Simi Valley Schools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

BOARD APPROVED ITEMS FROM THE 10.21.25 BOE MEETING

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
10/21/25 — Date
HY — Signature

TITLE: **APPROVAL OF AMENDMENT #1 TO AGREEMENT NO. R23-05268 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND HMC ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE MODERNIZATION OF BUILDING "H" FOR THE NEW KITCHEN AT SIMI VALLEY HIGH SCHOOL**

Business & Facilities
Consent #4

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On March 15, 2022, the Board of Education approved the list of selected architectural and landscaping firms for the on-call architectural and landscape services for projects throughout the district. HMC was one of the firms selected.

HMC is the Architect for the new MPR project at Simi Valley HS. The project did include a new kitchen. Because the new kitchen project requires a separate Division of State Architect plan check number, contractually the projects became two (2) separate projects.

The Contract Price for the Assigned Project is based on the Office of Public-School Construction sliding scale, based on the estimated construction costs. The original construction costs were estimated at $6,000,000.00. The project's final cost is $5,806,976.00, based on the LLB Contractor's final costs. Revised Construction Costs: $5,806,976.00; Modernization Fee– Based on OPSC Fee Structure: $608,198.00 plus reimbursable expenses.

The total difference in fee is a credit of $19,302.00. The contract currently has a balance of $11,922.50 remaining. The $11,922.50 will be a credit to this contract and the remaining credit balance will be a credit of architectural fees toward the SVHS MPR Classroom Bldg. project, a credit of ($7,379.50).

Fiscal Analysis

Original Architectural Fee:	$652,600.00 (Including $25,000.00 Reimbursable Expenses)
Revised Architectural Fee:	$640,677.50
Total Fee Adjustment:	**$19,302.00** Funded with Measure X funds
	($11,922.50 on this contract, $7,379.50 on the SVHS MPR contract)

Recommendation

It is recommended that the Board of Education approve Amendment #1 to the HMC Architects agreement R23-05268.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved of Amendment #1 to Agreement No. R23-05268 with HMC Architects.

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

Docusign Envelope ID: 5ACF9F23-91FE-4EA3-B9E6-74B233CB97D1

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

AMENDMENT

Project Name:	Kitchen Conversion	Amendment #	1
Site:	Simi Valley HS	Board Date:	10/21/2025
To (Consultant):	HMC Architects	Bid #:	
Address:	3546 Concours Street Ontario, CA 91764	Requisition #	R23-05268
		P.O. #:	P23-04940 x

THE CONTRACT HAS CHANGED AS FOLLOWS:

The Contract Price for the Assigned Project is based on the Office of Public-School Construction sliding scale, based on the estimated construction costs. The original construction costs was estimated at $6,000,000.00. The projec'ts final cost is $5,806,976.00, based on the LLB Contractor's final costs.
Revised Construction Costs: $5,806,976.00
Modernization – Based on OPSC Fee Structure: $608,198.00

The total difference in fee is a credit of $19,302.00. The contract currently has a balance of $11,922.50 remaining. The $11,922.50 will be a credit to this contract and the remaining credit balance will a credit of architectural fees toward the SVHS MPR Classroom Bldg project, a credit of ($7,379.50).

$652,600.00 Original Contract (including $25,100.00 reimbursable expenses)
($11,922.50) Amendment #1
x $640,677.50 Total revised contract, **(including $25,100 reimbursable expenses),** funded with measure X funds.

Docusign Envelope ID: 5ACF9F23-91FE-4EA3-B9E6-74B233CB97D1

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

Adjustment to Contract Amount			Adjustment to Contract Schedule	
Original Contract Amount: x	$	652,600.00	Original Contract Start:	Aug-23
Total Prior Change Orders: x	$	-	Original Completion Date:	Sep-24
Contract Sum Prior to this Change Order: x	$	652,600.00	Total Approved Time Extension to Date:	0
Amount of this Change Order: x	$	(11,922.50)	Adjustment per this Change Order:	0
Revised Contract Amount: x	$	640,677.50	New Completion Date:	February 27, 2025

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.

Brian Meyers HMC Architects	DocuSigned by: Brian Meyers 8EE5845BB47A43F... Signature	9/12/2025 Date
N/A Project Coordinator	Signature	Date
David Pegg Construction Project Manager	Signed by: David Pegg 5C2374E15A66494... Signature	10/22/2025 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature	10/22/2025 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: RT 09CA0EB1F690455... Signature	10/22/2025 Date

DS
DN

Docusign Envelope ID: 5ACF9F23-91FE-4EA3-B9E6-74B233CB97D1

HMC DESIGN FOR GOOD Architects

Amendment No. 1

Date: September 2, 2025

Project Name: Simi Valley Unified School District
SVUSD SVHS Existing CR Buiding Kitchen Conversion
HMC #3210018-100

AMENDMENT NO. 1 TO OWNER/ARCHITECT AGREEMENT

That certain Owner/Architect Agreement (Agreement) dated June 20, 2023, by and between Simi Valley Unified School District (Owner) and HMC Group (Architect), with respect to providing Architectural and Engineering Services is hereby amended, modified, and revised as follows:

Scope of Work:

HMC will adjust the original contract value for the Kitchen Renovation Project resulting in a deduct in total overall fees remaining ($11,923). The original fee to design the Kitchen was based on a construction value of $6,000,000. The GMP was approved for $5,806,976 resulting in a fee decrease of $19,302.

Project	%	Construction Cost	Fee (per OPSC)
Original Kitchen Mod Budget	10.46%	$ 6,000,000	$ 627,500
Revised Kitchen Mod Project	10.47%	$ 5,806,976	$ 608,198
Fee Differential			$ 19,302
Remaining Fee Reduction for Amendment #1			**$ (11,922.50)**
Fee Deduction for MPR Amendment #1			$ (7,379.50)

The remaining fees on the Kitchen PO are hereby being forfeited **($11,922.50)** resulting in a remaining fee credit on the MPR project of (-$7,379.50) under separate cover.

Compensation:

HMC Group requests a fee reduction of **Eleven Thousand Nine Hundred Twenty Two Dollars and Fifty Cents ($-11,922.50),** as follows:

Fee Summary:

Original Fee	$627,500.00
Fee Credit	$- 11,922.50
Total Revised Fee	**$615,577.50**

Reimbursable Expenses:

No changes to reimbursables expenses.

Docusign Envelope ID: 5ACF9F23-91FE-4EA3-B9E6-74B233CB97D1

Please review this Amendment and if it meets with your approval, please sign and return one (1) original to my attention.

HMC Group
3546 Concours Street
Ontario, CA 91764

Simi Valley Unified School District
875 East Cochran
Simi Valley, CA 93065-0999 US

By _____
Brian Meyers (Date)
Pre K-12 Practice Leader

By _____
Lori Rubenstein (Date)
Bond Program Manager

cc: S. Gradillas, File-CN-AOA
Amendment #1_Fee Reduction_09.02.25-2

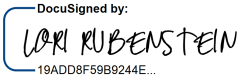
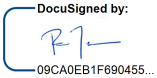
Certificate Of Completion

Envelope Id: 5ACF9F23-91FE-4EA3-B9E6-74B233CB97D1
Status: Completed
Subject: Complete with Docusign: SVHS Kitchen HMC P23-04940 Amendment #1.pdf
Source Envelope:
Document Pages: 4
Signatures: 4
Envelope Originator:
Certificate Pages: 5
Initials: 1
Bond Contracts
AutoNav: Enabled
Simi Valley Unified School District
EnvelopeId Stamping: Enabled
101 West Cochran Street
Time Zone: (UTC-08:00) Pacific Time (US & Canada)
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.39

Record Tracking

Status: Original
9/12/2025 11:13:25 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
Brian Meyers Brian.Meyers@hmcarchitects.com Pre K-12 Practice Leader Security Level: Email, Account Authentication (None)	DocuSigned by: Brian Meyers 8FE5845BB47A43F... Signature Adoption: Pre-selected Style Using IP Address: 2600:387:15:4915::5 Signed using mobile	Sent: 9/12/2025 11:16:02 AM Viewed: 9/12/2025 11:16:33 AM Signed: 9/12/2025 11:17:05 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2025 11:16:33 AM ID: 2dd8b038-cb8c-46e3-bcdc-e9354d9f0607		
Debbie Nelson deborah.nelson@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS DN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 9/12/2025 11:17:06 AM Resent: 10/22/2025 9:29:18 AM Viewed: 10/22/2025 9:29:57 AM Signed: 10/22/2025 9:30:08 AM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 9:29:57 AM ID: 1954d41b-7d82-4433-a273-58ccd7f73690		
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: 10/22/2025 9:30:09 AM Viewed: 10/22/2025 11:37:42 AM Signed: 10/22/2025 11:38:13 AM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 11:37:42 AM ID: 6690a58b-e27c-46ca-a1ed-32132e367b7f		

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: 2600:1700:4ee0:3120:492e:a574:1fad:ba27 Signed using mobile	Sent: 10/22/2025 11:38:14 AM Viewed: 10/22/2025 3:18:21 PM Signed: 10/22/2025 3:18:25 PM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 3:18:21 PM ID: 599ac5a2-3398-4021-9c27-779e57464a0a		
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: 207.157.143.41	Sent: 10/22/2025 3:18:26 PM Viewed: 10/22/2025 5:10:36 PM Signed: 10/22/2025 5:11:01 PM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 5:10:36 PM ID: bf3b7f62-c894-47eb-bafb-2be0b736285b		

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	9/12/2025 11:16:02 AM
Certified Delivered	Security Checked	10/22/2025 5:10:36 PM
Signing Complete	Security Checked	10/22/2025 5:11:01 PM
Completed	Security Checked	10/22/2025 5:11:01 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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.

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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
10/21/25 (Date) (Signature)

TITLE: **APPROVAL OF AMENDMENT #1 TO AGREEMENT NO. R23-02250 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND HMC ARCHITECTS FOR ARCHITECTURAL AND ENGINEERING SERVICES FOR THE NEW MPR CLASSROOM BUILDING AT SIMI VALLEY HIGH SCHOOL**

Business & Facilities
Consent #5

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On March 15, 2022, the Board of Education approved the list of selected architectural and landscaping firms for the on-call architectural and landscape services for projects throughout the district. HMC was one of the firms selected.

1. Division of State Architect (DSA) advised to break the project into three separate construction projects, requiring two different DSA plan check numbers, in order to obtain DSA approvals (Increment #1 & increment #2). Thus, creating additional work for the architectural / engineering team. Increment #1 was partially constructed during the summer of 2024 and the remaining portions of Interment #1 and Interment #2 are currently under construction, summer of 2025.

Per the contract, the architect's fee adjustment is based on the OPSC sliding scale percentage of construction costs.

2. The district requested that the dance, band, and choir wing of the building be shifted to avoid the existing underground Tesla battery lines.

3. The district added additional gas service to all of the sink locations in the Science Lab.

Scope Adjustment:

($ 7,379.50)	Fee Credit from Kitchen Adjustment
$ 23,428.00	Increment #1
$207,534.00	Increment #2
$258,333.00	Building Shift
$ 15,495.00	Gas Supply
$497,410.50	Total Amendment #1

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved Amendment #1 to Agreement No. R23-02250 with HMC Architects.

Ayes: Pietrolungo Resnick Sabrah Smollen Noes: 0 Absent: Samer Abstained: 0

Fiscal Analysis

$2,592,200.00	Original Contract (including $99,700.00 reimbursable expenses)
$ 497,410.50	Amendment #1
$3,089,610.50	Total revised contract, (including $99,700 reimbursable expenses), funded with measure X funds.

Recommendation

It is recommended that the Board of Education approve Amendment #1 to the HMC Architects agreement R23-02250.

Docusign Envelope ID: E3659181-6982-49ED-918E-059DFD26CC56

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

AMENDMENT

Project Name:	New MPR Classroom Building	Amendment #	1
Site:	Simi Valley HS	Board Date:	10/21/2025
To (Consultant):	HMC Architects	Bid #:	
Address:	3546 Concours Street Ontario, CA 91764	Requisition #	R23-02250
		P.O. #:	P23-02083 x

THE CONTRACT HAS CHANGED AS FOLLOWS:

1. Division of State Architect (DSA) advised to break the project into three separate construction project, requiring two different DSA plan check numbers, in order to obtain DSA approvals (Increment #1 & Increment #2). Thus creating additional work for the architectural / engineering team. Increment #1 was partial constructed during the summer of 2024 and the remaining portion of Interment #1 and Interment #2 are currently in construction, summer of 2025.
2. The district requested that the dance, band, choir wing of the building be shifted to avoid the existing underground Tesla battery lines
3. The district added additional gas service to all of the sink locations in the Science Lab

Scope Adjustment:

($7,379.50) Fee Credit from Kitchen Adjustment
$23,428.00 Increment #1
$207,534.00 Increment #2
$258,333.00 Building Shift
$ 15,495.00 Gas Supply
$497,410.50 Total Amendment #1

$2,592,200.00 Original Contract (including $99,700.00 reimbursable expenses)
$ 497,410.50 Amendment #1
x $3,089,610.50 Total revised contract,(including $99,700 reimbursable expenses), funded with measure X funds.

Docusign Envelope ID: E3659181-6982-49ED-918E-059DFD26CC56

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

Adjustment to Contract Amount			Adjustment to Contract Schedule	
Original Contract Amount: x	$	2,592,200.00	Original Contract Start:	Nov-22
Total Prior Change Orders: x	$	-	Original Completion Date:	Dec-25
Contract Sum Prior to this Change Order: x	$	2,592,200.00	Total Approved Time Extension to Date:	0
Amount of this Change Order: x	$	497,410.50	Adjustment per this Change Order:	0
Revised Contract Amount: x	$	3,089,610.50	New Completion Date:	February 27, 2028

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.

Brian Meyers HMC Architects	DocuSigned by: Brian Meyers 8FE5845BB47A43F... Signature	9/12/2025 Date
N/A Project Coordinator	Signature	Date
David Pegg Construction Project Manager	Signed by: David Pegg 5C2374F15A66494... Signature	10/22/2025 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature	10/22/2025 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: 09CA0EB1F690455... Signature	10/22/2025 Date

DS
DN

Docusign Envelope ID: E3659181-6982-49ED-918E-059DFD26CC56

HMC DESIGN FOR GOOD Architects

Amendment No. 1

Date: September 2, 2025

Project Name: Simi Valley Unified School District
SVUSD SVHS New Multipurpose Building
HMC #3210018-000

AMENDMENT NO. 1 TO OWNER/ARCHITECT AGREEMENT

That certain Owner/Architect Agreement (Agreement) dated June 20, 2023, by and between Simi Valley Unified School District (Owner) and HMC Group (Architect), with respect to providing Architectural and Engineering Services is hereby amended, modified, and revised as follows:

HMC made the following adjustments to the scope of work:

1. **Fee Credit (Kitchen Contract):** The original fee to design the Kitchen (under separate PO P23-0490 dated 7.19.23) was based on a construction value of $6,000,000. The GMP was approved for $5,806,976 resulting in a fee decrease of $19,302.50. The remaining fees on the Kitchen PO were forfeited ($11,923) per Amendment #1 to the kitchen contract, resulting in a remaining fee credit of **(-$7,379.50).**

Project	%	Construction Cost	Fee (per OPSC)
Original Kitchen Mod Budget	10.46%	$ 6,000,000	$ 627,500.00
Revised Kitchen Mod Project	10.47%	$ 5,806,976	$ 608,197.50
Fee Differential			$ 19,302.50
Remaining Fee Reduction for Amendment #1			**$ (11,923.00)**
Fee Deduction for MPR Amendment #1			$ (7,379.50)

2. **Increment #1:** HMC created a separate incremental bid package as advised by DSA to accommodate site demolition in preparation for the MPR Building project. The project was submitted to DSA and approved, then construction administration services were performed during the summer of 2024. The construction value of the Increment #1 Scope was $390,472, therefore, per the OPSC sliding scale for Modernization, the overall fees for this portion of the project are $46,857. However, the Increment #1 adjustment only covers one-third of the Construction Document Phase to separate the increment, and the full fee from DSA through Closeout equaling **$23,428.**

Project	%	Construction Cost		Fee (per OPSC)
Increment 1	12.00%	$ 390,472		$ 46,857
Project Phases	**Base Contract**		**Revised Contract**	
	%	A/E Fee	**%**	A/E Fee
Programming	2.5%	$ 1,171	0%	$ -
Schematic Design	10%	$ 4,686	0%	$ -
Design Development	17.5%	$ 8,200	0%	$ -
Construction Documents	30%	$ 14,057	10%	$ 4,686*
DSA	5%	$ 2,343	5%	$ 2,343
Bidding / Negotiations	2%	$ 937	2%	$ 937
Construction Admin	23%	$ 10,777	23%	$ 10,777
Closeout	10%	$ 4,686	10%	$ 4,686
	100%	**$ 46,857**	**50%**	**$ 23,428**

Docusign Envelope ID: E3659181-6982-49ED-918E-059DFD26CC56

HMC Architects DESIGN FOR GOOD

* $4,686, one-third of the CD fee, was to create a separate set of construction documents with clearly delineated scope in preparation for submittal to DSA.

3. **Increment #2:** HMC created a separate incremental bid package as advised by DSA to accommodate additional selective demolition, improvements to the utility building, and underground utility infrastructure in preparation for the MPR Building project. The project was submitted to DSA and approved, then construction administration services were performed during the summer of 2025. The construction value of the Increment #2 Scope was $3,875,685, therefore, per the OPSC sliding scale for Modernization, the overall fees for this portion of the project are $415,069. However, the Increment #2 adjustment only covers one-third of the Construction Document Phase to separate the increment, and the full fee from DSA through Closeout equaling **$207,534.**

Project	%	Construction Cost		Fee (per OPSC)
Increment 2	10.71%	$ 3,875,685		$ 415,069
Project Phases	**Base Contract**		**Revised Contract**	
	%	A/E Fee	**%**	A/E Fee
Programming	2.5%	$ 10,377	0%	$ -
Schematic Design	10%	$ 41,507	0%	$ -
Design Development	17.5%	$ 72,637	0%	$ -
Construction Documents	30%	$ 124,521	10%	$ 41,507*
DSA	5%	$ 20,753	5%	$ 20,753
Bidding / Negotiations	2%	$ 8,301	2%	$ 8,301
Construction Admin	23%	$ 95,466	23%	$ 95,466
Closeout	10%	$ 41,507	10%	$ 41,507
	100%	**$ 415,069**	**50%**	**$ 207,534**

* $41,507, one-third of the CD fee, was to create a separate set of construction documents with clearly delineated scope in preparation for submittal to DSA.

Please note, when the District reconciles fees for the MPR Building contract per the approved Increment #3 GMP, the construction costs for Increment #1 and Increment #2 will be excluded from the calculation.

4. **MPR Shift:** District provided direction to move the MPR building to avoid the underground Tesla conduits from where the MPR was designed to be constructed. Negotiations to relocate the lines with Tesla proved to be too costly and time consuming, therefore, SVUSD directed HMC to shift area of building in conflict with the lines late in the construction documents phase. The District approved a Notice to Proceed (NTP) to commence redesign on 7/10/2024. HMC began the work on 7/16/24 and completed the work on 8/23/24. Our team tracked all hours to accomplish this, totaling 989 hours at an average hourly rate of $219.96, yielding an architectural cost of $217,542 and additional consultant costs of $40,790. Therefore, to accommodate this change HMC is requesting **$258,333**.

5. **Gas Supply:** District added additional gas service to Science Lab #101 requiring architectural and engineering redesign and coordination. Architectural costs were $8,995 with engineering costs of $6,500. Therefore, to accommodate this change HMC is requesting **$15,495**.

Docusign Envelope ID: E3659181-6982-49ED-918E-059DFD26CC56

HMC DESIGN FOR GOOD Architects

Compensation:

HMC Group requests a fee increase of **Four-Hundred Ninety-Seven Thousand, Four-Hundred Ten Dollars ($497,410),** as follows:

Fee Summary:

Original Fee		$ 2,492,500.00
Scope Adjustments		
1.	Fee Credit (Kitchen Adjustment)	$ - 7,379.50
2.	Increment #1	$ 23,428.00
3.	Increment #2	$ 207,534.00
4.	MPR Shift	$ 258,333.00
5.	Gas Supply	$ 15,495.00
Subtotal of Scope Adjustments		**$ 497,410.50**
Total Revised Fee		$ 2,989,910.50

Reimbursable Expenses:

No changes to reimbursables expenses.

Please review this Amendment and if it meets with your approval, please sign and return one (1) original to my attention.

HMC Group
3546 Concours Street
Ontario, CA 91764

By _____
Brian Meyers (Date)
Pre K-12 Practice Leader

Simi Valley Unified School District
875 East Cochran
Simi Valley, CA 93065-0999 US

By _____
Lori Rubenstein (Date)
Bond Program Manager

cc: S. Gradillas, File-CN-AOA

Certificate Of Completion

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Status: Completed
Subject: Complete with Docusign: SVHS MPR HMC P23-02083 Amendment #1.pdf
Source Envelope:
Document Pages: 5
Signatures: 4
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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: 207.157.143.39

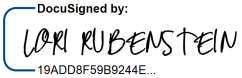
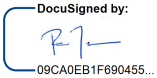
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Signer Events	Signature	Timestamp
Brian Meyers Brian.Meyers@hmcarchitects.com Pre K-12 Practice Leader Security Level: Email, Account Authentication (None)	DocuSigned by: Brian Meyers 8FE5845BB47A43F... Signature Adoption: Pre-selected Style Using IP Address: 66.60.157.250 Signed using mobile	Sent: 9/12/2025 11:18:12 AM Viewed: 9/12/2025 11:20:49 AM Signed: 9/12/2025 11:21:10 AM
Electronic Record and Signature Disclosure: Accepted: 9/12/2025 11:20:49 AM ID: 1c6fca61-01d4-4cc3-b965-edc169153860		
Debbie Nelson deborah.nelson@simivalleyusd.org Security Level: Email, Account Authentication (None)	DS DN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 9/12/2025 11:21:11 AM Resent: 10/22/2025 9:29:39 AM Viewed: 10/22/2025 9:30:25 AM Signed: 10/22/2025 9:30:31 AM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 9:30:25 AM ID: 3a4d849f-9ed8-4c46-915d-08067b814052		
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: 10/22/2025 9:30:32 AM Viewed: 10/22/2025 11:38:52 AM Signed: 10/22/2025 11:39:16 AM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 11:38:52 AM ID: ebf7cffb-38e8-4b30-b8e3-2debb1cf9d94		

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: 2600:1700:4ee0:3120:492e:a574:1fad:ba27 Signed using mobile	Sent: 10/22/2025 11:39:17 AM Viewed: 10/22/2025 3:17:29 PM Signed: 10/22/2025 3:17:57 PM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 3:17:29 PM ID: 3080ff01-be77-4047-bb03-2240492f1a7e		
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: 207.157.143.41	Sent: 10/22/2025 3:17:58 PM Viewed: 10/22/2025 5:11:19 PM Signed: 10/22/2025 5:11:39 PM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 5:11:19 PM ID: 1e346892-e082-442c-a01f-2c3e9eb43089		

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	9/12/2025 11:18:12 AM
Certified Delivered	Security Checked	10/22/2025 5:11:19 PM
Signing Complete	Security Checked	10/22/2025 5:11:39 PM
Completed	Security Checked	10/22/2025 5:11:39 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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.

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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
10/21/25 Date
Signature

TITLE: AWARD OF LEASE-LEASEBACK B25LS446, EQUIPMENT PROCUREMENT, SIMI VALLEY HIGH SCHOOL MPR CLASSROOM BUILDING, TO BALFOUR BEATTY CONSTRUCTION, LLC

Business & Facilities
Consent #6

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On January 18, 2022, the Board of Education approved Balfour Beatty Construction, LLC as the Lease Leaseback (LLB) Contractor for the projects at Royal High School and amended on March 14, 2023, to incorporate the Simi Valley High School MPR / Kitchen / Classroom Bldg.

Given the long lead time for the HVAC and electrical equipment, it is in the project's best interest to procure the equipment before awarding the contract to the contractor.

The district requested a GMP proposal for the long lead equipment, from Balfour Beatty Construction, LLC for the MPR Classroom Building project. This contract will be a credit to the final GMP from the contractor.

Agreement No. R22-02903 is being utilized as the Master Construction Agreement for assigning projects to Balfour Beatty Construction, LLC.

Fiscal Analysis

Fee Proposal for the following:

$ 784,791.00	Base Price
$ 73,402.00	Construction Contingency
$ 858,193.00	Guaranteed Maximum Price (GMP) Not To Exceed
$ 173,402.00	District Contingency (including Unforeseen Allowance)
$ 536.00	Financing Cost
$1,032,131.00	Total Contract Amount, Not to Exceed, funded with Measure X

Recommendation

It is recommended that the Board of Education approve award of Lease-Leaseback B25LS446 Equipment Procurement, Simi Valley High School MPR Classroom Building, to Balfour Beatty Construction, LLC.

On motion # 48 by Trustee Sholler, seconded by Trustee Resnick and carried by a vote of 4 to 1, the Board of Education, by a roll-call vote, approved award of Lease-Leaseback B25LS446 Equipment Procurement, Simi Valley High School MPR Classroom Building to Balfour Beatty Construction, LLC.

Pietrangelo
Ayes: Resnick Noes: 0 Absent: James Abstained: 0
Fuhran

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EXHIBIT "Z"
PROJECT AMENDMENT TO MASTER CONSTRUCTION AGREEMENT

For District Use Master Construction Agreement No.:

Project Name: Simi Valley High School New Multi-Purpose Building Equipment Procurement
Project Number: B24LS446

Project Description: Procure long lead electric and mechanical equipment for new MPR Building.

Site Description: 5400 Cochran Street
Simi Valley, CA 93063

Scope of Work/Construction Documents: Simi Valley High School New Multi-Purpose Building

DSA Application Number: 03-124559

DSA File Number: 56-H6

Company Name	Balfour Beatty Construction, LLC.
Representative	Dennis Kuykendall, Project Executive Name and Title dkuykendall@balfourbeattyus.com 949-502-4000 Email Address Phone
Contract Signatories (only one is required)	(1) John Bernardy, Sr. VP Name and Title jbernardy@balfourbeattyus.com 949-504-4000 Email Address (2) Name and Title Email Address Phone
Mailing Address	13520 Evening Creek Drive North, Suite 270 Address San Diego, CA 92128 City, State, Zip Code
California Contractor License	Number: 979126 Classifications: A & B Expiration Date: 12-31-26
Acknowledgement of Addenda	(by Addendum Number):1-3

	General Contractor and Subcontractor Fees plus Insurance & Bonds (within GMP)	$ 752,283
Section 3.5	Date completion by	10-21-2026
Section 3.6	Liquidated Damages for overstaying lease (Art. 18) is	$ N/A per calendar day

Section 3.7.1	**Construction Contingency** (within GMP) is		$ 73,402

Section 3.7.2	**Errors and Omissions Contingency** (within GMP) is	ZERO	
Section 3.9	**The Contractor's fee** (percentage) for this Project (within GMP) is	3.95%	$ 31,893
Section 3.7	**TOTAL Guaranteed Maximum Price** (GMP) (Art. 5) is		$ 857,578
Section 3.8	The only exception to the GMP is Unforeseen Underground Conditions, and District Contingency for Owner requested extras as follows:		
Section 3.8.1	**District's Contingency** (Art. 8) is *District Contingency is carried outside of the GMP.*		$ 158,012
Section 3.8.2	*Owners AE EAO Allowance*		$ 14,503
Section 3.8.2			
	Sublease Finance Charge for this Project (Master Sublease Exhibit C) is *Sublease Finance Charge is carried outside of the GMP.*		$ 536
	TOTAL PROJECT COST Total GMP + District's Contingency + Subcontractor Allowance + Sublease Finance Charge		$ 1,030,629

ALTERNATE BID ITEM:
If the GMP incorporates Alternate Bid.

Alternate Bid Item No	Alternative Bid Description	Proposed Price
		$
		$

For **Sublease Finance Payment**, see Master Sublease Agreement Exhibit C

Proposal Submitted By:

[signature] (Signature) | Dennis Kuykendall (Printed Name) | 10-16-25 (Date)

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education

Initial BG | DS DK | Initial JW | Initial JB

CONTRACTOR:

Balfour Beatty Construction LLC
(Company Name)

DocuSigned by: Emily Kay
714AB95B3CD848C...
(Signature)

Emily Kay
(Printed Name)

President - CA Division
(Title)

Date: 10/28/2025

DISTRICT:

SIMI VALLEY UNIFIED SCHOOL DISTRICT

DocuSigned by: [signature]
09C40EB1F690455...
(Signature)

Ron Todo

Associate Superintendent, Business & Facilities

Date: 10/29/2025

Docusign Envelope ID: 29FB384C-B71B-4B60-AECF-528A800735F3

EXHIBIT "Z"

Bid # B25LS446

Simi Valley HS - New Multi-Purpose Building Early Equipment Procurement

DATE 09.30.2025

	148956	GMP
Subcontractor Costs		$ 724,956
SDI	**1.25%**	$ 9,062
Subtotal Subcontracted Costs		$ 734,018
General Conditions 2 weeks. $182624/mo		$ -
General Requirements		$ -
SUBTOTAL HARD COSTS		$ 734,018
Construction Contingency - 10% on Subcontractor Costs	**10.0%**	$ 73,402
CONSTRUCTION COSTS WITH CONTINGENCIES		$ 807,420
General Liability/ WC Ins.	**1.20%**	$ 9,689
Builders Risk (By District)	**0.00%**	$ -
SUBTOTAL COSTS WITH INSURANCE		$ 817,109
Lease Leaseback Fee 3.95% of Construction Costs w/ Contingencies	**3.95%**	$ 31,893
SUBTOTAL CONSTRUCTION COSTS WITH FEE, GC'S, AND INSURANCE		$ 849,002
Bonds	**1%**	$ 8,576
SUBTOTAL GMP		**$ 857,578**
District's Contingency		$ 158,012
Owners AE EAO Allowance		$ 14,503
Sublease Finance Charge		$ 536
TOTAL		**$ 1,030,629**

General Contractor and Subcontractor Fees plus Insurance & Bonds (within GMP)	$	752,283
Construction Contingency	$	73,402
Lease Leaseback Fee 3.95%	$	31,893
GMP	$	857,578
District's Contingency	$	158,012
District Unforeseen Allowance	$	14,503
Sublease Finance Charge	$	536
TOTAL PROJECT COST (GMP + District Contingency + Sublease Finance)	$	1,030,629

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Bid # B25LS446

Simi Valley HS - New Multi-Purpose Building Early Equipment Procurement

DATE 09.30.2025

Balfour Beatty Construction

Electrical Equipment	**Base Bid**	**Low Base Bid**	**Selected Base Bid**
RDM Electric	$ 148,956.00		$ 148,956.00
		$ 724,956.00	
Mechanical Equipment	**Base Bid**	**Low Base Bid**	**Selected Base Bid**
ACH Mechanical	$ 576,000.00		$ 576,000.00
		$ -	
Simi Valley HS MPR Demolition			**$ 724,956.00**

Docusign Envelope ID: 29FB384C-B71B-4B60-AECF-528A800735F3

EXHIBIT C

SUBLEASE PAYMENT SCHEDULE
SIMI VALLEY HIGH SCHOOL MPR EQUIPMENT PROCUREMENT

The Sublease Payments shall consist of the Sublease Tenant Improvement Payments and the Sublease Finance Payments as follows:

I. Sublease Tenant Improvement Payments to be paid in accordance with the provisions of the Master Construction Services Agreement Not to Exceed: $ 814,699

II. Sublease Finance Payment of $ 42,879 (excluding finance charge) to be paid in accordance with the following Sublease Finance Payment Schedule which shall begin the date of Substantial Completion as defined in the Master Construction Services Agreement:

*This includes 5% financing at 1.25% Interest

Monthly Payment No.	(a) Beginning Balance*	(b) Payment	(c) Interest	(d) Principal Paid	(e) Ending Balance [(a)-(d)]
1	$ 42,879	$ 7,235.81	$ 89.33	$ 7,146.48	$ 35,732
2	$ 35,732	$ 7,235.81	$ 89.33	$ 7,146.48	$ 28,586
3	$ 28,586	$ 7,235.81	$ 89.33	$ 7,146.48	$ 21,439
4	$ 21,439	$ 7,235.81	$ 89.33	$ 7,146.48	$ 14,293
5	$ 14,293	$ 7,235.81	$ 89.33	$ 7,146.48	$ 7,146
6	$ 7,146	$ 7,235.95	$ 89.35	$ 7,146.60	$ (0)
TOTAL		$ 43,415	$ 536	$ 42,879	

* The Prepayment Price shall be the Beginning Balance as of the date the Purchase Option is exercised pursuant to Section 7 of the Sublease Agreement.

DocuSigned by:
Emily Kay
714AB95B3CD848C...

Emily Kay

President - CA Division

10/28/2025

Initial BG DS Initial JW Initial JB

Docusign Envelope ID: 29FB384C-B71B-4B60-AECF-528A800735F3

ACH
Mechanical Contractors,Inc.
SCL #780560

08/20/2025

Re: Simi Valley High School Equipment Procurement

Proposal Revised II

We are pleased with the opportunity to submit our HVAC proposal for the development of the above mentioned project in Simi Valley, CA. Based off drawings DSA Backcheck dated "06/19/2025", and HVAC Specifications. A brief narrative, description of inclusions, exclusions, qualifications, team approach, phasing and references are outlined below.

Services Specifically Included:

- Mechanical Sheets
- Procure the Following Items Per Plans Only
- (1) iAire Rooftop Unit - Furnished Only – Installed by Others
- (11) Carrier Package Units – Furnished Only – Installed by Others
- (12) Sausse Curbs Per Plans – Furnished Only – Installed by Others
- (2) Carrier Fan Coils / Split Systems - Furnished Only – Installed by Others
- 12 Month Storage Fee
- Submittals, operation & maintenance manuals
- Delivered To Balfour Beatty Construction Yard or Construction Site

Total Fee: $576,000.00

Price breakdown:

Units:	$441,000.00
Curbs:	$28,805.00
7.75% Tax:	$36,409.00
Storage:	$18,000.00
Sub Total	$524,214.00
10% O&P:	$52,421.00
Total:	$576,000.00

Pending Approved Submittals

Exclusions:

Mold insurance, pollution insurance, professional liability, all pre-readings and duct pressure test; coring, X-raying; replacement of sheaves, belts and impellers; roof cutting & patching; hanger wire for all air distribution; warranties or repairs on existing equipment; remove ceiling and replacement as required for access; fire proofing; fire sprinkler lines; electrical - all line voltage, all conduit, starters, all disconnects, all relays; all plumbing – gas &

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condensate drains lines; wall & ceiling access panels; cutting & patching; framing; fire alarm, tie-ins; painting; concrete pads, wood equipment platforms, platform sheet metal covers; concrete breaking, concrete pads, structural calculations, sleepers, nailers, reports; structural steel – new and modifications; holidays; permits, bonds and fees, all demolition, painting, condenser coil coating, trenching/excavation/backfill, all permits, off hours, BIM, all gypboard, all existing, all demolition, all concrete; cutting; excavation; patch back, duct cleaning, all not included above, installation, controls.

Clarification:

- ACHMCI signatory to Local 105
- Contractors State License #780560
- DIR #1000003396
- Contractors State License #780560
- ACH Mechanical Contractors is certified as Minority Business Enterprise Certificate # SC07606 by the National Minority Supplier Development Council (NMSDC) and also approved with KNFS as a Diversity Contractor.
- Bond Amount 1%
- Specs

We appreciate the opportunity to quote you and look forward to working with you on this upcoming project. Should you have any questions please feel free to call me.

Respectfully,

Dino Gonzalez
Chief Estimator
Mobile: (909)320-1888
ggonzalez@achmechanical.com

Docusign Envelope ID: 29FB384C-B71B-4B60-AECF-528A800735F3

Below is a list of the Items Being Provided.

Services Specifically Included:

(12) Rooftop Package Units:

RTU-101 iAIRE Unit UPC-FC14MHT
RTU-200-1 Carrier 50FEQM17A3A6
RTU-200-2 Carrier 50FEQM17A3A6
RTU-200-3 Carrier 50FEQM14A3A6
RTU-203 Carrier 50FEQA06A2A6
RTU-205 Carrier 50FEQA06A2A6
RTU-206 Carrier 50FEQM14A2A6
RTU-209 Carrier 50FEQM14A2A6
RTU-200 Carrier 50FEQM17A3A6
RTU-221 Carrier 50FEQM14A2A6
RTU-224 Carrier 50FEQA05A2A6
RTU-300 Carrier 50FEQA06A2A6

Equipped with economizer and Micrometl model pcd-flha-4l power exhaust. Disconnect switch, powered gcfi convenience outlet and 2" Merv 13 filters. Automatic shutdown of unit per cmc 608 (duct smoke detector is not required as the space has full coverage area detection). Hot gas reheat coil for dehumidification control. Electric heater with capacity shown in schedule and single point electrical connection kit

(12) Vibrex Curbs Per Plans for RTU Units

Vibrex model vic-eq vibration isolation curb, with rmu-eq-sh vibration isolators - 2" deflection

(4) Carrier AC Fan Coil Units

FC-102 Carrier RAV-SM362KRTP-UL
FC-301 Carrier RAV-SM362KRTP-UL
FC-207 Carrier FJ5A-NXA18L00
FC-221 Carrier FJ5A-NXA18L00

(4) Carrier Condensing Units

CU-102 Carrier RAV-SP362AT2P-UL
CU-301 Carrier RAV-SP362AT2P-UL
CU-207 Carrier 27SCA518A003
CU-221 Carrier 27SCA518A003

Pending Approved Submittals

Docusign Envelope ID: 29FB384C-B71B-4B60-AECF-528A800735F3

RDM ELECTRIC CO. INC.

October 13, 2025

Attn: **Miss. Celeste Cuello**

Re: **Simi Valley HS – MPR Distribution Equipment**
Electrical Proposal

Celeste,

RDM Electric Co. Inc. is pleased to offer our proposal for the early procurement of the electrical distribution equipment for the above referenced project. Our bid is based on plan sheets E0.03A through E0.04B dated 1.02.25, specification sections 262200, 262413, 262416, & 260800 from the Project Manual dated 6.19.25. Addendum's 1 & 2 are noted.

Base Bid (Square D)	**$ 142,628.00 (tax included)**
Commissioning 262200 (if required)	~~$ 10,763.00 (Add)~~
Coordination Study (if required)	$ 6,328.00
Bond Rate (if required)	**1% (Add)**

Inclusions:

1. Pricing is based on the provision of the following equipment only
2. **All equipment quoted is Square D, Anticipate the following lead times upon approval 'MPR' 34 weeks, Panel boards 20 weeks, Transformer 'TMPR 14 weeks.**
3. Provide (1) 800A Distribution board 'MPR'
4. Provide(1) Panelboard 'H2A'
5. Provide (1) Panelboard 'H1A'
6. Provide (1) Panelboard 'LCP-1'
7. Provide (1) Panelboard 'LCP-2'
8. Provide (1) Panelboard 'DR'
9. Provide (1) Panelboard 'L1A
10. Provide (1) Panelboard 'L1B'
11. Provide (1) Panelboard 'L1C'
12. Provide (1) Panelboard 'L2A'
13. Provide (1) Panelboard 'L2B'
14. Provide (1) Transformer 'TMPR'
15. Provide (1) 800A Enclosed CB 'H2A'
16. Storage and delivery to site or district warehouse is included

If you have any questions, please feel free to contact me at **909.490.5213**.

Sincerely,

Samuel Joanou
Chief Estimator

C-10 License #539194 ~ DIR #1000000776

Certificate Of Completion

Envelope Id: 29FB384C-B71B-4B60-AECF-528A800735F3
Status: Completed
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Signatures: 3
Certificate Pages: 5
Initials: 8
AutoNav: Enabled
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Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065
bondcontracts@simivalleyusd.org
IP Address: 207.157.143.39

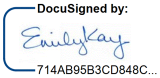
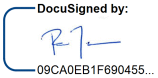
Record Tracking

Status: Original
10/23/2025 10:07:22 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
Bill Gray WGray@balfourbeattyus.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/23/2025 5:57:31 PM ID: 192b69c3-49a9-4f03-8ad3-fcfbe2e60472	Initial  Signature Adoption: Pre-selected Style Using IP Address: 2600:1010:b128:6190:15f4:6332:bc32:df96 Signed using mobile	Sent: 10/23/2025 10:16:36 AM Viewed: 10/23/2025 5:57:31 PM Signed: 10/23/2025 5:58:41 PM
Dennis Kuykendall DKuykendall@balfourbeattyus.com Director - Ventura Balfour Beatty, LLC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/24/2025 12:09:46 PM ID: 7c50cc40-96fa-4fee-abc3-7529ea9ab8a1	DS  Signature Adoption: Pre-selected Style Using IP Address: 170.85.202.229	Sent: 10/23/2025 5:58:43 PM Viewed: 10/24/2025 12:09:46 PM Signed: 10/24/2025 12:10:20 PM
Jared Wayne jwayne@balfourbeattyus.com Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/24/2025 3:19:20 PM ID: 53b26421-474a-4c8d-89fd-0339f31816dc	Initial  Signature Adoption: Pre-selected Style Using IP Address: 170.85.202.194	Sent: 10/24/2025 12:10:22 PM Viewed: 10/24/2025 3:19:20 PM Signed: 10/24/2025 3:19:50 PM

Signer Events	Signature	Timestamp
John Bernardy JBernardy@balfourbeattyus.com E.V.P Balfour Beatty Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/27/2025 8:21:03 AM ID: e2e39df6-bf14-4521-84d3-9fac09a38ef4	Initial  Signature Adoption: Pre-selected Style Using IP Address: 136.226.64.96	Sent: 10/24/2025 3:19:51 PM Resent: 10/27/2025 7:47:31 AM Viewed: 10/27/2025 8:21:03 AM Signed: 10/27/2025 8:21:50 AM
Emily Kay ekay@balfourbeattyus.com President - CA Division Balfour Beatty Construction LLC Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/28/2025 4:28:20 PM ID: 8cae5b92-f8dc-49db-acc4-1e1430613200	DocuSigned by:  714AB95B3CD848C... Signature Adoption: Uploaded Signature Image Using IP Address: 170.85.54.104	Sent: 10/27/2025 8:21:52 AM Resent: 10/28/2025 7:20:18 AM Resent: 10/28/2025 2:00:41 PM Viewed: 10/28/2025 4:28:20 PM Signed: 10/28/2025 4:28:35 PM
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/29/2025 11:59:03 AM ID: 617e73af-2c72-48c5-aba4-1073e0265e78	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	Sent: 10/28/2025 4:28:37 PM Viewed: 10/29/2025 11:59:03 AM Signed: 10/29/2025 11:59:20 AM

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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
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Signing Complete	Security Checked	10/29/2025 11:59:20 AM
Completed	Security Checked	10/29/2025 11:59:20 AM

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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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
10/21/25 (Date) (Signature)

TITLE: APPROVAL OF RATIFICATION TO AGREEMENT NO. R25-01737 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND TALLER DOS FLORES FOR ARCHITECTURAL DRAFTING SERVICES AND DSA SERVICES FOR THE CLASSROOM MODERNIZATION PROJECT AT BIG SPRINGS ELEMENTARY SCHOOL

Business & Facilities
Consent #14

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved the list of selected architectural and landscaping firms for small projects for the on-call architectural and landscape services for projects throughout the district. Taller Dos Flores is on the approved list and can provide these services.

Taller Dos Flores is providing architectural drafting services and Division of State Architect (DSA) services for the Classroom Modernization project at Big Springs ES.

The district requested additional services to field verify the existing classroom conditions, as well as modify the new elevations from the district standard classroom design.

This is under the Ongoing Architectural Services Agreement 029997-429-F.

Fiscal Analysis

$25,000.00	Contract Price
$15,000.00	Amendment #1
$ 500.00	Reimbursement
$40,500.00	**Total Contract Price,** Funded with Measure X funds

Recommendation

It is recommended that the Board of Education approves the Taller Dos Flores Amendment #1 to Agreement R25-01737.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4 to 1, the Board of Education, by a roll-call vote, approved Amendment #1 to Agreement No. R25-01737with Taller Dos Flores.

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

Docusign Envelope ID: BCBB6C70-56A0-4307-8300-4AF2307B3E7B

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

AMENDMENT

Project Name:	Classroom Renovation	Amendment #	1 - Ratification
Site:	Big Springs ES	Board Date:	10/21/2025
To (Consultant):	Taller Dos Flores	Bid #:	
Address:	1166 Mar Vista Ave Pasadena, CA 91104	Requisition #	R25-01737
		P.O. #:	PO P25-01829

THE CONTRACT HAS CHANGED AS FOLLOWS:

The district requested additional services to field verify the existing classroom conditions, as well as, modify the new elevations from the district standard classroom design.

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EXHIBIT "A"

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

Adjustment to Contract Amount			Adjustment to Contract Schedule	
Original Contract Amount:	$	25,500.00	Original Contract Start:	Oct-24
Total Prior Amendment:	$	-	Original Completion Date:	Oct-26
Contract Sum Prior to this Amendment:	$	25,500.00	Total Approved Time Extension to Date:	0
Amount of this Amendment:	$	15,000.00	Adjustment per this Change Order:	0
Revised Contract Amount:	$	40,500.00	New Completion Date:	Oct-26

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.

J. Guadalupe Flores Taller Dos Flores	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature	10/7/2025 Date
Desiree Rask Project Coordinator	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature	10/10/2025 Date
David Pegg Construction Project Manager	Signed by: David Pegg 5C2374E15A66494... Signature	10/10/2025 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature	10/10/2025 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: RT 09CA0EB1F690455... Signature	10/10/2025 Date

Docusign Envelope ID: BCBB6C70-56A0-4307-8300-4AF2307B3E7B

Taller Dos Flores

1166 Mar Vista Ave.
Pasadena, CA 91104
(626) 379-6952
tallerdosflores.com

September 26, 2025

Ms. Lori Rubenstein
Bond Program Manager
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065

Re: Big Springs ES – Classroom Renovation (Taller Project No.: 24.007.00) (PO P25-01829))
Additional Services 1 – Field Verification and Construction Administration

Dear Ms. Rubenstein:

Taller Dos Flores is pleased to submit our Fee Proposal for Services related to the above project.

We base the following scope of services and fees per request by the District to perform field verification of classrooms and construction administration.

I PROJECT

The scope consists of field verification and documentation of the classrooms, including elevation revisions; and, construction administration of the renovation project.

II SCOPE OF SERVICES AND FEES

Taller Dos Flores will provide the following services:

1. Field verification of classroom's existing conditions;
2. Revisions to classroom elevations;
3. Construction administration.

The fee for the above listed services shall be a not to exceed fee of **Fifteen Thousand Four Hundred Dollars ($15,000)**.

All conditions related to these extra services shall be in accordance with the purchase order, dated October 29, 2024. If the foregoing meets your approval, please return a signed copy to our office.

Docusign Envelope ID: BCBB6C70-56A0-4307-8300-4AF2307B3E7B

Thank you for the opportunity to offer our services.

The above is mutually agreed to by both parties:

Simi Valley Unified School District "Client"	**Taller Dos Flores** "Architect"
_____ **Authorized Signature**	_____ **Authorized Signature**
_____ **Printed Name and Title**	J. Guadalupe Flores, Owner **License No.:** C27581
_____ **Date**	September 26, 2025 **Date**

FILE: T:\Proposals\Additional Services\Proposal-SVUSD-BSES Classroom Reno-Add Serv 1.docx

Certificate Of Completion

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Document Pages: 4
Signatures: 5
Certificate Pages: 5
Initials: 0
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bondcontracts@simivalleyusd.org
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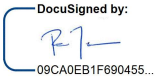
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Storage Appliance Status: Connected
Pool: Simi Valley Unified School District
Location: Docusign

Signer Events	Signature	Timestamp
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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: 10/10/2025 9:05:59 AM Viewed: 10/10/2025 9:37:47 AM Signed: 10/10/2025 9:38:18 AM
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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: 207.157.143.41	Sent: 10/10/2025 9:38:20 AM Viewed: 10/10/2025 10:00:53 AM Signed: 10/10/2025 10:01:00 AM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 10/10/2025 10:00:53 AM ID: 93e0fc9f-ef78-4e55-817d-39f4c506a135		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 10/10/2025 10:01:01 AM Viewed: 10/10/2025 3:08:40 PM Signed: 10/10/2025 3:08:56 PM
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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
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Completed	Security Checked	10/10/2025 3:08:56 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

EXHIBIT "A"

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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
10/21/25 Date
Signature

TITLE: APPROVAL OF RATIFICATION TO AGREEMENT NO. R25-01736 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND TALLER DOS FLORES FOR ARCHITECTURAL DRAFTING SERVICES AND DSA SERVICES FOR THE CLASSROOM MODERNIZATION PROJECT AT HOLLOW HILLS ELEMENTARY SCHOOL

Business & Facilities
Consent #15

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved the list of selected architectural and landscaping firms for small projects for the on-call architectural and landscape services for projects throughout the district. Taller Dos Flores is on the approved list and can provide these services.

Taller Dos Flores is providing architectural drafting services and Division of State Architect (DSA) services for the Classroom Modernization project at Hollow Hills ES.

The district requested additional services to field verify the existing classroom conditions, as well as modify the new elevations from the district standard classroom design.

This is under the Ongoing Architectural Services Agreement 029997-429-F.

Fiscal Analysis

$25,000.00	Contract Price
$15,000.00	Amendment #1
$ 500.00	Reimbursement
$40,500.00	**Total Contract Price,** Funded with Measure X funds

Recommendation

It is recommended that the Board of Education approves the Taller Dos Flores Amendment #1 to Agreement R25-01736.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4 to 1, the Board of Education, by a roll-call vote, approved Amendment #1 to Agreement No. R25-01736 with Taller Dos Flores.

Dietrolungo

Ayes: Resnick Noes: 0 Absent: Tamer Abstained: 0

Dubrap
Smollen

Docusign Envelope ID: 540F1448-C260-4493-A984-E30E8B54E793

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

AMENDMENT

Project Name:	Classroom Renovation	Amendment #	1 - Ratification
Site:	Hollow Hills ES	Board Date:	10/21/2025
To (Consultant):	Taller Dos Flores	Bid #:	
Address:	1166 Mar Vista Ave Pasadena, CA 91104	Requisition #	R25-01736
		P.O. #:	PO P25-01870

THE CONTRACT HAS CHANGED AS FOLLOWS:

The district requested additional services to field verify the existing classroom conditions, as well as, modify the new elevations from the district standard classroom design.

Docusign Envelope ID: 540F1448-C260-4493-A984-E30E8B54E793

EXHIBIT "A"



Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

Adjustment to Contract Amount			Adjustment to Contract Schedule	
Original Contract Amount:	$	25,500.00	Original Contract Start:	Oct-24
Total Prior Amendment:	$	-	Original Completion Date:	Oct-26
Contract Sum Prior to this Amendment:	$	25,500.00	Total Approved Time Extension to Date:	0
Amount of this Amendment:	$	15,000.00	Adjustment per this Change Order:	0
Revised Contract Amount:	$	40,500.00	New Completion Date:	Oct-26

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.

J. Guadalupe Flores Taller Dos Flores	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature	10/7/2025 Date
Desiree Rask Project Coordinator	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature	10/10/2025 Date
David Pegg Construction Project Manager	Signed by: David Pegg 5C2874E15A66494... Signature	10/10/2025 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8E59B9244E... Signature	10/10/2025 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: RT 09CA0FB1F690455... Signature	10/10/2025 Date

Docusign Envelope ID: 540F1448-C260-4493-A984-E30E8B54E793

Taller Dos Flores

1166 Mar Vista Ave.
Pasadena, CA 91104
(626) 379-6952
tallerdosflores.com

September 26, 2025

Ms. Lori Rubenstein
Bond Program Manager
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065

Re: Hollow Hills ES – Classroom Renovation (Taller Project No.: 24.006.00) (PO P25-01870))
Additional Services 1 – Field Verification and Construction Administration

Dear Ms. Rubenstein:

Taller Dos Flores is pleased to submit our Fee Proposal for Services related to the above project.

We base the following scope of services and fees per request by the District to perform field verification of classrooms and construction administration.

I PROJECT

The scope consists of field verification and documentation of the classrooms, including elevation revisions; and, construction administration of the renovation project.

II SCOPE OF SERVICES AND FEES

Taller Dos Flores will provide the following services:

1. Field verification of classroom's existing conditions;
2. Revisions to classroom elevations;
3. Construction administration.

The fee for the above listed services shall be a not to exceed fee of **Fifteen Thousand Four Hundred Dollars ($15,000)**.

All conditions related to these extra services shall be in accordance with the purchase order, dated October 30, 2024. If the foregoing meets your approval, please return a signed copy to our office.

Docusign Envelope ID: 540F1448-C260-4493-A984-E30E8B54E793

Thank you for the opportunity to offer our services.

The above is mutually agreed to by both parties:

Simi Valley Unified School District "Client"	**Taller Dos Flores** "Architect"
_____ **Authorized Signature**	_____ **Authorized Signature**
_____ **Printed Name and Title**	J. Guadalupe Flores, Owner **License No.:** C27581
_____ **Date**	September 26, 2025 **Date**

FILE: T:\Proposals\Additional Services\Proposal-SVUSD-HHES Classroom Reno-Add Serv 1.docx

Certificate Of Completion

Envelope Id: 540F1448-C260-4493-A984-E30E8B54E793
Status: Completed
Subject: Complete with Docusign: R25-01736 AMENDMENT #1 Hollow Hills.pdf
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Document Pages: 4
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: 207.157.143.39

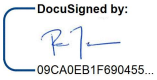
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Pool: Simi Valley Unified School District
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Signer Events	Signature	Timestamp
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature Adoption: Pre-selected Style Using IP Address: 68.74.155.73	Sent: 10/1/2025 11:13:03 AM Resent: 10/7/2025 11:21:30 AM Viewed: 10/7/2025 11:27:44 AM Signed: 10/7/2025 11:29:14 AM
Electronic Record and Signature Disclosure: Accepted: 10/7/2025 11:29:13 AM ID: c88d5c73-55aa-4475-b04d-3b15f9e954b8		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/7/2025 11:29:15 AM Resent: 10/10/2025 7:53:03 AM Viewed: 10/10/2025 9:06:30 AM Signed: 10/10/2025 9:06:36 AM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 9:06:30 AM ID: 98f7d0b0-e68b-4789-b53d-e7466f521203		
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: 10/10/2025 9:06:38 AM Viewed: 10/10/2025 9:38:38 AM Signed: 10/10/2025 9:38:53 AM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 9:38:38 AM ID: f7dfdc19-47b2-4d39-9e87-a848cbc52cb4		
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: 207.157.143.41	Sent: 10/10/2025 9:38:54 AM Viewed: 10/10/2025 9:59:52 AM Signed: 10/10/2025 10:00:02 AM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 10/10/2025 9:59:52 AM ID: bfdefaf6-ae5a-48d8-a65b-67a3dc737d2b		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 10/10/2025 10:00:03 AM Viewed: 10/10/2025 3:09:23 PM Signed: 10/10/2025 3:10:00 PM
	Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 3:09:23 PM ID: 4f0f81b6-047f-47c5-848c-cfbf77e638df		

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	10/1/2025 11:13:03 AM
Certified Delivered	Security Checked	10/10/2025 3:09:23 PM
Signing Complete	Security Checked	10/10/2025 3:10:00 PM
Completed	Security Checked	10/10/2025 3:10:00 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.

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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..

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- 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
10/21/25 HY
Date Signature

TITLE: APPROVAL OF RATIFICATION TO AGREEMENT NO. R25-01735 BETWEEN SIMI VALLEY UNIFIED SCHOOL DISTRICT AND TALLER DOS FLORES FOR ARCHITECTURAL DRAFTING SERVICES AND DSA SERVICES FOR THE CLASSROOM MODERNIZATION PROJECT AT TOWNSHIP ELEMENTARY SCHOOL

Business & Facilities
Consent #16

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On May 21, 2024, the Board of Education approved the list of selected architectural and landscaping firms for small projects for the on-call architectural and landscape services for projects throughout the District. Taller Dos Flores is on the approved list and can provide these services.

Taller Dos Flores is providing architectural drafting services and Division of State Architect (DSA) services for the Classroom Modernization project at Township ES.

The district requested additional services to field verify the existing classroom conditions, as well as modify the new elevations from the district standard classroom design.

This is under the Ongoing Architectural Services Agreement 029997-429-F.

Fiscal Analysis

$25,000.00	Contract Price
$15,000.00	Amendment #1
$ 500.00	Reimbursement
$40,500.00	**Total Contract Price,** Funded with Measure X funds

Recommendation

It is recommended that the Board of Education approves the Taller Dos Flores Amendment #1 to Agreement R25-01735.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4 to 0 / 1, the Board of Education, by a roll-call vote, approved Amendment #1 to Agreement No. R25-01735 with Taller Dos Flores.

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

Docusign Envelope ID: 65486D2D-FB74-4B99-A9E5-8046D61676C6

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

AMENDMENT

Project Name:	Classroom Renovation	Amendment #	1 - Ratification
Site:	Township ES	Board Date:	10/21/2025
To (Consultant):	Taller Dos Flores	Bid #:	
Address:	1166 Mar Vista Ave Pasadena, CA 91104	Requisition #	R25-01735
		P.O. #:	PO P25-01869

THE CONTRACT HAS CHANGED AS FOLLOWS:

The district requested additional services to field verify the existing classroom conditions, as well as, modify the new elevations from the district standard classroom design.

Docusign Envelope ID: 65486D2D-FB74-4B99-A9E5-8046D61676C6

EXHIBIT "A"

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

101 W. Cochran Street, Simi Valley, CA 93065
805.306.4500 ext. 4461

Adjustment to Contract Amount			Adjustment to Contract Schedule	
Original Contract Amount:	$	25,500.00	Original Contract Start:	Oct-24
Total Prior Amendment:	$	-	Original Completion Date:	Oct-26
Contract Sum Prior to this Amendment:	$	25,500.00	Total Approved Time Extension to Date:	0
Amount of this Amendment:	$	15,000.00	Adjustment per this Change Order:	0
Revised Contract Amount:	$	40,500.00	New Completion Date:	Oct-26

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.

J. Guadalupe Flores Taller Dos Flores	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature	10/7/2025 Date
Desiree Rask Project Coordinator	DocuSigned by: Desiree Rask 35D46F148B68447... Signature	10/10/2025 Date
David Pegg Construction Project Manager	Signed by: David Pegg 5C2374E15A66494... Signature	10/10/2025 Date
Lori Rubenstein Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 19ADD8F59B9244E... Signature	10/10/2025 Date
Ron Todo Associate Superintendent, Business & Facilities	DocuSigned by: RT 09CA0EB1F690455... Signature	10/10/2025 Date

Docusign Envelope ID: 65486D2D-FB74-4B99-A9E5-8046D61676C6

Taller Dos Flores

1166 Mar Vista Ave.
Pasadena, CA 91104
(626) 379-6952
tallerdosflores.com

September 26, 2025

Ms. Lori Rubenstein
Bond Program Manager
Simi Valley Unified School District
101 West Cochran Street
Simi Valley, CA 93065

Re: Township ES – Classroom Renovation (Taller Project No.: 24.005.00) (PO P25-01869))
Additional Services 1 – Field Verification and Construction Administration

Dear Ms. Rubenstein:

Taller Dos Flores is pleased to submit our Fee Proposal for Services related to the above project.

We base the following scope of services and fees per request by the District to perform field verification of classrooms and construction administration.

I PROJECT

The scope consists of field verification and documentation of the classrooms, including elevation revisions; and, construction administration of the renovation project.

II SCOPE OF SERVICES AND FEES

Taller Dos Flores will provide the following services:

1. Field verification of classroom's existing conditions;
2. Revisions to classroom elevations;
3. Construction administration.

The fee for the above listed services shall be a not to exceed fee of **Fifteen Thousand Hundred Dollars ($15,000)**.

All conditions related to these extra services shall be in accordance with the purchase order, dated October 30, 2024. If the foregoing meets your approval, please return a signed copy to our office.

Docusign Envelope ID: 65486D2D-FB74-4B99-A9E5-8046D61676C6

Thank you for the opportunity to offer our services.

The above is mutually agreed to by both parties:

Simi Valley Unified School District "Client"	**Taller Dos Flores** "Architect"
_____ **Authorized Signature**	_____ **Authorized Signature**
_____ **Printed Name and Title**	J. Guadalupe Flores, Owner **License No.:** C27581
_____ **Date**	September 26, 2025 **Date**

FILE: T:\Proposals\Additional Services\Proposal-SVUSD-TES Classroom Reno-Add Serv 1.docx

Certificate Of Completion

Envelope Id: 65486D2D-FB74-4B99-A9E5-8046D61676C6
Status: Completed
Subject: Complete with Docusign: R25-01735 AMENDMENT #1 Township.pdf
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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: 207.157.143.39

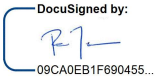
Record Tracking

Status: Original
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Location: Docusign

Signer Events	Signature	Timestamp
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature Adoption: Pre-selected Style Using IP Address: 68.74.155.73	Sent: 10/1/2025 11:11:11 AM Resent: 10/7/2025 11:21:39 AM Viewed: 10/7/2025 11:27:16 AM Signed: 10/7/2025 11:28:58 AM
Electronic Record and Signature Disclosure: Accepted: 10/7/2025 11:28:58 AM ID: 5114bfdb-6760-489d-8a66-db8bc55ee763		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/7/2025 11:29:00 AM Resent: 10/10/2025 7:53:18 AM Viewed: 10/10/2025 9:07:03 AM Signed: 10/10/2025 9:07:10 AM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 9:07:03 AM ID: afd91e6d-3f15-4f2f-a121-f37d0b6be0e6		
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: 10/10/2025 9:07:12 AM Viewed: 10/10/2025 9:39:09 AM Signed: 10/10/2025 9:39:33 AM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 9:39:09 AM ID: 338f49bf-39d8-4c65-84b2-a7f6938ee964		
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: 207.157.143.41	Sent: 10/10/2025 9:39:35 AM Viewed: 10/10/2025 9:59:16 AM Signed: 10/10/2025 9:59:32 AM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 10/10/2025 9:59:16 AM ID: b67a5393-4afb-4bc8-80d9-91851909f093		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 10/10/2025 9:59:33 AM Viewed: 10/10/2025 3:07:48 PM Signed: 10/10/2025 3:07:55 PM
	Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.41	
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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	10/1/2025 11:11:11 AM
Certified Delivered	Security Checked	10/10/2025 3:07:48 PM
Signing Complete	Security Checked	10/10/2025 3:07:55 PM
Completed	Security Checked	10/10/2025 3:07:55 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
10/21/25
Date Signature

TITLE: APPROVAL OF CHANGE ORDER NO. 1 BID #B25FS442, SYCAMORE ELEMENTARY SCHOOL CLASSROOM RENOVATION

Business & Facilities
Consent# 17

October 21 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On December 17, 2024, the Board of Education approved Ardalan Construction for the project known as Sycamore Elementary School Renovation, Bid #B25FS442, in the amount of $708,400.00.

This change order includes the return of the District Allowance unused balance of ($9,844.58) plus the additional scope of work. Attached is Exhibit "A" for Change Order No. 1.

Fiscal Analysis:

$ 708,400.00	Original Contract
$ 33,811.67	Change Order #1
$ 742,211.67	Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B25FS442 as presented.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved Change Order No.1 for Sycamore Elementary School Classroom Renovation, Bid # B25FS442.

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

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER

Project Name:	Classroom Renovation	**Date:**	10/9/2025
Site:	Sycamore Elementary School	**Change Order #:**	1
Contract Date:	12/17/2024	**Bid #:**	B25FS442
Contractor:	Ardalan Construction Company, Inc.	**PO #:**	P25-02812
Address:	8 E. Gainsborough Road Thousand Oak, CA 91360	**DSA Application #:**	N/A
		Board Date:	10/21/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project.

ORIGINAL ALLOWANCE AMOUNT	$	64,400.00
Approved Allowance #1	$	30,541.74
Allowance #2	$	14,626.48
Allowance #3	$	9,387.20
District Allowance to be returned	**$**	**(9,844.58)**
COP #12 Labor and material for new flooring in room # 21 staff lounge and room #37-Library . The additional services requested to complete all flooring installation in classroom 37 by 8/16/25	$	43,656.25
Amont of change Order:	**$**	**33,811.67**

ADJUSTMENTS TO CONTRACT

Original Contract Amount:	$ 708,400.00	Original Contract Completion Date:	08/08/25
Total Prior Change Orders:	$ -	New Completion Date:	10/03/25
Contract Sum Prior to this CO:	$ 708,400.00	% for this Change Order	5%
Amount of this Change Order:	$ 33,811.67	% Total Cumulative Change Orders	5%
Revised Contract Amount:	$ 742,211.67		

***SIGNATURES ON PAGE 2**

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER

Project Name:	Classroom Renovation	**Date:**	10/9/2025
Site:	Sycamore 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.

MOZAFAR ARDALAN Ardalan Construction Company	DocuSigned by: Mozi Ardalan 8378C27D96C2459... Signature	10/14/2025 Date
N/A Architect	N/A Signature	N/A Date
DESIREE RASK Project Coordinator	DocuSigned by: Desiree Rask 3FDA6F148B68447... Signature	10/22/2025 Date
DAVID PEGG Construction Project Manager	Signed by: David Pegg 5C2874E15A66494... Signature	10/22/2025 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN 49ADD8E59B9244E... Signature	10/22/2025 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: 0804A0EB1F690455... Signature	10/22/2025 Date

DS

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Sycamore Elementary	P.O. Number:	P25-02812
Project Name:	Classroom Renovation	**Initiation Date:**	6/27/2025
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	1
From: *Contractor*	Ardalan Construction Company, Inc.	Project Number:	X027-01-24
		Bid Number:	B25FS442

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

COP #1 Provide the labor and materials needed to replace five classroom sinks with sinks and bubblers supplied by the district.	$ 8,734.05	x
COP #2: Reroute the condensation pipes from room 17, 27, and 37.	$ 4,759.56	x
COP #3: Remove the low-voltage outlets wiring and conduits in rooms 17,27 and 37. Remove and relocate electrical outlets from the backsplash in rooms 17,27 and 37.	$ 1,500.02	x
COP #4: Deleting a portion of the tackboard and adding a 4x8 whiteboard and FRP	$ 4,221.97	x
COP #5: Addition of vertical blinds with valance track to the staff room #21.	$ 1,111.50	x
COP #6:Remove and reinstall outlets for countertop removal in various rooms. Relocate wire mold for whiteboard in room 14 and 34. Demo Power to water heater in room12 and 27.Remove and reinstall 3 channel wire mold for tackboards. Relocate AV boxes for whiteboards.	$ 8,043.75	x
COP #7 Demo wall cavity,to allow for condensation lines in the book rooms at 3 locations. Patch back with dry wall, plaster, and paint	$ 2,170.89	x
Total	$ 30,541.74	x

A. Original Contract Allowance	$ 64,400.00	x
B. Net Allowance Disbursements previously authorized	$ -	
C. Charges to Contract Allowance as a result of this authorization	$ 30,541.74	x
D. Current Contract Allowance Balance including this authorization	$ 33,858.26	x

DocuSigned by: Mozi Ardalan 8578C2... Contractor	Mozafar Ardalan Name (Printed)	7/1/2025 Date
N/A Architect	N/A Name (Printed)	Date
DocuSigned by: Desiree Rask Signed by: 3FD46F... Project Manager	DESIREE RASK Name (Printed)	7/1/2025 Date
DocuSigned by: David Pegg 5C2374E... Construction Project Manager	DAVID PEGG Name (Printed)	7/1/2025 Date
DocuSigned by: LORI RUBENSTEIN 19ADD8... Bond Program Manager	LORI RUBENSTEIN Name (Printed)	7/1/2025 Date
DocuSigned by: RT 09CA0E... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	7/1/2025 Date

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	May 19, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	1
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B25FS442**

Description of Work:

This COP is to provide the labor and materials needed to replace five classroom sinks with sinks and bubblers supplied by the district.

	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)	$ 7,465.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	7,465.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 746.50	
(f)	**Subtotal**	$	8,211.50
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 373.25	
(h)	**Subtotal**	$	8,584.75
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 149.30	
(j)	**TOTAL**	$	8,734.05
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	8,734.05
(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.**

Contractor's Signature: _____ Printed Name & Title _____ Date 5/19/25

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

1

Project Name:	**Desiree Rask**	Date:	May 19, 2025
Owner Name:	**Simi Valley Unified School District**	COP Number:	**1**
To:	**Desiree Rask**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This COP is to provide the labor and materials needed to replace five classroom sinks with sinks and bubblers supplied by the district.

A. Subcontractor Cost of the Work:

Precision Plumbing	$ 7,465.00		
	$ -		
	$ -	**Subtotal A:**	$ 7,465.00

B. Contractor Cost of the Work: Subcontractor Overhead & Profit 10%: $ 746.50

Payroll Costs (See attached supporting documentation.)			
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ 373.25
Bond & Insurance Fee 2%	**Subtotal E:**	$ 149.30
	Total:	$ 8,734.05

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** 0 **calendar days.**

*** See Worksheet Notes**

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

Victor Castro	Victor Castro/Project Manager	3/13/2025
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 1
Date: #REF!

Project: Sycamore Es Classroom Renovation

Owner: SVUSD

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	This COP is to provide the labor and materials needed to replace five classroom sinks with sinks and bubblers supplied by the district.						$ 7,465.00
				Desiree Rask			$ -
							$ -
							$ -
							$ -
				$ -	$ -	$ -	$ 7,465.00
						Subtotal with NO markup:	$ 7,465.00

Notes:
1. This proposal request is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	June 9, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	2R1
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Comaany, Inc.**	Bid Number:	**B25FS442**

Description of Work: Reroute the condensation pipes from three rooms, 17,27, 37 above the ceiling into the adjacent wall and discharge at the sink tailpiece.

	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)	$ 4,068.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	4,068.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 406.80	
(f)	**Subtotal**	$	4,474.80
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 203.40	
(h)	**Subtotal**	$	4,678.20
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 81.36	
(j)	**TOTAL**	$	4,759.56
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	4,759.56
(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.**

Victor Castro — Contractor's Signature:

Victor Castro / Project Manager — Printed Name & Title

6/9/25 — June 9, 2025 — Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

License # 533836

#15417A

PRECISION Plumbing - Mechanical

5350 Gabbert Road • Moorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5433

Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO		PHONE	DATE
Ardalan Construction		805-496-7273	5/1/2025
STREET		JOB NAME	
8E. Gainsborough Road		Sycamore ES Classroom Renovation	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Thousand Oaks, CA 91360		Thousand Oaks, CA	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and material needed to reroute the condensate piping at three classrooms above the ceiling into the adjacent wall and discharge at the sink tailpiece.

SEE ATTACHMENT "A" FOR ITEMS INCLUDED AND EXCLUDED

License #: 533836
DIR #: 1000004502
Tax I.D. #: 77-0132977

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Four Thousand Sixty Eight NO/100 dollars ($ 4,068.00)

Payment to be made as follows:

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

Authorized Signature Ryan Ramirez

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature _____

Date of Acceptance: _____

Signature _____

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Attachment "A"
PROPOSAL #15417

The following items are included in this proposal:

- Type M copper pipe with wrought copper solder style fittings for condensate piping.
- All work will be performed during regular hours from 7:00 AM to 3:30 PM Monday through Friday.

The following items are excluded from this proposal:

- Off hours, weekend or holiday work.
- Bonds.
- Any patchwork to walls, ceilings or roof.
- Asbestos or lead abatement.
- Ceiling tile removal and replacement.
- Wall demo.
- Replace classroom sinks.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	May 19, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	3
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Conctruction Company, Inc**	Bid Number:	**B25FS442**

Description of Work:

Remove the low-voltage outlets wiring and conduits in rooms 17, 27, and 37. Remove and relovate electrical outlets from the backsplash I rooms 17, 27, and 37.

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 161.63	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 1,120.44	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	1,282.07
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 128.21	
(f)	**Subtotal**	$	1,410.28
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 64.10	
(h)	**Subtotal**	$	1,474.38
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 25.64	
(j)	**TOTAL**	$	1,500.02
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	1,500.02
(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.**

Contractor's Signature: _____ Printed Name & Title: _____ Date: 5/19/25

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Sycamore ES Classroom Renovation**	Date:	May 19, 2025
Owner Name:	**Simi Valley Unified School District**	COP Number:	**3**
To:	**Desiree Rask**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

Remove the low-voltage outlets wiring and conduits in rooms 17, 27, and 37. Remove and relovate electrical outlets from the backsplash I rooms 17, 27, and 37.

A. Subcontractor Cost of the Work:

Scott & Sons	$ 1,282.07		
	$ -		
	$ -	**Subtotal A:**	$ 1,282.07

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 10%:	$ 128.21
Payroll Costs (See attached supporting documentation.)			
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ 64.10
Bond & Insurance Fee 2%	**Subtotal E:**	$ 25.64
	Total:	$ 1,500.02

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** 0 **calendar days.**

*** See Worksheet Notes**

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

Victor Castro	Victor Castro/Project Manager	3/13/2025
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 3
Date: 5/19/2025

Project: Sycamore Es Classroom Renovation
Owner: SVUSD

RE: RFI #05

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	Remove the low-voltage outlets wiring and conduits in rooms 17, 27, and 37. Remove and relovate electrical outlets from the backsplash l rooms 17, 27, and 37.						$ 1,282.07
							$ -
							$ -
							$ -
							$ -
				$ -	$ -	$ -	$ 1,282.07
						Subtotal with NO markup:	$ 1,282.07

Notes:
1. This proposal request is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Scott And Sons Electric

1433 Arundell Ave. Ventura, CA 93003
PH (805) 642-8547 *** FAX (805) 642-8548

CO 748-01

TO:	Ardalan Construction	ATTN:	Victor
SPEC. SEC. # :	260000	TRADE:	Electrical
JOB NAME:	SVUSD Sycamore ES		
JOB ADDRESS:			
DATE SUBMITTED:	1/30/2025		
LICENSE NO:	700054		
DIR #	1000000877		
PHONE NO:	(805) 642-8547		
FAX NO:	(805) 642-8548		

PLANS & SPECS	FOB JOBSITE	INSTALLED	TAX INCLUDED	ADDENDUMS
YES	YES	YES	YES	N/A

Total Change Order: **$ 1,438.49**

INCLUDES:

Remove low voltage outlets, wiring and conduits in rooms 17, 27, and 37.

Remove and relocate electrical outlets from the backsplash in rooms 17, 27, and 37.

EXCLUDES:

See Contract

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

CO 748-01

Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	$150.00
Quotes	0.00
Sales Tax (7.75%)	11.63
Total Material	$161.63
Labor	
Direct (12.00 hours @ $93.37)	$1,120.44
Non-Productive Labor	0.00
Total Labor (12.00 hours)	$1,120.44
Direct Job Expenses	$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	$1,282.07
Overhead (10.00%)	128.21
Profit (2.00%)	28.21
Job Total	$1,438.49
Actual Bid Price	$1,438.49
Material to Direct Labor ratio: 0.13	
Prime Cost per square foot	$0.00
Job Total per square foot	$0.00
Actual Bid Price per square ft	$0.00
Labor cost per square foot	$0.00
Labor hours per square foot	0.00
Gross Profit %	10.87
Gross Profit $	$156.42
Net Profit %	1.96

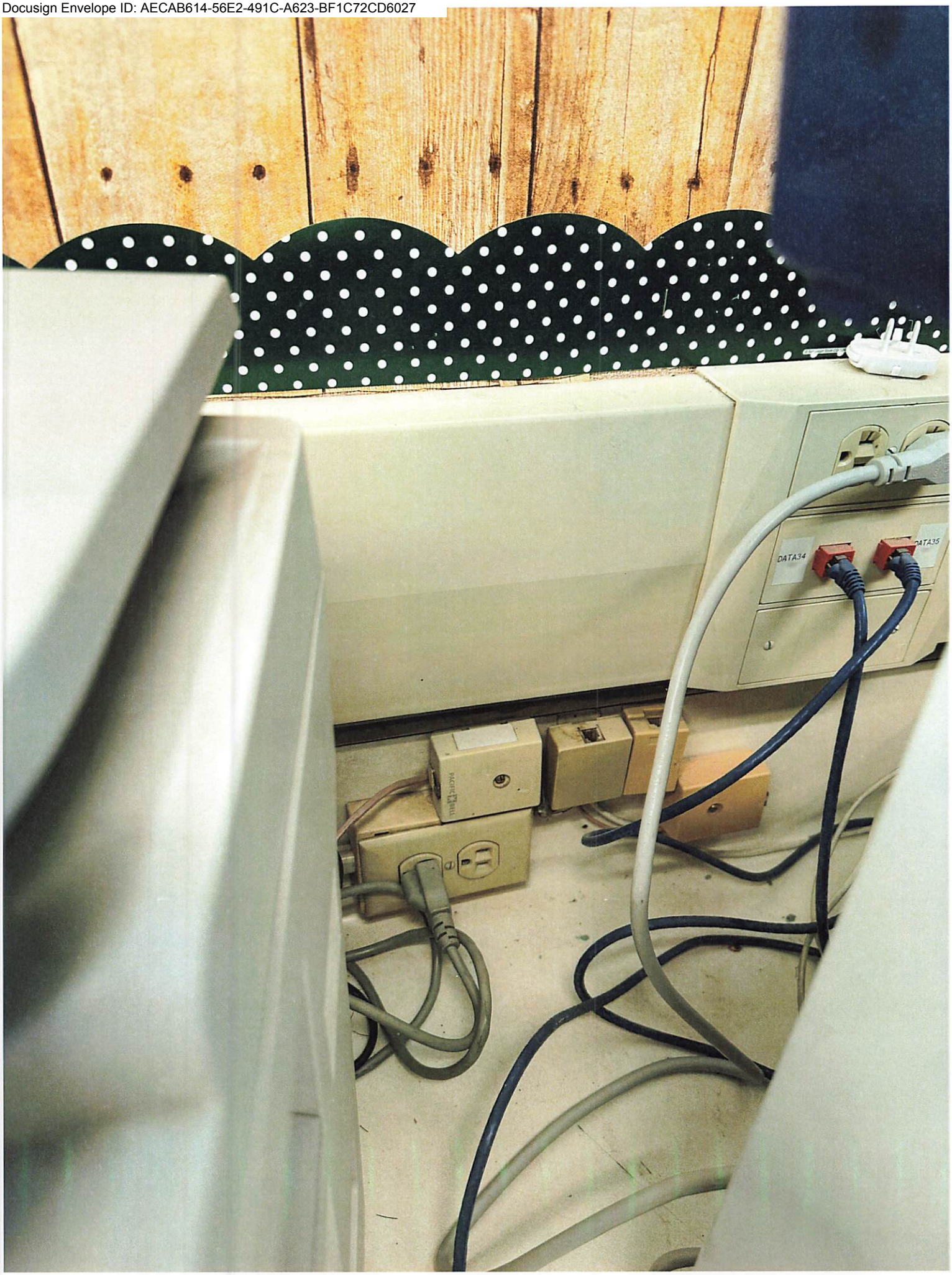
Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

CO 748-01
Job Number: 2577
Extension By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr
		--- 18 Misc. ---						
T0001	Remove Low voltage outlets in 3 Rooms	3	0.00	E	0.00	1.50	E	4.50
T0002	Relocate 120V outlets in 3 rooms	3	50.00	E	150.00	2.50	E	7.50
	--- 18 Misc. Total ---				150.00			12.00
	Job Total				150.00			12.00

* Target, Labor column 2

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027



Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027



Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	May 7, 2025
Project Name:	**Classroom Renovation**	**COP Number:**	4
To: *CM/ Project Coordinator*	**Desiree Rask**	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction**	Bid Number:	**B25FS442**

Description of Work:

This COP is for deleting a portion of the tackboard for the rooms and adding a 4x8 whiteboard. Also, we adding extra FRP to the mark locations on the drawings.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$3,100.00	$ (2,876.29)
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 5,160.00	$ (1,800.00)
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$ 8,260.00	$ (4,676.29)
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d), (5% on Credit)	$ 826.00	$ (467.63)
(f)	**Subtotal**	$	3,942.08
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (f)	$ 197.10	
(h)	**Subtotal**	$	4,139.19
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (h)	$ 82.78	
(j)	**TOTAL**	$	4,221.97
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	4,221.97
(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.**

Victor Castro	Victor Castro Project Manager	May 7, 2025
Contractor's Signature:	Printed Name & Title	Date

5/19/25

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Desiree Rask**	Date:	May 7, 2025
Owner Name:	**Simi Valley Unified School District**	COP Number:	4
To:	**Desiree Rask**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This COP is for deleting a portion of the tackboard for the rooms and adding a 4x8 whiteboard. Also, we adding extra FRP to the mark locations on the drawings.

A. Subcontractor Cost of the Work:

1	TechWall-Credit	$	(4,676.29)
2	TechWall-Cost	$	1,800.00
3	Senel Construction Engineering	$	6,460.00
		$	-
		$	-

1	Subcontractor Overhead & Profit -5%:	$	(233.81)
2	Subcontractor Overhead & Profit 10%:	$	180.00
3	Subcontractor Overhead & Profit 10%:	$	646.00
	Subtotal A:	**$**	**4,175.90**

B. Contractor Cost of the Work:

Payroll Costs (See attached supporting documentation.)				
Materials and Equipment (See attached suporting documentation.)	$	-		
Consultant Costs (See attached suporting documentation.)	$	-		
Supplemental Costs (See attached suporting documentation.)	$	-	**Subtotal B:**	$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$	-
5% Markup on Sub Work	**Subtotal D:**	$	208.79
Bond & Insurance Fee 2%	**Subtotal E:**	$	87.69
	Total:	$	4,221.97

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** 0 **calendar days.**

*** See Worksheet Notes**

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

Victor Castro	Victor Castro/Project Manager	3/13/2025
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 4
Date: 5/7/2025

Project: Sycamore Es Classroom Renovation
Owner: SVUSD

RE: RFI #05

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
	This COP is for deleting a portion of the tackboard for the rooms and adding a 4x8 whiteboard. Also, we adding extra FRP to the mark locations on the drawings.						
1	Credit for Deleting Tackboard						$ (4,676.29)
2	Cost to Install Whiteboards						$ 1,800.00
	(See subcontractor breakdown)						
3	Cost to provide and install FR Panels above sinks						$ 6,460.00
	(See subcontractor breakdown)						
				$ -	$ -	$ -	$ 3,583.71
						Subtotal with NO markup:	$ 3,583.71

Notes:
1. This proposal request is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ADDRESS
2935 Camino del Zuro
Thousand Oaks, CA 91360
805.413.2365 Office
805.367.7296 Fax

WEBSITE
www.senel.org

EMAIL
info@senel.org

CA Lic. 1103501
A, B, D63, C06, C27, C33, D09, D38, & D49

Veteran Owned and Operated

CHANGE ORDER

TO: **Victor Castro**
Ardalan Construction Company, inc.
8 E. Gainsborough Rd.
Thousand Oaks, Ca 91360

WO#: 1R
PROJECT: **Sycamore Elementary School Classroom Renovation**

We offer to perform the following extra work on the above described project:

Additional FRP per Updated plans received 4-11-2025. 17 Rooms

Additional Costs:

Materials (including sales tax)	$3,100.00
Equipment	$0.00
Labor	$3,360.00
Subtotal	$6,460.00
Overhead & Profit - 10%	$646.00
Original Total	$7,106.00

Your signature below signifies your agreement

7-May-25
(Date proposal signed)

(Date of acceptance)

Senel Construction & Engineering, Inc.
(Firm)

(Owners/ GC name)

Fatih Senel
Signature of SENEL Authorized agent)

(Signature of owner/GC or authorized agent)

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SENEL
CONSTRUCTION & ENGINEERING INC.

CHANGE ORDER DETAIL

WO#: 1R

MATERIALS

QTY.	ITEM DESCRIPTION	COST EACH	TOTAL
1	ADD FRP, adhesive, trim	$3,100.00	$3,100.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

SALES TAX

MATERIAL TOTAL $3,100.00

EQUIPMENT

QTY	DESCRIPTION	RATE	TOTAL
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

EQUIPMENT TOTAL $0.00

LABOR

HOURS	CLASSIFICATION	RATE	TOTAL
32	Carpenter	$105.00	$3,360.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00

LABOR TOTAL $3,360.00

SUBTOTAL ***$6,460.00***

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

TECH-WALL, INC.

ACOUSTICAL & TACKABLE SURFACES• 2590 East Main Street #105 • VENTURA, CA 93003 • PHONE (805) 642-7600

CHANGE ORDER PROPOSAL

Project Name: Sycamore ES Modernization
Contractor: Ardalan Construction
Section: 09 84 14 1/2" Tackable Acoustical Wall System / 10 11 00 Markerboards
COR #: #1 Date: 4/25/2025

Description: This Change Order represents costs/credits for alterations in the panel product changes. Some Stretched-Fabric Wall System Panels are replaced with MBs & FRP.

Additive:

Labor	Classification		Hours	Shop rate		
	Journeyman		10	$95.00		$950.00
	Journeyman		10	$85.00		$850.00
						$0.00
	Installation of 15 District supplied 8' x 4' Markerboards					$0.00
						$0.00
					Total Labor Costs	$1,800.00
Material	Type of material	Unit	Amount	Cost per unit		
						$0.00
						$0.00
					Tax 9.50%	$0.00
					Shipping	$0.00
					Total Material Costs	$0.00
					Overhead 10%	$180.00
					Total Additive Costs	$1,980.00

Deductive:

Labor	Classification		Hours	Shop rate		
	Journeyman		-10	$95.00		($950.00)
	Journeyman		-10	$85.00		($850.00)
						$0.00
						$0.00
					Total Labor Costs	($1,800.00)
Material	Type of material	Unit	Amount	Cost per unit		
	1/2" Comp Polyester	sq ft	-665	$2.30		($1,529.50)
	1/2" Square Track	ln ft	-330	$1.10		($363.00)
	Guilford FR701 fabric	yard	-55	$13.35		($734.25)
	This represents 665 sq ft coverage				Tax 9.50%	($249.54)
					Shipping	
					Total Material Costs	($2,876.29)
					Overhead 5%	($233.81)
					Total Deductive Costs	($4,910.11)

This change order proposal is effective for 30 calender days.

Total Direct Costs	-$2,930.11
Rounding	0.11
Total Change in Cost	-$2,930.00

Accepted by: _____ **Signed:** _____ **Date:** _____

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	May 19, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	5
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25FS442**

Description of Work:

This COP is for the addition of vertical blinds with valance track to the staff room # 21.

	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)	$ 950.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	950.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 95.00	
(f)	**Subtotal**	$	1,045.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 47.50	
(h)	**Subtotal**	$	1,092.50
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 19.00	
(j)	**TOTAL**	$	1,111.50
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	1,111.50
(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.**

Contractor's Signature: DPS — Printed Name & Title — 5/19/25 — Date

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

8 E. Gainsborough Rd., Thousand Oaks, CA 91360
T. 805-496-7273, F. 805-496-7310
CA Lic. 893121

CHANGE ORDER PROPOSAL *(COP)*

Project Name:	**Sycamore ES Classroom Renovation**	Date:	May 19, 2025
Owner Name:	**Simi Valley Unified School District**	COP Number:	**5**
To:	**Desiree Rask**		
From:	**Ardalan Construction Company, Inc.**		

Description of Work:

This COP is for the addition of vertical blinds with valance track to the staff room # 21.

A. Subcontractor Cost of the Work:

Heritage Window Coverings	$ 950.00		
	$ -		
	$ -	**Subtotal A:**	$ 950.00

B. Contractor Cost of the Work:

		Subcontractor Overhead & Profit 10%:	$ 95.00
Payroll Costs (See attached supporting documentation.)			
Materials and Equipment (See attached suporting documentation.)	$ -		
Consultant Costs (See attached suporting documentation.)	$ -		
Supplemental Costs (See attached suporting documentation.)	$ -	**Subtotal B:**	$ -

C. Contractor Fee: (As per General Conditions)

15% GC Work Only	**Subtotal C:**	$ -
5% Markup on Sub Work	**Subtotal D:**	$ 47.50
Bond & Insurance Fee 2%	**Subtotal E:**	$ 19.00
	Total:	$ 1,111.50

☐ **The proposal would** ☐ Increase ☐ Decrease **the Contract Time by** [0] **calendar days.**

*** See Worksheet Notes**

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

Victor Castro	Victor Castro/Project Manager	3/13/2025
Contractor's Signature - Ardalan Construction Co.	Printed Name & Title	

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ARDALAN
CONSTRUCTION COMPANY, INC.

WORKSHEET
COP 5
Date: 5/19/2025

Project: Sycamore Es Classroom Renovation

Owner: SVUSD

Item	Description of Work	Hours	Rate	Labor	Material	Fees/Equip	Sub Cost
1	This COP is for the addition of vertical blinds with valance track to the staff room # 21.						$ 950.00
							$ -
							$ -
							$ -
							$ -
				$ -	$ -	$ -	$ 950.00
						Subtotal with NO markup:	$ 950.00

Notes:
1. This proposal request is an estimate and does not include cost of un-knowns or impacts to the project. Ardalan reserves the right to revise or modify this proposal in case other facts are discovered or conditions are changed.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	June 10, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	6
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Conctruction Company, Inc.**	Bid Number:	**B25FS442**

Description of Work:

this COP is for removing and reinstalling outlets where countertops are getting removed in rooms K1, K2, 12, 13, 14, 22, 23, 24, 25, 32, 33, 35. Move power wiremold for white board installation in rooms 14, and 34. Demo power to water heater in rooms 12, and 27. Remove 3 channel wiremold for tackboard removal and reinstallation in rooms 22, and 27. Move AV box for new whiteboard to be installed in rooms K1, 14, 22, 24, 25, 26, 32, 33, 34, 35 and 36.

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)	$ 6,875.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	6,875.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 687.50	
(f)	**Subtotal**	$	7,562.50
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 343.75	
(h)	**Subtotal**	$	7,906.25
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 137.50	
(j)	**TOTAL**	$	8,043.75
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	8,043.75
(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.**

Victor Castro	Victor Castro / Project Manager	June 10, 2025
Contractor's Signature:	Printed Name & Title	Date

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	June 10, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	7
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25FS442**

Description of Work:

This COP is to demo the wall cavity, to allow for condensation lines in the bookrooms at 3 locations. Patch back with drywall, and plaster ready for new paint.

	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)	$ 1,855.46	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	1,855.46
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 185.55	
(f)	**Subtotal**	$	2,041.01
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 92.77	
(h)	**Subtotal**	$	2,133.78
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 37.11	
(j)	**TOTAL**	$	2,170.89
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	2,170.89
(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.**

Victor Castro	Victor Castro / Project Manager	June 10, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ADDRESS
2935 Camino del Zuro
Thousand Oaks, CA 91360
805.413.2365 Office
805.367.7296 Fax

WEBSITE
www.senel.org

EMAIL
info@senel.org

CA Lic. 1103501
A, B, D63, C06, C27, D09, D38, C33 & D49

Veteran Owned and Operated

CHANGE ORDER

TO: **Victor Castro**
Ardalan Construction Company, Inc.
8 E. Gainsborough Rd.
Thousand Oaks, CA 91360

WO#: 2
PROJECT: 2025-11 Sycamore Elementary School Classroom Renovation

We offer to perform the following extra work on the above described project:

To demo wall cavity, to allow for condensation lines in bookrooms at 3 locations. Patch back with drywall, and plaster ready for paint.

Additional Costs:

Materials (including sales tax)	$145.46
Equipment	$30.00
Labor	$1,680.00
Subtotal	$1,855.46
Overhead & Profit - 10%	$185.55
Original Total	$2,041.01

Your signature below signifies your agreement

10-Jun-25
(Date proposal signed)

(Date of acceptance)

Senel Construction & Engineering, Inc.
(Firm)

(Owners/ GC name)

Fatih Senel
Signature of SENEL Authorized agent)

(Signature of owner/GC or authorized agent)

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SENEL
CONSTRUCTION & ENGINEERING INC.

CHANGE ORDER DETAIL

WO#: 2

MATERIALS

QTY.	ITEM DESCRIPTION	COST EACH	TOTAL
2	5/8 Drywall	$20.00	$40.00
6	2X4x8 DF Studs	$8.00	$48.00
1	20 Min. Plaster	$14.00	$14.00
1	Box Green dot Drywall Compound	$14.00	$14.00
1	Consumables E.G. Etc.	$20.00	$20.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		SALES TAX 8.75%	$9.46
		MATERIAL TOTAL	$145.46

EQUIPMENT

QTY	DESCRIPTION	RATE	TOTAL
1	Truck, material & Debri Hawling	$30.00	$30.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		EQUIPMENT TOTAL	$30.00

LABOR

HOURS	CLASSIFICATION	RATE	TOTAL
8	laborer (Demo & Clean up)	$105.00	$840.00
8	Carpenter	$105.00	$840.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		LABOR TOTAL	$1,680.00
		SUBTOTAL	***$1,855.46***

docusign

Certificate Of Completion

Envelope Id: D864EE47-C1AE-4C6C-800A-26388236BC89
Status: Completed
Subject: Complete with Docusign: Sycamore CR Reno -Allowance Proposal #1 .pdf
Source Envelope:
Document Pages: 28
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: 207.157.143.40

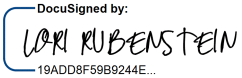
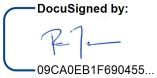
Record Tracking

Status: Original
6/30/2025 3:31:13 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
Mozi Ardalan mozi@ardalancc.com President Ardalan Construction Company, Inc. Security Level: Email, Account Authentication (None)	DocuSigned by: Mozi Ardalan 8578C27D96C2459... Signature Adoption: Pre-selected Style Using IP Address: 47.156.157.109	Sent: 6/30/2025 3:44:36 PM Resent: 7/1/2025 10:02:13 AM Viewed: 7/1/2025 10:39:58 AM Signed: 7/1/2025 10:40:50 AM
Electronic Record and Signature Disclosure: Accepted: 6/30/2025 3:50:48 PM ID: 1bb29f60-9c24-43c7-91ac-6244e6d1d7cd		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 7/1/2025 10:40:52 AM Viewed: 7/1/2025 10:42:18 AM Signed: 7/1/2025 10:42:32 AM
Electronic Record and Signature Disclosure: Accepted: 7/1/2025 10:42:18 AM ID: fc9818be-cafa-4f6c-a7c1-44f32e3fb02f		
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: 2607:fb91:44e:e0d3:ac39:66f1:4f0a:1a52 Signed using mobile	Sent: 7/1/2025 10:42:34 AM Viewed: 7/1/2025 10:50:27 AM Signed: 7/1/2025 10:50:49 AM
Electronic Record and Signature Disclosure: Accepted: 7/1/2025 10:50:27 AM ID: b140fea9-ca97-46fc-9fce-891f50a5f4d3		

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: 2607:fb91:48d:90ed:14a9:195f:cd50:1aa3 Signed using mobile	Sent: 7/1/2025 10:50:51 AM Viewed: 7/1/2025 11:32:58 AM Signed: 7/1/2025 11:34:29 AM
Electronic Record and Signature Disclosure: Accepted: 7/1/2025 11:32:58 AM ID: 02ced47e-61d8-4dc0-98a3-209a0cbfcbc3		
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: 7/1/2025 11:34:31 AM Viewed: 7/1/2025 2:17:47 PM Signed: 7/1/2025 2:17:54 PM
Electronic Record and Signature Disclosure: Accepted: 7/1/2025 2:17:47 PM ID: e7025ec4-bbe4-41c2-9ff5-ec575e7efa9a		

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
Katie FitzGerald katie@ardalancc.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 7/1/2025 2:17:55 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	6/30/2025 3:44:36 PM
Certified Delivered	Security Checked	7/1/2025 2:17:47 PM
Signing Complete	Security Checked	7/1/2025 2:17:54 PM
Completed	Security Checked	7/1/2025 2:17:55 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027 AM
Parties agreed to: Mozi Ardalan, Desiree Rask, David Pegg, LORI RUBENSTEIN, Ron Todo

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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

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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:

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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.

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Sycamore Elementary	P.O. Number:	P25-02812 x
Project Name:	Classroom Renovation	**Initiation Date:**	8/22/2025
To: *Program Mgr*	Lori Rubenstein	**Allowance Authorization No.:**	2
From: *Contractor*	Ardalan Construction Company, Inc.	Project Number:	X027-01-24
		Bid Number:	B25FS442

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

COP #8 Painting three walls where extisting bookshelves were removed at rooms 17, 27, and 37. Also, frame back the cabinet where the existing speakers are.	$ 2,258.46	x
COP #9 Removal of three bookshelves form rooms 17, 27 and 37. Installing flooring and baseboards.	$ 2,386.80	x
COP #10 Labor and material to lower the waste pipeing at 5 sinks using DWV cooper.	$ 4,384.47	x
COP #11 Provide Labor and material for added outlets, wiremolds and floor outlets in various rooms.	$ 5,596.75	x
Total	$ 14,626.48	x

A. Original Contract Allowance	x	$ 64,400.00
B. Net Allowance Disbursements previously authorized	x	$ 30,541.74
C. Charges to Contract Allowance as a result of this authorization	x	$ 14,626.48
D. Current Contract Allowance Balance including this authorization	x	$ 19,231.78

DocuSigned by: Mozi Ardalan 8578C2C1902458... Contractor	Mozafar Ardalan Name (Printed)	8/26/2025 Date
N/A Architect	N/A Name (Printed)	Date
DocuSigned by: Desiree Rask 3FD46F... Project Manager	DESIREE RASK Name (Printed)	8/26/2025 Date
DocuSigned by: David Pegg 5C2374E... Construction Project Manager	DAVID PEGG Name (Printed)	8/26/2025 Date
DocuSigned by: LORI RUBENSTEIN 19ADD8F... Program Manager	LORI RUBENSTEIN Name (Printed)	8/26/2025 Date
DocuSigned by: RT 09CA0E... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	9/2/2025 Date

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	July 10, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	8
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25FS442**

Description of Work:

This COP is for painting three walls where the existing bookshelves were removed at rooms 17, 27 and 37. Also, frame back the cabinet where the exisiting speaker are.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 565.31	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 1,365.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	1,930.31
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 193.03	
(f)	**Subtotal**	$	2,123.34
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 96.52	
(h)	**Subtotal**	$	2,219.86
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 38.61	
(j)	**TOTAL**	$	2,258.46
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	2,258.46
(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.**

Victor Castro	Victor Castro	July 10, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ADDRESS
2935 Camino del Zuro
Thousand Oaks, CA 91360
805.413.2365 Office
805.367.7296 Fax

WEBSITE
www.senel.org

EMAIL
info@senel.org

CA Lic. 1103501
A, B, D63, C06, C27, D09, D38, C33 & D49

Veteran Owned and Operated

CHANGE ORDER

TO: **Victor Castro**
Ardalan Construction Company, Inc.
8 E. Gainsborough Rd.
Thousand Oaks, CA 91360

WO#: 5R
PROJECT: **2025-11 Sycamore Elementary School Classroom Renovation**

We offer to perform the following extra work on the above described project:

Paint three walls where the existing bookshelves were removed at rooms 27, 37 and 47.
Frame back the part where the existing speakers are.

Additional Costs:

Materials (including sales tax)	$565.31
Equipment	$0.00
Labor	$1,365.00
Subtotal	$1,930.31
Overhead & Profit - 10%	$193.03
Original Total	$2,123.34

Your signature below signifies your agreement

16-Jun-25
(Date proposal signed)

(Date of acceptance)

Senel Construction & Engineering, Inc.
(Firm)

(Owners/ GC name)

Fatih Senel
Signature of SENEL Authorized agent)

(Signature of owner/GC or authorized agent)

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SENEL
CONSTRUCTION & ENGINEERING INC

CHANGE ORDER DETAIL

WO#: ***5R***

MATERIALS

QTY.	ITEM DESCRIPTION	COST EACH	TOTAL
3	Gal. Paint	$75.00	$225.00
2	Gal. Primer	$75.00	$150.00
1	Misc. Carpentry sundries for speaker repair	$150.00	$150.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		SALES TAX 8.75%	$40.31
		MATERIAL TOTAL	$565.31

EQUIPMENT

QTY	DESCRIPTION	RATE	TOTAL
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		EQUIPMENT TOTAL	$0.00

LABOR

HOURS	CLASSIFICATION	RATE	TOTAL
4	Carpenter	$105.00	$420.00
5	Painting	$105.00	$525.00
4	Laborer	$105.00	$420.00
			$0.00
			$0.00
			$0.00
			$0.00
		LABOR TOTAL	$1,365.00
		SUBTOTAL	***$1,930.31***

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	July 10, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	9
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25SF442**

Description of Work:

The COP involves the removal of three bookshelves from rooms 17,27 and 37. Additionally, we are installing more flooring, with three sections measuring approximately 20' x 1' each. New baseboard will also need to be added to the walls since the bookshelves have been removed.

	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)	$ 230.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 1,810.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	2,040.00
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ 306.00	
(f)	**Subtotal**	$	2,346.00
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 40.80	
(h)	**TOTAL**	$	2,386.80
	Amount of this COP	$	2,386.80
(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.**

Victor Castro	7/21/25 Victor Castro	July 10, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	July 17, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	10
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25SF442**

Description of Work:

This COP is to provide the labor and material needed to lower the waste piping at 5 sinks locations using DWV copper. The new casework height and sink depth puts the existing waste too high to connect to the sinks.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$1,227.41	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 2,520.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	3,747.41
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 374.74	
(f)	**Subtotal**	$	4,122.15
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 187.37	
(h)	**Subtotal**	$	4,309.52
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 74.95	
(j)	**TOTAL**	$	4,384.47
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	4,384.47
(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.**

Contractor's Signature:	Printed Name & Title	Date
		7/23/25

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

License # 533836

#15495

PRECISION Plumbing - Mechanical

5350 Gabbert Road • Moorpark, CA 93021 • (805) 529-4748 • fax (805) 529-5433

Proposal

Page No. of Pages

PROPOSAL SUBMITTED TO		PHONE	DATE
Ardalan Construction		805-496-7273	7/17/2025
STREET		JOB NAME	
8E. Gainsborough Road		Sycamore ES Classroom Renovation COR #01	
CITY, STATE AND ZIP CODE		JOB LOCATION	
Thousand Oaks, CA 91360		Thousand Oaks, CA	
ARCHITECT	DATE OF PLANS		JOB PHONE

We hereby propose to furnish in accordance with specifications below, or on attached pages, all labor and materials necessary to complete the following:

We propose to provide the labor and material needed to lower the waste piping at 5 sink locations using DWV copper. The new case work height and sink depth puts the existing waste too high to connect to the sinks.

License #: 533836
DIR #: 1000004502
Tax I.D. #: 77-0132977

WE PROPOSE hereby to furnish material and labor – complete in accordance with above specifications, for the sum of:

Four Thousand One Hundred Twenty Two NO/100 dollars ($4,122.00)

Payment to be made as follows:

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

Authorized Signature Ryan Ramirez

Note: This proposal may be withdrawn by us if not accepted within 15 days.

ACCEPTANCE OF PROPOSAL The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outline above.

Signature

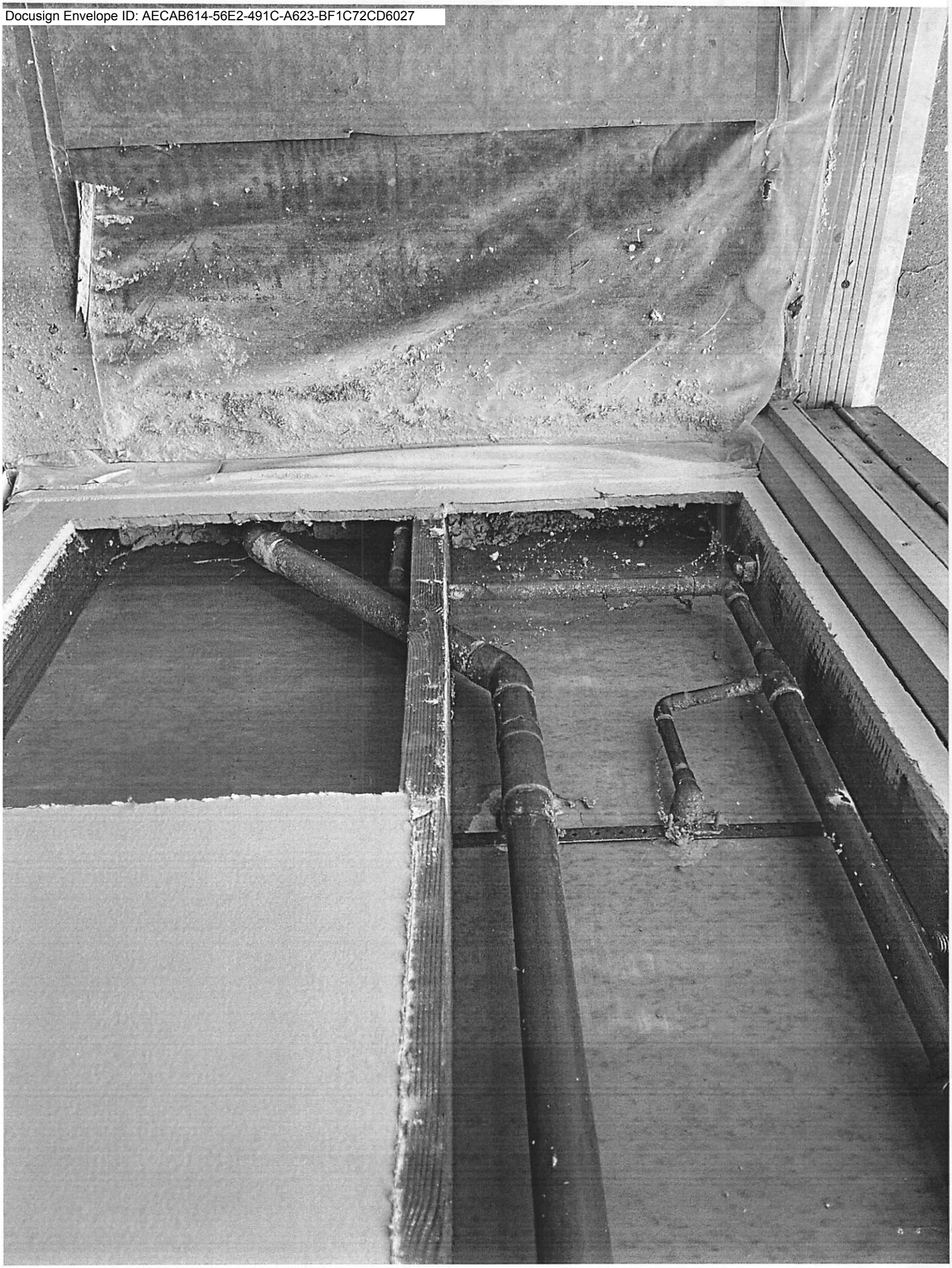
Date of Acceptance:

Signature

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Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

PRECISION PLUMBING-MECHANICAL

COST BREAKDOWN

JOB: Sycamore ES COR **DATE:** 7/17/2025

MATERIALS

QTY.	ITEM DESCRIPTION	COST EACH	TOTAL
6	1-1/2" DWV long turn 90°	$51.04	$306.24
6	1-1/2" DWV coupling	$11.58	$69.48
3	1-1/2" DWV san tee	$48.98	$146.94
4	1-1/2" DWV 45°	$17.12	$68.48
3	1-1/2" DWV trap adapter	$36.86	$110.58
3	1-1/2" DWV 90°	$29.84	$89.52
10	1-1/2" DWV copper pipe	$13.16	$131.60
1	Misc.	$100.00	$100.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		Tax & MU	$204.57

SUBCONTRACTOR MATERIAL TOTAL: $1,227.41

SUBCONTRACTOR NAME	SERVICE	TOTAL
	OH/PROFIT 10%	

EQUIPMENT SUBCOTRACTOR TOTAL: $0.00

HOURS	DESCRIPTION	RATE	TOTAL
			$0.00
			$0.00
			$0.00
			$0.00
		EQUIPMENT TOTAL:	$0.00

LABOR

HOURS	CLASSIFICATION	RATE	TOTAL
8	Foreman	$187.00	$1,496.00
	Journeyman	$167.00	$0.00
8	Apprentice	$128.00	$1,024.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
			$0.00
		LABOR TOTAL	$2,520.00
		TOTAL	$3,747.41
		MU 10%	$374.74
		Job Total	**$4,122.15**

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SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	July 25, 2025
Project Name:	**Sycamore ES Classroom Renovation**	umber:	11
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25SF442**

Description of Work:

This COP is to provide labor and material for added outlets, wiremolds and flour outlets in various rooms

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 797.89	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 3,985.66	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	4,783.55
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 478.36	
(f)	**Subtotal**	$	5,261.91
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 239.18	
(h)	**Subtotal**	$	5,501.08
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 95.67	
(j)	**TOTAL**	$	5,596.75
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	5,596.75
(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.**

Victro Castro	Victro Castro, Project Manager	7/25/25 July 25, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Scott And Sons Electric

1433 Arundell Ave. Ventura, CA 93003
PH (805) 642-8547 *** FAX (805) 642-8548

CO 748-03 REV1

TO:	Ardalan Construction	ATTN:	Victor
SPEC. SEC. # :	260000	TRADE:	Electrical
JOB NAME:	SVUSD Sycamore ES		

JOB ADDRESS:

DATE SUBMITTED: 7/23/2025

LICENSE NO: 700054
DIR # 1000000877

PHONE NO: (805) 642-8547
FAX NO: (805) 642-8548

PLANS & SPECS	FOB JOBSITE	INSTALLED	TAX INCLUDED	ADDENDUMS
YES	YES	YES	YES	N/A

Total Change Order: $ 4,784

INCLUDES:

Added outlets in room 17, 27, 37.

Added wiremold in room 14.

Added floor outlets in rooms 17, 27, 37.

EXCLUDES:

See Contract

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Sycamore - Misc Electrical Changes
Totals (Summary) - Bid Summary: By Room

Material	
Non-Quoted	$740.50
Quotes	0.00
Sales Tax (7.75%)	57.39
Total Material	$797.89
Labor	
Direct (40.67 hours @ $98.00)	$3,985.66
Non-Productive Labor	0.00
Total Labor (40.67 hours)	$3,985.66
Direct Job Expenses	$0.00
Tools and Miscellaneous Materials	0.00
Subcontracts	0.00
Job Subtotal (Prime Cost)	$4,783.55
Overhead (0.00%)	0.00
Profit (0.00%)	0.00
Job Total	$4,783.55
Actual Bid Price	$4,783.55
Material to Direct Labor ratio: 0.17	
Prime Cost per square foot	$0.00
Job Total per square foot	$0.00
Actual Bid Price per square ft	$0.00
Labor cost per square foot	$0.00
Labor hours per square foot	0.00
Gross Profit %	0.00
Gross Profit $	$0.00
Net Profit %	0.00

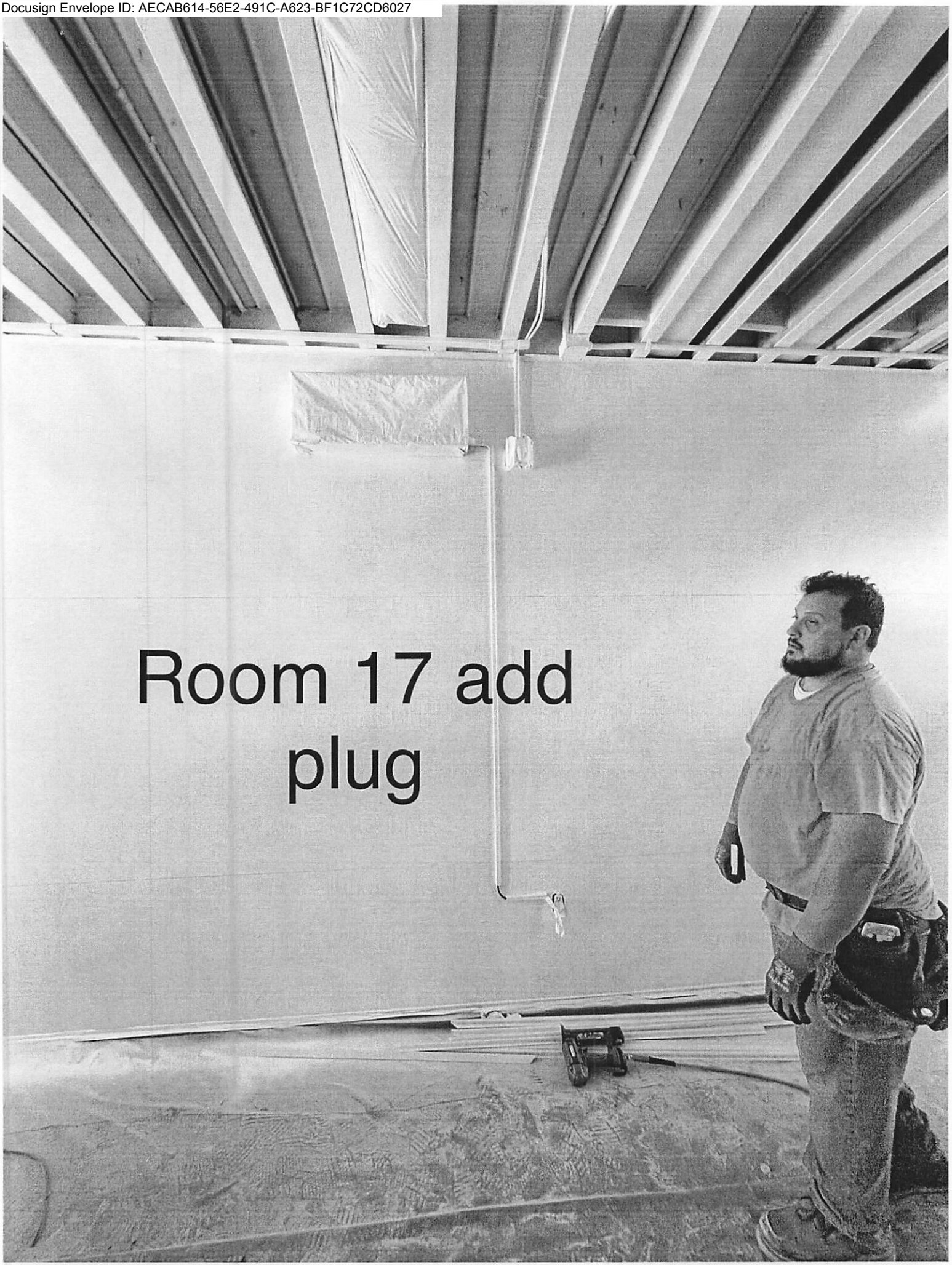
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Sycamore - Misc Electrical Changes
Job Number: 748
Extension By Section, And Subtotals By Phase

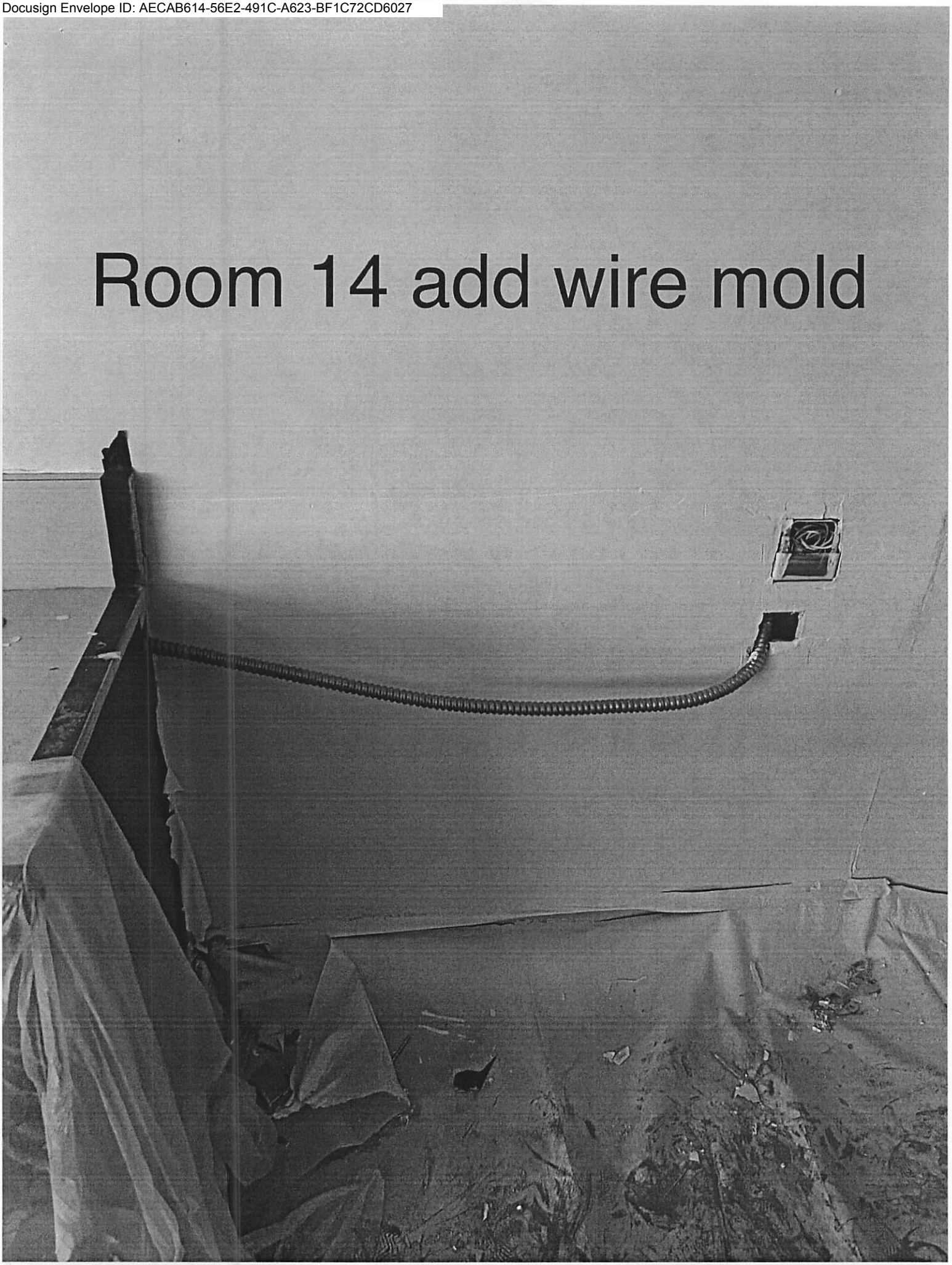
Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab F
	--- Room 17 ---								
	--- 02 Underground Branch Raceway ---								
5839	Wiremold #511 90D Flat Elbow	2	3.70	E	7.40	0.80	E	1.60	
5841	Wiremold #700 Raceway	20	2.73	E	54.60	15.75	C	3.15	
5845	Wiremold #5703 500/700 Support Strap	6	0.53	E	3.18	0.32	E	1.92	
5848	Wiremold #5724G 500/700 Dup Rcpt & Box	2	33.24	E	66.48	1.44	E	2.88	
5850	Wiremold #5747 1G Shallow Box/1-3/8"D	2	13.05	E	26.10	0.33	E	0.66	
	--- 02 Underground Branch Raceway Total ---				157.76			10.21	
	--- 18 Misc. ---								
T0001	Walker 525 Service Fitting (Surface Floorbox)	1	123.86	E	123.86	6.00	E	6.00	
	--- 18 Misc. Total ---				123.86			6.00	
	--- Room 17 Total ---				281.62			16.21	
	--- Room 14 ---								
	--- 02 Underground Branch Raceway ---								
5841	Wiremold #700 Raceway	10	2.73	E	27.30	15.75	C	1.58	
5850	Wiremold #5747 1G Shallow Box/1-3/8"D	2	13.05	E	26.10	0.33	E	0.66	
	--- 02 Underground Branch Raceway Total ---				53.40			2.24	
	--- Room 14 Total ---				53.40			2.24	
	--- Room 27 ---								
	--- 02 Underground Branch Raceway ---								
5839	Wiremold #511 90D Flat Elbow	1	3.70	E	3.70	0.80	E	0.80	
5841	Wiremold #700 Raceway	10	2.73	E	27.30	15.75	C	1.58	
5845	Wiremold #5703 500/700 Support Strap	3	0.53	E	1.59	0.32	E	0.96	
5848	Wiremold #5724G 500/700 Dup Rcpt & Box	1	33.24	E	33.24	1.44	E	1.44	
5850	Wiremold #5747 1G Shallow Box/1-3/8"D	1	13.05	E	13.05	0.33	E	0.33	
	--- 02 Underground Branch Raceway Total ---				78.88			5.11	
	--- 18 Misc. ---								
T0001	Walker 525 Service Fitting (Surface Floorbox)	1	123.86	E	123.86	6.00	E	6.00	
	--- 18 Misc. Total ---				123.86			6.00	
	--- Room 27 Total ---				202.74			11.11	
	--- Room 37 ---								
	--- 02 Underground Branch Raceway ---								
5839	Wiremold #511 90D Flat Elbow	1	3.70	E	3.70	0.80	E	0.80	
5841	Wiremold #700 Raceway	10	2.73	E	27.30	15.75	C	1.58	
5845	Wiremold #5703 500/700 Support Strap	3	0.53	E	1.59	0.32	E	0.96	
5848	Wiremold #5724G 500/700 Dup Rcpt & Box	1	33.24	E	33.24	1.44	E	1.44	
5850	Wiremold #5747 1G Shallow Box/1-3/8"D	1	13.05	E	13.05	0.33	E	0.33	
	--- 02 Underground Branch Raceway Total ---				78.88			5.11	
	--- 18 Misc. ---								
T0001	Walker 525 Service Fitting (Surface Floorbox)	1	123.86	E	123.86	6.00	E	6.00	
	--- 18 Misc. Total ---				123.86			6.00	
	--- Room 37 Total ---				202.74			11.11	

* Target, Labor column 3

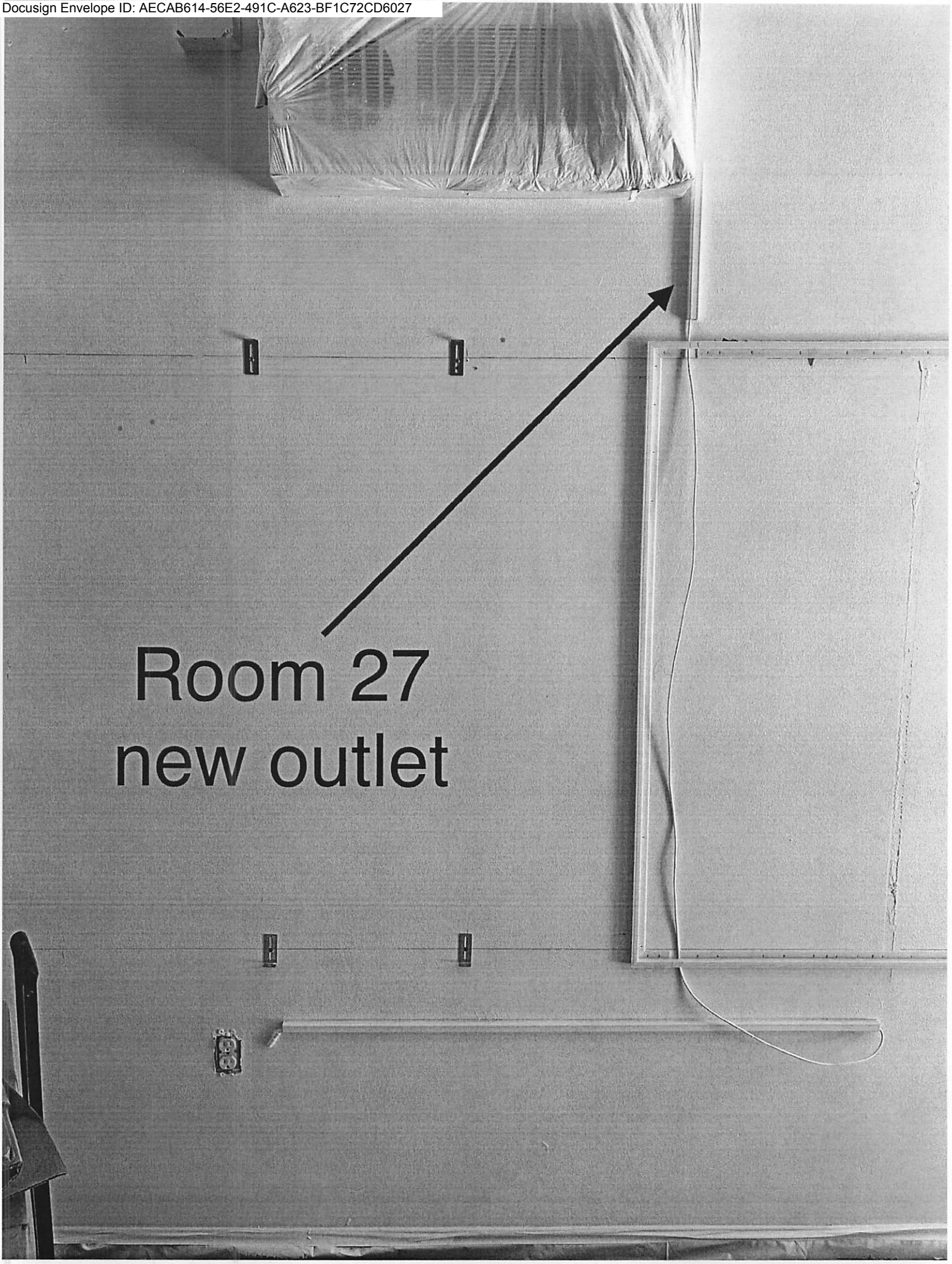
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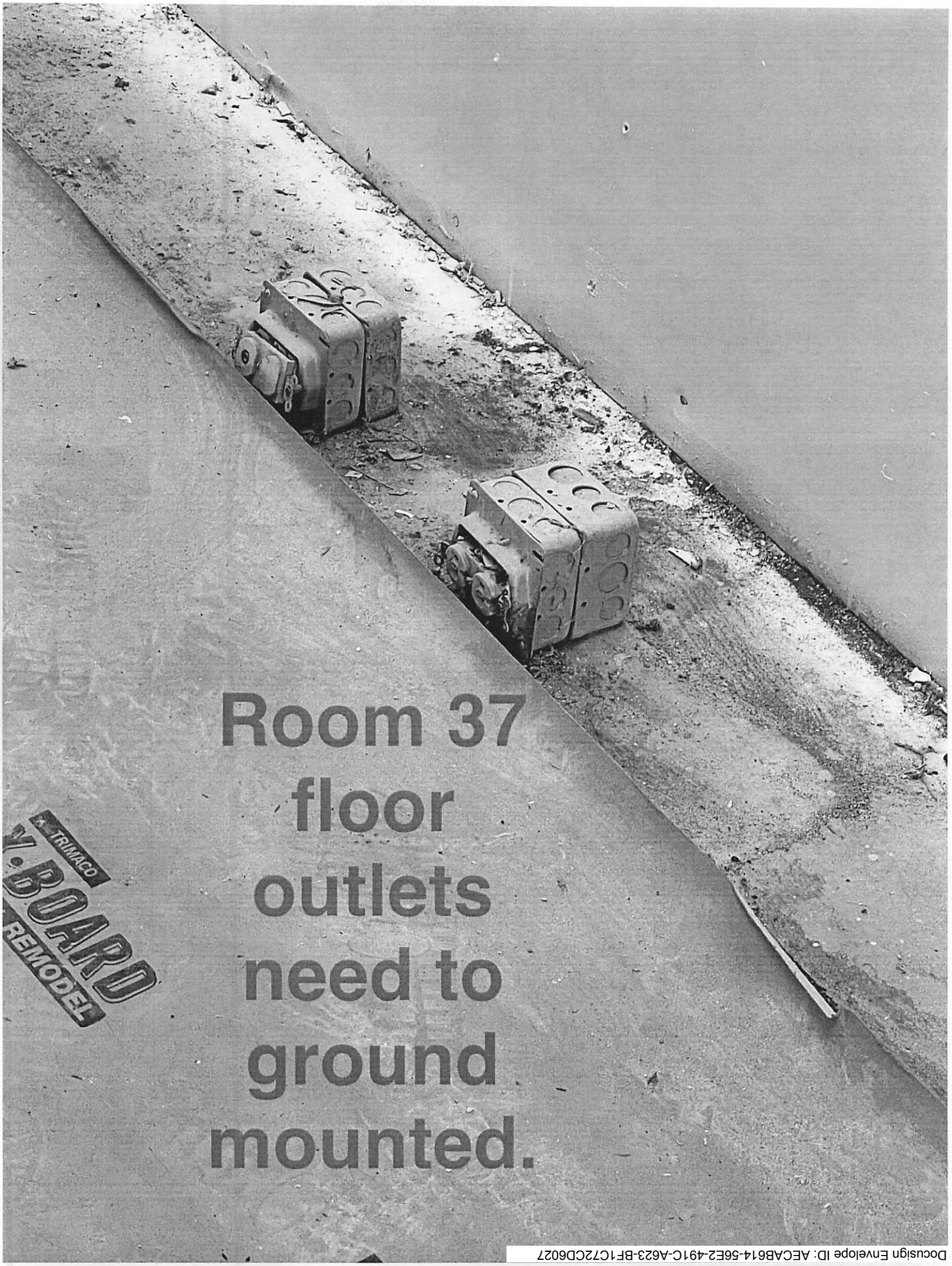


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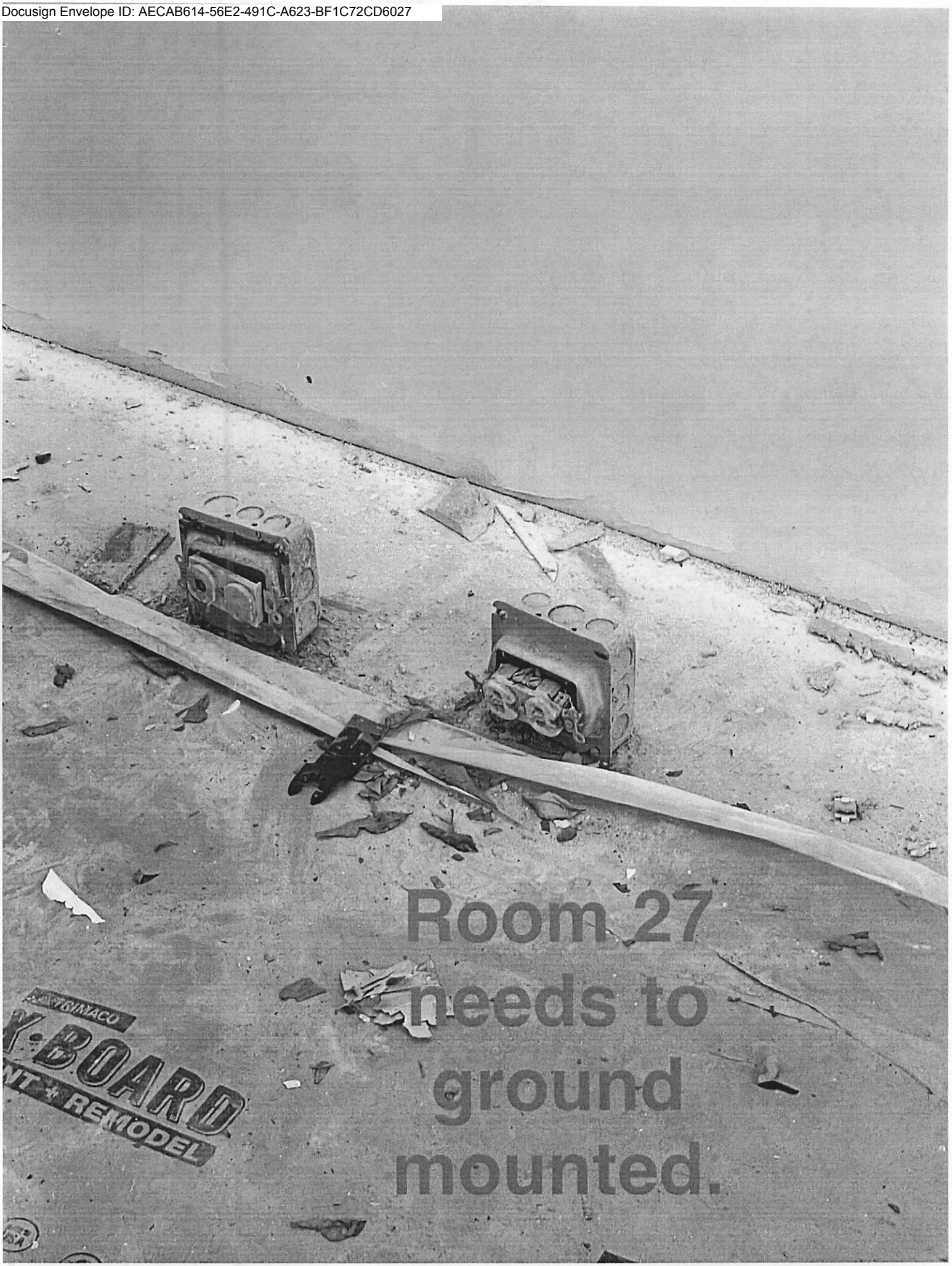
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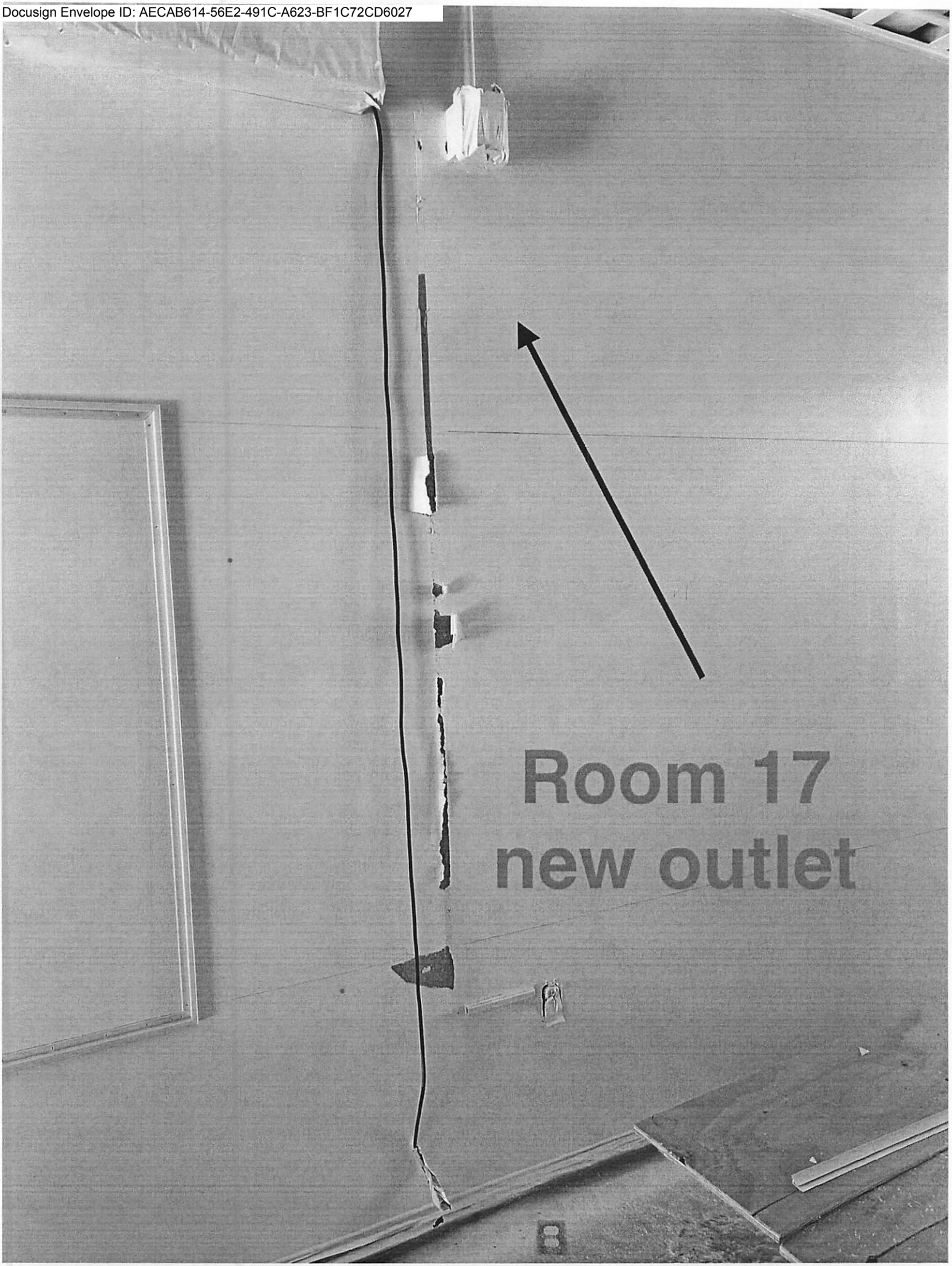


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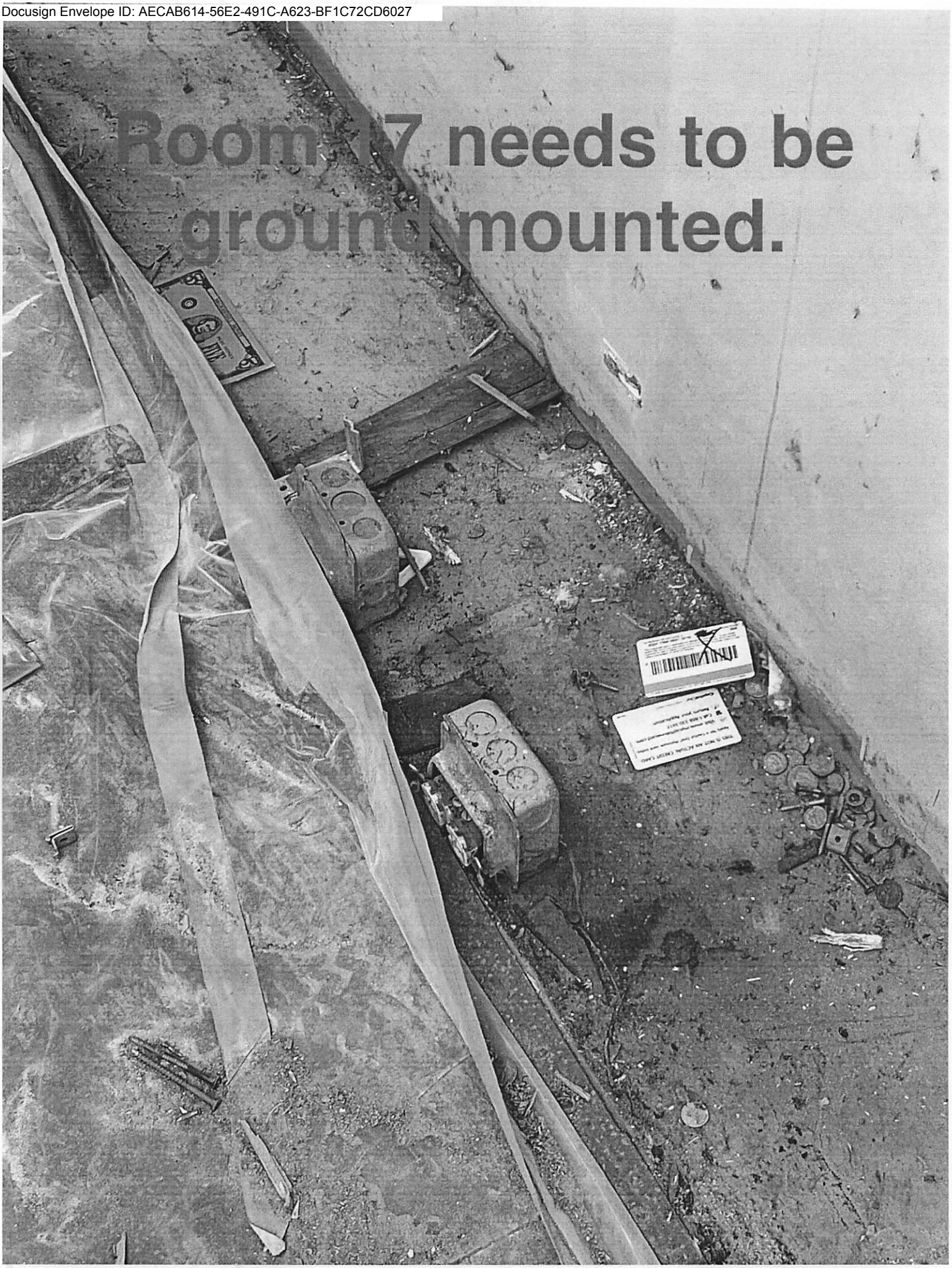
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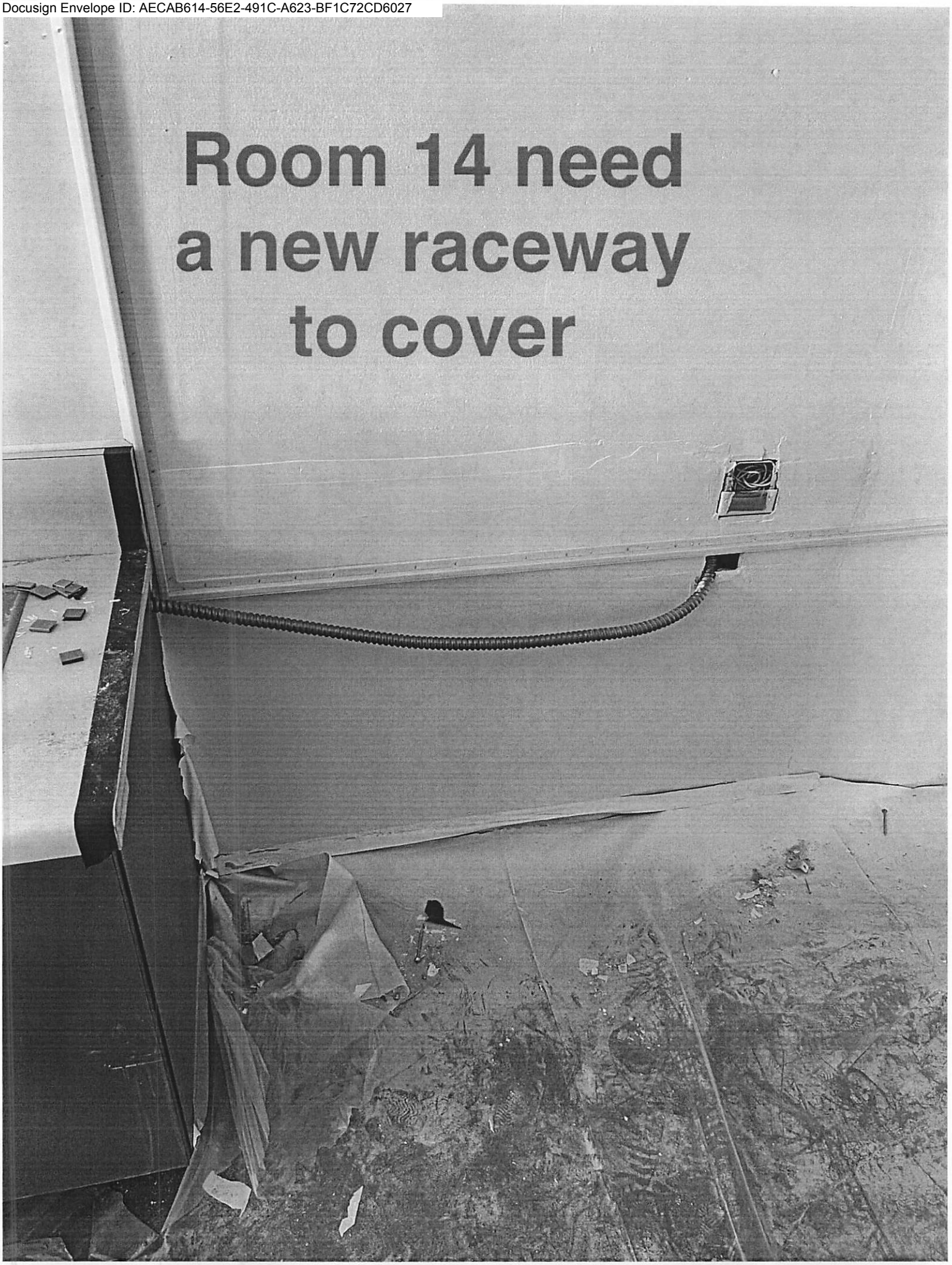
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docusign

Certificate Of Completion

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Status: Completed
Subject: Complete with Docusign:Sycamore ES CR Renovation, Ardalan, Allowance #2.pdf
Source Envelope:
Document Pages: 23
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

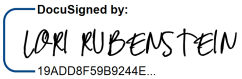
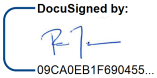
Record Tracking

Status: Original
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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
Mozi Ardalan mozi@ardalancc.com President Ardalan Construction Company, Inc. Security Level: Email, Account Authentication (None)	DocuSigned by: Mozi Ardalan 8578C27D96C2459... Signature Adoption: Pre-selected Style Using IP Address: 47.156.157.109	Sent: 8/25/2025 2:49:57 PM Viewed: 8/26/2025 8:46:53 AM Signed: 8/26/2025 9:52:30 AM
Electronic Record and Signature Disclosure: Accepted: 8/26/2025 8:46:53 AM ID: 95b5b32b-5c7c-425c-aec7-1df1f0a18941		
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 2600:1012:b03c:e896:9d9:eded:ac9e:be10 Signed using mobile	Sent: 8/26/2025 9:52:31 AM Viewed: 8/26/2025 10:04:01 AM Signed: 8/26/2025 10:04:09 AM
Electronic Record and Signature Disclosure: Accepted: 8/26/2025 10:04:01 AM ID: 9e185f8d-4992-4135-ba4e-b62b50a3bb1b		
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: 8/26/2025 10:04:11 AM Viewed: 8/26/2025 1:41:41 PM Signed: 8/26/2025 1:42:13 PM
Electronic Record and Signature Disclosure: Accepted: 8/26/2025 1:41:41 PM ID: fa64b916-bf3d-4680-8db8-d2dcf30683a2		

Signer Events	Signature	Timestamp
LORI RUBENSTEIN lori.rubenstein@simivalleyusd.org Bond Program Manager Simi Valley USD Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 8/26/2025 2:36:47 PM ID: 9907a28b-566a-4a0e-ab00-e5f06ed031e1	DocuSigned by:  19ADD8F59B9244E... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 8/26/2025 1:42:15 PM Viewed: 8/26/2025 2:36:47 PM Signed: 8/26/2025 2:37:22 PM
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 9/2/2025 5:09:20 PM ID: b4835ffe-f6e2-40a6-9b36-c08b48f8c42f	DocuSigned by:  09CA0EB1F690455... Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	Sent: 8/26/2025 2:37:23 PM Resent: 8/28/2025 11:08:11 AM Resent: 8/28/2025 11:08:32 AM Resent: 9/2/2025 11:03:07 AM Viewed: 9/2/2025 5:09:20 PM Signed: 9/2/2025 5:09:28 PM

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 2:49:57 PM
Certified Delivered	Security Checked	9/2/2025 5:09:20 PM
Signing Complete	Security Checked	9/2/2025 5:09:28 PM
Completed	Security Checked	9/2/2025 5:09:28 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027 AM
Parties agreed to: Mozi Ardalan, Desiree Rask, David Pegg, LORI RUBENSTEIN, Ron Todo

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

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

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:

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

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.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Quotation

BIG D FLOOR COVERING SUPPLIES 100
12782 MONARCH ST
GARDEN GROVE, CA 92841
714-894-2443
Fax 714-834-6078

EXPIRATION DATE	QUOTE NUMBER
07/25/2025	S014339779

BIG D FLOORING SUPPLIES CORPORATE PO BOX 11469 PHOENIX, AZ 85061	PAGE NO.
	1 of 1

QUOTE TO:

LAWRENCE W. ROSINE COMPANY
8640 RED OAK ST
RANCHO CUCAMONGA, CA 91730

SHIP TO:

LAWRENCE W. ROSINE COMPANY
8640 RED OAK ST
RANCHO CUCAMONGA, CA 91730
Phone # : 626-962-4915

CUST #	ORDERED BY	CUSTOMER PO #	JOB NAME	SALESPERSON
680	ANDREW ROSINE	Sycamore ES	7-22-25	MaLisa Farell SCA8

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MALISA FARRELL	CAFUELSURCHARG	2% 30 N31from	07/22/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
56ea	NOVOPLAN 2 PLUS MAPEI 50lb GREY SELF-LEVELING UNDERLAYMENT 1785156 Sales Flyer Promotion Price	26.520/EA	1485.12
2ea	PRIMER T MAPEI ALL PURPOSE PRIMER FOR SELF-LEVELING 2gal 36657	89.180/ea	178.36

A 15% Restocking Fee applies to all merchandise returned more than 30 days from the date of delivery. All Returns must be accompanied by our Invoice Number. This order is subjected to Big D Supplies Terms and Condition of Sale, last updated on July 1, 2017 and available on www.bigdsupply.com. The Customer agrees to be bound thereby and any conflicting warranties, terms, or conditions in Customer's purchase order or any other of the Customer's documents are specifically rejected by Big D Supplies.

Subtotal	1663.48
Freight	0.00
Handling	33.27
Tax	148.47
Amount Due	1845.22

Printed By: FARMAL on 7/22/2025 5:53:14 PM MST

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Sycamore Elementary
Project Name:	Classroom Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Ardalan Construction Company, Inc.

P.O. Number:	P25-02812 x
Initiation Date:	10/7/2025
Allowance Authorization No.:	3
Project Number:	X027-01-24
Bid Number:	B25FS442

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

COP #13 Provide labor and material for K-1 Flooring repair and installation of HVT.	$ 670.34 x
COP #14 Relocated the black boxes and electrical outlets. Adding Quad outlets and install new data drop. Patch and paint rooms.	$ 8,930.97 x
Credit- Blackout Shades	$ (214.11) x
Total	$ 9,387.20 x

A. Original Contract Allowance	$ 64,400.00	x
B. Net Allowance Disbursements previously authorized	$ 45,168.22	x
C. Charges to Contract Allowance as a result of this authorization	$ 9,387.20	x
D. Current Contract Allowance Balance including this authorization	$ 9,844.58	x

DocuSigned by: Mozi Ardalan 8578C27D96C2459... Contractor	Mozafar Ardalan Name (Printed)	10/9/2025 Date
N/A Architect	N/A Name (Printed)	10/9/2025 Date
DocuSigned by: Desiree Rask 3FD46... Project Manager	DESIREE RASK Name (Printed)	Date
DocuSigned by: David Pegg 5C237... Construction Project Manager	DAVID PEGG Name (Printed)	10/9/2025 Date
DocuSigned by: LORI RUBENSTEIN 19ADD8... Program Manager	LORI RUBENSTEIN Name (Printed)	10/9/2025 Date
DocuSigned by: RT 09CA0E... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	10/10/2025 Date

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	August 29, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**umber:**	13
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25SF442**

Description of Work:

This COP is to provide labor and material for K-1 Flooring repair and installation of HVT with Lawrence W. Rosine Co.

	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)	$ 572.94	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	572.94
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 57.29	
(f)	**Subtotal**	$	630.23
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 28.65	
(h)	**Subtotal**	$	658.88
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 11.46	
(j)	**TOTAL**	$	670.34
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	670.34
(i)	**Time** (zero unless indicated)	**0**	**Calendar Days**

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

8/28/25

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

Victro Castro	Victro Castro, Project Manager	August 29, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

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

Contractor: Aldaran **Date:** 8/28/2025

Attention: Victor Castro **Project:** Sycamore Es

LWR RFC #: 2

Materials

	Material subtotal		$	-

Labor

6	Hours, demo, floor prep, installation of HVT | K-1 Flooring Repair | Saturday Overtime	$95.49	$	572.94
	Labor Total		$	572.94

Freight

	Freight Total		$	-

Totals

		Subtotal	$	572.94
	Tax	7.75%	$	-
			$	572.94
	Overhead/Profit	10%	$	57.29
		Total	$	630.23

TOTAL CHANGE ORDER **$ 630.00**

Inclusions:

ADD: demo, floor prep, installation of HVT | K-1 Flooring Repair | Saturday Overtime
HVT provide by the District.

Lawrence W. Rosine Co.

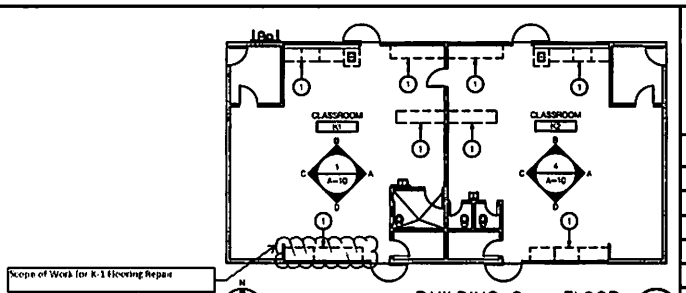
Accepted: _____ **By:** Claudia Olguín

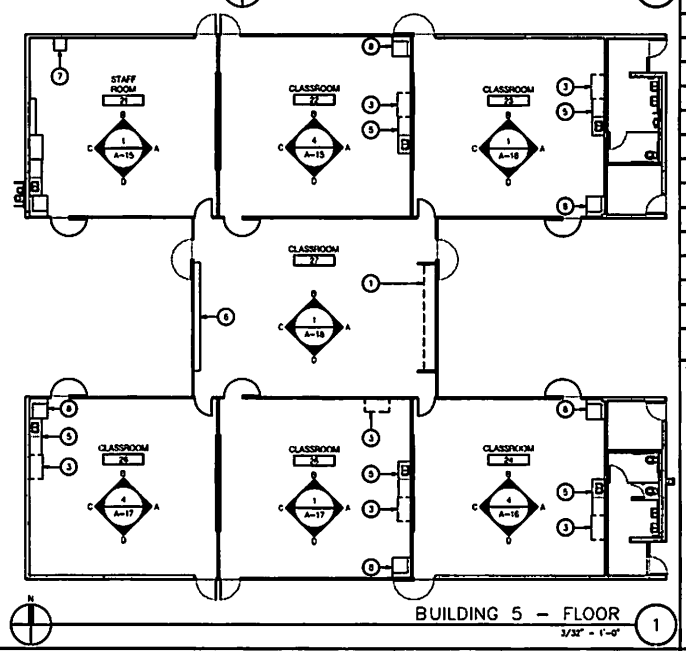
Signtuare: _____ **Email:** claudia@lwrosineco.com

Date: _____

CA LIC.: #173235

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027





NO	KEYNOTES
1	REMOVE EXISTING BASE CABINET AND COUNTERTOP IN ITS ENTIRETY
2	NOT USED
3	REMOVE EXISTING BUILT-IN CABINET
4	NOT USED
5	EXISTING BASE CABINET TO REMAIN – PROTECT IN PLACE (P.I.P.)
6	EXISTING BOOK SHELVING TO REMAIN (P.I.P)
7	EXISTING BF CABINET TO REMAIN (P.I.P)
8	EXISTING CORNER CABINET TO REMAIN (P.I.P)
9	–
10	–
11	–
12	–
13	–
14	–
15	–
16	–
17	–
18	–
19	–
20	–

NOTES

1. PROVIDE 0'C.I. HVT FLOORING WHERE BUILT-IN CABINETS REMOVED ONLY.

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT
101 W. COCHRAN STREET SIMI VALLEY, CA 93065

Taller Dos Flores
Architecture Workshop

PROJECT SITE
SYCAMORE ELEMENTARY SCHOOL
2100 REVENNA STREET
SIMI VALLEY, CA 93065

PROJECT TITLE
CLASSROOM RENOVATIONS

SHEET TITLE
BUILDING 2 & 5 - FLOOR PLANS

NO	DATE	REVISION

PROJECT NO: 24.001.00
DATE: 11-01-2024
SHEET NUMBER: **A-02**
DRAWN BY: GF
CHECKED BY: JCF

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Sycamore ES	Date:	September 30, 2025
Project Name:	Sycamore ES Classroom Renovation	Number	14R1
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	P25-02812
From: *Contractor*	Ardalan Construction Company, Inc.	Bid Number:	B25SF442

Description of Work:

This COP is for the added scope of work that includes.
K1-adding a new Quad outlet. Removing 1 foot of tackboard. Patch and paint.
Room 11-Bring down the electrical outlet, patch, and paint.
Room 14-Make a duplex into a quad.
Room 23-Removed 1 foot of tackboard, patch, and paint.
Room 24-Remove 1 foot of tackboard, move the whiteboard to the left. Patch, and paint.
Room 26-Add an outlet next to the black box. atch, and paint.
Room 31-Relocate the outlet down. Patch, and paint.
Room 35-move outlet closer to black box. Patch and paint the wall.
Room 36: Move the outlet closer to the black box.Patch, and paint.
Room 37-Install a new data drop. Install 1 new quad outlet. Patch, and paint.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	Material (attach itemized quantity and unit cost plus sales tax)	$ 856.02	
(b)	Add Labor (attach itemized hours and rates, fully encumbered)	$ 4,284.21	
(c)	Add Equipment (attach suppliers' invoice)	$ 483.07	
(d)	Subtotal	$	5,623.30
(e)	Add overhead and profit for any and all tiers of Subcontractor, the total not to exceed ten percent (10%) of Item (d)	$ 562.33	
(f)	Subtotal	$	6,185.63
(g)	Add overhead and profit for Contractor, not to exceed five percent (5%) of Item (d)	$ 281.17	
(h)	Subtotal	$	6,466.80
(i)	Add Bond and Insurance, not to exceed two percent (2%) of Item (d)	$ 112.47	
(j)	TOTAL	$	6,579.27
(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)	$ 250.00	
(b)	Add Labor (attach itemized hours and rates, fully encumbered)	$ 1,760.00	
(c)	Add Equipment (attach suppliers' invoice)		
(d)	Subtotal	$	2,010.00
(e)	Add overhead and profit for Contractor, not to exceed fifteen percent (15%) of Item (d)	$ 301.50	
(f)	Subtotal	$	2,311.50
(g)	Add Bond and Insurance, not to exceed two percent (2%) of Item (d)	$ 40.20	
(h)	TOTAL	$	2,351.70
	Amount of this COP	$	8,930.97
(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.

LM 9/30/25

Victro Castro	Victro Castro, Project Manager	September 30, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Scott And Sons Electric

1433 Arundell Ave. Ventura, CA 93003
PH (805) 642-8547 *** FAX (805) 642-8548

CO 748-05 R1

TO:	Ardalan Construction	ATTN:	Victor
SPEC. SEC. # :	260000	TRADE:	Electrical
JOB NAME:	SVUSD Sycamore ES		
JOB ADDRESS:			
DATE SUBMITTED:	9/22/2025		
LICENSE NO:	700054		
DIR #	1000000877		
PHONE NO:	(805) 642-8547		
FAX NO:	(805) 642-8548		

PLANS & SPECS	FOB JOBSITE	INSTALLED	TAX INCLUDED	ADDENDUMS
YES	YES	YES	YES	N/A

Total Change Order: **$ 6,185.62**

INCLUDES:

- **Room K1; add outlet in middle of Wiremold 700 Run**
- **Room 11; lower outlet in wiremold box by approx. 6'**
- **Room 14; convert blanked wiremold box to outlet**
- **Room 26; add wiremold box with duplex and 6' 700 wiremold**
- **Room 31; rework the electrical for control box**
- **Room 35; move outlet in wiremold box to the right approx. 3'**
- **Room 36; same as room 35**

All work to be done during normal business hours (no swing shift or weekend work). School is out on Oct 2 and 3 so we can do the work on those days, assuming they approve this.

Install 2-jack data outlet in Room 37 and connect Cat 6A cables to IDF in Room 36.

EXCLUDES:

Per Contract

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Sycamore - Misc Electrical Changes : Misc Changes Part 2
Totals (Summary) - Bid Summary: Default

Material	
Non-Quoted	$794.45
Quotes	0.00
Sales Tax (7.75%)	61.57
Total Material	$856.02
Labor	
Direct (35.48 hours @ $105.00)	$3,725.40
Non-Productive Labor	558.81
Total Labor (35.48 hours)	$4,284.21
Direct Job Expenses	$372.54
Tools and Miscellaneous Materials	110.53
Subcontracts	0.00
Job Subtotal (Prime Cost)	$5,623.30
Overhead (10.00%)	562.33
Profit (0.00%)	0.00
Job Total	$6,185.63
Actual Bid Price	$6,185.63
Material to Direct Labor ratio: 0.19	
Prime Cost per square foot	$0.00
Job Total per square foot	$0.00
Actual Bid Price per square ft	$0.00
Labor cost per square foot	$0.00
Labor hours per square foot	0.00
Gross Profit %	9.09
Gross Profit $	$562.33
Net Profit %	0.00

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Sycamore - Misc Electrical Changes : Misc Changes Part 2
Job Number: CO748-2
Bid Summary: Default
Extension By Section, And Subtotals By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab Hr	Lab F
	--- Room K1 ---						
	--- 04 Above Ground Branch Raceway ---						
5849	Wiremold #5745 1G Combo Box/1-3/4"D	1	16.52 E	16.52	0.24 E	0.24	
	--- 04 Above Ground Branch Raceway Total --			16.52		0.24	
	--- 09 Trim ---						
4700	15A/125V Prem Spec Grade Dup Rcpt(5-15R)	1	9.30 E	9.30	0.28 E	0.28	
4974	1G SS Dup Rcpt Plate	1	1.22 E	1.22	0.11 E	0.11	
	--- 09 Trim Total ---			10.52		0.39	
	--- 18 Misc. ---						
T0001	Cut-In to Existing Wiremold	1	31.75 E	31.75	2.23 E	2.23	
	--- 18 Misc. Total ---			31.75		2.23	
	--- Room K1 Total ---			58.79		2.86	
	--- Room 11 ---						
	--- 04 Above Ground Branch Raceway ---						
5841	Wiremold #700 Raceway	6	2.77 E	16.62	11.69 C	0.70	
5849	Wiremold #5745 1G Combo Box/1-3/4"D	1	16.52 E	16.52	0.24 E	0.24	
	--- 04 Above Ground Branch Raceway Total --			33.14		0.94	
	--- 06 Brach Wire ---						
2660	#12 THHN CU Stranded Wire	30	222.52 M	6.68	6.68 M	0.20	
6133	Red Wirenuts (10-18 guage)	3	185.15 M	0.56	3.90 C	0.12	
	--- 06 Brach Wire Total ---			7.24		0.32	
	--- 09 Trim ---						
4700	15A/125V Prem Spec Grade Dup Rcpt(5-15R)	1	9.30 E	9.30	0.28 E	0.28	
4974	1G SS Dup Rcpt Plate	1	1.22 E	1.22	0.11 E	0.11	
	--- 09 Trim Total ---			10.52		0.39	
	--- Room 11 Total ---			50.90		1.65	
	--- Room 14 ---						
	--- 06 Brach Wire ---						
6133	Red Wirenuts (10-18 guage)	3	185.15 M	0.56	3.90 C	0.12	
	--- 06 Brach Wire Total ---			0.56		0.12	
	--- 09 Trim ---						
4700	15A/125V Prem Spec Grade Dup Rcpt(5-15R)	1	9.30 E	9.30	0.28 E	0.28	
4974	1G SS Dup Rcpt Plate	1	1.22 E	1.22	0.11 E	0.11	
	--- 09 Trim Total ---			10.52		0.39	
	--- Room 14 Total ---			11.08		0.51	
	--- Room 26 ---						
	--- 04 Above Ground Branch Raceway ---						
5841	Wiremold #700 Raceway	6	2.77 E	16.62	11.69 C	0.70	
5849	Wiremold #5745 1G Combo Box/1-3/4"D	1	16.52 E	16.52	0.24 E	0.24	
	--- 04 Above Ground Branch Raceway Total --			33.14		0.94	

* Target, Labor column 3

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Sycamore - Misc Electrical Changes : Misc Changes Part 2
Job Number: CO748-2
Bid Summary: Default
Extension By Section, And Subtotals By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab F
		--- 06 Brach Wire ---							
2660	#12 THHN CU Stranded Wire	30	222.52	M	6.68	6.68	M	0.20	
6133	Red Wirenuts (10-18 guage)	3	185.15	M	0.56	3.90	C	0.12	
	--- 06 Brach Wire Total ---				7.24			0.32	
		--- 09 Trim ---							
4700	15A/125V Prem Spec Grade Dup Rcpt(5-15R)	1	9.30	E	9.30	0.28	E	0.28	
4974	1G SS Dup Rcpt Plate	1	1.22	E	1.22	0.11	E	0.11	
	--- 09 Trim Total ---				10.52			0.39	
	--- Room 26 Total ---				50.90			1.65	
		--- Room 31 ---							
		--- 18 Misc. ---							
T0002	Rework Electrical	1	63.50	E	63.50	4.45	E	4.45	
	--- 18 Misc. Total ---				63.50			4.45	
	--- Room 31 Total ---				63.50			4.45	
		--- Room 35 ---							
		--- 04 Above Ground Branch Raceway ---							
5849	Wiremold #5745 1G Combo Box/1-3/4"D	1	16.52	E	16.52	0.24	E	0.24	
	--- 04 Above Ground Branch Raceway Total --				16.52			0.24	
		--- 09 Trim ---							
4700	15A/125V Prem Spec Grade Dup Rcpt(5-15R)	1	9.30	E	9.30	0.28	E	0.28	
4974	1G SS Dup Rcpt Plate	1	1.22	E	1.22	0.11	E	0.11	
	--- 09 Trim Total ---				10.52			0.39	
		--- 18 Misc. ---							
T0001	Cut-In to Existing Wiremold	1	31.75	E	31.75	2.23	E	2.23	
	--- 18 Misc. Total ---				31.75			2.23	
	--- Room 35 Total ---				58.79			2.86	
		--- Room 36 ---							
		--- 04 Above Ground Branch Raceway ---							
5849	Wiremold #5745 1G Combo Box/1-3/4"D	1	16.52	E	16.52	0.24	E	0.24	
	--- 04 Above Ground Branch Raceway Total --				16.52			0.24	
		--- 09 Trim ---							
4700	15A/125V Prem Spec Grade Dup Rcpt(5-15R)	1	9.30	E	9.30	0.28	E	0.28	
4974	1G SS Dup Rcpt Plate	1	1.22	E	1.22	0.11	E	0.11	
	--- 09 Trim Total ---				10.52			0.39	
		--- 18 Misc. ---							
T0001	Cut-In to Existing Wiremold	1	31.75	E	31.75	2.23	E	2.23	
	--- 18 Misc. Total ---				31.75			2.23	
	--- Room 36 Total ---				58.79			2.86	
		--- Room 37 ---							

* Target, Labor column 3

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Sycamore - Misc Electrical Changes : Misc Changes Part 2
Job Number: CO748-2
Bid Summary: Default
Extension By Section, And Subtotals By Phase

Item #	Description	Quantity	Price	U	Ext Price	Labor Hr	U	Ext Lab Hr	Lab F
	--- 04 Above Ground Branch Raceway ---								
1002	1" EMT	80	172.14	C	137.71	6.12	C	4.90	
1335	1" EMT Field Bend	5	0.00	E	0.00	0.67	E	3.35	
1516	1" Comp Steel Insul Throat Conn	2	215.39	C	4.31	0.28	E	0.56	
1556	1" Compression Die Cast Cplg	13	219.65	C	28.55	0.39	E	5.07	
2340	1" 1-Hole Strap	10	33.69	C	3.37	4.45	C	0.45	
2478	4-11/16" Square Box Box (Deep)	1	474.09	C	4.74	0.33	E	0.33	
	--- 04 Above Ground Branch Raceway Total --				178.68			14.66	
	--- 09 Trim ---								
5007	4-11/16" Square-1G Ind Switch Cover	1	841.44	C	8.41	0.17	E	0.17	
	--- 09 Trim Total ---				8.41			0.17	
	--- 10 Voice/Data/Video ---								
9239	2 Module Flat Insert	1	2.22	E	2.22	0.13	E	0.13	
632517	Cat 6A Shielded/Plenum Rated 23 Gauge 4-Pair Cabl	200	1,166.63	M	233.33	15.58	M	3.12	
	--- 10 Voice/Data/Video Total ---				235.55			3.25	
	--- 18 Misc. ---								
T0003	Cat-6a Jack	2	9.53	E	19.06	0.28	E	0.56	
	--- 18 Misc. Total ---				19.06			0.56	
	--- Room 37 Total ---				441.70			18.64	
	Job Total				794.45			35.48	

* Target, Labor column 3

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Simi Valley Unified School District

PURCHASE ORDER
NO: P26-00976
DATE: 09/09/2025

SHIP TO:
Warehouse
101 W. Cochran St.
Simi Valley, CA 93065-0000

Phone: FAX:
AMAZON CAPITAL SERVICES
P.O. BOX 035184
SEATTLE, WA 98124-5184

INVOICE TO:
Simi Valley Unified School District (805) 306-4500
Accounts Payable AP: ext 4111
101 W. Cochran Street FAX: (805) 520-6144
Simi Valley, CA 93065-1934

ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
4667 - Draw 4 Purchases	0134 - Warehouse 3	006196/4	XBOND/RASK	R26-01311

BUYER: DERRICK HOFFMAN ext 4601

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
			CATEGORY #029 - SYCAMORE		
			0XRN - CLASSROOM RENOVATION		
9-10	1	(14) EACH	RYB HOME CLASSROOM DOOR WINDOW COVER, BLACKOUT SHADES FOR CLASSROOM WINDOWS	14.26	$199.64
	2	(1) EACH	SYCAMORE SHADES CLASS RENO	.00	$.00 a
			Order # 111-6002951-0942628		
			Order Sub-Total		$199.64
			Sales Tax		14.47
			Shipping		.00
			Adjustment		.00
			Order Total		**$214.11**

ACCOUNT DISTRIBUTION	AMOUNT
(200455) 212- 6274- 9010- 0- 0124- 8500- 073- 876- 0XRN- 0	$214.11

(1)

SIMI VALLEY USD

SEP 10 2025

REC'D BY: _____
WAREHOUSE

**** End of Order ****

AUTHORIZED BY:

WAREHOUSE COPY

docusign

Certificate Of Completion

Envelope Id: 39D92535-10D1-474F-8830-75E802F42CF2
Status: Completed
Subject: Complete with Docusign: Sycamore ES CR Reno, Ardalan, P25-02812 Allowance #3.pdf
Source Envelope:
Document Pages: 11
Signatures: 5
Certificate Pages: 6
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

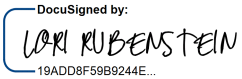
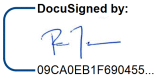
Record Tracking

Status: Original
10/8/2025 11:22:11 AM
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bondcontracts@simivalleyusd.org
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Pool: StateLocal

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

Signer Events	Signature	Timestamp
Mozi Ardalan mozi@ardalancc.com President Ardalan Construction Company, Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/8/2025 1:05:35 PM ID: d4988fc5-6709-4cf0-b53a-a21599f03ecf	DocuSigned by: Mozi Ardalan 8578C27D96C2459... Signature Adoption: Pre-selected Style Using IP Address: 47.156.157.109 Signed using mobile	Sent: 10/8/2025 11:24:36 AM Resent: 10/8/2025 11:37:56 AM Resent: 10/9/2025 9:52:44 AM Resent: 10/9/2025 11:11:28 AM Viewed: 10/9/2025 11:39:53 AM Signed: 10/9/2025 11:41:07 AM
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/9/2025 11:41:36 AM ID: 2aaadcca-c577-4d35-bc13-d47b775478a8	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/9/2025 11:41:08 AM Viewed: 10/9/2025 11:41:36 AM Signed: 10/9/2025 11:42:08 AM
David Pegg david.pegg@simivalleyusd.org Construction Project Manager Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/9/2025 12:00:27 PM ID: 81950e8c-78f1-4ce0-ae54-cb24d3b9fc80	Signed by: David Pegg 5C2374E15A66494... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/9/2025 11:42:09 AM Viewed: 10/9/2025 12:00:27 PM Signed: 10/9/2025 12:00:47 PM

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: 2607:fb91:44e:898f:642c:983a:7af7:4c5	Sent: 10/9/2025 12:00:49 PM Viewed: 10/9/2025 3:18:17 PM Signed: 10/9/2025 3:18:33 PM
Electronic Record and Signature Disclosure: Accepted: 10/9/2025 3:18:17 PM ID: 1e414099-72ac-4a55-8b30-8625b81111f0		
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: 207.157.143.41	Sent: 10/9/2025 3:18:35 PM Viewed: 10/10/2025 3:10:52 PM Signed: 10/10/2025 3:10:58 PM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 3:10:52 PM ID: 4e312c3a-2f70-4180-9ece-8ae60a3e1a10		

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	10/8/2025 11:24:36 AM
Envelope Updated	Security Checked	10/8/2025 11:37:45 AM
Envelope Updated	Security Checked	10/8/2025 11:37:45 AM
Envelope Updated	Security Checked	10/8/2025 11:37:45 AM
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Envelope Updated	Security Checked	10/8/2025 11:37:45 AM
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Envelope Updated	Security Checked	10/8/2025 11:46:05 AM
Envelope Updated	Security Checked	10/8/2025 11:46:05 AM
Envelope Updated	Security Checked	10/8/2025 11:46:05 AM
Certified Delivered	Security Checked	10/10/2025 3:10:52 PM
Signing Complete	Security Checked	10/10/2025 3:10:58 PM
Completed	Security Checked	10/10/2025 3:10:58 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027 AM
Parties agreed to: Mozi Ardalan, Desiree Rask, David Pegg, LORI RUBENSTEIN, Ron Todo

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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

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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.

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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.

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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.

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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.

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- 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.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Sycamore ES**	Date:	August 19, 2025
Project Name:	**Sycamore ES Classroom Renovation**	**COP Number:**	12
To: *CM/ Project Coordinator*	Desiree Rask	Project Number:	**P25-02812**
From: *Contractor*	**Ardalan Construction Company, Inc.**	Bid Number:	**B25SF442**

Description of Work:

This COP is to provide labor and material for new flooring with Lawrence W. Rosine Co.

	WORK PERFORMED OTHER THAN BY CONTRACTOR	**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 8,428.27	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 11,779.76	
(c)	**Add Equipment** (attach suppliers' invoice)	$ 17,105.00	
(d)	**Subtotal**	$	37,313.03
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 3,731.30	
(f)	**Subtotal**	$	41,044.33
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 1,865.65	
(h)	**Subtotal**	$	42,909.98
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 746.26	
(j)	**TOTAL**	$	43,656.25
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	43,656.25
(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.**

Katie FitzGerald	Katie FitzGerald , Project Coord.	August 19, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

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

Contractor: Ardalian **Date:** 8/12/2025

Attention: Victor **Project:** Sycamore ES

LWR CO# 1

Materials

	Material subtotal		$	-
Labor				
112	Hours, floor prep, installation of new HVT, walk off mats & Rubber Base -Regular (CREDIT)	$ (70.37)	$	(7,881.44)
40	Hours, floor prep, installation of new HVT, walk off mats & Rubber Base-Friday Start Time 3 pm	$ 80.39	$	3,215.60
72	Hours, floor prep, installation of new HVT, walk off mats & Rubber Base-Saturday Overtime	$ 95.49	$	6,875.28
	Labor Total		$	2,209.44
Freight				
	Freight Total		$	-
ADEP				
	Subcontractor Total		$	-
Totals				
		Subtotal	$	2,209.44
	Tax	7.75%	$	-
			$	2,209.44
	Overhead/Profit	10%	$	220.94
		Total	$	2,430.38
	TOTAL CHANGE ORDER		**$**	**2,430.38**

Inclusions:

SCOPE OF WORK
Add to complete all flooring installation in Classroom # 37 by end of day Saturday 08/16/2025.

Lawrence W. Rosine Co.

Accepted: _____ **By:** Claudia Olguín

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

Date: _____

CA LIC.: #173235

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

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

Contractor: Ardalian **Date:** 7/21/2025

Attention: Victor **Project:** Sycamore ES

Materials				
1584	SF Catalina Products International HVT 2.5 mm 18"x 18" Color 324 Stone	$ 2.30	$	3,643.20
400	LF Mannington/Burke Wall Base Type TP	$ 0.63	$	252.00
10	Pails Vctory Adhesive 2 Gal	$ 158.40	$	1,584.00
10	SY Walk-Off Carpet Catalina Producrs International Rough Idea Shear Outline 800115	$ 46.25	$	462.50
1	Pail Catalina Products International Cambria Adhesive 4 gal	$ 137.88	$	137.88
1	pail Mapei Base adhesive 575 4 gal	$ 65.00	$	65.00
1	ea Catalina Products International Seam Permaweld Seam Weld	$ 14.00	$	14.00
56	bags Floor Prep Material Mapei Novoplan 2 Plus 50 Lbs	$ 26.52	$	1,485.12
2	pails Floor Prep Materials Mapei Primer T 2 Gal	$ 89.18	$	178.36
	Material subtotal		$	7,822.06
Labor				
136	Hours, removal of existing flooring for Classroom #21- Area 9' x 29' floor prep, installation of new HVT & Rubber Base	$ 70.37	$	9,570.32
	Labor Total		$	9,570.32
Freight				
1	Freight /Shipping CPI Truck Delivery	$ 195.00	$	195.00
1	GalleherDuffy Will-Call	$ 10.00	$	10.00
	Freight Total		$	205.00
ADEP				
1	Abement Classroom # 37	$ 16,900.00	$	16,900.00
	Subcontractor Total		$	16,900.00
Totals				
		Subtotal	$	34,497.38
	Tax	7.75%	$	606.21
			$	35,103.59
	Overhead/Profit	10%	$	3,510.36
		Total	$	38,613.95

TOTAL CHANGE ORDER **$ 38,613.95**

Inclusions:

SCOPE OF WORK
Classroom #21:
1. Removal and disposal of VCT in area approximately 9' x 29'
2. Minor floor prep and HVT Installation in area approximately 9' x 29'
3. Removal of existing rubber base and installation of Manningotn/Burke Rubber Base TP Black- 4 in in the entire room. Classroom #37: 1.
Removal and disposal of VCT, carpet & rubber base via abatement.
2. Floor Prep
3. Installation of new HVT, Walk-off mats(2) and Manningotn/Burke Rubber Base TP Black- 4 in in the entire room.

Lawrence W. Rosine Co.

Accepted: _____ **By:** Claudia Olguín

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

Date: _____

CA LIC.: #173235

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Upland Branch
1281 West 9th Street
Upland, CA 91786
Phone: 909.985.7152

GALLEHERDUFFY
A Division of Artivo Surfaces™

Acknowledgement

Acknowledgement
3775/09008635

Invoice to:
LAWRENCE W ROSINE CO
8640 RED OAK ST
RANCHO CUCAMONGA, CA 91730-4819

Collected by:
LAWRENCE W ROSINE CO
8640 RED OAK ST
RANCHO CUCAMONGA, CA 91730-4819

Account	Agent	Ship Via	Date	Time	Order Number
349923	Shirley Romero	Will Call	07/22/2025	15:18	147593

Your Contact	Your PO#	Job Name	Date Required	Page
EMAIL	54819	SYCARMORE ELEMENTAR	07/22/2025	1

Quantity	Product	Price	U/M	Expected Date	Total
100 PC	BUR4GL701 BURKE 4" TP COVE BASE 701 BLACK 4-LF/PC Goods allocated	0.6300	PER LF 400.00 LF	07/22/2025	252.00
1.00 EA	HC HANDLING Goods allocated	10.0000	PER EA	07/22/2025	10.00

Total Goods	262.00
Total Tax	20.31
Total	282.31

To be supplied by Upland

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

CATALINA PRODUCTS INTERNATIONAL

Estimate

Catalina Products International
Main Office
1215 N Red Gum St, Suite B
Anaheim, CA 92806
Phone: (714) 766-0437
Email: contact@catalinaproducts.international

Order #	Date
S5305	07/21/2025

Bill To:	Ship To:
Lawrence W. Rosine Co. 8640 Red Oak St Rancho Cucamonga, CA 91730 Phone: Cell: 323-855-8670	Lawrence W. Rosine Co. Claudia Olguín - 323-855-8670 8640 Red Oak St Rancho Cucamonga, CA 91730
Customer: Lawrence W. Rosine Co.	Contact: Claudia Olguín

Notes: **** SPECIAL PRICE - ONE TIME ACCOMMODATION ***

PRICE IS GOOD FOR 30 DAYS FROM DATE OF QUOTE
NONCANCELLABLE ORDER UPON ORDER PLACEMENT
PLEASE EMAIL YOUR ORDER TO: CONTACT@CATALINAPRODUCTS.INTERNATIONAL
PROJECT: SIMI VALLEY USD - SYCAMORE ES
PROJECT ESTIMATED START DATE: UNDISCLOSED
PROJECT ESTIMATED COMPLETION DATE: UNDISCLOSED
ARCHITECT: UNDISCLOSED
FREIGHT IS BASE ON SHIPPING TO A WAREHOUSE -DOCK TO DOCK WITH NO SPECIAL REQUIREMENTS (SUBJECT TO CHANGE DUE TO FUEL SURCHARGE)
AB2398 CARPET RECOVERY ACT (SUBJECT TO CHANGE DUE TO MANUFACTURER RECYCLABLE CONTENT)
MINIMUM: SEE BELOW:
HVT IS ROUNDED UP TO A FULL CARTON
WALK OFF = 1 SY
LEAD TIME: PENDING ORDER CONFIRMATION UPON ORDER PLACEMENT
SALES TAX: If you are tax exempt, please submit your resale certificate prior to placing your order.

Will CALL @ WHITTIER WAREHOUSE
12020 Bailey Street
Whittier CA 90601
HOURS: 7:00AM – 2:30PM
DRIVER MUST PROVIDE ORDER RELEASE # (SAME AS ORDER #)
***Due to limited warehouse space, please arrange for pick up no later than 2 weeks to avoid storage fees. ***

Approved adhesive:
CPI Alliance (covers up to 99% RH)
CPI Cambria (covers up to 99% RH)
CPI Victory (covers up to 100% RH)

Sales Rep	Payment Terms	Carrier	Ship Service	PO#
House Nancy	NET 30	CPI Truck Delivery		

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

CATALINA PRODUCTS INTERNATIONAL

Estimate

Order #	Date
S5305	07/21/2025

Catalina Products International
Main Office
1215 N Red Gum St, Suite B
Anaheim, CA 92806
Phone: (714) 766-0437
Email: contact@catalinaproducts.international

Item #	Type	Number	Description	Unit Price	Qty Ordered	Total Price
1	Sale	JOB NAME	PROJECT: SIMI VALLEY USD - SYCAMORE ES	$0.00	1 ea	$0.00
2	Sale	HVT-324	HVT - 2.5mm 18' x 18" (36 sf per carton) - 324 - Stone 44 CARTONS / 1 FULL PALLET	$2.30	1,584 SF	$3,643.20
3	Sale	AD-VI-001	- VICTORY Adhesive (2 gal pail)	$158.40	10 ea	$1,584.00
4	Sale	RI-800115-H	Rough Idea Shear - Elite Flex Hardback - Outline 800115 2.5MM **HARDBACK	$46.25	10 SY	$462.50
5	Sale	SW-008	Permaweld Seam Weld (8 oz bottle)	$14.00	1 ea	$14.00
6	Sale	AB2398 Carpet Recovery - Roll	AB2398 Carpet Recovery - Roll	$1.05	10 SY	$10.50
7	Sale	AD-CAM-001	Cambria Adhesive (4 gal pail)	$137.88	1 ea	$137.88
8	Shipping	freight	Freight / Shipping CPI TRUCK DELIVERY	$195.00	1 ea	$195.00

Subtotal:	**$6,047.08**
Sales Tax:	**$452.72**
Total:	**$6,499.80**

Approval:_____ Date:_____

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ADEP PRECISION CONTRACTING

16782 Millikan Ave,
Irvine, CA 92606
(949) 642-6664
CSLB 701357 • DOSH 1020 • DIR 1000018129

July 21, 2025

Claudia Olguin
Lawrence W. Rosine Co.

SUBJECT: **Sycamore Elementary School – Classroom 37 Asbestos Abatement**
2100 Ravenna St,
Simi Valley, CA 93063

Claudia,

ADEP Precision Contracting (ADEP Precision) is pleased to submit our proposal for the removal and disposal of asbestos containing floor tile and floor mastic materials from Classroom 37 at Sycamore Elementary School in Simi Valley, CA.

PRICING:

Removal and disposal of ACM flooring and mastic.....$ 16,900.00

CONTRACT DOCUMENTS:

Specification:	N/A
Survey:	Limited ACM Survey Report by Clark Seif Clark, Inc. dated 2/23/2024
Plans:	N/A

SCOPE OF WORK:
Removal and disposal of 1,200 SF of ACM floor tile and floor mastic from classroom 37.
Floor mastic to be removed with bead blaster. Generator for our work is included.

CONDITIONS / ASSUMPTIONS:
Assumed all furniture, items, fixtures, etc. will be removed from work area prior to mobilization.
This proposal includes one (1) mobilization. Additional mobilization will be $2,800.00.
Up to 1 layer of carpet, up to 1 layer of vinyl floor tile. Assumed slab on grade foundations at all schools.
ADEP Precision will provide AQMD notifications as required. There is usually a 10-business day notification waiting period required prior to abatement work commencing.
The owner must provide an EPA ID number prior to ADEP Precision mobilization if needed.
All material to be removed and reused or saved will be completed by others.
Pricing is based on having all work available at one time.
Pedestrian protection and sidewalk closure by others.
Staging area for dumpsters shall be close to the work area if needed.
Third party visual inspection and air clearances with paperwork to be performed by others.
This proposal and its listed clarifications, conditions and exclusions will be included as a part of any mutually agreed upon contract generated from this offer.

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

ADEP PRECISION CONTRACTING

16782 Millikan Ave,
Irvine, CA 92606
(949) 642-6664
CSLB 701357 • DOSH 1020 • DIR 1000018129

EXCLUSIONS:
PLA, PSA, bonds, overtime, leveling compound, post-abatement air clearances, repairs to surfaces due to containment, concealed ACM mastic, inaccessible ACM mastic, permits, pedestrian protection, shoring, inspections, engineering, testing, hazardous materials (except as noted within this proposal), protective covers, unforeseen conditions, site security, weather protection, liquidated damages, layout, removal of contaminated or debris laden soil, salvage for others, moving or relocating equipment or materials once approved by the Owner, replacement or repair of existing improvements and materials, noise abatement, any patching, any painting touchups, access to work, all utility protection, disconnects, standby time and or delays due to Owner/General Contractor delays, cost of water and power for project duration and any specialty insurance items not listed in this proposal.

PROCEDURES:
ADEP Precision is a certified remediation and demolition contractor, license #701357. All local, state and federal EPA and OSHA codes regarding removal and disposal of asbestos materials shall be strictly adhered to. Prior to commencement of work, the Owner and Contractor are to mutually agree upon project procedures as desired (phasing, set-up, scheduling, etc.).

INSURANCE:
Our proposal includes General Liability Insurance of $10 million, Comprehensive Auto Liability of $10 million, Environmental Impairment Liability of $10 million, Professional Liability of $10 million, Employers Liability of $1 million and statutory Workers Compensation coverage.

DISPOSAL:
All asbestos containing material will be handled, transported and disposed of per federal, state and local regulations to an EPA approved landfill. Owner is responsible for obtaining a generator's EPA I.D. number for transportation and disposal of asbestos waste. Owner is responsible for all hazardous waste taxes associated with the project and for providing a complete and accurate manifest for proper disposal of asbestos containing material. ADEP Precision will assist in manifest preparation, but is not liable for any errors or inaccuracies.

SCHEDULING:
ADEP Precision proposes completion in as soon as possible, barring down time and interruptions. Work to be performed under one mobilization. A period of ten working days is necessary, after notice to proceed, to notify the appropriate regulatory agencies. Owner and Contractor to mutually agree upon schedule. All notification revisions will be subject to a minimum $250 notification fee. A project requiring phasing is considered a Planned Renovation notification to the SCAQMD and will be subject to an additional cost of $600.00.

PAYMENT:
ADEP Precision Contracting requires payment net 30. If any payment is not received within 45 days of invoice date, a 10% late payment fee will be added to the invoice amount. Payment shall be 100% of the completed work. If withheld, retention payment is due within ninety (90) days of ADEP Precision's completion of demolition/abatement scope of work, whether or not customer has received payment from another party.

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ADEP PRECISION CONTRACTING

16782 Millikan Ave,
Irvine, CA 92606
(949) 642-6664
CSLB 701357 • DOSH 1020 • DIR 1000018129

OWNER / GENERAL CONTRACTOR RESPONSIBILITY:
The Owner/ General Contractor is responsible for the following:
Providing to ADEP Precision Contracting an AQMD Rule 1403 compliant survey prior to start of demolition or abatement activities. If a compliant survey is not provided, ADEP Precision reserves the right to procure a compliant survey and add the cost to the contract value via change order.
Waterproofing roof after and during abatement activities.
Moving all possible furniture/fixtures prior to the start of work.
Supplying electricity, parking, water.
Repairing or painting anything damaged during abatement, replacement of abatement materials.
Providing a Certified Asbestos Consultant for air sampling and project oversight.

THIS PROPOSAL INCLUDES PREVAILING WAGE RATES.
THIS PROPOSAL IS VALID FOR THIRTY (30) DAYS.

Upon commencement of work, this proposal shall become a binding contract between both parties unless or until superseded by a formal, mutually agreed upon contract, at which time this proposal shall become a part of the new contract document.

Thank you for the opportunity to submit this proposal. If you have any questions or if we can be of further assistance, please do not hesitate to call.

Sincerely,

Miguel Garibay – Estimator
Cell: 951-855-2977
Email: mgaribay@ADEPprecision.com

Please sign below as authorization to proceed and return by email.

_____

Docusign Envelope ID: AECAB614-56E2-491C-A623-BF1C72CD6027

Quotation

BIG D FLOOR COVERING SUPPLIES 100
12782 MONARCH ST
GARDEN GROVE, CA 92841
714-894-2443
Fax 714-834-6078

EXPIRATION DATE	QUOTE NUMBER
07/25/2025	S014339779

BIG D FLOORING SUPPLIES CORPORATE PO BOX 11469 PHOENIX, AZ 85061	PAGE NO.
	1 of 1

QUOTE TO:

LAWRENCE W. ROSINE COMPANY
8640 RED OAK ST
RANCHO CUCAMONGA, CA 91730

SHIP TO:

LAWRENCE W. ROSINE COMPANY
8640 RED OAK ST
RANCHO CUCAMONGA, CA 91730
Phone # : 626-962-4915

CUST #	ORDERED BY	CUSTOMER PO #	JOB NAME	SALESPERSON
680	ANDREW ROSINE	Sycamore ES	7-22-25	MaLisa Farell SCA8

WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT ALLOWED
MALISA FARRELL	CAFUELSURCHARG	2% 30 N31from	07/22/2025	No

ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
56ea	NOVOPLAN 2 PLUS MAPEI 50lb GREY SELF-LEVELING UNDERLAYMENT 1785156 Sales Flyer Promotion Price	26.520/EA	1485.12
2ea	PRIMER T MAPEI ALL PURPOSE PRIMER FOR SELF-LEVELING 2gal 36657	89.180/ea	178.36

A 15% Restocking Fee applies to all merchandise returned more than 30 days from the date of delivery. All Returns must be accompanied by our Invoice Number. This order is subjected to Big D Supplies Terms and Condition of Sale, last updated on July 1, 2017 and available on www.bigdsupply.com. The Customer agrees to be bound thereby and any conflicting warranties, terms, or conditions in Customer's purchase order or any other of the Customer's documents are specifically rejected by Big D Supplies.

Subtotal	1663.48
Freight	0.00
Handling	33.27
Tax	148.47
Amount Due	1845.22

Printed By: FARMAL on 7/22/2025 5:53:14 PM MST

Certificate Of Completion

Envelope Id: AECAB614-56E2-491C-A623-BF1C72CD6027
Status: Completed
Subject: Complete with Docusign: Sycamore CR Reno, Ardalan- Change Order #1.pdf
Source Envelope:
Document Pages: 91
Signatures: 5
Certificate Pages: 6
Initials: 1
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

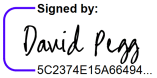
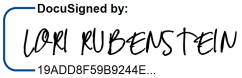
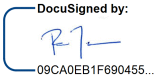
Record Tracking

Status: Original
10/14/2025 11:28:31 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
Mozi Ardalan mozi@ardalancc.com President Ardalan Construction Company, Inc. Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/14/2025 12:57:22 PM ID: d60c2904-e8d1-48c6-80ae-46f26cee5ba9	DocuSigned by: Mozi Ardalan 8578C27D96C2459... Signature Adoption: Pre-selected Style Using IP Address: 174.92.123.195 Signed using mobile	Sent: 10/14/2025 11:30:56 AM Viewed: 10/14/2025 12:57:22 PM Signed: 10/14/2025 1:54:44 PM
Debbie Nelson deborah.nelson@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/22/2025 9:32:48 AM ID: 6a7dee8d-ca17-475c-9df3-cefc2826d8d2	DS DN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 10/14/2025 1:54:47 PM Resent: 10/22/2025 9:32:06 AM Viewed: 10/22/2025 9:32:48 AM Signed: 10/22/2025 9:32:55 AM
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/22/2025 9:40:12 AM ID: 76fffec2-3af6-4879-9afb-3547352d6b60	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 2600:1012:b03f:dfa9:f0d5:4261:7194:cea5 Signed using mobile	Sent: 10/22/2025 9:32:59 AM Viewed: 10/22/2025 9:40:12 AM Signed: 10/22/2025 9:40:30 AM

Signer Events	Signature	Timestamp
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:fb91:603:9a90:ac39:d071:67cf:9a19 Signed using mobile	Sent: 10/22/2025 9:40:33 AM Viewed: 10/22/2025 9:57:56 AM Signed: 10/22/2025 9:58:15 AM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 9:57:56 AM ID: 376b3938-e004-4ba9-bd69-c243c42c6d59		
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: 207.157.143.2	Sent: 10/22/2025 9:58:18 AM Viewed: 10/22/2025 10:00:57 AM Signed: 10/22/2025 10:01:12 AM
Electronic Record and Signature Disclosure: Accepted: 10/22/2025 10:00:57 AM ID: ada1c367-5e19-485d-bda5-f18c4f952730		
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: 207.157.143.41	Sent: 10/22/2025 10:01:15 AM Viewed: 10/22/2025 5:11:59 PM Signed: 10/22/2025 5:12:10 PM
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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
Mary Van Der Karr mary@ardalancc.com Security Level: Email, Account Authentication (None)	COPIED	Sent: 10/22/2025 5:12:13 PM Viewed: 10/22/2025 8:59:25 PM
Electronic Record and Signature Disclosure: Not Offered via Docusign		

Witness Events	Signature	Timestamp

Notary Events	Signature	Timestamp

Envelope Summary Events	Status	Timestamps
Envelope Sent	Hashed/Encrypted	10/14/2025 11:30:57 AM
Envelope Updated	Security Checked	10/14/2025 2:13:01 PM

Envelope Summary Events	Status	Timestamps
Certified Delivered	Security Checked	10/22/2025 5:11:59 PM
Signing Complete	Security Checked	10/22/2025 5:12:10 PM
Completed	Security Checked	10/22/2025 5:12:13 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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
10/21/25 (Date) (Signature)

TITLE: APPROVAL OF CHANGE ORDER NO. 1 BID #B25FS454, RE-BID GARDEN GROVE ELEMENTARY SCHOOL CLASSROOM RENOVATION

Business & Facilities
Consent # 18

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On March 11, 2025, the Board of Education approved Pre Con Industries, Inc. for the project known as Garden Grove Elementary School Renovation, Bid # B25FS454, in the amount of $1,059,200.00.

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

Fiscal Analysis:

$ 1,059,200.00	Original Contract
$ (133,190.32)	Change Order #1
$ 926,009.68	Revised Contract Amount, paid by Measure X

Recommendation:

It is recommended that the Board of Education approve Change Order No. 1 to B25FS454 as presented.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved Change Order No.1 for Re- Bid Garden Grove Elementary School Classroom Renovation, Bid # B25FS454.

Ayes: Pietrolungo Resnick Johnson Smollen Noes: 0 Absent: Turner Abstained: 0

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER

Project Name:	Re-Bid Classroom Renovation	**Date:**	10/10/2025
Site:	Garden Grove Elementary School	**Change Order #:**	1
Contract Date:	3/11/2025	**Bid #:**	B25FS454
Contractor:	Pre Con Industries, Inc.	**PO #:**	P25-04080
Address:	725 Oak Street Santa Maria, CA 93454	**DSA Application #:**	03-124850
		Board Date:	10/21/2025

THE CONTRACT IS CHANGED AS FOLLOWS:

During the course of construction, changes became necessary to complete the project.

ORIGINAL ALLOWANCE AMOUNT	$ 120,700.00
Allowance #1	$ (4,297.90)
Allowance #2	$ 1,287.00
Allowance #3	$ (9,479.42)
District Allowance to be returned	**$ (133,190.32)**
Amont of change Order:	**$ (133,190.32)**

ADJUSTMENTS TO CONTRACT

Original Contract Amount:	$ 1,059,200.00	Original Contract Completion Date:	08/25/25
Total Prior Change Orders:	$ -	New Completion Date:	10/03/25
Contract Sum Prior to this CO:	$ 1,059,200.00	% for this Change Order	-13%
Amount of this Change Order:	$ (133,190.32)	% Total Cumulative Change Orders	-13%
Revised Contract Amount:	$ 926,009.68		

*SIGNATURES ON PAGE 2

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SimiValleySchools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

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

CHANGE ORDER

Project Name:	Re-Bid Classroom Renovation	**Date:**	10/10/2025
Site:	Garden Grove 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.

JOHN AMBURGEY Pre Con Industries, Inc.	DocuSigned by: John Amburgey Signature	10/22/2025 Date
J. GUADALUPE FLORES Architect	Signed by: J. Guadalupe Flores Signature	10/24/2025 Date
DESIREE RASK Project Coordinator	DocuSigned by: Desiree Rask Signature	10/24/2025 Date
DAVID PEGG Construction Project Manager	Signed by: David Pegg Signature	10/24/2025 Date
LORI RUBENSTEIN Bond Program Manager	DocuSigned by: LORI RUBENSTEIN Signature	10/24/2025 Date
RON TODO Associate Superintendent, Business & Facilities	DocuSigned by: Signature	10/24/2025 Date

DS

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Garden Grove Elementary School
Project Name:	Re- Bid Classroom Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Pre Con Industries, Inc.

P.O. Number:	
Initiation Date:	4/30/2025
Allowance Authorization No.:	1
Project Number:	
Bid Number:	B25FS454

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

Credit for Faucet, Drinking Fountain, Valve Bubbler,and Lever Handle	$ (2,543.88)
Credit for five Elkay Sinks	$ (1,754.02)
Total	$ (4,297.90)

A. Original Contract Allowance	$	120,700.00
B. Net Allowance Disbursements previously authorized	$	-
C. Charges to Contract Allowance as a result of this authorization	$	(4,297.90)
D. Current Contract Allowance Balance including this authorization	$	124,997.90

Signed by: Luis Gil 8DA1FC0883C94C7... Contractor	LUIS GIL Name (Printed)	5/1/2025 Date
Signed by: 340A892A0D1E4B1... Architect	J. GUADALUPE FLORES Name (Printed)	5/1/2025 Date
Signed by: Jim McGregor C1C1879B1A1B4E9... Project Manager	JIM MCGREGOR Name (Printed)	5/1/2025 Date
DocuSigned by: David Pegg 5C2374EDCA06494... Construction Project Manager	DAVID PEGG Name (Printed)	5/1/2025 Date
DocuSigned by: LORI RUBENSTEIN 19ADD8F8B8B34FF... Bond Program Manager	LORI RUBENSTEIN Name (Printed)	5/1/2025 Date
09CA0EBA8B0C43... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	5/1/2025 Date

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

VENDOR - PO with Receiving — Fiscal Year 2024/25

Requisition Number **R25-03893** Requisition Date **03/18/2025**

Summary

Created by	621SSTEVENSON, 3/18/2025	PO #	P25-03648	Goods & Services	
Department	PURCH	Responsibility	X027-01-24	Academic Dept	
Status	Ready for Payment				
On Hold	No	Attachments	Yes		
				Non Taxable	.00
Requisitioner	XBOND/McGREGOR	Board Date		Taxable	2,371.91
Order Site	3667 - Draw 3 Purchases			Tax (7.2500)	171.96
Delivery Site	0134 - Warehouse			Shipping (0.00)	.00
Delivery Date	04/03/2025	Room		Adjustment	.01
Project	AUDIT				
Info	GG FAUCETS CLASS RENO			Requisition Total	**2,543.88**

Requisition Vendor Information

001059/1 HIRSCH PIPE & SUPPLY
15025 OXNARD ST., STE. 100 , VAN NUYS, CA 91411

Purchasing

PO Date	03/20/2025	PO Printed Date	03/20/2025	Buyer	621DHOFFMAN - DERRICK 805-306-4500 X4601
Quote		Quote Date			

Line Items

Change Level 0

	Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
	CATEGORY #029 - GARDEN GROVE 0XRN - CLASSROOM RENOVATION QUOTE #947708							
1	CF350-E35ABCP - SINGLE HANDLE GOOSNECK FAUCET, LEAD COMPLIANT, CHICAGO FAUCET		EACH	5	5	175.5220	877.61	TX
2	HWS5054LF - DRINKING FOUNTAIN, VALVE, BUBBLER, LEVER HANDLE, 5054LF HAWS		EACH	5	5	298.8600	1,494.30	TX
3	GARDEN GROVE FAUCETS CLASSROOM RENOVATION ****** Will create Asset when received** WAREHOUSE: PLEASE NOTIFY JIM McGREGOR AND DESIREE RASK WHEN ITEMS ARRIVE. THANK YOU!		EACH	1	1			

Accounts

	Amount	Encumbered	Expensed	Outstanding
(200298) 212- 6274- 9010- 0- 0124- 8500- 027- 876- 0XRN- 0	2,543.88	2,543.88		
(2025) OTHCONSTRUCTION,PROJ 1 YR 24,FACILITIES ACQ,OthrLocal				

Invoice/Payment Information

Invoice #	Invoiced	Check #	Paid	Status	Invoice Amount	Payee Id
1100213	03/27/2025			Payment Approved	2,543.88	001059/1

Notes

03/26/2025	621CLITTLEFIELD	VENDOR CONFIRMED RECEIPT OF PO
03/24/2025	621CLITTLEFIELD	EMAILED PO TO VENDOR

Approvals

Level	Sub Level	Status	Approver	Approved By	Approved	Comment
10	0	Approved	621RKINGPATE	621DHOFFMAN	03/20/25	
10	0	Approved	621DHOFFMAN	621DHOFFMAN	03/20/25	
10	0	Approved	621CLITTLEFIELD	621DHOFFMAN	03/20/25	

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

VENDOR - **Fiscal Year 2024/25**

Requisition Number **R25-03893** Requisition Date **03/18/2025**

Approvals

Level	Sub Level	Status	Approver	Approved By	Approved	Comment
10	0	Approved	621CHARRIS	621DHOFFMAN	03/20/25	
30	0	Approved	621LRUBENSTEIN	621LRUBENSTEIN	03/20/25	
30	0	Approved	621DPEGG	621LRUBENSTEIN	03/20/25	
50	0	Approved	621PAVILA	621PAVILA	03/20/25	
20	0	Approved	621SSTEVENSON	621SSTEVENSON	03/18/25	Submitted by Approver
20	0	Approved	621PSANTTI	621SSTEVENSON	03/18/25	Submitted by Approver

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

INVOICE

Hirsch Pipe & Supply Co., Inc.
15025 Oxnard Street, Suite 100
Van Nuys, CA 91411
818-756-0900
www.hirsch.com

INVOICE DATE	INVOICE NUMBER
03/27/25	1100213
ACCOUNT NUMBER	
65580	
PLEASE REMIT PAYMENT TO:	
P.O. Box 749441 Los Angeles, CA 90074-9441	

SOLD TO:

SIMI VALLEY UNIFIED SCHOOL
101 W. COCHRAN STREET
SIMI VALLEY, CA 93065

SHIP TO:

SIMI VALLEY UNIFIED SCHOOL
101 W. COCHRAN STREET
SIMI VALLEY, CA 93065

CREDIT INQUIRIES (818) 756-0911 · INSIDE SALES (800) 493-7473

SALES ORDER NUMBER	ORDER DATE	P.O. NUMBER	BRANCH
6529334 -1	03/24/25	P25-03648	13

SHIP VIA	SALESMAN	FILLED BY	TERMS	DUE DATE
OT	MEK	JBA	***** C A S H *****	04/01/25

LINE NO.	ITEM NUMBER	DESCRIPTION	SHIPPED	BACKORDERED	PRICE	EXTENTION
1	CF350-E35ABCP	CHF 350-E35ABCP 1.5GPM BRS FCT	5	0	175.522	877.61
2	HWS5054LF	HAWS 5054LF FAUCET & VALVE	5	0	298.860	1,494.30

VERIFIED AS CORRECT
By: _____ Date: 3/28/25

APPROVED FOR PAYMENT:
(SIGNED) 3.31.25 (DATE)

(PSEUDO) (SAC#)



This Mother's Day, let Hirsch help you send the mom in your life something as bright as her smile- a gorgeous bouquet of Sunflowers. How can you earn yours? Simply hit your target spend during the month of March and we'll deliver the sunshine straight to her door.

Please notify of any discrepancies within 10 days of invoice date. Returns require written authorization and are subject to handling charges. Past due invoices will be subject to 1.5% late fee. See https://hirsch.com/toc/ for full terms and conditions.

The products you have purchased are subject to this WARNING:
WARNING: Cancer and Reproductive Harm
http://www.P65Warnings.ca.gov

Daryl
2025-03-27 10:52:53

AMOUNT	2,371.91
TAX	171.97
S&H	0.00
DEPOSIT APPLIED	
TOTAL DUE	2,543.88

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

Simi Valley Unified School District

PURCHASE ORDER
NO: P25-03648
DATE: 03/20/2025

SHIP TO:
Warehouse
101 W. Cochran St.
Simi Valley, CA 93065-0000

Phone: (818) 756-5750 FAX: (818) 785-5637
HIRSCH PIPE & SUPPLY
15025 OXNARD ST., STE. 100
VAN NUYS, CA 91411

INVOICE TO:
Simi Valley Unified School District (805) 306-4500
Accounts Payable AP: ext 4111
101 W. Cochran Street FAX: (805) 520-6144
Simi Valley, CA 93065-1934

ORDER LOCATION	DELIVERY LOCATION	VENDOR #	REQUISITIONER	REQUISITION #
3667 - Draw 3 Purchases	0134 - Warehouse 3	001059/1	XBOND/McGREGOR	R25-03893

BUYER
DERRICK HOFFMAN ext 4601

ITEM	QTY	UNIT	DESCRIPTION	UNIT COST	EXTENDED COST
			CATEGORY #029 - GARDEN GROVE 0XRN - CLASSROOM RENOVATION QUOTE #947708		
1	5	EACH	CF350-E35ABCP - SINGLE HANDLE GOOSNECK FAUCET, LEAD COMPLIANT, CHICAGO FAUCET	175.52	$877.61
2	5	EACH	HWS5054LF - DRINKING FOUNTAIN, VALVE, BUBBLER, LEVER HANDLE, 5054LF HAWS	298.86	$1,494.30
3	1	EACH	GARDEN GROVE FAUCETS CLASSROOM RENOVATION	.00	$.00 a
			WAREHOUSE: PLEASE NOTIFY JIM McGREGOR AND DESIREE RASK WHEN ITEMS ARRIVE. THANK YOU!		
			Order Sub-Total		$2,371.91
			Sales Tax		171.96
			Shipping		.00
			Adjustment		.00
			Order Total		**$2,543.87**

ACCOUNT DISTRIBUTION	AMOUNT
(200298) 212- 6274- 9010- 0- 0124- 8500- 027- 876- 0XRN- 0	$2,543.87

STORED @ GGES RM31

SIMI VALLEY USD

MAR 27 2025

REC'D BY: _____
WAREHOUSE

**** End of Order ****

AUTHORIZED BY:

WHSE COPIES

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

VENDOR - PO with Receiving — Fiscal Year 2024/25

Requisition Number **R25-03886** Requisition Date **03/18/2025**

Summary

Created by	621SSTEVENSON, 3/18/2025	PO #	P25-03628	Goods & Services	
Department	PURCH	Responsibility	X027-01-24	Academic Dept	
Status	Printed				
On Hold	No	Attachments	Yes		
				Non Taxable	.00
Requisitioner	XBOND/McGREGOR	Board Date		Taxable	1,635.45
Order Site	3667 - Draw 3 Purchases			Tax (7.2500)	118.57
Delivery Site	0134 - Warehouse			Shipping (0.00)	.00
Delivery Date	04/02/2025	Room		Adjustment	.00
Project	AUDIT				
Info	GG SINKS CLASS RENO			Requisition Total	**1,754.02**

Requisition Vendor Information

001059/1 HIRSCH PIPE & SUPPLY
15025 OXNARD ST., STE. 100 , VAN NUYS, CA 91411

Purchasing

PO Date	03/19/2025	PO Printed Date	03/19/2025	Buyer	621DHOFFMAN - DERRICK 805-306-4500 X4601
Quote		Quote Date			

Line Items

Change Level 0

	Description	Stores Item #	Unit	Order Qty	Rcvd Qty	Unit Price	Extended	
	CATEGORY #029 - GARDEN GROVE 0XRN - CLASSROOM RENOVATION QUOTE #924133 - 2/28/2025							
1	#ELKCDKAD2517652LM - ELKAY CDKAD2517652LM SS SINK		EACH	5		327.0900	1,635.45	**TX**
2	SINKS - GARDEN GROVE CLASS RENO		EACH	1				
	****** Will create Asset when received**							
	WAREHOUSE: PLEASE NOTIFY JIM McGREGOR AND DESIREE RASK WHEN ITEMS ARRIVE. THANK YOU!							

Accounts

	Amount	Encumbered	Expensed	Outstanding
(200298) 212- 6274- 9010- 0- 0124- 8500- 027- 876- 0XRN- 0	1,754.02	1,754.02		
(2025) OTHCONSTRUCTION,PROJ 1 YR 24,FACILITIES ACQ,OthrLocal				

Notes

03/24/2025	621CLITTLEFIELD	VENDOR CONFIRMED RECEIPT OF PO
03/19/2025	621CLITTLEFIELD	EMAILED PO TO VENDOR
03/18/2025	621RKINGPATE	UPDATED EXISTING VENDOR

Approvals

Level	Sub Level	Status	Approver	Approved By	Approved	Comment
10	0	Approved	621RKINGPATE	621DHOFFMAN	03/18/25	
10	0	Approved	621DHOFFMAN	621DHOFFMAN	03/18/25	
10	0	Approved	621CLITTLEFIELD	621DHOFFMAN	03/18/25	
10	0	Approved	621CHARRIS	621DHOFFMAN	03/18/25	
30	0	Approved	621LRUBENSTEIN	621LRUBENSTEIN	03/19/25	
30	0	Approved	621DPEGG	621LRUBENSTEIN	03/19/25	
50	0	Approved	621PAVILA	621PAVILA	03/19/25	
20	0	Approved	621SSTEVENSON	621SSTEVENSON	03/18/25	Submitted by Approver
20	0	Approved	621PSANTTI	621SSTEVENSON	03/18/25	Submitted by Approver

Certificate Of Completion

Envelope Id: 25F6095A-F69D-4CEE-A16D-94DBB4A7C9AC
Status: Completed
Subject: Complete with Docusign: Garden Grove ES Re-Bid CR Reno, Pre Con, Allowance Proposal #1.pdf
Source Envelope:
Document Pages: 6
Signatures: 6
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: 10.103.81.137

Record Tracking

Status: Original
4/30/2025 10:11:36 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
Luis Gil luis@preconindustries.com Security Level: Email, Account Authentication (None)	Signed by: Luis Gil BC87FC9983C04C7... Signature Adoption: Pre-selected Style Using IP Address: 173.8.171.130	Sent: 4/30/2025 10:30:51 AM Viewed: 5/1/2025 9:58:02 AM Signed: 5/1/2025 10:02:29 AM
Electronic Record and Signature Disclosure: Accepted: 5/1/2025 9:58:02 AM ID: bec0d7c5-4b01-43b8-ba5a-302d6289ff03		
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: 340A892DA0DC4B0... Signature Adoption: Drawn on Device Using IP Address: 102.129.252.61	Sent: 5/1/2025 10:02:30 AM Viewed: 5/1/2025 11:29:26 AM Signed: 5/1/2025 11:34:59 AM
Electronic Record and Signature Disclosure: Accepted: 5/1/2025 11:29:26 AM ID: deacb99e-5d39-4181-ade0-c54a9e084dd9		
Jim McGregor jim.mcgregor@simivalleyusd.org Project Manager Security Level: Email, Account Authentication (None)	Signed by: Jim McGregor C1C1879B1A4B495... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.40	Sent: 5/1/2025 11:35:01 AM Viewed: 5/1/2025 11:45:13 AM Signed: 5/1/2025 11:45:25 AM
Electronic Record and Signature Disclosure: Accepted: 5/1/2025 11:45:13 AM ID: f5ba97a0-0f0f-4476-ad39-742d3926654a		
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: 5/1/2025 11:45:26 AM Viewed: 5/1/2025 11:52:07 AM Signed: 5/1/2025 11:52:24 AM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 5/1/2025 11:52:07 AM ID: 43e73478-f0ce-4ede-ab8a-8ea2755cd711		
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: 207.157.143.41	Sent: 5/1/2025 11:52:26 AM Viewed: 5/1/2025 12:05:42 PM Signed: 5/1/2025 12:05:52 PM
Electronic Record and Signature Disclosure: Accepted: 5/1/2025 12:05:42 PM ID: e4b35ddd-e896-4a0d-ad0c-4c78d144bd82		
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: 5/1/2025 12:05:53 PM Viewed: 5/1/2025 1:10:25 PM Signed: 5/1/2025 1:10:41 PM
Electronic Record and Signature Disclosure: Accepted: 5/1/2025 1:10:25 PM ID: 418143e8-5806-483c-b107-386b237ef4ce		

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	4/30/2025 10:30:51 AM
Certified Delivered	Security Checked	5/1/2025 1:10:25 PM
Signing Complete	Security Checked	5/1/2025 1:10:41 PM
Completed	Security Checked	5/1/2025 1:10:41 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854 AM
Parties agreed to: Luis Gil, J. Guadalupe Flores, Jim McGregor, David Pegg, LORI RUBENSTEIN, Ron Todo

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

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

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.

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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..

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- 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.

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SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Garden Grove Elementary School
Project Name:	Re- Bid Classroom Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Pre Con Industries, Inc.

P.O. Number:	
Initiation Date:	7/7/2025
Allowance Authorization No.:	2
Project Number:	
Bid Number:	B25FS454

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

COP #1 Added vertical blinds in Workrooms per RFI 3	$ 1,287.00
Total	$ 1,287.00

A. Original Contract Allowance	$	120,700.00
B. Net Allowance Disbursements previously authorized	$	(4,297.90)
C. Charges to Contract Allowance as a result of this authorization	$	1,287.00
D. Current Contract Allowance Balance including this authorization	$	123,710.90

Signed by: Luis Gil BC87FC9983C04C7... Contractor	LUIS GIL Name (Printed)	7/7/2025 Date
J. Guadalupe Flores 340A892DA6DE4B0... Architect	J. GUADALUPE FLORES Name (Printed)	7/8/2025 Date
Project Manager	Name (Printed)	Date
Signed by: David Pegg 5C2374E... Construction Project Manager	DAVID PEGG Name (Printed)	7/8/2025 Date
DocuSigned by: LORI RUBENSTEIN 19ADD8B3B2... Program Manager	LORI RUBENSTEIN Name (Printed)	7/8/2025 Date
DocuSigned by: RT 09CA0EF... Associate Superintendent, Business & Facilities	RON TODO Name (Printed)	7/8/2025 Date

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

SimiValleySchools

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	Garden Grove ES	Date:	May 7, 2025
Project Name:	Garden Grove ES CR	COP Number:	1
To: *CM/ Project Coordinator*		Project Number:	
From: *Contractor*		Bid Number:	B25FS454

Description of Work:

	WORK PERFORMED OTHER THAN BY CONTRACTOR	ADD	DEDUCT
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ 800.00	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 300.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	1,100.00
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 110.00	
(f)	**Subtotal**	$	1,210.00
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 55.00	
(h)	**Subtotal**	$	1,265.00
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 22.00	
(j)	**TOTAL**	$	1,287.00
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	1,287.00
(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.**

Luis Gil	Luis Gil / Project Manager	May 7, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

OK - 5.14.25

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ELITE WINDOW COVERINGS

Proposed Change

1261 Hoblitt
Suite #206
Clovis, CA 93612
(559) 326-3727
www.elitewindowcoverings.net

PCO Number	DATE
250223	5/2/25

DIR# : PW-LR-1001041926
CSLB# : 990646
SB/SB-PW # 2039595

Valid 90 Days

Project Name
Garden Grove ES Classroom Renovation

Architect	Plan Date	Addenda Acknowledgement
Taller Dos Flores	12/18/24	0

Work Description	Quantity	Unit	Unit Price	Amount
Added Vertical Blinds @ Workrooms Per RFI 3	5			
Material	5	EA	160.00	800.00
Labor 1 Hour 2 Men	2	Hrs	150.00	300.00

Prevailing Wage Installation
Price includes products that conform to ANSI/WCMA A100.1-2022 safety standards

TOTAL THIS PCO	1,100.00
PREVIOUS TOTAL	19,000.00
NEW TOTAL UPON APPROVAL	20,100.00

Caleb Adams - (559) 554-5896
PREPARED BY

APPROVED BY

DATE

2/2

Certificate Of Completion

Envelope Id: BDA5B691-B0E7-46D5-BE31-61444157B8C9
Status: Completed
Subject: Complete with Docusign: Garden Grove ES Re-Bid CR Reno, Pre Con, Allowance Proposal #2.pdf
Source Envelope:
Document Pages: 3
Signatures: 6
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: 207.157.143.40

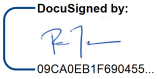
Record Tracking

Status: Original
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Signer Events	Signature	Timestamp
Luis Gil luis@preconindustries.com Security Level: Email, Account Authentication (None)	Signed by: Luis Gil BC87FC9983C04C7... Signature Adoption: Pre-selected Style Using IP Address: 173.8.171.130	Sent: 7/7/2025 11:22:06 AM Resent: 7/7/2025 3:46:08 PM Viewed: 7/7/2025 5:05:04 PM Signed: 7/7/2025 5:05:28 PM
Electronic Record and Signature Disclosure: Accepted: 7/7/2025 5:05:04 PM ID: b0cea4a7-5b9b-49dd-b0c0-a387fac0101a		
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature Adoption: Pre-selected Style Using IP Address: 102.129.252.61	Sent: 7/7/2025 5:05:29 PM Viewed: 7/8/2025 1:05:38 PM Signed: 7/8/2025 1:06:05 PM
Electronic Record and Signature Disclosure: Accepted: 7/8/2025 1:05:38 PM ID: 29de4eec-3073-414a-8880-ca222b86c9fc		
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: 7/8/2025 1:06:07 PM Viewed: 7/8/2025 1:11:08 PM Signed: 7/8/2025 1:11:29 PM
Electronic Record and Signature Disclosure: Accepted: 7/8/2025 1:11:08 PM ID: fd1d75ad-0b33-417b-8503-ce9d10831b2b		
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: 207.157.143.41	Sent: 7/8/2025 1:11:30 PM Viewed: 7/8/2025 1:14:01 PM Signed: 7/8/2025 1:14:56 PM
Electronic Record and Signature Disclosure:		

Signer Events	Signature	Timestamp
Accepted: 7/8/2025 1:14:01 PM ID: d05032ad-2fe3-4f3d-a039-4c29fd060e76		
Ron Todo ron.todo@simivalleyusd.org Associate Superintendent Simi Valley Unified Security Level: Email, Account Authentication (None)	DocuSigned by:  09CA0EB1F690455...	Sent: 7/8/2025 1:14:57 PM Viewed: 7/8/2025 1:17:59 PM Signed: 7/8/2025 1:18:06 PM
	Signature Adoption: Uploaded Signature Image Using IP Address: 207.157.143.39	
Electronic Record and Signature Disclosure: Accepted: 7/8/2025 1:17:59 PM ID: 4345d922-ce3f-48a5-b70c-63e8be83b4a6		

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	7/7/2025 11:22:06 AM
Certified Delivered	Security Checked	7/8/2025 1:17:59 PM
Signing Complete	Security Checked	7/8/2025 1:18:06 PM
Completed	Security Checked	7/8/2025 1:18:06 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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Parties agreed to: Luis Gil, J. Guadalupe Flores, David Pegg, LORI RUBENSTEIN, Ron Todo

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

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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

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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..

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- 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
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SIMI VALLEY UNIFIED SCHOOL DISTRICT

ALLOWANCE PROPOSAL AUTHORIZATION

School Name:	Garden Grove Elementary School
Project Name:	Re- Bid Classroom Renovation
To: *Program Mgr*	Lori Rubenstein
From: *Contractor*	Pre Con Industries, Inc.

P.O. Number:	P25-04080
Initiation Date:	10/9/2025
Allowance Authorization No.:	3
Project Number:	X027-01-24
Bid Number:	B25FS454

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

COP# 2 Furnish and Install Additional pebble white FRP at Bldg 1,6, and 7	$ 10,432.98
COP#3 Delete Painting of Interior Laminate Doors-RFI #010	$ (2,012.40)
Credit: Remove and re install partitions and mirrors, doors	$ (14,900.00)
Credit: Removed and Re-installed smoke detectors and heat detector covers from drop ceiling.	$ (3,000.00)
Total	$ (9,479.42)

A. Original Contract Allowance	$ 120,700.00
B. Net Allowance Disbursements previously authorized	$ (3,010.90)
C. Charges to Contract Allowance as a result of this authorization	$ (9,479.42)
D. Current Contract Allowance Balance including this authorization	$ 133,190.32

Signed by: Luis Gil — Contractor — LUIS GIL — Name (Printed) — 10/10/2025 — Date

DocuSigned by: J. Guadalupe Flores — Architect — J. GUADALUPE FLORES — Name (Printed) — 10/10/2025 — Date

Signed by: Desiree Rask — Project Manager — DESIREE RASK — Name (Printed) — 10/10/2025 — Date

DocuSigned by: David Pegg — Construction Project Manager — DAVID PEGG — Name (Printed) — 10/10/2025 — Date

DocuSigned by: LORI RUBENSTEIN — Program Manager — LORI RUBENSTEIN — Name (Printed) — 10/13/2025 — Date

Associate Superintendent, Business & Facilities — RON TODO — Name (Printed) — 10/13/2025 — Date

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Garden Grove ES**	Date:	July 7, 2025
Project Name:	**Garden Grove ES CR**	**COP Number:**	2
To: *CM/ Project Coordinator*		Project Number:	
From: *Contractor*		Bid Number:	**B25FS454**

Description of Work:

Furnish and Install Additional Pebbled White FRP @ Building 1, 6, and 7

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$2,033.08	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ 6,884.00	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	8,917.08
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ 891.71	
(f)	**Subtotal**	$	9,808.79
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ 445.85	
(h)	**Subtotal**	$	10,254.64
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ 178.34	
(j)	**TOTAL**	$	10,432.98
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	10,432.98
(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.**

Luis Gil	Luis Gil / Project Manager	July 7, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

Division of Pre Con Industries, Inc
PO Box 5728

Toll Free: 1800.928.6650
Direct: 805.928.3397
Fax: 805.928.0977

License #809679

Change in Plans and Specifications

To:	Luis Gill		
Company:	Precon Industries	**Fax:**	
From:	Usvaldo Cardenas	**Date:**	7/1/2025
Project:	Garden Grove	**Page:**	2
CE #2	Desription of work: Install additional Pebbled White FRP at Bldg 1, 6, & 7 per Precon Industries Construction Email and Direction	-	

THE UNDERSIGNED HEREBY AUTHORIZES, Premier Drywall to make the following changes from work as originally set forth in the plans and specifications for the construction contract:

Desription of work: Install additional Pebbled White FRP at Bldg 1, 6, & 7 per Precon Industries

Labor:	**$**	**6,884.00**
Material & Equip:	**$**	**2,033.08**
Total Overhead/Profit :	**$**	**891.71**
Total Cost:	**$**	**9,808.79**

For which an add of **$ 9,808.79** is made to contract price and an additional (3) work days is added to scope.

CHANGE AUTHORIZED BY:
Signed _____ _____

CONFIDENTAL

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CE #2

PRIME CONTRACTORS: Precon Industries **Project #SV2142** Garden Grove ES Classroom 7/1/2025

Desription of work: Install additional Pebbled White FRP at Bldg 1, 6, & 7 per Precon Industries Construction Email and Direction

	Hours	Daily Rate	Days	Extended Amounts			# of hours	Labor Class	Hourly Rate		Extended Amounts
BOOM LIFT		375.00	0	$ -					REG.	O.T	
19' SCISSOR LIFT		172.00	0	$ -							
FORKLIFT		525.00	0	$ -							$ -
PLASMA CUTTER		35.00	0	$ -							
MIG WELDER		280.00	0	$ -			-	FOREMAN	$ 145.00		$ -
COMPANY TRUCK		150.00	0	$ -	2 Guys 3 Days or 1 Day per Bldg		48.00	CARPENTER	$ 138.00		$ 6,624.00
							-	HANGER	$ 138.00		$ -
							-	TAPER	$ 123.00		$ -
					Clean up		2.00	LABOR	$ 130.00		$ 260.00
							-				
			SUB TOTAL	$ -							
						Total Drywall					
						Total Lineal Foot					
											$ 6,884.00

`

Description	Quantity	Unit No.	Total
Bldg 1			
FRP Pebbled White 4x8	5	EA	$500.00
FRP Edge Trim @10ft	15	EA	$97.50
3.5 Gal Adhesive	1	EA	$88.00
Bldg 6			
FRP Pebbled White 4x8	4	EA	$400.00
FRP Edge Trim @10ft	16	EA	$104.00
3.5 Gal Adhesive	1	EA	$88.00
Bldg 8			
FRP Pebbled White 4x8	4	EA	$400.00
FRP Edge Trim @10ft	16	EA	$104.00
3.5 Gal Adhesive	1	EA	$88.00
		Total	$1,869.50

Equipment & Materials Cost	A	$ 1,869.50
8.75% tax on Material & equipment	B	$ 163.58
Total Material, & Equipment Cost	C	$ 2,033.08
10% P&O for Material & Equipment	D	$ 203.31
Total Labor Cost	E	$ 6,884.00
10% P&O for Labor	F	$ 688.40
Labor & Material Subtotal Cost	G	$ 8,917.08
Total Profit & Overhead	H	$ 891.71
Sub total Cost	I	**$ 9,808.79**
Total Cost	J	**$ 9,808.79**

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

SIMI VALLEY UNIFIED SCHOOL DISTRICT

CHANGE ORDER PROPOSAL *(COP)*

School Name:	**Garden Grove ES**	Date:	July 7, 2025
Project Name:	**Garden Grove ES CR**	**COP Number:**	3
To: *CM/ Project Coordinator*		Project Number:	
From: *Contractor*		Bid Number:	**B25FS454**

Description of Work:

Delete Painting of Interior Laminate Doors - RFI #010

WORK PERFORMED OTHER THAN BY CONTRACTOR		**ADD**	**DEDUCT**
(a)	**Material** (attach itemized quantity and unit cost plus sales tax)	$ (120.00)	
(b)	**Add Labor** (attach itemized hours and rates, fully encumbered)	$ (1,600.00)	
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	(1,720.00)
(e)	**Add overhead and profit for any and all tiers of Subcontractor**, the total not to exceed ten percent (10%) of Item (d)	$ (172.00)	
(f)	**Subtotal**	$	(1,892.00)
(g)	**Add overhead and profit for Contractor**, not to exceed five percent (5%) of Item (d)	$ (86.00)	
(h)	**Subtotal**	$	(1,978.00)
(i)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ (34.40)	
(j)	**TOTAL**	$	(2,012.40)
(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)		
(c)	**Add Equipment** (attach suppliers' invoice)		
(d)	**Subtotal**	$	-
(e)	**Add overhead and profit for Contractor**, not to exceed fifteen percent (15%) of Item (d)	$ -	
(f)	**Subtotal**	$	-
(g)	**Add Bond and Insurance**, not to exceed two percent (2%) of Item (d)	$ -	
(h)	**TOTAL**	$	-
	Amount of this COP	$	(2,012.40)
(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.**

Luis Gil	Luis Gil / Project Manager	July 7, 2025
Contractor's Signature:	Printed Name & Title	Date

Provide all supporting documentation as required by the Contract Documents

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Provide all supporting documentation as required by the Contract Documents

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

2541 Topaz Court
Oxnard, CA 93030

VANGUARD
PAINTING INC.

Phone: (805) 650-0111
Fax: (805) 650-0122

License #: 554570

June 23, 2025

Mr. Luis Gil
PreCon Industries
P.O. Box 5728
Santa Maria, CA 93456

RE: Interior PL Door Painting
Job: Camarillo City Hall Council Chambers

Mr. Gil:

I was told not to paint the interior plastic laminate doors at the Admin Bldg. I count 18 doors that are not being painted.

Labor = 16 MH (@ $ 100.00/MH)	$ 1,600.00
Materials = 2 gallon (@ $ 60/gal)	$ 120.00
Mark-up = 15%	$ 260.00
Total **Credit**	$ 1,980.00

Sincerely,

Thomas Roerich
Garden Grove 02 Credit

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

Pre Con Industries, Inc.	Job Name	**RFI # 010**
TO: SMUSD	**Garden Grove ES CR Renovation**	ATTACHMENTS
ATTN: Wayne Quier		YES: NO: X
		RESPONSE NEEDED BY:
	JOB NO. SV 2142	**Jun 26, 2025**

TITLE OR SECTION OF WORK: P Lam Doors Painted
DRAWING NO.
SPEC. PARAGRAPH:

COST EFFECT: TBD	ISSUED BY:	**Luis Gil** Project Manager
TIME EFFECT: TBD	ISSUE DATE:	**Jun 20, 2025**

WRITTEN DESCRIPTION OF RFI:

See attached RFI requesting clarification for P Lam door paint.

PROPOSED SOLUTION

Please advise.

RESPONSE

Do not paint plastic laminate doors.
Please provide credit to district for this work.

BY: J. Guadalupe Flores **DATE:** 6/20/2025

DISTRIBUTION:
file:

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2541 Topaz Court
Oxnard, CA 93030

VANGUARD
PAINTING INC.

Phone: (805) 650-0111
Fax: (805) 650-0122

License #: 554570

June 20, 2025

Mr. Luis Gil
PreCon Industries
P.O. Box 5728
Santa Maria, CA 93456

RE: RFI – Paint Plastic Laminate doors?
Job: Garden Grove ES

Luis:

Am I painting the plastic laminate doors? The plans call this out, however my specification do not require me to paint PL doors.

Also, the specified acrylic coatings will scratch easily, if we do paint them.

Please advise. Thank you.

Sincerely,

Thomas Roerich

Thomas Roerich
Garden Grove 01

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

Limasol Construction, Inc.
2828 Cochran Street
Suite 399
Simi Valley, CA 93065

Phone # (805) 577-8838 limasol.inc@me.com
Fax # (805) 577-8848 License #450867 B, C-33, HIC

Estimate

Date	Contract #
5/7/2025	817

Bill To	Job Site
SVUSD David Pegg	Garden Grove ES

Customer Contact	Customer Phone	Customer Fax	Customer E-mail
	(805) 857-1096		david.pegg@lundgren.net

Description	Total
Various Locations in Buildings Remove partitions, mirrors, doors etc according to specifications and store them in room 31. Re install stored items in room 31 at a later date set by David Pegg. Materials Labor	 900.00 14,000.00
Total	$14,900.00

All material is guaranteed to be as specified, and the above work to be performed in accordance with the specifications submitted for above work and completed in a workmanlike manner. Any alterations or deviations from above specifications involving extra costs, will be executed only upon written orders and will become an extra charge over and above the estimate. NOTE: This proposal may be withdrawn if not accepted within 30 days.

Respectfully submitted by_____ Date_____
Savvas Polli, President

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854

T.C. Security & Fire Alarm Systems
P.O. Box 940007
Simi Valley, CA 93094-0007



T.C. SECURITY AND FIRE ALARM SYSTEMS

P.O. BOX 940007
SIMI VALLEY, CA 93094
TEL (888) 908-0050
FAX (805) 527-2520
LIC #645309

Invoice

Date	Invoice #
6/26/2025	2025-245

Bill To

Simi Valley Unified School District
101 W. Cochran St.
Simi Valley, CA 93065
Attention: David Pegg

P.O. No.	W.O. No.

Description	Rate	Amount
Fire Alarm Repairs at Garden Grove Elementary School, Buildings 1 and 6. Removed smoke detectors and heat detector covers from drop ceiling after new ceiling tile covers went in. Re-installed smoke detectors and heat detector covers after new ceiling tiles were installed.	3,000.00	3,000.00
All work is complete! Thank you for your business.	**Total**	**$3,000.00**

Certificate Of Completion

Envelope Id: 7A98DC45-BE72-4396-8FA7-0292A5811BA1
Status: Completed
Subject: Complete with Docusign: Garden Grove CR Reno, Pre Con, Allowance #3.pdf
Source Envelope:
Document Pages: 12
Signatures: 6
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

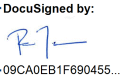
Record Tracking

Status: Original
10/9/2025 3:26:40 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
Luis Gil luis@preconindustries.com PM Security Level: Email, Account Authentication (None)	Signed by: Luis Gil BC87FC9983C04C7... Signature Adoption: Pre-selected Style Using IP Address: 173.8.171.130	Sent: 10/9/2025 3:45:09 PM Viewed: 10/10/2025 7:33:00 AM Signed: 10/10/2025 7:46:51 AM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 7:33:00 AM ID: 6f532079-cafa-4b5b-9c3c-a0393dd87250		
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None)	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature Adoption: Pre-selected Style Using IP Address: 68.74.155.73	Sent: 10/10/2025 7:46:53 AM Viewed: 10/10/2025 9:40:32 AM Signed: 10/10/2025 9:41:35 AM
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Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None)	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/10/2025 9:41:38 AM Viewed: 10/10/2025 10:00:10 AM Signed: 10/10/2025 10:01:07 AM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 10:00:10 AM ID: 967dc567-b78d-4f31-8fbc-01a223cd3b7e		
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: 10/10/2025 10:01:09 AM Viewed: 10/10/2025 10:14:27 AM Signed: 10/10/2025 10:15:01 AM
Electronic Record and Signature Disclosure:		

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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: 207.157.143.41	Sent: 10/10/2025 10:15:03 AM Resent: 10/13/2025 12:41:55 PM Resent: 10/13/2025 2:17:44 PM Viewed: 10/13/2025 2:24:37 PM Signed: 10/13/2025 2:24:48 PM
Electronic Record and Signature Disclosure: Accepted: 10/10/2025 1:11:56 PM ID: ad4e795e-e07d-4ec1-8fb4-a45a22a32115		
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: 207.157.143.41	Sent: 10/13/2025 2:24:50 PM Viewed: 10/13/2025 2:25:47 PM Signed: 10/13/2025 2:26:04 PM
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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	10/9/2025 3:45:09 PM
Certified Delivered	Security Checked	10/13/2025 2:25:47 PM
Signing Complete	Security Checked	10/13/2025 2:26:04 PM
Completed	Security Checked	10/13/2025 2:26:04 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

Docusign Envelope ID: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854 AM
Parties agreed to: Luis Gil, J. Guadalupe Flores, Desiree Rask, David Pegg, LORI RUBENSTEIN, Ron Todo

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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

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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.

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

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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.

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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.

Certificate Of Completion

Envelope Id: 0B9D8A8E-1766-46A4-B973-DD0AF6EDB854
Status: Completed
Subject: Complete with Docusign: Updated Garden Grove CR Reno, Pre Con, Change Order #1.pdf
Source Envelope:
Document Pages: 38
Signatures: 6
Certificate Pages: 6
Initials: 1
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
10/14/2025 8:54:08 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
John Amburgey john@preconindustries.com President Precon industries inc Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 11/14/2024 8:51:54 PM ID: 429aa421-35d7-46b9-8e41-b05e042d6f98	DocuSigned by: John Amburgey 4F75F169FE9348A... Signature Adoption: Pre-selected Style Using IP Address: 12.162.21.49 Signed using mobile	Sent: 10/14/2025 8:58:59 AM Resent: 10/15/2025 7:35:08 AM Resent: 10/22/2025 9:31:44 AM Viewed: 10/22/2025 9:42:10 AM Signed: 10/22/2025 9:48:19 AM
Debbie Nelson deborah.nelson@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/22/2025 9:51:18 AM ID: 094ea3de-1ded-4fd8-87cf-45b7fac3b66e	DS DN Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.39	Sent: 10/22/2025 9:48:22 AM Viewed: 10/22/2025 9:51:18 AM Signed: 10/22/2025 9:51:30 AM
J. Guadalupe Flores gflores@tallerdosflores.com Owner Taller Dos Flores Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:** Accepted: 10/22/2025 9:53:12 AM ID: 990ab210-c95d-4167-a451-7372a4dd6b3d	Signed by: J. Guadalupe Flores 340A892DA0DC4B0... Signature Adoption: Pre-selected Style Using IP Address: 68.74.155.73	Sent: 10/22/2025 9:51:32 AM Resent: 10/24/2025 7:39:40 AM Viewed: 10/24/2025 11:13:39 AM Signed: 10/24/2025 11:14:18 AM
Desiree Rask desiree.rask@simivalleyusd.org Security Level: Email, Account Authentication (None) **Electronic Record and Signature Disclosure:**	DocuSigned by: Desiree Rask 3FD46F148B68447... Signature Adoption: Pre-selected Style Using IP Address: 207.157.143.41	Sent: 10/24/2025 11:14:21 AM Viewed: 10/24/2025 11:14:46 AM Signed: 10/24/2025 11:14:55 AM

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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: 10/24/2025 11:14:59 AM Viewed: 10/24/2025 11:26:17 AM Signed: 10/24/2025 11:26:33 AM
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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: 2600:1700:4ee0:3120:5cd2:1551:debe:9516	Sent: 10/24/2025 11:26:35 AM Viewed: 10/24/2025 11:29:07 AM Signed: 10/24/2025 11:30:08 AM
Electronic Record and Signature Disclosure: Accepted: 10/24/2025 11:29:07 AM ID: ba9b2302-96c4-4beb-bfa6-cdf71f49a816		
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: 207.157.143.41	Sent: 10/24/2025 11:30:10 AM Viewed: 10/24/2025 2:43:47 PM Signed: 10/24/2025 2:44:06 PM
Electronic Record and Signature Disclosure: Accepted: 10/24/2025 2:43:47 PM ID: 612fc546-bc84-4da4-9c7f-aa5e7ce916c8		

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
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Envelope Updated	Security Checked	10/14/2025 9:03:59 AM
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Envelope Updated	Security Checked	10/14/2025 9:03:59 AM

Envelope Summary Events	Status	Timestamps
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Envelope Updated	Security Checked	10/14/2025 9:03:59 AM
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Envelope Updated	Security Checked	10/14/2025 9:43:00 AM
Envelope Updated	Security Checked	10/14/2025 9:43:00 AM
Envelope Updated	Security Checked	10/14/2025 9:43:00 AM
Certified Delivered	Security Checked	10/24/2025 2:43:47 PM
Signing Complete	Security Checked	10/24/2025 2:44:06 PM
Completed	Security Checked	10/24/2025 2:44:06 PM

Payment Events	Status	Timestamps

Electronic Record and Signature Disclosure

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.

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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.

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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..

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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.

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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.

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- 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
10/21/25 HY
Date Signature

TITLE: APPROVAL FOR THE PURCHASE OF REPLACEMENT TELEPHONE SYSTEM

Business & Facilities
Consent #19

October 21, 2025

Prepared by: Ron Todo, Associate Superintendent of Business & Facilities

Background Information

The Simi Valley Unified School District understands the importance of having a reliable telephone system for the safety of students, staff, and visitors. The telephone equipment that manages all our telephone handsets is reaching end of life and we are no longer able to purchase replacement parts. It is necessary to upgrade the back-end telephone management equipment to maintain a reliable telephone system. This upgrade will not require new telephone handsets which reduces the cost of the upgrade. This upgrade is in compliance with Kari's Law and RAY BAUM'S Act for 911 Direct Dialing, Notification, and Dispatchable Location Requirements.

Fiscal Analysis

The projected cost of the equipment, licensing, and configuration is $113,690.32. The equipment comes with a five-year warranty. A valid cooperative purchasing agreement or other "piggyback" agreement will be utilized. This expenditure will be funded with Measure X Bond funds.

The Board of Education adopted Resolution No. 01-25/26, Participating in Bids/Contracts of Other Public Corporations and Agencies Throughout the 2025-2026 Fiscal Year, at the June 10, 2025 Board Meeting.

Recommendation

It is recommended that the Board of Education approve the purchase of this replacement telephone system.

On motion # 48 by Trustee Smollen, seconded by Trustee Resnick and carried by a vote of 4/0/1, the Board of Education approved, by roll-call-vote, the purchase of Replacement Telephone System.

Pietrodungo

Ayes: Resnick Noes: 0 Absent: Jamer Abstain: 0

Jubrom

Smollen

Leveraging Technology To Improve Business Communications, Lower Costs and Enhance Productivity.

Simi Valley High School

Simi Valley Schools
SIMI VALLEY UNIFIED SCHOOL DISTRICT

Prepared by:	Marianne Grassey
Prepared for:	Monte McCubbin Simi Valley Unified School District 101 West Cochran Street Simi Valley, CA 93065
Date	October 15, 2025

Fusion Communications, Inc.

Schedule 1

Simi Valley USD – Telco 1 - 4

Qty.	Description
	Summit Phone System
2	UCP 2400 Call Server 600 Ports, 20 UCS user license, 30 SIP Channels
1	VOIP Audio Conference Gateway Module
2	DSP Channel Expansion License for UCP-VCIM
2	Unified Voice Mail 8 channel, 50 hours
2	UVM Channel Expansion License (4 channels)
2	UVM Memory Expansion License (50 Hours)
1	Main cabinet (9 universal slot, cover, PSU & 19" rack mount bracket)
1	Additional PSU for MCKTE (Power Redundancy)
2	System Port Expansion License for UCP2400 (10 Ports)
1	System Port Expansion License for UCP2400 (50Ports)
2	System Port Expansion License for UCP2400 (200 Ports)
3	IP Extension License for UCP2400 (10 Port)
1	IP Extension License for UCP2400 (50 Port)
3	IP Extension License for UCP2400 (300 Port)
16	3rd Party SIP Extension License for UCP2400 (1 Port)
1	IP Networking License
1	Main System Software License
1	Five Year Maintenance License

Approved and Accepted By:

Customer _____ Date _____

Fusion Representative _____ Date _____

Fusion Communications, Inc.

Schedule 1

Simi Valley USD – Telco 5 - 8

Qty.	Description
	Summit Phone System
2	UCP 2400 Call Server 600 Ports, 20 UCS user license, 30 SIP Channels
1	VOIP Audio Conference Gateway Module
2	DSP Channel Expansion License for UCP-VCIM
2	Unified Voice Mail 8 Channel, 50 Hours
2	UVM Channel Expansion License, 4 Channels
2	UVM Memory Expansion License, 50 Hours
1	Main cabinet (9 universal slot, cover, PSU & 19" rack mount bracket)
1	Additional PSU for MCKTE (Power Redundancy)
4	System Port Expansion License for UCP 2400 (10 Port)
2	System Port Expansion License for UCP 2400 (200 Port)
1	IP Extension License for UCP 2400 (50 Port)
3	IP Extension License for UCP 2400 (300 Port)
16	3rd Party SIP Extension License for UCP 2400 (1 Port)
1	IP Networking License
1	Main System Software License
1	Five Year Maintenance License

Approved and Accepted By:

Customer _____ Date _____

Fusion Representative _____ Date _____

Fusion Communications, Inc.

Cash Purchase Option

Cash Purchase Price (Plus Tax)	**$103,138.12** ✓
Tariff Cost	**$3,459.80**
Sales Tax	**$7,092.40** ✓
Total	**$113,690.32**

*Pricing does not include any Labor cost

**Quotes assume using existing phones

***Pricing quoted is using PEPPM, PO should be made to Vertical Communications, Inc., in care of Fusion Communications, Inc.

RATES QUOTED ARE GUARANTEED FOR THIRTY (30) DAYS

Fusion Communications, Inc.

PEPPM Contract Number 536222-073

Simi Valley Telco 1-4

iPECS UCP 2400

Model Name	Description	Quantity	PEPPM Unit	PEPPM Total
VUCP2400	UCP2400 Call Server (Default 600port, expandable up to 2400port with System Port License(SPL))	2	$10,947.15	$21,948.30
VUCP-VCIM	VOIP/Audio Conference gateway module (64 DSP ch by default, 1 DSP=1 Audio Conf channel, 2 DSP=1 VOIP channel. Expandable up to 128 DSP ch/126 Audio Conf/63 VOIP with UCP-VCIM-DSPCL32)	1	$1,611.90	$1,611.90
VUCP-VCIM-DSPCL32	DSP Channel Expansion license for UCP-VCIM (Max 2ea)	2	$569.40	$1,138.80
VUCP-UVM	Unified Voice Mail (8ch./50hrs license pre-installed by default, expandable to 16ch./200hrs by licenses - UVM-CHL4, UVM-MEL50)	2	$1,189.35	$2,378.70
VUVM-CHL4	UVM Channel Expansion License (4channels), Max 2ea	2	$327.60	$655.20
VUVM-MEL50	UVM Memory Expansion License (50hrs), Max 3ea	2	$327.60	$655.20
VUCP-MCKTE	Main cabinet (9 universal slots, cover, PSU & 19" rack mount bracket)	1	$943.99	$943.99
VUCP-PSU	Additional PSU for MCKTE (Power redundancy)	1	$528.92	$528.92
VUCP2400-SPL10	System Port Expansion License for UCP2400 (10 Ports)	2	$172.90	$345.80
VUCP2400-SPL50	System Port Expansion License for UCP2400 (50 Ports)	1	$737.10	$737.10
VUCP2400-SPL200	System Port Expansion License for UCP2400 (200 Ports)	2	$2,080.00	$4,160.00
VUCP2400-IPEXT10	IP Extension License for UCP2400 (10 Port)	3	$231.40	$694.20
VUCP2400-IPEXT50	IP Extension License for UCP2400 (50 Port)	1	$867.10	$867.10
VUCP2400- IPEXT300	IP Extension License for UCP2400 (300 Port)	3	$3,467.10	$10,401.30
VUCP2400-3SIPEXT	3rd Party SIP Extension License for UCP2400 (1 port)	16	$74.10	$1,185.60
VUCP2400-IPN	IP Networking or QSIG License for UCP2400 (per System)	1	$1,203.80	$1,203.80
VUCP2400-SWL	Main System Software License for UCP2400 (Free).	1	$0.00	$0.00
VUCP2400-MNTD	Maintenance License for UCP2400 (Free).	1	$0.00	$0.00
VUCP2400-MNTD5	5 Year Maintenance License NT	1	$2,655.90	$2,655.90
	Sales Tax			$3,585.55
			Total	$55,697.36

5211.81

10/20/2025

PEPPM Contract Number 536222-073

Simi Valley Telco 5-8

iPECS UCP 2400

Model Name	Description	Quantity	PEPPM Unit Cost	PEPPM Total
VUCP2400	UCP2400 Call Server (Default 600port, expandable up to 2400port with System Port License(SPL))	2	$10,947.15	$21,948.30
VUCP-VCIM	VOIP/Audio Conference gateway module (64 DSP ch by default, 1 DSP=1 Audio Conf channel, 2 DSP=1 VOIP channel. Expandable up to 128 DSP ch/126 Audio Conf/63 VOIP with UCP-VCIM-DSPCL32)	1	$1,611.90	$1,611.90
VUCP-VCIM-DSPCL32	DSP Channel Expansion license for UCP-VCIM (Max 2ea)	2	$569.40	$1,138.80
VUCP-UVM	Unified Voice Mail (8ch./50hrs license pre-installed by default, expandable to 16ch./200hrs by licenses - UVM-CHL4, UVM-MEL50)	2	$1,189.35	$2,378.70
VUVM-CHL4	UVM Channel Expansion License (4channels), Max 2ea	2	$327.60	$655.20
VUVM-MEL50	UVM Memory Expansion License (50hrs), Max 3ea	2	$327.60	$655.20
VUCP-MCKTE	Main cabinet (9 universal slots, cover, PSU & 19" rack mount bracket)	1	$943.99	$943.99
VUCP-PSU	Additional PSU for MCKTE (Power redundancy)	1	$528.92	$528.92
VUCP2400-SPL10	System Port Expansion License for UCP2400 (10 Ports)	4	$172.90	$691.60
VUCP2400-SPL200	System Port Expansion License for UCP2400 (200 Ports)	2	$2,080.00	$4,160.00
VUCP2400-IPEXT50	IP Extension License for UCP2400 (50 Port)	1	$867.10	$867.10
VUCP2400- IPEXT300	IP Extension License for UCP2400 (300 Port)	3	$3,467.10	$10,401.30
VUCP2400-3SIPEXT	3rd Party SIP Extension License for UCP2400 (1 port)	16	$74.10	$1,185.60
VUCP2400-IPN	IP Networking or QSIG License for UCP2400 (per System)	1	$1,203.80	$1,203.80
VUCP2400-UCS- BASIC	UCS Basic user license (per user)	175	$0.00	$0.00
VUCP2400-SWL	Main System Software License for UCP2400 (Free).	1	$0.00	$0.00
VUCP2400-MNTD	Maintenance License for UCP2400 (Free).	1	$0.00	$0.00
VUCP2400-MNTD5	5 Year Maintenance License NT	1	$2,655.90	$2,655.90 – 51026.31
	Sales Tax			$3,506.85
			Total	$54,533.16

10/20/2025

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	VUCP2400 Call Server (Default 600port, expandable up to 2400port with System Port License(SPL))- 20 copy of UC Standard desktop/mobile licenses (per device)- 20 copy of UCS advanced user licenses (per user) are added from Unified 3.0 * For default, either per user or per device license needs to be selected (Per user license is recommended to use from Unified 3.0)- 20 copy of Clickcall client lice
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400
Vendor SKU:	VUCP2400
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$10,974.15**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	4 ports CO Interface Unit for VUCP100
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-COIU4
Vendor SKU:	VUCP-COIU4
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$125.55**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	8 channel VoIP gateway module
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-VOIM8
Vendor SKU:	VUCP-VOIM8
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$687.15**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	24 channel VoIP gateway module
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-VOIM24
Vendor SKU:	VUCP-VOIM24
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$1,545.75**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	VOIP/Audio Conference gateway module (64 DSP ch by default, 1DSP = 1 Audio Conf channel, 2 DSP=1VOIP channel. Expandable up to 128ch with VUCP-VCIM-DSPCL32)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-VCIM
Vendor SKU:	VUCP-VCIM
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$1,611.90**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	DSP Channel Expansion license for VUCP-VCIM (Max 2ea)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-VCIM-DSPCL32
Vendor SKU:	VUCP-VCIM-DSPCL32
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$569.40**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	8 Channel vVOIM gateway license (G711 only). Max 248ch per vVOIM.
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-vVOIM-CL8
Vendor SKU:	VUCP-vVOIM-CL8
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$218.40**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	Multi-media conference interface module
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-MCIM
Vendor SKU:	VUCP-MCIM
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$1,474.20**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name: **Summit 2400**
Awarded Vendor: Vertical Communications, Inc.
Description: Unified Voice Mail (8ch/50hrs license pre-installed by default, expandable to 16ch/200hrs by licenses - UVM-CHL4, UVM-MEL50)
Mfg. Name: Vertical
Mfg. SKU: VUCP-UVM
Vendor SKU: VUCP-UVM
Vendor Name: Assign Re-seller
Brand: Vertical
UOM: Each
PEPPM Bid Price: **$1,189.35**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1 Add to List

Product Name: **Summit 2400**
Awarded Vendor: Vertical Communications, Inc.
Description: UVM Channel Expansion License (4channels), Max 2ea
Mfg. Name: Vertical
Mfg. SKU: VUVM-CHL4
Vendor SKU: VUVM-CHL4
Vendor Name: Assign Re-seller
Brand: Vertical
UOM: Each
PEPPM Bid Price: **$327.60**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1 Add to List

Product Name: **Summit 2400**
Awarded Vendor: Vertical Communications, Inc.
Description: UVM Memory Expansion License (50hrs), Max 3ea
Mfg. Name: Vertical
Mfg. SKU: VUVM-MEL50
Vendor SKU: VUVM-MEL50
Vendor Name: Assign Re-seller
Brand: Vertical
UOM: Each
PEPPM Bid Price: **$327.60**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1 Add to List

Product Name:	**iPECS Premise**
Awarded Vendor:	Vertical Communications, Inc.
Description:	LIK LGCM8: 8 Port Analog Trunk Gateway
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-LGCM8
Vendor SKU:	VUCP-LGCM8
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$972.46**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	Multi-media conference interface module
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-MCIM
Vendor SKU:	VUCP-MCIM
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$1,474.20**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**iPECS Premise**
Awarded Vendor:	Vertical Communications, Inc.
Description:	LIK 10 Slot Gateway Chassis
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-MCKTE
Vendor SKU:	VUCP-MCKTE
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$943.99**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**iPECS Premise**
Awarded Vendor:	Vertical Communications, Inc.
Description:	LIK 10 Slot Gateway Chassis Power Supply
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-PSU
Vendor SKU:	VUCP-PSU
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$528.92**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**iPECS Premise**
Awarded Vendor:	Vertical Communications, Inc.
Description:	LIK SLTM32: 32 Port Analog Station Gateway
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-SLTM32
Vendor SKU:	VUCP-SLTM32
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$2,220.04**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**iPECS Premise**
Awarded Vendor:	Vertical Communications, Inc.
Description:	LIK SLTM4: 4 Port Analog Station Gateway
Mfg. Name:	Vertical
Mfg. SKU:	VUCP-SLTM4
Vendor SKU:	VUCP-SLTM4
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$555.01**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP100 (50 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP100-SPL50
Vendor SKU:	VUCP100-SPL50
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$722.80**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	Built-in VM Memory Expansion License for VUCP100 (10hours)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP100-VMML10
Vendor SKU:	VUCP100-VMML10
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$553.80**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP2400 (10 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-SPL10
Vendor SKU:	VUCP2400-SPL10
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$172.90**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP2400 (100 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-SPL100
Vendor SKU:	VUCP2400-SPL100
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$1,300.00**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP2400 (1800 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-SPL1800
Vendor SKU:	VUCP2400-SPL1800
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$14,040.00**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP2400 (200 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-SPL200
Vendor SKU:	VUCP2400-SPL200
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$2,080.00**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	3rd party PMS interface for VUCP2400 (50 guest room base increment)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-3PMS50
Vendor SKU:	VUCP2400-3PMS50
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$361.40**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	3rd Party SIP Application Channel Interface License for VUCP2400 (per Channel)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-3SIPC
Vendor SKU:	VUCP2400-3SIPC
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$24.70**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	3rd Party SIP Extension License for VUCP2400 (per seat)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-3SIPEXT
Vendor SKU:	VUCP2400-3SIPEXT
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$74.10**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	IP Extension License for VUCP2400 (300 Port)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-IPEXT300
Vendor SKU:	VUCP2400-IPEXT300
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$3,467.10**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	IP Extension License for VUCP2400 (50 Port)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-IPEXT50
Vendor SKU:	VUCP2400-IPEXT50
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$867.10**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	IP Networking or QSIG License for VUCP2400 (per System)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-IPN
Vendor SKU:	VUCP2400-IPN
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$1,203.80**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	5 year maintenance License for the maintenance contract at the initial installation case (1st year default. Priced only for 2nd-5th year). Add 50% of MNTD5 price when GR is used.
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-MNTD5
Vendor SKU:	VUCP2400-MNTD5
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$4,426.50**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	6 year maintenance License for the maintenance contract at the initial installation case (1st year default. Priced only for 2nd-6th year). Add 50% of MNTD6 price when GR is used.
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-MNTD6
Vendor SKU:	VUCP2400-MNTD6
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$5,164.90**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Home (/) > Contract Item Search

To create a list, click on "Create New List" located in the List box located on the right of the page. After your list has been created, the name of your new list will appear in the white box. To find an existing list, click on the arrow in the white box under "Use Dropdown for Existing Lists" then click on the name of the list you want to add items to.

1 Item Found

PREV 1 NEXT

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	IP Extension License for VUCP2400 (10 Port)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-IPEXT10
Vendor SKU:	VUCP2400-IPEXT10
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$231.40**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Lists

Create New List ()

Use Dropdown for Existing Lists:

Please create a new list

Refine Sort

By Product Name

By Product Description

By Manufacturer SKU

Clear all searches and filters (/contracts/item-search?initial_search=vucp2400-ipext10)

Search Within Results

Home (/) > Contract Item Search

To create a list, click on "Create New List" located in the List box located on the right of the page. After your list has been created, the name of your new list will appear in the white box. To find an existing list, click on the arrow in the white box under "Use Dropdown for Existing Lists" then click on the name of the list you want to add items to.

69 Items Found

PREV 1 2 (?INITIAL_SEARCH=VUCP2400-SL&PAGE=2)

NEXT (?INITIAL_SEARCH=VUCP2400-SL&PAGE=2)

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP2400 (10 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-SPL10
Vendor SKU:	VUCP2400-SPL10
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$172.90**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

Product Name:	**Summit 2400**
Awarded Vendor:	Vertical Communications, Inc.
Description:	System Port Expansion License for VUCP2400 (50 Ports)
Mfg. Name:	Vertical
Mfg. SKU:	VUCP2400-SPL50
Vendor SKU:	VUCP2400-SPL50
Vendor Name:	Assign Re-seller
Brand:	Vertical
UOM:	Each
PEPPM Bid Price:	**$737.10**

- Price for unit of 1
- Terms allow volume discounts
- Contact vendor listed in Ordering Instructions

1

Add to List

APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
10/21/25 (Date) (Signature)

TITLE: **APPROVAL OF ADOPTING THE BALFOUR BEATTY LEASE LEASEBACK NOT-TO-EXCEED GUARANTEED MAXIMUM PRICE AFTER DIVISION OF STATE ARCHITECT (DSA) PROVIDES PLAN CHECK APPROVAL FOR THE NEW MPR BUILDING PROJECT AT SIMI VALLEY HIGH SCHOOL**

Business & Facilities
Action #1

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Background Information

On January 18, 2022, the Board of Education approved Balfour Beatty Construction, LLC as the Lease Leaseback (LLB) Contractor for the projects at Royal High School and amended it on March 14, 2023, to incorporate the Simi Valley High School MPR / Kitchen / Classroom Bldg. Project.

The district previously approved a GMP proposal, for preconstruction services, from Balfour Beatty Construction, Inc. for the SVHS MPR Kitchen Classroom Building project.

The preconstruction services have been completed, and the Project's drawings and specifications were submitted to the Division of State Architect (DSA) for review and approval on November 11, 2024. The Project's design team has addressed all of the DSA's comments, and the plans and specifications are in the back check stage. Back check is the last stage and when completed, prior to the plans and specifications, receives DSA approval. The district requested a GMP proposal, for construction services, from Balfour Beatty Construction, Inc. for the SVHS MPR Classroom Building project. Balfour Beatty has sought and received bids from trade contractors and developed a GMP for the construction portion of the Project in the amount of Not – To – Exceed $45,500,000.

Education Code section 17297 provides that, — *"before letting any contract for construction or alteration of any school building, the written approval of plans, as to safety of design and construction, by the Department of General Services [DSA], shall be first had and obtained.*

DSA's own guidance summarizes the same requirement: *all construction must be reviewed and approved by DSA* ***before a contract for construction can be awarded.***

On motion # 53 by Trustee Jubran, seconded by Trustee Smollen and carried by a vote of 4/0/1, the Board of Education, by a roll-call vote, approved the authorization of awarding the GMP contract after DSA Plan Check has been obtained to Balfour Beatty Construction, LLC.

Ayes: Pietrolungo, Resnick, Jubran, Smollen Noes: 0 Absent: Jamer Abstain: 0

TITLE: **APPROVAL OF ADOPTING THE BALFOUR BEATTY LEASE LEASEBACK NOT-TO-EXCEED GUARANTEED MAXIMUM PRICE AFTER DIVISION OF STATE ARCHITECT (DSA) PROVIDES PLAN CHECK APPROVAL FOR THE NEW MPR BUILDING PROJECT AT SIMI VALLEY HIGH SCHOOL**

It is anticipated that DSA will complete the back check process in the near future and approve the Project's plans and specifications. Balfour Beatty would like to lock in the subcontractor prices and begin construction as soon as DSA approves the Project's plans and specifications.

Fiscal Impact

$45,500,000.00 Not – To – Exceed GMP, Funded by Measure X

Recommendation

It is recommended that the Board of Education approve the authorization of awarding the GMP contract after DSA Plan Check has been obtained to Balfour Beatty Construction, LLC.

EXHIBIT "Z"
PROJECT AMENDMENT TO MASTER CONSTRUCTION AGREEMENT

For District Use Master Construction Agreement No.:

Project Name: Simi Valley High School New Multi-Purpose Building
Project Number: B25LS446

Project Description: Simi Valley High School New Multi-Purpose Building

Site Description: 5400 Cochran Street
Simi Valley, CA 93063

Scope of Work/Construction Documents: Construct new MPR Building

DSA Application Number: 03-124559

DSA File Number: 56-H6

Company Name	Balfour Beatty Construction, LLC.
Representative	Dennis Kuykendall, Project Executive Name and Title dkuykendall@balfourbeattyus.com 949-502-4000 Email Address Phone
Contract Signatories (only one is required)	(1) John Bernardy, Sr. VP Name and Title jbernardy@balfourbeattyus.com 949-504-4000 Email Address (2) Name and Title Email Address Phone
Mailing Address	13520 Evening Creek Drive North, Suite 270 Address San Diego, CA 92128 City, State, Zip Code
California Contractor License	Number: 979126 Classifications: A & B Expiration Date: 12-31-26
Acknowledgement of Addenda	(by Addendum Number):1-3

	General Contractor and Subcontractor Fees plus Insurance & Bonds (within GMP)	$ 34,186,923
Section 3.5	Date completion by	05-15-2028
Section 3.6	Liquidated Damages for overstaying lease (Art. 18) is	$ 3500.00

Section 3.7.1	**Construction Contingency** (within GMP) is		$ 3,264,535

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Section 3.7.2	**Errors and Omissions Contingency** (within GMP) is	ZERO	
Section 3.9	**The Contractor's fee** (percentage) for this Project (within GMP) is	3.95%	$ 1,418,441
Section 3.7	**TOTAL Guaranteed Maximum Price** (GMP) (Art. 5) is		$ 37,541,458
Section 3.8	The only exception to the GMP is Unforeseen Underground Conditions, and District Contingency for Owner requested extras as follows:		
Section 3.8.1	**District's Contingency** (Art. 8) is *District Contingency is carried outside of the GMP.*		$ 3,264,535
Section 3.8.2	**DSA Correction Allowance**		$ 412,537
Section 3.8.2			
	Sublease Finance Charge for this Project (Master Sublease Exhibit C) is *Sublease Finance Charge is carried outside of the GMP.*		$ 23,464
	TOTAL PROJECT COST Total GMP + District's Contingency + Subcontractor Allowance + Sublease Finance Charge		$ 41,241,995

ALTERNATE BID ITEM:
The GMP does not incorporate the Alternate Bid item at this time.

Alternate Bid Item No	Alternative Bid Description	Proposed Price
1	*Asphalt repair at East Parking Lot - ALLOWANCE*	$2,000,000.00
		$

For **Sublease Finance Payment**, see Master Sublease Agreement Exhibit C

Proposal Submitted By:

_____ Dennis Kuykendall _____ _____
(Signature) (Printed Name) (Date)

For Use ONLY UPON AWARD OF PROJECT by District's Board of Education

CONTRACTOR:

_____
(Company Name)

_____
(Signature)

_____
(Printed Name)

_____
(Title)

Date:_____

DISTRICT:

SIMI VALLEY UNIFIED SCHOOL DISTRICT

_____
(Signature)

Ron Todo

Associate Superintendent, Business & Facilities

Date:_____

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EXHIBIT C

SUBLEASE PAYMENT SCHEDULE
SIMI VALLEY HIGH SCHOOL MPR

The Sublease Payments shall consist of the Sublease Tenant Improvement Payments and the Sublease Finance Payments as follows:

I. Sublease Tenant Improvement Payments to be paid in accordance with the provisions of the Master Construction Services Agreement Not to Exceed: $ 35,664,385

II. Sublease Finance Payment of $ 1,877,073 (excluding finance charge) to be paid in accordance with the following Sublease Finance Payment Schedule which shall begin the date of Substantial Completion as defined in the Master Construction Services Agreement:

*This includes 5% financing at 1.25% Interest

Monthly Payment No.	(a) Beginning Balance*	(b) Payment	(c) Interest	(d) Principal Paid	(e) Ending Balance [(a)-(d)]
1	$ 1,877,073	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 1,720,650
2	$ 1,720,650	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 1,564,227
3	$ 1,564,227	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 1,407,805
4	$ 1,407,805	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 1,251,382
5	$ 1,251,382	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 1,094,959
6	$ 1,094,959	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 938,536
7	$ 938,536	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 782,114
8	$ 782,114	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 625,691
9	$ 625,691	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 469,268
10	$ 469,268	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 312,845
11	$ 312,845	$ 158,378.03	$ 1,955.28	$ 156,422.74	$ 156,423
12	$ 156,423	$ 158,379.15	$ 1,956.11	$ 156,423.04	$ (0)
TOTAL		$ 1,900,537.44	$ 23,464.24	$ 1,877,073.20	

* The Prepayment Price shall be the Beginning Balance as of the date the Purchase Option is exercised pursuant to Section 7 of the Sublease Agreement.

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EXHIBIT "Z"

Simi Valley USD - SVHS New MPR Building

DATE 10.01.2025

		GMP
Subcontractor Costs MPR		$ 27,502,482
SDI Insurance	**1.25%**	$ 343,781
Subtotal Subcontracted Costs		**$ 27,846,263**
BBC General Conditions 22 months (12/25 --- 9/27)	**22**	$ 4,043,996
BBC General Conditions 5 months (10/27 --- 2/28)	**5**	$ 735,095
General Requirements		$ 20,000
SUBTOTAL HARD COSTS		$ 32,645,354
Construction Contingency (10% Hard costs)	**10.0%**	$ 3,264,535
CONSTRUCTION COSTS WITH CONTINGENCIES		$ 35,909,889
General Liability/ WC Ins.	**1.20%**	$ 462,748
Builders Risk	**1.00%**	$ 385,623
		$ -
SUBTOTAL COSTS WITH INSURANCE		$ 36,758,261
Lease Leaseback Fee 3.95%	**3.95%**	$ 1,418,441
SUBTOTAL CONSTRUCTION COSTS WITH FEE, GC'S, AND INSURANCE		$ 38,176,701
Bonds	**1%**	$ 385,623
SUB-SUBTOTAL GMP		**$ 38,562,324**
EARLY PROCUREMENT		**$ (1,020,866)**
SUBTOTAL GMP		**$ 37,541,458**
District's Contingency (8% hard costs)	**8%**	$ 2,611,628
Errors and Omissions Contingency (2% hard costs)	**2%**	$ 652,907
DSA Correction Allowance	**1.50%**	$ 412,537
Sublease Finance Charge		$ 23,464
TOTAL		**$ 41,241,995**
Bid alternate #01		$ 2,000,000
TOTAL with Bid Alternate #01		**$ 43,241,995**

General Contractor and Subcontractor Fees plus Insurance & Bonds (within GMP)	$ 33,879,348
Construction Contingency	$ 3,264,535
Lease Leaseback Fee 3.95%	$ 1,418,441
GMP	$ 38,562,324
Early procurement	$ (1,020,866)
District's Contingency (8% hard costs)	$ 2,611,628
Errors and Omissions Contingency	$ 652,907
DSA Correction Allowance	$ 412,537
Sublease Finance Charge	$ 23,464
Bid Alternate #01	$ 2,000,000
TOTAL PROJECT COST	$ 43,241,995

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Simi Valley HS - New Multi-Purpose Building

Balfour Beatty General Requirements

DATE 09.04.2025

Temporary Storm Drain relocation-Allowance		$ 20,000
		$ -

		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
		$ -
TOTAL GENERAL REQUIREMENTS		**$ 20,000**

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APPROVED FOR PROCESSING
BY SUPERINTENDENT'S OFFICE
10/21/25 HY
Date Signature

TITLE: AWARD OF LEASE LEASEBACK CONTRACTS (TO BE READ OUT LOUD)

Business & Facilities
Informational #2

Prepared by: Ron Todo, Associate Superintendent
Business & Facilities

Royal High School Project:

On August 17, 2021, the Board adopted the procedures and guidelines for the award of lease-leaseback (LLB) contracts. On November 30, 2021, a Request for Proposals was issued seeking preconstruction and lease-leaseback services for the Royal High School Modernization Projects. The RFP set forth the criteria, based on qualifications and price, and the method in which the proposals were to be evaluated. The district received four proposals and, after scoring the proposals and interviewing the firms, Balfour Beatty Construction LLC received the highest score, and is therefore the best value to the district.

On January 18, 2022, the Board of Education approved Balfour Beatty Construction, LLC as the Lease Leaseback (LLB) Contractor for the projects at Royal High School and amended the approval on March 14, 2023, to incorporate the Simi Valley High School MPR / Kitchen / Classroom Bldg.

The district requested a Guarente Maximum Price (GMP) proposal, for equipment procurement, from Balfour Beatty Construction, LLC, for the following project:

The MPR Classroom Building Project at Simi Valley High School, Consent #06

After reviewing and negotiating the proposal, the proposal was deemed complete and qualified, and therefore the best value to the district.