



“Providing a strong educational foundation to all students who are in need of direction and support in learning English and finding their way in a new culture.”

GOVERNING BOARD AGENDA- Regular Board Meeting

Meeting of Friday, March 25, 2022 at 5:30PM

5465 El Cajon Blvd., San Diego, CA 92115 (Library) and Via ZOOM

Join Zoom Meeting

<https://iftincharter-net.zoom.us/j/87478227647>

Meeting ID: 874 7822 7647

One tap mobile

+16699006833,,87478227647# US (San Jose)

+13462487799,,87478227647# US (Houston)

Mission: Iftin Charter School provides students in grades TK-8 an academically rigorous, common core aligned curriculum, supplemented with a technology intensive program in a student centered, safe and caring learning environment. ICS addresses the needs of a diverse group of students, their families and communities by building on the strengths of the students’ cultural heritage and life experiences. ICS students are educated and enlightened to become successful, lifelong learners and valuable members of the global community.

Approval of Agenda: Faisal Ali

WELCOME GUESTS / CALL TO ORDER 5:30PM

Roll Call

Faisal Ali	President
Rahmo Abdi	Secretary
Mulki Hersi	Treasurer
Dr. Joseph Johnson	Member
Ibrahim Hassan	Member
Shuayb Mumin	Member

PUBLIC COMMENT

PUBLIC COMMENT— Anyone wishing to address the Board on agenda, non–agenda, and/or Closed Session items may do so. Individual speakers will be limited to three (3) minutes. Total public input on any one subject may be limited to fifteen (15) minutes, and may be extended at the discretion of the Board Chairperson. Comments on an agenda item may be taken when the agenda item is discussed by the Board. Comments on non–agenda items will be heard before the Consent Motion.

Consent Items

Approve meeting minutes of 1/12/22 and 1/28/2022

Discussion Items

- A) CEO Report
- B) Monthly Financial Board Report
- C) Turf Install Project

Action Items

- A) Reconsider approval of Turfworx Proposal.
A motion was made to approve Turfworx proposal, as presented
Motion Hersi Second Abdi Ayes Abdi, Hersi, Hassan, Mumin, Ali Nays N/A Abstain N/A Absent
Johnson
- B) Approve playground Turf Installation Proposals
- a. Astro Turf
 - b. EVO Turf
 - c. Omega Turf
 - d. Turfworx

Closed Session

N/A

Report to Open Session

Reportable Action:

Advanced Planning

The next regularly scheduled Governing Board Meeting is to be held on Friday, April 22, 2022 at 5:30PM

ADJOURN

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of Iftin Charter School at (619)265-2411. Notification of 48 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accessibility to that meeting (28 CFR 35.102.35.104) If you would like to request any attachments or other public documents, contact Abdi Mohamud at: Moahamud@iftincharter.net



GOVERNING BOARD MINUTES - Special Meeting

Meeting of Friday, January 12, 2022 at 6:00PM

5465 El Cajon Blvd., San Diego, CA 92115 (Library) and Via ZOOM

Join Zoom Meeting

<https://iftincharter-net.zoom.us/j/82802321007>

Meeting ID: 828 0232 1007

One tap mobile

+16699006833,,82802321007# US (San Jose)

+13462487799,,82802321007# US (Houston)

“Providing a strong educational foundation to all students who are in need of direction and support in learning English and finding their way in a new culture.”

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Approval of Agenda: Faisal Ali

WELCOME GUESTS / CALL TO ORDER 6:00 PM

Roll Call

Faisal Ali	President present
Rahmo Abdi	Secretary present
Mulki Hersi	Treasurer present
Dr. Joseph Johnson	Member absent
Ibrahim Hassan	Member present
Shuayb Mumin	Member present

Call to Order and Establishment of Quorum

- Mr. Faisal Ali called the meeting to order at 6:00 p.m.

PUBLIC COMMENT

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No Public Comments

CONSENT ITEMS

N/A



GOVERNING BOARD MINUTES - Special Meeting

Discussion Items

- A) CEO Report
- B) After School Program

CEO/Principal Report:

- Mr. Abdi shared the staff shortages due to the pandemic. Leadership team discussed recruitment strategies to increase staff size.
- Ms. Yolande, fortunately we're able to utilize our ELD and Reading Teachers to fill vacant positions temporarily.
- COVID-19 Public Health Guidance Updates
 - Isolation for students (when a student has been infected with the virus, even if they don't have symptoms)
 - Isolation can end after day 5 if symptoms are not present or are resolving and diagnostic specimen collected day 5 or later tests negative.
- San Diego County Office of Education has provided the at-home COVID-19 antigen tests. We distributed to all students.

Faisal Ali: "The COVID-19 is unfortunately is everywhere. Many schools are struggling with it, some schools have shut down. I'm glad that we are still proving in-person opportunities for all students."

Yolande Charles: After School Program

Entire School Population will have access to program.

- After school forms are distributed to parents/Accessible online
- Pre/Post Assessments
- Students grouped based on proficiency levels
- 1:12 ratio

Program:

- Reading and Math Intervention
- Edgenuity - Online interactive learning customized based on student level monitored by teachers
- Monthly incentives for students who complete at least 14 hours of work on the program
- 1st- 5th grade Do Now Math
- Middle School Eureka

Time Frame:

- Starting January 18 - April 21
- Total of 51 days
- **Mondays-Thursday**
- **Duration: 3:20 to 5:20PM**



GOVERNING BOARD MINUTES - Special Meeting

Action Items

A) Approve After School Program

A motion was made to Approve After School Program, as presented.

Motion Hassan **Second** Mumin **Ayes**, Hassan, Mumin, Abdi, Hersi, Ali, **Nays** N/A **Abstain** N/A
Absent Johnson

Report to Open Session

Reportable Action: NONE

Advance Planning

The next regularly scheduled Governing Board Meeting is to be held **on Friday, January 28, 2022** at 5:30PM.

Adjournment. 6:58 pm

In compliance with the Americans with Disabilities Act, if you need special assistance to participate in this meeting, please contact the Office of Iftin Charter School at (619)265-2411. Notification of 48 hours prior to the meeting will enable the School to make reasonable arrangements to ensure accessibility to that meeting (28 CFR 35.102.35.104) Additional questions can be sent to Operations Manager, Abdi Mohamud, at Mohamud@iftincharter.net



GOVERNING BOARD MINUTES - Regular Meeting

Meeting of Friday, January 28, 2022 at 6:00PM

5465 El Cajon Blvd., San Diego, CA 92115 (Library) and Via ZOOM

Join Zoom Meeting

<https://iftincharter-net.zoom.us/j/85870522195>

Meeting ID: 858 7052 2195

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“Providing a strong educational foundation to all students who are in need of direction and support in learning English and finding their way in a new culture.”

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WELCOME GUESTS / CALL TO ORDER 6:00 PM

Roll Call

Faisal Ali	President present
Rahmo Abdi	Secretary present
Mulki Hersi	Treasurer present
Dr. Joseph Johnson	Member present
Ibrahim Hassan	Member present
Shuayb Mumin	Member present

Call to Order and Establishment of Quorum

- Mr. Faisal Ali called the meeting to order at 6:00 p.m.

PUBLIC COMMENT

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Khadar Ismail (Parent): “I’m very pleased with all the services available at Iftin Charter. The education that is aligned with their cultural background. I’m also trilled to be part of the SSC and ELAC committees. I appreciate all the work Iftin does to teach our kids. Thank you.”

CONSENT ITEMS

N/A



GOVERNING BOARD MINUTES - Regular Meeting

Discussion Items

- A) CEO Report
- B) Student use of Technology BP 6163.4 (a)
- C) Project GLAD
- D) December Check Register

CEO/Principal Report:

Mr. Ali Hori: “Thank you board President, board members, for giving me this great opportunity to share this information with you.

We have 392 Students

- January 17, 2022: We had a great trip to Disneyland for students who participated in the summer school and students who Met and or Exceeded the CAASPP assessments.
- We started our after-school program and shared this great opportunity with our parents. Currently 123 students are participating.
- Classroom Walkthrough: Ms. Yolande and I observe classes and see how our teachers are teaching, following the curriculum and keeping students engaged.
- Our goal is to have the best environment where teachers can teach and students can learn.
- We held our awards assembly on January 24, 2022 and recognized quarter 2 students.
- Parent workshop held on January 28, 2022.

Mr. Joshua Eng (CSMC): Financial Summary (Actual to Budget)

This report is as of Dec 31, 2021, compared against our board-approved budget on Nov 19, 2021, based on 400 students enrolled and 380.00 ADA. This budget is subject to change negatively, if the school is unable to reach the ADA numbers.

YTD Revenues Through Dec 31, 2021, are \$2,207,975 or 13.2% over our current budget as funds were advanced to the school earlier than expected. This is not an increase in new revenue.

YTD Expenses Through Dec 31, 2021, are \$2,376,754 or 5.6% under our current budget due to the timing of actual expenditures being behind our budgeted timing. This does not indicate a savings as remaining amounts are allocated at a greater amount near the end of the year. Note, there was an additional expense for food and supplies. This expense was partially offset by revenue received from State Child Nutrition fund.

Therefore, net deficit is \$168,779 or 70.3% under our current budget.



GOVERNING BOARD MINUTES - Regular Meeting

Mr. Abdi Mohamud: Student use of Technology

Technology has become a necessary function in Iftin Charter School's education program and administration support system. Policies are required to frame how Iftin Charter School's technology program is configured, deployed, and diffused in the school network to benefit the end-user, i.e., teachers and students. Policies enabling procedures to specify operating profiles and apply technology in the classroom and administration are essential to ensure an efficient and effective technology delivery system. Moreover, policy and procedures reveal Iftin Charter School's preferred methods and processes by engaging stakeholders in technology planning to illuminate Iftin Charter School's future technology configuration.

Student use of Technology policy is presented for the Board of Directors review, consideration, and adoption as appropriate.

Yolande Charles: We are very excited to start the afterschool. Our students are able to receive 3 days of intervention, while choosing a club of their choice on Thursdays

- Our teachers visited several high performing schools to share best practices
 - Harborside Elementary
 - Feaster Middle
 - Parkview Elementary
- Quarter 2 ended, we are collecting and analyzing data
- Instructional Alignment
- Teacher Walkthrough-Standard alignment
- Using data to make informed decisions

Project GLAD

Guided Language Acquisition Design for English language learners. Strategies for teachers to support English learners. This training will be offered to all staff, since most of our students are English learners.

Action Items

A motion was made to table Student use of Technology BP 6163.4 (a), as presented.

Motion Johnson **Second** Mumin **Ayes**, Hassan, Johnson, Mumin, Abdi, Hersi, Ali, Nays N/A
Abstain N/A **Absent** N/A

Report to Open Session

Reportable Action: NONE

Advance Planning

The next regularly scheduled Governing Board Meeting is to be held **on Friday, February 25, 2022** at 5:30PM.



GOVERNING BOARD MINUTES - Regular Meeting

Adjournment. 7:09 pm

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Unofficial



"At CSMC We Rise by Lifting Others"

Financials through Feb 28, 2022

Monthly Financial Board Report

Prepared for: IFTIN Charter School

Prepared by School's CSMC SBM -Josh Eng

Financial Summary

Actual to Budget:

This report is as of **Feb 28, 2022**, compared against our board-approved budget on **Nov 19, 2021**, based on **400** students enrolled and **380** ADA. The budget is subject to a negative change if these ADA numbers are not met. P1 ADA was **383**.

YTD Revenues Through **Feb 28, 2022**, are **\$3,133,270** or **12.1% over** our current budget due to timing, as funds were advanced to the school earlier than expected. This is not an increase in new revenue. However, the school has received ~\$127k in meal reimbursements. Though this is new revenue, most of it is offset with new expenses noted in the expense description below.

*Please note: we have discussed with the school and noted that a large amount of the revenue in the budget is built around restricted funds; if the school does not meet these spending or compliance requirements, this revenue will not be recognized and thus negatively effect the budget and thus actuals.

YTD Expenses Through **Feb 28, 2022**, are **\$3,358,027** or **5.7% under** our current budget due to the timing of actual expenditures being behind our budgeted timing. This does not indicate a savings. However, there are \$80k in student meals that are unbudgeted for. This has been offset by the new revenue noted above.

Despite the current actual expenses being under budget, the school is currently over their year-end budget in the following categories: Textbooks, Noncapitalized Equipment, Student Equipment, Dues & Memberships, Utilities, & Building Maintenance. The sum of these overages is ~\$37k.

Therefore, net deficit is **\$224,757** or **70.6% under** our current budget.

Balance Sheet:

As of **Feb 28, 2022**, we had total cash of **\$1,929,300**, short-term liabilities of **\$201,535**, and long-term liabilities of **\$0**. The ending fund balance is **\$2,028,376**.



Understanding the Financial Health of the Organization

The chart below explains some of the parameters that the school's leadership can evaluate to understand their financial health, and potential areas of weakness.

Current Ratio (Liquidity)

Ability to pay short-term obligations



Current:

10.2

Target:

> 1.0

Formula:

$(\text{Current Assets}) / (\text{Current Liabilities})$

Defensive Interval

Months of continued operation without incoming funds



Current:

4.7

Target:

> 3 months

Formula:

$(\text{Cash} + \text{Securities} + \text{AR}) / (\text{Average Expenses for Past 12 Months})$

Cash Ratio

Ability to meet short-term obligations with cash



Current:

957.3 %

Target:

> 100.0 %

Formula:


$(\text{Cash}) / (\text{Current Liabilities})$



IFTIN Charter School Financial Snapshot

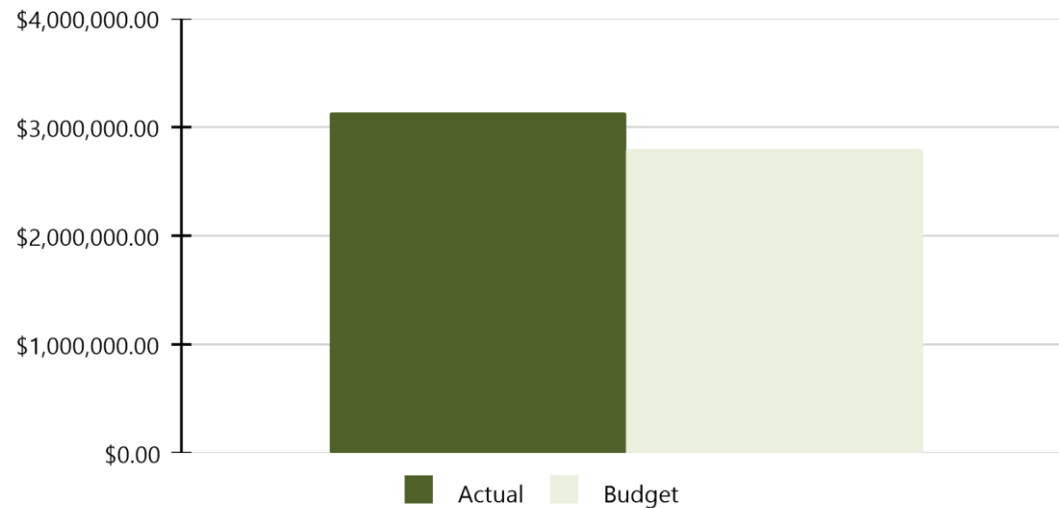
FY 2021-2022, July - February

Cash Balance

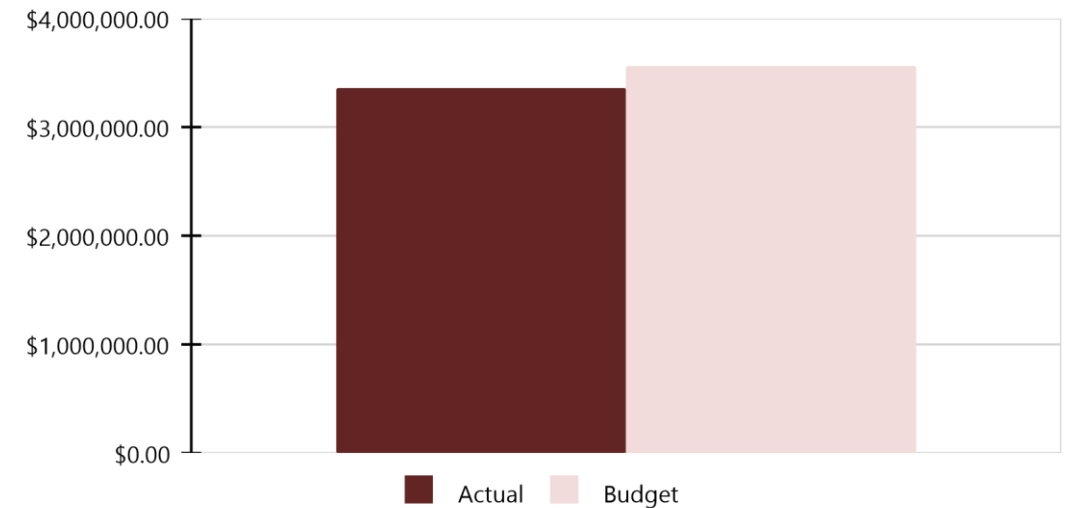


\$1,929,300

Revenue to Date



Expense to Date



Revenue Summary

Actual	\$3,133,270
Budget	\$2,796,275
Actual to Budget	12.1 %

Expense Summary

Actual	\$3,358,027
Budget	\$3,560,715
Actual to Budget	-5.7 %



Actual to Budget Summary

FY 2021-2022, July - February

This report displays all actual and budgeted revenue and expenditures by object code series and by month. This report can be useful in ensuring you receive your revenue in a timely manner and that you stay within the board approved expenditure levels.

Revenue

\$3,133,270

Expenses

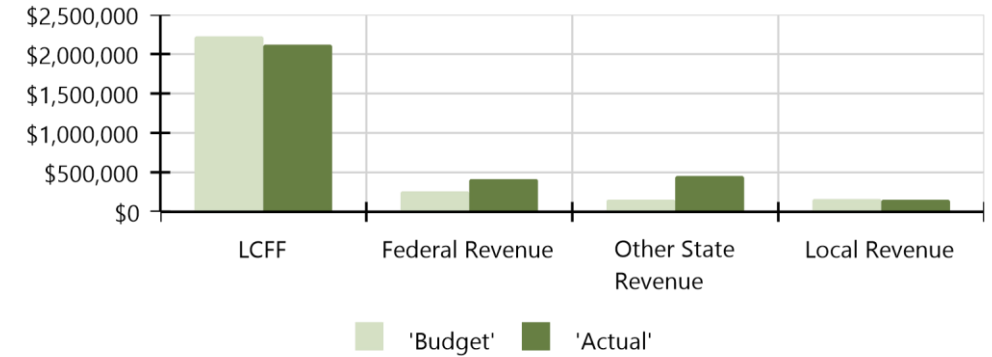
\$3,358,027

Surplus / (Deficit)

(\$224,757)

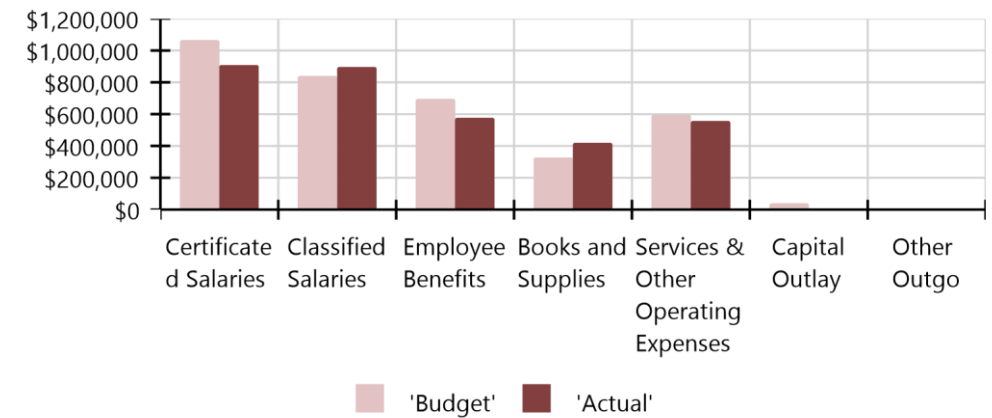
Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
LCFF	\$2,117,143	\$2,222,780	(\$105,637)	\$3,974,157	53.3 %	\$1,857,014
Federal Revenue	\$413,303	\$258,098	\$155,205	\$1,032,415	40.0 %	\$619,113
Other State Revenue	\$451,908	\$153,854	\$298,054	\$327,015	138.2 %	(\$124,893)
Local Revenue	\$150,916	\$161,544	(\$10,628)	\$242,562	62.2 %	\$91,645
Total Revenue	\$3,133,270	\$2,796,275	\$336,995	\$5,576,149	56.2 %	\$2,442,879

Revenue by Category



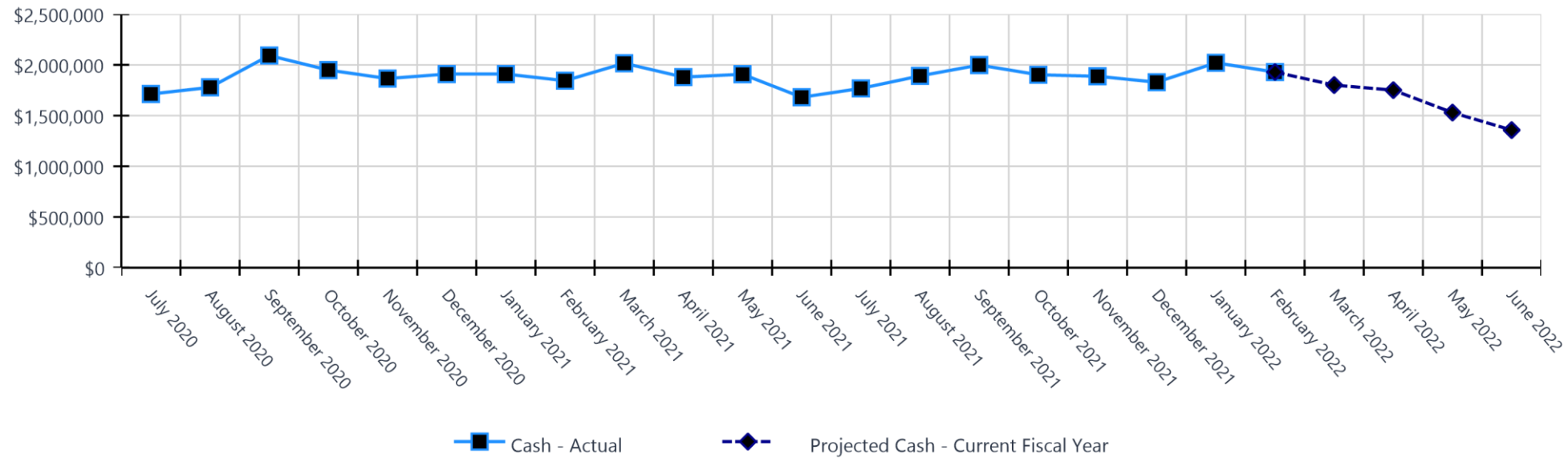
Account Description	July - Last Closed			2021-2022		
	Actual	Budget	Variance \$	Total Budget	Actual to Total Budget %	Remaining Budget
Certificated Salaries	\$908,661	\$1,064,406	\$155,745	\$1,752,250	51.9 %	\$843,589
Classified Salaries	\$896,210	\$839,880	(\$56,330)	\$1,282,212	69.9 %	\$386,002
Employee Benefits	\$576,400	\$695,226	\$118,826	\$1,101,508	52.3 %	\$525,108
Total Personnel Expenses	\$2,381,272	\$2,599,512	\$218,241	\$4,135,970	57.6 %	\$1,754,698
Books and Supplies	\$419,907	\$327,537	(\$92,370)	\$423,421	99.2 %	\$3,514
Services & Other Operating Expenses	\$556,849	\$594,431	\$37,582	\$943,042	59.0 %	\$386,193
Capital Outlay	-	\$39,234	\$39,234	\$71,000	0.0 %	\$71,000
Other Outgo	-	-	-	-	0.0 %	\$0
Total Operational Expenses	\$976,756	\$961,203	(\$15,553)	\$1,437,463	67.9 %	\$460,707
Total Expenses	\$3,358,027	\$3,560,715	\$202,688	\$5,573,433	60.3 %	\$2,215,406
Net Income	(\$224,757)	(\$764,440)	\$539,682	\$2,716	-8,275.0 %	\$227,473

Expense by Category



Monthly Cash Balance Over Time

Current fiscal year and prior year



	Cash Amount	Actual or Projected
July 2020	\$1,712,769.35	Actual
August 2020	\$1,778,485.56	Actual
September 2020	\$2,092,562.42	Actual
October 2020	\$1,949,074.55	Actual
November 2020	\$1,865,479.60	Actual
December 2020	\$1,909,931.41	Actual
January 2021	\$1,909,763.09	Actual
February 2021	\$1,844,153.84	Actual
March 2021	\$2,016,507.23	Actual
April 2021	\$1,879,805.28	Actual
May 2021	\$1,907,920.08	Actual
June 2021	\$1,681,130.94	Actual

	Cash Amount	Actual or Projected
July 2021	\$1,768,130.82	Actual
August 2021	\$1,891,659.16	Actual
September 2021	\$1,998,792.83	Actual
October 2021	\$1,902,758.81	Actual
November 2021	\$1,887,948.40	Actual
December 2021	\$1,829,182.94	Actual
January 2022	\$2,020,537.68	Actual
February 2022	\$1,929,300.48	Actual
March 2022	\$1,800,935.00	Projected
April 2022	\$1,750,923.00	Projected
May 2022	\$1,529,744.00	Projected
June 2022	\$1,356,918.00	Projected



Balance Sheet Summary

FY 2021-2022 - February

Liquidity Ratio

10.2

The balance sheet displays all of the school's assets and the school's obligations ('liabilities') at a particular point in time. It is a useful way to ensure the school has enough money to pay off its debts.

Assets	
Current Assets	
Cash	\$1,929,300
Accounts Receivables	\$67,958
Prepaid Expenses	\$56,095
Total Current Assets	\$2,053,354
Fixed Assets	
Furniture and Fixtures	\$291,757
Accumulated Depreciation	(\$123,028)
Total Fixed Assets	\$168,730
Other Assets	
Security Deposits	\$7,826
Total Other Assets	\$7,826
Total Assets	\$2,229,910

Liabilities and Net Assets	
Current Liabilities	
Accounts Payable	\$24,166
Accrued Salaries, Payroll Taxes, Postemployment Benefits	\$104,383
Deposits held on behalf of other employees	\$65,858
Deferred Revenue	\$7,128
Total Current Liabilities	\$201,535
Long Term Liabilities	
Total Long Term Liabilities	\$0
Total Liabilities	\$201,535
Net Assets	
Unrestricted Net Assets	\$2,253,133
Profit/Loss YTD	(\$224,757)
Total Net Assets	\$2,028,376
Total Liabilities and Net Assets	\$2,229,910

CSMC Charter School Support Team



Executive VP of Client Services
Tom Nichols

 tnichols@csmci.com



Regional SBM Director
Josh Eng

 jeng@csmci.com



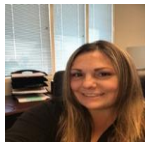
School Business Manager
Josh Eng

 jeng@csmci.com



Regional AM Director
Mai Luong

 mluong@csmci.com



Account Manager
Leah Stewart

 lstewart@csmci.com



Associate AM
Jenny Nelson

 jnelson@csmci.com



Looking Ahead

3/25/2022	Board Meeting
4/1/2022	A-G Completion Improvement Grant plan due
	Audit firm selection
	Form 700
	Prep documents for Public Hearing to be held in May on 22-23 LCAP Plan (Includes four components)
4/4/2022	Due Early April: CARES, ESSER, ESSER II, ESSER III expenditure report
	Due Early April: P-2 Attendance Report
4/5/2022	CARES, ESSER, ESSER II, ESSER III expenditure report
4/15/2022	Due Date Varies: Special education ADA and enrollment report; timing and steps vary
4/20/2022	CSMC Virtual Office Hours, open to all CSMC clients
4/22/2022	Due Date Varies: Special education federal and level 3 reports; timing and steps vary
	Board Meeting
4/30/2022	Federal Cash Management Data Collection (CMDDC)
	ASES attendance and expenditure reports
	SB740 application possibly due
5/1/2022	Public Hearing for Preliminary Budget and LCAP
	Preliminary Budget for next fiscal year
5/2/2022	Due May: Form 990 Return of Exempt Organization
	Due Date Varies: Special education low incidence reimbursement; timing and steps vary
5/4/2022	CSMC Webinar, open to all CSMC clients



Looking Ahead

5/15/2022	Form 990 Return of Exempt Organization
5/16/2022	Due Mid May: Public Hearing for Preliminary Budget and LCAP
	Due Mid May: Preliminary Budget for next fiscal year
5/18/2022	CSMC Virtual Office Hours, open to all CSMC clients
5/27/2022	Board Meeting
6/1/2022	Consolidated Application (ConApp), due 6/30
	Approval of LCAP and Budget, due 6/30
	CSMC Webinar, open to all CSMC clients
6/15/2022	CSMC Virtual Office Hours, open to all CSMC clients
	Charter school information survey due to CDE





HELPING THE CHARTER MOVEMENT SUCCEED ONE SCHOOL AT A TIME

info@csmci.com

Office: 888.994.CSMC

43460 Ridge Park Dr., Ste. 100
Temecula, Ca 92590

POWERED BY:



Charter Vision

IFTIN Charter School

Check Register 2/1/2022 through 2/28/2022

Payment Number	Payment Date	Payee Name	Rec Status	Check Amount	Account	Account Description	Transaction Description	Invoiced GL Amount
10008513	2/1/2022	Quality Care Cleaning Service Inc.	Cleared	\$1,836.00	62-3212-0000-8100-5500-020-301	Operation and Housekeeping Services	Day Porter 11 - 21 January 2022	\$1,275.00
					62-3212-0000-8100-5500-020-301	Operation and Housekeeping Services	Day Porter 1 - 10 January 2022	\$561.00
10008516	2/1/2022	Souraya Shoucair	Cleared	\$104.49	62-0000-1110-1000-4430-020-000	Noncapitalized Student Equipment	REIMB: Classroom Tether Ball Set	\$104.49
10008520	2/1/2022	Khadar Ibrahim	Outstanding	\$25.00	62-0000-0000-7410-5210-020-000	Training and Development Expense	REIMB: General Awareness / Circles 2/13/21	\$25.00
10008521	2/1/2022	Lisa-Marie Rountree	Outstanding	\$59.00	62-0000-0000-7400-5874-020-000	Personnel Services	REIMB: Live Scan 08/01/19	\$59.00
10008517	2/1/2022	Scout Education Inc.	Cleared	\$598.00	62-0000-1110-1000-5810-020-000	Educational Consultants	General Education 01/21/22	\$598.00
10008512	2/1/2022	Fatma Mohamed	Cleared	\$28.51	62-0000-1110-1000-4700-020-000	Food and Food Supplies	REIMB: Lunch for Student	\$28.51
10008508	2/1/2022	Zarah Abdillahi	Outstanding	\$52.00	62-0000-0000-2700-5815-020-000	Advertising/Recruiting	REIMB: Fingerprint Clearance	\$52.00
10008507	2/1/2022	Advanced Office	Cleared	\$473.60	62-3212-0000-8100-5500-020-301	Operation and Housekeeping Services	EcoprintQ Paper Cut Support Renewal	\$473.60
10008510	2/1/2022	Hodan Hassan	Cleared	\$52.00	62-0000-0000-2700-5815-020-000	Advertising/Recruiting	REIMB: Fingerprint Clearance Services	\$52.00
10008515	2/1/2022	San Diego Unified School District	Cleared	\$2,339.17	62-0000-0000-8100-5601-020-000	Building Maintenance	Repair faucet water pressure	\$2,339.17
10008519	2/1/2022	Laura Byington	Outstanding	\$89.91	62-0000-0000-0000-9501-020-000	Accrued Salaries		\$89.91
10008522	2/1/2022	Adulkari Hersi Sumaya	Outstanding	\$53.71	62-0000-0000-0000-9501-020-000	Accrued Salaries		\$53.71
10008518	2/1/2022	Nimo Adan	Outstanding	\$1,500.00	62-0000-1110-2100-5800-020-000	Professional/Consulting Services and Operating Expenditures	Stipend for Community Outreach	\$1,500.00
10008514	2/1/2022	San Diego Gas & Electric	Cleared	\$15,476.14	62-0000-0000-8100-5501-020-000	Utilities	Electric Chges 12/09/21 - 01/07/22	\$15,476.14

IFTIN Charter School

Check Register 2/1/2022 through 2/28/2022

10008511	2/1/2022	Landmark Healthplan of California, Inc.	Cleared	\$74.48	62-0000-1110-1000-3401-020-000	Health & Welfare Benefits Certificated	February 2022 Health Insurance	\$74.48
10008509	2/1/2022	Ali Hassan	Cleared	\$52.00	62-0000-0000-7410-5210-020-000	Training and Development Expense	REIMB: Security Guard Card Renewal	\$52.00
10008523	2/8/2022	Highline Charter Inc.	Cleared	\$9,400.00	62-3212-1110-3600-5836-020-000	Transportation Services, ESSER II	Conf # 41889, 41890, 41891 & 41892 - 1/17/22 Disneyland	\$9,400.00
10008524	2/8/2022	School Food Solutions L3C	Cleared	\$1,050.00	62-3212-1110-1000-5810-020-000	Educational Consultants, ESSER II	October 2021 Food Svc Administration	\$350.00
					62-3212-1110-1000-5810-020-000	Educational Consultants, ESSER II	November & December 2021 Food Svc Administration	\$700.00
10008527	2/10/2022	Cox Business	Cleared	\$278.62	62-4035-1110-2700-5900-020-000	Communications (Tele., Internet, Copies,Postage,Messenger)	Internet Chghes. 01/26-02/25/22	\$278.62
10008526	2/10/2022	Culligan of San Diego	Cleared	\$240.00	62-3212-1110-2100-4400-020-000	Noncapitalized Equipment	Water	\$240.00
10008525	2/10/2022	AT&T	Cleared	\$2,342.55	62-4035-1110-2700-5900-020-000	Communications (Tele., Internet, Copies,Postage,Messenger)	Phone Services 01/25-02/24/22	\$2,342.55
10008529	2/10/2022	Edco Disposal Corporation	Cleared	\$668.39	62-4035-1110-2700-5900-020-000	Communications (Tele., Internet, Copies,Postage,Messenger)	Jan. 2022 Waste & Recycle Services	\$668.39
10008530	2/10/2022	GreatAmerica Financial Services	Cleared	\$2,412.09	62-3212-0000-2700-5605-020-000	Equipment Rental/Lease Expense	Equipment Lease-Ricoh MP 7503 System	\$2,412.09
10008528	2/10/2022	Amina Dauood	Cleared	\$120.00	62-0000-0000-2100-4300-020-000	Materials and Supplies	REIMB: COVID PCR 01/06/22	\$120.00
10008531	2/10/2022	Heinemann	Cleared	\$4,392.50	62-3212-1110-1000-4100-020-000	Approved Textbooks and Core Curricula Materials	Workspaces, Teacher Bookcases	\$4,392.50
10008532	2/10/2022	North Star Speech and Language	Cleared	\$3,693.75	62-6500-5760-1190-5810-020-104	Educational Consultants	January 2022 Speech & Language Pathology Services	\$3,693.75
10008534	2/10/2022	Sutherland Consulting Group, Inc.	Cleared	\$550.00	62-0000-1110-2100-5800-020-000	Professional/Consulting Services and Operating Expenditures	E-Rate Consulting Services - January 2022	\$550.00
10008533	2/10/2022	San Diego Unified School District	Outstanding	\$1,205.78	62-0000-0000-8100-5601-020-000	Building Maintenance	FLA Mintenance December 2021	\$1,205.78

IFTIN Charter School

Check Register 2/1/2022 through 2/28/2022

10008535	2/17/2022	Advanced Office	Cleared	\$107.75	62-0000-1110-2100-4400-020-000	Noncapitalized Equipment	Staple Refill Cartridge, Toner	\$107.75
10008539	2/17/2022	Scot Education Inc.	Cleared	\$897.00	62-3212-1110-1000-5810-020-000	Educational Consultants, ESSER II	General Education 01/31/22 - 02/02/22	\$897.00
10008536	2/17/2022	Culligan of San Diego	Cleared	\$490.00	62-0000-0000-2700-5605-020-000	Equipment Rental/Lease Expense	Water	\$365.00
					62-0000-0000-2700-5605-020-000	Equipment Rental/Lease Expense	Water	\$125.00
10008538	2/17/2022	Quill LLC	Outstanding	\$4,645.77	62-3212-1110-2100-4300-020-000	Materials and Supplies	Electric Sharpener	\$1,640.85
					62-3212-1110-2100-4300-020-000	Materials and Supplies	Electric Sharpener	\$225.08
					62-3212-1110-2100-4300-020-000	Materials and Supplies	in-Wrap Masks	\$1,346.34
					62-3212-1110-2100-4300-020-000	Materials and Supplies	Filler, Pm everstron, Expo Eraser	\$988.57
					62-3212-1110-2100-4300-020-000	Materials and Supplies	Filler, PM everstrong, in-wrap Masks	\$40.92
					62-3212-1110-2100-4300-020-000	Materials and Supplies	Chart anchr, unrulcd	\$404.01
10008537	2/17/2022	CaliforniaChoice Benefit Administrators	Cleared	\$17,617.49	62-0000-1110-1000-3401-020-000	Health & Welfare Benefits Certificated	March 2022 Health Insurance	\$17,617.49
10008540	2/17/2022	Wilkinson Hadley King & Co. LLP	Cleared	\$3,150.00	62-3212-0000-2700-5805-020-000	Legal Services and Audit	Final Billing for 2019-20 Audit	\$950.00
					62-3212-0000-2700-5805-020-000	Legal Services and Audit	Progress Bill for 2020-21 Audit	\$2,200.00
10008542	2/22/2022	Charter School Management Corporation	Cleared	\$6,666.67	62-0000-0000-7300-5873-020-000	Financial Services	March 2022 Bus.Back-Office,Payrol,LCAP,SIS,Attend.Support	\$2,000.00
					62-0000-1110-2700-5873-020-000	Financial Services	March 2022 Bus.Back-Office,Payrol,LCAP,SIS,Attend.Support	\$4,666.67
10008541	2/22/2022	Be Utmost Inc,	Cleared	\$6,000.00	62-0000-1110-1000-5810-020-000	Educational Consultants	February 2022 Be Utmost Youth Fitness	\$6,000.00

IFTIN Charter School

Check Register 2/1/2022 through 2/28/2022

10008544	2/22/2022	Quality Care Cleaning Service Inc.	Cleared	\$1,354.50	62-3212-0000-8100-5500-020-301	Operation and Housekeeping Services	Ground Maint. 01/31/22 - 02/08/22	\$1,354.50
10008545	2/22/2022	Rosetta Stone Ltd	Outstanding	\$2,475.00	62-0000-1110-1000-4100-020-201	Approved Textbooks and Core Curricula Materials	Resotta Stone Found. for World Lang.(Silver) Online Access	\$2,475.00
10008546	2/22/2022	San Diego Unified School District	Outstanding	\$13,024.33	62-0000-0000-8700-5600-020-000	Space Rental/Leases Expense	March 2022 Lease Fees	\$13,024.33
10008543	2/22/2022	Highline Charter Inc.	Outstanding	\$2,150.00	62-3212-1110-3600-5836-020-000	Transportation Services, ESSER II	Conf# 42429, 42430 Sab Diego Zoo 02/17/22	\$2,150.00
10008548	2/22/2022	San Diego Medical Waste Services, LLC	Outstanding	\$75.00	62-0000-0000-8100-5500-020-000	Operation and Housekeeping Services	Flat Rate Service Fee for Disposal Up to(1)18-Gal. Containte	\$75.00
10008547	2/22/2022	Scoot Education Inc.	Cleared	\$1,596.66	62-3212-1110-1000-5810-020-000	Educational Consultants, ESSER II	General Education 2/7 - 2/10/22	\$1,596.66
Total Check Amount				\$109,417.86	Total GL Amount			\$109,417.86



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888-434-8873

TURF PROPOSAL & CONTRACT

Name: Abdi Mohamud
Address: 5465 El Cajon Blvd
City: San Diego State: CA
Zip: 92115
Phone: 619.459.9226

Sales Rep: Morgan Webster
Phone: 858 - 238 - 3219
Email: morgan@evoturfusa.com
Customer Email: mohamud@iftincharter.net

REFERRAL: N/A

SOURCE: N/A

GATE CODE: N/A

Synthetic Turf: Coronado Play Sport Turf SQ/FT: 11,446

Turf Location: School Yard

PROJECT SCOPE

HOA HOLD? Y N

- Site preparation & demo (approximately 3"-4")
Extra demo may require additional charge
- Installation of approximately 3"-4" Class II Road Base
Additional base required over 3"-4" May require additional charge
- Cap all existing irrigation at installation areas or at valve
- Installation of designated synthetic turf
- Installation of infill, approximately 1-2lbs. per sq.ft.
(Base on turf selection)
- Power Broom Turf (Pre & Post Infill).
- Removal of our own construction waste from project.

WE DO NOT HAUL ANY OTHER DEBRIS

Project Details:

Existing asphalt for field location will be removed and hauled away from job site.

Install .75" sport pad underneath turf for added cushion.

Install weed barrier underneath turf.

Install 12-foot high chain link fence with 3x gates (2x standard gates and 1x utility gate). Install 3x shade-sail canopies across the top.

Install 400 linear feet of conduit line for future light installation. Lights can be added using a change order.

Paint field lines for various sports (lines only, no logos). Clients will purchase their own bleachers/sport benches.



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Terms & Conditions

- Upon acceptance, 10% deposit or \$1,000 (whichever is LESS) Balance is DUE upon completion.
- A late fee of 1.5% will be charged monthly on invoices not paid in full within 30 days.
- If paying by credit or debit card, a 2.5% merchant processing fee will be added to each transaction.

We hereby propose to furnish labor & material-complete in accordance with the above specifications for the sum of: **TOTAL: \$ 235,064.00** IF FINANCED -OR- **TOTAL: \$ 217,652.00** **CASH DISCOUNT**

Deposit Due \$ 1,000.00

Progress Payment #1 Due \$ 30,000.00 Due at job start

Progress Payment #2 Due \$ 50,000.00 Due at 25% Completion

Progress Payment #3 Due \$ 50,000.00 Due at 50% Completion

Progress Payment #4 Due \$ 50,000.00 Due at 75% Completion

Final Balance Due \$ 36,652.00

Customer Signature: _____ Date: _____

Contractor Signature: Morgau Webster Date: 03 / 17 / 2022

CONSUMER NOTIFICATION You are entitled to a completely filled in copy of this agreement, signed by both you and the contractor before any work may be started.

“THREE-DAY RIGHT TO CANCEL You, the buyer, have the right to cancel this contract within three business days. You may cancel by e-mailing, mailing, faxing, or delivering a written notice to the contractor at the contractor’s place of business by midnight of the third business day after you received a signed and dated copy of the contract that includes this notice. Include your name, your address, and the date you received the signed copy of the contract and this notice. If you cancel, the contractor must return to you anything you paid within 10 days of receiving the notice of cancellation. For your part, you must make available to the contractor at your residence, in substantially as good condition as you received it, any goods delivered to you under this contractor sale. Or you may, if you wish, comply with the contractor’s instructions on how to return the goods at the contractor’s expense and risk. If you do make the goods available to the contractor and the contractor does not pick them up within 20 days of the date of your notice of cancellation, you may keep them without any further obligation. If you fail to make the goods available to the contractor, or if you agree to return the goods to the contractor and fail to do so, then you remain liable for performance of all obligations under the contract.”

“The law requires that the contractor give you a notice explaining your right to cancel. Initial the check box if the contractor has given you a ‘Notice of the Three-Day Right to Cancel.’”



EVO TURF – 3 YEAR LABOR WARRANTY ON INSTALLATION

Contractor warrants the installation for a period of three years. Contractor is not responsible for any “settling” that may occur because of work done by others. Examples of this are trenching, drain work, tree removal, etc. done prior to the Contractor’s involvement. Contractor is not responsible for damage due to excessive heat. Including the effect of the sun’s energy magnified by glass/reflective surfaces. Exclusions extend to damage caused by pets including odors. **Concrete and DG are excluded from any Labor Warranties.**



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“NOTICE TO OWNER” Contractors are required by law to be licensed and regulated by the Contractors State License Board. Any questions concerning a contractor may be referred to the registrar of the board whose address is: Contractors State License Board, 9835 Goethe Rd., Sacramento, CA 95827.

ATTORNEY’S FEES:

If a party commences or is made party to a lawsuit, arbitration or other legal proceeding to enforce or interpret this agreement, or to obtain a declaration of rights under this agreement, the prevailing party in such lawsuit, arbitration or other legal proceeding shall be entitled to recover from the other party all attorneys’ fees, costs and expenses (whether otherwise taxable or recoverable) incurred in connection with such lawsuit, arbitration or other legal proceeding, including without limitation any appeal or enforcement of any judgement or order rendered in such lawsuit, arbitration or other legal proceeding.

SUSPENSION OF WORK:

If any payment is not made to contractor as required under this contract, contractor may suspend work until such payment is made. Contractor may also suspend work under this contract if a dispute over payment for extra work, differing site conditions, changes by owner or other circumstances beyond contractor’s control will cause the contractor to suffer substantial financial hardship if contractor is required to continue the work. Contractor may request that owner provide written proof of owner’s ability to pay contractor for the work remaining to be performed by the contractor at any time prior or during performance of this contract. Failure of owner to provide such proof shall be justification for contractor’s suspension of work under this contract.

DISCLOSURE:

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

ACCEPTANCE OF CONTRACT:

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above. You will receive a Preliminary Notice by certified mail by the 20th day of us starting your project. All customer will receive this notice if your project has not been paid in full by the 20th day, as we are following state guidelines to notify our customers that we reserve the right to file a mechanic’s lien in the event of non-payment. This is our last resort in collecting final payment but we send it out so we are covered for all material and labor that was provided on your project. If you would like more information on this please visit <https://cslb.ca.gov/Resources/GuidesAndPublications/HomeownersGuideToPreventingMechanicsLiens.pdf> or talk to your sales rep and we can send an email about it as well.

CUSTOMER SIGNATURE: _____ **DATE:** _____

CONTRACTOR SIGNATURE: Morgan Webster **DATE:** 03 / 17 / 2022



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Special Instructions

1. Be sure to notify in writing any special instructions for deliveries (i.e. driveway, side yard, street, etc.) also, any special start time requirements due to HOA (i.e. noise considerations). Please provide EEI with any gate codes, gated community access permits, etc.
 2. EEI suggest postponing your project until full HOA approval has been received. If you wish to start your project prior to HOA approval, you agree to pay for any extra materials and/or labor charges that are incurred due to required changes by your HOA. This may include standby time and additional deliveries.
 3. In the event that we complete your project prior to HOA approval, you contract will be due in full. Payment will not be delayed as you wait for your HOA response.
-

Pre-existing Conditions

*****NO EXCEPTIONS*****

4. Note any pre-existing damages or conditions (i.e. cracks, stains, etc.)
 5. **EEI is not responsible for any pre-existing damages or conditions. A previous time stamped image is required as proof for any suspected damage to the area in question.** (Please take the time to do so before your installation date).
-

Crew

6. The crew will be courteous and respectful of your property and will clean up the job site at the end of each day.
 7. Please assist the crew in finding an area of the yard to store tools and equipment on a nightly basis.
-

Furniture, Personal Possessions, Obstacles, etc.

8. Make sure the construction area is free of all furniture, personal possessions, and any other obstacles that may be in the way or get damaged during construction (i.e. patio furniture, flower pots, etc.)
 9. EEI is not responsible to move furniture and is not responsible for any damages that may/should occur to these items during the construction process. If you are unable to move these items yourself, please arrange assistance before your install date.
-An added fee may apply for removal of any furniture or obstacles by EEI
 10. All driveways need to be cleared for project start dates and during your install of your project start dates & duration of your project. (i.e. Cars, RV's, Trailers, etc.) *****Please have any cars that need to be accessible to be street parked and out of the way.**
-

During Construction

11. During the cutting phase of the paver installation, dust will occur. All precautions will be made to reduce the amount of dust.
12. EEI is not responsible for any cleaning services, nor do any clean up on adjoining properties.
13. All work will be conducted during daylight hours only unless specified and approved by the homeowner.
14. EEI will need access to a GFI electric outlet for use of tools, mixing concrete, and cleanup. Crew will need access to a waterspout. – (Please remove any hoses if you do not want crew to use).
15. During construction we advise homeowners & guest to not be in project area due to safety concerns (Inclusive of afterhours). If you have any additional concerns or questions, please contact your sales representative or the office.
16. Utilities – EEI is not responsible for damage of pipes, electrical wires or other utilities during demolition or installation if the depths are not to County Building Codes.
17. Demolition and Removal. Sales Representatives are only able to provide pricing on things they can visually see. Standard demo typically includes:
 - Concrete: 4" depth with no rebar or mesh.
 - Synthetic Turf: 3-4" of dirt, grass or soil.



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In the event EEI experiences excessive demolition outside of "Standard" your sales representative will contact you to discuss options and additional charges. These nonstandard demolition items may include but are not limited to: roots, tree stumps, concrete footings, large rocks or boulders, piping or other none visible items.

18. Planting. If your project includes vegetation (Plants, Trees, Flowers, Ground Cover) we guarantee our plants to be healthy when planted, afterwards their care is beyond our control we make no guarantees.

19. Pergola / Decks. If your project includes wooden structures or decks, EEI can not guarantee weather decay, wood rot, splitting wood or cracking. Please speak to your Sales Representative about proper moisture mitigation and wood finishing.

Damages

20. EEI is not responsible for accidental damage to stucco, pool skimmer, grass, plants, flowers, or surrounding foliage/landscape which will have a high level of traffic when moving materials in and out.

21. EEI is NOT responsible for the replacement of any of these items listed above.

Change Orders / Materials

22. All changes to the project after the start of construction must be approved by the homeowner and an authorized representative of EEI, using a written change order form. (If a change is made through a project foreman/crew Contract signer will be accepting full responsibility of the Change Order cost as deemed by EEI). **Please contact your sales representative for ANY changes.**

23. Material price changes or lack of inventory. EEI reserves the right to cancel contracts due to significant price increases on materials or unavailability of products required to fulfill the contract. EEI will make every effort to suggest comparable products but in the event an agreement cannot be made, EEI reserves the right to cancel the contract. All deposits will be refunded in the event of a EEI cancellation.

24. Any changes to the material (i.e. paver color, paver style, wall material, synthetic turf, etc.) after the material has been ordered will incur an added cost at the expense of the homeowner and will not be performed until a written change order is signed.

Cleanup

25. Upon completion of the project, the construction area will be rinsed down. All debris will be removed from the site.

26. Any materials left over that are not the property of EEI, will be the responsibility of the homeowner to remove, or compensation can be arranged with EEI's crew. (Any added foliage or additional debris from other companies will be an added cost if customer arranges with EEI to have it removed). Please consult your Sales Representative for any special request.

Pallet Pickup

27. The paver pallets are the property of the manufacturer and must be returned to the manufacturer by EEI.

28. EEI will arrange pickup of the pallets, however, EEI is not responsible for the length of time it may take to remove the pallets from your property.

29. **Pallet Pickup is not subject to final payment approval.**

30. **Pallet pickup can take anywhere from 1-3 days to 2 weeks +**



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Pavers, Joint Sand & Sealer

- 31. If sealer is included in the project, make sure to leave your sprinklers off for 48 hours prior to application and that the is completely dry including the top of the pavers and the sand in between the joints. (Please do not hose down pavers until project completion)
- 32. Area must be completely dry before sealer is applied, weather permitting. (Possible delay until conditions are optimal)
- 33. Please do not walk on paver area for a minimum of 24 hrs after sealing process to avoid damage.
- 34. **Sealing of project is not subject to final payment approval as conditions for sealing my not accour for weeks or months.**
- 35. If rain gutters/Drains are not present EEI is not responsible for joint sand wash out.
- 36. EEI will come out and repair joint sand wash out if the affected area is larger than a 3' diameter or more.
- 37. Joint Sand is not intended to be level with pavers. EEI follows ICPI standards, which allows up to 1/2" gap below paver surface. (Any exposed edges cannot hold joint sand and a visible gap will be seen)
- 38. Paver Maintenance. Concrete interlocking pavers require maintenance. Please keep in mind that additional sand installation, leveling and sealing will be required. These maintenance items are outside of the EEI labor warranty. Please ask your Sales Representative for details on suggested maintenance.

Reflection Burn

- 39. Customer has been advised of the possible effects of reflection on turf via any object and will take appropriate precautions of prevention.
- 40. If screens/covers are recommended and not applied before installation, EEI is not responsible for any damage caused by reflection burn.

***** As a precaution please contact Torpin Screen Co. # (760) 310-6790 *****

Concrete Installations

- 41. EEI is not responsible for any hairline cracks, discoloration, or color mismatching. These are all normal characteristics of concrete.
- 42. EEI uses the quarter rule (If withing the first year of installation, a crack is NOT larger than placement of a quarter vertically, it will NOT be repaired).
- 43. Rebar or mesh will be placed as deemed appropriate by our installer 18"-24" on center if requested prior to contract acceptance.

Signed: _____

Signed: Morgan Webster

Date: _____

Date: 03 / 17 / 2022

***** All Quotes Are Valid For 30 Days *****

*** Excludes: Permits, Plans, City or County Fees, or Acts of Nature ***



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Credit Card Authorization Form

Printed Name: Abdi Mohamud Telephone#: 619.459.9226

Address: 5465 El Cajon Blvd

City: San Diego State: CA Zip Code: 92115

Email: mohamud@iftincharter.net

-GREEN SKY CREDIT CARDS ARE NOT SUBJECT TO PROCESSING FEES

-IF PAYING BY E-CHECK THERE WILL BE NO FEES ADDED FOR PROCESSING

-FINANCED AMOUNTS DO NOT QUALIFY FOR THE CASH DISCOUNT

** Choose one of the payment fields below for your payment options **

ACH-Electronic Check

ACH Details: Routing Number: _____ Account Number _____

Or

Visa / Master Card (2.5% Merchant fee applies)

Card Number: _____ Exp Date: _____

CVV2: _____ Billing Zip Code: _____

Amount Due: \$ 1,000.00

Deposit

Progress Payment

Final Payment

Customer Signature:

Date:

AstroTurf Corporation

THE WORLD LEADER IN SPORTS & RECREATION SURFACES



Custom Maintenance Quote

Date: 2/1/2021

Contractor License # 1036156

DIR # 1000056010

By: AstroTurf Corporation. (the "supplier")
4647 E. Weathermaker Ave., Ste. 102,
Fresno, CA 93703
Office: (559) 454-TURF
Fax: (559) 253-9607

Iftin Charter School

AstroTurf Corporation is pleased to submit for your consideration the following proposal for the selected synthetic turf applications below. All programs are performed by an AstroTurf Certified Field Maintenance Technician to ensure the desired results and customer satisfaction. The proposed service is priced to be performed in 2021 and includes all materials, labor, and equipment to install the following turf applications.

Commodity Soccer Application (Approximately 8,000 SF)

\$64,775.⁰⁰

Commodity Soccer Game Inlays

Add: \$2,086.⁰⁹

Premium Soccer Application (Approximately 8,000 SF)

\$67,815.⁰⁰

Premium Soccer Game Inlays

Add: \$2,184.⁹⁹

Inclusions

- Includes all fabrication, installation, and delivery of new turf
- Includes all seam materials for panel seams and optional inlays
- Includes all underlayment padding material, delivery and installation
- Includes all rubber, silica sand, and Zeo-fill material, delivery and grooming
- Includes approximately 400' LF of perimeter runner board and installation
- Includes AstroTurf's standard manufacturer warranty
- Includes site clean up and offsite disposal of all turf construction debris
- Includes final quality site inspection and client close out documents

Exclusions

- Bonds or bond cost
- Prevailing/union Wages
- Any site work applications not specifically listed above
- Any sub base preparation or aggregate base installation
- Any sports event, sports netting, or any other athletic equipment applications
- Any Irrigation system repairs, sprinkler capping, or existing damage
- Any locating, relocation, removal, and/or repair of any existing utilities
- Any asphalt or concrete work not included in scope of work
- Any fence repairs or existing damage
- Any liquidated damages surcharge
- Any testing of any kind not stated in scope of work
- Any building permits or site inspection fees.
- Any civil, erosion control or architectural design

It is our pleasure to provide you with this proposal. This pricing is open for acceptance for a period of three months, after which time, if not accepted, it will be null and void.

Thank you for choosing AstroTurf!



AN
AstroTurf Corporation
GLOBAL BRAND

2680 Abutment Rd, Dalton, GA 30721
TF (800) 723 – TURF (8873) help@astroturf.com

AstroTurf Corporation

THE WORLD LEADER IN SPORTS & RECREATION SURFACES

AstroTurf.
FIELDS

Rekortan
TRACKS

Laykold
COURTS

SYN LAWN
LANDSCAPE

Jose Padilla
Regional Maintenance Manager

AstroTurf Corporation

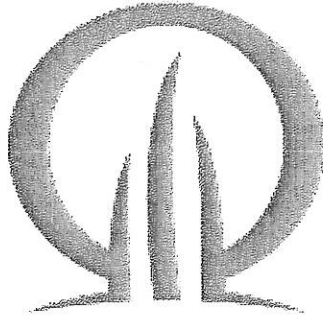
Mobile: (951) 741-6448 Office: (599) 454-8873

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Please sign and date the proposal or issue a purchase order and send to the above reference email address.

Date: _____

Our proposal is submitted based on our assumption that all owner-approved net payments will be received within (30) days of the approval date, and that final payment will be released to us within thirty (30) days of the completion of all final punch list items as certified by owner.



OMEGATURF™

We will be laying turf over a shock-pad, which is designed to both drain well and be a good layer of elasticity between the turf and the existing asphalt base.

The shock pad will be glued to the asphalt, and the turf will be glued to the shock pad. At the edges we will taper the shock pad so that the turf can be glued directly to the asphalt around the perimeter.

- Net area approximately 3400 sq. ft.
- Turf to be used will be Sigma-80 synthetic turf, designed to be thick and realistic while retaining good durability.
- Shock Pad to be used is Alveo Sport, designed to be used in playgrounds and sports applications under synthetic turf
- Turf to be infilled with washed and graded play sand
- Total working time: approximately one week

Price - \$28,500.00

Price includes all labor, materials, and taxes.



ESTIMATE	#2501
ESTIMATE DATE	Sep 20, 2021
TOTAL	\$173,825.00

Iftin Charter School
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ESTIMATE

Services	qty	unit price	amount
Indoor/ Soccer Mini-Pitch Installation (does not incl Lighting) Complete with walls, nets, grading, retaining curb work, and turf			
Complete field, wall and net installation 1. Install curb and retaining wall to provide proper support for compacted and graded base around full perimeter. 2. Import class 2 permeable road base and decomposed granite for proper compacted grade. 3. Laser grade for 1% crown in center of field to edges. 4. Install refurbished soccer walls, bench areas, vertical support uprights. 5. Install 8' soccer nets above and attached to walls around perimeter. 6. Install goal nets at each end of field. 7. Install Sporturf Classic Slit Film 2 color, 2", 52 oz. turf system with crumb rubber and sand infill. 8. Install tufted white lines at center, center circle, goal boxes and corner kick areas. 9. Aggressively broom turf surface to specification. 10. Clean-up and site walk.	1.0	\$173,825.00	\$173,825.00

Terms & Conditions/Disclosures