Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 9.9.25 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
9/9/25 Date
HY Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 BID #B25FS447, HOLLOW HILLS ELEMENTARY SCHOOL FLOORING ABATEMENT

Business & Facilities
Consent# 4

September 9, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On February 18, 2025, the Board of Education approved Lawrence W. Rosine Co. for the project known as Hollow Hills Elementary School Flooring Abatement, Bid # B25FS447, in the amount of $456,500.00.

The allowance is being returned. Attached is Exhibit "A" for Change Order No. 1.

Fiscal Analysis:

$ 456,500.00 Original Contract
$ (33,978.04) Change Order #1
$ 422,521.96 Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B25FS447 as presented.

On motion # 31 by Trustee Pietrolungo, seconded by Trustee James and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No.1 for Hollow Hills Elementary School Flooring Abatement, Bid # B25FS447.

Ayes: Resnick James Pietrolungo Jebran Sondlen Noes: 0 Absent: 0 Abstained: 0

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Flooring Abatement	**Date:**	8/29/2025
Site:	Hollow Hills Elementary School	**Change Order #:**	1R
Contract Date:	3/13/2025	**Bid #:**	B25FS447
Contractor:	Lawrence W Rosine Co.	**PO #:**	P25-03988 x
Address:	8640 Red Oak Rd. Rancho Cucamonga, CA 91730	**DSA Application #:**	N/A
		Board Date:	9/9/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project. The unused portion of the allowance is being retured to the District.

ORIGINAL ALLOWANCE AMOUNT	$ 41,500.00	x
Approved Allowance #1	$ 10,332.08	x
Approved Allowance #2	(2,810,12)	x
District Allowance to be returned	$ (33,978.04)	x
Change Order #1 Amount :	**$ (33,978.04)**	x

ADJUSTMENTS TO CONTRACT			
Original Contract Amount: x	$ 456,500.00	Original Contract Completion Date:	08/29/25
Total Prior Change Orders: x	$ -	New Completion Date:	
Contract Sum Prior to this CO: x	$ 456,500.00	% for this Change Order	-7%
Amount of this Change Order: x	$ (33,978.04)	% Total Cumulative Change Orders	-7%
Revised Contract Amount: x	$ 422,521.96		

*SIGNATURES ON PAGE 2

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Flooring Abatement	**Date:**	8/21/2025
Site:	Hollow Hills Elementary School	**Change Order #:**	1

The undersigned Contractor agrees with the foregoing changes to the Contract price and time allowed for completion of the Work, and agrees to furnish all labor, materials, service, and perform all work necessary to complete any additional work specified herein. Changes to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

ANDREW ROSINE Lawrence W. Rosine Co.	Signature	Date
N/A Architect	N/A Signature	N/A Date
DESIREE RASK Project Coordinator	Signature	Date
DAVID PEGG Construction Project Manager	Signature	Date
LORI RUBENSTEIN Bond Program Manager	Signature	Date
RON TODO Associate Superintendent, Business & Facilities	Signature	Date

EXHIBIT "A"

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Hollow Hills Elementary	P.O. Number:	P25-03988
Project Name:	Flooring Abatement	**Initiation Date:**	7/8/2025
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	1
From: *Contractor*	Lawrence W. Rosine	Project Number:	
		Bid Number:	B25FS447

Description of Item(s) to be charged to Contract Allowance is as follows:

COP #1 Added Labor for moving	$7,899.47 x
COP #2 Added Scope: Abatement of Custodial 308. Sealing concrete and installng 6" black base	$ 2,432.61 x
Total	$ 10,332.08 x

A. Original Contract Allowance	$ 41,500.00 x	
B. Net Allowance Disbursements previously authorized		
C. Charges to Contract Allowance as a result of this authorization	$ 10,332.08 x	
D. Current Contract Allowance Balance including this authorization	$ 31,167.92 x	

DocuSigned by: 37FDE1F12AF2F463... Contractor	ANDREW ROSINE Name (Printed)	7/10/2025 Date
Architect	N/A Name (Printed)	Date
DocuSigned by: Desiree Rask Signed by: 3ED46F148B68447... Project Manager	DESIREE RASK Name (Printed)	7/10/2025 Date
DocuSigned by: David Pegg 5C2374E15A66494... Construction Project Manager	DAVID PEGG Name (Printed)	7/10/2025 Date
DocuSigned by: LORI RUBENSTEIN 1AA1D8F3B5B744E... Bond Program Manager	LORI RUBENSTEIN Name (Printed)	7/10/2025 Date
DocuSigned by: 09CA0EB1E690455... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	7/10/2025 Date

EXHIBIT "A"

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Hollow Hills	Date:	0613/2025
Project Name:	Flooring Abatement	COP Number:	1
To: *CM/ Project Coordinator*	Jim McGregor	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B25FS447

Description of Work:

Added labor moving labor

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	0	Calendar Days

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	6,751.68	$
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	6,751.68
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 1,012.75	
(f)	**Subtotal**	$	7,764.43
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 135.03	
(h)	**TOTAL**	$	7,899.47
	Amount of this COP	$	7,899.47
(i)	**Time** (zero unless indicated)	0	Calendar Days

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin — Contractor's Signature:

Claudia Olguín-Project Manager — Printed Name & Title

06/13/2025 — Date

Provide all supporting documentation as required by the Contract Documents

OK J.M (D.P/L.R)
6/16/25

WE WILL PUT ON A.A. #1

EXHIBIT "A"

Lawrence W. Rosine Co.
Commercial Floor Covering Contractors
8640 Red Oak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Contractor: Simi Valley Unified School District **Date:** 6/13/2025

Attention: Jim McGregor **Project:** Hollow Hills ES

LWR RFC #: 1

Materials

Material subtotal		$	-

Labor

96 hours of moving labor	$ 70.33	$	6,751.68
Labor Total		$	6,751.68

Freight

Freight Total		$	-

Totals

	Subtotal	$	6,751.68
Tax	7.75%	$	-
		$	6,751.68
Bond and Insurance	2%	$	135.03
Overhead/Profit	15%	$	1,012.75
	Total	$	7,899.47

TOTAL CHANGE ORDER **$ 7,899.47**

Inclusions:

Added labor to move and store double the amount of boxes, move furniture, shrink wrap and move book carts plus dispose of furniture labeled trash next to Bldg. B.

Lawrence W. Rosine Co.

Accepted: _____ **By:** Claudia Olguín

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

EXHIBIT "A"

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Hollow Hills**	Date:	**June 13, 2025**
Project Name:	**Flooring Abatement**	**COP Number:**	**2**
To: *CM/ Project Coordinator*	**Jim McGregor**	Project Number:	
From: *Contractor*	**Lawrence W. Rosine Co.**	Bid Number:	**B25FS447**

Description of Work:

Added scope: Abatement of Custodial 308-Except under water heater which will be protected in place.
Sealing concrete and installing 6" black base.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 161.40	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 1,207.36	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 343.00	
(d)	**Subtotal**	$	1,711.76
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 171.18	
(f)	**Subtotal**	$	1,882.94
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 85.59	
(h)	**Subtotal**	$	1,968.52
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 34.24	
(j)	**TOTAL**	$	2,002.76
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

WORK PERFORMED BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 86.07	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 281.32	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	367.39
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 55.11	
(f)	**Subtotal**	$	422.50
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 7.35	
(h)	**TOTAL**	$	429.85
	Amount of this COP	$	2,432.61
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** ☐ **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin	Claudia Olguin-Project Manager	06/13/2025
Contractor's Signature:	Printed Name & Title	Date

6/17/25

Provide all supporting documentation as required by the Contract Documents

Lawrence W. Rosine Co.
Commercial Floor Covering Contractors
8640 Red ak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Contractor: Simi Valley Unified School District **Date:** 6/13/2025

Attention: Jim McGregor **Project:** Hollow Hills ES

LWR RFC #: 2

WORK PERFORMED BY SUBCONTRACTOR ADEP

Materials			
1 ea Poly (6 Mil), Roll	$ 153.00	$	153.00
2 ea Disposal Suit	$ 4.20	$	8.40
Material subtotal		$	161.40
Labor			
14 Hours	$ 86.24	$	1,207.36
Labor Total		$	1,207.36
Equipment & Disposal			
1 ea 70K Generator	$ 325.00	$	325.00
3 Ea Hazardous Bags	$ 6.00	$	18.00
Equipment and Disposal Total		$	343.00
Subcontractor subtotal		$	1,711.76
Totals			
	Subtotal	$	1,711.76
Tax	0.00%	$	-
		$	1,711.76
Overhead/Profit for subcontractor	10%	$	171.18
Overhead/Profit fo concractor	5%	$	85.59
	Total	$	1,882.94
Bond and Insurance	2%	$	34.24
	Total	$	2,002.76

WORK PERFORMED BY LWR

Materials			
1 Ea Invisible Penetrating Concrete sealer plus Desinfier and Hardener	$ 79.88	$	79.88
Material subtotal		$	79.88
Labor			
4 hours to seal concrete and install 6" base	$ 70.33	$	281.32
Labor Total		$	281.32
Totals			
	Subtotal	$	361.20
Tax	7.75%	$	6.19
		$	367.39
Overhead/Profit	15%	$	55.11
Bond and Insurance	2%	$	7.35
	Total	$	429.85

TOTAL CHANGE ORDER **$ 2,432.61**

Inclusions:

Added scope:Custodial 308
Includes: Abatement of existing flooring except under water heart which will be protected in place and base.
Clean slab using sanding machine and seal with Invisible Penetrating Concrete Sealer Plus Densifier and Hardener per application method. Installation of 6 inch rubber base.
Excludes: Water Heater removal.

Lawrence W. Rosine Co.

Accepted: _____ **By:** Claudia Olguín

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

Docusign Envelope ID: A0239F63-4715-4840-9064-805086CFB502

ADEP PRECISION CONTRACTING
16782 Millikan Avenue, Irvine, CA 92606 CSLB #701357 Dosh #1020
Phone: 949.642.6664 Fax: 949.942.6665

Change Order Request #1

June 13, 2025

Claudia Olguín
Estimator/Project Manager
LWR

Re: Hollow Hills Elementary School – Add'l Flooring Abatement in Custodian Closet
828 Gibson Ave,
Simi Valley, CA 93065

Claudia,

ADEP Precision Contracting is pleased to submit a change order proposal for the following scope of work:

Pricing:

Add'l flooring abatement in Custodian Closet..... $ 1,882.94

COR #1 Add'l Flooring Abatement Custodian Closet

LABOR HOURS					
QTY			RATE	TOTAL	
14	HR		$ 86.24	$ 1,207.36	
				$ 1,207.36	
MATERIALS					
QTY		DESCRIPTION	RATE	TOTAL	
1	EA	Poly (6mil), Roll	$ 153.00	$ 153.00	
2	EA	Disposal Suit	$ 4.20	$ 8.40	
0	EA		$ -	$ -	
				$ 161.40	
EQUIPMENT					
QTY		DESCRIPTION	RATE	TOTAL	
1	EA	70 K Generator	$ 325.00	$ 325.00	
				$ 325.00	
DISPOSAL					
QTY		DESCRIPTION	RATE	TOTAL	
3	EA	Hazardous Bags	$ 6.00	$ 18.00	
				$ 18.00	
SUBTOTAL				$ 1,711.76	
MARKUP	10%			$ 171.18	
TOTAL				$ 1,882.94	

Scope of Work

- Additional flooring abatement in Building 3 Custodian Closet. Mastic to be removed with grinder.
- Water Heater removal by others.

Clarifications:

- All clarifications/exclusions on original proposal apply to this COR.

Sincerely,

Miguel Garibay - Estimator
951-855-2977
mgaribay@adepprecision.com

Accepted by _____ Title _____ Date _____

T&M Equipment and Material Rates

ADEP PRECISION CONTRACTING

EQUIPMENT

Air Less Sprayer w/Gun	$	98.00	day
Air Less Hose	$	3.89	day
30lb Air Hammer	$	60.00	day
60lb Air Hammer	$	90.00	day
90lb Air Hammer	$	120.00	day
Air Hose 50'	$	20.00	day
Bead Blaster	$	900.00	day
Bead Blaster, Shot	$	-	day
Blower, Floor	$	30.00	day
Bologna Cord	$	25.00	day
Buffer, Floor	$	75.00	day
Buffer Scarifier	$	14.00	day
Charging Board	$	15.00	day
Chipping Gun, Small	$	40.00	day
Chipping Gun, Large	$	60.00	day
Chisels / Points	$	15.00	day
Chop Saw	$	65.00	day
Cutt off Saw	$	85.00	day
Decon Housing	$	20.00	day
Decon Sump Pump	$	8.50	day
DeconShower Unit	$	68.00	day
Dehumidifier	$	135.00	day
Drill & Bits	$	8.50	day
30lb Electric Chipping Hammer	$	30.00	day
60lb Electric Chipping Hammer	$	60.00	day
Extension Cord	$	3.48	day
Female Hose	$	0.60	day
Flex Hose 12"	$	1.20	day
Floor Chipper	$	50.00	day
G.F.I. Boxes	$	15.00	day
Generator 5k	$	60.00	day
Grinder4"	$	12.00	day
Grinder 7"	$	40.00	day
High Volume Pump	$	28.00	day
Jackhammer# 60, Electric	$	60.00	day
Ladder-4'	$	8.00	day
Ladder-6'	$	10.00	day
Ladder-8'	$	14.00	day
Ladder-10'	$	17.50	day
Ladder-12'	$	23.00	day
Ladder- 14'	$	30.00	day
Ladder Extension - 16'	$	18.00	day
Ladder Extension - 20'	$	22.00	day
Light, Stand	$	14.00	day
Light, String	$	7.50	day
Light, Birdcage	$	5.50	day
Locker	$	10.00	day
Magnet, Sweeper (Bead Blaster)	$	10.00	day
Manifold 2000	$	13.00	day
Manometer	$	130.00	day
Neddie Guns	$	9.00	day
Neg Air2000	$	68.50	day
Neg Air 32000 Super Hog	$	2,000.00	day
PAPR Battery	$	19.00	day
PAPR Charger	$	9.50	day
PAPR Mask Complete	$	42.00	day
Personal Pump	$	27.50	day
Pig Tails, Power Panel	$	5.00	day
Pig Tails, Spider Box	$	2.00	day
Push Carts, Small	$	45.00	day
Push Carts, Large	$	65.00	day
Pressure Washer	$	180.00	day
Ram Set	$	30.00	day
Respirator, 1/2 Face	$	2.80	day
Respirator, Full Face	$	9.50	day
Roof Cutter	$	40.00	day
Saw Cutting - Flat Saw	$	155.00	HOUR
Saw Cutting - Wall Saw	$	195.00	HOUR
Saw Cutting - Walk Behind	$	100.00	HOUR
Saw Cutting - Core Drilling	$	160.00	HOUR
Saw Zall	$	20.00	day
Scaffold, Perry	$	40.00	day
Scaffold, Rolling Tower	$	80.00	day
Scaffold, Walk Thru	$	50.00	day
Sewer Caps	$	19.44	ea
Skill Saw	$	25.00	day
Smoke Test Kit	$	5.00	day
Spider Boxes	$	40.00	day
Sprinkler Cages	$	1.00	day
Staple Gun	$	2.50	day
Terminator	$	800.00	day
Torch Set	$	235.00	day
Transformer	$	100.00	day
Tubs	$	12.50	day
VacTools	$	1.20	day
Vacuum - Backpack	$	50.00	day
Vacuum - Hepa 202.	$	90.00	day
Vec Loader	$	2,000.00	day
Walkie Talkie	$	24.00	day
Water Filtration	$	60.00	day
Water Heater	$	25.00	day

MATERIALS

Air Cassettes, Asbestos	$	2.50	ea
Air Cassettes, Lead	$	2.50	ea
Alcohol Wipes	$	20.00	bx
Bags, Glove - Oversize	$	12.72	ea bag
Bags, Glove - Regular	$	9.48	ea bag
Bags, Printed	$	111.00	rl
Bags, Clear	$	111.00	rl
Bags, Vacuum	$	5.00	ea
Blades, Cut Off Saw dewalt 14"	$	12.00	ea
Blades, Cut Off Saw diamond Blade	$	180.00	ea
Blades, Grinder 4" Reg.	$	5.00	ea
Blades, Grinder 7" Reg.	$	7.50	ea
Blades, Grinder Diamond 4.5"	$	20.00	ea
Blades, Grinder Diamond 7"	$	30.00	ea
Blades, Razor 4"	$	8.00	pack
Blades, Razor 8"	$	4.00	ea
Blades, SawZall	$	4.50	ea
Blades, Skill Saw 7 1/4" circular	$	12.00	ea
Blades, Terminator	$	15.00	ea
Blades, Tile Bar 2"	$	7.50	ea
Blades, Tile Bar 3 1/2"	$	9.75	ea
Bleach Solution	$	16.50	gl
Brush, Bottle	$	12.75	ea
Brush, Wire - Block	$	4.65	ea
Brush, Wire - Regular	$	1.49	ea
Brush, Wire - Tooth	$	1.05	ea
Drums - 55 gallon Metal	$	94.20	ea
Drums - 55 gallon Poly	$	90.00	ea
Ear Plugs	$	42.75	ea
Encapsulant - Asbestos	$	81.00	5g
Encapsulant - Mold	$	57.00	5g
Encapsulant - Mold	$	252.00	
Filter, 1/2 Face Organic	$	14.50	pr
Filter, 1/2 Face Reg.	$	10.00	pr
Filter, Main HEPA 2000	$	149.00	ea
Filter, Organic HEPA Filter	$	160.00	ea
Filter, 1st Pre 2000	$	0.90	ea
Filter, 2nd Pre 2000	$	4.47	ea
Filter, Back Pack Vacuum	$	222.00	ea
Filter, PAPR	$	14.97	ea
Filter, Water Filtration	$	5.10	ea
Filter, Main VAC HEPA 202	$	219.00	ea
Floor Protection - Quiet Walk	$	85.00	rl
Foam Spray	$	8.73	can
Gas Can	$	89.70	ea
Glasses-Safety	$	2.10	ea
Gloves - Demo	$	9.00	pr
Gloves - Cotton	$	1.95	pr
Gloves - Welding	$	20.00	pr
Gloves - Rubber	$	1.13	pr
Label, Asbestos	$	30.00	rl
Label, Hazardous	$	74.70	rl
Label, Lead	$	30.00	rl
Light Bulbs	$	2.97	ea
Light Bulbs, Halogen	$	1.65	ea
Mastic Remover	$	163.50	5g
Mastic Remover, Non-Odor	$	90.00	gl
Mastic Remover, Low Order	$	163.50	5g
Mastic Remover, Beanedo	$	163.50	5g
Mold Biocide	$	156.00	5g
Nails			
Nails - Ramset & Shot			
Paint	$	7.47	can
Paint Brush	$	1.28	ea
Paint Stripper	$	297.00	gl
Paint Stripper - Hard	$	350.00	gl
Plastic Window	$	9.75	ea
Plywood 4x8	$	70.00	ea
Poly, Black	$	72.75	rl
Poly, Splash Guard	$	14.70	rl
Poly, (1O mil) 1020	$	360.00	rl
Poly, (10 mil) 1020 CT	$	186.00	rl
Poly, (10 mil) 1020 FR	$	246.00	rl
Poly, (4 mil) 420	$	71.70	rl
Poly, (4mil) 420 FR	$	100.50	rl
Poly, (6 mil White) 620 White	$	157.50	rl
Poly, (6 mil) 620 CT	$	109.20	rl
Poly, (6mil) 620 FR	$	153.00	rl
Rags	$	64.20	bx
Ram Board	$	76.74	rl
Rewetable Cloth	$	394.43	5g
Rubber Boots	$	21.75	pr
Sand Bags	$	4.50	ea
Scarifier Grinding Disc	$	135.00	ea
Scrub Pads	$	3.60	ea
Signs, Asbestos	$	0.27	ea
Signs, Lead	$	0.27	ea
Spray Glue	$	4.60	ea
Staples	$	17.25	bx
Suits, Coveralls	$	61.20	cs
Suits, Tyvek	$	4.20	ea
Sweeping Compound	$	35.00	Bag
Tape, Caution	$	11.25	rl
Tape, Danger - Asbestos	$	11.25	rl
Tape, Danger - Lead	$	11.25	rl
Tape, Duct	$	116.25	cs
Tape, Masking Blue	$	164.70	cs
Tie Wire	$	9.75	rl
Towels, Shower	$	37.50	cs
Wetting Agent	$	70.50	5gl
Wood, 2x4x8	$	13.35	ea
Wood, 2x4x10	$	16.80	ea
Wood, 2x4x12	$	20.25	ea
Wood Furring Strips	$	5.85	ea
Wood, Plywood	$	104.70	ea
Zipper Flap	$	27.00	ea

HEAVY EQUIPMENT

	Cost	Stand by	
Air Compressor 185cfm	$ 175.00	$ 130.00	Day
Air Compressor 375cfm	$ 300.00	$ 225.00	Day
Backhoe	$ 800.00	$ 600.00	Day
Backhoe Hammer	$ 300.00	$ 225.00	Day
Backhoe Compaction Wheel	$ 95.00	$ 70.00	Day
Boom Lift 40'	$ 325.00	$ 240.00	Day
Boom Lift 60'	$ 450.00	$ 335.00	Day
Boom Lift 80'	$ 800.00	$ 600.00	Day
Brokk Hammer	$ 1,600.00	$ 1,600.00	Day
Dump Truck - Super 10	$ 115.00		Hour
Dump Truck - Low Side	$ 135.00		Hour
Dump Truck - High Side	$ 145.00		Hour
Dump Truck - 30 Ton	$ 1,500.00	$ 1,125.00	Day
Dump Truck - 45 Ton	$ 2,000.00	$ 1,500.00	Day
Excavator - Mini - 5K-7K	$ 500.00	$ 375.00	Day
Excavator - Mini - 10K-15K	$ 750.00	$ 560.00	Day
Excavator - Mini - 16K-20K	$ 1,000.00	$ 750.00	Day
Excavator 25K-30K w/bucket	$ 1,250.00	$ 930.00	Day
Excavator 40-50K w/bucket	$ 1,500.00	$ 1,125.00	Day
Excavator - 75K w Bucket	$ 1,750.00	$ 1,300.00	Day
Excavator - 100K w Bucket	$ 2,000.00	$ 1,500.00	Day
Excavator Hammer 1.5K	$ 500.00	$ 500.00	Day
Excavator Hammer 3K	$ 750.00	$ 750.00	Day
Excavator Hammer 5K	$ 1,000.00	$ 1,000.00	Day
Excavator Hammer 8K	$ 1,250.00	$ 1,250.00	Day
Excavator Hammer 10K	$ 1,500.00	$ 1,500.00	Day
Excavator - Processor	$ 1,500.00	$ 1,500.00	Day
Excavator - Shear	$ 1,800.00	$ 1,800.00	Day
Excavator Compaction Wheel	$ 300.00	$ 300.00	Day
Forklift - 5K	$ 350.00	$ 210.00	Day
Forklift Reach 5-8K	$ 450.00	$ 270.00	Day
Forklift Reach 10-12K	$ 750.00	$ 450.00	Day
Fuel	$ 8.95		Gal
Generator - 5KW	$ 125.00	$ 92.00	Day
Generator 25KW	$ 250.00	$ 180.00	Day
Generator 30-40KW	$ 300.00	$ 225.00	Day
Generator 50-60KW	$ 350.00	$ 262.50	Day
Generator 70KW	$ 400.00	$ 300.00	Day
Generator 100KW	$ 500.00	$ 375.00	Day
Light Tower - Diesel	$ 150.00	$ 110.00	Day
Loader (Track) Cat 973	$ 1,200.00	$ 900.00	Day
Loader (Wheel) 3 YD	$ 900.00	$ 675.00	Day
Loader (Wheel) 4 Yd	$ 1,100.00	$ 825.00	Day
Loader (Wheel) 980	$ 1,500.00	$ 1,125.00	Day
Rammer	$ 140.00	$ 105.00	Day
Rubber Track Bobcat T190	$ 600.00	$ 450.00	Day
Rubber Track Bobcat T300	$ 750.00	$ 560.00	Day
Scissor Lift 19'	$ 180.00	$ 135.00	Day
Scissor Lift 26'	$ 250.00	$ 185.00	Day
Scissor Lift 32'	$ 300.00	$ 225.00	Day
Skid Steer Loader	$ 500.00	$ 375.00	Day
Skid Steer Breaker	$ 350.00	$ 350.00	Day

	Cost	Stand by	
Skid Steer Sweeper attachment	$ 200.00	$ 200.00	Day
Skid Steer Grapple Bucket	$ 125.00	$ 125.00	Day
Stomper	$ 2,000.00	$ 1,500.00	Day
Tile Machine - Terminator	$ 750.00	$ 560.00	Day
Utiltity Vehicle	$ 150.00	$ 100.00	Day
VEC Loader Trailer	$ 1,500.00	$ 1,125.00	Day
Water Trailer	$ 175.00	$ 125.00	Day
Water Truck 2K	$ 500.00	$ 375.00	Day
Water Truck 4K	$ 900.00	$ 675.00	Day
Delivery Light Equipment	$ 200.00		Each
Pick-up Light Equipment	$ 200.00		Each
Delivery Medium Equipment	$ 500.00		Each
Pick-up Medium Equipment	$ 500.00		Each
Delivery Large Equipment	$ 1,000.00		Each
Pick-up Large Equipment	$ 1,000.00		Each
Delivery X-Large Equipment	$ 1,500.00		Each
Pick-up X-Large Equipment	$ 1,500.00		Each
Tile Machine - Terminator	$ 750.00		Day
Utiltity Vehicle	$ 100.00		Day
VEC Loader Trailer	$ 1,500.00		Day
Water Trailer	$ 150.00		Day
Water Truck 2K	$ 110.00		Hour
Water Truck 2K	$ 165.00		OT/Hr
Water Truck 2K	$ 880.00		Day
Water Truck 4K	$ 1,200.00		Day

Important Notes

4 Hour Minimun Charge on all Hourly Rates
Overtime: 1.5X
Double Time: 2X
For Brokk and Flat Saws, additional travel charge of $100/hr
Equipment Delivery & Pick-up: $1,000 each piece / each way
All Equipment Rates include fuel and maintenance. Operator wages are charged separately.
Daily Standby Rate applies to non-operated & parked equipment.

DISPOSAL

Asbestos Friable	$	2,325.00	Bin
Asbestos Non-Friable	$	1,850.00	Bin
Asbestos Cube Van Pick Up	$	975.00	Each
Asphalt Low-Side	$	600.00	Each
Concrete or Brick Low-Side	$	700.00	Each
Concrete or Brick Bin	$	850.00	Each
E-Waste	$	1.00	Lb.
Light Tubes Transportation	$	600.00	Per
Light Tubes Disposal	$	0.35	Foot
Mercury Switches	$	10.00	Each
Non-Haz Waste Liquid	$	2.00	Gal
Non- PCB Ballast	$	0.80	Lb.
PCB Transportation	$	600.00	Per
PCB - Ballast Disposal	$	850.00	Drum
PCB - Disposal Incineration	$	2.50	LB.
Profile Fee	$	250.00	Per
Non-RCRA - Drum	$	750.00	Drum
RCRA - Drum	$	1,000.00	Drum
Non-RCRA - Lead	$	3,000.00	Bin
RCRA - Lead	$	7,500.00	Bin
Saw Cutting Slurry Drum	$	100.00	Drum
Saw Cutting Trucking	$	150.00	hour
Trash Bin	$	1,100.00	Each
Trash High-Side	$	2,000.00	Each
Trucking	$	150.00	Hour
Universal Waste Transportation	$	600.00	Per

* Additional Charges may apply outside the Los Angeles and Orange County Area.
* Additional Charges will apply to off hour service.
* Additional Charges will apply to Pre-vailing Wage Projects.

HAND TOOLS

Bolt Cutters	$	1.60	day
Broom-Counter	$	0.50	day
Broom-Push	$	2.50	day
Broom-Sweep	$	0.65	day
Crow Bars	$	1.20	day
Cutters, Conduit	$	7.00	day
Cutters, .Green Lee	$	12.00	day
Cutters, Wire.	$	7.00	day
Demo Pick	$	3.00	day
Fire Extinguisher	$	4.00	day
Fire Hose	$	15.00	day
First Aid Kit	$	2.00	day
Flashlight	$	0.50	day
Hammer Claw	$	0.65	day
Hammer Sledge	$	3.00	day
Hand Axe	$	1.00	day
Hard Hats	$	0.65	day
Hudson Sprayer	$	2.50	day
Knee Pads	$	1.50	day
Knife-Utility	$	0.25	day
Lock	$	1.00	day
Mister Sprayer	$	9.00	day
Mop and Bucket	$	5.50	day
Mutt Scrapers	$	2.00	day
Pry Bar	$	6.50	day
Putty Knife	$	0.50	day
Rake	$	1.50	day
Rope	$	3.90	day
Safety, Belt	$	6.50	day
Safety, Lan Yard	$	3.00	day
Scraper, Short Bent	$	0.75	day
Scraper, Long	$	2.40	day
Scraper, Accoustic 6"	$	0.90	day
Scraper, Accoustic 8"	$	1.00	day
Shovel, Aluminum	$	3.25	day
Shovel, Poly	$	2.00	day
Shovel, Metal Point	$	1.50	day
Shovel, Metal Flat	$	1.50	day
Shovel, Roof	$	3.50	day
Spring Clamp	$	0.50	day
Squeegie only	$	1.50	day
Staple Gun	$	2.40	day
Tile Bar	$	3.60	day
Tin Snips	$	0.75	day
Water Hose	$	4.00	day
Water Nozzle	$	0.50	day
Water Y's	$	0.60	day
Wheel Barrows	$	7.50	day

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AMERICAN RENTALS INC

Rental Rates

Date: 6/13/2024

CUSTOMER: Precision Contracting
Contact : Spencer Taylor
Rates Expires : 12/31/2025

ITEM	Day	Week	Month
70KVA Generator	$325	$850	$2,000

Special Notes

Delivery $150 Pick up
$150

EXHIBIT "A"

#1 Home Improvement Retailer

North Fontana 10PM 90201 W. North Fontana 10PM 90201 Shop All Services DIY Andrew

Home / Paint / Concrete Coatings / Concrete Sealers

Internet # 205848933 Model # 4500

Ghostshield

1 gal. Invisible Penetrating Concrete Sealer Plus Densifier and Hardener

(152) Questions & Answers (60)










Share Print

$79.88 /gallon

Pay **$54.88** after **$25 OFF** your total qualifying purchase upon opening a new card.
Apply for a Home Depot Consumer Card

- Strengthens concrete making it up to 50% stronger
- Dries clear and mildew/UV fade resistant
- Covers up to 750 sq. ft.
- View More Details

Pickup at North Fontana Delivering to 90201

Get an immediate answer with AI

AI-generated from the text of manufacturer documentation. To verify or get additional information, please contact The Home Depot customer service.

Product Details

About This Product

GHOSTSHIELD LITHI-TEK 4500: All-in-one primer, densifier and hardener - the first layer of concrete fortification. CONCRETE: 50% STRONGER: Super strength - unparalleled durability and toughness provided by freak science - where most superhero stories start. Let, it's the most advanced, lithium-based concrete densifier available, resulting in better abrasion resistance and crack prevention than sodium-based alternatives. PENETRATES DEEP & REDUCES DUSTING: Easily applied with a sprayer, roller or brush, the 4500 can be used on a variety of poured concrete substrates. Can be used indoors and outdoors but a sealer is recommended to be used in conjunction if concrete will not be polished. A popular choice to prime and harden new and old concrete. DRIES INVISIBLE: Use stand-alone, as a primer for polishing, or as a primer for other Ghostshield sealers to increase adhesion. Provides a flat, natural finish. Dries within a few hours of application and requires only a single treatment.

Highlights

- 100% reactive- Densifies concrete surfaces into a solid mass by penetrating the concrete and chemically filing the pores from within reacting with the calcium hydroxide becoming an integral part of the concrete
- Increases abrasion resistance by up to 50% - Tightly binds together concrete reducing concrete dusting. Provides ease of maintenance to provide long-lasting protection on substrates subject to traffic
- Small molecular structure - Allows for deeper penetration and increased performance
- Combats ASR attacks - Resists alkali-silica reaction
- One-time permanent application eliminating the need for re-application
- Increased performance of topcoat sealers when used as a densifying primer
- Does not alter surface appearance - The treated surface is natural, tack-free and slip-resistant
- Resists efflorescence
- 100% Breathable - Allows moisture to escape without damaging the sealer
- Water-based - Proprietary, environmentally friendly formula with no odor, no VOC's
- Excellent penetration depth into any concrete substrate
- Improves durability - Increases impact resistance
- Super UV stable - Resistant to ultra-violent radiation, will not yellow or fade
- Makes up to 2 Gallons: If priming concrete mix 1 gallon sealer to 1 gallon water. If using prior to polishing concrete no mixing is required.
- Online price includes PaintCare fee in the following states: CA, CO, CT, DC, ME, MN, OR, RI, VT, WA
- Return Policy

Product Information

Internet # 205848933
Model # 4500

Additional Resources

Shop All Ghostshield

From the Manufacturer

- SDS
- Use and Care Manual
- Return Policy

Specifications

Dimensions

Container Size	1 Gallon
Coverage Area (sq. ft.)	800 sq ft

Details

Application	Concrete Waterproofer/Sealer
Application Method	Brush, Paint Sprayer, Roller
Base Material	Water Based
Color Family	Clear
Color/Finish	Clear, Natural
Dry To Touch Time (hh:mm)	06:00
Finish Family	Natural
Interior/Exterior	Exterior, Interior
Maximum hydrostatic pressure (lb.)	0
Maximum Optimal Temperature (F)	90
Minimum Optimal Temperature (F)	45
Number per Package	1
Paint/Stain Features	Abrasion Resistant, Densifier, Dries Clear, Low Odor, Low VOC, Mildew Resistant, Non Slip, One Coat Coverage, UV/Fade Resistant
Recommended Number of Coats	1
Returnable	90-Day
Substrate/Surface Material Use	Concrete
Surface Location	Basement Floor, Basement Wall, Driveway, Exterior Wall, Garage Floor, Garage Wall, Patio, Pool Deck
Transparency	Clear
Vertical/Horizontal	Vertical / Horizontal

Feedback

docusign

Certificate Of Completion

Envelope Id: A0239F63-4715-4840-9064-805086CFB502
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Subject: Complete with Docusign: Hollow Hills Flooring Abatement Allowance #1 Lawrence W Rosine P25-03988.pdf
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Signatures: 5
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
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Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.40

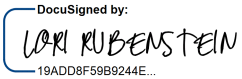
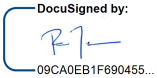
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bondcontracts@simivalleyusd.org
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Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: Docusign

Signer Events	Signature	Timestamp
Andrew Rosine andrew@lwrosineco.com President Lawrence W. Rosine Co. Security Level: Email, Account Authentication (None)	DocuSigned by: 57FDE112AF2F463... Signature Adoption: Uploaded Signature Image Using IP Address: 76.174.164.61	Sent: 7/9/2025 3:51:46 PM Resent: 7/10/2025 8:43:24 AM Viewed: 7/10/2025 8:44:04 AM Signed: 7/10/2025 8:44:15 AM
Electronic Record and Signature Disclosure: Accepted: 7/9/2025 4:15:23 PM ID: 9661135a-2db9-4628-b32f-b782ef254370		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.132	Sent: 7/10/2025 8:44:16 AM Viewed: 7/10/2025 8:45:02 AM Signed: 7/10/2025 8:45:25 AM
Electronic Record and Signature Disclosure: Accepted: 7/10/2025 8:45:02 AM ID: 4f07c366-1b5d-4d0c-8bda-af9c0d2818a7		
David Pegg david.pegg@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None)	Signed by: 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 2607:fb91:4c1:5e75:ad2:c757:695f:e5ad Signed using mobile	Sent: 7/10/2025 8:45:26 AM Viewed: 7/10/2025 8:51:38 AM Signed: 7/10/2025 8:51:52 AM
Electronic Record and Signature Disclosure: Accepted: 7/10/2025 8:51:38 AM ID: b9e65a63-0341-4134-ba9b-32893f566c27		

Signer Events	Signature	Timestamp
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Simi Valley USD Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 7/10/2025 8:51:53 AM Viewed: 7/10/2025 9:01:43 AM Signed: 7/10/2025 9:01:54 AM
Electronic Record and Signature Disclosure: Accepted: 7/10/2025 9:01:43 AM ID: c6f3ecf0-b9ef-433a-a5cf-b0488826bcfd		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	Sent: 7/10/2025 9:01:55 AM Viewed: 7/10/2025 11:24:46 AM Signed: 7/10/2025 11:24:59 AM
Electronic Record and Signature Disclosure: Accepted: 7/10/2025 11:24:46 AM ID: 36d49869-4b8c-4799-b408-a6911391a332		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/9/2025 3:51:46 PM
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Signing Complete	Security Checked	7/10/2025 11:24:59 AM
Completed	Security Checked	7/10/2025 11:24:59 AM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

EXHIBIT "A"

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.

EXHIBIT "A"

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Hollow Hills Elementary	P.O. Number:	P25-03988 x
Project Name:	Flooring Abatement	**Initiation Date:**	8/25/2025
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	2
From: *Contractor*	Lawrence W. Rosine	Project Number:	
COF		Bid Number:	B25FS447

Description of Item(s) to be charged to Contract Allowance is as follows:

COP #4 Rubber Base substitution due to manufacture defects	$ (2,008.26) x
COP #5 Floor protection in the main walkways Buildings A & B	$ (801.86) x
Total	$ (2,810.12) x

A. Original Contract Allowance	$ 41,500.00	x
B. Net Allowance Disbursements previously authorized	$ 10,332.08	x
C. Charges to Contract Allowance as a result of this authorization	$ (2,810.12)	x
D. Current Contract Allowance Balance including this authorization	$ 33,978.04	x

DocuSigned by: 57FDE1... Contractor	ANDREW ROSINE	8/26/2025
	Name (Printed)	Date
	N/A	
DocuSigned by: Architect	Name (Printed)	Date
Desiree Rask Signed by: 3FD46F... Project Manager	DESIREE RASK	8/26/2025
	Name (Printed)	Date
David Pegg DocuSigned by: 5C2374E... Construction Project Manager	DAVID PEGG	8/26/2025
	Name (Printed)	Date
LORI RUBENSTEIN DocuSigned by: 19ADD8... Bond Program Manager	LORI RUBENSTEIN	8/26/2025
	Name (Printed)	Date
RT 09CA0E... Associate Superintendent, Business & Facilities	RON TODO	9/2/2025
	Name (Printed)	Date

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EXHIBIT "A"

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Hollow Hills**	Date:	**July 16, 2025**
Project Name:	**Flooring Abatement**	**COP Number:**	**4**
To: *CM/ Project Coordinator*	**Desiree Rask/ David Pegg**	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	**B25FS447**

Description of Work:

Rubber Base Substitution due to manufacturer defects of waviness, thickness discrepancies, toe misalignments and height issues.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	**0**	**Calendar Days**

WORK PERFORMED BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ (1,716.46)	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	(1,716.46)
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ (257.47)	
(f)	**Subtotal**	$	(1,973.93)
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ (34.33)	
(h)	**TOTAL**	$	(2,008.26)
	Amount of this COP	$	(2,008.26)
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

☐ **The proposal would** ☐ Increase ☑ Decrease **the Contract Time by** [ ] **Calendar Days.**

☑ **The proposal does NOT affect the Contract Time.**

Claudia Olguin	Claudia Olguin-Project Manager	07/06/2025
Contractor's Signature:	Printed Name & Title	Date

7/30/25

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 5A7B43E6-7DC6-4CE4-92E9-39EC8389CBCF

Lawrence W. Rosine Co.
Commercial Floor Covering Contractors
8640 Red Oak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Contractor: **Simi Valley Unified School District** **Date:** **6/16/2025**

Attention: **Desiree Rask/David Pegg** **Project:** **Hollow Hills ES**

LWR RFC #: **4**

Materials

2700	LF Mannington/Burke Wall Base Type TS	$ (1.74)	$	(4,698.00)
2,700	LF Mannington/Burke Wall Base Type TP	$ 1.15	$	3,105.00
	Material subtotal		$	(1,593.00)

Labor

	Labor Total	$	-

Freight

	Freight Total	$	-

Totals

	Subtotal	$	(1,593.00)
Tax	7.75%	$	(123.46)
		$	(1,716.46)
Bond and Insurance	2%	$	(34.33)
Overhead/Profit	15%	$	(257.47)
	Total	$	(2,008.26)

TOTAL CHANGE ORDER **$ (2,008.26)**

Inclusions:

Rubber Base Substitution due to manufacturer defects of waviness, thickness discrepancies, toe misalignments and height issues.

Lawrence W. Rosine Co.

Accepted: _____ **By:** **Claudia Olguín**

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

EXHIBIT "A"

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Hollow Hills	Date:	July 25, 2025
Project Name:	Flooring Abatement	COP Number:	5
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	
From: *Contractor*	Lawrence W. Rosine Co.	Bid Number:	B25FS447

Description of Work:

Deduct: Floor protection in the mainwalkways Buildings A & B

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	0	Calendar Days

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		$ (122.71)
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		$ (562.64)
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	(685.35)
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ (102.80)	
(f)	**Subtotal**	$	(788.15)
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ (13.71)	
(h)	**TOTAL**	$	(801.86)
	Amount of this COP	$	(801.86)
(i)	**Time** (zero unless indicated)	0	Calendar Days

☐ **The proposal would** ☐ Increase ☑ Decrease **the Contract Time by** 0 **Calendar Days.**

☐ **The proposal does NOT affect the Contract Time.**

Claudia Olguin	Claudia Olguin-Project Manager	07/26/2025
Contractor's Signature:	Printed Name & Title	Date

7/30/25

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 5A7B43E6-7DC6-4CE4-92E9-39EC8389CBCF

Lawrence W. Rosine Co.
Commercial Floor Covering Contractors
8640 Red Oak St Rancho Cucamonga, CA 91730
Office: 626-962-4915

Contractor: **Simi Valley Unified School District** **Date:** **7/25/2025**

Attention: **Desiree Rask/David Pegg** **Project:** **Hollow Hills ES**

LWR RFC #: **5**

Materials				
6	Rolls Home Depot Builder's Paper 35 in x 200 Ft	$ (18.98)	$	(113.88)
	Material subtotal		$	(113.88)
Labor				
8	Hours Floor Protection Installation	$ (70.33)	$	(562.64)
	Labor Total		$	(562.64)
Freight				
	Freight Total		$	-
Totals				
		Subtotal	$	(676.52)
	Tax	7.75%	$	(8.83)
			$	(685.35)
	Bond and Insurance	2%	$	(13.71)
	Overhead/Profit	15%	$	(102.80)
		Total	$	(801.84)

TOTAL CHANGE ORDER **$ (801.84)**

Inclusions:

Deduct: Floor protection in the mainwalkways Buildings A & B

Lawrence W. Rosine Co.

Accepted: _____ **By:** **Claudia Olguín**

Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

EXHIBIT "A"

North Fon... 10PM 90201 What can we help you find today?

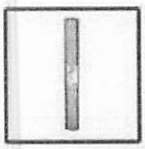
... / Paint / Paint Supplies / Drop Cloths / The Home Depot Drop Cloths

Internet # 328845752 Model # BP35x200 Store SKU # 1010877501

The Home Depot

35 in. x 200 ft. Builders Paper

(562) Questions & Answers (12)















$18.98

- Paper acts like a drop cloth for painting and staining projects
- Sturdy material protects your floor from scratching
- Longer 200' roll
- View More Details

North Fontana Store

✓ 19 in stock Aisle 05, Bay 005

Drop Cloth Length (ft.): **200**

140 | **200**

Package Quantity: **1**

1 | 2 | 20 | 40

Pickup at North Fontana Delivering to 90201

Pickup
Today
19 in stock
FREE

Delivery
Jul 30 - Aug 1
998 available
FREE

docusign

Certificate Of Completion

Envelope Id: 5A7B43E6-7DC6-4CE4-92E9-39EC8389CBCF
Status: Completed
Subject: Complete with Docusign: Hollow Hills ES Floor Abatement, Rosine, Allowance #2.pdf
Source Envelope:
Document Pages: 6
Signatures: 5
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

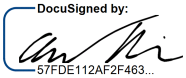
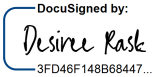
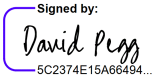
Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.41

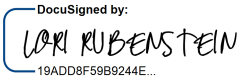
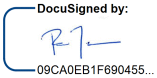
Record Tracking

Status: Original
8/25/2025 4:22:21 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: Docusign

Signer Events	Signature	Timestamp
Andrew Rosine andrew@lwrosineco.com President Lawrence W. Rosine Co. Security Level: Email, Account Authentication (None)	DocuSigned by:  57FDE112AF2F463... Signature Adoption: Uploaded Signature Image Using IP Address: 2600:6c88:c000:f:19ee:452:60c:1277	Sent: 8/25/2025 4:27:40 PM Viewed: 8/25/2025 4:50:21 PM Signed: 8/26/2025 1:51:46 PM
Electronic Record and Signature Disclosure: Accepted: 8/25/2025 4:50:21 PM ID: 7dd716c0-9e36-47a0-b971-7a840c0f5b8f		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by:  3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 8/26/2025 1:51:48 PM Viewed: 8/26/2025 1:55:49 PM Signed: 8/26/2025 1:55:55 PM
Electronic Record and Signature Disclosure: Accepted: 8/26/2025 1:55:49 PM ID: 065b22dc-fb86-4816-942b-f9ed6b894150		
David Pegg david.pegg@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None)	Signed by:  5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 8/26/2025 1:55:57 PM Viewed: 8/26/2025 4:45:00 PM Signed: 8/26/2025 4:45:13 PM
Electronic Record and Signature Disclosure: Accepted: 8/26/2025 4:45:00 PM ID: 0eb83b61-77b4-487a-85a3-10d4d9e90b3c		

Signer Events	Signature	Timestamp
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Simi Valley USD Security Level: Email, Account Authentication (None)	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 2603:8001:7801:2157:c4f5:1c77:a0a:2ba7	Sent: 8/26/2025 4:45:14 PM Viewed: 8/26/2025 6:24:38 PM Signed: 8/26/2025 6:24:45 PM
Electronic Record and Signature Disclosure: Accepted: 8/26/2025 6:24:38 PM ID: aba24c7b-adaa-4c91-9f23-7e31abeb0f81		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	Sent: 8/26/2025 6:24:47 PM Resent: 8/28/2025 11:07:56 AM Resent: 9/2/2025 11:03:12 AM Viewed: 9/2/2025 5:06:45 PM Signed: 9/2/2025 5:06:51 PM
Electronic Record and Signature Disclosure: Accepted: 9/2/2025 5:06:45 PM ID: 1818dd71-1091-4ef4-a429-1525f6391d41		

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	8/25/2025 4:27:40 PM
Certified Delivered	Security Checked	9/2/2025 5:06:45 PM
Signing Complete	Security Checked	9/2/2025 5:06:51 PM
Completed	Security Checked	9/2/2025 5:06:51 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

EXHIBIT "A"

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
9/9/25 — Date
— Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 BID #B25FM445, CAMPUS NOTIFICATION SYSTEM: ATHERWOOD ES, BIG SPRINGS ES, KATHERINE ES, KNOLLS ES, SANTA SUSANA ES, WHITE OAK ES

Business & Facilities
Consent #5

September 9, 2025
Page 1 of 1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On December 17, 2024, the Board of Education approved XIT, Inc. dba XIT Solutions for the project known as Campus Notification System: Atherwood ES, Big Springs ES, Katherine ES, Knolls ES, Santa Susana ES, White Oak ES, Project Bid # B25FM445 in the amount of $187,410.47.

The allowance is being returned. Attached is Exhibit "A" for Change Order No. 1.

Fiscal Analysis:

$ 187,410.47	Original Contract
$ (11,021.38)	Change Order #1
$ 176,389.09	Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B25FM445 as presented.

On motion # 31 by Trustee Pietrolungo, seconded by Trustee James and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No.1 for Campus Notification System: Atherwood ES, Big Springs ES, Katherine ES, Knolls ES, Santa Susana ES, White Oak ES Bid # B25FM445.

Ayes: Resnick James Pietrolungo Jubran Smollen Noes: 0 Absent: 0 Abstained: 0

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

EXHIBIT "A"
Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Campus Notification System	**Date:**	8/29/2025
Site:	Atherwood ES, Big Springs ES, Katherine ES, Knolls ES, Santa Susana ES, White Oak ES	**Change Order #:**	1
Contract Date:	1/10/2025	**Bid #:**	B25FM445
Contractor:	XIT, Inc. dba XIT Solutions	**PO #:**	P25-02823 x
Address:	1112 20th Street Bakersfield, CA 9330I	**DSA Application #:**	N/A
		Board Date:	9/9/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project. The unused portion of the allowance is being retured to the District.

ORIGINAL ALLOWANCE AMOUNT	$ 17,037.32	x
Allowance #1	$ (6,015.94)	x
District Allowance to be returned	$ 11,021.38	x
Change Order #1 Amount :	**$ 11,021.38**	x

ADJUSTMENTS TO CONTRACT

Original Contract Amount: x	$ 187,410.47	Original Contract Completion Date:	
Total Prior Change Orders: x	$ -	New Completion Date:	
Contract Sum Prior to this CO: x	$ (11,021.38)	% for this Change Order	0%
Amount of this Change Order:		% Total Cumulative Change Orders	0%
Revised Contract Amount: x	$ 176,389.09		

*SIGNATURES ON PAGE 2

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Campus Notification System	**Date:**	8/29/2025
Site:	Atherwood ES, Big Springs ES, Katherine ES, Knolls ES, Santa Susana ES, White Oak ES	**Change Order #:**	1

The undersigned Contractor agrees with the foregoing changes to the Contract price and time allowed for completion of the Work, and agrees to furnish all labor, materials, service, and perform all work necessary to complete any additional work specified herein. Changes to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

CRAIG MAY Contractor	Signature	Date
N/A Architect	N/A Signature	N/A Date
N/A Project Coordinator	N/A Signature	N/A Date
DAVID PEGG Construction Project Manager	Signature	Date
LORI RUBENSTEIN Bond Program Manager	Signature	Date
RON TODO Associate Superintendent, Business & Facilities	Signature	Date

Docusign Envelope ID: CB06AB6D-29D6-4B5B-BCE6-8DD01272675B

EXHIBIT "A"

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT
ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Big Springs
Project Name:	Campus Notification System
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	XITSolutions

P.O. Number:	P25-02823 ✓
Initiation Date:	7/29/2025
Allowance Authorization No.:	1
Project Number:	X000-61-22
Bid Number:	B25FM445

Description of Item(s) to be charged to Contract Allowance is as follows:

COP #1 Manual digging and trenching with machine installing PVC and EMT pipe	$ 6,015.94 ✓
Total	$ 6,015.94 ✓

A. Original Contract Allowance	$	17,037.32 ✓
B. Net Allowance Disbursements previously authorized	$	-
C. Charges to Contract Allowance as a result of this authorization	$	6,015.94 ✓
D. Current Contract Allowance Balance including this authorization	$	11,021.38 ✓

DocuSigned by:
Jacquelyn Palmquist
C6FFA70FD2EB481...

Contractor	JACQUELYN PALMQUIST	7/30/2025
	Name (Printed)	Date
N/A	N/A	
Architect	Name (Printed)	Date
Project Manager	Name (Printed)	Date

Signed by:
David Pegg
5C2374E16AB6414...

Construction Project Manager	DAVID PEGG	7/30/2025
	Name (Printed)	Date

DocuSigned by:
LORI RUBENSTEIN
19ADD8B6B9244E...

Program Manager	LORI RUBENSTEIN	7/30/2025
	Name (Printed)	Date

DocuSigned by:
RT
09CA0EB41E690455...

Associate Superintendent, Business & Facilities	RON TODO	8/4/2025
	Name (Printed)	Date

EXHIBIT "A"

SimiValley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Big Springs Elementary	Date:	March 18, 2025
Project Name:	B25FM445	COP Number:	CO-1
To: *CM/ Project Coordinator*		Project Number:	B25FM445
From: *Contractor*		Bid Number:	B25FM445

Description of Work:

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)		
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ -	
(h)	**Subtotal**	$	-
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(j)	**TOTAL**	$	-
(k)	**Time** (zero unless indicated)	0	Calendar Days

	WORK PERFORMED BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 431.83	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 3,840.00	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 870.00	
(d)	**Subtotal**	$	5,141.83
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 771.27	
(f)	**Subtotal**	$	5,913.10
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 102.84	
(h)	**TOTAL**	$	6,015.94
	Amount of this COP	$	6,015.94
(i)	**Time** (zero unless indicated)	0	Calendar Days

☐ **The proposal would** ☑ Increase ☐ Decrease **the Contract Time by** 3 **Calendar Days.**

☐ **The proposal does NOT affect the Contract Time.**

* NEGOTIATED $6015.94

Contractor's Signature:	Dipti Pradhan Printed Name & Title	March 18, 2025 Date

7/30/25

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: CB06AB6D-29D6-4B5B-BCE6-8DD01272675B

EXHIBIT "A"

XIT Solutions
1112 20th Street
Bakersfield, California 93301
United States
http://www.xitsolutions.com
(P) 661-635-0365
(F) 661-635-0162

Quotation (Open)

Date	Expiration Date
Mar 10, 2025 08:58 AM PDT	04/09/2025

Modified Date
Mar 20, 2025 08:54 AM PDT

Quote #
57732 - rev 1 of 1

Description
Additional Change Order Proposal(CO-1) - B25FM445

SalesRep
Pradhan, Dipti
(P) 661-635-0365

Customer Contact
Department, Purchasing
(P) 805-306-4690
(F) 805-520-6679
suculberson@simi.k12.ca.us

Customer
Simi Valley Unified School District (SV0064)
Department, Purchasing
101 W Cochran Street
Simi Valley, CA 93065
United States
(P) 805-306-4500 ext.460

Bill To
SVUSD Accounts Payable
Stevenson, Susan
875 East Cochran Street
Simi Valley, CA 93035
United States
(P) 805-306-4542

Ship To
Simi Valley Unified School District
District, Warehouse
875 East Cochran Street
Simi Valley, CA 93035
United States
(P) 805-306-4500

Customer PO:	Terms: Purchase Order (Net 30 Days)	Ship Via: FedEx Ground
Special Instructions:		Carrier Account #:

#	Description	Part #	Tax	Qty	Unit Price	Total
	Simi Valley Schools - Campus Wide Notification Sysytem (Additional Cat6A needed for underground)					
1	Underground Schedule 40 1-1/2 Conduit	88215678	Yes	10	$24.00	$240.00
2	Dottie - Dig alert tape - Burial	UT12D	Yes	1	$53.66	$53.66
3	Sweeping 90 degree elbow - 1 1/2	ELL-90-1-1/2 -24R	Yes	2	$18.99	$37.98
4	L H Dottie - 10mil pipe wrap tape	25366078	Yes	1	$11.40	$11.40
5	Sch 40 pipe coupler/adapter	88285290	Yes	2	$3.30	$6.60
6	Christy's Red Hot glue	798363	Yes	1	$10.93	$10.93
7	1 1/2 Rigid Camera	0544210000	Yes	1	$72.90	$72.90
8	Trencher Rental - 2 day Note: $269 for the per day rental + $125 Delivery and $125 Pickup + Taxes	245268338	Yes	1	$870.00	$870.00
9	Time and material Hourly Rate Note: 3 Techs * 8 Hours = 24 Hours	AV-2017	No	24	$160.00	$3,840.00

These prices do NOT include applicable taxes, insurance, shipping, delivery, setup fees, or any cables or cabling services or material unless specifically listed above. All prices are subject to change without notice. Supply subject to availability.

Subtotal:	**$5,143.47**
Tax (7.2500%):	$94.50
Shipping:	$0.00
Total:	**$5,237.97**

Docusign Envelope ID: CB06AB6D-29D6-4B5B-BCE6-8DD01272675B

DAILY TIME AND MATERIAL RECORD

Project: Big Springs

Proj No.

DSA No.

Sheet No. _____ of _____

Date Performed May 8 and May 9

% Complete: 100

CCD Ref No.

DESCRIPTION OF WORK INCLUDED:

~~Manual digging and trenching with machine. Installing PVC and EMT pipe~~

LABOR

Employee Name	Trade / Classification	Hours
Alex Gallo	Site lead tech	17
Mathew May	Technician	17

MATERIAL

Item Description	Unit	Quantity
N/A		

EQUIPMENT

Equipment Type	Unit	Hours
Trencher		24

Issued by: Alex Gallo (Contractors Field Rep (Name Printed)) _____ (Signature) 05/12/2025 (Date)

Verified by: _____ (District Rep / IOR (Name Printed)) _____ (Signature) _____ (Date)

Note: Signature above does not certify the work performed is outside the Contract scope of work, only verification that the work was performed.

docusign

Certificate Of Completion

Envelope Id: CB06AB6D-29D6-4B5B-BCE6-8DD01272675B
Status: Completed
Subject: Complete with Docusign: Campus Notification, P25-02823 XIT, Allowance #1.pdf
Source Envelope:
Document Pages: 4
Signatures: 4
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.41

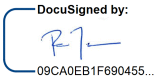
Record Tracking

Status: Original
7/30/2025 2:23:22 PM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: Docusign

Signer Events	Signature	Timestamp
Jacquelyn Palmquist jpalmquist@xitinc.com Security Level: Email, Account Authentication (None)	DocuSigned by: Jacquelyn Palmquist C6FFA70FD2EB481... Signature Adoption: Pre-selected Style Using IP Address: 47.215.162.96	Sent: 7/30/2025 2:29:40 PM Viewed: 7/30/2025 3:07:51 PM Signed: 7/30/2025 3:08:35 PM
Electronic Record and Signature Disclosure: Accepted: 7/30/2025 3:07:51 PM ID: 8ec27ff9-23f2-4188-bfc0-894d285ecba8		
David Pegg david.pegg@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None)	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 7/30/2025 3:08:36 PM Viewed: 7/30/2025 3:25:39 PM Signed: 7/30/2025 3:26:10 PM
Electronic Record and Signature Disclosure: Accepted: 7/30/2025 3:25:39 PM ID: 7fa457fe-275c-4e25-bbed-e37103d52043		
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Simi Valley USD Security Level: Email, Account Authentication (None)	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 2607:fb91:690:1eaf:54bd:6c1b:e6bc:fb4f Signed using mobile	Sent: 7/30/2025 3:26:11 PM Viewed: 7/30/2025 5:09:48 PM Signed: 7/30/2025 5:09:54 PM
Electronic Record and Signature Disclosure: Accepted: 7/30/2025 5:09:48 PM ID: d9d60f90-6735-4398-ba14-8df3bc6d572f		

Signer Events	Signature	Timestamp
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	Sent: 7/30/2025 5:09:56 PM Viewed: 8/4/2025 1:55:19 PM Signed: 8/4/2025 1:55:35 PM

Electronic Record and Signature Disclosure:
Accepted: 8/4/2025 1:55:19 PM
ID: bf388c5d-d4ef-4c45-8dc2-d53ceb09f47d

In Person Signer Events	Signature	Timestamp

Editor Delivery Events	Status	Timestamp

Agent Delivery Events	Status	Timestamp

Intermediary Delivery Events	Status	Timestamp

Certified Delivery Events	Status	Timestamp

Carbon Copy Events	Status	Timestamp

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	7/30/2025 2:29:40 PM
Certified Delivered	Security Checked	8/4/2025 1:55:19 PM
Signing Complete	Security Checked	8/4/2025 1:55:35 PM
Completed	Security Checked	8/4/2025 1:55:35 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

EXHIBIT "A"

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:
To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
9/9/25 Date
Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 BID #B25FM452, CAMPUS NOTIFICATION SYSTEM: APOLLO HS ARROYO ES, MADERA ES, MONTE VISTA, SIMI INSTITUTE, WOOD RANCH ES PROJECT

Business & Facilities
Consent # 6

September 9, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On March 11, 2025, the Board of Education approved Braun Electric Company, Inc. for the project known as Campus Notification System: Apollo HS, Arroyo ES, Madera ES, Monte Vista, Simi Institute, Wood Ranch ES Project Bid # B25FM452, in the amount of $140,351.20.

The allowance is being returned. Attached is Exhibit "A" for Change Order No. 1.

Fiscal Analysis:

$ 140,351.20	Original Contract
$ (12,759.20)	Change Order #1
$ 127,592.00	Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B25FM452 as presented.

On motion # 31 by Trustee Pietrolungo, seconded by Trustee Jamar and carried by a vote of 5/0, the Board of Education, by a roll-call vote, approved Change Order No.1 for Campus Notification System: Apollo HS, Arroyo ES, Madera ES, Monte Vista, Simi Institute, Wood Ranch ES Project Bid # B25FM452.

Ayes: Resnick Jamar Pietrolungo Jobrau Smollen Noes: 0 Absent: 0 Abstained: 0

Docusign Envelope ID: 7D04D523-374F-48E5-A734-BEA291D0A602

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

EXHIBIT "A"
Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Campus Notification System	**Date:**	8/25/2025
Site:	Apollo HS, Arroyo ES, Madera ES, Monte Vista, Simi Institute, Wood Ranch ES	**Change Order #:**	1
Contract Date:	4/4/2025	**Bid #:**	B25FM452
Contractor:	Braun Electric Company, Inc.	**PO #:**	P25-03862 x
Address:	3000 E. Belle Terrace Bakerfield, CA 93307	**DSA Application #:**	N/A
		Board Date:	9/9/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

The unused portion of the allowance is being retured to the District.

ORIGINAL ALLOWANCE AMOUNT	$ 12,759.20	x
District Allowance to be returned	$ 12,759.20	x
Change Order #1 Amount :	**$ (12,759.20)**	x

ADJUSTMENTS TO CONTRACT			
Original Contract Amount: x	$ 140,351.20	Original Contract Completion Date:	09/08/25
Total Prior Change Orders:	$ -	New Completion Date:	
Contract Sum Prior to this CO: x	$ 140,351.20	% for this Change Order	-9%
Amount of this Change Order: x	$ (12,759.20)	% Total Cumulative Change Orders	-9%
Revised Contract Amount: x	$ 127,592.00		

*SIGNATURES ON PAGE 2

Docusign Envelope ID: 7D04D523-374F-48E5-A734-BEA291D0A602

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Bond Management Office
101 W. Cochran Street
Simi Valley, CA 93064
(805) 306-4500

CHANGE ORDER

Project Name:	Campus Notification System	**Date:**	8/25/2025
Site:	Apollo HS, Arroyo ES, Madera ES, Monte Vista, Simi Institute, Wood Ranch E	**Change Order #:**	1

The undersigned Contractor agrees with the foregoing changes to the Contract price and time allowed for completion of the Work, and agrees to furnish all labor, materials, service, and perform all work necessary to complete any additional work specified herein. Changes to the Contract shall only be effective when approved by the governing board of the District.

It is expressly understood that the value of the extra Work or changes expressly includes any and all of the Contractor's costs and expenses, direct and indirect, resulting from additional time required on the Project or resulting from delay to the Project. Any costs, expenses, damages, or time extensions not included are deemed waived.

CHRIS GATLIN Contractor	Signed by: Chris Gatlin C44C59FB2EFE431... Signature	8/28/2025 Date
N/A Architect	N/A Signature	N/A Date
N/A Project Coordinator	N/A Signature	N/A Date
DAVID PEGG Construction Project Manager	 Signature	 Date
LORI RUBENSTEIN Bond Program Manager	 Signature	 Date
RON TODO Associate Superintendent, Business & Facilities	 Signature	 Date

docusign

Certificate Of Completion

Envelope Id: 7D04D523-374F-48E5-A734-BEA291D0A602
Status: Sent
Subject: Complete with Docusign: Campus Notification 452 Braun Electric CO #1 P25-03862.pdf
Source Envelope:
Document Pages: 2
Signatures: 1
Certificate Pages: 5
Initials: 0
AutoNav: Enabled
EnvelopeId Stamping: Enabled
Time Zone: (UTC-08:00) Pacific Time (US & Canada)

Envelope Originator:
Bond Contracts
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.39

Record Tracking

Status: Original
8/28/2025 9:28:45 AM
Holder: Bond Contracts
bondcontracts@simivalleyusd.org
Location: DocuSign

Security Appliance Status: Connected
Pool: StateLocal

Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: Docusign

Signer Events	Signature	Timestamp
Chris Gatlin ccgatlin@braunelec.com President/CEO Braun Electric Company Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/28/2025 9:41:57 AM ID: 63ace1dd-58f5-4acc-87b5-7b9f3f0f7231	Signed by: Chris Gatlin C44C59FB2EFE431... Signature Adoption: Pre-selected Style Using IP Address: 168.215.220.194	Sent: 8/28/2025 9:31:09 AM Viewed: 8/28/2025 9:41:57 AM Signed: 8/28/2025 9:42:29 AM
Bond Contracts bondcontracts@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 7/10/2025 11:55:39 AM ID: c662dc1c-20b5-4492-8d8e-03754684120a		Sent: 8/28/2025 9:42:30 AM Viewed: 8/28/2025 11:10:07 AM
David Pegg david.pegg@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/28/2025 11:07:14 AM ID: 69922f3d-c4c9-45bb-9828-c53519a408f3		
Lori Rubenstein lori.rubenstein@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/26/2025 6:24:38 PM ID: aba24c7b-adaa-4c91-9f23-7e31abeb0f81		
Ron Todo ron.todo@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**		

Signer Events	Signature	Timestamp
Accepted: 8/22/2025 3:52:33 PM ID: b018ffd8-fcdc-48f7-bab1-b456a9a3a244		
In Person Signer Events	**Signature**	**Timestamp**
Editor Delivery Events	**Status**	**Timestamp**
Agent Delivery Events	**Status**	**Timestamp**
Intermediary Delivery Events	**Status**	**Timestamp**
Certified Delivery Events	**Status**	**Timestamp**
Carbon Copy Events	**Status**	**Timestamp**
Witness Events	**Signature**	**Timestamp**
Notary Events	**Signature**	**Timestamp**
Envelope Summary Events	**Status**	**Timestamps**
Envelope Sent	Hashed/Encrypted	8/28/2025 9:31:09 AM
Payment Events	**Status**	**Timestamps**
Electronic Record and Signature Disclosure		

EXHIBIT "A"

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Simi Valley Unified School District (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a $0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

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All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Simi Valley Unified School District:

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To contact us by email send messages to: sean.goldman@simivalleyusd.org

To advise Simi Valley Unified School District of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at sean.goldman@simivalleyusd.org and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Simi Valley Unified School District

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Simi Valley Unified School District

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;

ii. send us an email to sean.goldman@simivalleyusd.org and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: https://support.docusign.com/guides/signer-guide-signing-system-requirements.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

By selecting the check-box next to 'I agree to use electronic records and signatures', you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Simi Valley Unified School District as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Simi Valley Unified School District during the course of your relationship with Simi Valley Unified School District.