Mount Cross CDC Board Meeting: Tuesday, April 19, 2022

Attendees:
Lisa Saner
Kelli Hernandez
Patti Stouch
Amy Vega (Director)
Wendy McClary
Joe Zimmerly
Kate LaCalamita

***Absent: Rachel Porter & Pastor Julie*

Call to Order: Meeting called to order at approximately 8:01pm on Zoom

Approval of March Meeting Minutes:
- Can't find them on Basecamp
- Lisa will forward the meeting minutes she has from Rachel to Patti to post on basecamp

Director's Report (Amy Vega)
- Attendance Review for April 2022; total enrollment 46 students (out of 57 capacity) (MWF) & 41 students (out of 57 capacity) (TTh);
- Summer Program will offer 2 week, 4 week and 6 week sessions
  - Total enrollment 14 out of 57 (TTh) and 23 out of 57 (MWF)
- Enrollment 22-23 School Year
  - Total enrollment 21 out of 57 (TTh) and 35 out of 57 (MWF)
  - Lacking in the Young 3's and Older 3's – parents may be tentative on registering not knowing potty trained status in fall
  - Need to discuss advertising later in the meeting

- Testing
  - COVID testing still happening weekly
    1. Strongly recommended but not required for those not vaccinated
  - Water testing for Lead
    1. Not sure of cost and process is lengthy
    2. Could also bypass by getting drinking water (monthly fee)
    3. Buy a Brita faucet filter to use for water for the kids
- Outdoor Classroom

- St Columba's May 3rd 3:15 pm
- Ascension Lutheran April 27th 5:15 pm

- Endowment Application
  - Getting quotes for turf (trying to get three)
    1. Turf Exchange: quote for four different areas so we can pick and choose
    2. Roots of the large tree becoming a tripping hazard as well as causing concrete to buckle
- Fans in the classroom
  - Looking into mounting the fans
  - Possibly share cost of portable air conditioners
- Signage
  - Adding "Mount Cross Child Development Center" to the current sign
  - Need to refresh the one as you turn on Esplendido with new logos
- Cameras
  - Getting a quote from Bill Arthur for security cameras
    1. Would allow for parents to watch children in the office
    2. Would also be good for lawsuit purposes
  - Cheaper solution could be portable cameras with cloud based storage
- "Scholarship" Family
  - Mom asked for another application and plans to fill it out
- Anonymous Letter
  - Office Hours are posted on the door
  - Signs being made with how to contact Amy/Elizabeth

Treasurer's Report (Kelli Hernandez)

- WE HAVE AN EIN!
  - Kelli will open a new bank account
  - Becky with close old bank account when she is back from traveling
  - Should be able to get a Debit card to use at Costco
- Due to Amy is not zero because of See's Candy – Will be offset in April
- Motion to approve financials: Wendy moved, Patty 2nd
  - Motion carried

Youth Director's Report (Joe Zimmerly)

- Movie night: SING! On April 29th @ 6:30 pm in the sanctuary
- June 5th: All church graduation blessing
- Promotion Days for 4's and DK class is separate (June 13th/14th)

Church Council Report (Wendy McClary):

- Preschool Sunday – Have the kids sing or read or hand out programs
- Mentioned needing to send a check to Kelli for the Cathy Channels Fund

New Items/Discussion Topics:

- Website/Social Media
    - Having issues getting access to Facebook account
        - Need an outside admin to be in charge in case of turnover
    - Website developer has been spotty to respond
    - Email addresses for teachers @mountcrosscdc.com
        - Send an email to Joe & Pastor Julie
- Advertising
    - Extended hours temp sign added to main sign?
    - Flyers with logo to be posted around town
    - Do more leading facebook posts
- Mural Project
    - www.thesunflowerproject.ca
    - This has not been presented to Church councilor property

****Next Meeting: May 10th in person at Mount Cross at 5:30 pm****

Meeting adjourned at approximately 10:04pm

MT CROSS CHILD DEVELOPMENT CENTER

Balance Sheet

As of March 31, 2022

	TOTAL
ASSETS	
Current Assets	
Bank Accounts	
Pacific Western Bank MM	20,530.75
Pacific Western Bank Operating	42,236.45
Total Bank Accounts	**$62,767.20**
Other Current Assets	
Deposits Held by Others	450.00
Total Other Current Assets	**$450.00**
Total Current Assets	**$63,217.20**
TOTAL ASSETS	**$63,217.20**
LIABILITIES AND EQUITY	
Liabilities	
Current Liabilities	
Other Current Liabilities	
Due to	3,459.30
Payroll Liabilities	-161.25
CA PIT / SDI	-234.02
Federal Taxes (941/944)	-1,900.77
Total Payroll Liabilities	**-2,296.04**
Total Other Current Liabilities	**$1,163.26**
Total Current Liabilities	**$1,163.26**
Total Liabilities	**$1,163.26**
Equity	
Opening Bal Equity	121,597.87
Retained Earnings	-88,536.25
Net Revenue	28,992.32
Total Equity	**$62,053.94**
TOTAL LIABILITIES AND EQUITY	**$63,217.20**

MT CROSS CHILD DEVELOPMENT CENTER

Profit & Loss

March 2022

	TOTAL
Revenue	
Donations	100.00
Fundraisers	269.87
Lunch Bunch	992.00
Registration Fees	1,500.50
Tuition- Fall/Spring	28,714.00
Total Revenue	**$31,576.37**
GROSS PROFIT	**$31,576.37**
Expenditures	
Bank Service Charges	36.77
Facility Use	1,450.00
Insurance	
Liability Insurance	249.00
Workers Comp	616.00
Total Insurance	**865.00**
Outside Services	
Gardener	100.00
Total Outside Services	**100.00**
Payroll Expenses	
Lunch Bunch	8.00
Payroll Processing Fees	148.96
Taxes	1,587.83
Wages	20,756.30
Total Payroll Expenses	**22,501.09**
ProCare	79.00
Professional Fees	
Accounting	1,200.00
Legal Fees	850.50
Total Professional Fees	**2,050.50**
Program Expense	369.08
Reimbursements	20.16
Supplies	
CDC Center Supplies	77.55
Consummable	306.66
Food	418.26
Office	562.72
Total Supplies	**1,365.19**
Telephone	50.00
Total Expenditures	**$28,886.79**
NET OPERATING REVENUE	**$2,689.58**

MT CROSS CHILD DEVELOPMENT CENTER

Profit & Loss

March 2022

	TOTAL
Other Revenue	
Interest Income	0.71
Total Other Revenue	**$0.71**
NET OTHER REVENUE	**$0.71**
NET REVENUE	**$2,690.29**

MT CROSS CHILD DEVELOPMENT CENTER
Budget vs. Actuals: FY21-22 REVISED 11.09.21 - FY22 P&L
September 2021 - April 19, 2022

	Total		
	Actual	Budget	% of Budget
Revenue			
Donations	11,955.85	11,555.00	103.47%
Emergency Kit	320.00	240.00	133.33%
Fundraisers	893.12		
Grants Received	457.00	457.00	100.00%
Lunch Bunch	2,545.00		
Registration Fees	4,300.50	8,750.00	49.15%
Tuition- Fall/Spring	225,908.60	300,000.00	75.30%
Tuition- Summer		11,625.00	0.00%
Uncategorized Income	0.00		
Total Revenue	**$ 246,380.07**	**$ 332,627.00**	**74.07%**
Cost of Goods Sold			
Purchase Emergency Kit	195.73		
Total Cost of Goods Sold	**$ 195.73**	**$ 0.00**	
Gross Profit	**$ 246,184.34**	**$ 332,627.00**	**74.01%**
Expenditures			
Advertisement	232.74	500.00	46.55%
Bad Debt Expense	4,422.00		
Bank Service Charges	85.50	25.00	342.00%
CPR Certification	1,045.00	1,045.00	100.00%
Dues and Subscriptions	410.54	500.00	82.11%
Education		280.00	0.00%
Equipment Replacement		500.00	0.00%
Facility Use	13,050.00	15,950.00	81.82%
Incentives	1,200.00	950.00	126.32%
Insurance			
Liability Insurance	2,241.00	9,000.00	24.90%
Workers Comp	5,544.00	7,000.00	79.20%
Total Insurance	**$ 7,785.00**	**$ 16,000.00**	**48.66%**
Licenses & Fees	818.00	1,500.00	54.53%
Outside Services			
Gardener	900.00	1,100.00	81.82%
Outside Labor	225.00		
Total Outside Services	**$ 1,125.00**	**$ 1,100.00**	**102.27%**
Payroll Expenses			
Lunch Bunch	8.00		
Payroll Processing Fees	675.35	1,245.00	54.24%
Payroll Tax Expense	3,310.56	26,329.34	12.57%
Taxes	9,706.09		
Wages	164,357.13	219,411.20	74.91%
Total Payroll Expenses	**$ 178,057.13**	**$ 246,985.54**	**72.09%**
Printing and Reproduction		500.00	0.00%
ProCare	158.00	553.00	28.57%
Professional Fees			
Accounting	4,800.00	7,200.00	66.67%
Consulting	954.99		
Legal Fees	8,866.50	8,000.00	110.83%
Total Professional Fees	**$ 14,621.49**	**$ 15,200.00**	**96.19%**
Program Expense	964.14	8,088.46	11.92%
Reimbursements	27.65		
Repairs			
Building Repairs	800.68	1,000.00	80.07%
Total Repairs	**$ 800.68**	**$ 1,000.00**	**80.07%**
Small Equipment	222.01	2,500.00	8.88%
Smart Tuition		2,900.00	0.00%
Supplies			
CDC Center Supplies	6,923.16	6,500.00	106.51%
Consummable	2,333.67	3,600.00	64.82%
Food	1,866.46	2,600.00	71.79%
Office	2,173.67	2,000.00	108.68%
Total Supplies	**$ 13,296.96**	**$ 14,700.00**	**90.46%**
Telephone	450.00	550.00	81.82%
Website Development		1,000.00	0.00%
Website Maintenance		300.00	0.00%
Total Expenditures	**$ 238,771.84**	**$ 332,627.00**	**71.78%**
Net Operating Revenue	**$ 7,412.50**	**$ 0.00**	
Other Revenue			
Interest Income	6.10		
Other Income	366.95		
Total Other Revenue	**$ 373.05**	**$ 0.00**	
Net Other Revenue	**$ 373.05**	**$ 0.00**	
Net Revenue	**$ 7,785.55**	**$ 0.00**	

CDC Board Meeting

April 19, 2022

Enrollment: 21/22 School Year

2 days	3 Days
Young 3's:	**Young 3's:**
10 - 8:30 to 11:30	8- 8:30 to 11:30
0- 8:30 to 1:30	1- 8:30 to1:30
Total: 10/11(Full)	**Total:** 9/11
Older 3's:	**Older 3's:**
4- 8:30 to 11:30	6- 8:30 to 11:30
8- 8:30 to 1:30	9- 8-30 to 1:30
Total: 12/14	**Total:** 15/14
4's:	**4's:**
4- 830 to 11:30	9- 8:30 to 11:30
6- 8:30 to 1:30	3- 8:30 to 1:30
Total: 10/16	**Total:** 12/16

Developmental Kindergarten (DK):

1 (2 days)- 8:30 to 11:30

1 (2 days)-8:30 to 1:30

3 (3 days)- 8:30 to 1:30

0 (3 days)-8:30 to 11:30

4 (5 days)- 8:30 to 1:30

3(5 days)-8:30 to 11:30

Total: 12

10/16 3 days

7/16 2 days

Total enrollment:

Monday, Wednesday, Friday: 46/57

Tuesday and Thursday: 41/57

Summer School 2022:

2 days

Young 3's:

1 - 8:30 to 11:30 (4 weeks)

1-8:30 to 11:30 (6 weeks)

0- 8:30 to 1:30

1-8:30 to 3:30 (4 weeks)

1-8:30 to 3:30 (6 weeks)

Total: 4/16

Older 3's:

0- 8:30 to 11:30 (4 weeks)

0-8:30 to 11:30 (6 weeks)

0- 8:30 to 1:30

Total: 0/16

3 Days

Young 3's:

0- 8:30 to 11:30 (4 weeks)

1- 8:30 to 11:30 (6 weeks)

0- 8:30 to1:30

0-8:30 to 3:30 (4 weeks)

0-8:30 to 3:30 (6 weeks)

Total: 1/16

Older 3's:

1- 8:30 to 11:30 (4 weeks)

3-8:30 to 11:30 (6 weeks)

1- 8:30 to 1:30 (4 weeks)

Total: 5/16

4's:

2- 8:30 to 1:30 (6 weeks)

2-8:30 to 3:30 (6 weeks)

1-8:30 to 1:30 (2 weeks)

2-8:30 to 11:30 (6 weeks)

Total: 7/16

4's:

4- 8:30 to 1:30 (6 weeks)

2-8:30 to 3:30 (6 weeks)

1-8:30 to 1:30 (2 weeks)

2-8:30 -1:30 (4 weeks)

1-8:30-11:30 (4 weeks)

Total: 10/16

Developmental Kindergarten (DK):

0 (2 days)- 8:30 to 11:30

0 (2 days)-8:30 to 1:30 (4 weeks)

1 (3 days)-8:30 to 1:30 (4 weeks)

2 (3 days)- 8:30 to 1:30 (6weeks)

1 (3 days)-8:30 to 11:30 (6weeks)

3 (5 days)- 8:30 to 1:30 (4weeks)

0 (5 days)-8:30 to 11:30

Total: 7

Total Enrollment:

Tuesday/Thursday: 14/57

Monday/Wednesday/Friday: 23/57

Enrollment: 22/23 School Year:

2 days	3 Days
Young 3's:	**Young 3's:**
4 - 8:30 to 11:30	4- 8:30 to 11:30
1- 8:30 to 1:30	0- 8:30 to1:30
1-8:30 to 3:30	1- 8:30 to3:30
Total: 6/11	**Total:** 5/11
Older 3's:	**Older 3's:**
0- 8:30 to 1:30	0- 8:30 to1:30
1 - 8:30 to 11:30	6- 8:30 to 11:30
0-8:30 to 3:30	0- 8:30 to3:30
Total: 1/16	**Total:** 6/16
4's:	**4's:**
2- 8:30 to 1:30	5- 8:30 to1:30
3 - 8:30 to 11:30	8- 8:30 to 11:30
0-8:30 to 3:30	0- 8:30 to3:30
Total: 5/16	**Total:** 13/16

Developmental Kindergarten (DK):

0 (3 days)-8:30 to 11:30

2 (3 days)- 8:30 to 1:30

0(5 days)-8:30 to 11:30

March

Daily Numbers

	3/1	3/2	3/3	3/4	3/7	3/8	3/9	3/10	3/11	3/14
Young 3s	8	8		7	7	8	7	Parent	Confer	8
Older 3s	11	14	15	14	13	11	11			13
4s	7	11	9	10	10	9	10			12
DK	8	8	8	5	11	7	11			9
Student Totals	34	42		36	41	35	39			42
Lunch Bunch	24	18	24	18	20	19	20			17

TURF EXCHANGE

Turf Exchange Inc

ESTIMATE	#14498-1
ESTIMATE DATE	Apr 09, 2022
TOTAL	**$5,600.00**

Mount Cross Lutheran church preschool
102 Camino Esplendido
Camarillo, CA 93010

(805) 207-8045
cdc@mountcross.com

CONTACT US

20 N Aviador, A
Camarillo, CA 93010

(844) 600-8873
mitch@turfexchange.com

ESTIMATE

Services	qty	unit price	amount
turf - Bonita Verde 65 oz Bonita Verde is great for high traffic areas. It stands at 1.5" Tall and is a 65oz product.	448.0	$11.75	$5,264.00
Gopher wire - 19 gauge Gopher wire	448.0	$0.75	$336.00
Zone 1 Area where shed is currently			

Subtotal	$5,600.00
Tax (Los Angeles County 8.25%)	$0.00
Total	**$5,600.00**

A 2% Surcharge may be added if Customer pays with Credit Card.
Contractor License #1042565
SCOPE OF WORK

1. Excavation and disposal of existing grass or ground cover and any excess dirt and haul away
2. Cap any existing sprinklers/valves in the area of Turf
3. Dig down 3 to 4 inches
4. Back fill with Class 2 Road Base
5. Mechanically Compact Base to ensure solid foundation and grade area
6. Install weed barrier- unless customer declines
7. Installation of Synthetic turf using (5" nails) every 4" of seams and borders
8. Secure Seams (S-Seam) with staples
9. Brush infill sand and spread 1/4" approximately 2lbs per square foot
10. Power Brush Turf
11. Cleanup and dispose of debris

As seen in natural lawns there are sometimes variations which include shadow areas, the same can apply with artificial grass. When viewing your turf from different angles you may notice variations of color due to light refraction this is a normal occurrence and only adds to the beauty of artificial turf.
Even though we excavate the appropriate amount, some weeds may appear along edges, and some may blow in from neighboring lawns.
Not included in warranty: Damage resulting from localized heating (most often caused by highly reflective surfaces such as energy efficient or reflective

TURF EXCHANGE

Turf Exchange Inc

ESTIMATE	#14498-2
ESTIMATE DATE	Apr 09, 2022
TOTAL	**$7,305.50**

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ESTIMATE

Services	qty	unit price	amount
turf - Bonita Verde 65 oz Bonita Verde is great for high traffic areas. It stands at 1.5" Tall and is a 65oz product.	615.0	$11.30	$6,949.50
Gopher wire - 19 gauge Gopher wire	448.0	$0.75	$336.00
Zone 2 Area where the king strips are			
Bender Board Plastic Redwood appearance - Bender board Redwood appearance 2"x4"x20"	1.0	$20.00	$20.00

Subtotal	$7,305.50
Tax (Los Angeles County 8.25%)	$0.00
Total	**$7,305.50**

A 2% Surcharge may be added if Customer pays with Credit Card.
Contractor License #1042565
SCOPE OF WORK

1. Excavation and disposal of existing grass or ground cover and any excess dirt and haul away
2. Cap any existing sprinklers/valves in the area of Turf
3. Dig down 3 to 4 inches
4. Back fill with Class 2 Road Base
5. Mechanically Compact Base to ensure solid foundation and grade area
6. Install weed barrier- unless customer declines
7. Installation of Synthetic turf using (5" nails) every 4" of seams and borders
8. Secure Seams (S-Seam) with staples
9. Brush infill sand and spread 1/4" approximately 2lbs per square foot
10. Power Brush Turf
11. Cleanup and dispose of debris

As seen in natural lawns there are sometimes variations which include shadow areas, the same can apply with artificial grass. When viewing your turf from different angles you may notice variations of color due to light refraction this is a normal occurrence and only adds to the beauty of artificial turf. Even though we excavate the appropriate amount, some weeds may appear along edges, and some may blow in from neighboring lawns.

TURF EXCHANGE

Turf Exchange Inc

ESTIMATE	#14498-3
ESTIMATE DATE	Apr 09, 2022
TOTAL	**$10,589.00**

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mitch@turfexchange.com

ESTIMATE

Services	qty	unit price	amount
turf - Bonita Verde 65 oz Bonita Verde is great for high traffic areas. It stands at 1.5" Tall and is a 65oz product.	930.0	$11.30	$10,509.00
Zone 3 Area where the big trees if the trees are removed			
Bender Board Plastic Redwood appearance - Bender board Redwood appearance 2"x4"x20"	4.0	$20.00	$80.00

Subtotal	$10,589.00
Tax (Los Angeles County 8.25%)	$0.00
Total	**$10,589.00**

A 2% Surcharge may be added if Customer pays with Credit Card.
Contractor License #1042565
SCOPE OF WORK

1. Excavation and disposal of existing grass or ground cover and any excess dirt and haul away
2. Cap any existing sprinklers/valves in the area of Turf
3. Dig down 3 to 4 inches
4. Back fill with Class 2 Road Base
5. Mechanically Compact Base to ensure solid foundation and grade area
6. Install weed barrier- unless customer declines
7. Installation of Synthetic turf using (5" nails) every 4" of seams and borders
8. Secure Seams (S-Seam) with staples
9. Brush infill sand and spread 1/4" approximately 2lbs per square foot
10. Power Brush Turf
11. Cleanup and dispose of debris

As seen in natural lawns there are sometimes variations which include shadow areas, the same can apply with artificial grass. When viewing your turf from different angles you may notice variations of color due to light refraction this is a normal occurrence and only adds to the beauty of artificial turf.
Even though we excavate the appropriate amount, some weeds may appear along edges, and some may blow in from neighboring lawns.
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TURF EXCHANGE

Turf Exchange Inc

ESTIMATE	#14498-4
ESTIMATE DATE	Apr 09, 2022
TOTAL	**$7,056.00**

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ESTIMATE

Services	qty	unit price	amount
turf - Bonita Verde 65 oz Bonita Verde is great for high traffic areas. It stands at 1.5" Tall and is a 65oz product.	640.0	$10.90	$6,976.00
Zone 3 Area where the big trees if the trees stay			
Bender Board Plastic Redwood appearance - Bender board Redwood appearance 2"x4"x20"	4.0	$20.00	$80.00

Subtotal	$7,056.00
Tax (Los Angeles County 8.25%)	$0.00
Total	**$7,056.00**

A 2% Surcharge may be added if Customer pays with Credit Card.
Contractor License #1042565
SCOPE OF WORK

1. Excavation and disposal of existing grass or ground cover and any excess dirt and haul away
2. Cap any existing sprinklers/valves in the area of Turf
3. Dig down 3 to 4 inches
4. Back fill with Class 2 Road Base
5. Mechanically Compact Base to ensure solid foundation and grade area
6. Install weed barrier- unless customer declines
7. Installation of Synthetic turf using (5" nails) every 4" of seams and borders
8. Secure Seams (S-Seam) with staples
9. Brush infill sand and spread 1/4" approximately 2lbs per square foot
10. Power Brush Turf
11. Cleanup and dispose of debris

As seen in natural lawns there are sometimes variations which include shadow areas, the same can apply with artificial grass. When viewing your turf from different angles you may notice variations of color due to light refraction this is a normal occurrence and only adds to the beauty of artificial turf.
Even though we excavate the appropriate amount, some weeds may appear along edges, and some may blow in from neighboring lawns.
Not included in warranty: Damage resulting from localized heating (most often caused by highly reflective surfaces such as energy efficient or reflective

TURF EXCHANGE

Turf Exchange Inc

ESTIMATE	#14498-5
ESTIMATE DATE	Apr 09, 2022
TOTAL	**$8,145.65**

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ESTIMATE

Services	qty	unit price	amount
turf - Bonita Verde 65 oz Bonita Verde is great for high traffic areas. It stands at 1.5" Tall and is a 65oz product.	505.0	$11.50	$5,807.50
Zone 4 Playground			
Turf padding 2 1/8 " - Foam padding 2 1/8" extra Turf padding 2 1/8"	505.0	$4.63	$2,338.15

Subtotal	$8,145.65
Tax (Los Angeles County 8.25%)	$0.00
Total	**$8,145.65**

A 2% Surcharge may be added if Customer pays with Credit Card.
Contractor License #1042565
SCOPE OF WORK

1. Excavation and disposal of existing grass or ground cover and any excess dirt and haul away
2. Cap any existing sprinklers/valves in the area of Turf
3. Dig down 3 to 4 inches
4. Back fill with Class 2 Road Base
5. Mechanically Compact Base to ensure solid foundation and grade area
6. Install weed barrier- unless customer declines
7. Installation of Synthetic turf using (5" nails) every 4" of seams and borders
8. Secure Seams (S-Seam) with staples
9. Brush infill sand and spread 1/4" approximately 2lbs per square foot
10. Power Brush Turf
11. Cleanup and dispose of debris

As seen in natural lawns there are sometimes variations which include shadow areas, the same can apply with artificial grass. When viewing your turf from different angles you may notice variations of color due to light refraction this is a normal occurrence and only adds to the beauty of artificial turf. Even though we excavate the appropriate amount, some weeds may appear along edges, and some may blow in from neighboring lawns.

TURF EXCHANGE

Turf Exchange Inc

ESTIMATE	#14498-6
ESTIMATE DATE	Apr 09, 2022
TOTAL	**$28,216.90**

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CONTACT US

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ESTIMATE

Services	qty	unit price	amount
turf - Bonita Verde 65 oz Bonita Verde is great for high traffic areas. It stands at 1.5" Tall and is a 65oz product.	2500.0	$10.00	$25,000.00
Turf padding 2 1/8 " - Foam padding 2 1/8" extra Turf padding 2 1/8"	505.0	$4.63	$2,338.15
Bender Board Plastic Redwood appearance - Bender board Redwood appearance 2"x4"x20"	4.0	$20.00	$80.00
Gopher wire - 19 gauge Gopher wire	1065.0	$0.75	$798.75
All Zones			
2 Bins			

Subtotal	$28,216.90
Tax (Los Angeles County 8.25%)	$0.00
Total	**$28,216.90**

A 2% Surcharge may be added if Customer pays with Credit Card.
Contractor License #1042565
SCOPE OF WORK

1. Excavation and disposal of existing grass or ground cover and any excess dirt and haul away
2. Cap any existing sprinklers/valves in the area of Turf
3. Dig down 3 to 4 inches
4. Back fill with Class 2 Road Base
5. Mechanically Compact Base to ensure solid foundation and grade area
6. Install weed barrier- unless customer declines
7. Installation of Synthetic turf using (5" nails) every 4" of seams and borders
8. Secure Seams (S-Seam) with staples
9. Brush infill sand and spread 1/4" approximately 2lbs per square foot
10. Power Brush Turf
11. Cleanup and dispose of debris