PARAMOUNT UNIFIED SCHOOL DISTRICT

Citizens' Bond Oversight Committee

Measure Q

Meeting Agenda • September 21, 2026 • 6:00 PM • Paramount West Campus

AGENDA

1. **Welcome & Light Snacks** Committee members and guests
2. **Roll Call & Introductions** CBOC members, district staff, guests
3. **Measure Q Overview** $190M G.O. Bond authorization — Series A issuance issued $50M, July 2026
4. **Paramount High School — Measure Q Projects** Phase 1: Portable removal / baseball fields / lights Phase 2: Parking lot expansion, 70 new stalls and new locker/team room
5. **Guest Speakers — Jaime and Greg, Ledesma Myer** Topics: the Construction Manager's role on a public works project, what makes school projects unique, and an update on the West Campus Reunification project
6. **Measure I and Q Revenue & Expenditures Report**
7. **Reunification Committee Update** Status report and discussion
8. **Questions** Open floor for committee member questions
9. **Adjournment & Next Meeting**

CITIZENS' BOND OVERSIGHT COMITTEE SIGN-IN SHEET
September 21, 2026

Name	Contact Information (Phone/Email)	Signature
1. Scott Law	562-602-8088	
2. Jaime Velasquez	909-276-1076 JaimeV2@Inecmail	
3. GREGG PRESTON	909257-6068 GPRESTON@LMCC.com	
4. Daisy Macedo	562-303-4405 right2daisy@gmail.com	
5. Sergio Espinoza	562-2440259 srespinoza@paramount.k12.ca.us	
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Paramount

Unified School District







Citizens' Bond Oversight Committee Report

Measure Q and Measure I

September 21, 2026

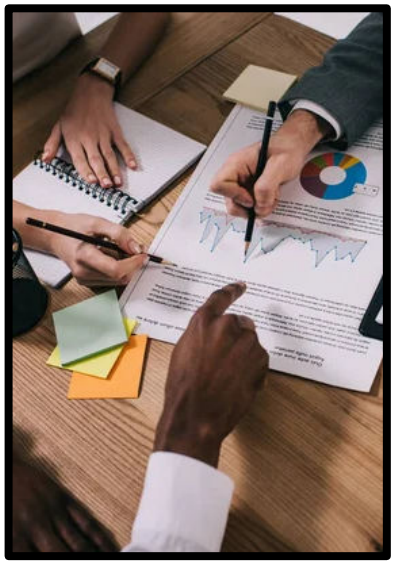
Financial Activity From Inception of Measure Q and Measure I To 8-31-2026

Prepared by KeyAnalytics

Measure Q and Measure I

Citizens' Bond Oversight Committee Members

Committee Member	Category
Stella Mizzi	Community Business Representative
Angie Castaneda	Senior Citizen Representative
Daisy Macedo	Taxpayer Organization Representative
Teddy Fae	Parent of Enrolled Student Representative
Silvia Diaz	Parent-Teacher Organization Representative
Mike Perez	Community-At-Large Representative
Desiree Ponce	Community-At-Large Representative

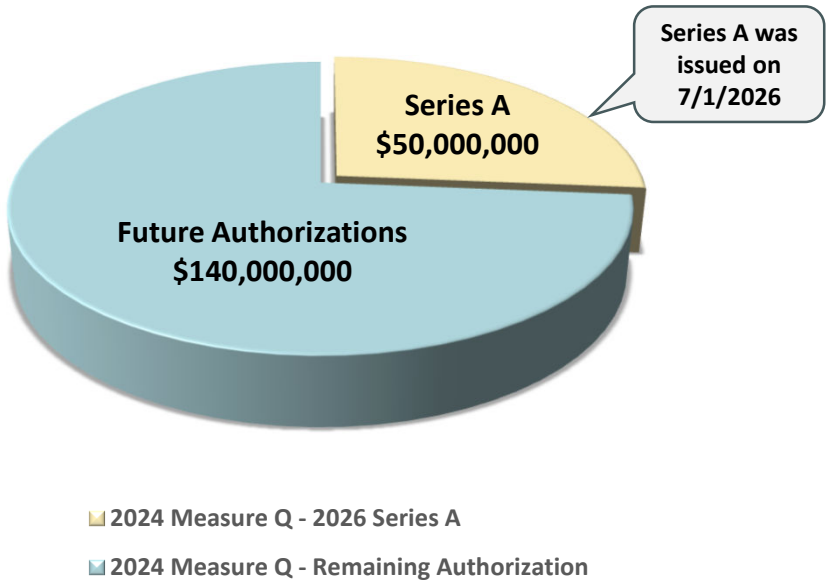


Paramount Unified School District

Name	Title
Patricia Tu	Assistant Superintendent, Business Services
Scott Law	Executive Director Facilities, Maintenance & Operations
Charles Jacobs	Facilities Supervisor

Measure Q Overview

2024 Measure Q $190,000,000 G.O. Bond Authorization



On November 5, 2024, the voters of the PARAMOUNT UNIFIED SCHOOL DISTRICT authorized Measure Q under the Proposition 39 statutes. **Measure Q** authorized the issuance of **$190 million** in G.O. Bonds. The net proceeds of the Bonds are intended to improve school safety/ security systems; fix deteriorating infrastructure, roofs, plumbing, electrical; repair, construct and improve classrooms, labs and career-training facilities to support student achievement and college/ career readiness in math, science, technology, arts, and skilled trades.

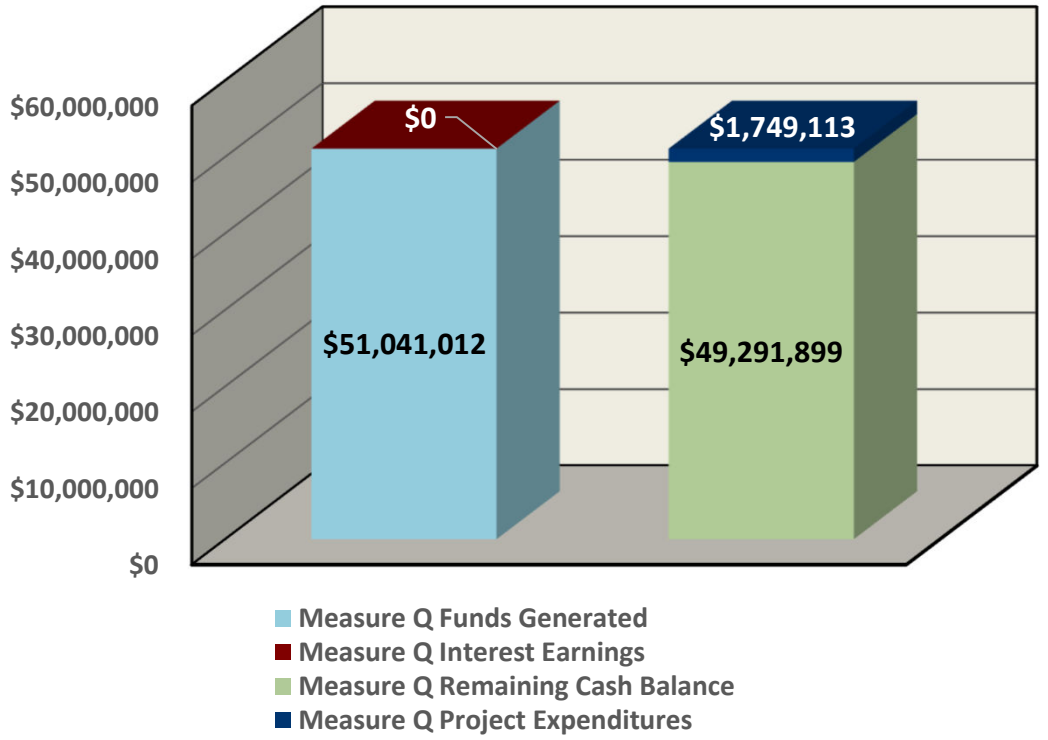
A 55% majority vote was required for the ballot measure. Measure Q passed by a "Yes" Vote of 74.6%.

Measure Q
Revenue and Expenditures

- ✓ **Measure Q Combined Revenue** includes all Bond Measure issuances to date, as well as any **interest earned** on those funds.

- ✓ **Measure Q Project Expenditures** show Measure I funds that have been paid on projects thus far, with the **Remaining Cash** Balance reflecting the commitments to future POs.

Measure Q Combined Revenue = $51,041,012



Paramount High School

Multi-Phase Project

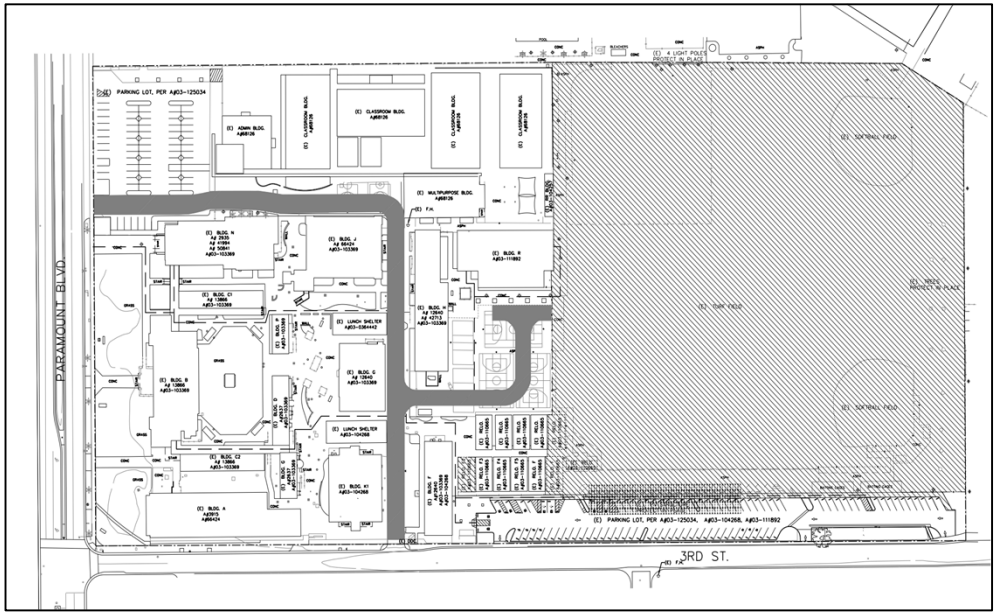
Site Plan Phases

- Phase 1: Create new tennis, baseball, and practice field with club house.
- Phase 2: New parking lot
- Phase 3: New aquatic center, classroom building, softball and athletic upgrades.
- Phase 4: Remove bungalows, additional parking. (Bungalows serve as “swing space” during construction.)

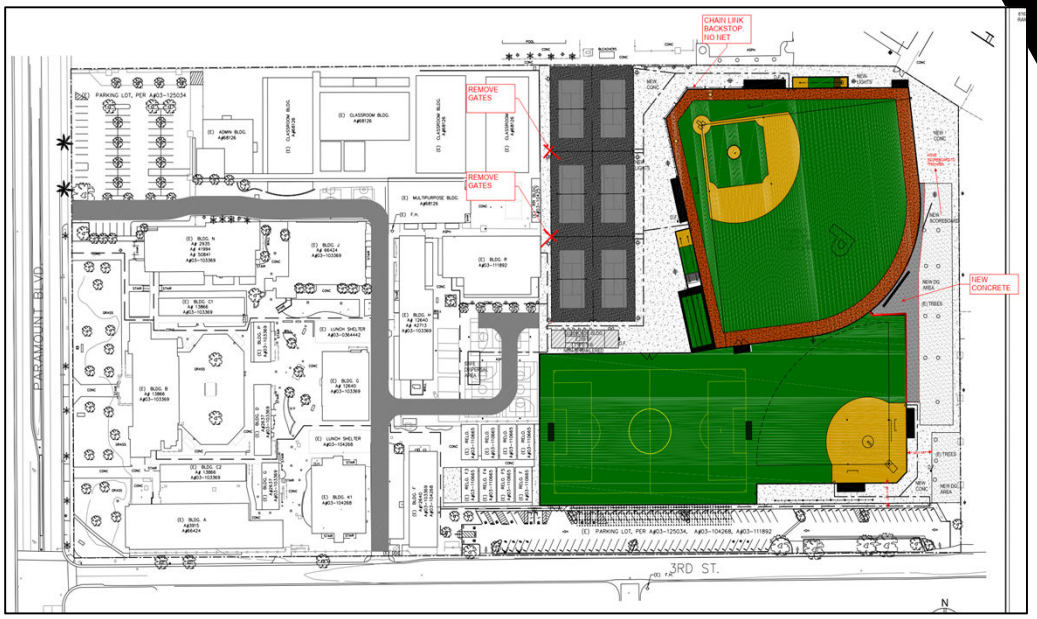


Paramount High School

PHASE 1



Demo Site Plan



New Site Plan

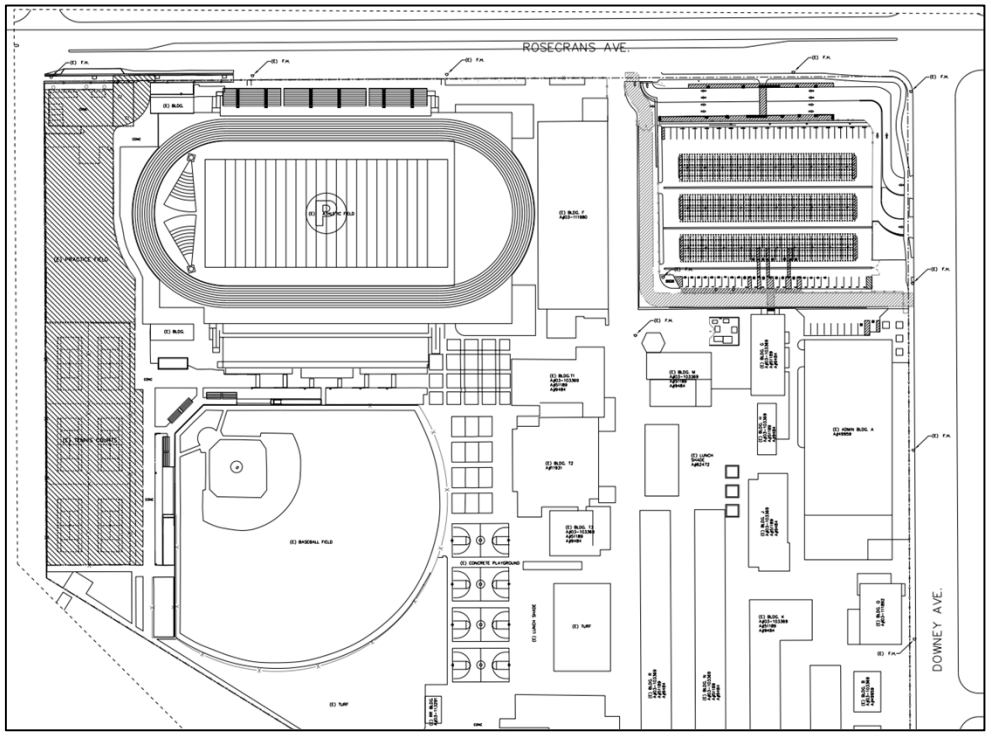
Current Project Description

Removal of Portables/Baseball Fields/Lights

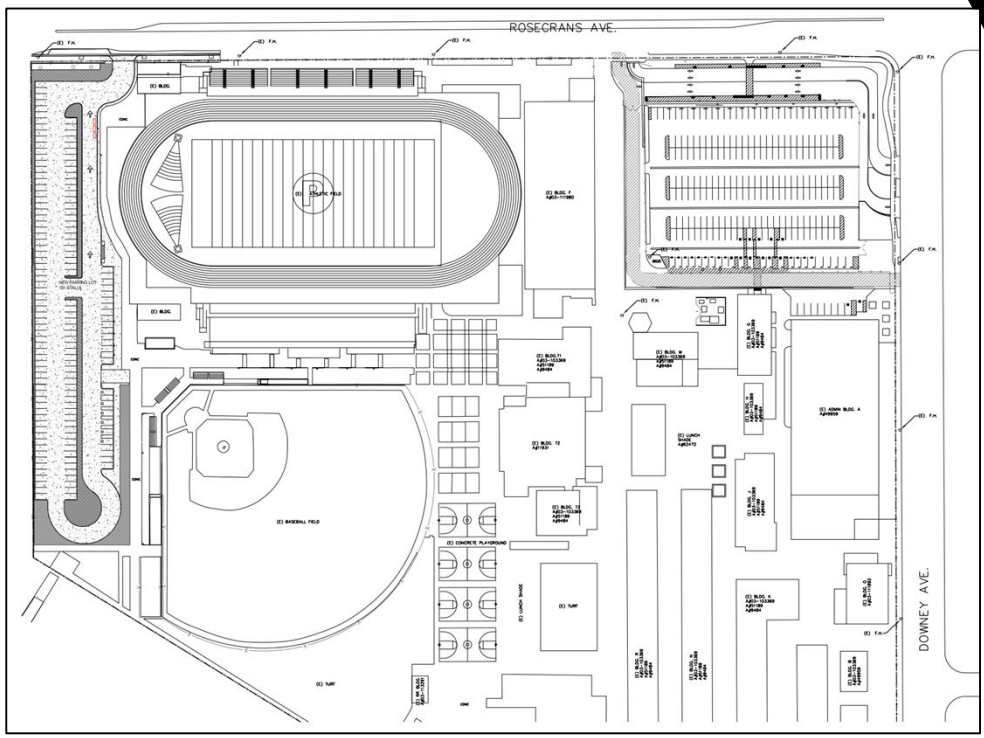
Architect:
Anticipated Start Date: October 2026
Anticipated Completion Date: December 2027
Estimated Cost: $22,500,000

Paramount High School

PHASE 2



Demo Site Plan



New Site Plan

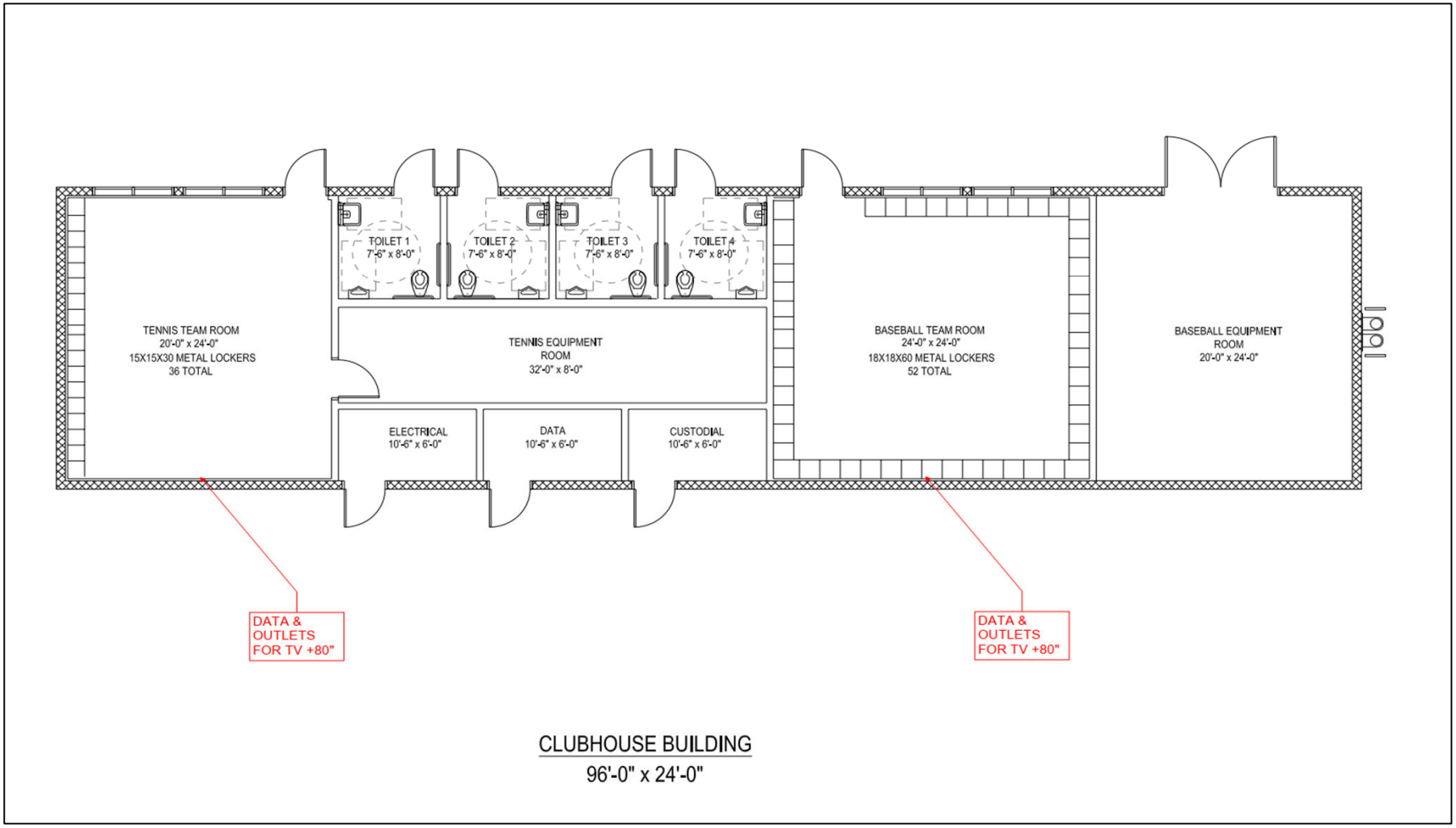
Current Project Description

Parking Lot Expansion. 70 New Stalls/Portable Removal.

Architect:
Anticipated Start Date: January 2029
Anticipated Completion Date: December 2029
Estimated Cost: $5,250,000

Paramount High School

New Locker/Team Room



Paramount High School

Clubhouse Design



Paramount High School

Tennis Screening





Measure Q

Detailed Expenditures By Vendor

New Financial Activity For Measure Q

From Inception To 8-31-2026

Encumbrance Report - Vendor Summary

MEASURE Q EXPENDITURES FROM INCEPTION TO 8-31-2026

Project: 0000757-92001 - Maintenance & Operations - PHS Reunification		
Vendor	**Expenditure**	**Description**
Department of General Services	($45,900.00)	Plan Check Fee
Paramount USD	($26,460.00)	Project Planning Support
Quality Landscape Management	($5,890.00)	Landscaping Costs
Synthetic Grass Warehouse	($3,577.44)	Landscaping Costs
Project Total:	**($81,827.44)**	**0000757-92001 - Maintenance & Operations - PHS Reunification**

Project: 4300000-92001 - Paramount High School - PHS Reunification		
Vendor	**Expenditure**	**Description**
California Geological Survey	($4,800.00)	Environmental Consulting
FC & Sons Roofing Inc.	($6,000.00)	Roofing Costs
Ledesma & Meyer Construction Company	($815,253.13)	Construction
Leighton Consulting (Verdantas)	($124,176.22)	Consulting Fees
PBK Architects, Inc	($662,366.68)	Architect
Placeworks	($22,320.68)	Consultant Costs
SWRCB	($943.00)	Utility Costs
Project Total:	**($1,635,859.71)**	**4300000-92001 - Paramount High School - PHS Reunification**

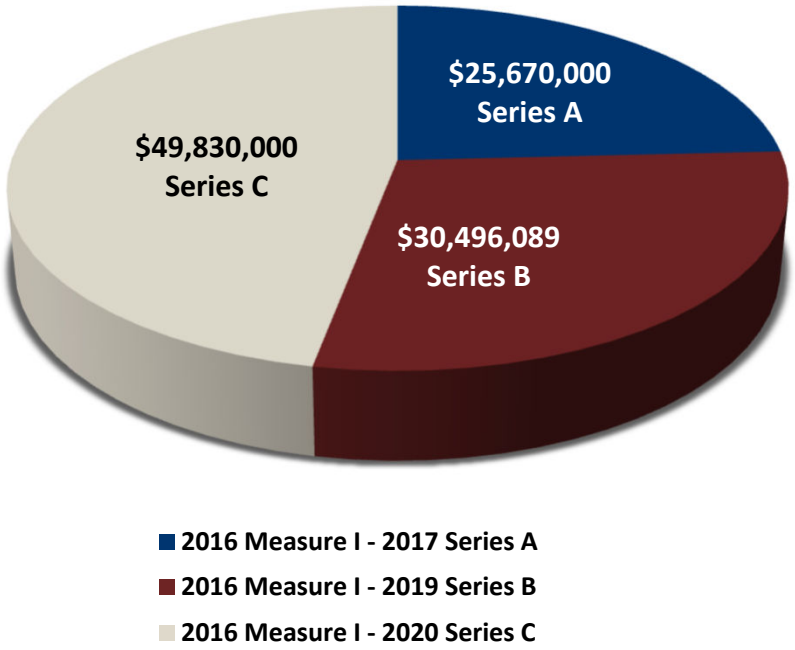
Project: 7990000-92001 - Budget Only - PHS Reunification		
Vendor	**Expenditure**	**Description**
Paramount USD	($31,426.25)	Project Planning Support
Project Total:	**($31,426.25)**	**7990000-92001 - Budget Only - PHS Reunification**
Grand Total:	**($1,749,113.40)**	**Paramount Unified School District**

Measure I

2016 Bond Measure

Measure I Overview

2016 Measure I $106,000,000 G.O. Bond Authorization



On November 8, 2016, the voters of the PARAMOUNT UNIFIED SCHOOL DISTRICT authorized Measure I under the Proposition 39 statutes. **Measure I** authorized the issuance of **$106 million** in G.O. Bonds. The net proceeds of the Bonds are intended to repair/ upgrade schools that prepare students for college/ careers; upgrade classrooms/ labs for job training/ college preparation; improve school security/ technology, electrical wiring, air conditioning, emergency alarms, earthquake safety, disabled access, aging gymnasiums/ athletic fields and tracks; repair deteriorating roofs, water pipes; remove lead paint/ asbestos.

A 55% majority vote was required for the ballot measure. Measure I passed by a "Yes" Vote of 84.2%.

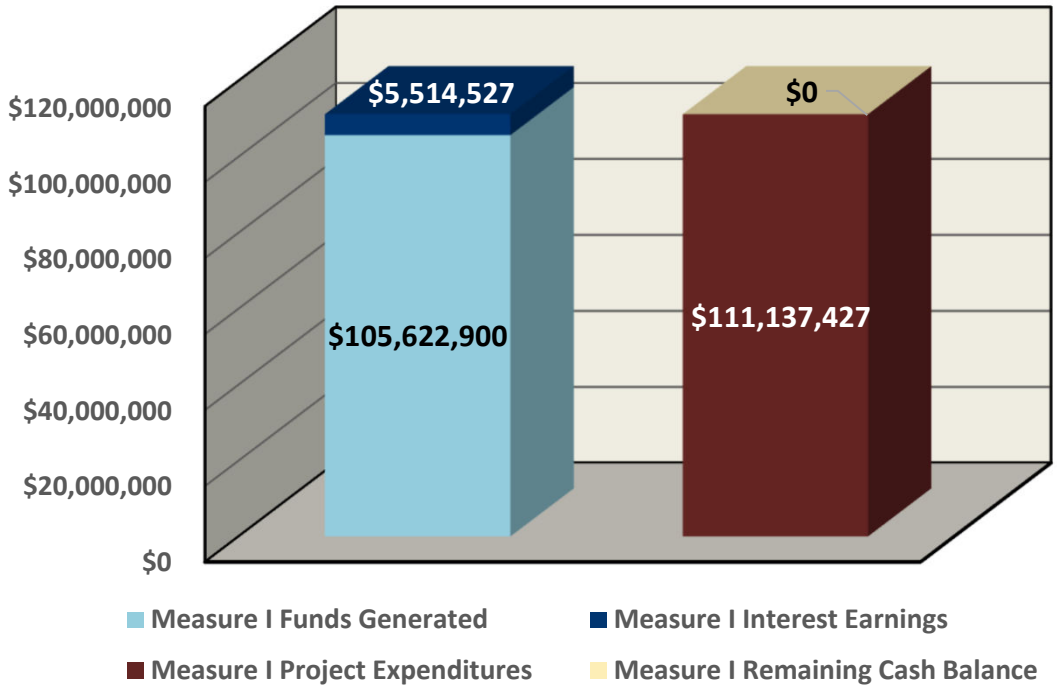
MEASURE I HAS BEEN FULLY ISSUED

Measure I
Revenue and Expenditures

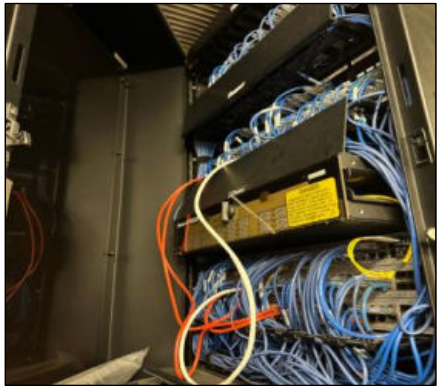
- ✓ **Measure I Combined Revenue** includes all Bond Measure issuances to date, as well as any **interest earned** on those funds.

- ✓ **Measure I Project Expenditures** show Measure I funds that have been paid on projects thus far, with the **Remaining Cash** Balance reflecting the commitments to future POs.

Measure I Combined Revenue = $111,137,427



Measure I Projects



District Wide Technology



Portable Replacement



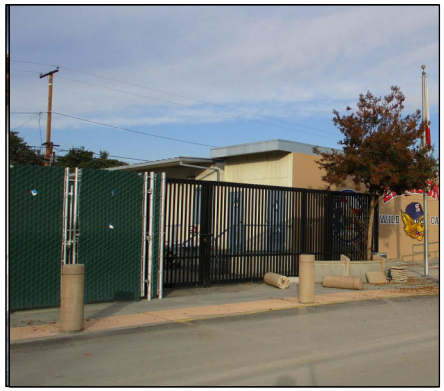
District Wide Solar Project



Bond Planning and Support



Elementary School Modernization



Security and Access Control

Measure I

Expenditure Summary Report

From Inception To August 31, 2026

Measure I Expenditures By Campus & Scope

From Inception to August 31, 2026

By CAMPUS

Campus	Expenditures
0000000 - District Wide	($28,002,243.36)
0000757 - Maintenance & Operations	($19,804,213.70)
0000766 - Security Department	($3,598,451.86)
0010000 - Collins Elementary School	($4,697,942.95)
0020000 - Gaines Elementary	($1,296,145.98)
0030000 - Hollydale	($792,010.08)
0040000 - Keppel	($937,052.84)
0050000 - Lincoln Elementary	($1,807,269.01)
0060000 - Los Cerritos	($606,057.40)
0070000 - Mokler Elementary	($876,151.62)
0080000 - Roosevelt Elementary	($1,094,243.12)
0090000 - Wirtz Elementary	($1,911,690.15)
0130000 - Jefferson Elementary	($234,687.50)
0140000 - Howard Tanner Elementary	($7,936,444.67)
0150000 - Jackson Middle School	($296,056.94)
4110000 - Zamboni	($25,389,425.47)
4120000 - Paramount Park	($408,019.53)
4210000 - Alondra Middle	($469,462.23)
4220000 - Paramount High School	($1,834,246.38)
4300000 - Paramount High School	($135,642.44)
4400000 - Odyssey STEM Academy High School	($8,149,154.42)
5330000 - Community Day School	($78,457.00)
5400000 - Buena Vista High School	($573,493.15)
6410000 - Adult Ed.	($187,254.24)
7200000 - Our Lady of the Rosary	($21,610.92)
Grand Total:	($111,137,426.96)

By PROJECT TYPE/SCOPE

Project Type	Expenditures
00000 - District-Wide	(29,640,462.17)
91000 - School Development	(8,148,230.06)
91001 - Removal of Portables	(28,360.75)
91002 - 9th Grade School Renovation	(1,806,515.90)
91004 - Covered Walkways	(5,859,916.82)
91005 - Outdoor Stage Shade Structure	(2,720.00)
91007 - Various Kitchen Upgrades	(609,835.54)
91008 - Network Upgrades	(39,184.28)
91009 - Portable Replacements	(4,407,209.14)
91010 - Renovate Restrooms/Drinking Fountain	(20,412.00)
91011 - Utilities Upgrade	(19,406,238.62)
91012 - Modernization	(10,943,515.62)
91013 - Traffic Drop Off/Relief	(189,023.29)
91014 - Retrofit	(955,134.15)
91015 - Site Needs	(78,457.00)
91016 - Flooding Issues	(165,935.00)
91017 - New Classrooms	(25,237,824.76)
91018 - Security	(3,598,451.86)
Grand Total:	(111,137,426.96)

Measure I

Detailed Expenditures By Vendor

New Financial Activity For Measure I

From 5-1-2026 To 8-31-2026

Project: 0000000-00000 - District-Wide Utilities/Asphalt/Roofing ...		
Vendor	**Expenditure**	**Description**
3D Concrete	($27,958.00)	Concrete
Floor Tech Group	($36,348.00)	Flooring Costs
Lakeshore Learning Materials	($29,812.73)	Education Supplies
Project Support Services	($5,048.70)	Support
Red Dragon Electric, Inc	($8,163.75)	Contractor
Robert Haner	($17,081.00)	Individual
South Bay Heating & Air Conditioning Inc	($33,332.00)	HVAC
U.S. Bank	($575.00)	Retention
Universal Asphalt	($28,446.00)	Paving Costs
Project Total:	**($186,765.18)**	**0000000-00000 - District-Wide Utilities/Asphalt/Roofing ...**

Project: 0000757-00000 - Maintenance & Operations - Undefined		
Vendor	**Expenditure**	**Description**
Abel Plumbing	($50,729.11)	Plumbing Cost
Amazon Capital Services	($17,094.70)	Office Supplies
Angel's Janitorial Solutions Inc.	($3,000.00)	Janitorial Supplies
Apex Audio	($15,032.50)	AV Equipment
Arete Digital Imaging	($7,886.30)	Printing Services
Brown Bolt & Nut Corp.	($45.10)	Construction
Chatfield Clarke, LLC	($54,306.48)	Panel Manufacturer
Cumming Group	($16,560.00)	Building Improvement
Department of General Services	$500.00	Plan Check Fee
Ganahl Lumber	($100,334.70)	Building Materials
Gardena Nursery	($34,335.10)	Landscaping Costs
Home Depot Credit Services	($56,426.19)	Materials and Supplies
J&B Materials (Pacific Gypsum)	($5,980.76)	Materials and Supplies
Jtaudioguy Designs (Trenholm)	($7,940.25)	Sound/Audio Design
Knowland Construction	($57,408.00)	Inspection Costs
Laminating Technologies	($16,420.00)	Technology
Norwalk True Value Hardware	($834.16)	Hardware
Paramount USD	($7,008.35)	Project Planning Support
Project Support Services	($736.65)	Support

Encumbrance Report - Vendor Summary

MEASURE I EXPENDITURES FROM 5-1-2026 TO 8-31-2026

Project: 0000757-00000 - Maintenance & Operations - Undefined		
Vendor	**Expenditure**	**Description**
Quality Landscape Management	($73,975.00)	Landscaping Costs
Red Dragon Electric, Inc	($21,097.50)	Contractor
Richard Toranzo (Lulu Electrical)	($55,587.02)	Electrical Costs
Siteone Landscape Supply	($4,621.27)	Supplies
Smardan Supply Co.	($63,850.33)	Maintenance Supplies
Southwest School & Office Supply	($5,208.96)	Office Supplies
Tavito's Movers	($23,400.00)	Moving Costs
Virco Inc.	($59,913.66)	Furniture & Equipment
Project Total:	**($759,232.09)**	**0000757-00000 - Maintenance & Operations - Undefined**

Project: 0000757-91009 - Maint. & Operation - Portable Replacements		
Vendor	**Expenditure**	**Description**
WLC Architects	($10,000.00)	Architect Fees
Project Total:	**($10,000.00)**	**0000757-91009 - Maint. & Operation - Portable Replacements**

Project: 0000757-91011 - District-Wide Utilities Upgrade		
Vendor	**Expenditure**	**Description**
Dixon Smart School House	($214,388.31)	Building Improvement
Willdan Energy Solutions	($449,162.07)	Electrical
Project Total:	**($663,550.38)**	**0000757-91011 - District-Wide Utilities Upgrade**

Project: 0000766-91018 - Bond Projects - Security		
Vendor	**Expenditure**	**Description**
A3 Communications, Inc.	($37,480.42)	Security System
Project Total:	**($37,480.42)**	**0000766-91018 - Bond Projects - Security**

Project: 0150000-91012 - Jackson Elementary - Modernization		
Vendor	**Expenditure**	**Description**
Project Total:	**$0.00**	**0150000-91012 - Jackson Elementary - Modernization**
Grand Total:	**($1,657,028.07)**	**Paramount Unified School District**

Questions?

