

Public

**CUSD BOARD OF TRUSTEES  
May 13, 2025, Regular Board Meeting**

**Any materials required by law to be made available to the public can be inspected during normal business hours at...**

**Caliente Union School District  
12400 Caliente Creek Road  
Meeting Place – Piute Mtn. School - McElroy Hall  
6:30 p.m.**

**AGENDA**

**I. GENERAL FUNCTIONS**

**A. Call to order** \_\_\_\_\_

**B. Roll Call:**

Jason Rankin	_____
Louis Varga	_____
Matthew Taylor	_____
Karina Parker	_____
Adonae Faris	_____
District Personnel Present:	_____
Robin Shive	_____
Leticia Alvarez	_____
Marcos Gamino	_____

**Flag Salute**

**II. REPORTS**

- A. Parent Advisory Committee
- B. Teacher Report – Marsha Penney
- C. Williams Act – No Reports
- D. Facilities - UPK building- no one attended job walk so the date is extended and Kitchen was approved by health departmet
- E. Water Report –Nitrate Analyzer sensor is installed
- F. Piute Mt School Report –attendance, enrollment, calendar of events, and LCAP Surveys, Staff Appreciation Week
- G. Developer’s Fees as of May 9,2025- \$83,124.23
- H. CSI Funding invoice cancelled in the amount of \$97,169

**III. PUBLIC COMMENT**

The public may address the board on any matter pertaining to the school district that is not on the agenda. Unless otherwise determined by the board, each person is limited to 5 minutes.

**IV. CLOSED SESSION** \_\_\_\_\_ **time**

The board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of the closed session as required by law.

**A. None**

**V. CONSENT AGENDA**

All items listed under the Consent Agenda are considered by the board to be routine and will be enacted by the board in one action unless members of the board, staff, or public request specific items to be discussed and/or removed from the Consent Agenda. The following items are recommended to be approved or ratified:

- A. Approval of Regular Minutes of April 8, 2025.
- B. Approval of Payroll and Warrant Authorization.

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

#### VI. BUSINESS, PERSONNEL, AND INSTRUCTION/CURRICULUM

**A. Approval of Instructional Continuity Plan according to SB153**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**B. Approval of Service Contract Agreement with KCSOS for Technology Services 1\$18,800.**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**C. Approval of automatic sprinkler system project for soccer field – cost not to exceed \_\_\_\_\_**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**D. Approval of purchase of 2 mini splits for Kitchen project to be paid out of KIT funds.**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**E. Approval of Inter-District Transfer for Maysen Carson to attend Kernville Union School District**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**F. Approval of Inter-District Transfer for Colbie and Zane Adams to attend Tehachapi Union School District**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**G. Discussion of Electric Bus application and cost to CUSD**

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

#### VII. BOARD MEMBER REPORT & DISCUSSION -

Graduation roles/attendance – Kindergarten and 8<sup>th</sup> Grade

Next Regular Board Meeting: June 10,2025 to be held at the District Office 6:30 p.m.

#### **ADJOURNMENT** \_\_\_\_\_

Moved by \_\_\_\_\_ Seconded by \_\_\_\_\_ Vote: Ayes \_\_\_\_\_ Nays \_\_\_\_\_

**Caliente Union School District**  
**Board of Trustees Regular Board Meeting**  
**MINUTES**

*April 8, 2025*

The Meeting of the Board of Trustees of the Caliente Union School District was called to order by Jason Rankin at 6:38 p.m. at the District Office

<b>Roll Call</b>	Jason Rankin, President	Present
	Louis Varga, Clerk	Present
	Michael Taylor	Absent
	Adonae Faris, Member	Present
	Karina Parker, Member	Absent

<b>District</b>	Robin Shive- Superintendent	Present
	Leticia Alvarez – OM	Absent
	Marcos Gamino – CBO	Absent

**Williams Act**                      **There was no report of Williams Uniform Complaints.**

**PAC/PTC**                              Parent Advisory Committee/ PTC Reviewed Wellness Policy and LCAP strategies PTC will host Easter Egg Hunt and Talent Show.

**Teacher Report**                      none

**Water/Facilities Report**                      The timeline was given out to the Board for the UPK building. The kitchen remodel has started and waiting on Stainless Steel. The water reports are unstable, and State Water Board is not giving the greenlight for offering to the public. The State Water Board will attend the next architect meeting. Principal's Report- Newsletter was given to each Board Member and the highlights brought to the attention of the Board. The activities were reviewed as well as State Testing dates.

**Public Comment**                      None

**Closed Session**    **NONE**

**Consent Agenda**                      Moved by Adonae Faris, seconded by Louis Varga and unanimously carried by all members present to approve the Consent Agenda.

- Approval of Regular Board Minutes of March 11, 2025.
- Approval of Payroll Authorization and Warrant Authorization.

## Business, Personnel

- A. **Approval of Contract with KCSOS #25-223544 for LCAP Development -Moved by Louis Varga and seconded by Adonae Faris and unanimously carried by all board members present to accept the contract.**
- B. **Approval of Hach invoice to repair Nitrate Analyzer**  
**Moved by Louis Varga, seconded by Adonae Faris and unanimously carried by all board members present to approve the repair of the Nitrate Analyzer not to exceed \$2,994 and sending the part to Hach.**

- C. **Approval of hiring Raymond Bitner as a classified substitute.** Moved by Adonae Faris, seconded by Louis Varga. and unanimously carried by all board members present.
- D. **Approval Declaration of Need for Fully Qualified Educators as there is an insufficient number of certificated persons who meet the district's specified employment criteria as listed on the attachment.** Moved by Louis Varga, seconded by Adonae Faris and unanimously carried by all board members present.
- E. **Approval of Voluntary Coverage for Special Education Legal expenses through SISC Cost \$549** Moved by Adonae Faris, seconded by Louis Varga and unanimously carried by all board members present.
- F. **Approval of authority for Superintendent to proceed with bidding process for the Caliente TK project as soon as Division of the State Architect ( DSA) plans are approved.** Moved by Louis Varga, seconded by Adonae Faris and unanimously carried by all board members present.

#### **Board Report**

Developer's Fees as of April 1, 2025 - \$82,877.17

**Adjournment** Moved by Louis Varga, seconded by Adonae Faris and unanimously carried by all members present to adjourn at 6:58 p.m.

#### **BOARD OF TRUSTEES**

BY: Robin Shive  
Superintendent

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**Clerk of the Board Approval**

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**Date**

# Learning Continuity Plans as a Potential Starting Point

Plan Category	Learning Continuity & Attendance Plan SB 98 (2020-21)	Instructional Continuity Plan (ICP) SB 153
Instructional Delivery Options	Required a plan for distance learning, in-person instruction, and hybrid models	Requires a plan for in-person or remote instruction (via independent study) within 10 instructional days after an emergency or temporarily assigned to another LEA.
Communication with Families	Required engagement with stakeholders (parents, staff, students) on plan development	Requires two-way communication with families within 5 calendar days of an emergency
Equity Considerations	Emphasized support for English learners, students with disabilities, foster and homeless youth	Requires equitable access to instructional materials and technology for all student populations
Technology & Access	Addressed device and internet access needs	Requires proactive technology planning, device distribution, and internet access solutions
Student Supports	Included mental health & social-emotional supports	Requires academic, social-emotional, and mental health supports post-emergency

# Agreement

OFFICE OF JOHN G. MENDIBURU, Ed.D  
KERN COUNTY SUPERINTENDENT OF SCHOOLS  
*Advocates for Children*

<b>Agreement Parties:</b>	<b>KCSOS SERVICE PROVIDER AGREEMENT (Technology Services)</b>  This Service Provider Agreement ("Agreement") is between THE KERN COUNTY SUPERINTENDENT OF SCHOOLS, a California public education agency ("Contractor"), and the party whose legal name and status are described in the signature block below ("Principal").
<b>Recitals:</b>	<p>This Agreement is based on the following facts and understandings of the parties:</p> <ul style="list-style-type: none"><li>A. County Superintendent is qualified and has recent successful experience providing Technology services.</li><li>B. The Kern County Superintendent of Schools (KCSOS) Technology Support Services Division is uniquely positioned to support the scope of work outlined within this agreement. Through the relationships that have been established with our staff and our first-hand knowledge and experience working within their unique community, and the extensive understanding of the needs of School District technology needs.</li><li>C. Principal has requested mutually agreed upon Technology services.</li><li>D. This Agreement is intended to be the written agreement between the parties related to the services and/or products to be provided during the referenced term.</li></ul>
<b>Terms:</b>	<p>Based upon the Recitals and the promises exchanged by the parties in this Agreement, the parties agree as follows:</p> <ul style="list-style-type: none"><li>1. <b>Scope of Services.</b> The nature and scope of services under this Agreement are set forth in Attachment A and are incorporated by reference into this Agreement.</li></ul>

2. **Term.** The initial term of this Agreement shall begin effective 7/1/2025 and shall end on 6/30/2026. The parties may extend the Agreement beyond its initial term as mutually agreed in writing.

3. **Price.** Contractor shall provide all labor, equipment, materials, and supplies to furnish the services called for under this Agreement in exchange for payment in the amount of **\$18,800.00**.

The Contractor shall be compensated for satisfactorily rendered services upon submission of invoices, which may be submitted no more than once per month. Alternatively, the **SUPERINTENDENT** is authorized to initiate budget transfers from the **DISTRICT** to cover the service amounts, with such transfers permitted no more than once per month at a rate of **\$1,566.67**.

District Account Code: | |

Technology support contract for the total of **180** combined support totaling to the cost of **\$18,800.00**.

4. **Additional Provisions.** The attached additional provisions are part of this Agreement and fully incorporated by reference.

Office of Mary C. Barlow  
Kern County Superintendent of Schools  
Advocates for Children  
1300 17th Street - CITY CENTRE  
Bakersfield, CA 93301-4533

A+Hn: Dang  
Goss  
faxed on  
4/23/25  
760.379.3812

**INTERDISTRICT ATTENDANCE AGREEMENT REQUEST**

This is to request an Interdistrict Attendance Agreement for School Year 2024 -2025 for:

Name Mayson Carson Grade 1st Name \_\_\_\_\_ Grade \_\_\_\_\_

Name \_\_\_\_\_ Grade \_\_\_\_\_ Name \_\_\_\_\_ Grade \_\_\_\_\_

Address 20520 Thompson Canyon Ave Zip Code 93518 Telephone (760)223-2732

who lives in the Caliente School School District \_\_\_\_\_

to go to Wallace Elementary School in the Kernville School District.

The reasons for this request are as follows: wanting to enroll back into public school

due to CalOps homeschooling not working for him. Husband

If the reason given is child care, please fill in the following: works in Lake Isabella & older son attends KVHS.

a. BABYSITTER: Name \_\_\_\_\_  
Address \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_

b. PARENT EMPLOYMENT:  
Father Travis Carson Name of Business Builders Mart Work Hours and Days 40 hrs 5da  
Business Address 12301 178 93240 Telephone 760 379 5697  
Mother Chantelle Lopez Name of Business N/A Work Hours and Days N/A  
Business Address N/A Telephone N/A

I declare under penalty of perjury that the above information is accurate to the best of my knowledge. I further acknowledge that attendance in a non-resident district is a privilege and not a right. I acknowledge that the district granting this request shall have the right to revoke and end this agreement if (1) the district of attendance makes a reasonable determination that the continuing presence of the student would interfere with the needs of the district, the best interests of the student, or both; and (2) the district of attendance gives five (5) school days notice prior to the revocation of this agreement. I understand that I have a right to appeal any decision regarding this request by either district to the county board of education pursuant to Education Code section 46601. I further understand that the Interdistrict Attendance Agreement only covers the school year indicated above.

Signed Chantelle Lopez Date 4-10-25

Relationship Mother

**For District Use Only**

☐ Request denied by \_\_\_\_\_ Date \_\_\_\_\_

School District \_\_\_\_\_

☒ Request granted by the governing boards of the school districts above named for the school year 2025 -2029  
subject to the following terms:

a. Parents provide own transportation. ☒ Yes ☐ No

b. District of attendance to receive the average daily attendance for apportionment purposes.

District of Residence \_\_\_\_\_ District of Attendance \_\_\_\_\_

Agreement Approved May 13, 2025 Agreement Approved \_\_\_\_\_

By U2EA By \_\_\_\_\_  
Supt.



Office of Christine Lizardi Frazier  
Kern County Superintendent of Schools  
Advocates for Children  
1300 17th Street - CITY CENTRE  
Bakersfield, CA 93301-4533

**INTERDISTRICT ATTENDANCE AGREEMENT REQUEST**

This is to request an Interdistrict Attendance Agreement for School Year 20 25 -20 26 for:

Name Colbie Adams Grade 7 Name \_\_\_\_\_ Grade \_\_\_\_\_

Name Zane Adams Grade 6 Name \_\_\_\_\_ Grade \_\_\_\_\_

Address 13751 Paradise Valley Road, Caliente, CA Zip Code 93518 Telephone 661-428-0917

who lives in the \_\_\_\_\_ Caliente Unified \_\_\_\_\_ School District

to go to Jacobson Middle School in the Tehachapi Unified School District.

The reasons for this request are as follows: Mother works in Tehachapi and children have attended school  
in Tehachapi since Kindergarten.

If the reason given is child care, please fill in the following:

a. BABYSITTER: Name \_\_\_\_\_  
Address \_\_\_\_\_ Zip Code \_\_\_\_\_ Telephone \_\_\_\_\_

b. PARENT EMPLOYMENT:

Father \_\_\_\_\_ Name of Business \_\_\_\_\_ Work Hours and Days \_\_\_\_\_

Business Address \_\_\_\_\_ Telephone \_\_\_\_\_

Mother Catherine Adams Name of Business TCCWD Work Hours and Days 40hrs(M-F)

Business Address 22901 Banducci Road, Tehachapi, CA 93561 Telephone (661) 822-5504

I declare under penalty of perjury that the above information is accurate to the best of my knowledge. I further acknowledge that attendance in a non-resident district is a privilege and not a right. I acknowledge that the district granting this request shall have the right to revoke and end this agreement if (1) the district of attendance makes a reasonable determination that the continuing presence of the student would interfere with the needs of the district, the best interests of the student, or both; and (2) the district of attendance gives five (5) school days notice prior to the revocation of this agreement. I understand that I have a right to appeal any decision regarding this request by either district to the county board of education pursuant to Education Code section 46601. I further understand that the Interdistrict Attendance Agreement only covers the school year indicated above.

Signed Catherine Adams Date 3/26/25

Relationship Mother

**For District Use Only**

☐ Request denied by \_\_\_\_\_ Date \_\_\_\_\_  
School District

☐ Request granted by the governing boards of the school districts above named for the school year 20 \_\_\_\_\_ -20 \_\_\_\_\_  
subject to the following terms:

a. Parents provide own transportation. ☐ Yes ☐ No

b. District of attendance to receive the average daily attendance for apportionment purposes.

District of Residence \_\_\_\_\_ District of Attendance \_\_\_\_\_

Agreement Approved \_\_\_\_\_ Agreement Approved \_\_\_\_\_

By \_\_\_\_\_ By \_\_\_\_\_

Distribution: ☐ District of Residence ☐ District of Attendance

Rev. 5/11 iaar.indd

**Robin Shive** <rshive@calienteschooldistrict.org>**Fw: ZESB Caliente- Application update | Electric Bus**

2 messages

Thu, Apr 24, 2025 at 9:13 AM

**Carlos Talamantes** <ctalamantes@a-zbus.com>

To: "rshive@calienteschooldistrict.org" &lt;rshive@calienteschooldistrict.org&gt;

Cc: Clancy McCay &lt;cmccay@calienteschooldistrict.org&gt;

Hi Dr. Shive,

Laura from San Joaquin informed me they will be funding \$63,915.33 for your bus. It's due to the low miles and that's how San Joaquin calculates the funding is by miles driven. Combining that dollar amount with ZESBI it brings us to \$423,915. I can get us pretty close to that amount by removing unnecessary add-ons from the bus. I had a similar situation with another district, and we got down to \$465,000 out the door with tax. Out of pocket rounding up would be \$45,000. We still have the IRS rebate that you can apply for once the bus gets delivered. They are rebating \$40,000; Ill provide you with the information from the IRS below. The last option would be to remove the A/C unit that's brings the cost down by \$20,000. You won't receive an invoice for the remaining balance until the new bus has been delivered. You can also opt out any time since you haven't signed contracts yet. Let me know if you have any questions or if we need to schedule a call.

IRS Link

**Commercial Clean Vehicle Credit | Internal Revenue Service**

# Commercial Clean Vehicle Credit

English | [Español](#) | [中文\(简体\)](#) | [中文\(繁體\)](#) | [한국어](#) | [Русский](#) | [Tiếng Việt](#) | [Kreyòl ayisyen](#)

Family, dependents and students

Businesses and tax-exempt organizations that buy a qualified commercial clean vehicle may qualify for a clean vehicle tax credit of up to \$40,000 under Internal Revenue Code (IRC) 45W.

## Clean energy and vehicle credits

Clean vehicle credits

## Credit amount

Follow these steps to calculate the credit amount:

1. Find the maximum credit amount based on the gross vehicle weight rating (GVWR) of the vehicle:

- New vehicles bought 2023 or after
- Less than 14,000 pounds (typically cars, vans, trucks, and similar passenger-sized vehicles): **maximum credit \$7,500**
- 14,000 pounds or more (typically larger vehicles like school buses and semi-trucks): **maximum credit \$40,000**

New vehicles bought 2022 or before

- Used vehicles
- Commercial vehicles
- 2. Calculate a percentage of your basis (the amount of your investment for tax purposes) in the vehicle based on engine type:
  - 30% of basis for a vehicle that is **not powered** by a gasoline or diesel internal combustion engine, such as an electric vehicle (EV) or fuel cell electric vehicle (FCEV).
  - 15% of basis for a vehicle that is **powered** (even partially) by a gasoline or diesel internal combustion engine, such as a plug-in-hybrid electric vehicles (PHEV).

Thanks,

**Carlos Talamantes**  
Territory sales manager  
New School Bus Division- Central CA  
A-Z Bus Sales, Inc  
[ctalamantes@a-zbus.com](mailto:ctalamantes@a-zbus.com)  
916-919-0983

**From:** Laura Mock <[Laura.Mock@valleyair.org](mailto:Laura.Mock@valleyair.org)>  
**Sent:** Wednesday, April 23, 2025 4:59 PM  
**To:** Carlos Talamantes <[ctalamantes@a-zbus.com](mailto:ctalamantes@a-zbus.com)>  
**Subject:** RE: ZESB Delano- Application update

Hi Carlos,

4/24/25, 9:20 AM

Caliente Union School District Mail - Fw: ZESB Caliente- Application update | Electric Bus

We also have Caliente in common, I forgot. Caliente is for 1 bus, and since the mileage logs were pretty low, the grant incentive for that is pretty low, \$63,915.33. Robin mentioned that she has to run it by the board during their meeting in May for approval.

I have that done, my Senior is pushing that to our Supervisor this week for review.

Thanks,

**Laura Mock**

**Air Quality Specialist**

**Strategies & Incentives Department**

San Joaquin Valley Air Pollution Control District

1990 E. Gettysburg Avenue | Fresno, CA 93726

P. 559.230.5869



**San Joaquin Valley**  
**AIR POLLUTION CONTROL DISTRICT**

Thu, Apr 24, 2025 at 9:20 AM

**Robin Shive** <rshive@calienteschooldistrict.org>

To: Carlos Talamantes <ctalamantes@a-zbus.com>

Cc: Clancy McCay <cmccay@calienteschooldistrict.org>

Hi Carlos: Thank you so much! I will share this total with the board on May 13.

[Quoted text hidden]

Robin Shive, Ed.D.

Interim Principal/Superintendent

Piute Mountain School

Caliente Union School District

(661)867-2301

12400 Caliente Creek Rd., Caliente Ca. 93518



**CALIFORNIA DEPARTMENT  
OF EDUCATION**

**TONY THURMOND**  
STATE SUPERINTENDENT OF  
PUBLIC INSTRUCTION

1430 N STREET, SACRAMENTO, CA 95814-5901 • 916-319-0800 • [WWW.CDE.CA.GOV](http://WWW.CDE.CA.GOV)

April 28, 2025

**CALIENTE UNION  
ELEM SCH DIST**

12400 CALIENTE CREEK RD  
CALIENTE, CA 935182851  
United States

Attention: Accounts Payable  
Fiscal Year: 2024  
Cancellation #: CANC2711

This is to inform you that the California Department of Education Invoice C -073419 has been adjusted as follows:

Original Invoice Amount:	\$97,169.00
Cancellation Amount:	\$97,169.00
Less Payments:	\$0.00
Amount Now Due:	\$0.00

An adjusted invoice **will not** be sent. If any amount is due, please send payments to the following address with a copy of this notice.

California Department of Education  
Cashier's Office  
P.O. Box 515006  
Sacramento, CA 95851-5006

If you need further assistance on this matter, please email at:  
[KMoinuddinMohammed@cde.ca.gov](mailto:KMoinuddinMohammed@cde.ca.gov)

Sincerely,

***Khaja Moinuddin Mohammed***

Khaja Moinuddin Mohammed, (Accountant Trainee)  
Collections, Receivables & Remittances Unit  
Fiscal and Administrative Services Division

Maranatha Gardening & Landscape Inc.  
7617 Felipe Court  
Bakersfield, CA 93307  
(661) 363-9638  
maranathalandscape@att.net  
www.maranathalandscape.com

**ADDRESS**

Travis  
Cabinet School  
12400 Caliente Creek Rd  
Caliente 93518 USA

**SHIP TO**

Travis  
Cabinet School  
12400 Caliente Creek Rd  
Caliente 93518 USA

**Estimate 9328****DATE 04/22/2025****EXPIRATION DATE 05/22/2025****ESTIMATOR**

Eric Henson

**DESCRIPTION****AMOUNT**

Install landscape per following specifications. Estimate prices are good for 30 days. All plants come with a 3 month warranty with a one time replacement, exclusive of frost, extreme wind or damage from people or animals and State Water Regulations. Due to the new water regulations set by the State of California, we are unable to warranty shrubs, trees, flower, and sod. Sprinkler system comes with a 6 month warranty. All measured areas will be re-measured on completion of job. It is your responsibility to know if you have a reflective issues that can cause turf to melt. Fiber shrinkage and melting due to exposure to reflective light from Low E Rated windows and other reflective objects is excluded from Maranatha's and SYNLawn's warranty. Price subject to change.

Payments to be made as follows: 10% of price or \$1000.00 whichever is less, due upon signing of the contract, 30% progress payment, and remaining balance due upon completion. Late fees of 18% will be applied if payment balance is not paid in full upon completion. Three day right to cancel upon acceptance of contract. Deposits are nonrefundable. We do not accept payment by credit cards. Job site hours range from 7:30-3:30 Monday - Friday.

DUE TO THE PANDEMIC PRODUCTS AND MATERIALS MAYBE BACK ORDERED OR BECOME UNAVAILABLE. ITEMS MAY HAVE TO BE SUBSTITUTED. ANY ITMES THAT MAY BECOME UNAVAILABLE WILL BE DISCUSSED WITH OWNER.

**\*\*DUMP FEE \$65.15 PER TON WILL BE ADDED TO FINIAL INVOICE\*\***

**SOCCER FIELD - Prevailing Wage**

Irrigation	17,660.00
Install (1) Rainbird outdoor timer WiFi timer modular controller	
Install (4) 3" Rainbird Valves	
Install (4) Jumbo valves boxes	
Install 600' of 1 1/2" conduit	
Install 1000' of white wire and 8000' of red wire	
Pull (4) extra wires to end - valves for future	
Install 1/2 yard of pea gravel	
Labor & Materials	
NOTE: A;; trenching & backfilling to be done by School	

Thank you for the opportunity to bid your project.

SUBTOTAL 17,660.00

TAX 0.00

**TOTAL \$17,660.00**

Accepted By

Accepted Date

Marantha. Considering schedules, pay scale and the amount of time sourcing the correct materials. It makes sense to have this work done by professional installers.

Currently all the trenching is dug and ready for installers to run conduit and wire for automatic sprinklers. Travis and Clancy will backfill after the system is tested and running.