# Board of Education - Special Board Meeting

## 05/19/2026 05:00 PM

Ventura USD - Board Room
255 W. Stanley Ave., Suite 100, Ventura, CA 93001

# AGENDA

SCAN ME

Scan the above QR code with your phone to view this meeting agenda on your phone.

BOARD OF EDUCATION
James Forsythe - President
Shannon Fredericks - Vice President
Sabrena Rodriguez - Trustee
Dr. Jerry Dannenberg- Trustee
Calvin Peterson - Trustee

SUPERINTENDENT & CLERK OF THE BOARD
Dr. Antonio Castro

**WELCOME TO THE VENTURA UNIFIED SCHOOL DISTRICT**
**BOARD OF EDUCATION MEETING**

The Board of Education holds their meetings on the second and fourth Tuesdays of each month at 6:00 p.m. unless otherwise noted. The Board may consider and act on an agenda item in a different order or an item may be considered earlier or later than the estimated time. Additionally, discussion of the agenda items may be postponed to a future meeting. Any individual with a disability who requires reasonable accommodation to participate in a Board meeting, or any individual requiring an interpreter, may request assistance by contacting the Superintendent's Office, 255 W. Stanley Ave., Suite 100, Ventura, CA 93001; (805) 641-5000 ext. 1014 or superintendent.office@venturausd.org, prior to the day of the meeting.

**POSTING INFORMATION**

The agenda for the special board meetings will be posted 24 hours in advance of the meeting. The Board of Education Agenda is posted at the following locations:

- Ventura Unified School District, Education Service Center
  255 W. Stanley Avenue, Suite 100, Ventura, CA, (Guard shack).
  This serves as the main posting location pursuant to the Brown Act, Government Code §54954.2(a)

- District Webpage: https://www.venturausd.org/about/board-agendas-minutes

- Ventura Adult and Continuing Education (Main Entrance)
  5200 Valentine Road, Ventura, CA

1. **OPENING PROCEDURE - 5:00 p.m.** 8

2. **CALL TO ORDER** 9

3. **PLEDGE OF ALLEGIANCE** 10

4. **ROLL CALL** 11

   James Forsythe, President___, Shannon Fredericks, Vice-President___, Sabrena Rodriguez, Trustee___, Dr. Jerry Dannenberg, Trustee___, Calvin Peterson, Trustee___, Dr. Antonio Castro, Superintendent___

5. **ADOPTION OF AGENDA** 12

   Moved:
   Seconded:

   ROLL CALL VOTE:
   Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

6. **Public Comment on Closed Session Items** 13

7. **CLOSED SESSION** 14

   A. Conference with Real Property Negotiators Pursuant to Government Code 54956.8 15

   Property:

   - Education Service Center, APN# 068-0-052-255 and 068-0-082-135

   Agency Negotiator(s): DCG Strategies, Landis Gradin; VUSD, Dr. Ahsan Mirza, Assistant Superintendent, Business Services

   Negotiating Parties:

   - Fairfield Residential Holdings
   - IL Housing Solutions
   - MW Investment Group and HCD Investments
   - Protea Properties and Malick Infill Development
   - Ravello Holdings
   - Red Tail Multifamily Land Development, LLC
   - Waterford Property Company, CEI and Homes & Hope

   Under Negotiation: Price and terms of payment.

B. Public Employee Discipline/Dismissal/Release, Pursuant to Government Code Section 54957(b) 16

**8. Motion to go to Closed Session** 17

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

**9. REGULAR SESSION - BOARD ROOM 5:30 p.m.** 18

**10. Report of Actions Taken in Closed Session** 19

**11. PUBLIC COMMENTS** 20

Public comments are welcome and encouraged by the Board within reasonable meeting time considerations in order to conduct the District's business. **Public comments may only be given on agendized items for special board meetings**. Persons wishing to address the Board should complete a "speaker form" and turn it into the recording secretary. Individual speakers shall be allowed three minutes on any agenda item with a cumulative total of five minutes for all agenda items. The Board may limit the total time for public input on each item to 20 minutes. Also, speakers will not be allowed to give their time to other speakers. Public Comments on agendized items will be heard after the relevant agenda item is presented by staff and discussed by the board; please indicate the agenda item on your speaker card. Please note, the Board is prohibited from taking action on any item that is not part of the printed and published agenda.

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**12. ACTION ITEMS** 21

1. Staff presentation
2. Board questions
3. Public comment
4. Board deliberation
5. Board action

A. ACTION - BUSINESS SERVICES 22

1. Consideration of Resolution #26-14, Emergency Resolution for Citrus Glen (First Read) 23

Consideration for approval of the attached Resolution #26-14 is requested.

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

2. Certification of Signatures, Fiscal Year 2026-27 (First Read) 27

   The District at its organizational meeting on December 16, 2025, certified the signatures of the agents authorized to sign orders, warrants, contracts, documents, etc. for submission to the County Superintendent of Schools. Staff and/or organizational changes taking place during the year must be approved at the time and submitted to the School Business and Advisory Services at the Ventura County Office of Education.
   It is recommended the Board certify the attached signatures for the 2026-27 Fiscal Year.

3. Request for Approval of Contracts Exceeding $25,000 (First Read) 32

   Board approval of contracts exceeding $25,000 is requested. Please see the attached list.

   Period: April 29, 2026 to May 18, 2026

   Moved:
   Seconded:

   ROLL CALL VOTE:
   Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

## 13. CONFERENCE ITEMS 34

1. Staff presentation
2. Board questions
3. Public comment
4. Board deliberation

A. CONFERENCE - EDUCATIONAL SERVICES 35

1. Math Pathways and Middle School Accelerated Math Honors Pathway Update 36

   Educational Services will provide an update on the district's math pathways and accelerated math honors pathway in middle school.

2. Healthy Campus Children and Youth Behavioral Health Initiative (CYBHI) Fee Schedule Update 53

   Staff will provide an update on the progress made through our partnership with Healthy Campus on the implementation of the Children and Youth

Behavioral Health Initiative fee schedule.

B. CONFERENCE - BUSINESS SERVICES 62

1. Citrus Glen Elementary School Update 63

   Staff will present an update on Citrus Glen Rooms 4 and 5.

**14. CONSENT CALENDAR** 69

It is recommended that the department item numbers 14.A.1 to 14.A.4 below be approved as presented. All items listed under consent are considered to be routine and may be enacted by approval of a single motion. There will be no separate discussion of these items; however, any item may be removed from the consent agenda upon request of any member of the Board and acted upon separately.

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

A. CONSENT - BUSINESS SERVICES 70

1. Ratification of Change Order #1, C12-26 Warehouse Generator 71

   The change order authorization consists of the following:

| | | |
|---|---|---|
| RFC #1 | Unforeseen circumstances — additional gas line needed. | $34,925.87 |

   The total amount for Change Order Authorization #1 is $34,925.87. Ratification of Change Order Authorization #1 in the amount of $34,925.87 for C12-26, Warehouse Generator Project for a total contract amount of $359,926.87 is requested.

2. Approval of Change Order Authorization #8, E1-23 Solar and LED Lighting Upgrades 88

   The change order authorization for Engie/Opterra consists of the following:

| | | |
|---|---|---|
| 1. | Height reduction of arrays 3 A and 3 B at Foothill Technology | $186,762.00 |
| 2. | Credit for uninstalled spare 2" conduits at twenty (20) sites | ($86,762.00) |

   The total amount of the Change Order Authorization #8 is $100,000.00

   Approval of Change Order Authorization #8 in the amount of $100,000.00 for E1-23 Solar and LED Lighting Upgrades for a total contract amount of $42,215,576.47 is requested.

3. Consideration of Resolution #26-15, Temporary Loans between District Funds for Fiscal Year 2026-2027 92

Each year the District adopts a resolution to allow staff to initiate temporary transfers as allowed by Education Code Section 42603. Approval of the attached resolution is requested.

4. Consideration of Resolution #26-16, Appropriation Transfers for Fiscal Year 2026-2027 94

   Each year the District adopts a resolution to allow the staff to make appropriation transfers as permitted to meet the obligations of the District. Approval of the attached resolution is requested.

**15. ADJOURNMENT** 96

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

## 1. OPENING PROCEDURE - 5:00 p.m.

## 2. CALL TO ORDER

## 3. PLEDGE OF ALLEGIANCE

## 4. ROLL CALL

### Quick Summary / Abstract

James Forsythe, President___, Shannon Fredericks, Vice-President___, Sabrena Rodriguez, Trustee___, Dr. Jerry Dannenberg, Trustee___, Calvin Peterson, Trustee___, Dr. Antonio Castro, Superintendent___

## 5. ADOPTION OF AGENDA

**Quick Summary / Abstract**

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

## 6. Public Comment on Closed Session Items

## 7. CLOSED SESSION

## 7. A. Conference with Real Property Negotiators Pursuant to Government Code 54956.8

**Quick Summary / Abstract**

Property:

- Education Service Center, APN# 068-0-052-255 and 068-0-082-135

Agency Negotiator(s): DCG Strategies, Landis Gradin; VUSD, Dr. Ahsan Mirza, Assistant Superintendent, Business Services

Negotiating Parties:

- Fairfield Residential Holdings
- IL Housing Solutions
- MW Investment Group and HCD Investments
- Protea Properties and Malick Infill Development
- Ravello Holdings
- Red Tail Multifamily Land Development, LLC
- Waterford Property Company, CEI and Homes & Hope

Under Negotiation: Price and terms of payment.

## 7. B. Public Employee Discipline/Dismissal/Release, Pursuant to Government Code Section 54957(b)

## 8. Motion to go to Closed Session

### Quick Summary / Abstract

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

## 9. REGULAR SESSION - BOARD ROOM 5:30 p.m.

## 10. Report of Actions Taken in Closed Session

## 11. PUBLIC COMMENTS

### Quick Summary / Abstract

Public comments are welcome and encouraged by the Board within reasonable meeting time considerations in order to conduct the District's business. **Public comments may only be given on agendized items for special board meetings**. Persons wishing to address the Board should complete a "speaker form" and turn it into the recording secretary. Individual speakers shall be allowed three minutes on any agenda item with a cumulative total of five minutes for all agenda items. The Board may limit the total time for public input on each item to 20 minutes. Also, speakers will not be allowed to give their time to other speakers. Public Comments on agendized items will be heard after the relevant agenda item is presented by staff and discussed by the board; please indicate the agenda item on your speaker card. Please note, the Board is prohibited from taking action on any item that is not part of the printed and published agenda.

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## 12. ACTION ITEMS

### Quick Summary / Abstract

1. Staff presentation
2. Board questions
3. Public comment
4. Board deliberation
5. Board action

## 12. A. 1. Consideration of Resolution #26-14, Emergency Resolution for Citrus Glen (First Read)

### Recommendation

Consideration for approval of the attached Resolution #26-14 is requested.

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

### Resource Person(s)

Dr. Ahsan Mirza, Assistant Superintendent, Business Services; Ryan Hughes, Bond Manager

### Supporting Documents

Resolution #26-14 Emergency Contracting Citrus Glen

**VENTURA UNIFIED SCHOOL DISTRICT**

**RESOLUTION # 26-14**

**AUTHORIZING EMERGENCY CONTRACTING FOR EMERGENCY FLOORING REPAIRS AT CITRUS GLEN ELEMENTARY SCHOOL PURSUANT TO THE UNIFORM PUBLIC CONSTRUCTION COST ACCOUNTING ACT**

**WHEREAS,** in accordance with the Uniform Public Construction Cost Accounting Act ("Act"), which is set forth at §22000 et seq. of the Pubic Contract Code ("PPC"), the Board of Trustees of the Ventura Unified School District ("District") previously elected to subject the District to the uniform construction cost accounting procedures adopted by the State Controller in accordance with the Act ("Uniform Accounting Procedures"); and

**WHEREAS,** pursuant to PCC §22035, a governing body of a public agency that has elected to make itself subject to the Uniform Accounting Procedures, in cases of emergency when repair or replacements are necessary, without giving notice inviting bids, may proceed at once to replace or repair any public facility, but if notice inviting bids will not be given, the public agency must comply with PCC §22050; and

**WHEREAS,** in accordance with PCC §22050, the Board of Trustees ("Board") may, by a four-fifths vote, authorize a direct contract without bidding to repair or replace a public facility in an emergency, take any directly related and immediate action required by the emergency, and procure the necessary equipment, services, and supplies for those purposes, provided the Board finds, based on substantial evidence, that (1) the emergency will not permit a delay resulting from a competitive solicitation for bids, and (2) that the action is necessary to respond to the emergency; and

**WHEREAS,** if the Board orders any action specified in PCC §22050(a)(1), the Board shall review the emergency action at its next regularly scheduled meeting and at every regularly scheduled meeting thereafter until the action is terminated, to determine, by a four-fifths vote, whether there is a need to continue the action. When the Board reviews the emergency action, it shall terminate the action at the earliest possible date that conditions warrant so that the remainder of the emergency action may be completed by giving notice for bids to let contracts; and

**WHEREAS,** an emergency condition at Citrus Glen School has resulted in the loss of Classrooms 4 and 5 (Building D), creating an immediate shortage of instructional space, and the loss of these classrooms has displaced students and disrupted normal school operations, requiring emergency repairs necessary to ensure continuity of instruction and provide safe and adequate learning environments for students.

**WHEREAS,** the delay from advertising for and seeking competitive bids, in this instance, would cause the project to be delayed and cause Citrus Glen to not be able to open rooms

4 and 5 for the first day of school for the 2026-2027 school year, thereby causing a disruption of essential public education services for the families and students who attend Citrus Glen ("Emergency Circumstances").

**WHEREAS**, separate contractors with different scopes of work are needed to perform the repair of the floor system, for an aggregate amount not to exceed $350,000. The contractors are BlueSky Restoration, Fedvel Construction, 805 Top Builders and Reliable Floor Covering.

NOW THEREFORE, be it resolved that:

1. The recitals set forth herein are true and correct, and hereby adopted as findings of the Board.

2. The Board finds the immediate and sudden need for the completion of the project, in order to eliminate the Emergency Circumstances, which necessitate emergency contracting to rectify the significant rot and damage of the floor system in classrooms 4 and 5. As such, the Board authorizes the emergency contracting BlueSky Restoration, Fedvel Construction, 805 Top Builders and Reliable Floor Covering in an aggregate amount not to exceed $350,000.

3. The Superintendent, or designee, is authorized to take any and all action necessary to effectuate the purpose and intent of this Resolution.

4. This Resolution shall take effect immediately upon approval and adoption by the Board and shall remain in effect until rescinded or terminated by the Board.

ADOPTED, APPROVED and SIGNED by the Board of Education of the Ventura Unified School District on the ___ day of _____, 2026.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

By: _____ _____

President, Board of Trustees Date

Ventura Unified School District

By: _____ _____

Clerk, Board of Trustees
Ventura Unified School District

Date

## 12. A. 2. Certification of Signatures, Fiscal Year 2026-27 (First Read)

### Quick Summary / Abstract

The District at its organizational meeting on December 16, 2025, certified the signatures of the agents authorized to sign orders, warrants, contracts, documents, etc. for submission to the County Superintendent of Schools. Staff and/or organizational changes taking place during the year must be approved at the time and submitted to the School Business and Advisory Services at the Ventura County Office of Education.

### Recommendation

It is recommended the Board certify the attached signatures for the 2026-27 Fiscal Year.

### Resource Person(s)

Dr. Ahsan Mirza, Assistant Superintendent, Business Services

### Supporting Documents

Certificate of Signatures Fiscal Year 2026-2027

**VENTURA UNIFIED SCHOOL DISTRICT**
**CERTIFICATION OF SIGNATURES**

I, Dr. Antonio Castro, Secretary to the Board of Education of the Ventura Unified School District of Ventura County, California certify that the signatures shown below are the verified signatures of the members of the Governing Board of the above-named school district (Part 1). Verified signatures of the person or persons authorized to sign orders drawn on the funds of the school district, Notices of Employment, Contracts, etc., appear in Part 2. These certifications are made in accordance with the provisions of Education Code Sections indicated.* If those authorized to sign orders shown in Part 2 are unable to do so, the law requires the signatures of the majority of the Governing Board.

These approved signatures will be considered valid for the period of July 1, 2026 to June 30, 2027.

Date of Board Action: _____ Signature: _____
Secretary of the Board

**PART I**

Signatures of Members of the Board

Signature: _____
Print/Type: James Forsythe
President of the Board of Education

Signature: _____
Print/Type: Shannon Trani Fredericks
Vice President of the Board of Education

Signature: _____
Print/Type: Dr. Antonio Castro
Clerk of the Board of Education

Signature: _____
Print/Type: Sabrena Rodriguez
Member of the Board of Education

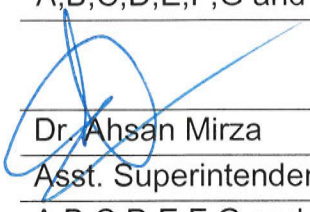
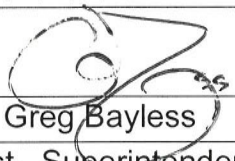
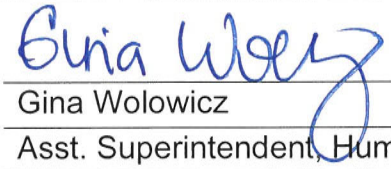
Signature: _____
Print/Type: Dr. Gerald Dannenberg
Member of the Board of Education

Signature: _____
Print/Type: Calvin Peterson
Member of the Board of Education

*K-12 Districts
42632
42633

## PART 2

Signatures of Personnel and/or Members of the Governing Board authorized to Sign Checks, Orders for Salary Payment, Notices of Employment, Contracts, etc.. Please list after each name <u>all items</u> that a person is authorized to sign.

| | |
|---|---|
| Signature: |  |
| Print/ Type: | Dr. Antonio Castro |
| Title: | Superintendent |
| Authorized to Sign: | A,B,C,D,E,F,G and 1,2,3,4,5 |
| Signature: |  |
| Print/ Type: | Dr. Ahsan Mirza |
| Title: | Asst. Superintendent, Business Services |
| Authorized to Sign: | A,B,C,D,E,F,G and 1,2,3,4,5 |
| Signature: |  |
| Print/ Type: | Dr. Greg Bayless |
| Title: | Asst. Superintendent, Ed Services |
| Authorized to Sign: | 2 |
| Signature: |  |
| Print/ Type: | Gina Wolowicz |
| Title: | Asst. Superintendent, Human Resources |
| Authorized to Sign: | 1 |
| Signature: |  |
| Print/ Type: | Joseph Burnell |
| Title: | Director, Fiscal Services |
| Authorized to Sign: | B,C,D,E,F and 2,3,4,5 |
| Signature: |  |
| Print/ Type: | Diana Ellis |
| Title: | Accounting Supervisor, Fiscal Services |
| Authorized to Sign: | C,D,F and 4,5 |

| | |
|---|---|
| Signature: |  |
| Print/ Type: | Marina Verdian |
| Title: | Director, Facilities |
| Authorized to Sign: | 3 |

| | |
|---|---|
| Signature: |  |
| Print/ Type: | Kara Muniz |
| Title: | Director, Food and Nutrition |
| Authorized to Sign: | 3,4 |

| | |
|---|---|
| Signature: |  |
| Print/ Type: | Arie Wiberg |
| Title: | Director, Transportation |
| Authorized to Sign: | 3 |

**The following documents must be filed with School Business and Advisory Services:**

A. Authorization to sign reports, budgets, and all documents requiring signature of Secretary or Clerk.

B. Authorization to approve payroll orders.

C. Authorization to approve commercial check orders.

D. Authorization to sign collection reports to the county.

E. Authorization to sign board approved budget transfers.

F. Authorization to sign Interfund and Intrafund transfers.

G. Authorization to sign Contracts after Board Approval.

**Examples of documents requiring district authority (not required to be filed with School Business and Advisory Services):**

1. Authorization to sign Employment Contracts.

2. Appointment of authorized agents, for federal and state applications.

3. Appointment of representatives to acquire surplus property.

4. Authorization to sign cafeteria reports.

5. Authorization to sign checks on district bank accounts, i.e., cafeteria; clearing account.

***Districts must notify School Business and Advisory Services in writing and submit Board Approved signature authorization amendments as staff and / or organizational changes occur mid-year.***

## 12. A. 3. Request for Approval of Contracts Exceeding $25,000 (First Read)

### Quick Summary / Abstract

Board approval of contracts exceeding $25,000 is requested. Please see the attached list.

Period: April 29, 2026 to May 18, 2026

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

### Resource Person(s)

Dr. Ahsan Mirza, Assistant Superintendent, Business Services

### Supporting Documents

VUSDContractDetail 5192026

# New Agreement or Contract Listing - Ventura Unified School District
## Submitted to Board on - May 19, 2026

| Item # | Fiscal Year | Type | Vendor/Contractor | PO Description | Total Amount | Funding Source | LCAP Goal |
|---|---|---|---|---|---|---|---|
| 1 | 26-27 | Services | Franklin Covey | Leader in Me Services at Balboa Middle School | $42,449.87 | Site Funds | 1 |

## 13. CONFERENCE ITEMS

### Quick Summary / Abstract

1. Staff presentation
2. Board questions
3. Public comment
4. Board deliberation

## 13. A. 1. Math Pathways and Middle School Accelerated Math Honors Pathway Update

### Quick Summary / Abstract

Educational Services will provide an update on the district's math pathways and accelerated math honors pathway in middle school.

### Resource Person(s)

Dr. Greg Bayless, Assistant Superintendent, Educational Services; Deidre Monarres, Director, Secondary Education, Educational Services

### Supporting Documents

Board Presentation_ Secondary Math Pathways and Middle School Acceleration Update 051926

# Math Pathways and Middle School Accelerated Math Honors Pathway Update

Ventura Unified School District
Board of Education Regular Meeting
May 19, 2026

VUSD

For the future of every student

# VUSD Administrative Regulation 5123.1

Acceleration decisions should be made with the needs of the whole child in mind; educators and parents should consider the child's intellectual and academic profile, socio-emotional and physical development, and personal motivation to succeed in educational settings beyond traditional age/grade parameters.

1. Referral and Evaluation

    a. All considerations for acceleration, coming from either the parent(s)/guardian, the student and/or staff, will begin with a parent(s)/guardian-teacher conference to create a plan for differentiation within the existing class.

    b. After the plan for differentiation has been implemented but has shown not to sufficiently challenge the student, parent(s)/guardian and/or staff may refer the student for the next available Student Success Team (SST) meeting for acceleration consideration. All efforts will be made to hold the acceleration SST within 30 days of the request. The acceleration SST will consider multiple data points, including grades, schoolwork, standardized test scores, district assessment scores, social-emotional readiness, teacher and parent(s)/guardian feedback, etc.

# VUSD Administrative Regulation 5123.1

i. SST members for elementary acceleration requests may include teacher, principal, counselor, district representative, parent(s)/guardian(s) and the student, when applicable

ii. SST members for middle school acceleration requests may include subject specific teacher or all teachers, site administrator, counselor, district representative, parent(s)/guardian and student

b. The SST will determine if further evaluation and assessments are required to make a recommendation. All efforts will be made to have any further evaluation and assessments occur no more than 30 school days after the initial acceleration SST meeting. However, in some cases, the district will use a specific, annual acceleration assessment window:

i. For whole-grade skip acceleration, the Iowa Acceleration Scale will be used. Areas assessed by the scale are: academic ability/achievement, developmental factors, interpersonal skills, attitude and support.

ii. For subject-specific skip acceleration, additional district assessments and/or nationally-normed tests may be used

# College Admissions

- California's UC and CSU systems require a ***minimum*** of three years of college-preparatory math, with four years strongly recommended.
- However, UC guidance emphasizes that these are only minimum standards ***and that most admitted students exceed them***, driving increasing demand for expanded math pathways.
- As a result, students, particularly those pursuing competitive STEM majors, are ***seeking access to 5–6 years of math coursework*** through accelerated and advanced opportunities.

# VUSD Secondary Math Pathways

## VUSD Secondary Math Pathways and Placement Policies

5/2026 Educational Services, Director of Secondary

| | 6th Grade | 7th Grade | 8th Grade | 9th Grade | 10th Grade | 11th Grade | 12th Grade | Notes |
|---|---|---|---|---|---|---|---|---|
| **Option 1** | Math 6 | Math 7 | Math 8 | Math 1 | Math 2 | Math 3 | AP Pre-Calculus | UC/CSU A-G "Strongly Recommended" |
| **Option 2** | Math 6 | Math 7 | Math 8 | Math 1 | Math 2 | Math 3 | AP Statistics | UC/CSU A-G "Strongly Recommended" |
| **Option 3** | Math 6 | Math 7 | Math 8 | Math 1 Honors | Math 2 Honors | Math 3 Honors | AP Calculus A/B ***or*** AP Calculus B/C | UC/CSU A-G "Strongly Recommended" |
| **Option 4** | Math 6/7 Accelerated | Math7/8 Accelerated | Math 1 Honors | Math 2 Honors | Math 3 Honors | AP Calculus A/B | AP Calculus B/C | UC/CSU A-G "Strongly Recommended" |
| **Option 5** | Math 6/7 Accelerated | Math 7/8 Accelerated | Math 1 Honors | Math 2 Honors | Math 3 Honors | AP Calculus B/C | AP Statistics | UC/CSU A-G "Strongly Recommended |
| **Option 6** | Math 6/7 Accelerated | Math 7/8 Accelerated | Math 1 Honors | Math 2 Honors | Math 3 Honors | AP Calculus B/C | DE College Class (e.g., Calculus 3) | UC/CSU A-G "Strongly Recommended" |
| **Option 7** | Math 6 | Math 7 | Math 8 | Math 1 Honors | Math 2 Honors | Math 3 Honors | AP Statistics | UC/CSU A-G "Strongly Recommended" |
| | | | | | | AP Statistics or DE | AP Pre- Calculus or DE | |
| **Option 8** | Math 6 | Math 7 | Math 8 | Math 1 | Math 2 | Math 3 | X | VUSD Diploma Eligible |
| **Option 9** | Math 6 | Math 7 | Math 8 | Math 1 Foundations | Math 2 | Money Management | X | VUSD Diploma Eligible |

# VUSD Secondary Math Pathways

1. VUSD's minimum high school graduation requirement for Math is three years; only pathways that meet VUSD's minimum high school graduation math requirement are shown above.
2. Students with an Individualized Education Plan (IEP) who receive special education services in Math may fulfill VUSD's minimum high school graduation requirements in ways not shown above. Please work with your VUSD Special Education Case Manager, if applicable, for more information.
3. The University of California (UC) and California State University (CSU) A-G Requirements for eligibility to apply/enroll upon graduation require a minimum of years of high school Math, with a fourth year strongly recommended. Please see a middle school or high school guidance counselor for more information.
4. For some competitive universities/colleges and for admissions in some majors (e.g., engineering), having 5 or more years of high school math and above is recommended or required. Please see a middle school or high school guidance counselor for more information.
5. Allowable Math pathway options that include Dual Enrollment (DE) courses taken through community colleges are not shown here. Please see a middle school or high school guidance counselor for more information and consult VUSD Community College Dual Enrollment Matrix.
6. VUSD also allows students to accelerate in middle school by passing a comprehensive district exam for a middle school math grade level in order to skip that course and enroll in the next grade level math course (See VUSD Administrative Regulation 5123.1)

# VUSD Middle School Accelerated Math Honors Pilot

**VUSD launched NEW Accelerated Math Honors Pilot at Cabrillo and DATA Middle Schools for 6th grade students in 2024-2025**

- **6th Grade Accelerated Math Honors =** All of 6th grade content + half of 7th grade content
- **7th Grade Accelerated Math Honors =** Half of 7th grade content + all of 8th grade content
- **8th Grade Accelerated Math Honors =** 9th Grade Math I Honors

***Note*: VUSD previously had an Algebra I option in 8th grade circa 2014**

**Students were identified for this pilot based on CAASPP and MAP scores**

**The 6th grade pilots at CMS and DATA were deemed successful. Therefore, VUSD moved forward with 6th grade cohorts at Anacapa and Balboa in 2025-2026.**

**As of the 26-27 School Year, Accelerated Math Honors will serve as the Honors Math Pathway in Middle School**

# Middle School Accelerated Math Honors- Grade Distributions

| 24-25 6th Acceleration Cohorts (CMS, DATA) | | |
|---|---|---|
| Letter Grade | Semester 1 | Semester 2 |
| A | 65 | 65 |
| B | 10 | 10 |
| C | 2 | 3 |
| D | 2 | 1 |
| F | 0 | 0 |

| 25-26 Math 6 Acceleration Cohorts (AMS, BMS, CMS, DATA) | | | |
|---|---|---|---|
| Letter Grade | Q1 | Q2 | Q3 |
| A | 126 | 126 | 109 |
| B | 33 | 30 | 43 |
| C | 9 | 8 | 12 |
| D | 0 | 1 | 1 |
| F | 0 | 0 | 0 |

| 25-26 7th Acceleration Cohorts (CMS, DATA) | | | |
|---|---|---|---|
| Letter Grade | Q1 | Q2 | Q3 |
| A | 48 | 49 | 65 |
| B | 25 | 24 | 10 |
| C | 5 | 5 | 3 |
| D | 1 | 1 | 1 |
| F | 0 | 0 | 0 |

# Middle School Accelerated Math Honors - Parent/Student/Teacher Survey Data

## Parents'/Guardians' Overall Experience

Overall Experience- How would you describe your and your child's overall sentiment toward the Accelerated Math course so far?

33 responses



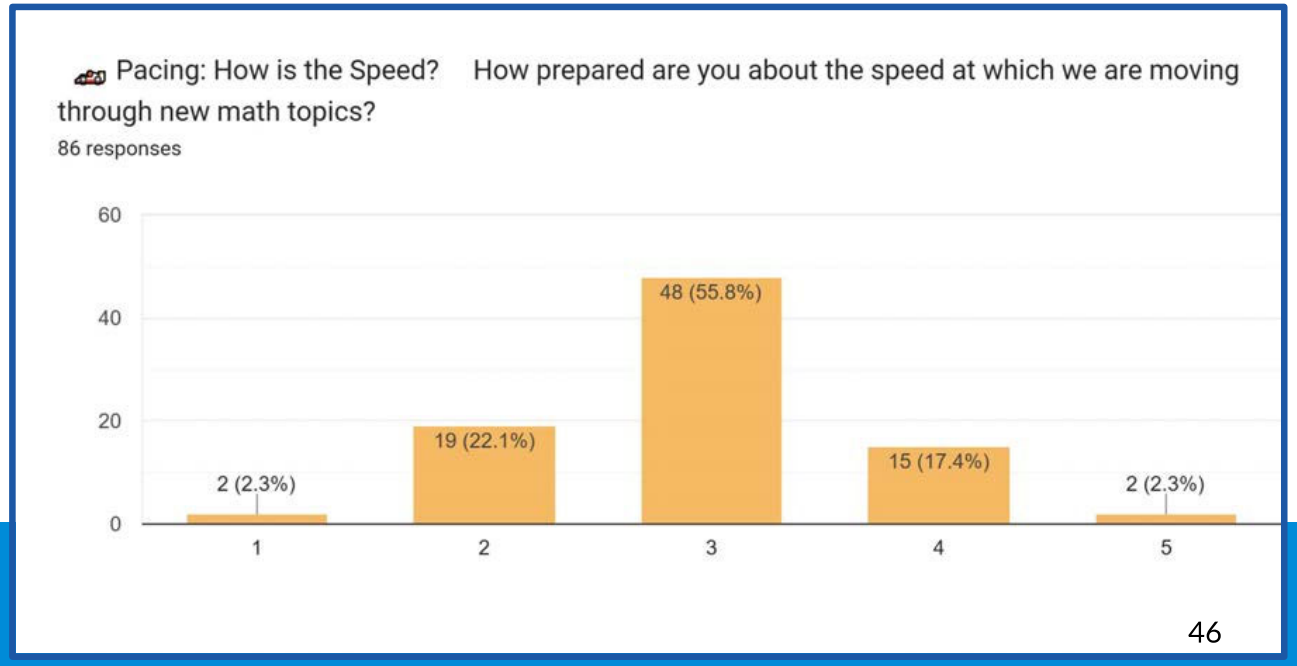
# Middle School Accelerated Math Honors - Parent/Student/Teacher Survey Data

Pacing: How is the Speed? *

How prepared are you about the speed at which we are moving through new math topics?

| | 1 | 2 | 3 | 4 | 5 | |
|---|---|---|---|---|---|---|
| Way too slow (I'm bored/waiting for others) | ○ | ○ | ○ | ○ | ○ | Way too fast (I feel lost and need more time) |

## Student Responses- Pacing



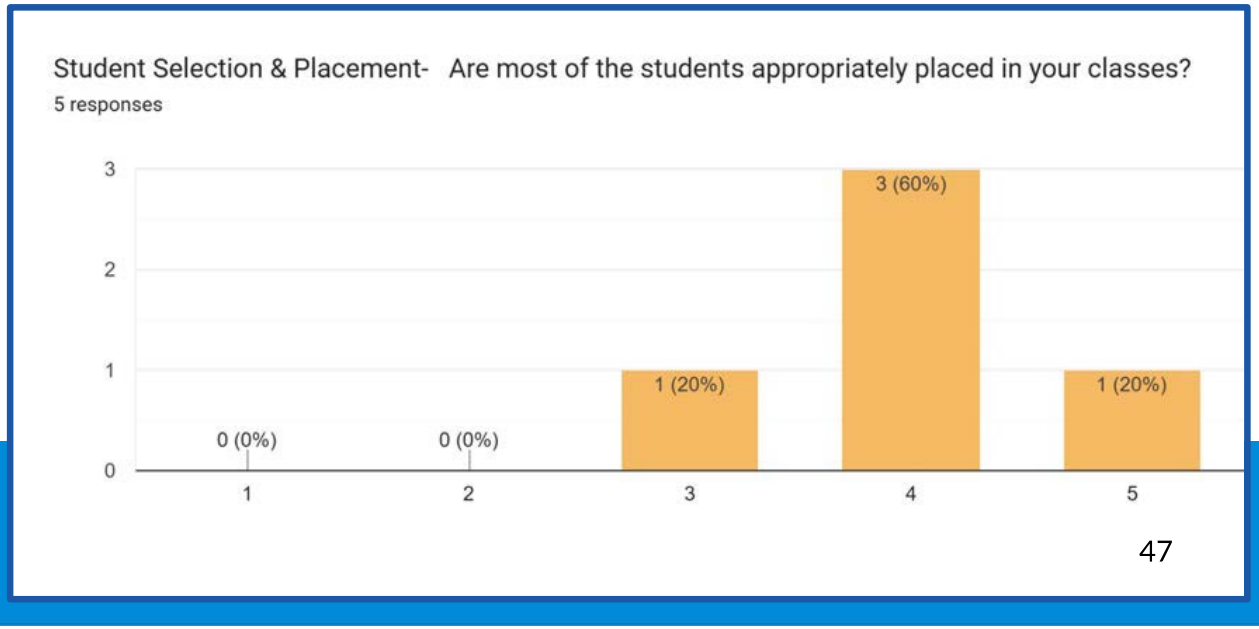
# Middle School Accelerated Math Honors - Parent/Student/Teacher Survey Data

## Teacher Feedback

**Student Selection & Placement-** *

Are most of the students appropriately placed in your classes?

| | 1 | 2 | 3 | 4 | 5 | |
|---|---|---|---|---|---|---|
| Significant gaps in prerequisite skills | ○ | ○ | ○ | ○ | ○ | Fully prepared for accelerated pace |



# Middle School Honors Accelerated Math - Parent/Student/Teacher Survey Data

## Teacher Feedback Cont'd

- "Adjustment: Make a deadline for those to join and have an exit rubric for them to leave. Statement: The class has been clear and well thought out. The students have risen to the challenge and they have been very refreshing to work with...polite, conscientious, care, thankful…"
- "This a rigorous course where students are expected to be proactive and autonomous learners. This means students strive to understand the content and take ownership of their learning by seeking additional help, without the teacher prompting, when they do not understand something."
- "These kiddos are SMART and FAST! They drive the class more than the teacher does."
- "This course offers a wonderful opportunity for students who enjoy math to challenge themselves, accelerate their learning, and take ownership of their growth. It's especially impactful for students who are ready to push beyond grade-level expectations and build confidence in higher-level thinking."

# Middle School Accelerated Math Honors Initial Placement Criteria

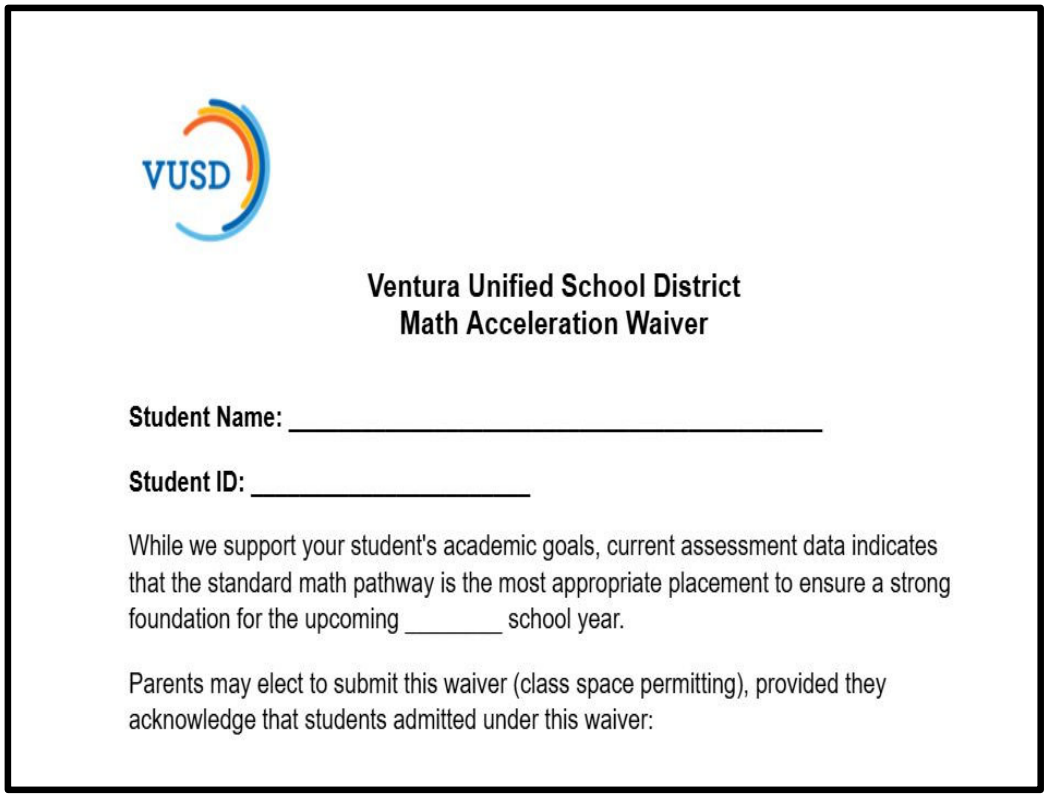
## 1. Readiness Indicators

- **Strong understanding of current math concepts:** the student consistently understands grade-level math topics with little confusion and can explain their thinking clearly, not just get the right answer.
- **Comfort with challenging problems:** the student enjoys tackling more complex or multi-step problems and don't give up easily when the work gets harder or requires more thinking.
- **Fast and flexible learning pace:** the student picks up new math ideas quickly and can apply them in different situations, not just the exact way they were taught.
- **Good study habits and independence:** the student stays organized, completes assignments on time, and can manage a faster paced class where less review may be provided

## 2. Placement

- **Review:** Initial placements are based on multiple indicators, not just one score.
  a. CAASPP Scores 3rd-5th grades
  b. MAP Scores/Growth
  c. IXL Diagnostics
  d. GATE CogAT Scores
  e. Teacher Input
- **Progress Monitoring:** A formal process to monitor success and or academic support needs.
  a. Regular teacher-parent communication
  b. Q1 Progress Reports- Q1 Final Grade - Parent conference if needed at PR1 or Q1
  c. Q2 Progress Reports- Q2 Final Grade - Parent conference if needed at PR2 or Q2
     i. Students may be moved to traditional math at anytime in S1 based on Progress Monitoring

# VUSD Accelerated Math Honors Enrollment Waiver & Math Progress Monitoring



Ventura Unified School District
Math Acceleration Waiver

**Student Name:** _____

**Student ID:** _____

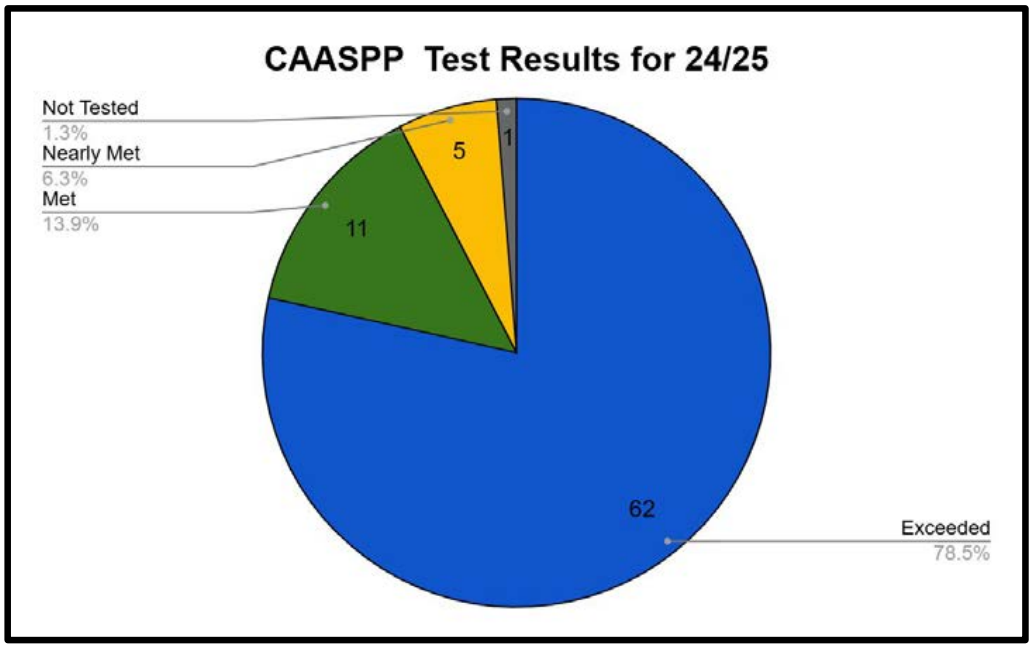
While we support your student's academic goals, current assessment data indicates that the standard math pathway is the most appropriate placement to ensure a strong foundation for the upcoming _____ school year.

Parents may elect to submit this waiver (class space permitting), provided they acknowledge that students admitted under this waiver:

- Closely monitored by teachers for Q1 and Q2
- All students in Math Acceleration classes are expected to maintain a C average or better to be on track for Math I Honors in 8th grade.
- Students earning below a C on Q1 Progress reports and or Q1 final grade will be required to participate in tutoring and or other appropriate interventions provided by the school site.
- Students earning below a C on Q2 Progress reports will require a parent-teacher-administrator conference to determine if placement in traditional grade level math is required or if the student has until the end of Q2 to demonstrate adequate proficiency.
- Students may be removed from acceleration sooner if Failing in Q1.

# Accelerated Math Honors Program Evaluation

- **Strong Student Success:** Data shows strong performance across all accelerated tracks, including students who entered via the waiver process.
- **Broad Access:** Accelerated math coursework is now available at every VUSD middle school.
  - Math 1H: All middle schools will offer Math 1H to accelerated pathway students by 27-28.
    - The impact of fewer instructional minutes in middle school relative to that of high school is a consideration for Middle School Math 1H teachers.




- **Continuous Improvement and Evaluation:** Educational Services and sites are actively addressing initial implementation challenges to further refine instructional approaches and placements.
  - Accelerated middle school students who matriculate to high school will be monitored for success in the high school math sequence

# Thank You

## 13. A. 2. Healthy Campus Children and Youth Behavioral Health Initiative (CYBHI) Fee Schedule Update

### Quick Summary / Abstract

Staff will provide an update on the progress made through our partnership with Healthy Campus on the implementation of the Children and Youth Behavioral Health Initiative fee schedule.

### Resource Person(s)

Dr. Greg Bayless, Assistant Superintendent, Educational Services

### Supporting Documents

Healthy Campus Board Presentation 051926

# Children & Youth Behavioral Health Initiative
# Healthy Campus
# Update

Ventura Unified School District
Board of Education Regular Meeting
May 19, 2026

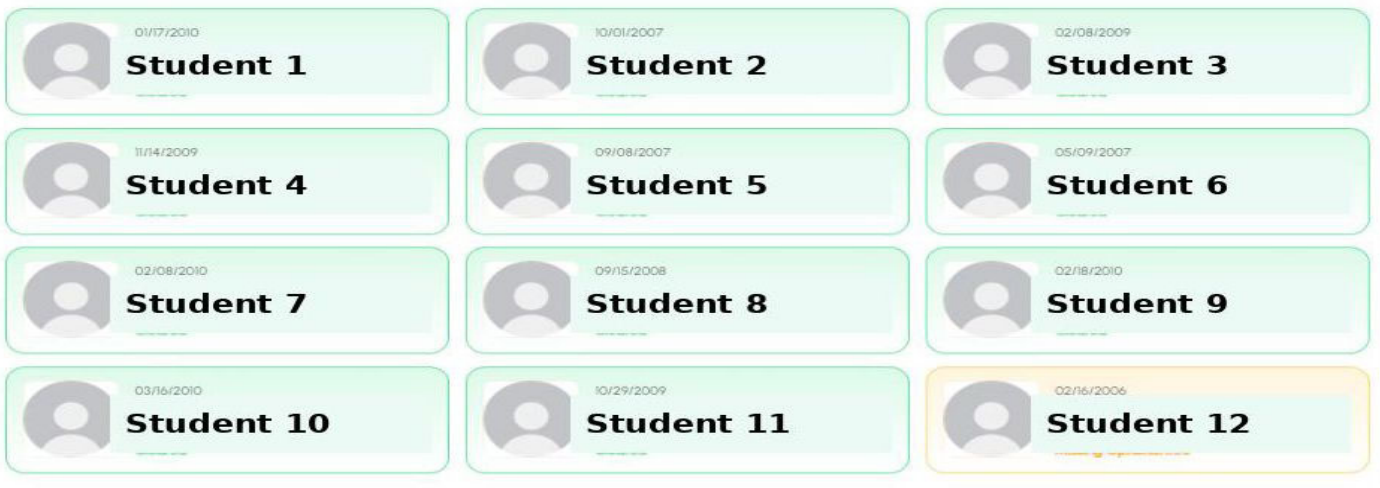
# Children & Youth Behavioral Health Initiative

CYBHI is a statewide California initiative that strengthens school based behavioral health by allowing schools to bill and receive reimbursement from students' health insurance, at no cost to families, for eligible wellness services that schools already provide (e.g., psychoeducation, screenings/assessments, counseling).

- The Department of Health Care Services (DHCS) implemented CYBHI in statewide cohorts (Cohorts 1–6); Ventura Unified joined in Cohort 2
- As of 3/30/2026, the Department of Health Care Services (DHCS) reported that 700 Local Educational Agencies (LEA) are participating in the initiative.
  - ➢ Out of the 700 LEA's in California, 181 have submitted claims and have received reimbursements
- In Ventura County, 18 LEA's and 2 colleges are participating in the initiative (DHCS March 2, 2026)

# Healthy Campus Partnership

- Ventura Unified partnered with Healthy Campus as our third-party platform and implementation support to implement CYBHI workflows and reimbursement.
- Throughout the school year, we provided trainings for all practitioners across the district. In addition, we have ongoing office hours (alongside our Healthy Campus Lead) to reinforce workflows, address questions, and support consistent documentation and claims submission.



# What We've Accomplished (August – April)

- **Built readiness:** established consistent workflows for consent/insurance verification, documentation, and claims submission.
- **Supported staff:** provided trainings for all practitioner groups and ongoing office hours to reinforce expectations and answer questions.
- **Scaled family engagement:** launched a district campaign model in November and expanded it across sites (results highlighted on the next slide).
- **Strengthened universal supports:** expanded classroom based skill building/psychoeducation and increased proactive check-ins and groups to maintain engagement after campaigns.
- **Established routine monitoring:** review participation and implementation progress regularly to support site teams and sustain momentum.

**Early outcomes (as of 5/1/2026):**

- ➢ **11.81%** of students have complete consent and insurance information on file.
- ➢ **2,975** service sessions documented and submitted for reimbursement to date.
- ➢ **$17,400.00** in reimbursements to date.

# Campaign Highlights

**Launched in November** and supported multiple sites across the district using a consistent campaign playbook.

**What we did:** School-specific outreach, including **principal messaging**, ParentSquare communication, bilingual resources, QR codes, campus visibility, hard-copy forms, and on-campus engagement activities, and guided families to complete forms through the **Healthy Campus Family Portal**

**What changed:** Campaign sites increased **family participation in consents and insurance verification**:

- **Poinsettia Elementary: 6.3% → 56.5%**
- **Foothill High School: 7.69% → 22.22%**
- **DATA Middle School: 9.74% → 19.48%**
- **Pierpont Elementary: 5.74% → 28.57%**
- **Buena High School: 3.25% → 12.10%**
- **Lincoln Elementary: 10.14% → 33.17%**
- **Anacapa Middle School: 6.08% → 20.99%**
- **Elmhurst Elementary: 20.27% → 36.71%**

**What we learned:** We have not seen major objections to providing consent or insurance information; the primary barrier is **awareness and completion**. Participation improves most with **trusted messengers (principal messaging)** and **multiple ways to respond** (digital + hard copy).

# Wellness Services We Provide Across the District (Universal → Targeted → Intensive)

## Universal Supports (available to all students)

- Classroom based, skill building & psychoeducation (coping skills, emotional regulation, relationships)
- Wellness check-ins and brief supportive contacts
- Staff consultation and classroom strategies (social emotional lessons,, behavior, regulation supports)

## Targeted Supports (for students needing additional help)

- Short term individual counseling and group counseling
- Scheduled check-ins and referrals to identify needs early and monitor progress
- Care coordination with families, teachers, and community partners

## Intensive Supports (when concerns escalate)

- Crisis response and safety/risk support
- Higher frequency counseling/therapy sessions/referrals
- Warm handoffs and referrals to community based services (as needed)

# Room to Grow: Next Steps

- **Increase student access to supports:** Expand universal supports and strengthen pathways for students to connect to counseling, groups, and care coordination.
- **Increase districtwide participation:** Expand campaigns to additional sites and sustain gains at completed sites with ongoing family outreach.
- **Annual Update Integration (County/State Alignment):** In alignment with county and state recommendations, embed consent and insurance verification into the Annual Update as a required annual step for all families, making it part of standard enrollment routines.
- **Strengthening Billing Performance:** Strengthen billing quality and volume through continued training, office hours, and quality checks.
- **Sustainability planning:** Monitor reimbursement trends and reinvest funds to maintain and expand student mental health and wellness services.

# Thank You

# Questions?

## 13. B. 1. Citrus Glen Elementary School Update

### Quick Summary / Abstract

Staff will present an update on Citrus Glen Rooms 4 and 5.

### Resource Person(s)

Dr. Ahsan Mirza, Assistant Superintendent, Business Services; Ryan Hughes, Bond Manager

### Supporting Documents

Citrus Glen Rooms 4 and 5 SBM 051926 FINAL

# Citrus Glen Rooms 4 & 5 Flooding
# Current Condition and Next Steps

Ventura Unified School District
Board of Education Special Meeting

May 19, 2026

# Background

- Flooding in the crawl space beneath classrooms 4 and 5. Flooding was due to several factors, including storm drain system failure and existing waterproofing failure.
- Flooding caused damage to the wood floor joists, flooring, and carpet. Further damage will be evaluated once abatement is complete.
- Storm Drain System has been evaluated and cleared. Normal operation is expected and is to be confirmed with on-site contractors.







# Current Condition

- Classrooms have been removed from service. Students and staff have been moved.
- All rooms have been tested for air quality concerns by an environmental specialist. All tests have been received back as clean.
- Environmental Specialist confirmed surface mold on the affected floor, wood joists, and metal floor beams. Samples have been tested and confirmed as positive.
- Environmental Specialist observed fungus on wood floor joists. Samples were taken and confirmed as positive
- Rooms 4 & 5 are currently unoccupied and sealed.

# Next Steps for Rooms 4 & 5

- The environmental company has provided a work report on containment and abatement scope of work.
- A scheduled job walk has been conducted with an abatement contractor and has provide the District with the environmental work report as well as other details of the project (timeline, work hours, etc.).
- Once abatement is complete, assess the amount of flooring removed and contract with qualified contractors to build back the flooring system per the original plans and details. All work to be done in off-hours to mitigate impacts to school operation
- Programs scheduled to be moved to Citrus Glen for the 26/27 school year will be relocated to Mound and Junipero Serra or other sites.
- Considerations - Overall timeline of project - school closure - budget - program movement

**Questions?**

**Thank you.**

## 14. CONSENT CALENDAR

### Quick Summary / Abstract

It is recommended that the department item numbers 14.A.1 to 14.A.4 below be approved as presented. All items listed under consent are considered to be routine and may be enacted by approval of a single motion. There will be no separate discussion of these items; however, any item may be removed from the consent agenda upon request of any member of the Board and acted upon separately.

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___

## 14. A. 1. Ratification of Change Order #1, C12-26 Warehouse Generator

### Quick Summary / Abstract

The change order authorization consists of the following:

| | | |
|---|---|---|
| RFC #1 | Unforeseen circumstances – additional gas line needed. | $34,925.87 |

The total amount for Change Order Authorization #1 is $34,925.87. Ratification of Change Order Authorization #1 in the amount of $34,925.87 for C12-26, Warehouse Generator Project for a total contract amount of $359,926.87 is requested.

### Funding Source:

Building Fund

### Supporting Documents

C12-26 G714_ COA#1

# AIA® Document G714® – 2017

## Construction Change Directive

| | | |
|---|---|---|
| **PROJECT:** *(name and address)*<br>25003 VUSD Warehouse Generator<br><br>150 Day Rd, Ventura, CA 93003 | **CONTRACT INFORMATION:**<br>Contract For:<br>New Natural Gas-Fired Backup Generator<br>Date:<br>11-19-2025 | **CCD INFORMATION:**<br>Directive Number:<br>001<br><br>Date:<br>05-13-2026 |
| **OWNER:** *(name and address)*<br>Ventura Unified School District<br>Facilities & Maintenance Office<br>389 S. Victoria Ave.<br>Ventura, CA 93003 | **ARCHITECT:** *(name and address)*<br>Kruger Bensen Ziemer Architects Inc.<br>30 W. Arrellaga Street<br>Santa Barbara, CA 93101 | **CONTRACTOR:** *(name and address)*<br>GBI Electric Inc.<br>551 Heritage Place<br>Palmdale, CA 93550 |

The Contractor is hereby directed to make the following change(s) in this Contract:
*(Insert a detailed description of the change and, if applicable, attach or reference specific exhibits.)*

RFC#1 Unforeseen condition -Extending 2" Gas Line to Meter

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
   - [X] Lump Sum increased by $ 34,926.87
   - [ ] Unit Price of $ 0.00 per
   - [ ] Cost, as defined below, plus the following fee: 0.00
     *(Insert a definition of, or method for determining, cost)*
   - [ ] As follows:

2. The Contract Time will be unchanged by Zero ( 0 ) days.

*NOTE: The Owner, Architect and Contractor should execute a Change Order to supersede this Construction Change Directive to the extent they agree upon adjustments to the Contract Sum, Contract Time, or Guaranteed Maximum price for the change(s) described herein.*

When signed by the Owner and Architect and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CCD.

| | | |
|---|---|---|
| **ARCHITECT** *(Signature)* | **OWNER** *(Signature)* | **CONTRACTOR** *(Signature)* |
| BY: Todd A Jespersen<br>*(Printed name, title, and license number if required)* | *(Printed name and title)* | President<br>*(Printed name and title)* |
| 13 May 2026<br>*Date* | 5/13/2026<br>*Date* | 5-13-26<br>*Date* |

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**User Notes:** (6a04f7ca854aaf76014a6300)

42631 East 4th Street
Lancaster, CA. 93535
818 262-3669
661 579-9299Fax
gbielectric@outlook.com

# GBI Electric Co., Inc. Lic#927175

## *CHANGE ORDER PROPOSAL*

**11/3/2025**

**Jason McIlhaney**
***Ventura Unified School District- Facilities Planner***
359 S. Victoria Ave
Ventura , CA. 93003

| | |
|---|---|
| REF: | Ventura USD Warehouse Generator |
| Project#: | C12-26 |
| GBI Project# | 25-186 |

Change Order #: 01 Additional Trench for 2" Gas Line

**Description:**
Pursuant to Request by Owner ,
we are submitting our cost for the following:

**1- Per RFI S001 Response for extending 2" Gas line to existing meter due to existing POC found as per plans.**

**Total Cost: $** **$ 34,926.87** See attached breakdown on Sheet 2

**Please process and adjust our contract accordingly to reflect added Cost.**

Sincerely,

Gilbert Gonzalez
Project Manager

COST BREAKDOWN:

Project: Ventura USD Warehouse Generator
Location: Ventuta, CA
REF: Extend 2" Gas Line to existing Gas Meter

| Item# | Description of Item | Qty | Unit | Labor | Labor | Labor | Mat'l | Mat'l | Extended |
|---|---|---|---|---|---|---|---|---|---|
| | | | | Unit (HR) | Hours | Cost | Unit/$ | Cost | Cost |
| | | | | 120 | | 0 | | 0 | |
| 1 | Suttles Plumbing Quote | 1 | LS | | | | | | 25,903.00 |
| 2 | AC Patching 290 Square feet | 1 | LS | | | | | | 8,000.00 |
| 3 | | | | | | | | | |
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| | | | | | | | | | $0.00 |
| | | | | | | | | $0.00 | $33,903.00 |
| | | | | | | | P/OH 10% | | $ 339.03 |
| | | | | | | | Total | | $ 34,242.03 |
| | | | | | | | Bond 2% | | $ 684.84 |
| | | | | | | | Total | | $34,926.87 |
| | | | | | | | | | |

# Suttles Plumbing & Mechanical Corp.

License #: 268688 • B, C4, C16, C20, C34, C36, C42, C61, D40

WBE#2005127686 SB-PW #35029 DIR #1000013842


## Change Order Request

**Attention:**
**Contractor:** GBI Electric
**Email:**
**Project:** 250508
**Description:** VUSD Ventura Warehouse and Generator
**Address:** 150 Day Road
Ventura CA 93003
**Regarding:** Net gas changes due to revised POC as directed.

**COR#** 1001R1
**Date:** 4/8/2026
**Contractor RFP:**
**Suttles RFI#**
**Contractor RFC#**
**Addendum#**
**Bulletin#**

***Amount of Change Order Request:*** ***$ 25,903.00***

This is the cost to add the described scope to our contract. This proposal expires and is void and subject to revision unless a written Change Order is received within 30 calendar days. Please send a Subcontract Change Order if you would like for us to proceed with this extra work. This change order includes only the work and materials described in this proposal. If it is discovered that there is additional scope not shown or unforeseen, we reserve the right to revise this price. Please review the described scope, recap and materials to confirm it is in line with the change in scope requested. Change Order pricing has no allowance for retention therefore Change Orders should not be subject to retention.

This COR/Proposal requires TBD days extension to the Project Schedule.

NOTE: The cost of this Change Order/Proposal includes only the direct costs which can be identified at this time based on the information received and the current conditions. There are no impact, ripple, acceleration, or delay costs included in this proposal. Should it be determined at a later date we are experiencing or have experienced impact costs because of multiple changes, delays, stacking of trades, multiple mobilizations or other causes beyond our control, we will submit those costs at that time.

This COR shall become progress billable the first billing cycle after work has been started as directed and shall become subject to 1.5% escalation for unpaid balances.

Due to continuing disruptions in supply chains, pricing for commodities and many other items remains unstable. We cannot guarantee these prices before approval. We reserve the right to reprice any material items until approval.

If an owner-initiated change is not accepted and authorized, Suttles Plumbing & Mechanical Corp. demands reimbursement for all costs incurred in the preparation of this quote.

**Exclusions:**

**Added bond fees, permits or other fees, BIM, CAD, cost associated with design, engineering, or approval process, coring, sawcutting, demo, hauling, patching and waterproofing/weatherproofing are excluded unless specifically included above or on recap. EXCLUDES SHIFT, WEEKEND, HOLIDAY OR ANY OTHER OVERTIME WORK UNLESS SPECIFICALLY NOTED ABOVE OR ON RECAP.**

**Approved by:** _____ **Date:** _____

# Suttles Plumbing & Mechanical Corp

CSLB License #268688 B, C4, C16, C20, C34, C36, C42, C61, D40

| | | | |
|---|---|---|---|
| **Attention:** | | **COR#** | 1001R1 |
| **Contractor:** | GBI Electric | **Date:** | 4/8/2026 |
| **Email:** | | **Contractor RFP:** | |
| **Project:** | 250508 | **Suttles RFI#** | |
| **Description:** | VUSD Ventura Warehouse and Generator | **Contractor RFI#** | |
| **Address:** | 150 Day Road | **Addendum#** | |
| | Ventura CA 93003 | **Bulletin#** | |
| **Regarding:** | Net gas changes due to revised POC as directed. | | |

## CHANGE ORDER RECAP

### MATERIAL SUMMARY

| | | | |
|---|---|---|---|
| General Materials from Estimate | | $ | 5,036.96 |
| Miscellaneous Materials/Hardware Added | 3% | $ | 151.11 |
| **MATERIAL SUBTOTAL** | | $ | 5,188.07 |
| **MATERIAL TAX** | 7.75% | $ | 402.08 |
| **DIRECT MATERIAL COST** | | $ | 5,590.15 |
| **MATERIAL OHP** | 15% | $ | 838.52 |
| **MATERIAL TOTAL** | | $ | 6,428.67 |

### LABOR SUMMARY

| | HOURS | | RATE | | AMOUNT |
|---|---|---|---|---|---|
| Foreman | 14.73 | $ | 112.72 | $ | 1,660.37 |
| Plumber | 26.91 | $ | 101.95 | $ | 2,743.47 |
| Operator | 23.92 | $ | 115.02 | $ | 2,751.28 |
| Laborer | 47.34 | $ | 88.47 | $ | 4,188.17 |
| Foreman Overtime | 0.00 | $ | 151.30 | $ | - |
| Foreman Double Time | 0.00 | $ | 187.82 | $ | - |
| Plumber Overtime | 0.00 | $ | 135.59 | $ | - |
| Plumber Double Time | 0.00 | $ | 167.36 | $ | - |
| Operator Overtime | 0.00 | $ | 151.15 | $ | - |
| Operator Double Time | 0.00 | $ | 187.28 | $ | - |
| Laborer Overtime | 0.00 | $ | 115.44 | $ | - |
| Laborer Double Time | 0.00 | $ | 142.41 | $ | - |
| BIM Technician- Plumber | 0.00 | $ | 112.72 | $ | - |
| Cleanup @ 2% | 2.26 | $ | 101.95 | $ | 230.41 |
| | 0.00 | $ | 101.95 | $ | - |
| **DIRECT LABOR TOTAL COST** | **115.16** | | | **$** | **11,573.70** |
| **LABOR OVERHEAD AND PROFIT** | | | **15%** | **$** | **1,736.06** |
| **LABOR TOTAL** | | | | **$** | **13,309.76** |

### EQUIPMENT SUMMARY

| | | | |
|---|---|---|---|
| Rented Equipment | | $ | 3,185.70 |
| Rented Equipment Fees | | $ | 79.64 |
| Rented Equipment Insurance | | $ | 446.00 |
| Rented Equipment Tax | 7.75% | $ | 253.06 |
| Rented Equipment Delivery and Pickup | | $ | - |
| Fuel Cost | | $ | - |
| Owned Equipment | | $ | 1,395.72 |
| Equipment Subotal | | $ | 5,360.12 |
| **Equipment Overhead and Profit** | 15% | $ | 804.02 |
| **EQUIPMENT TOTAL:** | | $ | 6,164.14 |

### SUBCONTRACTOR SUMMARY

| | | | |
|---|---|---|---|
| Subcontractor | | $ | - |
| **Subcontractor Overhead and Profit** | 5% | $ | - |
| **SUBCONTRACTOR TOTAL:** | | $ | - |

### ADDITIONAL MISC COST AND FEE!

| | | | |
|---|---|---|---|
| **Material Freight/Delivery** | | $ | - |
| **Permit Fees** | | $ | - |
| **SUBTOTAL** | | $ | - |
| **Increased Bond Premium due to Change** | 0.00% | $ | - |
| **ADDITIONAL COSTS** | | $ | - |

### TOTALS

| | | | |
|---|---|---|---|
| **Material** | | $ | *6,428.67* |
| **Labor** | | $ | *13,309.76* |
| **Equipment** | | $ | *6,164.14* |
| **Subcontractor** | | $ | - |
| **Additional Costs** | | $ | - |
| | *Total:* | $ | *25,902.57* |

**Total Change Proposed Cost:** **$ 25,903.00**

**Notes / Exclusions: Added bond fees, permits or other fees, BIM, CAD, cost associated with design, engineering, or approval process coring, sawcutting, demo, hauling, patching and waterproofing/weatherproofing are excluded unless specifically included above or on estimate sheet. Excludes shift, holiday, or overtime work unless specifically noted above or on estimate sheet.**

# Suttles Plumbing & Mechanical Corp

CSLB License #268688 B, C4, C16, C20, C34, C36, C42, C61, D40

| | | | |
|---|---|---|---|
| **Attention:** | | **COR#** | 1001R1 |
| **Contractor:** | GBI Electric | **Date:** | 4/8/2026 |
| **Email:** | | **Contractor RFP:** | |
| **Project:** | 250508 | **Suttles RFI#** | |
| **Description:** | VUSD Ventura Warehouse and Generator | **Contractor RFI#** | |
| **Address:** | 150 Day Road | **Addendum#** | |
| | Ventura CA 93003 | **Bulletin#** | |
| **Regarding:** | Net gas changes due to revised POC as directed. | | |

## PROPOSED EXTRA ESTIMATE BREAKDOWN

| Qty | Description | Material Unit | Material Ext. | Labor Unit | Labor Hrs Ext. |
|---|---|---|---|---|---|
| | **Net change** | | | | |
| 1 | Layout | $0.000 | $0.00 | 2.00 | 2.00 |
| 1 | Mobilize and Setup Sawcut | $0.000 | $0.00 | 2.00 | 2.00 |
| 270 | LF Sawcut | $0.000 | $0.00 | 0.04 | 10.80 |
| 1 | Setup and Core 2x8 Wall Core | $0.000 | $0.00 | 2.63 | 2.63 |
| 1 | Cleanup and Demobilize Sawcut | $0.000 | $0.00 | 2.00 | 2.00 |
| 265 | SF Remove Asphalt, Load Lowboy | $0.000 | $0.00 | 0.05 | 13.25 |
| 116 | Excavation | $0.000 | $0.00 | 0.13 | 15.08 |
| 1 | Tunnel Under Sidewalk | $0.000 | $0.00 | 6.00 | 6.00 |
| 125 | 2 PE Gas Pipe | $5.805 | $725.63 | 0.08 | 10.00 |
| 1 | 2 PE BFUS 90 | $18.065 | $18.07 | 1.19 | 1.19 |
| -1 | 2 PE BFUS Tee | $27.776 | -$27.78 | 1.75 | (1.75) |
| 1 | 2 PE BFUS Anodeless Riser | $218.790 | $218.79 | 1.19 | 1.19 |
| 1 | 2 PE BFUS MIP Straight Transition | $75.530 | $75.53 | 0.69 | 0.69 |
| 2 | 2 PXF MegaPressG Adapter V25156 | $77.896 | $155.79 | 1.34 | 2.68 |
| 1 | 2 PXP MegaPressG 90 V25226 | $98.807 | $98.81 | 0.51 | 0.51 |
| 1 | 2 PXPXP MegaPressG Tee V25326 | $151.574 | $151.57 | 0.71 | 0.71 |
| 1 | 2 PXP MegaPressG Union V25726 | $262.802 | $262.80 | 1.30 | 1.30 |
| 1 | 2 Gal Union DOM | $84.683 | $84.68 | 2.29 | 2.29 |
| 1 | 2 McDonald 10604 SQ Head Gas Valve | $249.804 | $249.80 | 1.77 | 1.77 |
| 1 | Label/Sign | $20.000 | $20.00 | 1.00 | 1.00 |
| 2 | 2x6 Gal Nipple DOM | $30.235 | $60.47 | 0.10 | 0.20 |
| 1 | 2x60 Gal Pipe DOM | $218.397 | $218.40 | 0.25 | 0.25 |
| 1 | Linkseal LS-300-C6 | $37.518 | $37.52 | 1.00 | 1.00 |
| 15 | CY Sand | $60.000 | $900.00 | 0.50 | 7.50 |
| 125 | Tracer Wire | $0.515 | $64.38 | 0.01 | 1.25 |
| 125 | Detectable Tape | $0.180 | $22.50 | 0.005 | 0.63 |
| 1 | Move/Stockpile Spoils/Cleanup | $0.000 | $0.00 | 8.00 | 8.00 |
| 10 | CY Slurry Fill | $130.000 | $1,300.00 | 0.40 | 4.00 |
| 1 | Slurry Fees | $400.000 | $400.00 | 0.00 | 0.00 |
| | **Foreman Cost for All Scope** | | | | |
| 1 | Working Foreman | $0.000 | $0.00 | 14.73 | 14.73 |
| | | **Totals :** | ***$5,036.96*** | | ***112.90*** |

| Non Taxable Items | | Unit | Ext. | | |
|---|---|---|---|---|---|
| | Material Freight/Delivery | $0.000 | $0.00 | | |
| | | $0.000 | $0.00 | | |
| | **Total Freight/Delivery** | | **$0.00** | | |
| | Permit | $0.000 | $0.00 | | |
| | | $0.000 | $0.00 | | |
| | **Total Permit Fees** | | **$0.00** | | |

| Labor Totals | Hrs | Labor | | | |
|---|---|---|---|---|---|
| | | *R* | *OT* | *DT* | *SHIFT* |
| **Foreman** | | 14.73 | 0.00 | 0.00 | 0.00 |
| **BIM Techinican- Plumber** | | 0.00 | 0.00 | 0.00 | 0.00 |
| **Plumber** | | 26.91 | 0.00 | 0.00 | 0.00 |
| **Operator** | | 23.92 | 0.00 | 0.00 | 0.00 |
| **Laborer** | | 47.34 | 0.00 | 0.00 | 0.00 |
| | | | | | ***112.90*** |

| Qty | Rentals with Delivery and Fuel | Unit | Rate | Cost | |
|---|---|---|---|---|---|
| 1.00 | Mini Ex | WK | $1,200.00 | $1,200.00 | |
| 1.00 | Skidsteer- Wheel | WK | $1,100.00 | $1,100.00 | |
| 2.00 | Trench Plates (2 ea 4x8x1 week) | WK | $17.85 | $35.70 | |
| 1.00 | Lowboy | LS | $850.00 | $850.00 | |
| | | HR DAY WK 4WK LS | $0.00 | $0.00 | |
| | | | **Rental Sub Total =** | **$3,185.70** | |
| | | | **Environmental & Other Fees Paid + %=** | **$79.64** | 2.5% |
| | | | **Rental Insurance + % =** | **$446.00** | 14% |
| | | | **Tax on rental=** | **$253.06** | 7.75% |
| | Gallons Fuel | | **FUEL=** | **$0.00** | $7.50 |
| | | | **Equipment Delivery charge=** | **$0.00** | |

| Qty | Owned Equipment | Unit | Rate | Cost |
|---|---|---|---|---|
| 14.73 | Service/Utility Truck/Delivery/Storage | HR | $39.56 | $582.72 |
| 4.00 | HD Concrete Cutting/Demo/Utility Truck | HR | $51.25 | $205.00 |
| 1.00 | Concrete/Asphalt Floor Saw and Blade | DAY | $335.00 | $335.00 |
| 1.00 | Coring Machine and 4" Core Bit | DAY | $273.00 | $273.00 |
| | | DAY | $0.00 | $0.00 |
| | | | **Owned Equipment Total:** | ***$1,395.72*** |

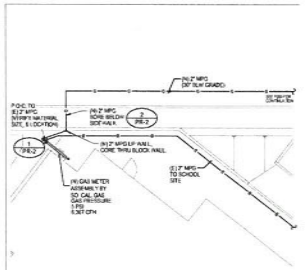
| Qty | Subcontractor | Unit | Rate | Cost |
|---|---|---|---|---|
| | | HR DAY LS | $0.00 | $0.00 |
| | | | **Subcontractor Total:** | **$0.00** |

| Added Resources | | |
|---|---|---|
| **MATERIAL FREIGHT/DELIVERY FEES** | | ***$0.00*** |
| **PERMIT FEES** | | ***$0.00*** |
| **ADDITIONAL BOND PREMIUM** | **0.00%** | |

Notes / Exclusions: Added bond fees, permits or other fees, BIM, CAD, cost associated with design, engineering, or approval process, coring, sawcutting, demo, hauling, patching and waterproofing/weatherproofing are excluded unless specifically included above or on recap. Excludes shift, holiday, or overtime work unless specifically noted above or on

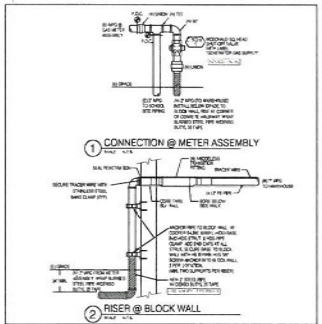
## NOTES:

1. BEFORE COMMENCING WORK, INDEPENDENTLY VERIFY OR DETERMINE THE PRESENCE OF EXISTING BURIED PIPELINES, CONDUITS AND STRUCTURES AND DETERMINE THE EXACT LOCATION INCLUDING DEPTHS OF ALL SUCH FACILITIES WHICH MAY AFFECT OR BE AFFECTED BY CONSTRUCTION. THIS WILL REQUIRE INVESTIGATION, POT HOLING AND SURVEYING. PROVIDE RESULTS OF THIS INVESTIGATION AND SURVEY TO OWNERS REPRESENTATIVE FOR REVIEW BEFORE WORK IS COMMENCED. ALLOW FIVE (5) WORKING DAYS FOR REVIEW
2. IN ANY CASE, UPON BECOMING AWARE OF EXISTING BURIED PIPELINES, CONDUITS OR STRUCTURES NOT SHOWN OR LOCATED DIFFERENTLY THAN SHOWN ON THE DRAWING AND WHICH MAY AFFECT OR BE AFFECTED BY CONSTRUCTION, IMMEDIATELY NOTIFY THE OWNER'S REPRESENTATIVE BY TELEPHONE AND IN WRITING.
3. VERIFY ALL CONNECTION SIZES & LOCATIONS AT BEGINNING OF PROJECT.
4. CUT, PATCH, AND PAINT FINISHED SURFACES AS REQUIRED
5. REPAIR ANY DAMAGED (E) PIPING, CONDUIT, IRRIGATION PIPE, OR IRRIGATION WIRING. DO NOT COVER UNTIL RECEIVING POSITIVE APPROVAL FROM INSPECTOR.
6. AT BEGINNING OF PROJECT POT HOLE & SURVEY FOR ELEVATIONS OF POINTS OF CONNECTIONS. PROVIDE SHOP DRAWINGS TO PROJECT MANAGER WITH PROPOSED PIPE SLOPE TO ACCOMMODATE EXISTING CONNECTION POINTS AT BUILDINGS & SEWER MAIN.
7. CONTRACTOR IS RESPONSIBLE FOR A COMPLETE AND FUNCTIONING SYSTEM.
8. PLEASE SEE ACCOMPANIED RECORD DRAWINGS. VERIFY EXISTING UTILITIES DEPTHS AND LOCATIONS.

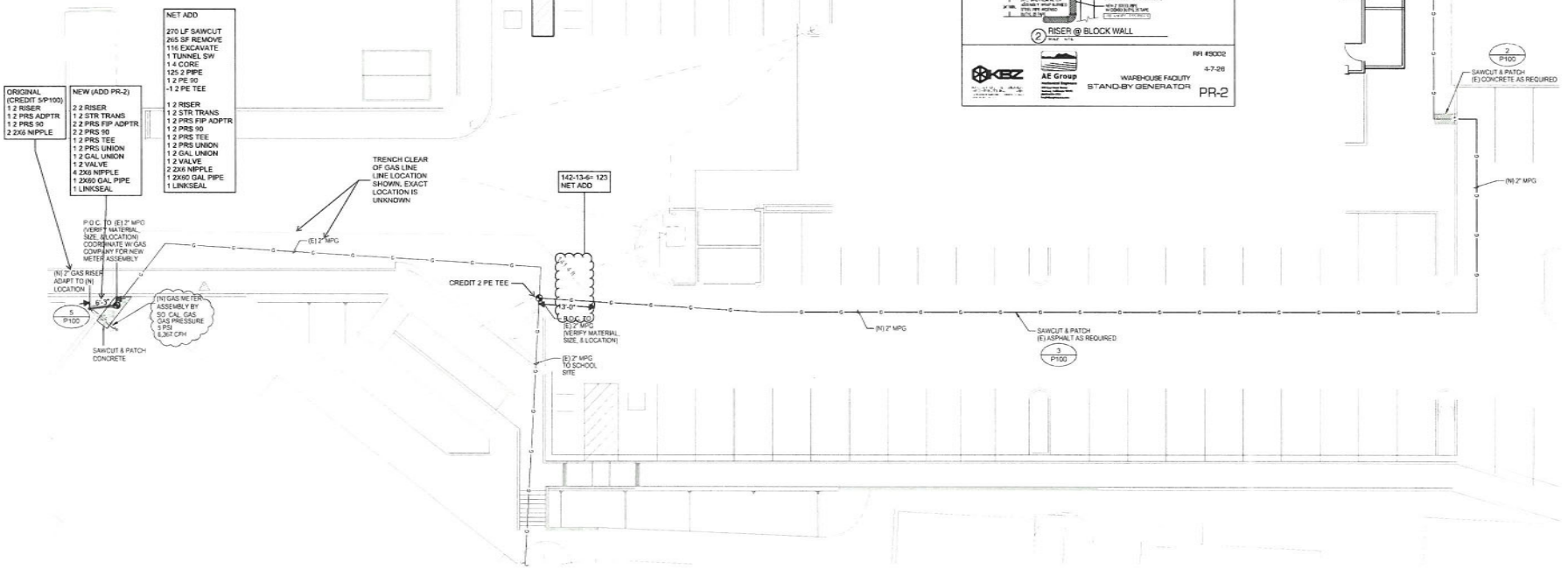



PLUMBING SITE PLAN
SCALE 1"=10'

RFI #3002
4-7-26
AE Group
WAREHOUSE FACILITY
STAND-BY GENERATOR
PR-1




RFI #3002
4-7-26
AE Group
WAREHOUSE FACILITY
STAND-BY GENERATOR
PR-2




1 / P200 PLUMBING SITE PLAN
SCALE 1"=10'

VENTURA UNIFIED SCHOOL DISTRICT

# WAREHOUSE FACILITY
## STAND-BY GENERATOR


KRUGER BENSEN ZIEMER ARCHITECTS, INC. AIA
TODD A. JESPERSEN AIA
JONATHAN D LEE AIA

AE Group
Mechanical Engineers
838 East Front Street
Ventura, California 93001
(805) 653-1722
hugh@aegroupme.com


| REVI ION | DESCRIPTION | DATE | BY |
|---|---|---|---|
| 1 | PLAN CHECK V1 | 07/16/25 | JS |

DRAWN TP
CHECKED RR/HM
DATE
JOB NO

SHEET TITLE: PLUMBING SITE PLAN

SHEET
P200

FERGUSON

FERGUSON ENTERPRISES, LLC #603
2750 SOUTH TOWNE AVENUE
POMONA, CA 91766

Phone: 909-517-3085
Fax: 909-613-1607

Deliver To:
From: John Quezada
john.quezada@ferguson.com
Comments:



FERGUSON ENTERPRISES LLC #1350
Price Quotation
Phone: 909-517-3085
Fax: 909-613-1607

**Bid No:** B811062
**Bid Date:** 04/08/26
**Quoted By:** JXQ

**Cust Phone:** 818-718-9779
**Terms:** NET 10TH PROX

**Customer:** SUTTLES PLUMBING & MECH CO
2267 AGATE COURT
SIMI VALLEY, CA 93065

**Ship To:** SUTTLES PLUMBING & MECH CO
2267 AGATE COURT
SIMI VALLEY, CA 93065

**Cust PO#:** 1001

**Job Name:** GENERATOR

| Item | Description | Quantity | Net Price | UM | Total |
|---|---|---|---|---|---|
| PEI11MK250 | 2X250 IPS DR11 MDPE GAS PIPE | 140 | 580.500 | C | 812.70 |
| MPEI11B9K | 2 MDPE IPS DR11 90 | 1 | 18.065 | EA | 18.07 |
| MPEI11BTK | 2 MDPE IPS DR11 TEE | 1 | 27.776 | EA | 27.78 |
| PMRAK | 2 POLY MTR RSR ANDLS | 1 | 218.790 | EA | 218.79 |
| C464600191700 | 2 IPS PE2406 SDR11 TRAN FTG | 1 | 75.530 | EA | 75.53 |
| V25156 | 2 ADPT HNBR PXF CS MEGA | 2 | 77.896 | EA | 155.79 |
| V25226 | 2 90 ELL HNBR PXP CS MEGA | 1 | 98.807 | EA | 98.81 |
| V25326 | 2 TEE HNBR PXPXP CS MEGA | 1 | 151.574 | EA | 151.57 |
| V25726 | 2X2 UNION HNBR PXP CS MEGA | 1 | 262.802 | EA | 262.80 |
| GLF150UK | LF 2 GALV MI 150# BRS GJ UNION | 1 | 84.683 | EA | 84.68 |
| M10604K | 2 BRZ 2# SQ HD GAS COCK | 1 | 249.804 | EA | 249.80 |
| IGNKU | 2X6 GALV STL NIP | 2 | 30.235 | EA | 60.47 |
| IGNK60 | 2X60 GALV RDY CUT PIPE TBE | 1 | 218.397 | EA | 218.40 |
| SP-KLS300C6 | KERR LS-300-C-6 LINK SEAL | 1 | 37.518 | EA | 37.52 |
| TW12SLD45BL500 | 12GA SLD COP PE45 WIRE BLUE 500 | 500 | 515.000 | M | 257.50 |
| HDU046 | 6X1000 FT DET TAPE BLK/GRN SWR | 1 | 179.960 | EA | 179.96 |

| | |
|---|---|
| **Net Total:** | $2910.17 |
| **Tax:** | $210.97 |
| **Freight:** | $0.00 |
| **Total:** | $3121.14 |

| Item Code | Description | Notice |
|---|---|---|
| GLF150UK | LF 2 GALV MI 150# BRS GJ UNION | ⚠ WARNING: Cancer and Reproductive Harm - www.P65warnings.ca.gov |
| M10604K | 2 BRZ 2# SQ HD GAS COCK | ⚠ WARNING: This product can expose you to chemicals including lead, which is known to the State of California to cause cancer and birth defects or other reproductive harm. For mor information go to: www.P65Warnings.ca.gov. |
| IGNKU | 2X6 GALV STL NIP | ⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov |
| IGNK60 | 2X60 GALV RDY CUT PIPE TBE | ⚠ WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov |
| SP-KLS300C6 | KERR LS-300-C-6 LINK SEAL | ⚠ ?WARNING: CANCER AND REPRODUCTIVE HARM - WWW.P65WARNINGS.CA.GOV |

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**
Scan the QR code or use the link below to
complete a survey about your bids:
**https://survey.medallia.com/?bidsorder&fc=1103&on=481853**

FERGUSON

FERGUSON ENTERPRISES LLC #1350
Price Quotation

Fax: 909-613-1607

17:20:56 APR 08 2026
**Reference No:** B811062

Quoted prices are based upon receipt of the total quantity for immediate shipment (48 hours). SHIPMENTS BEYOND 48 HOURS SHALL BE AT THE PRICE IN EFFECT AT TIME OF SHIPMENT UNLESS NOTED OTHERWISE. QUOTES FOR PRODUCTS SHIPPED FOR RESALE ARE NOT FIRM UNLESS NOTED OTHERWISE.

Due to the uncertain impact of potential tariffs, Ferguson's quotation/proposal has not included any provision or contingency for future tariffs or increase of existing tariffs. Ferguson reserves the right to adjust prices to reflect the impact of any new or increased tariffs that affect our costs at the time of shipment. Ferguson will provide notice of any such adjustments along with documentation supporting the changes.

CONTRACTOR CUSTOMERS: IF YOU HAVE DBE/MBE/WBE//VBE/SDVBE/SBE GOOD FAITH EFFORTS DIVERSITY GOALS/ REQUIREMENTS ON A FEDERAL, STATE, LOCAL GOVERNMENT, PRIVATE SECTOR PROJECT, PLEASE CONTACT YOUR BRANCH SALES REPRESENATIVE IMMEDIATELY PRIOR TO RECEIVING A QUOTE/ORDER.

Seller not responsible for delays, lack of product or increase of pricing due to causes beyond our control, and/or based upon Local, State and Federal laws governing type of products that can be sold or put into commerce. This Quote is offered contingent upon the Buyer's acceptance of Seller's terms and conditions, which are incorporated by reference and found either following this document, or on the web at https://www.ferguson.com/content/website-info/terms-of-sale
Govt Buyers: All items are open market unless noted otherwise.

LEAD LAW WARNING: It is illegal to install products that are not "lead free" in accordance with US Federal or other applicable law in potable water systems anticipated for human consumption. Products with *NP in the description are NOT lead free and can only be installed in non-potable applications. Buyer is solely responsible for product selection.
WATER FLOW RATE NOTICE: Lavatory Faucets with flow rates over 0.5 GPM are not allowed for 'public use' in California.
Buyer shall accept delivery of products within 60 days of Seller receiving the products at Seller's warehouse. If Buyer causes or requests a delay in delivery of the products, Buyer may be subject to storage fees and additional costs caused by such delay. Seller reserves the right to requote the products and reschedule the delivery date, subject to manufacturer's lead times and price increases, if Buyer is unable to accept delivery within 60 days.

**HOW ARE WE DOING? WE WANT YOUR FEEDBACK!**
Scan the QR code or use the link below to complete a survey about your bids:
**https://survey.medallia.com/?bidsorder&fc=1103&on=481853**

Equipment Share

Company Name **Suttles Plumbing & Mechanical** Date: January 2024
Address 2267 Agate Ct, Simi Valley Sales Rep: Natali Perez

Account # 112098
Phone (818) 718-9779 Email: fleet@suttlesplumbing.com

| Straight Mast Forklifts | Daily | Weekly | 4-Week |
|---|---|---|---|
| Industrial Forklift,4000lbs. | $280 | $500 | $1,300 |
| Industrial Forklift,5000lbs | $285 | $550 | $1,400 |
| Industrial Forklift, 6000lbs. | $300 | $700 | $1,500 |
| Industrial Forklift, 8000lbs. | $450 | $850 | $1,800 |
| Industrial Forklift, 10000lbs. | $550 | $1,400 | $3,200 |
| **Reach Forklifts** | **Daily** | **Weekly** | **4-Week** |
| Telehandler,16-20',5000-5500lbs | $350 | $900 | $1,800 |
| Telehandler,36',6000lbs | $375 | $920 | $1,840 |
| Telehandler,42-43',8000lbs | $400 | $950 | $1,900 |
| Telehandler,43',9000lbs | $450 | $1,200 | $1,990 |
| Telehandler,54-56',10000lbs. | $550 | $1,500 | $2,900 |
| Telehandler,55',12000lbs. | $600 | $2,000 | $3,800 |
| Rotating Telehandler, 10,000-14,000 lbs | Call | For | Quote |
| Adjustable Jib | $100 | $200 | $400 |
| Telehandler | | | |
| **Earthmoving - Backhoes** | **Daily** | **Weekly** | **4-Week** |
| Backhoe Loader,60-85hp, 4WD | $450 | $1,200 | $2,500 |
| Backhoe Loader, 105-115hp,4WD | $550 | $1,500 | $3,000 |
| Compaction Wheel | $120 | $250 | $400 |
| Breaker, 1000K | $400 | $1,000 | $2,500 |
| **Earthmoving - Mini-Excavators** | **Daily** | **Weekly** | **4-Week** |
| Track, Mini Excavator, 2500-4,000lbs | $350 | $800 | $1,600 |
| Track, Mini Excavator, 4,000-4,900lbs | $375 | $850 | $1,700 |
| Track, Mini Excavator, 5,000-6500lbs | $400 | $900 | $1,800 |
| Track, Mini Excavator, 7,000-9,000lbs | $425 | $925 | $2,500 |
| Track,Mini Excavator,10,000-14,000lbs | $500 | $1,200 | $2,500 |
| Track,Mini Excavator,15,000-19,000lbs | $600 | $1,800 | $3,000 |
| Mini Excavator, Compaction Wheel 12" | $150 | $300 | $700 |
| Mini Excavator, Compaction Wheel 18" | $200 | $350 | $800 |
| Mini Excavator, Breaker Attachment -200-400 lb | $300 | $500 | $900 |
| Mini Excavator, Auger Attachment 5,000-14,000 lb | $140 | $350 | $840 |
| **Earthmoving - Excavators** | **Daily** | **Weekly** | **4-Week** |
| Rubber Track Excavator,25,000-34,999lbs | $800 | $1,900 | $4,500 |
| Track Excavator, 37,000-42,000lbs | $900 | $2,200 | $5,300 |
| Track Excavator, 45,000-55,000lbs | $1,100 | $3,000 | $6,000 |

| | | | |
|---|---|---|---|
| Track Excavator, 56,000-65000lbs | $1,300 | $3,400 | $6,200 |
| Track Excavator, 77,000-85,000lbs | $1,400 | $3,600 | $9,000 |
| Excavator, Compaction Wheel Attachement | $500 | $1,100 | $1,800 |
| **Earthmoving - Skidsteers** | **Daily** | **Weekly** | **4-Week** |
| Wheeled Skidsteer 1700-1900# 56hp | $350 | $950 | $2,100 |
| Wheeled Skidsteer 2100-2300# 74hp | $375 | $1,100 | $2,400 |
| Wheeled Skidsteer 2700-3000# 92hp | $420 | $1,300 | $2,550 |
| Track Skidsteer 1700 -1900# 62hp | $475 | $1,450 | $2,800 |
| Track Skidsteer 2000-2300# 74hp | $520 | $1,600 | $3,000 |
| Track Skidsteer 2300-2600# 73hp | $600 | $1,700 | $3,200 |
| Track Skidsteer 2700-3000# 111hp | $700 | $1,800 | $3,300 |
| **Earthmoving - Skidsteer Attachments** | **Daily** | **Weekly** | **4-Week** |
| Skid Steer,Breaker Attachment | $300 | $600 | $2,000 |
| Skid Steer, Auger Attachment | $350 | $1,130 | $2,540 |
| **Earthmoving - Skiploaders** | **Daily** | **Weekly** | **4-week** |
| Skip Loader, 100hp | $500 | $1,200 | $2,000 |
| **Earthmoving - Wheel Loaders** | **Daily** | **Weekly** | **4-Week** |
| Wheeled Loader, 3.0-3.5yds, 155hp | $900 | $2,000 | $7,000 |
| Wheeled High Loader, 3.0-3.9yds, 175hp | $1,200 | $2,200 | $8,000 |
| Wheel Loader, 4.0 yds, 200hp | $1,400 | $3,000 | $9,000 |
| **Utility Vehicles** | **Daily** | **Weekly** | **4-Week** |
| Utility Vehicle, 4x4, Diesel, 4-6 passengers | $300 | $450 | $800 |
| **Trucks, Trailers & Sweepers** | **Daily** | **Weekly** | **4-Week** |
| Water Trailer, 500-600 Gallons | $300 | $450 | $800 |
| Dump Truck 5 Yard | $400 | $1,000 | $2,800 |
| Dump truck 10-12 Yard | $1,000 | $2,400 | $5,600 |
| Water Truck 2000 Gal | $600 | $1,500 | $3,000 |
| 3 Wheel Sweeper | $350 | $700 | $1,600 |
| 4 Wheel Sweeper | $375 | $800 | $1,750 |

Transportation Fee is $125.00 each way within the greater service area.
Prices quoted do not include fuel or other applicable charges.
Damage Waiver can be removed with qualifying COI on File with EquipmentShare.

A 7.7% Environmental Fee will be added to all rentals.
As well as a 14% RPP (Rental Protection Plan) Fee will be added.

SUNBELT RENTALS

EQUIPMENT LOCATIONS SOLUTIONS SERVICES INDUSTRIES ABOUT SAFETY

MY ACCOUNT
Hi, please sign in!

1 (800) 667-9328
24/7 Support

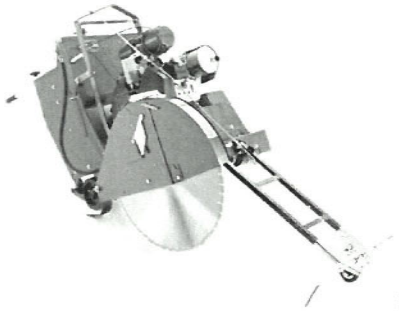
YOUR CART

< Concrete / Masonry - Cutting & Drilling Equipment

Jobsite Location
Los Angeles, CA, 90001

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Ready to fulfill your equipment needs without leaving your vehicle.

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Cat Class: 020-0420

# 35hp-48hp Floor Saw Gas

Ideal for heavy-duty, wet cutting of concrete and asphalt pavement utilizing diamond cutting blades, this 35HP - 48HP saw can help complete your job safely and efficiently. This saw is portable with smooth directional changes and variable speed operations.

- Heavy-duty
- Variable-speed operation
- Smooth directional changes
- Portable
- 35HP - 48HP

Online Rate:
1 Day: **$224** USD | Week: **$554** USD | 4 Weeks: **$1,476** USD

+$6 for fuel

- 1 +

+ ADD

SUNBELT RENTALS

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Jobsite Location
Los Angeles, CA, 90001

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Car Class: 132-0480

# 30" Diamond Blade Concrete

Diamond blade enables fast and smooth cutting through concrete with ease. Use for dry or wet cutting operations. Used for hand-held and low HP walk behind saws while provide ideal performance. 30" blade that is engineered for durability.

- Fast and smooth cutting
- Wet and dry applications
- Hand-held or walk behind saws
- 30" blade

Online Rate:
1 Day: **$105** USD 1 Week: **$115** USD 4 Weeks: **$310** USD
Rates do not include taxes or options, charges that may be selected later in the checkout process.

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SUNBELT RENTALS

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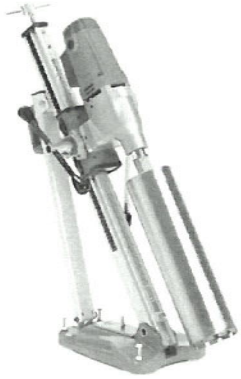
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Jobsite Location
Los Angeles, CA, 90001

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Cat Class: 032-0730

# Core Drill Rig 20 Amp 2 Speed

Diamond core drill rigs are designed for precision wet drilling applications in reinforced concrete, brick, block, and stone using diamond core drill bits up to 25" diameter. This core drill hand-held 2 speed operates on standard 115V current and features multi-speed operation to optimize performance. The maximum drilling capacity is 16" and the maximum drilling depth is 26". Drill accessories and diamond core drill bits are available.

- Hand-held drill
- 2-speed motor
- Maximum drilling capacity of 16"
- Maximum drilling depth of 26"
- Amp rating of 15
- Anchor and vacuum bases available

Online Rate:
1 Day: **$224** USD | 1 Week: **$446** USD | 4 Weeks: **$862** USD
The rates do not include taxes or optional charges that may be selected later in the checkout process.

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SUNBELT RENTALS

What are you looking for?

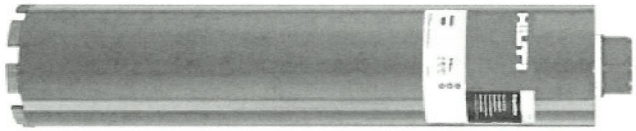
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Los Angeles, CA, USA

EQUIPMENT AND TOOLS / CONCRETE AND MASONRY / CONCRETE / MASONRY - CUTTING & DRILLING EQUIPMENT / 4" DIAMOND CORE BIT




CAT CLASS: 1320025

# 4" Diamond Core Bit

ONLINE RATE

| $46.80 | $78 | $213 |
|---|---|---|
| 4 HOURS | 1 DAY | 1 WEEK |

Rates for Los Angeles, CA, USA

Subject to availability. The displayed rates may vary by location and do not include the taxes or optional charges that may be selected later in the checkout process.

1

Add to Cart

## 14. A. 2. Approval of Change Order Authorization #8, E1-23 Solar and LED Lighting Upgrades

### Quick Summary / Abstract

The change order authorization for Engie/Opterra consists of the following:

| | | |
|---|---|---|
| 1. | Height reduction of arrays 3 A and 3 B at Foothill Technology | $186,762.00 |
| 2. | Credit for uninstalled spare 2" conduits at twenty (20) sites | ($86,762.00) |

The total amount of the Change Order Authorization #8 is $100,000.00

Approval of Change Order Authorization #8 in the amount of $100,000.00 for E1-23 Solar and LED Lighting Upgrades for a total contract amount of $42,215,576.47 is requested.

### Funding Source:

Bond Funds

### Supporting Documents

E1-23 Solar COA #8

VENTURA UNIFIED SCHOOL DISTRICT

# CHANGE ORDER AUTHORIZATION

| | | | |
|---|---|---|---|
| School Name: | District Wide | Date: | 5/12/26 |
| Project Name: | Solar and LED Lighting Upgrade | COA Number: | 8 |
| **To:** Bond Manager | Ryan Hughes | Project Number: | E1-23 |
| **From:** Contractor | ENGIE/OPTERRA | P.O. Number: | |

**Description of item(s) to be charged to Contract is as follows:**

| | | |
|---|---|---|
| Height Reduction of Arrays 3A and 3B at Foothill Technology High School | $ | 186,762.00 |
| Credit for Uninstalled Spare 2" Conduits at Twenty (20) Sites | $ | (86,762.00) |
| | | |
| | | |
| | | |
| | | |
| Total: | $ | 100,000.00 |

| | | |
|---|---|---|
| A. Original Contract Amount | $ | 38,930,272.00 |
| B. Net Changes by Previous Approved Change Orders | $ | 3,185,304.47 |
| C. Contract Amount to Date | $ | 42,115,576.47 |
| D. Changes to Contract as a Result of this Authorization | $ | 100,000.00 |
| E. Current Contract Amount Including this Authorization | $ | 42,215,576.47 |

| | | |
|---|---|---|
| Construction Project Manager | Signature | Date |
| Bond Program Manager | Signature | Date |
| Assistant Superintendent, Business Services | Signature | Date |

# Change Order No. 05

| | |
|---|---|
| **Customer Contract Title: Energy Services Contract** | **Customer Contractor No. : R3608** |
| **Customer Contract Effective Date: September 12, 2023** | **Change Order Effective Date: November 21, 2025** |

| | |
|---|---|
| Customer Name: | Ventura Unified School District |
| Address: | 255 W. Stanley Avenue, Ventura, CA 93001 |
| Contact: | Attn: Ahsan Mirza |
| Job Location: | Various |

| | |
|---|---|
| Reason for/Description of Change Order: | The Scope of Work set forth in Attachment C to the Energy Services Contract referenced above is hereby amended to as described below:<br><br>**ECM 1: Solar Generating Facilities**<br>**Item #1: Credit for Uninstalled Spare 2" Conduits at Twenty (20) Sites**<br>OPTERRA shall credit a total of $86,762 to the District for the underground spare two-inch (2") conduits that were not installed at the following sites:<br><br>• Adult and Continuing Education School, Anacapa Middle School, Atlas Elementary School, Balboa Middle School, Buena High School, Citrus Glen Elementary School, DeAnza Middle School, E.P. Foster Elementary School, Elmhurst Elementary School, Juanamaria Elementary School, Junipero Serra Elementary School, Lemon Grove School, Lincoln Elementary School, Loma Vista Elementary School, Montalvo Elementary School, Mound Elementary School, Pacific High School, Poinsettia Elementary School, Portola Elementary School, and Will Rogers Elementary School<br><br>**Item #2: Height Reduction of Arrays 3A and 3B at Foothill Technology High School**<br>At the request of the District, OPTERRA shall redesign Arrays 3A and 3B to a lower clearance height from 10' to 8'-6" from the finished ground surface to the bottom edge of the closest overhead obstruction and submit a Construction Change Directive (CCD) to DSA for permit approval.<br><br>OPTERRA shall provide labor and materials to complete the following scope of work to reduce the height of these already constructed arrays:<br>• Deconstruct Arrays 3A and 3B down to the bollards. This shall not include removal of the concrete bollards or any underground infrastructure. The arrays shall be deconstructed in cassettes and will not be fully disassembled.<br>• Off-haul all columns to OPTERRA's Subcontractor's fabrication shop to cut columns to length as specified in the DSA-approved CCD. All materials shall be properly identified and inspected as required by DSA.<br>• Re-install all components of Arrays 3A and 3B to rebuild these Arrays in the same location with the newly adjusted columns to bring the overall minimum clearance heights to 8'-6". Existing materials shall be re-used. No changes shall be made to the location of the foundations for these arrays. This scope of work assumes no new materials or equipment shall be required to re-construct the arrays.<br><br>OPTERRA assumes that all work will proceed continuously in one mobilization effort. The District shall provide OPTERRA with sufficient laydown space in the parking lot of Foothill Technology High School as shown in the image below for the duration of this work. OPTERRA assumes that Arrays 3A and 3B can be disassembled and reassembled in cassettes. The District shall assume that the solar system will be offline for the entirety of the period of work to disassemble and reassemble Arrays 3A and 3B. The Savings Guarantee and M&V Commencement Date for Foothill Technology High School will not begin before this work to reduce the height of the arrays is completed and the entire solar system at this site is back online. |




| | |
|---|---|
| Original Work Order Contract Amount: | $ 38,930,272.00 |
| Prior approved Change Orders to Work Order Contract Amount (+/-): | $ +2,912,060.47 |
| Change to Work Order Contract Amount by this Change Order (+/-): | $ +100,000.00 |
| **Revised total Work Order Contract Amount (includes sales tax):** | **$ 41,942,332.47** |

| | |
|---|---|
| Original Final Completion Date: | March 31, 2026 |
| Prior approved changes to Final Completion Date, if any: | March 21, 2027 |
| **Revised Final Completion Date, if applicable:** | **Not Applicable** |

The changes within are hereby authorized, subject to the terms and conditions of that certain Customer Contract referenced above by and between **OPTERRA Energy Services, LLC,** and **Customer.** Except as set forth herein, the Customer Contract is not amended, modified, impaired or otherwise affected, and is hereby confirmed in full force and effect.

| **VENTURA UNIFIED SCHOOL DISTRICT** | | **OPTERRA ENERGY SERVICES, LLC** | |
|---|---|---|---|
| By: | _____ | By: | _____ |
| Print Name: | _____ | Print Name: | _____ |
| Title: | _____ | Title: | _____ |

**RETURN SIGNED DOCUMENT TO:** OPTERRA Energy Services, LLC, 35 North Lake Avenue., Suite 900, Pasadena, CA 91101; Attn: Contract Administrator or Marcia.Amos@opterraenergy.com

Varies from VUSD Contract amount due to timing of approvals and COA #7 Approved at 4/26 meeting.

## 14. A. 3. Consideration of Resolution #26-15, Temporary Loans between District Funds for Fiscal Year 2026-2027

### Quick Summary / Abstract

Each year the District adopts a resolution to allow staff to initiate temporary transfers as allowed by Education Code Section 42603. Approval of the attached resolution is requested.

### Supporting Documents

Resolution #26- 15 Temporary Loans Between Funds

**VENTURA UNIFIED SCHOOL DISTRICT**
**TEMPORARY LOANS BETWEEN DISTRICT FUNDS**
**FISCAL YEAR 2026-27**
**RESOLUTION #26-15**

**WHEREAS,** pursuant to Education Code section 42603, the governing board of any school district may direct that moneys held in any fund or account may be temporarily transferred to another fund or account of the district for payment of obligations. The transfer shall be accounted for as temporary borrowing between funds or accounts and shall not be available for appropriation or be considered income to the borrowing fund or account. Amounts transferred shall be repaid either in the same fiscal year, or in the following fiscal year if the transfer takes place within the final 120 calendar days of a fiscal year. Borrowing shall occur only when the fund or account receiving the money will earn sufficient income, during the current fiscal year, to repay the amount transferred. No more than 75 percent of the maximum of moneys held in any fund or account during a current fiscal year may be transferred.

**WHEREAS**, when there are insufficient funds to meet district obligations in the fund, and

**WHEREAS**, funds can be temporarily transferred from one or more funds to another fund of the district to be used for the payment of district obligations, and

**WHEREAS**, repayment of the temporary loan will be made from income received, and

**THEREFORE, BE IT RESOLVED** that the Board of Education of the Ventura Unified School District authorizes the temporary transfer of cash from one district fund to another in order to meet the financial obligations of the District as the need may arise during the 2026-27 fiscal year.

**PASSED AND ADOPTED** this _____day of _____ 2026 by the Governing Board of the Ventura Unified School District of Ventura County, California, by the following vote:

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

By: _____ _____
President, Board of Trustees — Date
Ventura Unified School District

By: _____ _____
Clerk, Board of Trustees — Date
Ventura Unified School District

## 14. A. 4. Consideration of Resolution #26-16, Appropriation Transfers for Fiscal Year 2026-2027

### Quick Summary / Abstract

Each year the District adopts a resolution to allow the staff to make appropriation transfers as permitted to meet the obligations of the District.  Approval of the attached resolution is requested.

### Supporting Documents

Resolution #26-16 Appropriation of Transfers

**Ventura Unified School District**
**APPROPRIATION TRANSFERS**
**FISCAL YEAR 2026-27**
**RESOLUTION #26-16**

**WHEREAS,** the Ventura Unified School District may have a need during the fiscal year to make appropriation transfers to permit the payment of obligations of the district, and

**WHEREAS,** the District may authorize a district employee to make such transfers between unappropriated fund balances and any expenditure classifications to balance any expenditure classification,

**THEREFORE, BE IT RESOLVED** that the Ventura Unified School District authorizes the appropriation transfers necessary to permit payment of obligations of the District incurred during the 2026-27 fiscal year. These transfers are to be presented for ratification at the next board meeting.

**ADOPTED** this _____ day of _____, 2026.

AYES: _____

NOES: _____

ABSTAIN: _____

ABSENT: _____

By: _____ _____
President, Board of Trustees — Date
Ventura Unified School District

By: _____ _____
Clerk, Board of Trustees — Date
Ventura Unified School District

## 15. ADJOURNMENT

### Quick Summary / Abstract

Moved:
Seconded:

ROLL CALL VOTE:
Peterson___, Dannenberg___, Rodriguez ___, Fredericks___, Forsythe___