Solder	\$ 38.98	\$ 38.98	0.15	0.2
drncar	1	<None>	SNDC Open Mesh Sandcloth	\$ 18.62	\$ 18.62	0.15	0.2
job	1	<None>	PDP Pipe Sealant	\$ 18.89	\$ 18.89	0.05	0.1
job	2	<None>	TPLT Tephlon Tape	\$ 6.19	\$ 12.38	0.10	0.2
joint	2	¾	Lead-Free Solder Joints	\$ 0.24	\$ 0.48	0.00	0.0
joint	2	1½	Lead-Free Solder Joints	\$ 0.48	\$ 0.96	0.00	0.0
plbgeq	1	<None>	HB-1 Hose Bibb	\$1,198.36	\$ 1,198.36	4.00	4.0
plbgeq	1	<None>	HDRB Holdrite Bar	\$ 8.69	\$ 8.69	0.10	0.1
					\$ 1,488.25		6.8



Project: PPHCSD CIVIC CENTER
9535 SHEEP CREEK RD.
PHELAN, CA 92329
APN #3066-261-10

INSTRUCTIONAL BULLETIN #7
07.01.2026

TO: CALIFORNIA PROFESSIONAL MANAGEMENT
ATT: CHASE COOPER

DESCRIPTION OF REVISIONS:

1. Revised all site ramp details - added a guard rail
2. Added TV monitor to room 103 (Formerly office #14, changed to Conference #2 by client) Note that we confirmed with George that no door hardware changes are necessary. No card reader or special security at Conference Room #2 door
3. Added A/C roof condensation drainage information
4. Added Hose Bib to roof (HB-2)

ATTACHMENTS- SHEETS:

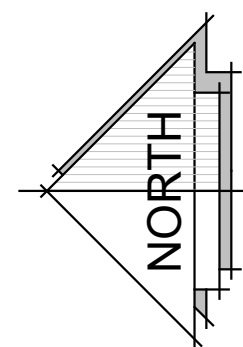
- A-1.1 EXTERIOR DETAILS
- A-2 EXTERIOR ELEVATIONS
- A-4 ROOF PLAN
- E-3.1 ELECTRICAL A/V PLAN
- P-1 PLUMBING WASTE/VENT
- P-2 PLUMBING WATER/GAS
- P-3 RISER DIAGRAM

ACTION TO BE TAKEN:

1. SUBMIT ESTIMATE OF COST REVISION RESULTING THEREFROM, NUMBERING SAME AS NUMBER OF THIS BULLETIN. THIS BULLETIN IS NOT AUTHORIZATION TO PROCEED WITH THIS WORK. UPON APPROVAL OF REVISION COST ESTIMATE, A CHANGE ORDER WILL BE ISSUED AUTHORIZING THE WORK

SUBMITTED BY:

ANGIE ALLEN, SENIOR DESIGNER



SCALE : 3/16" = 1'-0"

NOTE
SEE SHEET P-3 FOR DETAILS

STEENO

DESIGN STUDIO INC.
ARCHITECTURE ♦ DESIGN ♦ PLANNING
11774 HESPERIA ROAD, SUITE B ♦ HESPERIA, CA 92345
PHONE (760) 244-5001 ♦ FAX (760) 244-1948
www.steenodesign.com

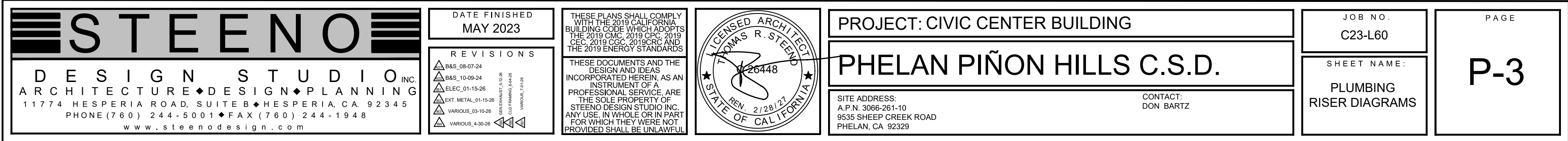
THESE PLANS SHALL COMPLY WITH THE 2019 CALIFORNIA BUILDING CODE WHICH ADOPTS THE 2019 CMC, 2019 CFC, 2019 CEC, 2019 CBC, 2019 CEC AND THE 2019 ENERGY STANDARDS.

THESE DOCUMENTS AND THE DESIGN AND IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF A PROFESSIONAL SERVICE ARE THE SOLE PROPERTY OF STEED DESIGN STUDIO INC. ANY USE, IN WHOLE OR IN PART FOR WHICH THEY WERE NOT PROVIDED SHALL BE UNLAWFUL.



JOB NO. C23-L60	PAGE P-2
SHEET NAME: PLUMBING FLOOR PLAN (WATER / GAS)	

101





PROJECT RFI NO. 070

To Be Completed By CONTRACTOR:

Date Sent:	6/1/2026	RFI No.:	Field
Drawing Reference:	N/A	Specification Reference:	22 10 00
Submitted By:	Randall Yaeger - Spec Construction Co, Inc.		
Category No.	Roof Water Service and RTU Condensate Drain Clarification		
Description of Problem/Clarification/Information Requested:			
During a recent jobsite coordination meeting, the question was raised whether a hose bib / water spigot should be provided on the roof for maintenance purposes. The current contract documents do not appear to show a roof water connection or associated cold water piping. Additionally, the plans do not appear to show condensate drain piping from the rooftop mechanical units. Please confirm whether these items are required. If required, please provide design direction, including locations, routing, and termination requirements, and confirm this work will be addressed as added scope.			
Contractor's Proposed Solution:			

RESPONSE: This response is to provide additional information or clarification only by the Architect or CPM and does not constitute authorization or direction to proceed with additional work.	
PLEASE ADD A ROOFTOP HOSE BIB PER INSTRUCTIONAL BULLETIN #7	
Related Categories:	
Date Answered: 7.1.2026	Answered By: ROY SIMPSON, PROJECT MECHANICAL & PLUMBING ENGINEER VIA STEENO DESIGN STUDIO
Distributed To: CPM	



Freezeless Sanitary Roof Hydrant No Drain Line Required!

Model SRH-MS

Can be ordered with or without Mounting System (MS).

The Woodford, ASSE 1057 listed, SRH Sanitary Roof Hydrant is intended for irrigation purposes and to provide water, in any weather condition, on commercial building roofs. Applications include window washing, cleaning of condenser coils, cooling towers, green roofs and other types of roof top equipment. The SRH is backflow protected with a field testable ASSE 1052 double check backflow preventer.

The SRH does not require 1) a drain line from the valve body located inside the building or 2) the removal of vacuum breaker or use of a diverter to protect from freezing.

The SRH-MS with Mounting System allows for installation flexibility. It is not necessary to install hydrant when hydrant support is mounted to the roof. The hydrant support utilizes a 3" diameter opening that allows the hydrant to be installed or easily removed at a later time. All necessary mounting hardware for proper installation on a commercial roof is supplied, including a 2 degree shim for pitch adjustment.

Hydrant Features:

- ASSE 1057 Listed 
- No Drain Line Required - *With the hose removed*, a venturi action draws water out of the internal reservoir and discharges out the backflow preventer.
- Superior reservoir evacuation times without removing the backflow preventer.
- Variable flow plunger for longer life is not easily damaged and assures proper shut-off.
- Large easy to open lift handle.
- Adjustable link for easy adjustment and positive lever lock tension.
- All hydrant repairs can be made from top without removing hydrant.

Specifications:

- Hose Connection Backflow Preventer:
 - Model 50H with 3/4" hose connection
 - ASSE 1052 Listed 
 - Field Testable Dual Check holds against 125 psi backflow pressure
- 3/4" NPT female inlet connection.
- 1 1/2" U.S. made galvanized pipe.
- **Maximum Working Pressure:** 100 p.s.i.
- **Maximum Temperature:** 120° F

SRH WARNING

After each use, run hydrant without a hose to ensure proper evacuation.

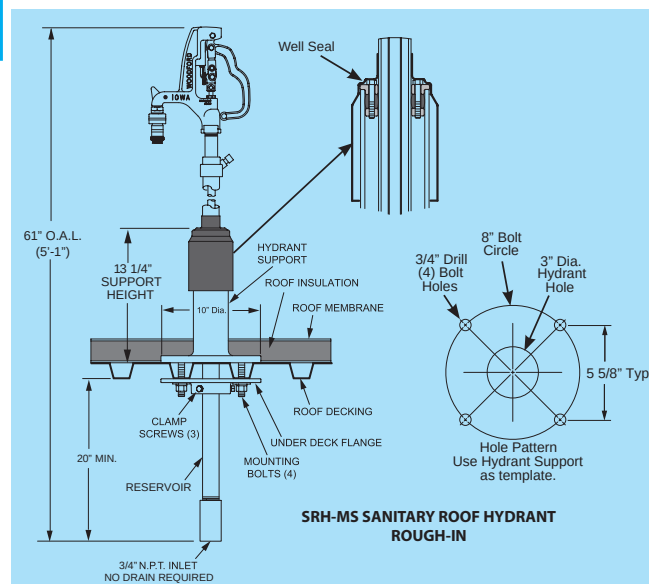
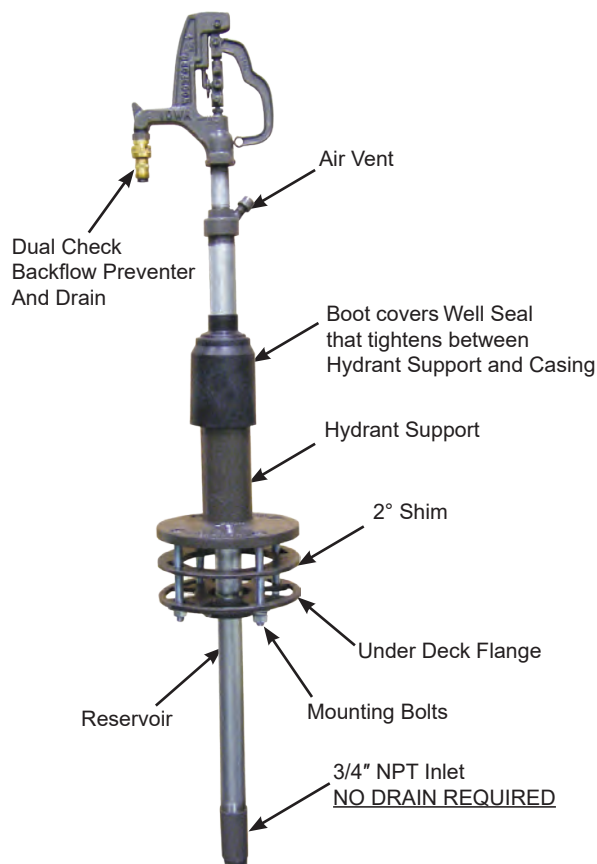
Supply PSI	Run Time
60	5 seconds
25	15 seconds

Mounting System: (Can be ordered Separately)

- Cast iron Hydrant Support
- Cast iron Under Deck Flange
 - 4 bolts draw tight against the roof decking and the hydrant support.
 - 3 clamp screws tighten against the hydrant pipe to secure the hydrant's vertical position through the roof.
- Well Seal seals tight between the hydrant support and hydrant pipe.
- EPDM Boot covers well seal and top of hydrant support.
- 2° Shim is supplied, if needed, for installation on pitched roofs.

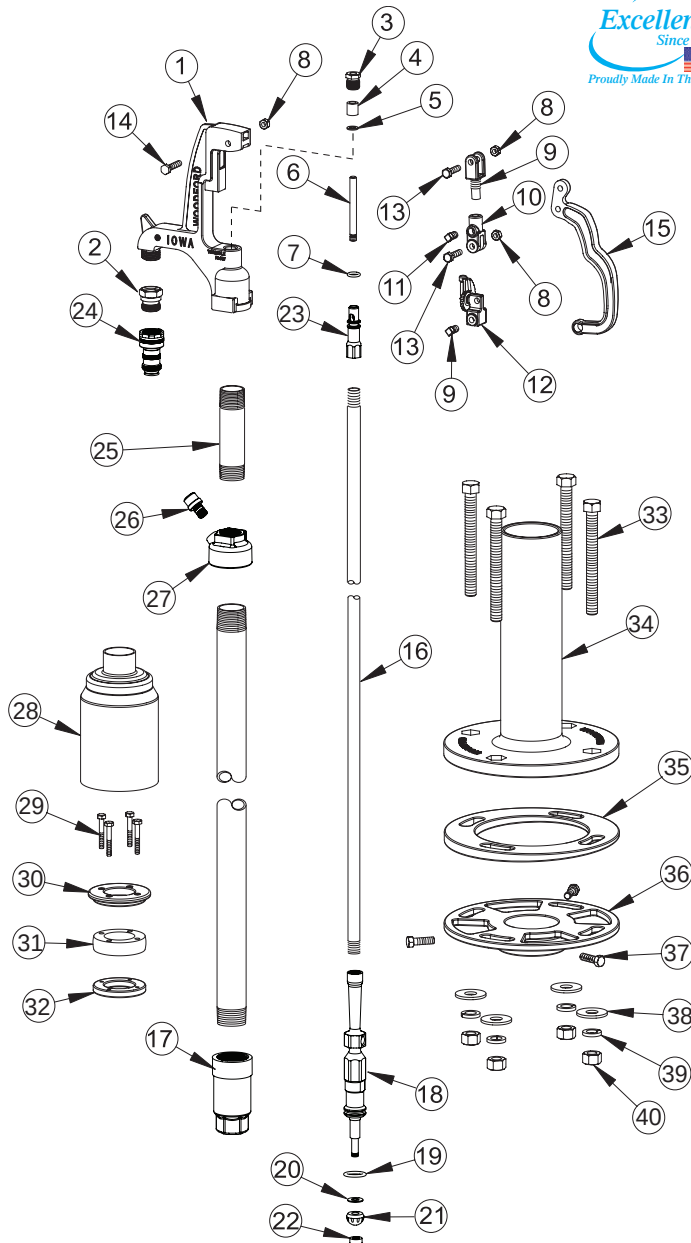
Patent Information: <https://www.woodfordmfg.com/patents/>

For Installation / Troubleshooting Instructions go to www.woodfordmfg.com or call 1-800-621-6032



MODEL SRH-MS PARTS LIST

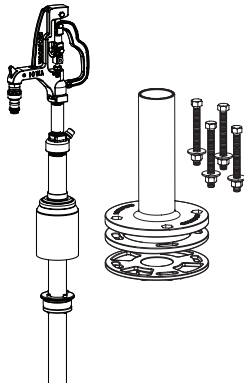
ITEM	PART#	DESCRIPTION
	15126	SRH Head Assembly (Includes Items 1-15, 23 & 24)
1	10632	SRH Head
2	10004	3/4" Brass Hose Nozzle
3	10100	Packing Nut
4	10101	Packing
5	10102	Packing Support Washer
6	15121	Brass Rod Stem
7	10117	O-Ring - 206
8	10206	Hex Nut (3)
9	10614	RH Upper Link
10	15242	RH Lower Link (Includes Item 11)
11	10019	Set Screw (2)
12	15243	RH Cam & Clevis Assembly
13	10020	Link Bolt (2)
14	10021	Lever Bolt
15	10613	RH Lever
16	10024	Operating Pipe
17	15122	Valve Body (3/4" NPT Inlet)
18	15123	Venturi Assembly
19	10118	Valve Body O-Ring
20	80052	Support Washer
21	51013	Ball Valve Rubber
22	50028	Round Brass Nut
23	10116	Sealing Head Coupling
24	50H-BR	50H Backflow Preventer
25	15120	Upper Pipe Assembly
26	15124	SRH Vent Assembly
27	15125	SRH Casing Cover
28	10608	RH Boot, EPDM
29	10625	Bolt, Allen Head 1/4-20 X 1 3/4" (4)
30	10626	Well Seal-1 1/2", Top
31	10119	Well Seal-1 1/2", EPDM
32	10627	Well Seal-1 1/2", Bottom
33	10584	Bolt, Hex Head 5/8-11 X 6" (4)
34	10579	Hydrant Support, Casting
35	10581	2" Shim, Casting
36	10580	Under Deck Flange
37	10607	Screw, Clamp 3/8-16 Hex Head X 1 3/4" (3)
38	10604	Washer, Plain 5/8 (4)
39	10605	Washer, Lock 5/8 (4)
40	10585	Nut, Hex 5/8-11 UNC (4)
	RK-SRH	Repair Kit (Includes items 3-7, 19-22)
	RK-RHL	Repair Kit (Includes items 8-14)



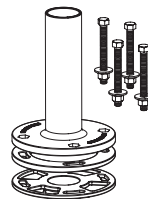
When ordering, specify SRH part number option listed below.

Part# SRH-MS Consists of the complete Roof Hydrant system:
Qty. 1 SRH Hydrant shipped in 1 carton.
Qty. 1 RH-MS Mounting System shipped in 1 carton.

Total Shipping Wt.
2 cartons: 50 lbs

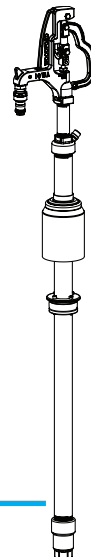


Part# RH-MS Carton contents consists of:
Mounting System/
Rough-In Components (Parts 33-40 above)
• Hydrant Support
• 2" Shim,
• Under Deck Flange
• Mounting Bolts, Nuts, Washers.
Shipped in 1 Carton.
Shipping Wt. - 30 lbs



Part# SRH Carton contents consists of:
• Hydrant Assembly (Parts 1-32 above)
• Well Seal (Parts 28-32 above)
• Boot (Part 28 above)

Shipped in 1 Carton.
Shipping Wt. - 20 lbs



For more information contact...

WOODFORD MANUFACTURING COMPANY, LLC

2121 Waynoka Road, Colorado Springs, Colorado 80915 • Phone: (800) 621-6032
To view our complete product line visit: www.woodfordmfg.com or email: sales@woodfordmfg.com

RCO 007

Item 7.5

Change Order #034

Date: 08-05-2026

Reference: RFI 088

Additional Days Added to Contract: 5

Project Name:

PPHCSD - Civic Center Development- Phase 1

Project No. 25503.41

Project Address:

9535 Sheep Creek Road

Phelan Ca 92307

Description:

RFI 088

Added reheat coil power requirements as requested by owner

Sub: Rancho Pacific

<u>LABOR</u>	<u>RATE</u>	<u>MAN POWER</u>	<u>HOURS</u>	<u>TOTAL</u>
Laborer (1)	\$89.96			\$0.00
Mason	\$98.63			\$0.00
Carpenter	\$98.63			\$0.00
Foreman	\$98.63			\$0.00
Supervision	\$115.00			\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Labor Total				\$0.00

<u>MATERIAL</u>	<u>Yrds/LNFT/Qty</u>	<u>Measurements</u>	<u>Cost</u>	<u>Total Cost</u>
Concrete	YDS			\$0.00
Bolts/hardware/LTP4	LS			\$0.00
Rebar/dowels	#5x20' long			\$0.00
drywall- 4x8	Sq. Ft.			\$0.00
texture material/tape	Boxes/Rolls			\$0.00
Metals, corners	LS			\$0.00
NON Shrink grout	Bags			\$0.00
Weatehr roll 6"	Roll			\$0.00
Added louver	LS			\$0.00
Foreman Truck with Tools	HR			\$0.00
Debris hauling-low boys				\$0.00
Haulaway/Dispose/ 40-yard Container	LS			\$0.00
Delivery Fee				\$0.00
Sub-Total				\$0.00
Tax Rate	7.75%			\$0.00
Material Total				\$0.00

<i>Labor & Material Total</i>	15%	\$0.00
<i>Profit & Overhead</i>		\$0.00
Total		\$0.00

Sub-Contractor Proposal	5%	\$13,392.37
G.C. Profit & Overhead		\$669.62
Total		\$14,061.99
Subtotal		\$14,061.99

Bond Rate	1%	\$141.00
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Change Order Total		\$14,202.99
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Preliminary Approval

08/12/2026



Chase Cooper

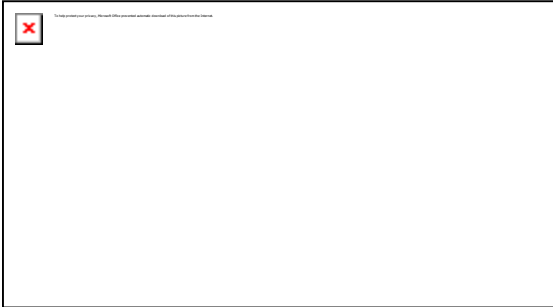
From: Tony Salinas <salinaselectricaldesign@gmail.com>
Sent: Wednesday, August 12, 2026 9:44 AM
To: Chase Cooper
Subject: Re: Change Order Per RFI 088 Response

Hi Chase,

After my review of the Mechanical Reheat Coils Updates, I have no comments or concerns about the proposed cost for the installation. Let me know if I can be of any further help with this.

Thank You

Tony Salinas
Salinas Electrical Design (S.E.D.)
(760) 985-2735 mobil / main



On Tue, Aug 11, 2026 at 12:02 PM Chase Cooper <Ccooper@cpmcrew.com> wrote:

Tomy,

Thank you. I will await your reply after you have had a chance to review.

CHASE COOPER - PROJECT MANAGER

California Professional Management

19153 Town Center Drive, Suite 105

Apple Valley, CA 92308

Office: (909) 484-7032 | Cell: (909) 552-4887

ccooper@cpmcrew.com | www.buildwithcpm.com



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for over 20 years!"*





Rancho Pacific Electric Construction Inc.

CHANGE ORDER

Rancho Pacific Electric Construction, Inc.

9063 Santa Anita Ave.
Rancho Cucamonga, CA 91730
Telephone: (909) 476-1022
Contact: Pius Kiefel
E-mail: piusk@rpeinc.net
Client Address:

Date: 8/3/2026
Project Name: Pinon Hills Community Center
Project Number: 2227
Contract #:
Page Number: 1
Change Order #:

Spec Construction

115 W. Main St.
Ontario, CA 91762
Contact: Chaz DeLaFosse
E-mail: Chaz@specconstructionco.com

Description of Work

Scope: RPE_CO_13_RFI 088_Reheatcoil Power

This proposal includes the scope of work found in response to PCN3 RFI 088_Reheatcoil Power
-Includes providing conduit, wire, and a disconnect switch to new reheat coils
-Includes equipment connections to the added reheat coils.
-Includes added breakers in the panels called out for power for the added mechanical equipment.
-Includes relocating an outlet found in the conference room to 60" to center for a TV monitor.

Clarifications:

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.

Material and labor costs are based on bid day rates and are not to be considered standard rates for future change orders.

This price is good for acceptance within 10 days from the date of receipt.

We request a time extension of 0 days.

Work is to be performed during normal working hours of 7AM-4PM.

Pricing includes all associated material and labor mark-up.

We will supply and install all materials, labor, and equipment as per your instructions on **CCN # 13**.

Exclusions:

Overtime. All scope of work found in this proposal is to be performed during normal working hours.

Itemized Breakdown

Description	Qty	Total Mat.	Total Hrs.
3/4" CONDUIT - EMT	185	292.86	11.47
3/4" CONN COMP STL - EMT	8	7.36	2.96
3/4" COUPLING COMP STL - EMT	19	20.16	3.23
3/4" MINERLC/BOLT	24	49.30	7.49
#10 THHN SOLID BLACK	776	538.98	6.79
#12/2C SOLID CABLE MC - STL ARMOR	6	7.73	0.20
38AST MC CONNECTOR	2	4.00	0.17
SUPPORT 1 TO 6 NMC TO WOOD OR 1 TO 4 MC/AC TO MTL STUD	1	2.64	0.00
B2-1 RED IDEAL WIRENUT	18	4.24	1.35
4x 1 1/2" SQ BOX COMB KO	4	14.24	1.40

ORIGINAL

CHANGE ORDER

Rancho Pacific Electric Construction, Inc.

Project Name: Pinon Hills Community Center
Project Number: 2227
Page Number: 2
Change Order #:

Description	Qty	Total Mat.	Total Hrs.
4" SQ 1x TOGGLE SWITCH COVER	4	9.55	0.36
4 11/16x 2 1/8" SQ BOX COMB KO	1	4.88	0.35
4-11/16" 3/0 PL-RING 3/4	1	9.04	0.20
GROUND SCREW W/ INSUL #12 LEAD	5	52.81	0.40
#8x 3/4 P/H SELF-TAP SCREW	8	0.49	0.31
#10x 3/4 P/H SELF-TAP SCREW	2	0.23	0.08
#10x 1 P/H SELF-TAP SCREW	2	0.26	0.08
24" SPAN T-BAR HNGR FOR 1 1/2" OR 2 1/8" DEEP BOX	1	13.08	0.12
20A 120-277V S/P SW - TOGGLE IVY (SG)	1	12.82	0.31
30A 600V 3P MTR RATED SW (HBL7810)	3	533.07	3.00
20A 1P BREAKER BOLT-ON	1	151.24	0.43
15A 3P BREAKER BOLT-ON	1	1,097.51	0.83
20A 3P BREAKER BOLT-ON	2	2,195.02	1.78
CONN VAV/VVT BOX	4	148.00	4.80
Totals	1,079	5,169.48	48.11

General Materials		5,169.48	
Quoted Materials		0.00	
Material Subtotal		5,169.48	
Material Tax	(@ 8.000 %)	413.56	
Total Material			5,583.04
Electrician - Public Works	(28.87 Hrs @ \$122.23)	3,528.78	
Working Foreman - Public Works	(19.24 Hrs @ \$129.07)	2,483.31	
Direct Labor Subtotal		6,012.09	
Total Labor			6,012.09
Subtotal			11,595.13
Overhead	(@ 10.000 %)	1,159.51	
Markup	(@ 5.000 %)	637.73	
Subtotal			13,392.37
Final Amount			\$13,392.37

CLIENT ACCEPTANCE

CCN #	13
Final Amount:	\$13,392.37
Name:	
Date:	
Signature:	
Change Order #:	

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

**REQUEST FOR INFORMATION****PROJECT RFI NO. 088**

Project Name: PPHCSD – Civic Center Development Phase 1

Project No.: 25503.56

To Be Completed By CONTRACTOR:

Date Sent:	7/28/2026	RFI No.:	Field
Drawing Reference:	M-1.1	Specification Reference:	23 00 00 HVAC
Submitted By: Randall Yaeger - Spec Construction Co, Inc.			
Category No. Need electrical information for the four Reheat Coils.			
Description of Problem/Clarification/Information Requested:			
Sheet M-1.1 includes four (4) electric reheat coils in the Reheat Coil Schedule identified as RHC-1A, RHC-1B, RHC-2, and RHC-3. The schedule provides the electrical characteristics for each unit; however, no corresponding electrical connections, circuiting, panel assignments, or wiring information could be located on the electrical drawings.			
The affected units are located as follows: RHC-1A – Daisy Conference Room, RHC-1B – East Vestibule, RHC-2 – Above DJ Counter, RHC-3 – Lactation Room			
Contractor's Proposed Solution:			
Please provide the required electrical design for RHC-1A, RHC-1B, RHC-2, and RHC-3, including circuiting, panel designation, conductor and conduit requirements, overcurrent protection, and any revisions to the electrical drawings necessary for complete installation.			

RESPONSE: This response is to provide additional information or clarification only by the Architect or CPM and does not constitute authorization or direction to proceed with additional work.

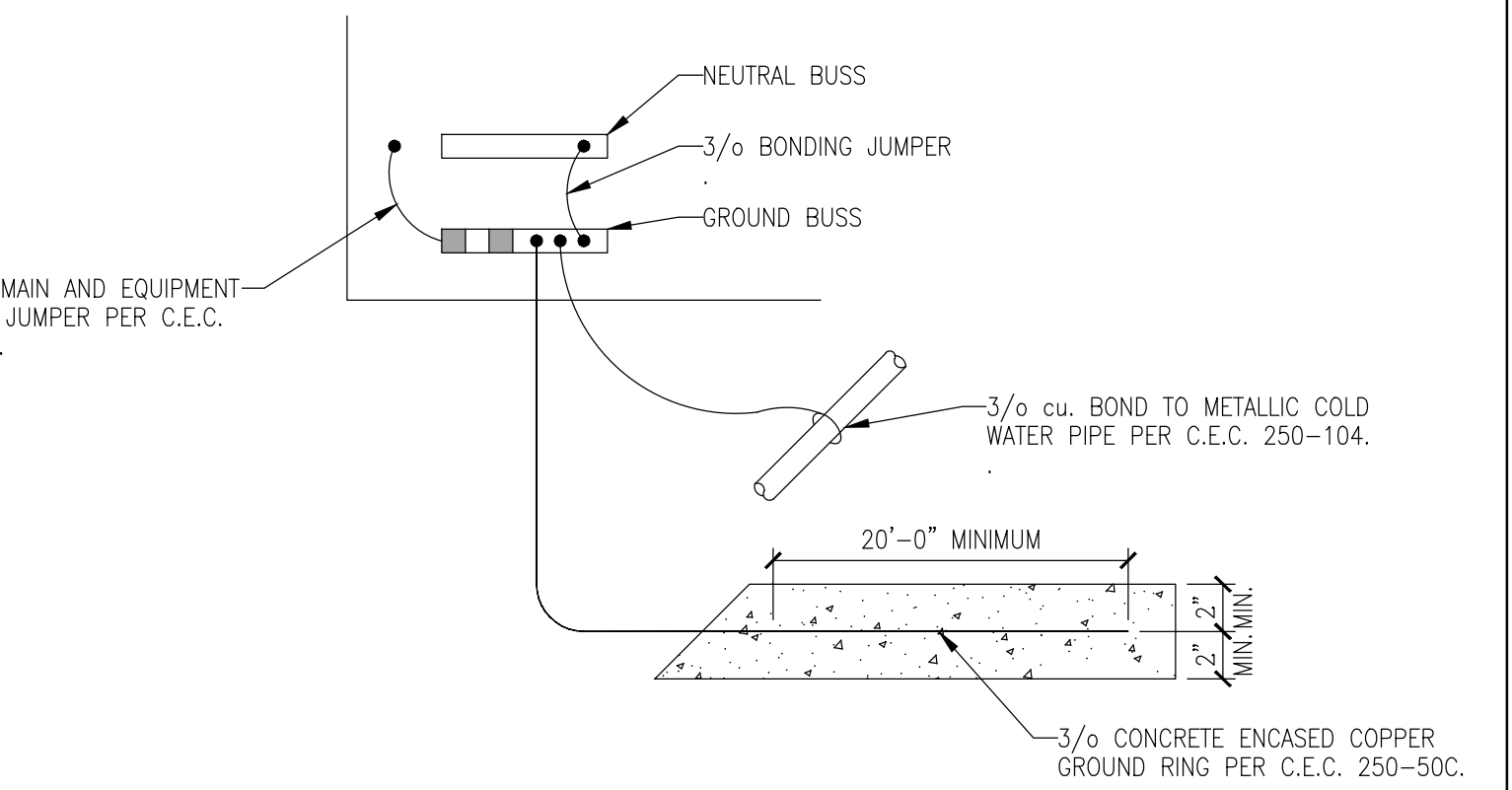
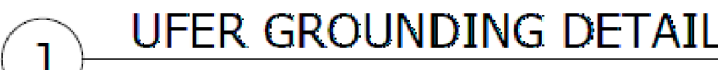
PLEASE FIND REVISED SHEETS E-2, E-3, & E-6 WITH THE REHEAT COIL ELECTRICAL ADDED. CHANGES MARKED WITH AN "RFI" DELTA.

Related Categories:

Date Answered: **7.31.26**Answered By: **TONY SALINAS,
ELECTRICAL ENGINEER
VIA STEENO DESIGN
STUDIO, INC**Distributed To: **CPM**

**FUTURE MASTER PLAN PARK
ESTIMATED CALCULATION:**

"PK-DB" DISTRIBUTION BOARD - FUTURE LOAD SUMMARY : (G.
(PHASE 3 & 4) PARK LIGHTING = 8.5 K.W.
(PHASE 3) CONCESSION BUILDING = 57.6 K.W.
(PHASE 3) ACTIVITY FIELD LIGHTING = 15.6 K.W.
(PHASE 4) ACTIVITY FIELD LIGHTING = 42.3 K.W.
TOTAL = 124.0 K.W. = 344 AMPS @ 208V. - 3Ø



(3) SCE's maximum contribution to Short Circuit Current is approximately 48,000 Amperes (3-phase), and 50,000 Amperes (phase-ground). These maximum Short Circuit Current values are based on SCE's largest transformer capable of serving your 4,000 Ampere main service switchboard (at 100% rating).

Service Conductors: 14 runs of 700 Size (2 Al □ Cu).

Distance from Transformer: 15 feet

Transformer: 1000 kVA, 3 phase, %Z = 5.32

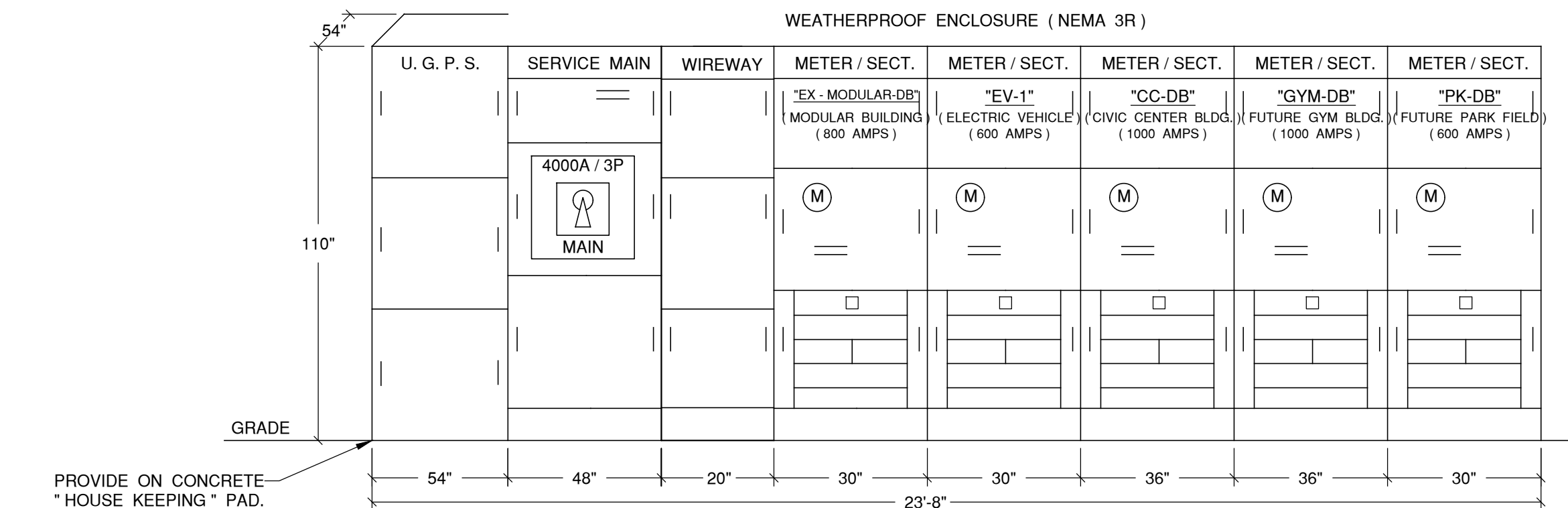
Comments:



**SOUTHERN CALIFORNIA
EDISON**
An EDISON INTERNATIONAL Company

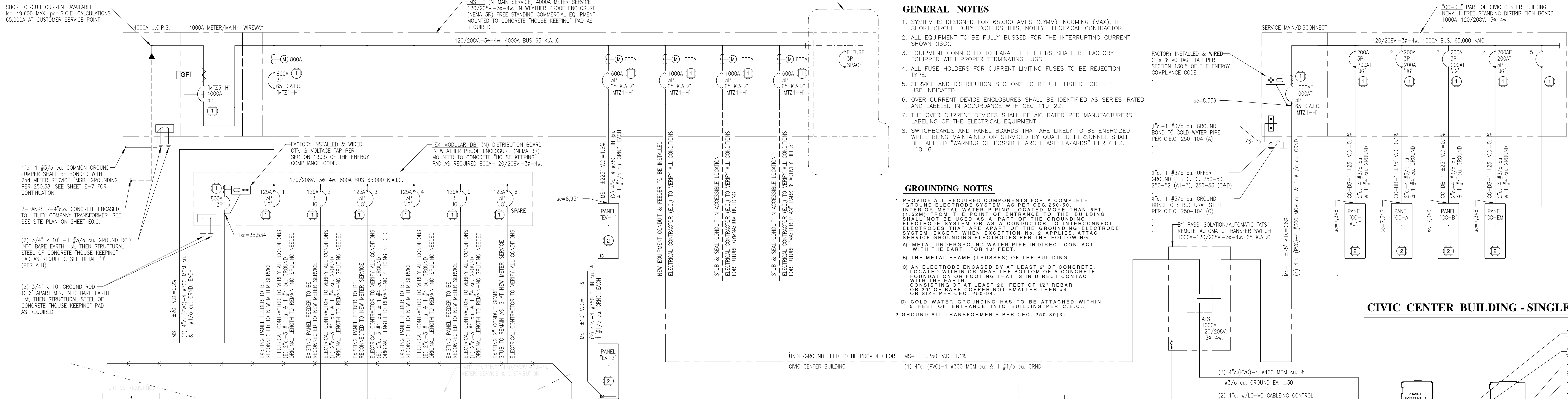
Response to Letter of Request for Short Circuit Current Value for Panel Sizing and Protection Coordination

NOTE: ELECTRICAL CONTRACTOR TO VERIFY DIMENSIONS OF SWITCHGEAR AND ADVISE GENERAL CONTRACTOR OF DIMENSIONS FOR EQUIPMENT PLACEMENT.

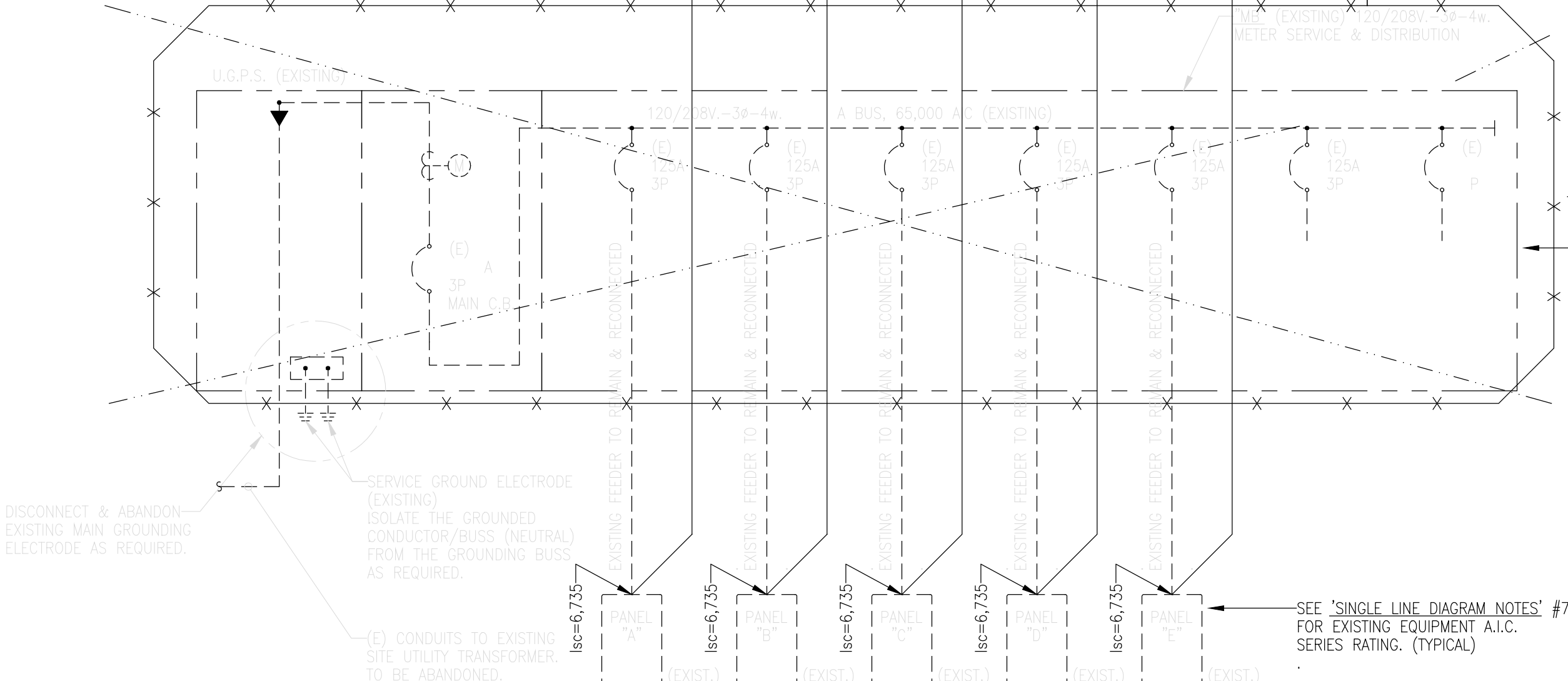


N. T. S.

② BRANCH OVER CURRENT DEVICES SHALL BE U.L. SERIES RATED w/ THE UPSTREAM FEEDER DEVICES @ A MINIMUM OF 49,600 K.A.I.C. . (EQUIPMENT SHALL BE MARKED "CAUTION SERIES RATED SYSTEM 13,400 A AVAILABLE. IDENTIFIED REPLACEMENT COMPONENT REQUIRED")



EXISTING ELECTRIC METER SERVICE
TO BE DISCONNECTED AND REMOVED FROM
SITE COMPLETELY.

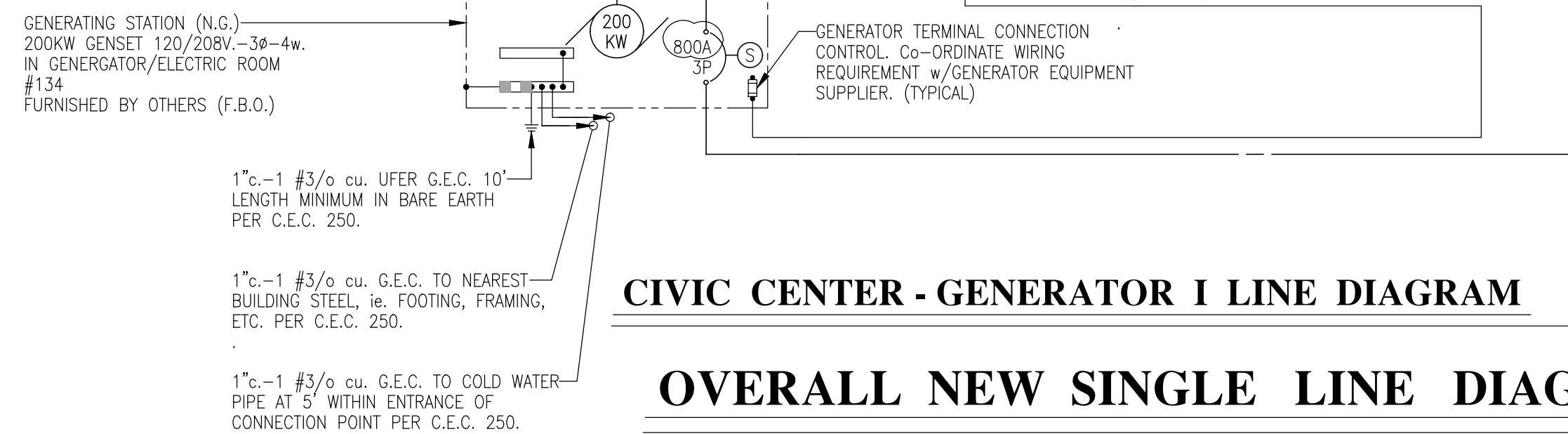


EXISTING MODULAR BUILDING - SINGLE LINE DIAGRAM

N.T.S

1. SYSTEM IS DESIGNED FOR 65,000 AMPS (SYM) INCOMING (MAX), IF SHORT CIRCUIT VOLT EXCEEDS THIS, NOTIFY ELECTRICAL CONTRACTOR.
2. ALL EQUIPMENT TO BE FULLY BUSSED FOR THE INTERRUPTING CURRENT RATING (ICR).
3. EQUIPMENT CONNECTED TO PARALLEL FEEDERS SHALL BE FACTORY EQUIPPED WITH PROPER TERMINATING LUGS.
4. ALL FUSE HOLDERS FOR CURRENT LIMITING FUSES TO BE REJECTION TYPE.
5. SERVICE AND DISTRIBUTION SECTIONS TO BE U.L. LISTED FOR THE USE INDICATED.
6. OVER CURRENT DEVICE ENCLOSURES SHALL BE IDENTIFIED AS SERIES-RATED AND LABELED IN ACCORDANCE WITH CEC 110-22.
7. THE OVER CURRENT DEVICES SHALL BE A/C RATED PER MANUFACTURERS, LABELING OF THE EQUIPMENT.
8. SWITCHBOARDS AND PANEL BOARDS THAT ARE LIKELY TO BE ENERGIZED WHILE BEING MAINTAINED OR SERVICED BY QUALIFIED PERSONNEL SHALL BE LABELED WARNING OF POSSIBLE ARC FLASH HAZARDS" PER C.E.C. 110.16.

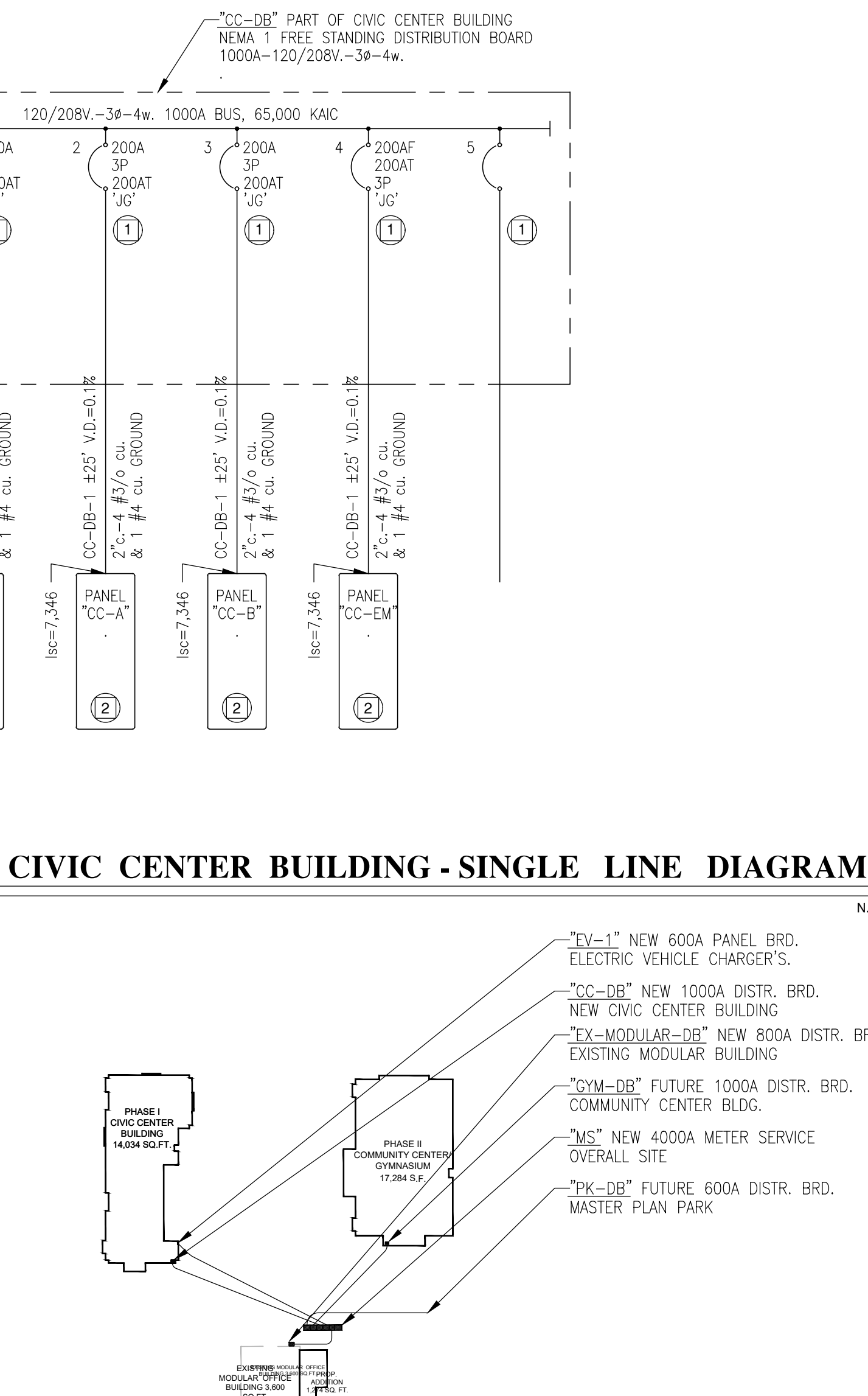
1. PROVIDE ALL REQUIRED COMPONENTS FOR A COMPLETE GROUNDING SYSTEM:
 - a) INTERIOR METAL WATER PIPING LOCATED MORE THAN 8 FT. ABOVE FINISHED FLOOR SHALL NOT BE USED AS A PART OF THE GROUNDING SYSTEM.
 - b) ALL ELECTRICAL SERVICE EQUIPMENT AND ALL CONNECTED ELECTRODES THAT ARE APART OF THE GROUNDING ELECTRODE SYSTEM SHALL BE IDENTIFIED AND Labeled AS SUCH.
 - c) SERVICE GROUNDING ELECTRODES PER THE FOLLOWING:
 - 1) ALL ELECTRICAL SERVICE EQUIPMENT SHALL BE IN CONTACT WITH THE EARTH FOR 10' FEET.
 - 2) THE METAL FRAMEWORK OF THE BUILDING.
 - 3) AN ELECTRODE ENCASED IN "LEAST" 2" OF CONCRETE LOCATED WITHIN OR NEAR THE BOTTOM OF A CONCRETE FOUNDATION OR IN CONTACT WITH THE EARTH.
 - 4) CONSIDERABLE AMOUNT OF AT LEAST 2" SIZE OF 12" REBAR OR 3/4" OF PEARL COPPER NOT SMALLER THAN #4.
2. GROUND WATER GROUNDING HAS TO BE ATTACHED WITHIN 10' FEET OF THE ENTERING POINT.
3. COLD WATER TRANSFORMER'S PER SEC. 250-30(3)



CIVIC CENTER - GENERATOR I LINE DIAGRAM

OVERALL NEW SINGLE LINE DIAGRAM

CIVIC CENTER BUILDING - SINGLE LINE DIAGRAM



NEW SERVICE SCHEMATIC - DISTRIBUTION LINE DIAGRAM

N. T. S.

N. T. S.

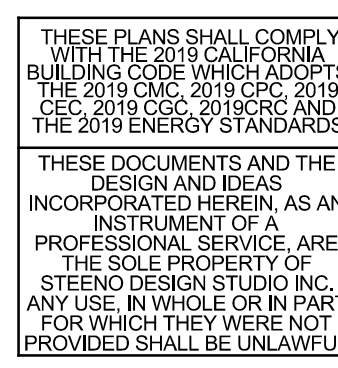
STEENO

DESIGN STUDIO INC.
ARCHITECTURE ♦ DESIGN ♦ PLANNING
11774 HESPERIA ROAD, SUITE B ♦ HESPERIA, CA 92345
PHONE (760) 244-5001 ♦ FAX (760) 244-1948
www.steenodesign.com

DATE FINISHED
MAY 2023

REVISIONS

△	BSS_06-07-24	SEN CONSULT_2-1-18	△	△	△
△	BSS_10-09-24	OLD PRINGS_4-1-18	△	△	△
△	ELEC_01-15-26	WINDOZ_7-1-18	△	△	△
△	EXT. METAL_01-15-26	PRNG_7-1-18	△	△	△
△	VARIOUS_03-10-26	ELEC_07-3	△	△	△
△	VARIOUS_4-30-26		△	△	△



PROJECT: CIVIC CENTER BUILDING

PHELAN PIÑON HILLS C.S.D

SITE ADDRESS:
A.P.N. 3066-261-10
9535 SHEEP CREEK ROAD
PHELAN, CA 92329

CONTACT:
DON BART

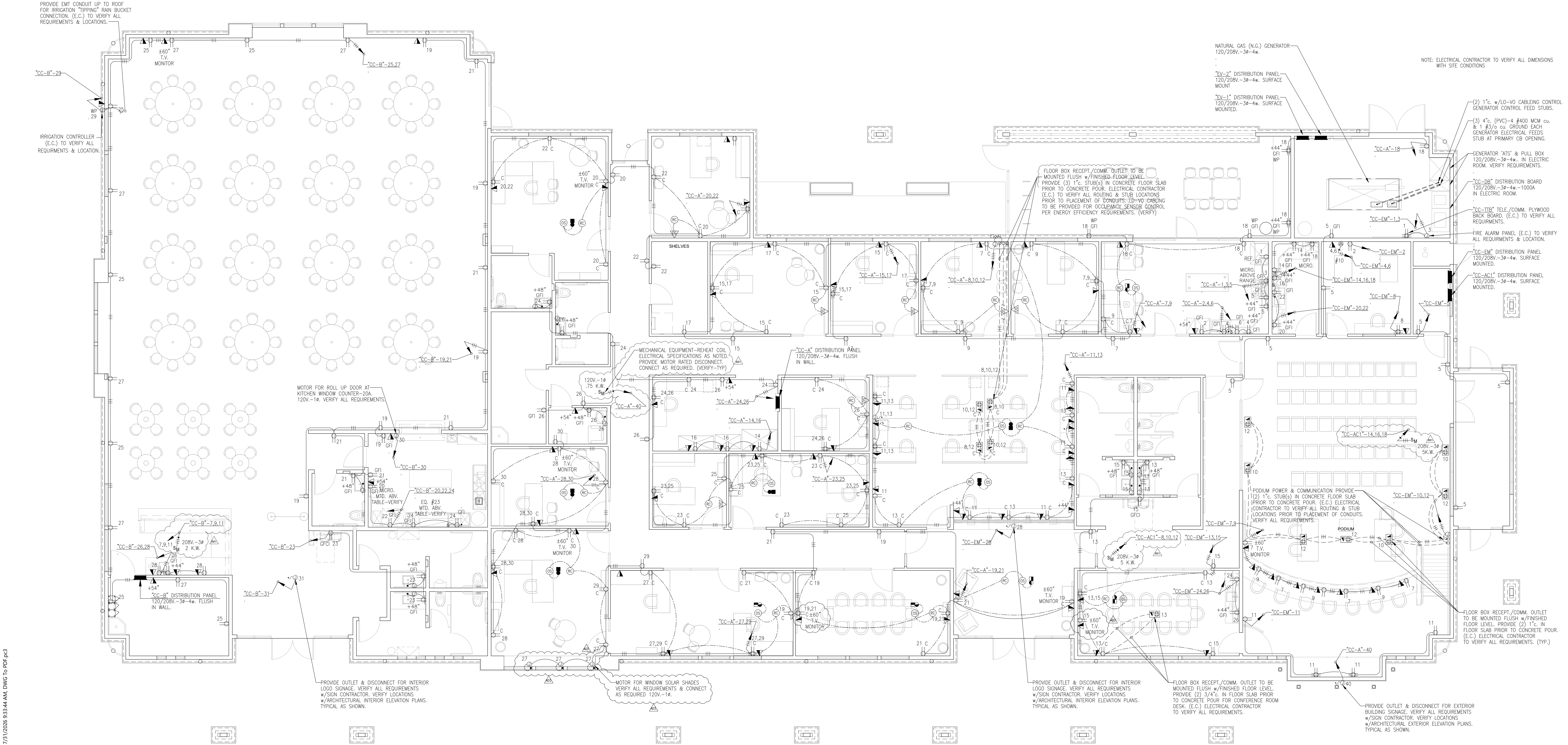
JOB NO
C23-L60

SHEET NAME:
SINGLE LINE
DIAGRAM

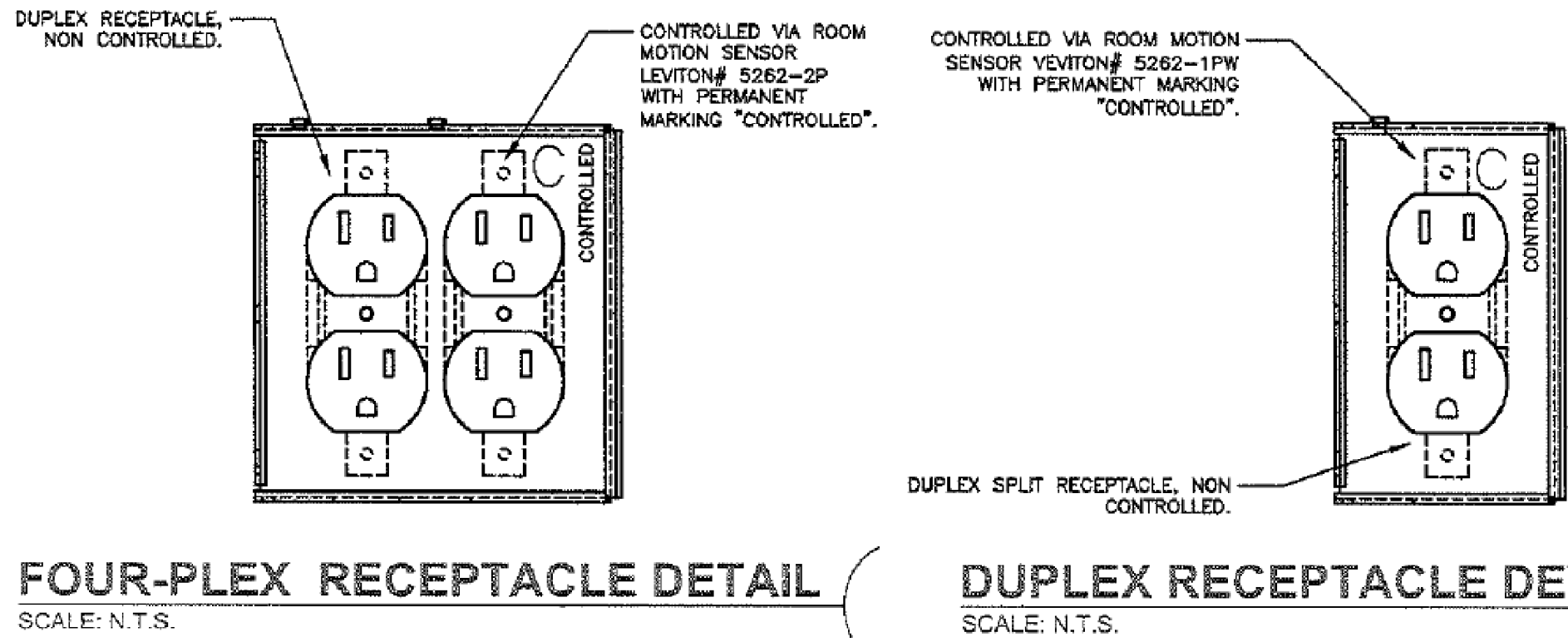
PAGE

E-2

S:\2023\projects\02 - Commercial - P60 - PHHCSD - Civic Center\E-3 & 3-2 Power Plan_Civic Center_PPHHCSD_2020.dwg, 7/31/2026 5:33:44 AM, DWG to PDF-p63



ADMINISTRATION BLDG. / FLOOR PLAN - 13,907 SQ. FT.
SCALE: 3/16" = 1'-0"



- ENERGY COMPLIANCE CONTROL LEGEND
- 120V. POWER PACK
 - 120V. WALL MOUNTED MOTION SENSOR PROVIDED w/ SWITCH OVERRIDE CONTROL.
 - CEILING MOUNTED MOTION SENSOR LO-VO WIRING
 - DIGITAL PLUG ABOVE CEILING "WATT STOPPER" #JWPL-101 OR EQUAL
 - ALL RECEPTACLE OUTLETS DENOTED WITH "C" ARE TO HAVE HALF THE OUTLET ROUTED VIA THE ASSOCIATED ROOM OCCUPANCY SENSOR REMOTE w/ LIGHTING. SEE RECEPTACLE DETAIL ON THIS SHEET.

DIMENSIONING NOTE
UNLESS SPECIFICALLY DIMENSIONED, ALL PANEL AND CONDUIT LOCATIONS ARE FOR DIAGRAMMATIC PURPOSES ONLY AND ARE SUBJECT TO PLACEMENT FOR FIELD CONDITIONS.

STEENOD DESIGN STUDIO INC. ARCHITECTURE • DESIGN • PLANNING 11774 HESPERIA ROAD, SUITE B • HESPERIA, CA 92345 PHONE (760) 244-5001 • FAX (760) 244-1948 www.steenodesign.com	DATE FINISHED MAY 2023	THESE PLANS SHALL COMPLY WITH THE 2019 CALIFORNIA BUILDING CODE WITH CEC 2019 THE 2019 ENERGY STANDARDS	PROJECT: CIVIC CENTER BUILDING PHELAN PIÑON HILLS C.S.D. SITE ADDRESS: A.P.N. 3006-261-10 9535 SHEEP CREEK ROAD PHELAN, CA 92329	JOB NO. C23-L60	PAGE E-3
	REVISIONS 1. BAS, 05-01-24 2. BAS, 10-02-24 3. ELEC, 01-15-25 4. EXT. METAL, 01-15-25 5. VARIOUS, 03-03-25 6. ELEC, 07-31-25 7. VARIOUS, 08-08-25	THESE DOCUMENTS AND THE DESIGN AND IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF PROFESSIONAL SERVICE, ARE THE SOLE PROPERTY OF STEENOD DESIGN STUDIO INC. ANY USE, IN WHOLE OR IN PART, FOR WHICH THEY WERE NOT PROVIDED SHALL BE UNLAWFUL.		SHEET NAME: POWER PLAN	

25% LRST. MTR. = 3.8 K.W.
OTHER = 53.5 K.W.
TOTAL = 57.3 K.W. = 159 AMPS @ 208V. -3 ϕ

25% LRST. MTR. = 3.7 K.W.
OTHER = 55.1 K.W.
TOTAL = 58.8 K.W. = 163 AMPS @ 208V. -3 Ø

5 x 1.25% L.C.L. = 6.2 K.W
 OTHER = 31.2 K.W.
 TOTAL = 37.4 K.W. = 104 AMPS @ 208V. - 3Ø

**CIRCUIT BREAKER TO BE 'SQUARE D'
MANUFACTURER TYPE OR OF EQUAL
TYPE AND RATING.**

(J4) 2P in a 2P module.
(J5) 10–120 A with electronic fuse.
(J6) Not available with electronic fuse.
(J7) 1P Available in 12P Vico.
(J8) Dual UL and IEC ratings and CE markings on circuit breakers. For additional IEC ratings, see the Supplemental Digest, Section 18.
(J9) Not available in H0 and H02P rating (2P Module).
(J0) 3P only.
(J1) Not UL Listed due to wire bending score.

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02-01-01

(1) For dimensions for GQ2150VH, GQ2150VH, GQ2125VH and GQ2150VH, see page 142.
 (2) 1P 150-200 A requires 4L earth.
 (3) See the Supplemental Digest, Section 2 for 3D earthing grounded systems.
 (4) 22 kV (0.243 Mvar) for SP only.
 (5) 1P and 2P 10-75 A and 1P 10-50 A only.
 (6) See the Supplemental Digest, Section 10 for circuit breakers with IEC ratings.
 (7) HACR in CO, GQ21 1P 10-75 A, 1P 15-100 A, 1P 15-100 A, GQ6V 1P 15-75 A, 2P 15-125 A, 2P 15-100 A.
 (8) Factory-installed option only.
 (9) Factory-installed accessories are not available on GQ2150VH100 A and SP 110-100 A.

5 x 1.25% L.C.L. = 6.2 K.W
OTHER = 40.7 K.W.
TOTAL = 46.9 K.W. = 130 AMPS @ 208V. = 3Ø

AIR CONDITIONING EQUIPMENT SCHEDULE										
MARK	MANUFACTURER & MODEL	AREA SERVED	AIR CAPACITY		SENSIBLE COOLING CAPACITY @ 80°db/67°wb EAT & 105° AMBIENT O/A - BTUH	HEATING CAPACITY - BTUH STAGE 1 STAGE 2	ELECTRICAL CHARACTERISTICS	WT - LBS	OUTSIDE AIR CFM	REMARKS
			CFM	ESP IN. W.C.						
AC-1	CARRIER 48TCE09US	WORK AREA; OPEN OFFICES; COPIER RM; CORRIDORS; RESTROOMS; LACTATION RM; JANITOR; FIELD OPERATIONS	3,150	0.6	72,000	120,000 / 98,000 INPUT 180,000 / 148,000 OUTPUT	MCA = 42A/42A @ 208-230/3/60 MOCP = 50A/50A	1,200	700	AHRI CERTIFIED, UL LISTED. MIN. EER = 11.0, MIN IEER = 12.7, MIN. AFUE = 80%. FURNISH W/ LOW LEAK, DRY BULB ECONOMIZER W/ BAROMETRIC RELIEF, SUPPLY SMOKE DETECTOR; MERV 13 FILTERS; ROOF CURB.
AC-2	CARRIER 48TCE08US	ENGINEER MANAGER; GIS TECH; PARK SUPERVISOR; MULTIPURPOSE ROOM ; ENTRY; CONFERENCE ROOM.	2,750	0.6	65,000	120,000 / 98,000 INPUT 180,000 / 148,000 OUTPUT	MCA = 43A/42A @ 208-230/3/60 MOCP = 50A/50A	1,000	800	AHRI CERTIFIED, UL LISTED. MIN. EER = 11.0, MIN IEER = 12.7, MIN. AFUE = 80%. FURNISH W/ LOW LEAK, DRY BULB ECONOMIZER W/ BAROMETRIC RELIEF, SUPPLY SMOKE DETECTOR; MERV 13 FILTERS; ROOF CURB.
AC-3	CARRIER 48TCEA07US	GENERAL MANAGER; I/R/EXEC. SECRETARY; ADMIN. SERVICE MANAGER; BILLING; FINANCE; CUSTOMER SERVICE; BREAKROOM.	2,200	0.6	52,000	- / - INPUT 115,000 / 93,000 OUTPUT	MCA = 35A/34A @ 208-230/3/60 MOCP = 50A/50A	900	400	
AC-4A AC-4B	CARRIER 48TCE09US	COMMUNITY ROOM	3,400	0.5	72,000	120,000 / 98,000 INPUT 180,000 / 148,000 OUTPUT	MCA = 42A/42A @ 208-230/3/60 MOCP = 50A/50A	1,200	875	AHRI CERTIFIED, UL LISTED. MIN. EER = 11.0, MIN IEER = 12.7, MIN. AFUE = 80%. FURNISH W/ LOW LEAK, DRY BULB ECONOMIZER W/ BAROMETRIC RELIEF, SUPPLY SMOKE DETECTOR; MERV 13 FILTERS; ROOF CURB.
AC-5	CARRIER 48HCED06US	ENTRY; MEN; WOMEN; KITCHEN; AV/DJ; STORAGE.	1,725	0.5	38,000	82,000 / 66,000 INPUT 115,000 / 90,000 OUTPUT	MCA = 24A/24A @ 208-230/3/60 MOCP = 30A/30A	700	325	
AC-6	CARRIER 48TCE08US	EOC/COMMUNITY ROOM; COFFEE STATION; VESTIBULE; STORAGE.	2,750	0.5	65,000	120,000 / 98,000 INPUT 180,000 / 148,000 OUTPUT	MCA = 43A/42A @ 208-230/3/60 MOCP = 50A/50A	1,000	950	AHRI CERTIFIED, UL LISTED. MIN. EER = 11.0, MIN IEER = 12.7, MIN. AFUE = 80%. FURNISH W/ LOW LEAK, DRY BULB ECONOMIZER W/ BAROMETRIC RELIEF, SUPPLY SMOKE DETECTOR; MERV 13 FILTERS; CO2 DETECTOR; ROOF CURB.
AC-7	RHEEM RGEA16024J	EOC CONTROL ROOM	750	0.4	16,500	49,000 / 37,500 INPUT 60,000 / 48,000 OUTPUT	MCA = 18A @ 208/1/60 MOCP = 25A	550	150	AHRI CERTIFIED, UL LISTED. MIN. SEER = 14.0, MIN AFUE = 80%. FURNISH W/ MERV 13 FILTERS; ROOF CURB.

DIFFUSER SCHEDULE					
MARK	MFR. & MODEL	SIZE - in	TYPE	REMARKS	
S-1	METALAIRESERIES 7900	12" X 12" NECK 24" X 24" FACE	PERFORATED FACE, ADJUSTABLE; ALUMINUM CONSTRUCTION; STANDARD WHITE FINISH; MOUNTING STYLE TO SUIT APPLICATION.	ASHRAE CERTIFIED, Nc LESS THAN 25. FURNISH WITH SQUARE-TO-ROUND ADAPTER WHERE REQUIRED; FURNISH WITH OPPOSED BLADE DAMPER WHEN INSTALLED IN SHEET ROCK CEILING.	
S-2		10" X 10" NECK 24" X 24" FACE			
S-3		8" X 8" NECK 24" X 24" FACE			
S-4		8" X 8" NECK 12" X 12" FACE			
S-5	ACUTHERMADV SERIES	10"Ø NECK 24" X 24" FACE	PLAQUE FACE ; ALUMINUM CONSTRUCTION; STANDARD WHITE FINISH; MOUNTING STYLE TO SUIT APPLICATION.	ASHRAE CERTIFIED, Nc LESS THAN 25. FURNISH WITH WALL THERMOSTAT.	
S-6		8"Ø NECK 24" X 24" FACE			
S-7	METALAIRESERIES 4000AF	24" X 12" NECK 28" X14" FACE	DOUBLE DEFLECTION; ALUMINUM CONSTRUCTION; STANDARD WHITE FINISH; SURFACE MOUNT.	ASHRAE CERTIFIED, Nc LESS THAN 25. FURNISH WITH SQUARE-TO-ROUND ADAPTER.	
S-8	METALAIRESERIES UPI6610	12"Ø NECK 4' LENGTH	LINEAR SLOT, 4 SLOTS @ 1"; ALUMINUM CONSTRUCTION; MILL FINISH; SURFACE MOUNT.	ASHRAE CERTIFIED, Nc LESS THAN 25. FURNISH WITH PATTERN & VOLUME CONTROLLER.	
R-1	METALAIRESERIES 7000R	22" X 22" NECK 24" X 24" FACE	PERFORATED FACE ; ALUMINUM CONSTRUCTION; STANDARD WHITE FINISH; MOUNTING STYLE TO SUIT APPLICATION.	ASHRAE CERTIFIED, Nc LESS THAN 25. FURNISH WITH SQUARE-TO-ROUND ADAPTER WHERE REQUIRED; FURNISH WITH OPPOSED BLADE DAMPER WHEN INSTALLED IN SHEET ROCK CEILING.	
R-2		18" X 18" NECK 24" X 24" FACE			
R-3		9" X 9" NECK 24" X 24" FACE			
R-4	METALAIRESERIES MODEL RH	24" X 12" NECK 28" X14" FACE	SINGLE DEFLECTION; ALUMINUM CONSTRUCTION; STANDARD WHITE FINISH; SURFACE MOUNT.	ASHRAE CERTIFIED, Nc LESS THAN 25. FURNISH WITH SQUARE-TO-ROUND ADAPTER, REQUIRED.	
R-5	METALAIRESERIES UPI6610	14"Ø NECK 4' LENGTH	LINEAR SLOT, 8 SLOTS @ 1"; ALUMINUM CONSTRUCTION; MILL FINISH; SURFACE MOUNT.	ASHRAE CERTIFIED, Nc LESS THAN 25.	
		12"Ø NECK 4' LENGTH	LINEAR SLOT, 3 SLOTS @ 1"; ALUMINUM CONSTRUCTION; MILL FINISH; SURFACE MOUNT.		

NOTE: DIFFUSERS ARE 4 WAY BLOW EXCEPT WHERE NOTED

REHEAT COIL SCHEDULE					
MARK	MFR. & MODEL NO.	HEATING CAPACITY BTUH	ELECTRICAL CHARACTERISTICS	WT. LBS	REMARKS
RHC-1A RHC-1B	INDECO TYPE QUA 12" X 12"	16,000	9KW @ 208/3/60	60	UL LISTED. FURNISH WITH AIR FLOW SWITCH; CONTACTORS; SAFETIES; TWO STAGE THERMOSTAT.
RHC-2	INDECO TYPE QUA 10" X 10"	6,000	2KW @ 208/3/60	40	
RHC-3	INDECO TYPE QUA 6" X 6	2,000	0.78KW @ 120/1/60	15	

Mark Location
RHC-1A Dais Conference Room
RHC-1B Feeds East Vestibule
RHC-2 Above DJ Counter
RHC-3 Outside Lactation Room

UNIT HEATER SCHEDULE					
MARK	MFR. & MODEL NO.	HEATING CAPACITY BTUH	ELECTRICAL CHARACTERISTICS	WT. LBS	REMARKS
UH-1	MODINE PAE 50	40,000	1/40 HP @ 120/1/60	110	CSA CERTIFIED. FURNISH WITH LINE VOLTAGE, UNIT MOUNTED THERMOSTAT

EXHAUST FAN EQUIPMENT SCHEDULE								
MARK	MFR. & MODEL	CFM	ESP - "WC	VOLTS	WATTS	SONES	WEIGHT (LBS)	REMARKS
EF-1A THRU EF-1D	GREENHECK SP-B950-QD	70	0.2	115 / 60 Hz	5	1.5	10	AMCA RATED. FURNISH W/ ROOF CAP- SPEED CONTROL, BACKDRAFT DAMPER, TIME DELAY.
EF-2A THRU EF-2C	GREENHECK SP-B150-QD	150	0.2	115 / 60 Hz	19.2	3	10	

CONTROL SEQUENCES

UNITS AC-4A & 4B; AC-6

UNITS ARE STARTED/STOPPED FROM A, DEDICATED, PROGRAMMABLE THERMOSTAT OR CENTRAL CONSOLE. ONCE STARTED THE OUTSIDE AIR DAMPER OPENS TO A MINIMUM POSITION AND THE EVAPORATOR FAN RUNS CONSTANTLY UNTIL STOPPED. THE UNITS COOLING OR HEATING SYSTEM IS CYCLED IN RESPONSE TO ROOM THERMOSTAT DEMAND, WITH AUTOMATIC CHANGEOVER FROM COOLING TO HEATING AND VICE VERSA. THE UNITS OUTSIDE AIR DAMPER IS MODULATED IN RESPONSE TO A CARBON DIOXIDE SENSOR SET AT 1,000 PPM(ADJUSTABLE). AT APPROPRIATE AMBIENT CONDITIONS THE INTEGRATED ECONOMIZER WILL UTILIZE OUTSIDE AIR FOR COOLING, WITH BUILDING STATIC PRESSURE BEING MAINTAINED BY USE OF THE UNITS BAROMETRIC RELIEF. WHEN THE UNIT STOPS THE OUTSIDE AIR DAMPER WILL CLOSE. IF ANY DUCT SMOKE DETECTOR IS ACTIVATED ALL UNITS SERVING THAT AREA WILL STOP. FOR UNIT AC-6 AIR FLOW TO THE VESTIBULE IS MODULATED FROM A ROOM THERMOSTAT CONTROLLED DUCT DAMPER. DAMPER IS MODULATED TO A 30% CLOSED POSITION, AT WHICH POINT UNIT RHC-1B IS MODULATED TO MAINTAIN ROOM THERMOSTAT SETTING.

UNITS AC-1 THRU AC-3

UNITS ARE STARTED/STOPPED FROM A, DEDICATED, PROGRAMMABLE THERMOSTAT OR CENTRAL CONSOLE. ONCE STARTED THE OUTSIDE AIR DAMPER OPENS TO A MINIMUM POSITION AND THE EVAPORATOR FAN RUNS CONSTANTLY UNTIL STOPPED. THE UNITS COOLING OR HEATING SYSTEM IS CYCLED IN RESPONSE TO ROOM THERMOSTAT DEMAND, WITH AUTOMATIC CHANGEOVER FROM COOLING TO HEATING AND VICE VERSA. AT APPROPRIATE AMBIENT CONDITIONS THE INTEGRATED ECONOMIZER WILL UTILIZE OUTSIDE AIR FOR COOLING, WITH BUILDING PRESSURE BEING MAINTAINED BY USE OF THE UNITS BAROMETRIC RELIEF. WHEN THE UNIT STOPS THE OUTSIDE AIR DAMPER WILL CLOSE. IF ANY DUCT SMOKE DETECTOR IS ACTIVATED ALL UNITS SERVING THAT AREA WILL STOP.

UNITS AC-5 AND AC-7

UNITS ARE STARTED/STOPPED FROM A, DEDICATED, PROGRAMMABLE THERMOSTAT OR CENTRAL CONSOLE. ONCE STARTED THE OUTSIDE AIR DAMPER OPENS TO A MINIMUM POSITION AND THE EVAPORATOR FAN RUNS CONSTANTLY UNTIL STOPPED. THE UNITS COOLING OR HEATING SYSTEM IS CYCLED IN RESPONSE TO ROOM THERMOSTAT DEMAND, WITH AUTOMATIC CHANGEOVER FROM COOLING TO HEATING AND VICE VERSA. WHEN THE UNIT STOPS THE THE OUTSIDE AIR DAMPER WILL CLOSE.

UNITS RHC-1A THRU RHC-3

EACH UNIT IS CYCLED IN RESPONSE TO ITS ROOM THERMOSTAT DEMAND.

EXHAUST FANS

UNITS EF-1A & 1B ARE INTERLOCKED WITH UNIT AC-5

UNITS EF-1C & 1D AND UNIT EF-2C ARE INTERLOCKED WITH UNIT AC-1.

UNITS EF-2A & 2B AND UNIT EF-3 ARE INTERLOCKED WITH ROOM LIGHT SWITCH/OCCUPANCY SENSOR, WITH ADJUSTABLE TIME DELAY ON SHUTDOWN.

DIFFUSERS S-5 & S-6

EACH UNIT IS CYCLED IN RESPONSE TO ITS ROOM THERMOSTAT DEMAND TO A MINIMUM SETTING OF 30% OF DESIGN FLOW.

UNIT UH-1

UNIT IS CYCLED IN RESPONSE TO UNIT MOUNTED THERMOSTAT SET AT 40°F(ADJUSTABLE)

NOTES

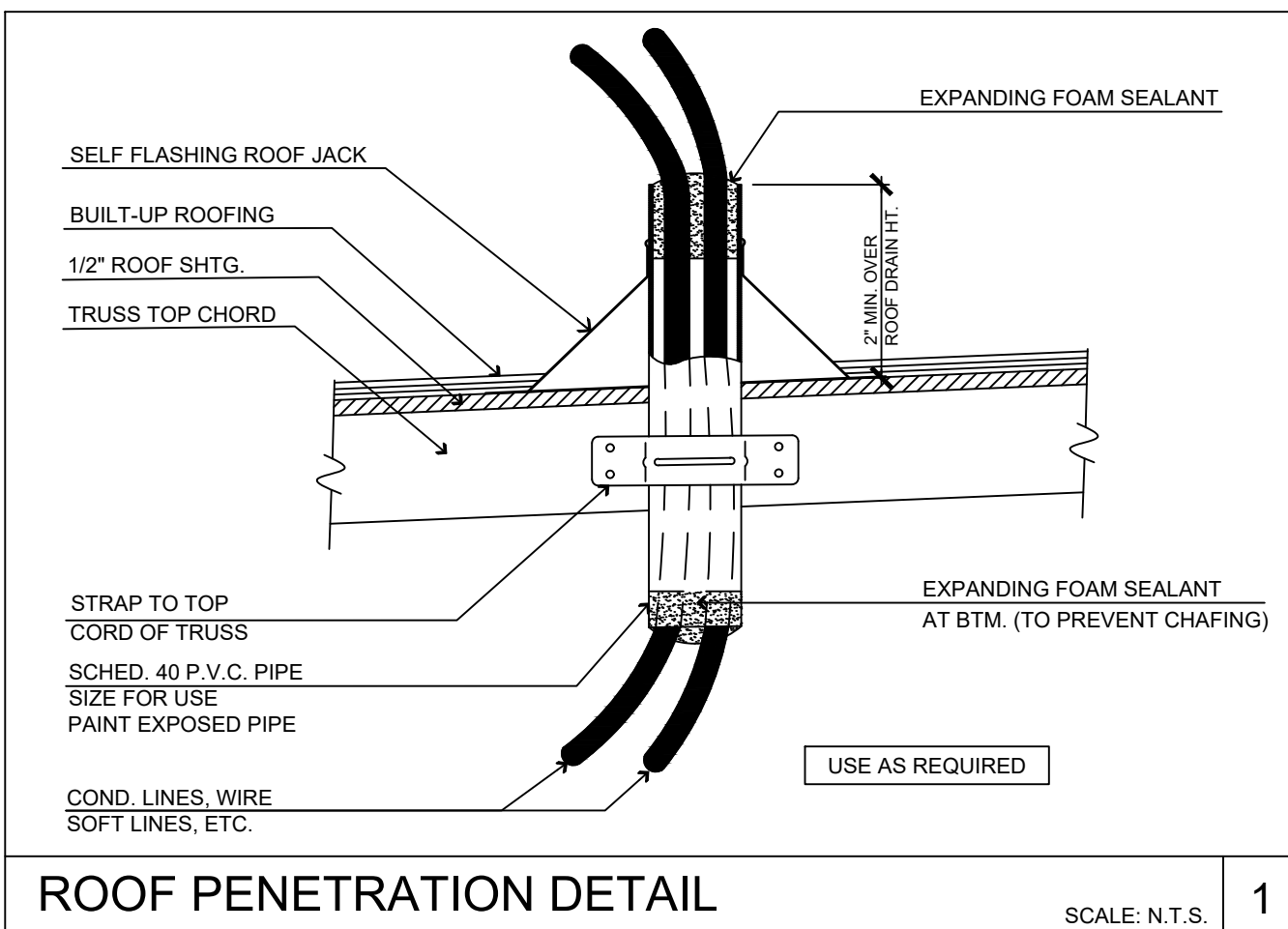
- ALL EQUIPMENT SHALL CONFORM TO THE ENERGY EFFICIENCY REQUIREMENTS OF THE CALIFORNIA ENERGY COMMISSION AND SHALL BE SO CERTIFIED.
- ALL THERMOSTATS SHALL SEQUENCE AUTOMATICALLY FROM COOLING TO HEATING AND VICE VERSA; SHALL BE ADJUSTABLE TO 55 DEGREES OR LOWER FOR HEATING AND TO 18 DEGREES OR HIGHER FOR COOLING; SHALL HAVE A SETPOINT RANGE OF 2 DEGREES AND SHALL BE CAPABLE OF PROVIDING A DEADBAND OF UP TO 5 DEGREES; SHALL PROVIDE MANUAL SHUT-OFF CAPABILITY AND SETPOINT ADJUSTMENT ACCESSIBLE ONLY TO AUTHORISED PERSONNEL.
- ALL TEMPERATURES STATED ARE IN DEGREES FAHRENHEIT UNLESS OTHERWISE INDICATED.
- DUCT DIMENSIONS GIVEN ARE CLEAR INSIDE DIMENSIONS. ALL DUCTWORK, EXCEPT FLEXIBLE DUCTING, SHALL BE GALVANIZED SHEET METAL, FABRICATED AND INSTALLED IN ACCORDANCE WITH SMACNA STANDARDS FOR LOW PRESSURE DUCTWORK AND CONFORMING TO CHAPTER 6 OF THE CALIFORNIA STATE MECHANICAL CODE AND TO NFPA 90A AND 90B. FURNISH AND INSTALL SPIN-IN TYPE AIR EXTRACTORS AT ALL TAKEOFFS AND TURNING VANES AT ALL SQUARE ELBOWS. DRAIN BANDS SHALL BE STAINLESS STEEL & SHALL COMPLY WITH UL 181 & 181B.
- FLEXIBLE DUCT SHALL CONFORM TO UL 181, WITH AN INSULATION VALUE OF 8.0 MINIMUM IN UNCONDITIONED SPACES AND 4.2 IN INDIRECTLY CONDITIONED SPACES. MAXIMUM ALLOWABLE LENGTH IS 5 FT. ALL DUCT SHALL BE FULLY EXTENDED AND SHALL BE SUPPORTED AS NEEDED TO ELIMINATE ALL SAGS, KINKS OR TWISTS. DRAIN BANDS SHALL BE STAINLESS STEEL & SHALL COMPLY WITH UL 181 & 181B.
- LINE ALL RECTANGULAR SUPPLY AND RETURN DUCTWORK WITHIN UNCONDITIONED SPACES WITH 2" THICK, 3 LBCU/FT. DENSITY DUCT LINER. WRAP ALL CIRCULAR SUPPLY AND RETURN DUCTWORK IN UNCONDITIONED SPACE WITH 2" THICK, 1-1/2 LBCU/FT. DENSITY FIBERGLASS DUCT INSULATION WITH ALUMINUM FOIL VAPOR BARRIER. WHERE DUCTS ARE INSTALLED IN INDIRECTLY CONDITIONED SPACE LINER THICKNESS SHALL BE 1" AND DUCT WRAP 1-1/2". FRESH AIR SUPPLY AND EXHAUST AIR DUCTWORK IS NOT INSULATED. ALL JOINTS & SEAMS SHALL BE SEALED WITH MASTIC.
- DIFFUSER AND GRILLE LOCATIONS SHOWN ARE APPROXIMATE - REFER TO ARCHITECTURAL REFLECTED CEILING PLANS FOR EXACT LOCATIONS. EQUIPMENT LOCATIONS ARE APPROXIMATE AND SHALL BE ADJUSTED TO SUIT ACTUAL FIELD CONDITIONS AND THE EQUIPMENT SELECTED.

LEGEND

- 24 X 12 — DUCT SIZE - FIRST FIGURE IS SIDE SHOWN
- SUPPLY DIFFUSER THROWS AS SHOWN
- RETURN REGISTER
- EXHAUST REGISTER
- SUPPLY DUCT SECTION
- RETURN DUCT SECTION
- EXHAUST DUCT SECTION
- ESP - EXTERNAL STATIC PRESSURE
"WC - INCHES WATER COLUMN
O/A - OUTSIDE AIR
EAT - ENTERING AIR TEMPERATURE
LAT - LEAVING AIR TEMPERATURE
db - DRY BULB wb - WET BULB
SHR - SENSIBLE HEAT RATIO
FD - FIRE DAMPER
F & SD - FIRE/SMOKE DAMPER
- THERMOSTAT
- MOTOR
- CARBON DIOXIDE DETECTOR
- STATIC PRESSURE SENSOR
- 6" DIA. — FLEXIBLE DUCT - SIZE AS SHOWN

RIGID DUCTWORK GAUGES		
RECTANGULAR SIZES	GAUGE OF SHEETS FOR DUCT SIZES	ROUND DIAMETER
UP TO 12 IN.	26	UP TO 12 IN.
13 TO 30 IN.	24	13 TO 30 IN.
31 TO 42 IN.	22	31 TO 40 IN.
43 TO 60 IN.	20	41 TO 60 IN.
61 IN. AND OVER	18	61 IN. AND OVER

MINIMUM REQUIRED OUTSIDE AIR VENTILATION				
ZONE NAME	VENTILATION FUNCTION	# OF PEOPLE	SUPPLY OSA CFM	CONDITIONED AREA (SF)
ZONE 1 - EXPANSION AREA	MULTIPURPOSE	230	1750	3500
ZONE 2 - EAST OFFICE AREA	OFFICE - OFFICE SPACE	12	300	1700
ZONE 3 - WEST OFFICE AREA	OFFICE/MULTIPURPOSE	16	800	1526
ZONE 4 - CENTRAL OFFICE AREA	OFFICE - OFFICE SPACE	20	700	3450
ZONE 5 - ENTRANCE & TOILETS	COMMON AREAS	10	350	1100
ZONE 6 - COMMUNITY ROOM	ASSEMBLY - FIXED SEATS	62	950	1750
ZONE 7 - CONTROL ROOM	OFFICE - OFFICE SPACE	4	150	220



DESIGN STUDIO INC.
ARCHITECTURE • DESIGN • PLANNING
11774 HESPERIA ROAD, SUITE B • HESPERIA, CA 92345
PHONE (760) 244-5001 • FAX (760) 244-1948
www.steendesign.com

DATE FINISHED
MAY 2023

REVISIONS
B&S_08-07-24
B&S_10-09-24
PRINTED_04-11-25
PRINTED_08-20-25

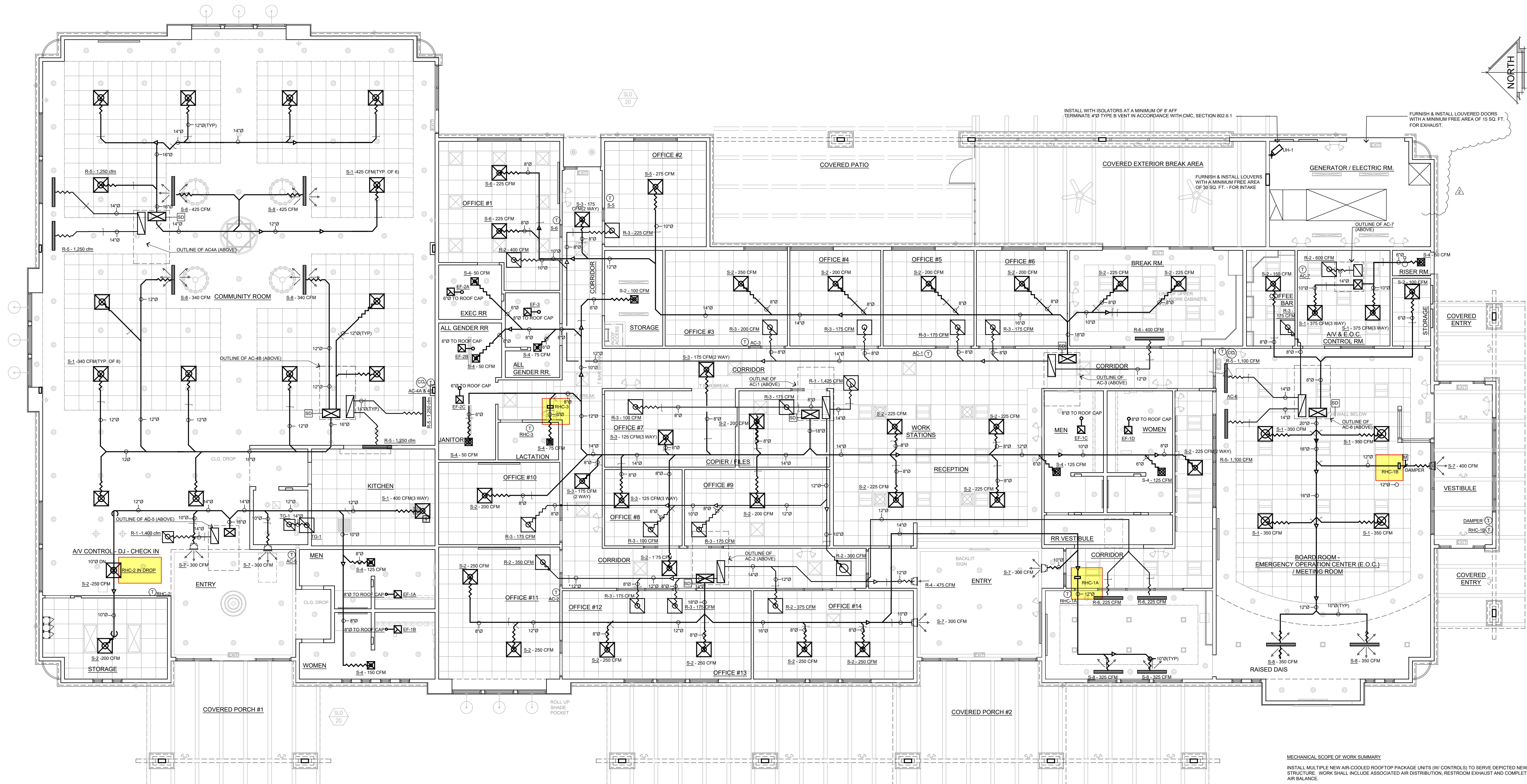
THESE PLANS SHALL COMPLY WITH THE 2019 CALIFORNIA BUILDING CODE WHICH ADOPTS THE 2019 IBC, 2019 ASHRAE 90.1, AND THE 2019 ENERGY STANDARDS. THESE DOCUMENTS AND THE INCORPORATED HEREIN ARE INSTRUMENTS OF A PROFESSIONAL SERVICE, ARE THE SOLE PROPERTY OF STEEN DESIGN STUDIO, INC. ANY USE, IN WHOLE OR IN PART, FOR WHICH THEY WERE NOT PROVIDED SHALL BE UNLAWFUL.

APPROVED ARCHITECT
TAMARA R. STEEN
26448
SEAL
STATE OF CALIFORNIA
EXPIRATION DATE 12/31/27

PROJECT: CIVIC CENTER BUILDING
PHELAN PIÑON HILLS C.S.D.
SITE ADDRESS:
A.P.N. 3006-201-10
8535 SHEEP CREEK ROAD
PHELAN, CA 92329

JOB NO.
C23-L60
SHEET NAME:
SCHEDULES & NOTES

PAGE
M-1.1



CIVIC CENTER MECHANICAL PLAN
SCALE: 3/16" = 1'-0"

NOTES:

1. FLEXIBLE AIR DUCTS AND CONNECTORS SHALL COMPLY WITH UL 181. SHALL NOT BE MORE THAN 5 FT. SHALL NOT BE USED IN LIEU OF RIGID ELBOWS OR FITTINGS. (CMC 603.4.1, 603.5)
2. AT THE TIME OF ROUGH INSTALLATION, OR DURING STORAGE ON THE CONSTRUCTION SITE AND UNTIL FINAL STARTUP OF THE HEATING, COOLING, AND VENTILATING EQUIPMENT, ALL DUCTS AND OF THE RELATED AIR DISTRIBUTION COMPONENT OPENINGS SHALL BE COVERED WITH TAPE, PLASTIC, SHEET METAL, OR OTHER ACCEPTABLE METHODS TO REDUCE THE AMOUNT OF DUST, WATER, AND DEBRIS WHICH MAY ENTER THE SYSTEM. (CBC 5.504.3)
3. ALL AIR DISTRIBUTION SYSTEM DUCTS AND PLENUMS INCLUDING, BUT NOT LIMITED TO, BUILDING CAVITIES, MECHANICAL CLOSETS, AIR HANDLER BOXES AND SUPPORT PLATFORMS USED AS DUCTS OR PLENUMS SHALL BE INSTALLED, SEALED AND INSULATED TO MEET THE REQUIREMENTS OF CHAPTER 6 OF THE 2019 CMC. SUPPLY AIR AND RETURN AIR DUCTS CONVEYING HEATED OR COOLED AIR SHALL BE INSULATED TO A MINIMUM INSTALLED LEVEL OF R-4.2 (R-8 IF INSTALLED IN AN UNCONDITIONED SPACE UNLESS DUCTS ARE IN CONDITIONED SPACE).
4. DUCT SYSTEMS USED WITH BLOWER TYPE EQUIPMENT WHICH ARE PORTIONS OF A HEATING, COOLING, ABSORPTION, EVAPORATIVE COOLING OR OUTDOOR AIR VENTILATION SYSTEM SHALL BE SIZED IN ACCORDANCE WITH STANDARDS LISTED IN CHAPTER 11 OF THE 2019 CALIFORNIA MECHANICAL CODE.

STEENO DESIGN STUDIO INC. ARCHITECTURE • DESIGN • PLANNING 11774 HESPERIA ROAD, SUITE B • HESPERIA, CA 92345 PHONE (760) 244-5001 • FAX (760) 244-1948 www.steenodesign.com	DATE FINISHED MAY 2023 REVISIONS B&S_08-07-24 B&S_10-09-24 PRINTED_04-11-25 PRINTED_08-20-25	THESE PLANS SHALL COMPLY WITH THE 2019 CALIFORNIA BUILDING CODE WHICH ADOPTS THE 2015 CODE WITH AMENDMENTS TO THE 2019 ENERGY STANDARDS. THESE DOCUMENTS AND THE DESIGN AND IDEAS INCORPORATED HEREIN, AS AN INSTRUMENT OF SERVICE, ARE THE SOLE PROPERTY OF STEENO DESIGN STUDIO INC. ANY USE, IN WHOLE OR IN PART, FOR WHICH THEY WERE NOT PROVIDED SHALL BE UNLAWFUL.	PROJECT: CIVIC CENTER BUILDING PHELAN PIÑON HILLS C.S.D. SITE ADDRESS: A.P.N. 3086-281-10 9535 SHEEP CREEK ROAD PHELAN, CA 92329	JOB NO. C23-L60 SHEET NAME: MECHANICAL FLOOR PLAN	PAGE M-1.0
	Bid Set - PPHCSD Civic Center Phase 1 - Building Plans				

Agenda Item 4

Matters Removed from
Consent Items

Agenda Item 5

Presentations/Appointments

None

Agenda Item 6a

Consideration and Possible Acceptance of
Mills Hardware Disbursements for the Period
of August 1, 2026 - August 31, 2026

MEMORANDUM

DATE: September 9, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Jennifer Oakes, Board Clerk/Parks Manager

SUBJECT: Consideration and Possible Acceptance of Mills Hardware Disbursements for the Period of August 1, 2026-August 31, 2026

STAFF RECOMMENDATION

Staff recommends that the Board of Directors approve disbursements to Mills Hardware totaling \$557.76 for the period of August 1, 2026 through August 31, 2026, as identified in the attached disbursement detail.

BACKGROUND

The District's regular disbursement register is presented to the Board as part of the consent calendar. Because Director Mills has a financial interest in Mills Hardware, disbursements to Mills Hardware have been removed from the general disbursement register presented for approval/acceptance and are being presented separately for Board consideration. This process allows the remaining members of the Board to consider the Mills Hardware disbursements independently, without Director Mills participating in the discussion or action on the item.

The attached disbursement detail identifies purchases made by District staff from Mills Hardware during the reporting period. Staff reviewed the supporting documentation and determined that the charges represent appropriate District expenditures incurred for District operations.

Presenting these disbursements separately is intended to maintain a clear record of Director Mills' nonparticipation and to ensure that the Board's approval of the general disbursement register does not include payments to Mills Hardware.

Director Mills will disclose her financial interest and recuse herself from discussion and action on this item in accordance with applicable conflict-of-interest requirements.

FISCAL IMPACT

The fiscal impact is \$557.76. The expenditures are included within the applicable approved Fiscal Year 2026/2027 operating budget accounts.

Attachments

- Mills Hardware Disbursement Detail for 08/01/26-08/31/26



Phelan Pinon Hills Community Services Dis

Cash Disbursements Report

By Payment Number

Payment Dates 8/1/2026 - 8/31/2026

Payment Number	Payment Date	Vendor #	Description	Vendor Name	Account Number	Project Account Key	Payment Amount
	Payable Number						Item Amount
36849	8/12/2026	ANDTRU	Mills Hardware				557.76
	073126	Inv #320355	- Connector & Conduit R		01-1-2-54620		19.20
	073126	Inv #320202	- Saw Hole Bi Metal for 5		01-1-2-54620		18.31
	073126	Inv #320348	- Ground Rod for 5A Inse		01-1-2-54620		43.91
	073126	Inv #320294	- Hose & Fittings for Boo		01-1-2-54620		37.45
	073126	Inv #320345	- Conduit PVC for 5A Ins		01-1-2-54620		51.66
	073126	Inv #320167	- Nuts& Bolts for 5B Che		01-1-2-54620		27.09
	073126	Inv #320233	- Bolts & Straps for Chlor		01-1-2-54620		33.61
	073126	CR #320282	- Returned Wrench Adj.		01-1-2-54650		-39.09
	073126	Inv #320269	- Drill & Extractor		01-1-2-54650		20.45
	073126	Inv #320281	- Thread Taper, Tap Tool		01-1-2-54650		83.02
	073126	Inv #320274	- Drill Bit		01-1-2-54650		35.55
	073126	Inv #320180	- Headlight		22-2-2-54500		21.54
	073126	Inv #320271	- Redecrete Mix		22-2-2-54620		33.57
	073126	Inv #320122	- Paint & Brushes		22-2-2-54620		44.15
	073126	Inv #320268	- Paint Spray		22-2-2-54620		18.73
	073126	Inv #320257	- Compound		22-2-2-54620		12.92
	073126	Inv #320157	- Thinner Paint		22-2-2-54620		12.92
	073126	Inv #320314	- Bolts & Nuts		22-2-2-54620		2.97
	073126	Inv #320205	- Bolts & Nuts		22-2-2-54620		30.44
	073126	Inv #320132	- Blade, Blade Frame, Ta		22-2-2-54620		29.06
	073126	Inv #320164	- Paint Trays, Liners, Brus		22-2-2-54650		20.30
Payment Total:							557.76

Report Summary

Fund Summary

Fund	Payment Amount
01 - WATER FUND	331.16
22 - PARKS & RECREATION	226.60
Grand Total:	557.76

Account Summary

Account Number	Account Name	Payment Amount
01-1-2-54620	Repair & Maintenance	231.23
01-1-2-54650	Small Tools	99.93
22-2-2-54500	Operating Supplies	21.54
22-2-2-54620	Repair & Maintenance	184.76
22-2-2-54650	Small Tools	20.30
Grand Total:		557.76

Project Account Summary

Project Account Key	Payment Amount
None	557.76
Grand Total:	557.76

Agenda Item 6b

Discussion and Possible Action for
the Purchase and Installation of the
Variable Frequency Drive, Motor
Control Center, Electrical
Components and Installation for
Well 16

MEMORANDUM

DATE: September 9, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Chris Cummings Assistant Water Operations Manager

SUBJECT: Discussion and Possible Action for the Purchase and Installation of the Variable Frequency Drive, Motor Control Center, Electrical Components and installation for Well 16.

STAFF RECOMMENDATION

Staff recommends the Board approve the purchase and installation of the Variable Frequency Drive (VFD), Motor Control Center (MCC), Electrical Components and installation for Well 16.

BACKGROUND

In April of 2025, the Board approved the modification of the 10-Year Capital Improvement Project schedule to construct (2) new wells under its Hexavalent Chromium (Cr6) Mitigation Project, in response to the California State Water Resources Control Boards adoption of the new MCL of 10 parts per billion. On May 28, 2025, the Board approved a contract with Best Drilling and Pump to drill Well 16 located at 4093 Olivera Rd. Best Drilling completed drilling and test pumping of Well 16 in February 2026 and at that time District staff began moving forward with the remaining construction of Well 16.

With the unique flow characteristics found within Well 16, it has been determined the well would be equipped with a Variable Frequency Drive capable of allowing Operations staff to modulate the flow based on demand in the distribution system. The quote includes the necessary VFD, MCC to power the pumping equipment, all necessary electrical components and installation. The VFD eliminates and simplifies several features found within traditional motor controls including flows, pressures, timers, and relays resulting in a simpler and more reliable production well for the District. The electrical equipment and installation will be completed through the Districts well contract with General Pump Company in the amount of \$231,314.

FISCAL IMPACT

Well 16 Project Budget: \$1,800,000

Quote from General Pump Company for VFD, MCC, Electrical Components & Installation- \$231,314

Attachments

Quote from General Pump Company



159 N. Acacia Street, San Dimas, CA 91773
PHONE: (909) 599-9606

1324 W Rialto Ave, San Bernardino, CA 92410
PHONE: (909) 384-1000

934 W. Verdulera Street Camarillo, CA 93010
PHONE: (805) 482-1215

www.genpump.com

WELL & PUMP SERVICE SINCE 1952

Lic. #496765

Serving Southern California and Central Coast

August 8, 2026

Job # P10532

Phelan Piñon Hills CSD
4176 Warbler Road
Phelan, California, 92371
Attn: Chris Cummings

Subject: Well 16 – Furnish and Install VFD and Electrical Infrastructure

General Pump Company is pleased to provide our proposal to furnish and install a 250 HP VFD panel at the above referenced well site. Tess Electric will be responsible for the VFD, conduit, and wire installation, along with the necessary programming and startup assistance. Tess Electric's scope of work is included in this proposal. The following is a breakdown of the scope of work and associated costs for this project.

Note: All labor rates per the 26/27 Annual Service Agreement contract.

Cost Proposal

Equipment

- Toshiba HX7 Plus Pack VFD. Either 200HP or 250HP, 460V.
- [2] Motor Control structure/assemblies.
- These include the 12 Circuit QO Load panel with [7] 20A 1P, [2] 15A 1p & [1] 20A 2p QO breakers, 10KVA Transformer, TVSS, 600A 3 Pole Non Fused Main Disconnect with door handle, 100A breaker for load panel feed, 50A breaker for Transformer primary feed, 30A breaker for TVSS, Power distribution block (for VFD Feed).
- Instrument: Dwyer IWP-02 pressure transducer
- Instrument: Ashcroft pressure switch (Hi Pressure Failure)
- Instrument: Flow switch for pump water lube.

Pump Logic Control

- H-O-A switch
- Normal/ Bypass waste valve switch
- EMT
- Run light, VFD Fail Light, High Pressure Fail Light
- Reset push button
- Backspin timer, pump pre-lube, motor space heater & thermal switch



PPHCSD
August 7, 2026

Installation

- Install all equipment listed, other than the [3] instruments (assistance of others to provide cranes as needed).
- Set and secure all equipment on concrete pad and provide all onsite wiring.
- Provide and install all cable from main switch gear to MCC. From MCC to VFD. From VFD to well pump motor.
- Pull and land all onsite control wiring between MCC and VFD as well as all field devices.
- Provide motor make up at motor connection box
- Provide start up and ½ day training

Estimated Grand Total \$ 231,314.00

Exclusions

- All underground conduits shall be installed by others. Tess Electric shall assist in the layout and conduit schedule
- for all conduits.
- All concrete pads to be installed by others
- Flow & level transmitters to be provided by others
- Waste valve assembly with limit switch solenoid valve provided by others
- PLC equipment, programming and wiring to be provided/ installed by others

Should you have any questions or need additional information regarding the above summary and associated costs, please do not hesitate to contact us. Thank you for the opportunity to provide a quote for our services and we look forward to working with you on this important project.

GENERAL PUMP COMPANY, INC.

Michael Garcia

Michael Garcia
VP of Project Management

Agenda Item 6c

Discussion and Possible Action Regarding the
Purchase and Programming of Tesco Controls
SCADA Equipment for Wells 16 & 18

MEMORANDUM

DATE: September 9, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Chris Cummings, Assistant Water Operations Manager

SUBJECT: Discussion & Possible Action Regarding the Purchase and Programming of Tesco Controls SCADA Equipment for Wells 16 & 18

STAFF RECOMMENDATION

Staff recommends for the Board to approve the proposal from Tesco Controls to furnish, program and integrate SCADA controls to operate both Wells 16 & 18.

BACKGROUND

In April of 2025, the Board approved the modification of the 10-Year Capital Improvement Project schedule to construct (2) new wells under its Hexavalent Chromium (Cr6) Mitigation Project, in response to the California State Water Resources Control Boards adoption of the new MCL of 10 parts per billion. Well 16 drilling and test pumping was completed in February 2026. Well 18 drilling and test pumping was completed in July 2026.

Both Wells 16 & 18 will require telemetry controls to operate within the Districts distribution system. SCADA controls the operation of the wells and boosters, records flow levels, water levels, and all other essential functions of the well. The programming and automation of the new equipment with integration into the existing SCADA system will ensure a seamless operation of the District's new wells.

Per Section 4209.04 of the District's Purchasing Policy, "Exemptions to Competitive Bidding" this item was not advertised for bids because staff deemed advertisement for competitive bidding would be undesirable, impractical. Staff feel that advertising is not practical as currently Tesco is the sole source of telemetry equipment for the District, with all District equipment being supplied and programmed by Tesco Controls.

FISCAL IMPACT

Well 16 Total Project Budget: \$1,800,000
Well 18 Total Project Budget: \$2,000,000
Tesco SCADA Controls for Well 16 & 18- Total: \$195,000

Attachments

Quote from Tesco Controls

To: Phelan Piñon Hills Community Services District
Attn: Chris Cummings
Re: Phelan Piñon Hills Community Services District
Well 16 and Well 18 Control Panels

Quote Date: 28-Aug-2026

Quote No.: 25F429Q01

Dear Sean:

Thank you for your continued interest in TESCO products, services, and solutions. We are pleased to quote the following scope of work pertaining to the above-referenced project.

Project Background

Tesco Controls supplied Phelan Piñon Hills Community Services District (hereafter referred to as "the District") with new control infrastructure for their water distribution system under Tesco job number T-43889. This infrastructure included Tesco L3000 Programmable Logic Controllers (PLCs), GeoSCADA, and telemetry. The District has requested a quotation for the supply and integration of Well 16 and Well 18 control panels.

Scope of Work

Using Well 15 as the design basis, Tesco will submit engineering submittals for new control panels at Well 16 and Well 18. Each panel will include a Tesco L3000 PLC, HDIO card, and Operator Interface Terminal (OIT), programmed to control one (1) pump (by others) and monitor flow, well level, and tank level inputs. Each PLC will interface with Tank_A and Tank_C via selectable setpoints, allowing either tank to control the well.

To confirm SCADA connectivity, a Tesco Field Service Engineer and Network/Telemetry Engineer will conduct an on-site RF survey to define radio link and antenna height requirements for network integration. Tesco will supply the antenna; antenna mast supply and installation are by others.

Following radio link verification, Tesco will build and program the control panels and update the SCADA application with new screens for Wells 16 and 18, matching the District's existing well site programming standard. SCADA programming will be performed remotely.

Upon completion of panel fabrication, PLC programming, SCADA updates, and radio configuration, Tesco will conduct factory acceptance testing (FAT) at its Sacramento, CA facility. The District may witness FAT at its own travel expense. Panels will ship to the District following successful FAT, for installation by the District or others. Tesco's portion of this project will reach substantial completion following the successful onsite verification and testing of the furnished control panels.

Scope of Supply

Item	Qty	Description
1	2	Remote Terminal Unit (RTU) Control Panel ▪ NEMA 3R Enclosure ▪ Main Disconnect ▪ Power Supply ▪ Tesco L3000 PLC to Include: ▪ L3000 CPU Card ▪ HDIO Card ▪ HDIO Terminal Board

Item	Qty	Description
		▪ HDIO Cable ▪ Small Tesco OIT ▪ Ethernet Switch ▪ Radio Transceiver ▪ RF Lightning Surge Arrestor and RF Pigtail Jumper ▪ Backup Battery with Charger ▪ Panel Light with Switch ▪ Panel Fan with Filtered Louver ▪ Duplex Convenience Receptacle ▪ Nameplates, Din Rails, Fuses, Relays, Terminal Blocks, Ground Bus Bar, Wires, and Labels as Required
2	2	Loose Equipment/Components: ▪ Antenna and Mounting Bracket ▪ RF Feedline with connectors
3	1	Spare L3000 (No Program) ▪ L3000 CPU Card ▪ HDIO Card ▪ L3000 Standard Rack Unit (5 Slot)
4	Lot	Professional Services: ▪ Project Management ▪ Engineering – engineered shop drawings, equipment schematics, engineered submittals, technical data, as-built documentation, and project records ▪ Manufacturing Services – fabrication, manufacturing, assembly, equipment wiring, and factory testing ▪ PLC Programming ▪ SCADA Programming ▪ Networking/Communications/Telemetry – radio study, radio configuration ▪ Product Startup Services – product quality review, verification of product installation, product parameter adjustments, product programming, software upload/download as required, instrument/device signal spanning, product/equipment reconfiguration as required, product function checks, and product startup. ▪ Onsite Training ▪ O&M Manuals
		TOTAL (including applicable sales tax): \$195,000.00

Billing Milestones

Project Stage:

Progress Payment:

Project Initialization.....	10%
Engineered Product Submittals Furnished	15%
Internal Factory Testing / Ready to Ship	60%
Deployment, Field Verification, & Startup	10%
Project Closeout	5%

Note: Following receipt and processing of an order, TESCO will issue a Schedule of Values (SOV) to the Buyer, which may present additional itemized and invoiceable breakdowns beyond the Billing Milestones listed above. For additional clarification or questions, please contact the assigned Project Manager or Estimator.

Project Bid Clarifications

- Unless otherwise indicated by the Scope of Work above, this quote is to **furnish only** and does not include any trade labor, trade work, construction work, site improvement, contractor services, or any trade installation services. Any trade labor and/or related trade work shall be performed by others/contractor.
- Unless otherwise indicated by the Scope of Work above, the following is **not** included within this quotation:
 - Conduit, field wire, tubing, or basic trade installation materials (brackets, screws, bolts, j-box, stanchions, pull-box, etc.)
 - Instrumentation mounting components, brackets, stanchions, sunshields, etc.
 - Instrumentation, devices, components, or equipment not specifically identified in the above quotation.
 - Local control stations and/or field mounted disconnects
 - Fiber optic patch panels, cable, splicing or terminations
 - Networking infrastructure or architecture modifications to existing facilities
 - Any 3rd party testing, harmonic testing/analysis, protective device coordination study, short-circuit analysis, or Arc-Flash Risk Assessment (AFRA) services
 - Electrical interconnection diagrams
 - ISA process control loop diagrams
 - Signal loop diagrams
- **Addendums Acknowledged: 0**
- Quotes are valid for thirty **(30) days**.
- **Intellectual Property and Confidentiality Notice:** The scope of work and price quotation shall not be construed as a formal design or recommendations on design for the related project. All content contained within this quotation is the intellectual property under the proprietorship of Tesco Controls, LLC and is subject to applicable copyright laws. Such intellectual property shall not be duplicated, replicated, copied, or shared without explicit written consent from Tesco Controls, LLC, as it contains confidential information and work product developed exclusively for use by Tesco Controls, LLC.
- **Submittals:** Initial equipment submittal(s) to be provided approximately **10-14 weeks** after receipt of purchase order, written notice of intent, or notice to proceed; however, generation of submittal(s) will be contingent on supply-chain availability and variability for material components which may impact material item selections affecting submittal lead times, therefore lead times are subject to change without notice.
- **Delivery:** Initial shipment(s) anticipated to commence approximately **20-28 weeks** minimum after Product/Equipment Submittal approval; however, delivery schedule(s) will be contingent on supply-chain availability and variability for material component selections, therefore, lead times are subject to change. Delivery schedules will be confirmed and provided after receiving Product/Equipment Submittals approval.
- **Lead time & Supply Chain Impacts:** Due to unpredictable supply chain impacts and delays outside of TESCO's control, all quoted lead times are subject to change.
- Please see separately attached **"TESCO LLC – Payment Terms & Conditions."**

Please feel free to contact us at (916) 395-8800 to discuss any questions or comments you may have regarding this quotation.

Sincerely,

TESCO CONTROLS

A handwritten signature in black ink, appearing to read 'J. Bates' with a stylized flourish at the end.

Jeremy Bates

jbates@tescocontrols.com

Inside Sales Manager – Water/Wastewater

Agenda Item 6d

Update on District Projects

MEMORANDUM

DATE: September 9, 2026

TO: Board of Directors

FROM: Don Bartz, General Manager
By: Jennifer Oakes, Parks Manager/Board Clerk

SUBJECT: Update on District Projects

STAFF RECOMMENDATION

None

BACKGROUND

Staff will update the Board on the current PPHCSD Projects.

FISCAL IMPACT

None

ATTACHMENT(S)

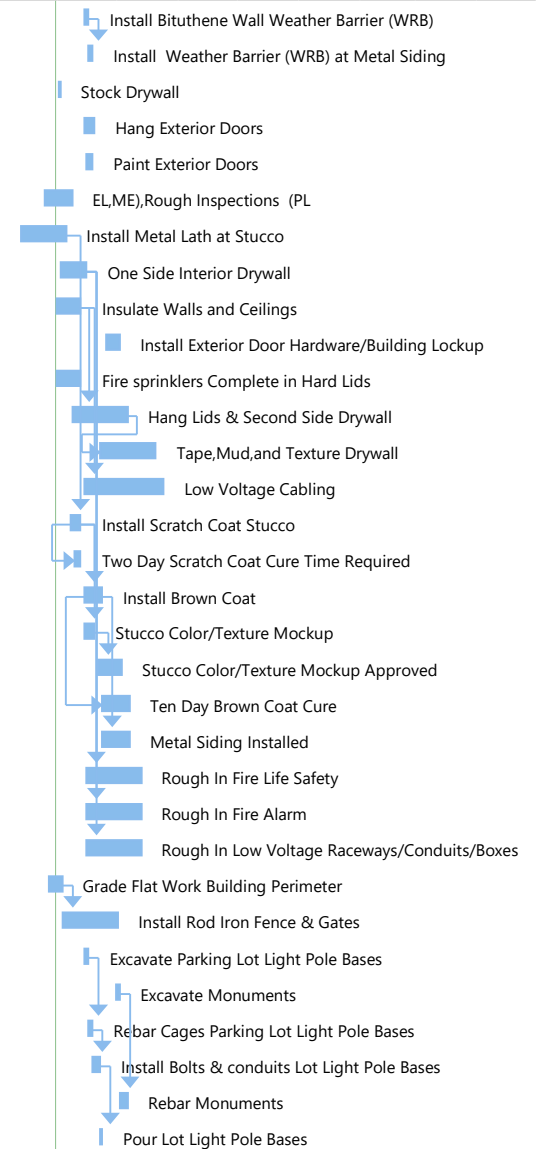
None

Phelan Pinion Hills CSD - Civic Center Community Center Project

Three Week Look Ahead Schedule

8/31/2026

	Task Name	Physi	Duration	Start	Finish	July	Aug	Sept	Octo	Nov	Dece	Janu	Febr	Marc	April
81	Install Bituthene Wall Weather Barrier (WRB)	0%	2 days	Mon Sep 14	Tue Sep 15										
82	Install Weather Barrier (WRB) at Metal Siding	0%	2 days	Wed Sep 16	Thu Sep 17										
86	Stock Drywall	0%	1 day	Tue Sep 1	Tue Sep 1										
89	Hang Exterior Doors	0%	5 days	Mon Sep 14	Fri Sep 18										
90	Paint Exterior Doors	0%	3 days	Tue Sep 15	Thu Sep 17										
98	Rough Inspections (PL, EL, ME)	25%	10 days	Tue Aug 25	Mon Sep 7										
99	Install Metal Lath at Stucco	75%	17 days	Thu Aug 13	Fri Sep 4										
100	One Side Interior Drywall	0%	9 days	Wed Sep 2	Mon Sep 14										
101	Insulate Walls and Ceilings	0%	10 days	Mon Aug 31	Fri Sep 11										
103	Install Exterior Door Hardware/Building Lockup	0%	5 days	Fri Sep 25	Thu Oct 1										
104	Fire sprinklers Fix Complete in Hard Lids	0%	10 days	Mon Aug 31	Fri Sep 11										
105	Hang Lids & Second Side Drywall	0%	20 days	Tue Sep 8	Mon Oct 5										
106	Tape, Mud, and Texture Drywall	0%	20 days	Tue Sep 22	Mon Oct 19										
107	Low Voltage Cabling	0%	30 days	Mon Sep 14	Fri Oct 23										
109	Install Scratch Coat Stucco	0%	5 days	Mon Sep 7	Fri Sep 11										
110	Scratch Coat Cure – By Area	0%	3 days	Wed Sep 9	Fri Sep 11										
111	Install Brown Coat	0%	7 days	Mon Sep 14	Tue Sep 22										
112	Stucco Color/Texture Mockup	0%	5 days	Mon Sep 14	Fri Sep 18										
113	Stucco Color/Texture Mockup Approved	0%	10 days	Mon Sep 21	Fri Oct 2										
114	Ten Day Brown Coat Cure	0%	10 days	Wed Sep 23	Tue Oct 6										
115	Metal Ribbed Siding Installed	0%	10 days	Wed Sep 23	Tue Oct 6										
124	Rough In Fire Life Safety	0%	20 days	Tue Sep 15	Mon Oct 12										
125	Rough In Fire Alarm	0%	20 days	Tue Sep 15	Mon Oct 12										
126	Rough In Low Voltage Raceways/Conduits/Boxes	0%	20 days	Tue Sep 15	Mon Oct 12										
130	Grade Flat Work Building Perimeter	0%	5 days	Thu Aug 27	Wed Sep 2										
151	Install Rod Iron Fence & Gates	0%	20 days	Thu Sep 3	Wed Sep 30										
177	Excavate Parking Lot Light Pole Bases	0%	2 days	Mon Sep 14	Tue Sep 15										
178	Excavate Monuments	0%	2 days	Wed Sep 30	Thu Oct 1										
179	Rebar Cages Parking Lot Light Pole Bases	0%	2 days	Wed Sep 16	Thu Sep 17										
180	Install Bolts & conduits Lot Light Pole Bases	0%	2 days	Fri Sep 18	Mon Sep 21										
181	Rebar Monuments	0%	2 days	Fri Oct 2	Mon Oct 5										
182	Pour Lot Light Pole Bases	0%	1 day	Tue Sep 22	Tue Sep 22										



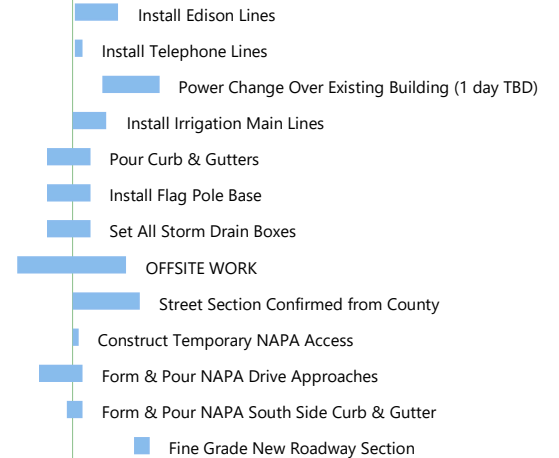
Mon Aug 31

Phelan Pinion Hills CSD - Civic Center Community Center Project

Three Week Look Ahead Schedule

8/31/2026

	Task Name	Physi	Duration	Start	Finish	July	Aug	Sept	Octo	Nov	Dece	Janu	Febr	Marc	April
184	Install Edison Lines	0%	15 days	Tue Sep 1	Mon Sep 21										
185	Install Telephone Lines	0%	3 days	Tue Sep 1	Thu Sep 3										
187	Power Change Over Existing Building (1 day TBD)	0%	20 days	Tue Sep 15	Mon Oct 12										
188	Install Irrigation Main Lines	0%	12 days	Mon Aug 31	Tue Sep 15										
190	Pour Curb & Gutters	75%	15 days	Tue Aug 18	Mon Sep 7										
191	Install Flag Pole Base	0%	15 days	Tue Aug 18	Mon Sep 7										
192	Set All Storm Drain Boxes	0%	15 days	Tue Aug 18	Mon Sep 7										
206	OFFSITE WORK														
214	Street Section Confirmed from County	0%	25 days	Mon Aug 31	Fri Oct 2										
218	Construct Temporary NAPA Access	100%	2 days	Mon Aug 31	Tue Sep 1										
220	Form & Pour NAPA Drive Approaches	50%	15 days	Fri Aug 14	Thu Sep 3										
221	Form & Pour NAPA South Side Curb & Gutter	100%	5 days	Fri Aug 28	Thu Sep 3										
225	Fine Grade New Roadway Section	0%	5 days	Thu Oct 1	Wed Oct 7										



Mon Aug 31

Agenda Item 7

Committee Reports/Comments

Agenda Item 8

Staff and
General Manager's Report

Water Operations Manager's Report July 2026

Introduction

The District's water supply is over 2,000 years old according to a report from the United States Geological Survey (USGS). Our water supply is primarily from the Oeste aquifer, and partially from the Alto aquifer. The water is supplied to the District's distribution system through fifteen groundwater wells which have an average depth of approximately 1,000 feet. The District's water system also consists of 35 reservoirs with a combined capacity of approximately 11,500,000 gallons; 32 pressure reducing stations in 17 pressure zones; 69 booster pumps; and approximately 348 miles of water lines. The District currently serves over 7,444 metered accounts. The District's goal is to provide safe, reliable drinking water to our customers. As required, Sodium Hypochlorite is added to the water for disinfecting purposes; Running Annual Average (RAA) for 2026 was .84 mg/L.

Summary

The District's water distribution system is in compliance with the State Water Resources Control Board- Division of Drinking Water, The Environmental Protection Agency, the Safe Drinking Water Act, Cal OSHA, and all other governing agencies.

Current chlorine demand has remained low and steady due to routine maintenance and flushing. Chlorine demand is found by subtracting the chlorine residual from the total chlorine added to the water system. A low chlorine demand indicates water-free or nearly free of pathogenic microorganisms.

Water Quality Samples

The following is a summary of all water quality samples collected this month and any pertinent information related to said samples.

TEST TYPE	NO. OF COLLECTIONS THIS MONTH	TESTING SCHEDULE	NOTES
Raw water and Bac-t samples	41 samples	Monthly	All in compliance, Sampled Weekly
General physical samples	6 samples	Monthly	All in compliance, Sampled Weekly
TTHM/HAA5	4 samples sets	Quarterly	All in compliance.
Title 22	1 sample sets (Well 18)	TBD	All in Compliance.
Inorganics	0 samples	Yearly	All in compliance.
Radiological (Gross Alpha)	0 samples	Every 3 Years	All in compliance.
Per- and polyfluoroalkyl substances (PFAS) and perfluorooctane sulfonate (PFOS)	0 samples	3 Years by 2027	All in compliance.
Regulated VOC	0 samples	As needed	All in compliance.
Nitrate as N	0 samples	As needed	All in Compliance.
Chromium 6	5 samples	Quarterly	All in Compliance.
Secondary GP'S	0 samples	As needed	All in Compliance.
Lead & Copper	0 samples	Every 3 Years	All in Compliance

Production and Service Order Report

The following is a summary of the District's water production and service orders for the current month.

Total Monthly Production	318.858 A. F. .04 % less than 2025
2025 Monthly Production	318.976 A. F.
USA's Marked	281
Service Orders Completed	325 service orders completed
Main/Service Line Leaks	26 service line leaks were repaired. 1 Main line leak/ breaks repaired
Hydrant Repairs/Replacements	0 hydrants repaired/ 2 replaced/ 0 installed
Residential Meters Sold	11
Commercial Meters Sold	0
YTD Total Meters Sold (Calendar)	44 (60 in 2025) (64 in 2024) (56 in 2023) (86 in 2022) (95 in 2021)
Construction Meters Out	3
Service Lines Replaced	3

Job Code Summary

Job Code	Total Completed
C-Lock - Lock	102
C-Read & Unlock-Open - Read & Unlock - Opening	8
C-Read & Unlock-OC-DM - Read & Unlock - Opening-OC-DM	56
D-Closing Read & Lock - Closing Read & Lock DO NOT USE	5
D-Closing Read-OC-DM - Closing Read & Lock-OC-DM DO NOT USE	0
M- Investigate Lock - Verify Meter Still Locked	11
M- Verify Acct Class - Verify Account Class	0
M- Water Audit - Audit Water Usage	3
M-Backflow - Backflow Information	0
M-Cost Estimate Req - Cost Estimate Request	3
M-Data - Data Log	0
M-Bees- Bees	0
M-Investigate Leak - Investigate Leak	0
M-Investigate No Water - Investigate No Water	0
M-Lock No N/O Info - Meter Locked No New Owner Info	9
M-Low/No Consumption - Investigate Low/No Consumption	0
M-Meter Leaking - Meter Leaking	0
M-Meter UTL - Buried - Meter UTL - Buried	2
M-Pressure Ck Hi-Low - Pressure Check Hi-Low	0
M-R/R Angle Stop - Repair/ Replace Angle Stop	2
M-R/R Gate Valve - Repair/ Replace Gate Valve	0
M-Read - Read (do not update Read)	0
M-Repair Svc Line - Repair Service Line	26
M-Repair/Install Box - Meter Box	5

M-Replace Serv Line - Replace Service Line	3
M-Stake Meter Loc - Stake Meter Location	1
M-Status	2
M-Turn off-Cust Req - Turn off - Customer Request	9
M-LOCK – LOCK	15
M-UNLOCK – UNLOCK	21
M-Verify Leak Repair - Verify Leak Repaired	0
M-Water Loss Leak - Door Hanger Water Loss Leak	7
M-Water Quality Taste - Water Quality - Taste	0
M-Sensu Equipment Failure	25
S- Meter Downsize - Meter Downsizing	0
Service Change - Service Status Change	0
S-Manual Meter Swap Concord	0
S-MXU Change Out	4
Grand Totals	325

Summary of Current Projects- As of August 10, 2026

The following is a summary of all current and completed projects for the reported period

Current Projects

- Well Soundings at all wells are being completed monthly
- Well 14 Production for June .0015 AF, YTD 0.024 AF @ \$1,224 per AF replacement C/Y 2026
- Valves and Hydrants Maintenance: 4 hydrants flushed and painted YTD Total- 11
 - 2 hydrant replaced YTD Total- 8
 - 0 valves replaced YTD Total- 7
- Service line replacement program- 31 Replaced Calendar Year to Date, 106 Replaced Fiscal Year to Date
- Well and Booster maintenance- Oil changes & motor grease- 10% Complete
- Air-Vac maintenance & flushing program- 0 Flushed & Maintenance YTD-0 of 336
- Cla-Val (PRV'S) inspected/set to Model for water conservation measure- Bi-Annual- Completed July 2026
- Insertion Meters on Booster Station Effluent at site 5A remaining – Completed – 4 additional sites scheduled
- Well #16- Site fenced, water main for well effluent installed, conductor casing installed, pilot hole to 1100' Total Depth, reamed to 1,140', casing & gravel pack installed, mechanical development completed, test pump & development completed, 32-hour continuous pump up to 900 GPM
 - 8' x 8' concrete pedestal & sole plate installation- sole plate, tubes & rebar- Installed
 - 200hp motor, pump, column, tube & shaft- on order
 - 400amp SCE switchgear and manual transfer switch- on order
 - SCE Electrical service- In progress with SCE Design
- Well #18- Site fenced, water main for well effluent installed, conductor casing installed, pilot hole to 1100', reamed to 1,100', casing & gravel pack installed, mechanical development completed
 - Development & test pumping- Completed
 - 3-Step test & continuous 26-hour test pump- Completed
 - Spinner survey and depth sampling- Completed

Projects Completed

- PRV at Station #22 overhauled and replaced with the addition of isolation valves- 100% Complete
- Smithson Springs Reservoirs 1 & 2 inspection, cleaned with divers- 100 % Complete
- Tank washouts of Site W10, 7A-1, 2-1, 2-2 (Contract Scope is 10 per year) Remaining Washouts Pending

- Reservoir 10-1, 10-2, 1A-1,2B, 2-1, 2-2 Exteriors painted in-house by staff- 100% Complete
- Vegetation is being mitigated and disposed of on all Water Operations Facilities- Ongoing
- Insertion Meters on Booster Station Effluent at sites 1A, 2A, 3A, 5A, 1B, 2B, 3C, 1C, 2C, 3C - 100% Complete
- 317 Dead ends flushed of 317 = every year no matter what < No goal, this is mandatory
- Electrical Efficiency test performed at all boosters and wells within the District- 100%
- 0 Valves Turned this month as part of the district Valve Exercising Program, 155 Year to Date Turned of 4291
- 1936 hydrants = 79 flushed this Year to Date 53 Painted Goal is 968 annually, this is done Bi-Annual
- Civic Center water main- 800 feet installed, 5 valve & tee setups, one fire hydrant relocated, 4-meter services installed, Gas service installed- 100% Complete
- Site 1C SCE 600amp service panel and transfer switch replacement- 100% Complete
- Storm damage at Sheep Creek Wash Crossing repair (4 Crossings)- 100% Complete
 - Trinity Rd crossing 612' of 8" line replaced, 1 fire hydrant installed / 1 replaced, 6 gate valves installed, chlorinated, flushed and bac-t sampled- completed
 - Calaveras Rd crossing 454' of 8" line replaced, 2 fire hydrants installed, 6 gate valves installed, chlorinated, flushed and bac-t sampled- completed
 - Smoke Tree Rd crossing 360' of 8" line replaced, 1 fire hydrant installed / 1 replaced, 3 gate valves installed, chlorinated, flushed and bac-t sampled- completed
 - Del Rosa Rd crossing 280' of 8" line replaced, 1 fire hydrant installed / 1 replaced, 6 gate valves installed, chlorinated, flushed and bac-t sample- completed

Community Fill Station YTD 2026 Statistics

TOTAL ACCUMULATED VOLUME

3,371,597 Gallons

TOTAL ACCUMULATED REVENUE

\$79,911.87





Phelan Piñon Hills Community Services District

4176 Warbler Road - PO Box 2940449 - Phelan, CA 92329-4049 - (760) 868-1212 - Fax (760) 868-2323

Finance Supervisor's Report

July 2026

FINANCIAL DATA:

Enterprise Fund (Water Operations)				
	July	YTD	Total Budget	% of Total Budget
Operational Revenue	\$1,193,963.14	\$1,193,963.14	\$10,818,787.34	11%
Operational Expenses	\$600,201.25	\$600,201.25	\$10,377,363.68	6%
Net Income (Loss)	\$593,761.89	\$593,761.89	\$441,423.66	135%
Non-Operational Revenue	\$331,084.85	\$331,084.85	\$2,452,852.69	13%
Non-Operational Expenses	\$31,165.41	\$31,165.41	\$1,318,483.37	2%
Net Income (Loss)	\$299,919.44	\$299,919.44	\$1,134,369.32	26%
Total Revenue	\$1,525,047.99	\$1,525,047.99	\$13,271,640.03	11%
Total Expense	\$631,366.66	\$631,366.66	\$11,695,847.05	5%
Total Net Income (Loss)	\$893,681.33	\$893,681.33	\$1,575,792.98	57%

Capital Outlay/Principal Pmts/C6 \$517,333.23 \$2,555,669.35

Government Funds (Parks, Street Lighting, Solid Waste & Recycling)				
	July	YTD	Total Budget	% of Total Budget
Operational Revenue	\$15,349.65	\$15,349.65	\$593,471.73	3%
Operational Expenses	\$61,696.44	\$61,696.44	\$1,083,945.91	6%
Net Income (Loss)	-\$46,346.79	-\$46,346.79	-\$490,474.18	9%
Non-Operational Revenue	\$47,801.97	\$47,801.97	\$2,665,187.86	2%
Non-Operational Expenses	-\$182.78	-\$182.78	\$7,044.26	-3%
Net Income (Loss)	\$47,984.75	\$47,984.75	\$2,658,143.60	2%
Total Revenue	\$63,151.62	\$63,151.62	\$3,258,659.59	2%
Total Expense	\$61,513.66	\$61,513.66	\$1,090,990.17	6%
Total Net Income (Loss)	\$1,637.96	\$1,637.96	\$2,167,669.42	0%

GOVERNMENT FUNDS:	General	Parks and Rec	Street Lighting	Property Tax	Solid Waste	Total
Revenue YTD	39,262.80	22,931.18	84.78	673.24	199.62	63,151.62
Expense YTD	612.36	59,018.22	82.76	-657.59	2,457.91	61,513.66
Total Net Income (Loss)	38,650.44	-36,087.04	2.02	1,330.83	-2,258.29	1,637.96

	Enterprise	Government	Total
Cash Available	\$2,539,118.95	\$14,396,105.46	\$16,935,224.41
Cash Reserves	\$16,020,031.06	\$616,123.00	\$16,636,154.06
Total Cash	\$18,559,150.01	\$15,012,228.46	\$33,571,378.47

ADMINISTRATIVE DATA: July 2026

Water Consumption (HCF):	April	May	June	July
2026	89,600	92,493	102,721	130,432
2025	81,842	88,546	108,389	135,694
2024	59,185	93,403	108,925	153,316
Meters In Ground:	April	May	June	July
	7444	7451	7460	7464
Meter Permits Issued:	April	May	June	July
	8	5	6	11
Lock-offs:	April	May	June	July
	88	100	106	103

Customer Service A/R Activities	July Quantity		July \$ Received	
Payments				
Cash	542	8.05%	\$110,567.38	8.53%
Check	428	6.35%	\$293,089.73	22.61%
Credit Card (counter)	222	3.30%	\$104,681.91	8.07%
Mail (checks)	494	7.33%	\$65,845.21	5.08%
E-Check	608	9.03%	\$73,775.18	5.69%
Autodraft	753	11.18%	\$91,020.95	7.02%
Online (credit card)	3,689	54.77%	\$557,434.21	43.00%
TOTAL	6,736	100.00%	\$1,296,414.57	100.00%

Payments Received and Processed	July Quantity	Enterprise	Government
Water	6,718	6,718	
Gvmt (Rentals, Classes, Franchise fee, et	18		18
	6,736	6,718 99.7%	18 0.3%

Customer Service Other Activities	July Quantity	Enterprise	Government
Service Orders Processed	310	310	
Assisted Customers at Counter	1,192	1,174 98.5%	18 1.5%
	1,502	1,484	18

Agenda Item 9

Director Reports

President Rebecca Kujawa

August 17, 2026
ASBCSD Dinner
Hesperia Park & Recreation Host

Presentation by:

Rojas Public Affairs

Public Relations, Marketing and Public Affairs

“ The Importance of Federal Advocacy for Special Districts”

The representative spoke on their legislative track record in receiving funding for local agencies. She went over the difference between CPF (Community Project Funding) and CDS (Congressionally Directed Spending). Additionally, suggestions were given how to include Letter of Support for 50/50 grants.

Agenda Item 10

Correspondence/Information



ROJAS
PUBLIC AFFAIRS

QUARTERLY REPORT

Legislative Advocacy Activities:
April - June 2026



SUCCESS TO DATE

Since June 2024



13

Legislative &
Agency
Meetings



2

Legislative
Days



1

District
Visits
148



UPDATES

FEDERAL

Congress has transitioned from the FY 2027 Community Project Funding (CPF) and Congressionally Directed Spending (CDS) application process to reviewing submitted requests as the annual appropriations process moves forward. Throughout the second quarter, House Appropriations subcommittees began reviewing eligible projects and drafting FY 2027 spending bills, while Senate offices continued evaluating submitted CDS requests.

For local agencies, the focus has shifted from submitting requests to maintaining engagement with congressional offices, responding to follow-up questions, and preparing for committee consideration. Projects demonstrating strong community impact, clear federal eligibility, and readiness to proceed remain best positioned as Congress advances appropriations legislation.

Key Upcoming Dates

- **May–June 2026:** House Appropriations subcommittees begin reviewing FY 2027 spending bills.
- **Summer 2026:** Congressional offices continue evaluating submitted CPF/CDS requests and conducting applicant follow-up.
- **July 2026:** House Appropriations Committee markups continue, with eligible Community Project Funding requests beginning to appear in committee reports.
- **September 30, 2026:** End of the federal fiscal year; Congress works toward completing FY 2027 appropriations.

STATE

California concluded its annual budget process during the second quarter with the release of the Governor's May Revision and the Legislature's adoption of the FY 2026–27 State Budget by the June 15 constitutional deadline. Budget negotiations throughout the quarter focused on balancing fiscal priorities while maintaining investments in infrastructure, water, public safety, climate resilience, and community development.

As the new fiscal year begins, state agencies are preparing to implement enacted budget programs by developing grant guidelines, releasing funding opportunities, and providing program-specific guidance. Local agencies should continue refining project readiness and monitoring upcoming grant solicitations to take advantage of funding opportunities throughout the remainder of the year.

Key Upcoming Dates

- **June 15, 2026:** Legislature passes the FY 2026–27 State Budget.
- **Late June 2026:** Governor signs the enacted state budget.
- **Summer 2026:** State agencies begin releasing grant guidelines and funding opportunities authorized in the enacted budget.
- **August 3, 2026:** Legislature reconvenes from Summer Recess
- **August 31, 2026:** Last day for each house to pass bills
- **September 30, 2026:** Last day for Governor to sign or veto bills
- **Ongoing:** Proposition 4 implementation and additional infrastructure funding programs continue rolling out across state agencies.



4TH QUARTER HIGHLIGHTS

STATE & FEDERAL ADVOCACY SERVICES

During the quarter, Rojas Public Affairs continued advancing the District's state and federal advocacy efforts by pursuing funding opportunities, supporting the FY 2026–27 budget process, coordinating congressional engagement, and proactively identifying grant programs that may advance the District's infrastructure priorities.

April

- Identified and shared the California Natural Resources Agency (CNRA) Urban Greening Grant Program (Proposition 4) opportunity and encouraged early participation in technical assistance workshops to position future project concepts.
- Submitted the District's FY 2026–27 State Budget Member Request to the Legislature.
- Continued monitoring of FY27 federal appropriations and project positioning.

May

- Submitted post-May Revision budget advocacy materials.
- Distributed a summary and analysis of the Governor's May Revision.
- Coordinated a district visit with Senator Adam Schiff's field representative to highlight the District's infrastructure priorities.
- Attended the 2026 Urban Greening Technical Assistance Workshop to identify future funding opportunities.

June

- Coordinated logistics and agenda for Senator Adam Schiff's district staff visit.
- Monitored the release of the Extreme Heat & Community Resilience Program (Round 2), reviewed eligibility requirements, attended the State's informational webinar, and shared funding guidance, deadlines, and application resources with District staff.



IMPORTANT INFORMATION ABOUT YOUR DRINKING WATER

Este informe contiene información muy importante sobre su agua potable.

Tradúzcalo o hable con alguien que lo entienda bien.

Phelan Pinon Hills CSD Has Levels of Hexavalent Chromium Above the Drinking Water Standard

This is not an emergency. As our customers, you have a right to know what you should do, what happened, and what we are doing to correct this situation.

We routinely monitor for the presence of drinking water contaminants. Water sample results received July 2026 showed hexavalent chromium levels between 13 – 20 ppb. This is above the standard, or maximum contaminant level (MCL), of 0.010 milligrams per liter (10 ppb). We are working with the State Water Resources Control Board (SWRCB) to address this exceedance and comply with the MCL within a compliance timeline.

What should I do?

- **You do not need to use an alternative water supply (e.g., bottled water).**
- This is not an emergency. If it had been, you would have been notified immediately. However, *some people who drink water containing hexavalent chromium in excess of the MCL over many years may have an increased risk of getting cancer.*
- If you have other health issues concerning the consumption of this water, you may wish to consult your doctor.

What happened? What is being done?

- A new Hexavalent Chromium MCL of 10 ppb became effective October 1, 2024.
- Hexavalent chromium was detected at levels that exceed the MCL. However, a water system of our size is not considered in violation of the Hexavalent Chromium MCL until after October 1, 2027
- The district has completed a Hexavalent Chromium Compliance Plan that was approved by the State Water Resources Control Board in August 2025.
- We are working with the State Water Resources Control Board to address this exceedance and comply with the MCL. Specifically, we are currently in the process of constructing 2 additional production wells (Well 16 & 18). Along with the addition of Wells 16 & 18, currently under construction, 2 of the district's wells (3 & 14) with an MCL exceeding the SWRCB MCL of 10 ppb, will become inactive with the SWRCB and removed from production. In addition, Well 12 also exceeding the MCL, has been profiled to include depth sampling for Hexavalent Chromium at various depths of the well. Results of Hexavalent Chromium are at deeper depths of the water table. The pump setting for Well 12 will be raised and with reduced production, to eliminate pumping water from deeper depths lowering the MCL for Hexavalent Chromium.
- We anticipate resolving the problem by October 1, 2027.

For more information, please contact Chris Cummings at (760) 868-1212 or PO Box 294049 Phelan, CA 92329

Please share this information with all the other people who drink this water, especially those who may not have received this notice directly (for example, people in apartments, nursing homes, schools, and businesses). You can do this by posting this public notice in a public place or distributing copies by hand or mail.

If you are a school or school system, the owner or operator of residential rental property, or the owner or operator of a business property, then you are legally required to notify the following people of the information in this notice within ten days of your receipt of this notice:

- **SCHOOLS:** You must notify school employees, students, and parents (if the students are minors).
- **RESIDENTIAL RENTAL PROPERTY OWNERS OR MANAGERS** (including nursing homes and care facilities): You must notify tenants.
- **BUSINESS PROPERTY OWNERS, MANAGERS, OR OPERATORS:** You must notify employees of businesses located on the property.
- If you fail to notify the above people, you shall be civilly liable up to \$1,000 per day for each day that you fail to notify them. (Health & Saf. Code, §§ 116450, subd. (g); 116650, subd. (e).)

This notice is being sent to you by Phelan Pinon Hills CSD

State Water System Number: CA3610120

Date distributed: August 2026

Learn How To:

Use Your Meter as a Leak Detector

Continuous leaks from a 1/16" crack in a water pipe can cause water waste of almost 25,000 gallons in one month. A dripping faucet can waste 3 gallons per day or almost 1,000 gallons per year. Detecting, locating, and repairing a water leak not only saves water, but money too.

Water leaks come in many sizes and varieties. Some water leaks require plumber expertise and others can easily be repaired by a resident. The most common sources of water leaks are service line ruptures, sprinkler system line cracks, toilets, and faucets. Below are a few tips to on how to use your meter to determine if you have a leak.

Using Your Meter to Identify Leaks

- First, make sure there isn't any water being used in the house. This includes running toilets, washing machines, or dishwashers.
- In order to detect a leak on your meter, lift the lid on the actual meter to expose the digital readout register. A "+" sign in the round circle on the meter face will indicate water flowing through the meter.
 - You may also notice an increasing number amount on the right side of the decimal point.
 - If you notice one or both of these and you are sure there is no water use, then you most likely have a leak.



**Contact us today if
you suspect a leak or
for more information
at 760-868-1212.**

4176 Warbler Road
Phelan, CA 92371
760-868-1212
www.pphcsd.org



COMMUNITY CLEAN UP AND FREE TIRE DAY



**SEPT. 12,
2026**

8AM - 12PM

**CR&R DROP OFF LOCATION:
9828 BUCKWHEAT RD, PHELAN**

- Free Residential Trash & Yard Waste Collection
- Free Recyclable Materials Collection
- Free Tire Collection
- NO Hazardous Waste or E-waste
- NO Commercial Waste or Tires

**District residents only. Must show proof of residency. Limit of 9 tires per residence. Must be off rim. NO COMMERCIAL.*



760-868-1212
www.pphcsd.org

CR&R
INCORPORATED
environmental services



Does Your Bill Keep Getting Lost in the Mail?

Skip the Post Office. Get Your Bill Delivered to Your Inbox.



Unreliable. Insecure. Unpredictable.



Reliable. Secure. Convenient.



With e-bills, your monthly statement goes straight to your email — no waiting, no mailbox problems, and no missed bills.

Why Sign Up for E-Bills?



Fast and convenient



More secure than mailed bills



Access your bill anywhere



Reduce paper clutter



Make the Switch Today

To sign up for e-billing, call
(760) 868-1212 or email
customerservice@pphcsd.org
for help.



Phelan

JUDO CLUB



**FOR AGES 10+
ADULTS
WELCOME**

***Build
Confidence.
Learn Discipline.
Have Fun.***

Free Judo Classes

OUR INSTRUCTOR



Led by Chase, USJA-
Certified 2nd-degree
black belt

WHAT YOU'LL LEARN

- Judo Fundamentals
- Safe Falling and Movement
- Strength and Coordination
- Confidence, Discipline, and Respect

OUR CLASS SCHEDULE

Every Wednesday & Friday
Phelan Community Center
5:00 pm – 6:30 pm

**FREE, BUT REGISTRATION IS
REQUIRED FOR EACH CLASS**



*Scan the Code to
Register*

(760) 868-1212 |
www.pphcsd.org

156



Insurance/ Cost

Uninsured and underinsured patients are welcome. We have programs that may cover rendered services at no cost, or a discounted cost based on the individual financial situation. If you do not qualify for any financial programs, you would be responsible for payment. Not all insurance plans accepted. Please verify plan coverage before scheduling an appointment.

Billing Inquiries

All billing and financial assistance inquiries should be made to the Patient Accounts Department at ARMC or call 877-818-0672.

Hours of Operation

The Mobile Medical Clinic is available: Monday through Thursday from 6:00 a.m. to 4:30 p.m.

Appointments

For your convenience, appointments may be scheduled for the Mobile Medical Clinic by calling 909-520-1207. Please bring a photo I.D. and your medications to your appointment.



Mobile Medical Clinic

HOURS

Monday – Thursday: 6 a.m. – 4:30 p.m.
Clinic Days: Monday and Tuesday
Office Days: Wednesday and Thursday

OFFICE ADDRESS

Arrowhead Family Health Center – Fontana
16888 Baseline Avenue, Fontana

Clinic Direct Phone Number: 909-520-1207
Call Center for Appointments: 855-422-8029
Fax Number: 909-347-1758



Arrowhead Regional Medical Center

Mobile Medical Clinic



Care Where You Need It

Arrowhead Regional Medical Center’s (ARMC) Mobile Medical Clinic provides a variety of health care services in underserved neighborhoods and more remote areas of San Bernardino County.

The clinic is a patient-centered mobile medical unit. Our model of care is focused on the health of the community.

The 30-foot clinic on wheels features two fully functional private exam rooms and a health education area.

The Mobile Medical Clinic provides the following services:

- Physicals
- Lab Tests
- Well-Child Checks
- Immunizations
- Diabetic Follow-Up
- Family Planning
- Mammograms
- Pap Smears
- Patient Education
- Referral Services

Programs Offered

Family PACT: Family PACT is a program that provides family planning and related services to people who qualify.

Every Woman Counts (EWC): Every Woman Counts (EWC) provides free breast and cervical cancer screening and diagnostic services to California’s underserved populations.

Financial Assistance Program (FAP): Arrowhead Regional Medical Center (ARMC) is committed to providing quality health care to the community and aiding persons who have health care needs and are uninsured, underinsured, ineligible for government programs, the California Health Benefit Exchange and are otherwise unable to pay for medically necessary care based on their individual financial situations.

Locations

The Mobile Medical Clinic travels to 17 different locations in San Bernardino County.

Apple Valley AVUSD 12555 Navajo Road Barstow Barstow Unified School District 551 S. Avenue H Colton Centerpoint Church 170 W. F Street Inland Community Center (Inland Spanish Seventh-Day Adventist Church) 710 W. Citrus Street	Fontana Fontana De La Esperanza 15514 Slover Avenue Westside Baptist Church 15006 Randall Avenue Loma Linda ALSAD 11135 S. Mountain View Avenue Newberry Springs Newberry Elementary School 33713 Newberry Road Phelan Pinon Hills Community Services District 4176 Warbler Road Phelan, CA 92371	Redlands Family Service Association of Redlands 612 Lawton Street San Bernardino City of San Bernardino 201 N. E Street Muscovy Elementary School 2119 Blake Street Sandals Church 3701 N. Sierra Way Upland Pacific Community Center 814 Alpine Street	Victorville Burning Bush 14849 7th Street Yermo Yermo School 38280 Gleason Street Yucaipa Yucaipa-Health and Wellness Center 12504 4th Street <i>Nurse Visits take place at the Arrowhead Family Health Center – Fontana located at 16888 Baseline Avenue in Fontana.</i>
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Agenda Item 11

Review of Action Items

Agenda Item 12

Set Agenda for Next Meeting