

CAPISTRANO UNIFIED SCHOOL DISTRICT
33122 Valle Road
San Juan Capistrano, CA 92675

REVISED
9-21-12

BOARD OF TRUSTEES
Regular Meeting

September 24, 2012

Closed Session 6:00 p.m.
Open Session 7:00 p.m.

AGENDA

CLOSED SESSION AT 6:00 P.M.

1. CALL TO ORDER

2. CLOSED SESSION COMMENTS

3. CLOSED SESSION (as authorized by law)

A. CONFERENCE WITH LEGAL COUNSEL – EXISTING LITIGATION

Significant Exposure to Litigation - Three Cases

1) Case Number 30-2010-00336179

2) Case Number 30-2011-00517153

3) Case Number 30-2011-00498422

(Pursuant to Government Code §54956.9{a})

B. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Assistant Principal, High School

(Pursuant to Government Code §54957)

EXHIBITS 3 B

C. STUDENT EXPULSIONS

Deliberations of Findings of Fact and Recommendations

(Pursuant to Education Code §48918{c} and §35145)

EXHIBIT 3 C1-C2

RECORDING OF SCHOOL BOARD MEETINGS

In accordance with Board Policy 9324, Board Minutes, all Regular School Board Meetings will be audio recorded

OPEN SESSION AT 7:00 P.M.

PLEDGE OF ALLEGIANCE

ADOPTION OF THE AGENDA – ROLL CALL

REPORT ON CLOSED SESSION ACTION

SPECIAL RECOGNITIONS

Assistance League of Capistrano Valley

BOARD AND SUPERINTENDENT COMMENTS

ORAL COMMUNICATIONS (Non-Agenda Items)

Oral Communications will occur immediately following Board and Superintendent Comments. The total time for Oral Communications shall be twenty (20) minutes. Individual presentations are limited to a maximum of three (3) minutes per individual.

DISCUSSION/ACTION ITEMS

1. UPDATE ON CAPISTRANO VALLEY HIGH SCHOOL PERFORMING ARTS THEATER:

Staff will provide the Board of Trustees with an update on the budget, schedule, and progress of the Capistrano Valley High School Performing Arts Theater.

CUSD Strategic Plan Pillar 2: Safe and Healthy Schools

CUSD Strategic Plan Pillar 3: Academic Achievement and Enrichment

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Clark Hampton, Deputy Superintendent, Business & Support Services

Staff Recommendation:

It is recommended the Board President recognize Clark Hampton, Deputy Superintendent, Business and Support Services, to present information on this item and answer any questions Trustees may have. This is an information item only and no Board action is necessary.

2. TRUSTEES' REQUEST TO REVISE BOARD AGENDA FORMAT:

In March 2011, Trustees Addonizio, Alpay, and Bryson worked with Superintendent Farley and Board Operations Manager Jane Boos to develop recommended changes to the Board agenda format. The goal was to develop an easily understood agenda format for the public and staff. Once the revised agenda format was agreed upon by the committee it was shared with all Trustees, who directed the Superintendent to implement the new format beginning with the April 27, 2011, Board meeting agenda.

INFORMATION/
DISCUSSION

Page 1

EXHIBIT 1

DISCUSSION/
ACTION

After using the format for approximately three months, Trustee Addonizio asked that the agenda format item be placed on the July 27, 2011, Board meeting agenda for further discussion and review. Trustees approved minor changes to the format at that meeting. Following the September 10, 2012, Board meeting, Trustees Addonizio, Hatton, and Palazzo asked to again consider changes to the agenda format. The most significant change is to return to the exhibit format which includes a separate memorandum for each item. The memorandum includes background information, current considerations, financial implications, and a staff recommendation. These elements are currently incorporated into the agenda listing description and typically eliminate the need for a supportive memorandum.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Joseph M. Farley, Superintendent

Staff Recommendation:

It is recommended the Board President recognize Trustee Addonizio to present this item.

Following discussion, it is recommended the Board of Trustees provide direction to the Superintendent concerning the desired format of the agenda.

Motion by _____ Seconded by _____

CONSENT CALENDAR

All matters listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion in the form listed below. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board, staff, or the public request specific items to be discussed and/or removed from the Consent Calendar. The Superintendent and the staff recommend approval of all consent Calendar items.

GENERAL FUNCTIONS

- | | |
|---|-------------------------------------|
| <p>3. SCHOOL BOARD MINUTES:
Approval of the minutes of the September 4, 2012, special Board meeting.
<i>Contact: Jane Boos, Manager, Board Office Operations</i></p> | <p>Page 3
EXHIBIT 3</p> |
| <p>4. SCHOOL BOARD MINUTES:
Approval of the minutes of the September 10, 2012, regular Board meeting.
<i>Contact: Jane Boos, Manager, Board Office Operations</i></p> | <p>Page 5
EXHIBIT 4</p> |
| <p>5. RESOLUTION NO. 1213-21 – ACCEPTANCE OF 2012-2013 ASSISTANCE LEAGUE CONTRACT FOR KIDS ON THE BLOCK:
Approval of Resolution No. 1213-21 to accept the agreement between Assistance League of Capistrano Valley (ALCV) and the District for the Kids on the Block philanthropic program. Each year the District partners with the ALCV to provide the Kids on the Block philanthropic program, encouraging diversity and sensitivity to disabilities and various social issues through the use of life-size puppets in skits performed by ALCV puppeteers. ALCV currently serves schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point. There is no financial impact.
<i>CUSD Strategic Plan Pillar 1: Community Relations</i>
<i>Contact: Marcus Walton, Chief Communications Officer</i></p> | <p>Page 11
EXHIBIT 5</p> |

6. RESOLUTION NO. 1213-22 – ACCEPTANCE OF 2012-2013 ASSISTANCE LEAGUE CONTRACT FOR LINKS TO LEARNING PHILANTHROPIC PROGRAM: Page 15
EXHIBIT 6

Approval of Resolution No. 1213-22 to accept the agreement between Assistance League of Capistrano Valley (ALCV) and the District for the Links to Learning philanthropic program. Each year the District partners with the ALCV to provide Links to Learning for middle school teachers to enhance and develop new or different approaches to teaching that will stimulate creative thought and expand existing curriculum. ALCV currently serves schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point. There is no financial impact.

CUSD Strategic Plan Pillar 1: Community Relations

Contact: Marcus Walton, Chief Communications Officer

7. RESOLUTION NO. 1213-23 – ACCEPTANCE OF 2012-2013 ASSISTANCE LEAGUE CONTRACT FOR OPERATION SCHOOL BELL: Page 19
EXHIBIT 7

Approval of Resolution No. 1213-23 to accept the agreement between the Assistance League of Capistrano Valley (ALCV) and the District for the Operation School Bell philanthropic program. Each year the District partners with the ALCV to provide suitable new school clothing to school children in need through the Operation School Bell philanthropic project. The ALCV furnishes appropriate new school clothing, free of charge, to District students, as referred by authorized school personnel. The target population is students in grades K-5 and two District preschools. ALCV currently serves schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point. There is no financial impact.

CUSD Strategic Plan Pillar 1: Community Relations

Contact: Marcus Walton, Chief Communications Officer

8. RESOLUTION NO. 1213-24 – ACCEPTANCE OF 2012-2013 ASSISTANCE LEAGUE CONTRACT FOR HANDS ON LITERACY PROJECT: Page 23
EXHIBIT 8

Approval of Resolution No. 1213-24 to accept the agreement between Assistance League of Capistrano Valley (ALCV) and the District for the Hands On Literacy philanthropic program. Each year the District partners with the ALCV to provide the Hands On Literacy Program, offering reading assistance for hearing and communication disabled students in Special Day Classes at appointed schools. ALCV currently serves schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point. There is no financial impact.

CUSD Strategic Plan Pillar 1: Community Relations

Contact: Marcus Walton, Chief Communications Officer

CURRICULUM & INSTRUCTION

9. EXPULSION READMISSIONS:

Approval to readmit students from expulsion. Due to the confidential nature of student expulsion readmissions, the supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 2: Safe and Healthy Schools

Contact: Julie Hatchel, Assistant Superintendent, Education Services

BUSINESS & SUPPORT SERVICES

10. PURCHASE ORDERS, COMMERCIAL WARRANTS, AND PREVIOUSLY BOARD-APPROVED BIDS AND CONTRACTS:

Page 27
EXHIBIT 10

Approval of purchase orders (Attachment 1) and commercial warrants (Attachment 2). The expenditures related to the listed purchase orders and commercial warrants included in this item were previously authorized as part of the District's budget approval process. The purchase orders total \$1,549,641.65; the commercial warrants total \$6,229,995.01. Attachment 3 is a list of previously Board-approved bids and contracts to assist in the review of the purchase order and commercial warrant listings.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

11. INDEPENDENT CONTRACTOR, MASTER CONTRACT, AND PROFESSIONAL SERVICES AGREEMENTS:

Page 53
EXHIBIT 11

Approval and ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements. The State of California is in financial crisis, and as a result, California school budgets have been cut by 25 percent over the past four years. Because of these significant cuts, staff requests contractors to reduce their fees for services by ten percent. The expenditures related to the listed agreements were previously authorized as part of the District's budget approval process. The agreements total \$117,520.

Due to the size of the contract documents, the General Conditions for each type of agreement are posted online on the District's Board Agendas and Supporting Documentation page.

CUSD Strategic Plan Pillar 2: Safe & Healthy Schools

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

12. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:

Approval of the ratification of special education Informal Dispute Resolution agreement case #070112. Due to the confidential nature of the agreement, supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

13. SPECIAL EDUCATION SETTLEMENT AGREEMENT:

Approval of the ratification of special education settlement agreement #2012051109. Due to the confidential nature of the agreement, supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

14. SPECIAL EDUCATION SETTLEMENT AGREEMENT:

Approval of special education settlement agreement #2012070152. Due to the confidential nature of the agreement, supporting information is provided to Trustees under separate cover.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations

15. EXTENSION OF BID NO. 1112-11, CONCRETE MAINTENANCE AND REPAIR, ABOVE ALL NAMES CONSTRUCTION SERVICES, INCORPORATED:

Page 75
EXHIBIT 15

Approval of extension of Bid No. 1112-11 for concrete maintenance and repair to be provided by Above All Names Construction Services, Incorporated. The vendor was asked to submit reduced fees at contract renewal. Above All Names Construction Services agreed to an approximate nine percent price reduction on the majority of the contract line items. Funding for these expenditures will depend on the types of services rendered, which may include, but are not limited to, routine restricted maintenance, deferred maintenance, and developer fees. Annual expenditures under this contract are limited to \$80,000.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

16. RATIFICATION OF CHANGE ORDER NO. 12 – BID NO. 1011-11, CAPISTRANO VALLEY HIGH SCHOOL PERFORMING ARTS CENTER:

Page 99
EXHIBIT 16

Ratification of Change Order No. 12 related to the construction of the theater at Capistrano Valley High School. In a previous action, the Board of Trustees delegated to the Superintendent the authority to approve work orders changing the cost of construction contracts, provided the cost does not exceed \$25,000 per individual work order. This change order aggregates various work orders that may consist of additions, deletions, or other revisions that are now being presented to the Board of Trustees for ratification. All such changes in the work are performed under applicable conditions of the change in contract documents. The approved work orders and the resulting change orders are shown in the exhibit. The original contract sum was \$11,975,007. The new contract sum including Change Order No. 12 is \$12,467,402.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

PERSONNEL SERVICES

17. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:

Page 185
EXHIBIT 17

Approval of the activity list for employment, separation, and additional assignments of classified employees. These positions will be charged to the appropriate fund and are included in the adopted budget.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

18. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

Page 195
EXHIBIT 18

Approval of the activity list for employment, separation, and additional assignments of certificated employees. These positions will be charged to the appropriate fund and are included in the adopted budget.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

Motion by _____

Seconded by _____

ROLL CALL:

Student Advisor Madison Wolfert _____

Trustee Addonizio _____

Trustee Alpay _____

Trustee Brick _____

Trustee Bryson _____

Trustee Hatton _____

Trustee Palazzo _____

Trustee Pritchard _____

NOTE: BY USING A ROLL CALL VOTE FOR THE CONSENT CALENDAR, IT WILL MEET THE NEED FOR ACTION ITEMS WHICH REQUIRE A SIMPLE MOTION OR ROLL CALL VOTE.

ADJOURNMENT

Motion by _____

Seconded by _____

THE NEXT REGULAR MEETING OF THE BOARD OF TRUSTEES IS MONDAY, OCTOBER 8, 2012, 7:00 P.M. AT THE CAPISTRANO UNIFIED SCHOOL DISTRICT OFFICE BOARD ROOM, 33122 VALLE ROAD, SAN JUAN CAPISTRANO, CALIFORNIA

For information regarding Capistrano Unified School District, please visit our website:

www.capousd.org

INSTRUCTIONS FOR PRESENTATIONS TO THE BOARD BY PARENTS AND CITIZENS PRESENT AT THIS MEETING

We are pleased you can be with us at this meeting, and we hope you will return often. Your visit assures us of continuing community interest in our schools.

The members of the Board of Trustees of this District are locally elected state officials, who serve four-year terms of office, and who are responsible for the educational program of our community from grades kindergarten through twelve. They are required to conduct programs of the schools in accordance with the State of California Constitution, the State Education Code, and other laws relating to schools enacted by the Legislature, and policies and procedures which this Board adopts.

The Board is a policy-making body whose actions are guided by the school district's Mission and Goals. Administration of the District is delegated to a professional administrative staff headed by the Superintendent.

The agenda and its extensive background material are studied by each member of the Board for at least two days preceding the meeting. Board Members can call the administrative staff for clarification on any item, and many of the items on the agenda were discussed by the Board during previous meetings. These procedures enable the Board to act more effectively on agenda items than would otherwise be possible.

WHAT TO DO IF YOU WISH TO ADDRESS THE BOARD OF TRUSTEES

ITEMS ON THE AGENDA. Any person may address the Board concerning any item on the agenda and may, at the discretion of the Board, be granted three (3) minutes to make a presentation to the Board at the time a specific item is under discussion. However, the time assigned for individual presentations could be fewer than three (3) minutes depending upon the total number of speakers who wish to address a specific agenda topic. Prior to the opening of the meeting, a Request to Address the Board card (located in the foyer) should be completed and submitted to the Secretary of the Board. The total time devoted to presentations to the Board shall not exceed twenty (20) minutes, unless additional time is granted by the Board. All presentations shall be heard by the Board prior to the formal discussion of the agenda topic under consideration. Once an agenda item has been opened for public comment, no additional "Request to Address the Board of Trustees" cards shall be accepted for that topic.

ORAL COMMUNICATIONS (Non-Agenda Items). Citizens may address the Board on any item not appearing on the agenda. Individual presentations are limited to three (3) minutes per individual, with twenty (20) minutes in total being devoted for this purpose, but could be less if there are a large number of Oral Communication speakers. Legally, the Board may not take action on items raised by speakers under Oral Communications. However, at its discretion, the Board may refer items to the administration for follow-up or place topics on a future Board agenda.

PUBLIC HEARINGS. Anytime the Board schedules a separate public hearing on any given topic, it shall not hear speakers on that topic before the public hearing, except as to the scheduling of the hearing, nor shall it hear speakers after the hearing, except as to changes in the policy or recommended actions which are directed at the time of the hearing.

CLOSED SESSION. In accordance with Education Code §35146 and Government Code §54957, the Board may recess to Closed Session to discuss personnel matters which they consider inadvisable to take up in a public meeting.

REASONABLE ACCOMMODATION

In order to help ensure participation in the meeting of disabled individuals, appropriate disability-related accommodations or modifications shall be provided by the Board, upon request, in accordance with the Americans with Disabilities Act (ADA). Persons with a disability who require a disability-related accommodation or modification, including auxiliary aids and services in order to participate in a Board meeting, shall contact the Superintendent or designee in writing by noon on the Friday before the scheduled meeting. Such notification shall provide school district personnel time to make reasonable arrangements to assure accessibility to the meeting.

**"Empowering
Students for
Success"**



Capistrano Unified School District Capistrano Valley High School Performing Arts Center

EXHIBIT 1

Background...

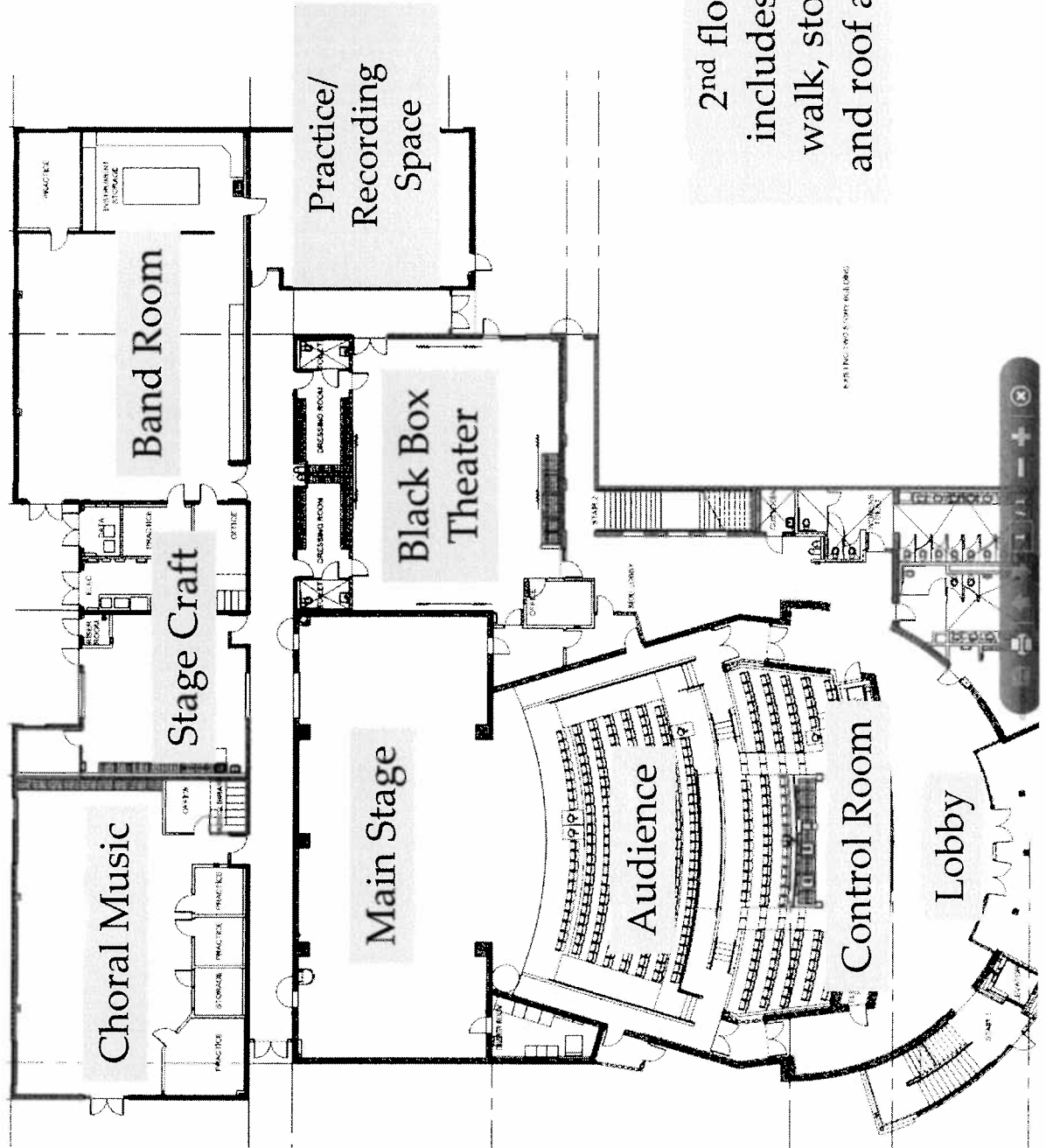


Facility Design

Video "fly through" of Performing Arts Center



Floor Plan (1st Floor)



● 4

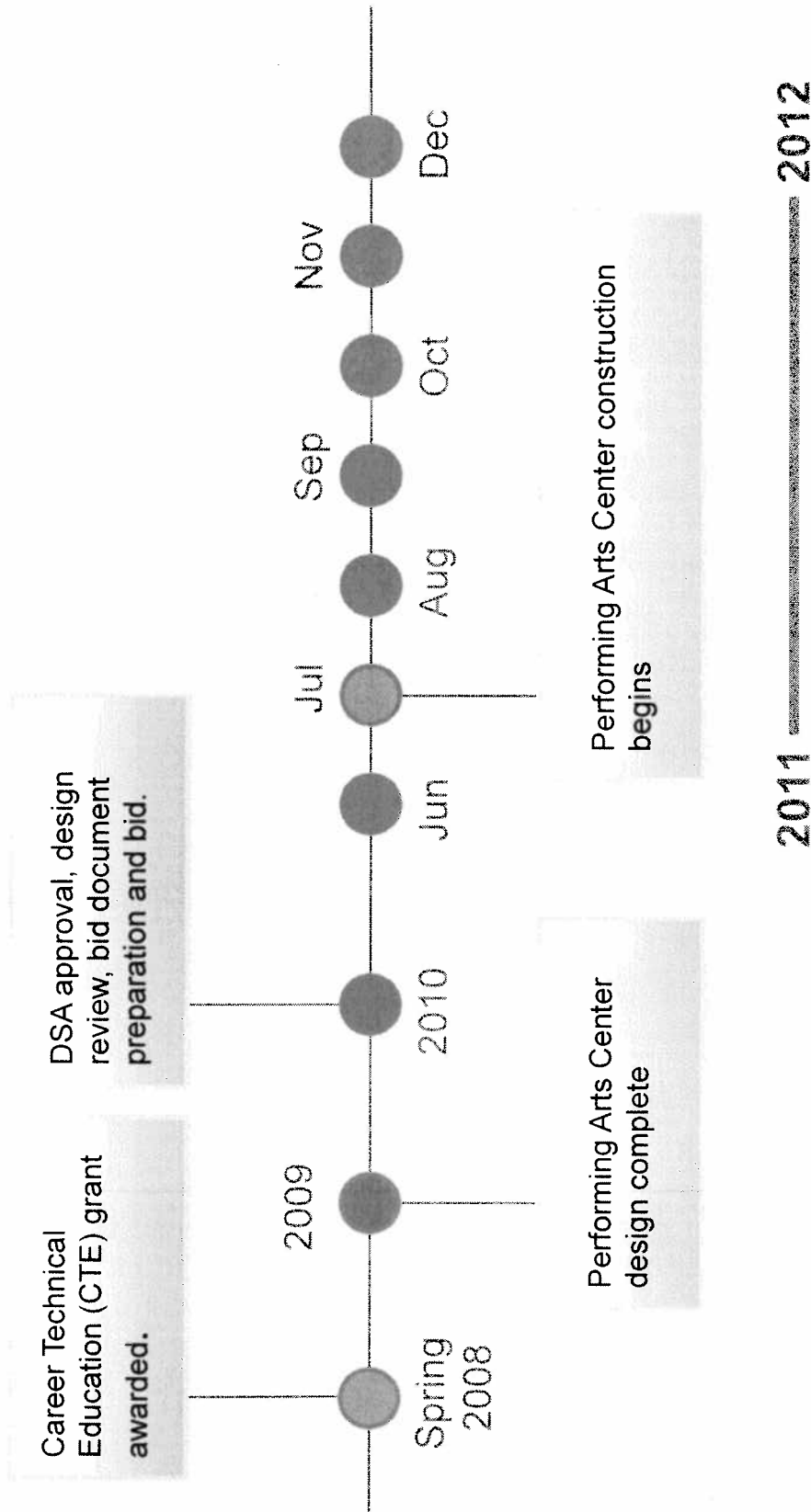


Timeline

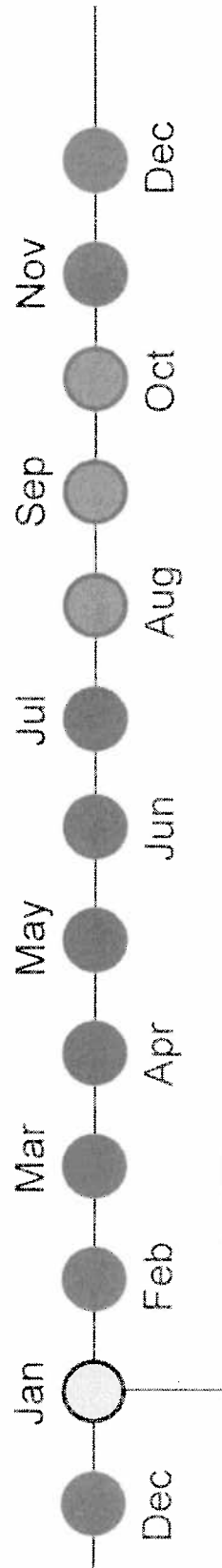
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Timeline :: Performing Arts Center



Timeline :: Performing Arts Center



General contractor enters financial difficulty. Surety* assumes financial responsibility.

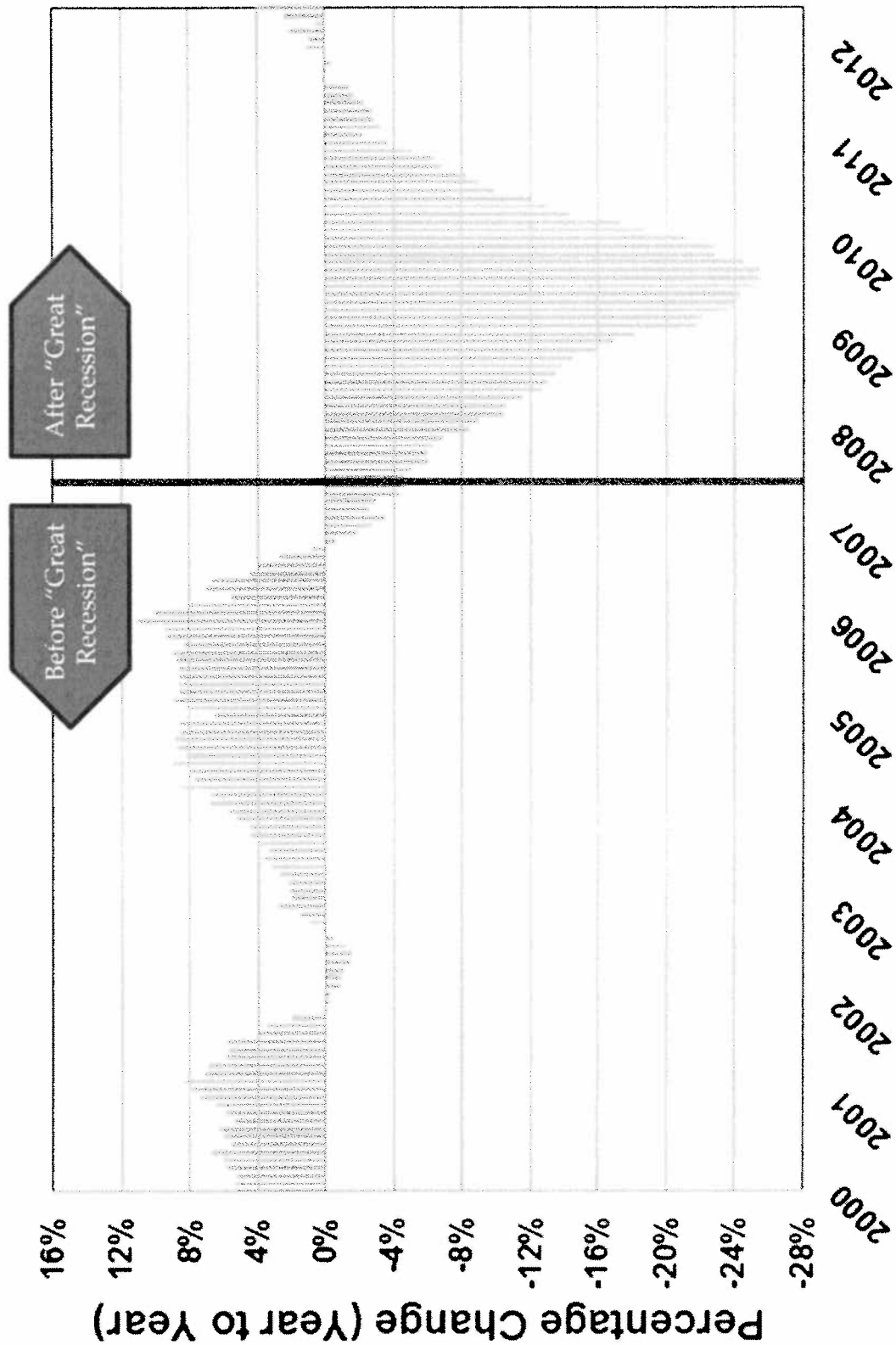
Why did general contractor experience this difficulty?

2011-2012

Surety: The entity that underwrites the bond pledge or formal promise made to secure against loss, damage, or default; a security.



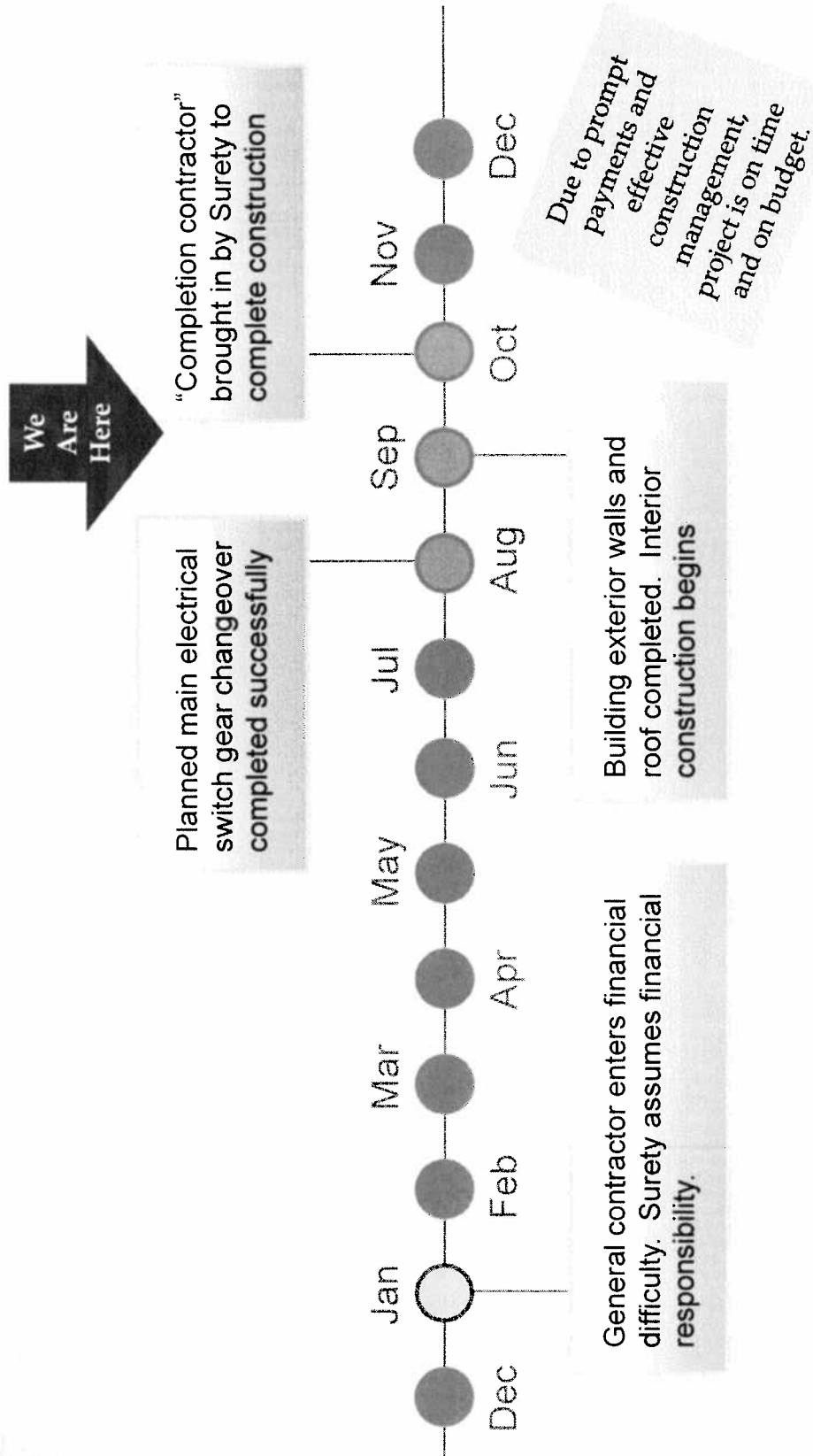
Construction Market Yearly Growth



Source: Bureau of Labor Statistics, Region IX (Arizona, California, Hawaii, Nevada) employment year over year growth



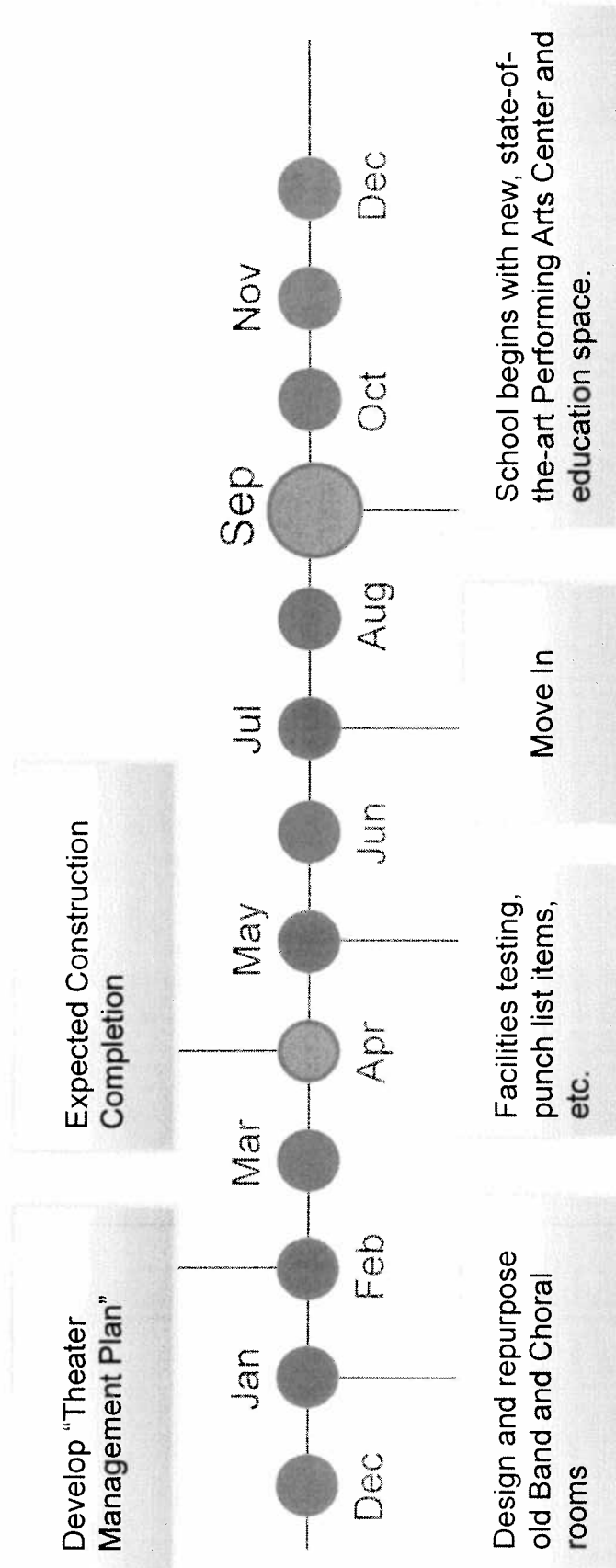
Timeline :: Performing Arts Center



2011 - 2012



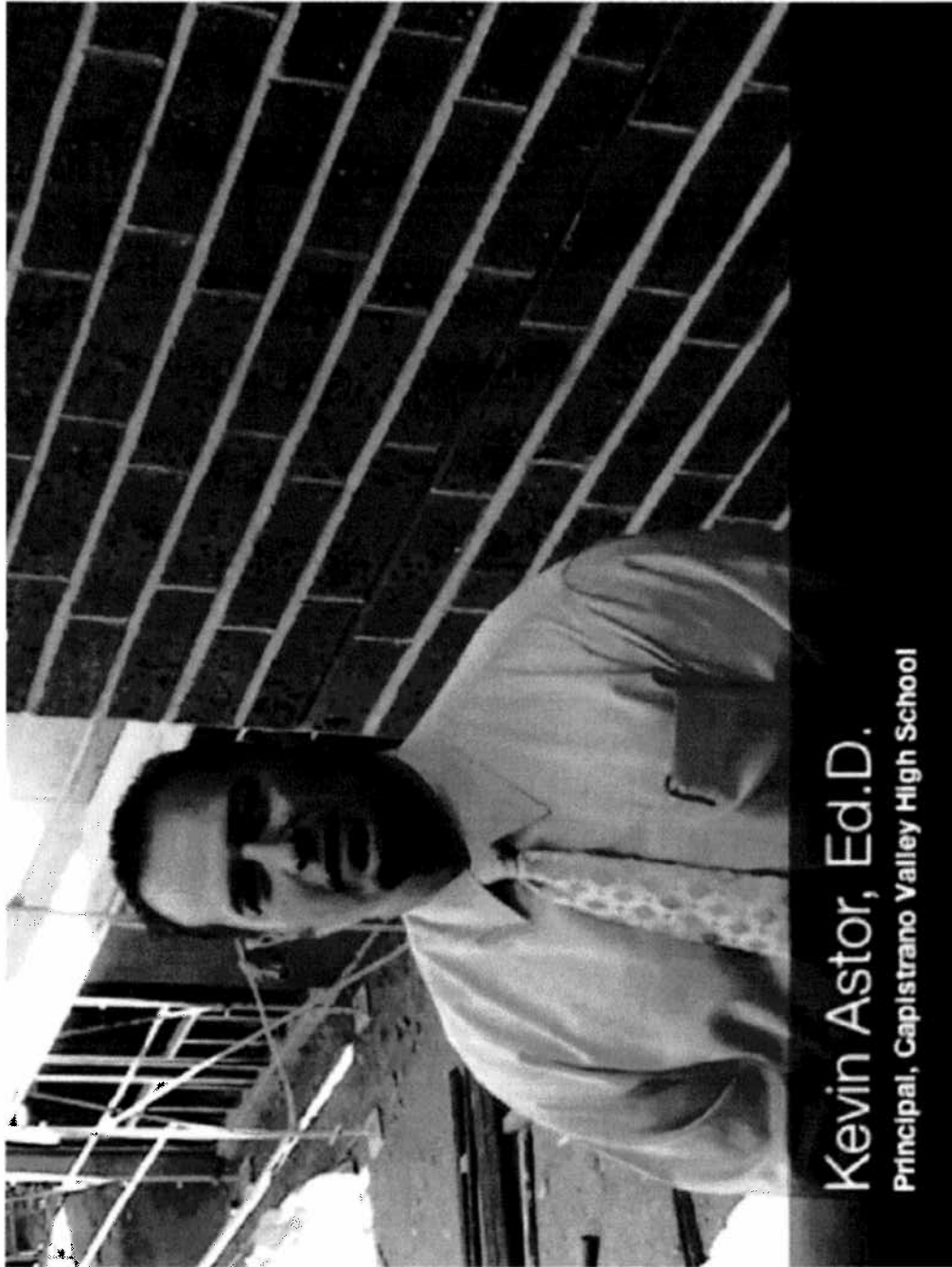
Timeline :: Performing Arts Center



2012 — 2013



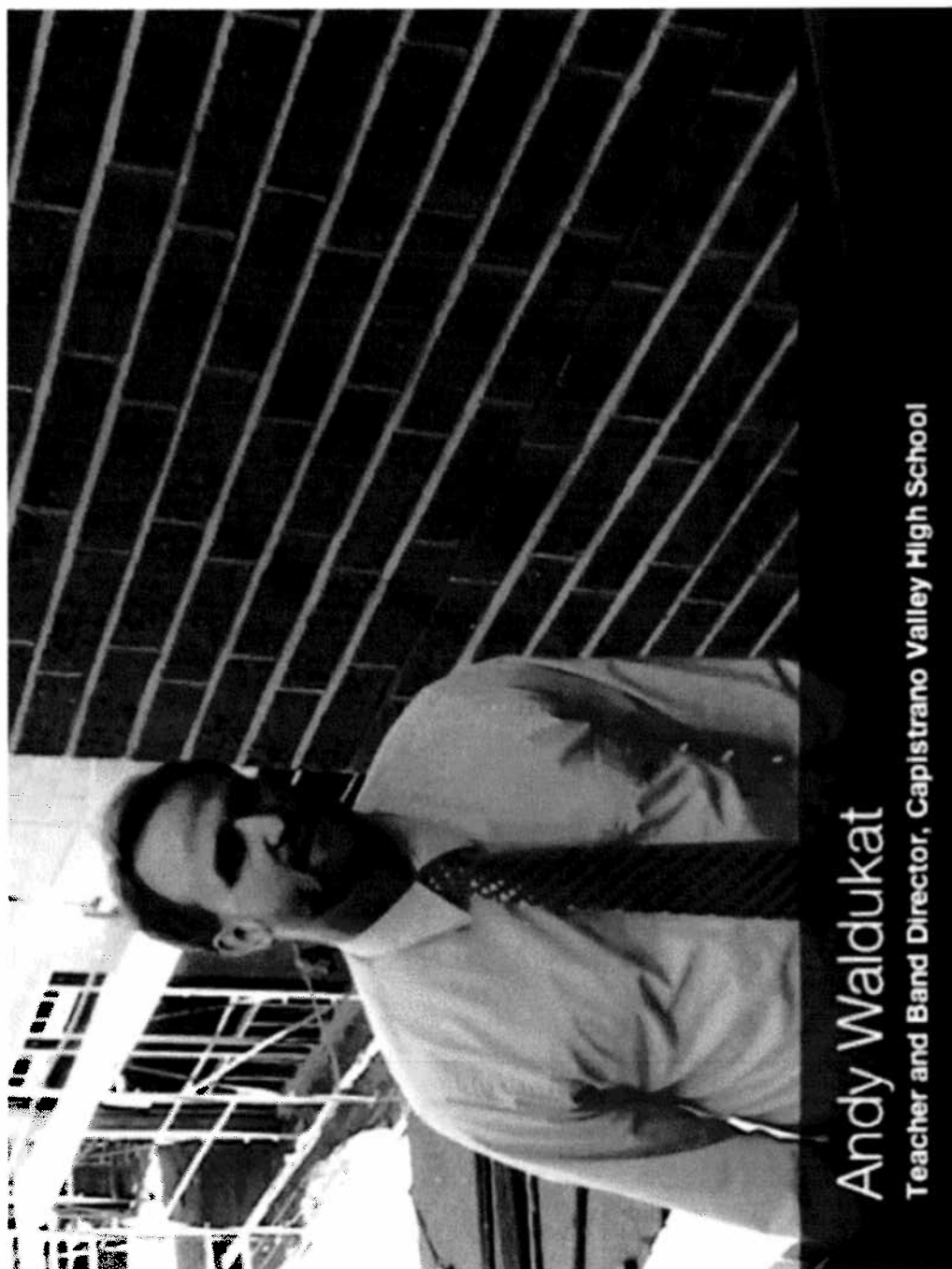
Thank You



Kevin Astor, Ed.D.
Principal, Capistrano Valley High School



Thank You



Andy Waldukat
Teacher and Band Director, Capistrano Valley High School



Questions ...

14



Questions ...



CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – SPECIAL MEETING
SEPTEMBER 4, 2012
EDUCATION CENTER – BOARD ROOM

President Pritchard called the meeting to order at 6:00 p.m. The Board recessed to closed session to discuss Public Employee Appointment/Employment.

The regular meeting of the Board reconvened to open session and was called to order by President Pritchard at 6:09 p.m.

The Pledge of Allegiance was led by Trustee Bryson.

Present: Trustees Addonizio, Alpay, Brick, Bryson, and Pritchard

Absent: Trustees Hatton and Palazzo

A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent's Office as a matter of the permanent record. An audio recording of the meeting is available on the District website: www.capousd.org

Permanent Record

It was moved by Trustee Alpay, seconded by Trustee Bryson, and carried by a 5-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

ROLL CALL: AYES: Trustees Addonizio, Alpay, Brick, Bryson, and Pritchard
NOES: None
ABSENT: Trustees Hatton and Palazzo
ABSTAIN: None

Trustee Pritchard reported the following action taken during closed session:

**President's Report
From Closed
Session Meeting**

Agenda Item #3 A1-A2 – Public Employee Appointment/Employment:

The Board voted 5-0 to approve the appointment of Charles Collins, Principal, Transition Programs.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, and Pritchard
NOES: None
ABSENT: Trustees Hatton and Palazzo
ABSTAIN: None

The Board voted 5-0 to approve the appointment of Merit Whitney, Manager, Transportation Services.

AYES: Trustees Addonizio, Alpay, Brick, Bryson, and Pritchard
NOES: None
ABSENT: Trustees Hatton and Palazzo
ABSTAIN: None

CONSENT CALENDAR

It was moved by Trustee Alpay, seconded by Trustee Addonizio, and motion carried by a 5-0 vote to approve the following Consent Calendar items:

Resignations, retirements, and employment of classified personnel.

**Resignations/
Retirements/
Employment
(Classified
Personnel)
Agenda Item 1**

Resignations, retirements, and employment of certificated personnel.

**Resignations/
Retirements/
Employment
(Certificated
Personnel)
Agenda Item 2**

It was moved by Trustee Alpay, seconded by Trustee Addonizio, and motion carried by a 5-0 vote to adjourn the meeting.

ROLL CALL: AYES: Trustees Addonizio, Alpay, Brick, Bryson, and Pritchard
NOES: None
ABSENT: Trustees Hatton and Palazzo
ABSTAIN: None

Trustee Pritchard announced the meeting adjourned at 6:11 p.m.

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Jane Boos, Manager, Board Office Operations

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR MEETING
SEPTEMBER 10, 2012
EDUCATION CENTER – BOARD ROOM

President Pritchard called the meeting to order at 6:00 p.m. The Board recessed to closed session to: confer with Legal Counsel regarding Anticipated Litigation; discuss Public Employee Discipline/Dismissal/Release; and discuss Public Employee Performance Evaluation.

Closed session recessed at 6:30 p.m.

The regular meeting of the Board reconvened to open session and was called to order by President Pritchard at 7:00 p.m. President Pritchard introduced and welcomed Student Advisor Madison Wolfert.

The Pledge of Allegiance was led by Student Advisor Madison Wolfert.

Present: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo, Pritchard, and Student Advisor Madison Wolfert

A CD of the Board meeting discussion related to each of the items on the public agenda is on file in the Superintendent's office as a matter of the permanent record. An audio recording of the meeting is available on the District website: www.capousd.org

Permanent Record

It was moved by Trustee Alpay, seconded by Trustee Bryson, and motion carried by a 7-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

ROLL CALL: AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo, Pritchard, and Student Advisor Madison Wolfert
NOES: None
ABSENT: None
ABSTAIN: None

President Pritchard reported the following action taken during closed session:

President's Report From Closed Session Meeting

Agenda Item #3 A – Conference with Legal Counsel – Anticipated Litigation:
Informal Dispute Resolution Case No. 070112

No action was taken.

Agenda Item #3 B – Public Employee Discipline/Dismissal/Release:

The Board voted 7-0 to approve Resolution No. 1213-20, the termination and suspension without pay through the dismissal process of Employee ID Number 020475.

ROLL CALL: AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo, and Pritchard
NOES: None
ABSENT: None
ABSTAIN: None

Agenda Item #3 C – Public Employee Performance Evaluation - Superintendent:

The evaluation was concluded and Dr. Farley received a positive evaluation from the Board.

President Pritchard read the following for the record: Superintendent Joe Farley has surpassed the Board of Trustees' outlined goals in the 2010-2011 annual evaluation. Among Dr. Farley's accomplishments includes the development of instructional leadership that has brought a new spirit of optimism back to CUSD. The Board acknowledges the difficulties placed on all school districts in the state and commends Superintendent Farley's leadership in presenting a way forward for our District. Without a doubt, Dr. Farley has set clear objectives for the District and holds managers, teachers, and staff accountable. He maintains committed to reaching out to parent groups to address their concerns. Dr. Farley consistently makes an effort to build morale in a spirit of cooperation. With his leadership, the District is near the successful completion of a performing arts center at Capistrano Valley High School. Additionally, San Juan Hills High School now has a completed Olympic-size pool and stadium. The CUSD Board of Trustees wholeheartedly supports Superintendent Farley in all of his efforts to raise the expectation of instruction throughout our schools for all of our students.

President Pritchard corrected the statement he made prior to recessing to closed session. He had announced "the Board would recess to closed session to discuss agenda items 3A and 3C" and should have said agenda items 3A *through* 3C.

Dr. Farley thanked the Board for their vote of confidence in his performance and stated it was reflective of the entire staff.

Trustee Bryson stated Dr. Farley fulfilled every dream and hope she had for the type and quality of a leader for the District.

There were no speakers.

DISCUSSION/ACTION

Superintendent Joseph Farley stated the 2012-2013 school year is the District's 48th year as a unified school district and the 162nd school year for San Juan Elementary School. Staff presented a PowerPoint. Deputy Superintendent Clark Hampton shared enrollment information and major facility highlights that happened over the summer such as the completion of the San Juan Hills High School stadium, progress on the Capistrano Valley High School theater project, and the Newhart Middle School multi-purpose room remodel. Assistant Superintendent Jodee Brentlinger provided classified, certificated, and management staffing information, and Assistant Superintendent Julie Hatchel provided information on instruction and new programs offered this year. New programs include the Mandarin Immersion Program at Marian Bergeson Elementary School, Transitional Kindergarten, Capistrano Virtual School, and California Preparatory Academy. Dr. Hatchel also presented information on the following key instructional focus areas for this year: Achievement for All, Academic Design and Delivery, and Common Core Implementation.

Assistant Superintendent Julie Hatchel explained the Memorandum of Understandings outline collaboration between the District and entities associated with National Park Service, San Diego State University Field Station Programs, and United States Fish and Wildlife Service. The project centers on bringing science, technology, engineering and mathematics (STEM) resources from remote locations to students in the District by virtual field trip learning experiences. Dr. Hatchel stated the program is in its second year and involves nine schools, fourteen classes, and provides virtual field trips to students in kindergarten through 12th grade.

**President
Announcement**

**Board and
Superintendent
Comments**

**Oral
Communications**

**First Week of
School
Agenda Item 1**

**STEM MOUs
Agenda Item 2**

It was moved by Trustee Alpay, seconded by Trustee Bryson, and motion carried unanimously to approve the Memorandums of Understandings with the National Park Service, San Diego State University Field Station Program, and the United States Fish and Wildlife Service.

Trustee Alpay stated that at the June 27, 2012, Board meeting Trustees approved adjusting their compensation from the current level by an amount consistent with the percentage of cuts taken by teachers, since all employees, including the Superintendent, were taking a reduction in salary. The motion approved by the Board had a variable compensation component that created confusion for staff in calculating the amount of the reduction. To eliminate the variable confusion and avoid spending additional staff time on this issue, Trustee Alpay suggested the Board consider a flat rate or elimination of the Trustee compensation for this fiscal year. Trustee Alpay stated he had proposed a complete elimination of the compensation but it would necessitate revising Board Policy 9250(a) and require a first and second reading for approval; therefore, he asked Trustees to consider a fixed rate reduction of the stipend amount for the remainder of this fiscal year.

**Trustee Stipend
Elimination
Agenda Item 2A**

The following people addressed the Board:

- *Jared Wall, Jerin Ferguson, and Mark Earnest stated the Board needed to focus more on the number of days students attend school and less time discussing its compensation.*

Following discussion, it was moved by Trustee Addonizio, seconded by Trustee Bryson, to approve keeping the stipend at \$375 as approved in 2008.

Following further discussion, Trustee Alpay made a substitute motion, seconded by Trustee Bryson, and motion carried unanimously to approve reducing Trustees' compensation by \$50 for the remainder of the fiscal year.

Following the vote, Trustees Addonizio and Palazzo asked President Pritchard for confirmation on the amount of compensation based on the \$50 reduction. President Pritchard confirmed the amount is \$325.

President Pritchard asked Trustees for items they wished to pull from the Consent Calendar. No agenda items were pulled.

**Items Pulled from
the Consent
Calendar**

Trustee Hatton stated for the record she was abstaining from approving the minutes of August 13, 2012, special Board meeting because she did not attend the meeting.

CONSENT CALENDAR

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and motion carried unanimously to approve the following Consent Calendar items:

Approval of the minutes of the August 13, 2012, special Board meeting.

**Minutes
Agenda Item 3**

Approval of the minutes of the August 20, 2012, regular Board meeting.

**Minutes
Agenda Item 4**

Readmission of students from expulsion: Case #2011-021 and Case #2012-002.

**Expulsion
Readmissions
Agenda Item 5**

Purchase orders, warrants, and previously Board-approved bids and contracts as listed.	Purchase Orders/Warrants Agenda Item 6
Donation of equipment.	Donations Agenda Item 7
Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.	Professional Services Agreements Agenda Item 8
Approval of the ratification of special education Informal Dispute Resolution agreement case #070212.	Informal Dispute Resolution Agreement Agenda Item 9
Approval of the ratification of special education settlement agreement #2012030058.	Special Education Settlement Agreement Agenda Item 10
Approval of Master Contract No. MCA 1213112 for special education services to be provided by Spectrum Center-Rossier Park Elementary, a non-public school.	Master Contract Agenda Item 11
Approval of Resolution No. 1213-15 to approve the 2011-2012 annual financial statements (Unaudited Actuals).	Unaudited Actuals Agenda Item 12
Approval of Resolution No. 1213-16 adopting the 2011-2012 actual Gann Limit and the 2012-2013 estimated Gann Limit.	Gann Limit Agenda Item 13
Approval of Resolution No. 1213-17 authorizing the increase and decrease in appropriations for the fiscal year ending 2011-2012.	Increase/Decrease Appropriations Agenda Item 14
Approval of Resolution No. 1213-18 authorizing the reappropriation of carryover funds.	Carryover Funds Agenda Item 15
Approval of Resolution No. 1213-19 to participate in the Class Size Reduction Program and certification for 2012-2013.	Class Size Reduction Program Agenda Item 16
Approval of Extension of Agreement for Construction Management Services Contract No. C10111076 to be provided by Edenco, Incorporated.	Extension of Agreement Agenda Item 17
Approval of the renewal of the Limited Use License Agreement between the District and Rancho Santa Margarita Landscape and Recreation Corporation for student use of Arroyo Vista Park.	Limited Use License Agreement Agenda Item 18
Approval of the renewal of the Limited Use License Agreement between the District and Rancho Santa Margarita Landscape and Recreation Corporation for student use of Tijeras Creek Park.	Limited Use License Agreement Agenda Item 19
Ratification of change order #1 related to the renovation of the multi-purpose room at Newhart Middle School.	Change Order #1 Newhart MS MPR Agenda Item 20

Ratification of change order #11 related to the construction of the theater at Capistrano Valley High School.

**Change Order #11
CVHS Theater
Agenda Item 21**

Approval of the final acceptance and filing of the Notice of Completion for the construction of the synthetic track at San Juan Hills High School.

**Final Acceptance
SJHHS Track
Agenda Item 22**

Approval of Amendment to Agreement Bid No. 1011-07 for co-curricular bus service with Southern California Gray Line, changing the company name to Pacific Coast Sightseeing Tours & Charters, Incorporated.

**Amendment to Bus
Service Agreement
Agenda Item 23**

Approval of extension of Bid No. 1112-10 for tree trimming service to be provided by West Coast Arborists, Incorporated.

**Extension of Bid
Tree Trimming
Maintenance
Agenda Item 24**

Resignations, retirements, and employment of classified personnel.

**Resignations/
Retirements/
Employment
(Classified
Personnel)
Agenda Item 25**

Resignations, retirements, and employment of certificated personnel.

**Resignations/
Retirements/
Employment
(Certificated
Personnel)
Agenda Item 26**

Acceptance of Williams Settlement Fourth Quarter Teacher Monitoring Report.

**Teacher
Assignment
Monitoring Recap
Agenda Item 27**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Brick, Bryson, Hatton, Palazzo,
Pritchard, and Student Advisor Madison Wolfert
NOES: None
ABSENT: None
ABSTAIN: None

It was moved by Trustee Alpay, seconded by Trustee Hatton, and motion carried unanimously to adjourn the meeting.

Adjournment

President Pritchard announced the meeting adjourned at 7:55 p.m.

Board Clerk

Secretary, Board of Trustees

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

RESOLUTION NO. 1213-21

BE IT RESOLVED that the Board of Trustees of Capistrano Unified School District authorized entering into local agreement Resolution Number 1213-21 with the Assistance League of Capistrano Valley (ALCV) to provide the Kids on the Block philanthropic program, encouraging diversity and sensitivity to disabilities and various social issues through the use of life-size puppets in skits performed by ALCV puppeteers.

Name

Title

Signature

Marcus E. Walton

Chief Communications Officer

PASSED AND ADOPTED this 24th day of September, 2012, by the Board of Trustees of Capistrano Unified School District of Orange County, California.

I, Joseph M. Farley, Ed.D., Secretary of the Capistrano Unified School District Board of Trustees, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the meeting on the 24th day of September 2012, by a roll call vote.

Secretary to the Board of Trustees

AGREEMENT BETWEEN
ASSISTANCE LEAGUE OF CAPISTRANO VALLEY
A CHAPTER OF NATIONAL ASSISTANCE LEAGUE
and the
CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League of Capistrano Valley® (ALCV), P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School District (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

Kids on the Block (KOB) is a philanthropy that encourages diversity and sensitivity to handicaps and various social issues through the use of life-size puppets in skits performed by ALCV puppeteers.

II. OBLIGATIONS OF ALCV

A. Volunteers of the ALCV shall present the puppet shows to elementary students (K-5th grade). Each presentation contains an interactive discussion with the students.

B. Presentations shall be arranged at the request of the individual schools and/or their representatives, e.g., PTA.

C. The puppets and props shall be supported financially by and will remain the sole property of ALCV.

D. ALCV retains the right to make KOB presentations to other school districts and groups.

E. ALCV will review the project annually with input from school personnel.

III. OBLIGATIONS OF CUSD

A. Each school shall provide a suitable location for the presentation.

B. CUSD is in no way financially responsible for this project.

C. CUSD shall not hold ALCV responsible for any problems that may arise.

D. CUSD shall maintain proper liability insurance for its own personnel and its students.

IV. PUBLIC RELATIONS

A. ALCV shall maintain sole identification of Kids on the Block.

B. ALCV shall have complete control of all publicity releases, brochures and other written materials connected with this project.

C. Photos and names of students cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION OF AGREEMENT

This agreement will be renewed at the start of each school year, although it is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination, all assets shall be returned to the rightful owners as set forth in this agreement. Neither party shall have any further obligations.

Karen Gaffney
President
Karen Gaffney
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Donna Nielsen
(Recording) Secretary
Donna Nielsen
Printed Name
Assistance League of Capistrano Valley

8/20/12
Date

Lee Raff
Vice President, Philanthropy
LEE RAFF
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Superintendent of Schools

Printed Name
Capistrano Unified School District

Date

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

RESOLUTION NO. 1213-22

BE IT RESOLVED that the Board of Trustees of Capistrano Unified School District authorized entering into local agreement Resolution Number 1213-22 with the Assistance League of Capistrano Valley (ALCV) to provide Links to Learning for middle school teachers to enhance and develop new or different approaches to teaching that will stimulate creative thought and expand existing curriculum.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Marcus E. Walton	Chief Communications Officer	_____

PASSED AND ADOPTED this 24th day of September, 2012, by the Board of Trustees of Capistrano Unified School District of Orange County, California.

I, Joseph M. Farley, Ed.D., Secretary of the Capistrano Unified School District Board of Trustees, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the meeting on the 24th day of September 2012, by a roll call vote.

Secretary to the Board of Trustees

AGREEMENT BETWEEN
ASSISTANCE LEAGUE OF CAPISTRANO VALLEY
A CHAPTER OF NATIONAL ASSISTANCE LEAGUE
and the
CAPISTRANO UNIFIED SCHOOL DISTRICT

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I. PHILANTHROPIC PROJECT

Links to Learning is a philanthropic project of money grants provided to middle school teachers to enhance and develop new or different approaches to teaching that will stimulate creative thought and expand existing curriculum.

II. OBLIGATIONS OF ALCV

- A. ALCV will provide application packets for each school; CUSD may reproduce the contents. Deadlines and terms of the application process and grants are included.
- B. ALCV will select recipients from applications until designated project funds are exhausted. Selection will be made by voting members of ALCV of at least one year.
- C. Financial contributions by ALCV to this project will be awarded in the amount of \$50 to \$500 per project.
- D. ALCV shall maintain adequate liability insurance coverage for this project.
- E. ALCV will provide liaisons for the schools that will be members of ALCV.
- F. ALCV will review project annually with input from school personnel.

III. OBLIGATIONS OF CUSD

- A. CUSD will provide its own liability insurance.
- B. The school will duplicate additional application forms from a packet provided by ALCV.
- C. Liaisons may accompany project leaders on field trips, if appropriate, provided they register as a school volunteer.
- D. At the conclusion of the project, an evaluation form and a financial report must be completed and returned to ALCV, P. O. Box 133, San Juan Capistrano, CA 92675.

IV. PUBLIC RELATIONS

- A. ALCV shall have sole identification with Links to Learning.
- B. ALCV shall have complete control of all publicity releases, brochures and other written material connected with this project.
- C. Photos and names of recipients cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION OF AGREEMENT

This agreement will be renewed at the start of each school year, although it is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation.

Karen Gaffney
President
Karen Gaffney
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Joan Nielsen
(Recording) Secretary
Joan Nielsen
Printed Name
Assistance League of Capistrano Valley

8/20/12
Date

Lee Raff
Vice President, Philanthropy
LEE RAFF
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Superintendent of Schools

Printed Name
Capistrano Unified School District

Date

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

RESOLUTION NO. 1213-23

BE IT RESOLVED that the Board of Trustees of Capistrano Unified School District authorized entering into local agreement Resolution Number 1213-23 with the Assistance League of Capistrano Valley for the purpose of providing assistance to children in need through the Operation School Bell philanthropic program and that the person who is listed below is authorized to sign the transaction for the Board of Trustees for the Fiscal Year 2012-2013.

<u>Name</u>	<u>Title</u>	<u>Signature</u>
Marcus E. Walton	Chief Communications Officer	_____

PASSED AND ADOPTED this 24th day of September, 2012, by the Board of Trustees of Capistrano Unified School District of Orange County, California.

I, Joseph M. Farley, Ed.D., Secretary of the Capistrano Unified School District Board of Trustees, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the meeting on the 24th day of September, 2012, by a roll call vote.

Secretary to the Board of Trustees

AGREEMENT BETWEEN
ASSISTANCE LEAGUE OF CAPISTRANO VALLEY
A CHAPTER OF NATIONAL ASSISTANCE LEAGUE
and the
CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League of Capistrano Valley® (ALCV) , P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School district (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

OPERATION SCHOOL BELL® is a philanthropic project designed to provide suitable new school clothing to school children in need.

II. OBLIGATIONS OF ALCV

A. Starting in Fall, 2010, ALCV will partner with a local department store, Walmart of Laguna Niguel, 27470 Alicia Parkway, Laguna Niguel, 92677, to implement their Operation School Bell® program.

B. At the beginning of the school year, ALCV will provide a schedule of dates for late September through October. Shopping events will be held at Walmart, Laguna Niguel, on a Tuesday, Wednesday, or Thursday between 5:00pm – 8:00 pm. Designated school officials can obtain all necessary information (staff information, parent letters and permission slips, procedure sheets, appointment schedules, and evaluation forms) to refer students online at our official website: www.CapistranoValley.AssistanceLeague.org

C. Assistance League shall furnish funds for the purchase of new school clothing, socks, underwear, shoes, and jackets to students in grades K-8, who have been identified by designated school officials, up to a predetermined budget amount approved by ALCV. ALCV currently serves CUSD schools in San Clemente, Aliso Viejo, San Juan Capistrano, Laguna Niguel, Capistrano Beach, and Dana Point.

D. Assistance League shall provide member volunteers for each shopping event to help check in the recipients, assist with the shopping, and help with the checkout procedure

E. For students identified through the state's McKinney/Vento program, ALCV will offer \$100 gift cards to Kohl's department store, up to a predetermined amount approved by ALCV.

F. All financial obligations relative to the purchase of the clothing will be assumed by ALCV. No funds will be provided to the schools or children. ALCV shall maintain liability insurance coverage for this project.

G. ALCV shall review project annually with input from school personnel.

III. OBLIGATIONS OF CUSD

A. Each school principal will appoint a contact person to interface with ALCV.

B. Screening and referral of a child in need shall be made by authorized school personnel. Appointments shall be made on the appointment sheet which will be supplied to each school on the ALCV official website.

IV. PUBLIC RELATIONS

- A. ALCV shall have sole identification with OPERATION SCHOOL BELL®.
- B. ALCV shall have complete control of all publicity releases, brochures and other written material connected with this project.
- C. Photos and names of recipients cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION OF AGREEMENT

This agreement will be renewed at the start of each school year. It is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

Karen Gaffney
President
Karen Gaffney
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Joan Nielsen
(Recording) Secretary
Joan Nielsen
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Lee Raff
Vice President, Philanthropy
LEE RAFF
Printed Name
Assistance League of Capistrano Valley

8-20-12
Date

Superintendent of Schools

Printed Name
Capistrano Unified School District

Date

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

RESOLUTION NO. 1213-24

BE IT RESOLVED that the Board of Trustees of Capistrano Unified School District authorized entering into local agreement Resolution Number 1213-24 with the Assistance League of Capistrano Valley (ALCV) to provide the Hands On Literacy program, offering reading assistance for hearing and communication disabled students in Special Day Classes at appointed schools.

Name

Title

Signature

Marcus E. Walton

Chief Communications Officer

PASSED AND ADOPTED this 24th day of September, 2012, by the Board of Trustees of Capistrano Unified School District of Orange County, California.

I, Joseph M. Farley, Ed.D., Secretary of the Capistrano Unified School District Board of Trustees, hereby certify that the above and foregoing Resolution was duly and regularly adopted by the said Board at the meeting on the 24th day of September 2012, by a roll call vote.

Secretary to the Board of Trustees

AGREEMENT BETWEEN
ASSISTANCE LEAGUE OF CAPISTRANO VALLEY
A CHAPTER OF NATIONAL ASSISTANCE LEAGUE
and the
CAPISTRANO UNIFIED SCHOOL DISTRICT

This agreement is entered into by Assistance League of Capistrano Valley® (ALCV), P. O. Box 133, San Juan Capistrano, CA 92693, and the Capistrano Unified School district (CUSD), located at 33122 Valle Rd., San Juan Capistrano, CA 92675.

I. PHILANTHROPIC PROJECT

HANDS ON LITERACY PROGRAM (HOLP) is a philanthropic project that provides reading assistance for hearing and communication handicapped students in Special Day Classes at appointed schools.

II. OBLIGATIONS OF ALCV

A. ALCV volunteer members shall staff this project and will assist the students where one-on-one help is useful.

B. Reading books and reference materials may be provided for the students at the discretion of ALCV.

C. Any and all materials provided by ALCV to the program shall remain with the Special Day Classes should the teacher leave the district.

D. ALCV will review project annually with input from school personnel.

E. ALCV shall maintain adequate liability insurance coverage for this project.

III. OBLIGATIONS OF CUSD

A. CUSD is in no way financially responsible for this project.

B. CUSD shall not hold ALCV responsible for any problems that may arise.

C. CUSD shall maintain proper liability insurance for its own personnel and for the students.

D. CUSD's principals and teachers shall be responsible for selecting students in need of reading assistance.

IV. PUBLIC RELATIONS

A. ALCV shall have sole identification with HOLP.

B. ALCV shall have complete control of all publicity releases, brochures and other written material connected with this project.

C. Photos and names of students cannot be used without written permission of those directly involved.

V. RENEWAL AND TERMINATION

This agreement will be renewed at the start of each school year, although it is in the intention of the Assistance League of Capistrano Valley to continue this project for an indefinite period of time. However, when either party determines it can no longer abide by the terms of this agreement, it may terminate this project by giving sixty days notice to the other party. In the case of termination, all assets shall return to the rightful owners as set forth in this agreement and neither party shall have any further obligation thereafter.

Karen Gaffney
 President
Karen Gaffney
 Printed Name
 Assistance League of Capistrano Valley

8-20-12
 Date

Joan Nielsen
 (Recording) Secretary
Joan Nielsen
 Printed Name
 Assistance League of Capistrano Valley

8/20/12
 Date

Lee Raff
 Vice President, Philanthropy
LEE RAFF
 Printed Name
 Assistance League of Capistrano Valley

8-20-12
 Date

 Superintendent of Schools

 Printed Name
 Capistrano Unified School District

 Date

Board of Trustees Purchase Order Listing
 ===== Fiscal Year: 2012-13 =====
 Board of Trustees Meeting.....SEPTEMBER 24, 2012

MELLO ROOS
 The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
5196	98	KNOWLAND CONSTRUCTION SERVICES	BI:Inspc/Fac Acq /SJHHS	4,150.00
5197	98	RSB GROUP INC.	BI:Const/Fac Acq /SJHHS	92,400.00
5198	98	KNOWLAND CONSTRUCTION SERVICES	BI:Inspc/Fac Acq /SJHHS	35,000.00
5199		VOID	VOID	0.00
5200	89	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	1,500.00
5201	89	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	3,000.00
5202	87	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	3,000.00
5203	92	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	3,855.00
7 Purchase Orders				\$142,905.00

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2012-13 =====

Board of Trustees Meeting.....SEPTEMBER 24, 2012

The following purchase orders have been issued in accordance with the District's Purchasing Policy and authorization of the Board of Trustees. It is recommended that the following Purchase Orders be approved and that payment be authorized upon delivery and acceptance of the items ordered.

PO No.	Fund	Vendor	Description	Amount
321257	1	CONCRETE COATING SPECIALITS	Rntl:Oth/RR:Bldgs/SCHS	10,095.00
321258	1	SEHI COMPUTER	InstMtls/Instrctn/Malcom	508.12
321259	1	SEHI COMPUTER	InstMtls/Instrctn/Benedict	668.05
321260	1	SEHI COMPUTER	InstMtls/Instrctn/Wagon Wh	340.03
321261	1	SEHI COMPUTER	InstMtls/Instrctn/Las Palm	668.05
321262	1	SEHI COMPUTER	InstMtls/Instrctn/NHMS	501.04
321263	1	SEHI COMPUTER	InstMtls/Instrctn/SJHHS	2,004.15
321264	1	TANDUS FLOORING INC.	SpplsNonI/RR:Bldgs/Dstrctwd	22,889.45
321265	1	SIGNS BY CREATIONS UNLIMITED	SpplsNonI/RR:Bldgs/Dstrctwd	2,511.65
321266	1	SIGNS BY CREATIONS UNLIMITED	SpplsNonI/RR:Bldgs/Dstrctwd	5,000.00
321267	1	DM COLOR EXPRESS	SpplsNonI/Op:Grnds/Dstrctwd	5,000.00
321268	1	CERTIFIED TRANSPORTATION	Charter /DW Undst/Dstrctwd	30,000.00
321269	1	JFK TRANSPORTATION CO INC	Charter /DW Undst/Dstrctwd	100,000.00
321270	1	HOT DOGGER TOURS INC.	Charter /DW Undst/Dstrctwd	10,000.00
321271	1	PACIFIC COAST SIGHTSEEING	Charter /DW Undst/Dstrctwd	200,000.00
321272	1	LINCOLN COMMERCIAL POOL EQUIP	NonCapEq/CurAthlt/SCHS	1,879.63
321273	1	TRANSPORTATION CHARTER SERVICE	Charter /DW Undst/Dstrctwd	15,000.00
321274	1	SEHI COMPUTER	InstMtls/Instrctn/Kinoshta	669.67
321275	1	APEX LEARNING INC	Serv&Op /Instrctn/Cal Prep	41,900.00
321276	1	SCHOOL HEALTH CORP	SpplsNonI/Sch Adm /Del Obis	178.51
321277	1	ORANGE UNIFIED SCHOOL DISTRICT	Charter /DW Undst/Dstrctwd	15,000.00
321278	1	ANAHEIM CITY SCHOOL DISTRICT	Charter /DW Undst/Dstrctwd	10,000.00
321279	1	MALACHIED INC	CnfrNonI/Sch Adm /Dstrctwd	5,355.00
321280	1	ORANGE COUNTY DEPT OF EDUCAT	Serv&Op /Bus/Fisc/Dstrctwd	3,700.00
321281	13	SCSNA ATTN: SUZY SAYRE	CnfrNonI/FoodServ/Dstrctwd	55.00
321282	1	RICK TROW PRODUCTIONS	InstMtls/SE0thIns/Dstrctwd	459.24
321283	1	TUTTLE-CLICK FORD	Rntl:Oth/PuplTran/Dstrctwd	15,000.00
			Rntl:Oth/Dist Veh/Dstrctwd	15,000.00
321284	1	DELL COMPUTER	NonCapEq/Sch Adm /Lobo	945.21
321285	1	ORIENTAL TRADING CO	InstMtls/Instrctn/Ambuehl	109.16
321286	1	DELL COMPUTER	Serv&Op /Instrctn/ArroyoEl	2,142.35
321287	1	PAMELA S. MOLDAUER	CnsltNon/GuidCnsl/Dstrctwd	40,000.00
321288	68	IRON MOUNTAIN	Serv&Op /Enterprs/Dstrctwd	3,600.00
321289	1	DELL COMPUTER	Serv&Op /Instrctn/Kinoshta	612.10
321290	1	CNB COMPUTERS INC	InstMtls/Instrctn/Kinoshta	2,790.00
321291	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	1,457.70
321292	1	EDMUND SCIENTIFIC CO	InstMtls/Instrctn/Tesoro	478.49
321293		VOID	VOID	0.00
321294	1	KEY GOVERNMENT FINANCE INC	Rntl:Oth/TIS /Dstrctwd	32,114.12
321295	1	SCHOOLMASTERS	SpplsNonI/Sch Adm /Del Obis	417.77
321296	1	APPLE COMPUTER INC	NonCapEq/Sch Adm /ArroyoMS	843.22
321297		VOID	VOID	0.00
321298	1	NASCO WEST	InstMtls/Instrctn/AVMS	1,500.00
321299	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321300	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321301		VOID	VOID	0.00

Board of Trustees Purchase Order Listing

===== Fiscal Year: 2012-13 =====

Board of Trustees Meeting.....SEPTEMBER 24, 2012

PO No.	Fund	Vendor	Description	Amount
321302	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321303	1	WERTHEIMER-GALE & ASSOCIATES	NPA /NPA Hlth/Dstrctwd	624.00
321304	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321305	1	SIGNS BY CREATIONS UNLIMITED	SpplsNonI/Saf&Trng/Dstrctwd	495.65
321306	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	150.00
321307	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321308	1	THYSSEN ELEVATOR CORPORATION	Rntl:Oth/RR:Bldgs/Dstrctwd	34,281.43
321309	1	VERIZON WIRELESS	SpplsNonI/Supt /Dstrctwd	410.62
321310	1	MARDAN CENTER OF ED	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	5,961.00
321311	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321312	1	MAIER INTERNATIONAL INC	Rntl:Oth/RR:Bldgs/LFMS	17,119.00
321313	12	ORIENTAL TRADING CO	InstMtls/Instrctn/Bergeson	168.89
321314		VOID	VOID	0.00
321315	1	PEARSON EDUCATION	9-12Text/Instrctn/Dstrctwd	1,208.96
321316	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/SMS	1,979.91
321317	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	7,144.26
321318	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/SCHS	4,459.82
			9-12Text/Instrctn/Dstrctwd	4,459.83
321319	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/SJHHS	2,998.31
			9-12Text/Instrctn/Dstrctwd	2,998.30
321320	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/NHMS	3,986.75
321321	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/Tesoro	1,979.91
321322	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/FNMS	498.34
321323	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/MFMS	659.97
			K-12Text/Instrctn/ArroyoMS	242.44
321324	1	GOLDEN RULE BINDERY	K-8Textb/Instrctn/Dstrctwd	541.07
321325	1	GOLDEN RULE BINDERY	K-8Textb/Instrctn/Dstrctwd	1,570.83
321326	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/LRMS	538.75
321327	1	GOLDEN RULE BINDERY	K-8Textb/Instrctn/Dstrctwd	1,116.29
321328	1	SCOTT FORESMAN	InstMtls/Instrctn/Las Palm	3,386.21
321329	1	DEVEREUX TEXAS TREATMENT	Residtl /NPS /Dstrctwd	1,200.00
321330	1	CNB COMPUTERS INC	NonCapEq/Instrctn/OsoGrand	7,678.00
321331	1	DELL COMPUTER	Serv&Op /Instrctn/Dstrctwd	306.05
321332	1	ACCREDITING COMM F/SCHLS	Dues&Mmb/SupvAdmn/VarSites	756.00
321333	1	FARRELL, MIN KIM AND DONALD	Serv&Op /Aid:Inst/Dstrctwd	840.00
321334	1	SCOTT FORESMAN	K-8Textb/Instrctn/Dstrctwd	56.04
321335	1	MACMILLAN/MCGRAW-HILL	K-8Textb/Instrctn/Dstrctwd	44.96
321336	1	DAVID TAUSSIG ASSOC INC	Serv&Op /M-R Reim/Dstrctwd	20,000.00
321337	1	ATKINSON ANDELSON LOYA	Legal /StaffNeg/Dstrctwd	18,948.23
321338	1	BERGMAN DACEY GOLDSMITH,	Legal /FacPlann/Dstrctwd	50,000.00
321339	1	DANNIS WOLIVER KELLEY	Legal /Bus/Fisc/Dstrctwd	50,000.00
321340	1	ATKINSON ANDELSON LOYA	Legal /Prsnl:HR/Dstrctwd	100,000.00
321341		VOID	VOID	0.00
321342	1	ACCREDITING COMM F/SCHLS	Serv&Op /SupvAdmn/VarSites	756.00
321343	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321344	1	COMPLETE OFFICE OF CA	SpplsNonI/PuplTran/Dstrctwd	1,500.00
321345	1	ACCREDITING COMM F/SCHLS	Serv&Op /SupvAdmn/VarSites	756.00
321346	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321347	1	ACCREDITING COMM F/SCHLS	Serv&Op /SupvAdmn/VarSites	756.00

Board of Trustees Purchase Order Listing
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PO No.	Fund	Vendor	Description	Amount
321348	1	HAAN CRAFTS	InstMtls/Instrctn/AVMS	1,200.00
321349	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321350	1	NETWORK HARDWARE RESALE	NonCapEq/TIS /Dstrctwd	13,659.47
321351	1	ACCREDITING COMM F/SCHLS	Serv&Op /SupvAdmn/VarSites	756.00
321352		VOID	VOID	0.00
321353	1	WASHINGTON STATE SCHOOL FOR	Bks&Ref /SE0thIns/Dstrctwd	1,577.46
321354	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/AVMS	2,000.00
321355	1	ACCREDITING COMM F/SCHLS	Serv&Op /SupvAdmn/VarSites	756.00
321356	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321357	1	NETWORK HARDWARE RESALE	NonCapEq/TIS /Dstrctwd	2,925.41
321358	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Moulton	6,500.00
321359	1	ACCREDITING COMM F/SCHLS	Serv&Op /SupvAdmn/VarSites	756.00
321360	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321361	1	BAYSCAN	SpplsNonI/Sch Adm /Cal Prep	198.26
321362	1	FULTON, BRADLEY SCOTT	CnsltIns/Instrctn/Dstrctwd	3,000.00
321363	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321364	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321365	1	POSITIVE PROMOTIONS	InstMtls/Instrctn/RH Dana	284.01
321366	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	150.00
321367		VOID	VOID	0.00
321368	1	HOTMATH INC	Serv&Op /Instrctn/ArroyoMS	281.25
321369	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321370	1	SOUTHWEST SCHOOL SUPPLY	SpplsNonI/Sch Adm /Dstrctwd	129.01
321371	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321372	1	ABATEC INC	Rntl:Oth/RR:Bldgs/Dstrctwd	18,600.00
321373	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/SDCInstr/Dstrctwd	286.60
321374	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321375	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	120.00
321376	12	SPARKLETTS	SpplsNonI/Sch Adm /Dstrctwd	150.00
321377	1	HERITAGE SCHOOLS INC	Residtl /NPS /Dstrctwd	1,400.00
321378		VOID	VOID	0.00
321379		VOID	VOID	0.00
321380	1	ANDERSON'S	InstMtls/Instrctn/OsoGrand	312.48
321381	1	WOODWIND & BRASSWIND	Rnt&Repr/Instrctn/Dstrctwd	2,500.00
321382	1	NICKY'S FOLDERS	InstMtls/Instrctn/OsoGrand	1,249.90
321383	1	RENAISSANCE LEARNING	Serv&Op /TIS /Dstrctwd	25,486.86
321384		VOID	VOID	0.00
321385	1	COMPLETE OFFICE OF CA	InstMtls/Instrctn/Dstrctwd	300.00
321386	1	WAYSIDE PUBLISHING	9-12Text/Instrctn/Dstrctwd	1,981.01
321387	1	GOLDEN RULE BINDERY	K-12Text/Instrctn/DHHS	2,990.55
			9-12Text/Instrctn/Dstrctwd	2,990.54
321388	1	NASCO WEST	InstMtls/Instrctn/Castille	420.39
321389	12	THOMSON REUTERS/BARCLAYS	Bks&Ref /Instrctn/Dstrctwd	226.28
321390	1	PRESLEY, EDWARD AND/OR DONNA	NPS /NPS /Dstrctwd	110.00
321391	1	ORANGE COUNTY DEPT OF EDUCAT	Conf:Ins/Instrctn/MssHills	200.00
321392	23	US BANK NATIONAL ASSOCIATION	Serv&Op /Fac Acq /Dstrctwd	770.00
321393	1	ORANGE COUNTY DEPT OF EDUC	Op&Hskpg/Opr:Util/Dstrctwd	60,000.00
321394	1	OFFICE DEPOT	St Rcpts/Undesig /Dstrctwd	1,092.33
321395	1	CREATIVE CONTRACTORS	Rntl:Oth/RR:Bldgs/GrgWhite	550.00
321396	1	CREATIVE CONTRACTORS	Rntl:Oth/RR:Bldgs/GrgWhite	1,200.00

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PO No.	Fund	Vendor	Description	Amount
321397	1	LAKESHORE LEARNING MATERIALS	SplsNonI/Sch Adm /Las Palm	295.81
321398	1	SOUTH COAST FAMILY MEDI CENTER	Serv&Op /PuplTran/Dstrctwd	4,000.00
321399	1	BARRETT-ROBINSON INC	Rntl:Oth/RR:Bldgs/Dstrctwd	2,075.00
321400	1	VANGUARD FLOORING INC	Rntl:Oth/RR:Bldgs/ANHS	3,390.20
321401	1	ACOUSTICAL MATERIAL SERVICES	SplsNonI/RR:Bldgs/Dstrctwd	10,000.00
321402	1	RHINO LININGS OF ORANGE COUNTY	SplsNonI/RR:Bldgs/Dstrctwd	650.00
321403	1	LAKESHORE LEARNING MATERIALS	SplsNonI/SupvAdmn/Chaparal	960.16
321404	1	DIGITAL NETWORKS GROUP	InstMtls/Instrctn/Chaparal	1,306.26
321405	1	STAPLES ADVANTAGE	SplsNonI/Purch /Dstrctwd	310.46
321406	1	SHAMROCK SUPPLY CO INC	St Rcpts/Undesig /Dstrctwd	914.80
321407	1	EVERYTHING MEDICAL	St Rcpts/Undesig /Dstrctwd	210.11
321408	1	IRON MOUNTAIN	Rntl:Oth/TIS /Dstrctwd	230.88
321409	1	CAL POLY POMONA FOUNDATION	CnfrNonI/AcadmAdv/ANHS	325.00
321410	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	22,593.13
			K-12Text/Instrctn/CVHS	3,232.50
321411	1	WAYSIDE PUBLISHING	9-12Text/Instrctn/Dstrctwd	891.76
321412	1	WAYSIDE PUBLISHING	9-12Text/Instrctn/Dstrctwd	1,327.46
321413	1	WAYSIDE PUBLISHING	9-12Text/Instrctn/Dstrctwd	891.76
321414	13	J T M PROVISIONS	Fd Frzn /FoodServ/Dstrctwd	12,049.80
321415	1	LECTORUM PUBLISHING	InstMtls/Instrctn/Las Palm	627.22
321416	1	SCHOLASTIC INC	InstMtls/Instrctn/Kinoshta	1,168.77
321417	1	ACTION LEARNING SYSTEMS INC	InstMtls/Instrctn/Oak Grv	2,031.90
321418	1	CAL OSHA	Serv&Op /Saf&Trng/Dstrctwd	150.00
321419	1	OKIN, BARBARA & STUART	Residtl /NPS /Dstrctwd	5,040.00
321420	1	RANGEL-FRIEDMAN, DEBORAH	Residtl /NPS /Dstrctwd	2,500.00
321421	1	WIELATH, JOSEPH AND/OR LIVIA	Residtl /NPS /Dstrctwd	2,100.00
321422	1	KIM AND/OR, CHANDRA	Residtl /NPS /Dstrctwd	2,500.00
321423	70	PSC ENVIRONMENTAL SERVICES	Serv&Op /Enterprs/Dstrctwd	3,233.79
321424	1	SPORTS FACILITIES GROUP INC	Rntl:Oth/RR:Bldgs/ANHS	3,111.43
321425	1	SEHI COMPUTER	SplsNonI/SupvAdmn/Chaparal	173.01
321426	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Dstrctwd	1,018.24
321427	1	ROCHESTER 100/NICKY'S FOLDERS	InstMtls/Instrctn/Viejo	371.74
321428	1	NASCO WEST	InstMtls/Instrctn/LFMS	509.69
321429	1	SCHOLASTIC EDUCATION	Serv&Op /Instrctn/Palisade	5,563.00
321430	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/Del Obis	2,000.00
321431	1	GAYLORD BROS INC	SplsNonI/Sch Adm /MFMS	598.18
321432	1	DELL COMPUTER	Serv&Op /Instrctn/OsoGrand	1,089.02
321433		VOID	VOID	0.00
321434	1	CASBO	Dues&Mmb/Bus/Fisc/Dstrctwd	744.00
321435	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/FNMS	27.91
321436	1	NEWS 2 YOU	Serv&Op /SE0thIns/Dstrctwd	1,698.60
321437	1	GREAT BOOKS FOUNDATION	Conf:Ins/Instrctn/MssHills	250.00
321438	1	CAMCOR INC	NonCapEq/Instrctn/Dstrctwd	2,296.31
321439	1	CAMCOR INC	InstMtls/Instrctn/LadraElm	526.90
321440	1	SEHI COMPUTER	InstMtls/Instrctn/LadraElm	1,506.35
321441	1	COMPLETE OFFICE OF CA	SplsNonI/SupvAdmn/Dstrctwd	236.94
321442	1	MALACHIED INC	CnfrNonI/SupvAdmn/OsoGrand	595.00
321443	1	PALI MOUNTAIN INSTITUTE	FieldTrp/Instrctn/OsoGrand	51,750.00
321444	1	CCIS	Serv&Op /Sch Adm /Cal Prep	180.00
321445	1	CARES	NPA /NPA /Dstrctwd	5,590.00

PO BOARD LISTING

Board of Trustees Purchase Order Listing

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PO No.	Fund	Vendor	Description	Amount
321446	1	SPARTAN TOOL DIVISION	Rntl:Oth/RR:Bldgs/Dstrctwd	7,500.00
321447	1	MAIER INTERNATIONAL INC	Rntl:Oth/RR:Bldgs/LFMS	20,988.00
321448	1	RELIANCE COMMUNICATIONS INC	Serv&Op /Instrctn/Dstrctwd	75,000.00
321449	1	EDGEWOOD PRESS INC	InstMtls/Instrctn/RH Dana	406.22

183 Purchase Orders \$1,406,736.65

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Warrant Number	Name of Payee	Reference Number	Amount
178354	A Z BUS SALES INC	PO-320567	2,654.23
178355	AMERICAN THERMOFORM CORP	PO-320984	967.07
178356	AMS.NET	PO-320866	35,746.18
178357	ASSOCIATION OF CALIFORNIA	PO-320079	260.00
178358	BRIDGES TRANSITIONS CO.	PO-320001	16,125.00
178359	BRINKS INC.	PO-321054	146.20
178360	CAPISTRANO CRANE SERVICE	PO-321044	1,979.00
178361	CARLOS GUZMAN INC	PO-320578	9,323.13
178362	CAROLINA BIOLOGICAL SUPPLY CO	CL-120155	4,820.64
178363	CINTAS CORP	PO-320319	2,124.85
178364	CLEAN ENERGY	PO-320528	4,685.64
178365	DELL MARKETING L P	PO-321184	2,818.83
178366	GEISENS AUTO UPHOLSTERY	PO-320541	343.10
178367	HAWTHORNE EDUC SERV	PO-320863	880.00
178368	HYDRO-SCAPE PRODUCTS INC	PO-320328	10,950.09
178369	IMAGE 2000	PO-320861	1,233.74
178370	INTERSTATE BATTERIES	PO-320573	1,606.39
178371	IPARADIGMS LLC	PO-320429	26,486.10
178372	JAMF SOFTWARE	PO-320247	32,000.00
178373	JONES SCHOOL SUPPLY CO INC	PO-320389	79.75
178374	ADMINISTRATIVE SOFTWARE	PO-320103	1,194.60
178375	Capistrano Connections Academy	CL-121295	0.02
178376	OPPORTUNITY FOR LEARNING	CL-121296	1.46
		CL-121475	4.81
		CL-121476	6,614.00
		CM-130024	54.00-
		PV-130247	0.04
178377	LAKESHORE LEARNING MATLS	PO-320674	396.14
178378	MCCORMICK, LENORE	PV-130204	38.40
178379	ANDRASZCYK, CATHY	PV-130199	195.00
178380	CARSON, ERIN	PV-130200	109.00
178381	FLORES, JONATHAN	PV-130201	95.00
178382	GYMAH, MONIKA	PV-130202	115.00
178383	MATTER, CHARLIE	PV-130203	125.00
178384	MIHALIK, NINA	PV-130205	55.00
178385	NOVICK, JAMIE	PV-130206	101.25
178386	SORRELL, JASON	PV-130208	400.00
178387	FAY, DAPHNE	PV-130209	405.00
178388	SHARP, JULIE	PV-130207	210.00
178389	EXWORTHY, MARK	PV-130210	128.76
178390	FISCHER, VALERY	PV-130211	69.93
178391	FLYNN, MARGARET	PV-130212	54.95
178392	FRANCO, MARIA	PV-130213	45.51
178393	FREDRIKSZ, LAURA	PV-130214	88.80
178394	GILL, ARVINDER	PV-130215	46.62

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Warrant Number	Name of Payee	Reference Number	Amount
178395	HALL, SHELLEY A.	PV-130217	11.10
178396	HARRIS, LORI I	PV-130218	39.96
178397	HAYES, NATALIE	PV-130219	6.66
178398	HILL, DAWN	PV-130220	168.17
178399	JIMENEZ, DENISE	PV-130216	36.63
178400	LAIDLEY, JOANIE	PV-130221	74.93
178401	LEAHY, CHRISTINA	PV-130222	69.93
178402	LUDLOW, JACK	PV-130223	26.64
178403	MCKEE, DANISE	PV-130224	96.02
178404	MEISSNER, ANDREA	PV-130225	116.55
		PV-130226	371.85
178405	NAPORA, NOELLE	PV-130227	46.62
178406	NORRIS, MAUREEN	PV-130228	207.57
178407	PINKERTON, DAN	PV-130229	56.61
178408	RASHIDI, AKRAM KIM	PV-130230	79.92
178409	SANTOS, CHRIS	PV-130231	118.77
178410	SCHOOLER, DEBORAH	PV-130232	29.97
178411	SHAH, RANA	PV-130233	68.82
178412	VARELA, AMANDA	PV-130234	103.79
178413	VARGAS, DAVID	PV-130235	222.56
178414	WEIS-DAUGHERTY, DENISE	PV-130236	156.51
178415	WESTON, KELLY	PV-130237	75.48
178416	WHALEN, ANDREA	PV-130238	134.87
178417	CITY OF SAN JUAN CAPISTRANO	PO-320307	1,354.64
178418	CONSOLIDATED ELECT DISTR	PO-320352	3,035.01
		PO-320944	291.66
178419	E. STEWART AND ASSOCIATES	PO-320341	20,172.50
178420	SAN DIEGO GAS & ELECTRIC	PO-321103	5,368.57
178421	COUNTY OF RIVERSIDE	PO-321194	396.00
178422	CORVEL CORPORATION	PO-320220	206,283.94
178423	DP VOLLEYBALL	PV-130239	19,200.80
178424	FROHNER, JEFFREY G.	PV-130240	400.00
178425	KENNEDY, KELLEY	PV-130250	318.65
178426	KRAUS, WADE	PV-130249	500.00
178427	MALONE, DAVID	PV-130241	500.00
178428	MONTECINOS, OSCAR	PV-130242	500.00
178429	PHILLIPS, RYAN	PV-130243	500.00
178430	RUSINKOVICH, CHAD ERIC	PV-130251	2,000.00
178431	STRATTON, ANDY	PV-130244	1,160.00
178432	TODD, JONATHAN	PV-130245	1,500.00
178433	UTTERBACK, DARREN	PV-130248	2,289.60
178434	WALKER, PAT	PV-130246	450.00
178435	CITY OF SAN CLEMENTE	PO-320308	25,825.78
178436	CR&R INCORPORATED	PO-320321	4,249.84
178437	MOULTON NIGUEL WATER	PO-320310	7,004.27

Board of Trustees Warrant Listing
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Warrant Number	Name of Payee	Reference Number	Amount
178438	SAN DIEGO GAS & ELECTRIC	PO-321103	77,763.00
178439	SANTA MARGARITA WATER	PO-320311	3,534.30
178440	SO COAST WATER DIST	PO-320312	1,210.38
178441	KOEHLER, SARAH	PV-130256	32.32
178442	NOBLE, KRISTEN	PV-130253	1,754.37
178443	ROMANO, MICHELE	PV-130252	81.49
178444	SPRINT/NEXTEL COMMUNICATIONS	CM-130025	84.61-
		CM-130026	1,529.64-
		PV-130262	3,725.89
178445	TATE, MARIA	PV-130255	20.77
178446	ZALDIVAR, KATHRYN	PV-130254	99.27
178447	ZULAUF, LESA	PV-130257	31.40
178448	CAPISTRANO UNIFIED SCHOOL DIST	CL-120835	120.80
		CM-130027	1.84-
		PO-320116	68,705.37
178449	CORVEL CORPORATION	PO-320222	6,176.73
178450	CHILEDIA	PO-321030	2,084.98
178451	DEVEREUX TEXAS TREATMENT	PO-321019	14,665.61
178452	ESCO EAR SERVICE CORP	PO-320505	300.00
178453	HARBOTTLE LAW GROUP	CL-121323	3,229.00
178454	JANNEY, MICHAEL & VANESSA	CL-121201	600.00
		CL-121202	61.35
		PO-321217	838.50
178455	LEISURE CARE NURSES REGISTRY	PO-320657	2,677.50
178456	OAK GROVE SCHOOL	PO-321022	3,690.00
178457	PYRAMID AUTISM CENTER	PO-320238	3,825.00
178458	SANTA ANA USD	CL-120726	14,235.00
		CL-121241	5,500.00
178459	TERI INC	PO-321028	2,115.09
178460	WESTSHIELD ADOLESCENT SERVICES	PO-320337	2,733.93
178461	YELLOWSTONE BOYS & GIRLS RANCH	PO-321020	10,867.50
		PO-321021	11,265.50
178462	STROUD, KEITH R	PO-321183	602.00
178463	MEET THE MASTERS	CL-121425	4,169.68
178464	ORANGE CO SCH BRDS ASSN	PO-320112	125.00
178465	SCHOOL SERVICES OF CALIF	PO-320370	780.00
		PO-320471	195.00
178466	ENTERPRISE FLEET MANAGEMENT	PO-321209	12,547.09
178467	ENTERPRISE FM TRUST	PO-321216	2,018.06
178468	US BANK CORP PAYMENT SYSTEM	CL-120366	270.46
		PV-130258	2,669.79
		PV-130259	2,108.97
		PV-130260	1,011.66
178469	US BANK CORP PAYMENT SYSTEM	PV-130260	400.00
178470	ARMIENTI, FRANCESCO	PV-130264	78.00

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Warrant Number	Name of Payee	Reference Number	Amount
178471	BRENTLINGER, JODEE	PV-130265	63.56
178472	GORDON, SARAH	PV-130266	87.00
178473	NYE, ROB	PV-130267	37.70
178474	O'DELL, CARLY	PV-130268	77.00
178475	VALIAN, EMILY	PV-130270	82.00
178476	SIGMAN, SARAH	PV-130269	210.00
178477	1 DAY PAINT AND BODY	PO-320517	3,733.89
178478	MCWIL SPORTS SURFACES INC	PO-321105	2,625.00
178479	MISSION AUTO SERVICE	PO-320545	81.05
178480	MOBILE FLEET WASH	PO-320849	942.50
178481	MOBILE LIFT GATE SERVICE	PO-320547	2,221.15
178482	NEUPAC RESOURCES INC	PO-320136	352.00
178483	ONE STOP BINDERY	PO-320119	8,390.75
178484	ORANGE COUNTY REGISTER	PO-320288	381.24
178485	ORANGE CTY PUMP CO	PO-320418	1,710.00
178486	PACIFIC GO NATURAL GAS	PO-320551	1,353.13
178487	PEARSON ASSESSMENTS	PO-320827	32,842.10
178488	PEARSON EDUCATION	PO-320010	902.23
178489	PEPPER-LOS ANGELES, J W	CL-120164	507.13
		CL-120165	239.05
		CM-130028	62.70-
178490	PITNEY BOWES/PRESORT SERVICES	PO-320132	45.98
178491	PRAXAIR	PO-320552	234.02
		PO-321165	59.63
178492	PRINT & FINISHING SOLUTIONS	PO-320127	445.04
178493	R&S SOIL PRODUCTS INC	PO-320339	6,830.60
178494	RINCON TRUCK PARTS	PO-320575	946.71
178495	SCHOLASTIC EDUCATION	PO-320467	11,999.00
178496	SEHI COMPUTER	PO-320360	251.86
178497	SIMPLEX GRINNELL LP	PO-320399	2,040.00
178498	SMARDAN SUPPLY COMPANY	PO-320340	39.77
178499	SMART & FINAL	PO-320371	22.21
178500	SMOG EXPRESS	PO-320557	759.35
178501	SOUTH COAST ANSWERING SERVICE	PO-320194	245.07
178502	SOUTH COAST FAMILY MEDI CENTER	PO-320033	355.00
178503	SOUTH COAST MEDICAL GROUP	PO-320111	50.00
178504	SPICERS PAPER CO	PO-320143	8,631.89
178505	SPORTS FACILITIES GROUP INC	PO-320825	992.86
		PV-130271	3,110.93
178506	STAPLES ADVANTAGE	PO-320639	511.09
		PO-320643	1,122.57
		PO-320775	866.51
		PO-321119	6.04
178507	SUMMIT SUPPLY CORP	PO-320199	676.00
178508	TARGET SPECIALTY PROD	PO-320342	2,936.26

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178509	TIFCO INDUSTRIES	PO-320577	2,326.54
178510	WATERLINES TECHNOLOGIES INC	PO-321070	556.02
178511	WESTERN ILLUMIN PLASTIC	PO-320208	708.29
178512	NASCO WEST	PO-320422	246.87
178513	METROPOLITAN EMPLOYEES	PO-320115	3,632,498.34
		PO-320141	21,354.00
178514	CORVEL CORPORATION	PO-320222	1,194.41
178515	ACADEMIC CHESS	PV-130272	1,364.30
178516	BRAIN BUILDERS EDUC PROGRAMS	PV-130273	1,293.60
		PV-130274	2,217.60
178517	EATON, WILLIAM CONNOR	PV-130275	1,553.81
178518	H2O SPOT	PV-130276	2,548.00
178519	KURT WESTLING SPORT CAMP	PV-130277	15,880.00
178520	MAD SCIENCE	PV-130278	1,124.20
		PV-130279	2,555.00
178521	PEELER, DANIELLE	PV-130280	757.01
178522	SC BASEBALL	PV-144908	2,960.80
178523	JEMILETH AND MARK DIPKO	PO-320217	6,374.00
178524	KIM AND/OR, CHANDRA	CL-121153	213.12
178525	DERRIG, SOPHIA	PV-130283	438.30
178526	CITY OF SAN CLEMENTE	PO-320308	8,666.48
178527	CITY OF SAN JUAN CAPISTRANO	PO-320307	8,842.25
178528	CONSOLIDATED ELECT DISTR	PO-320352	226.20
178529	E. STEWART AND ASSOCIATES	PO-320341	7,275.00
178530	MOULTON NIGUEL WATER	PO-320310	2,263.45
178531	SAN DIEGO GAS & ELECTRIC	PO-321103	39,850.45
178532	SANTA MARGARITA WATER	PO-320311	1,565.89
178533	SO CAL GAS CO	PO-320314	1,099.16
178534	OFFICE DEPOT	PO-320896	100.05
178535	ONE STOP BINDERY	PO-320119	1,250.00
178536	ORANGE CTY PUMP CO	PO-320418	570.00
178537	PRAXAIR	PO-320179	502.58
		PO-320552	41.08
178538	PRECISION SPEEDOMETER SR	PO-320574	596.62
178539	PREMIERE WATER SERVICES	PO-320508	2,050.00
178540	PRUDENTIAL OVERALL SUP	PO-320124	197.16
178541	PUBLIC SURPLUS	CL-121465	14.32
178542	PYRAMID WIRE & CABLE INC.	PO-320146	546.38
		PO-320689	33.50
		PO-320857	442.07
		PO-320943	965.33
178543	QUALITY TOWING	PO-321178	95.00
178544	R&S SOIL PRODUCTS INC	PO-320339	17,052.30
178545	RINCON TRUCK PARTS	PO-320575	116.70
178546	SAN DIEGO CNTY OFFICE OF EDUC	PO-320555	3,996.00

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Warrant Number	Name of Payee	Reference Number	Amount
178547	SHAMROCK SUPPLY CO INC	PO-320056	177.14
178548	SIGNS BY CREATIONS UNLIMITED	PO-320193	345.87
178549	STAPLES ADVANTAGE	PO-320775	115.94
178550	STATE OF CALIFORNIA	PO-321052	15.00
178552	WATERLINES TECHNOLOGIES INC	PO-321070	2,937.11
178553	WAXIE	PO-320268	2,770.68
178554	WESTERN PACIFIC PUMP SALES	PO-320270	297.60
178555	WHITE CAP INDUSTRIES INC	PO-320211	1,342.56
178556	SOUTHWEST SCHOOL SUPPLY	PO-320801	56.78
178557	STAPLES ADVANTAGE	PO-320647	106.77
178558	PSC ENVIRONMENTAL SERVICES	PO-320892	3,700.00
178559	ACETEC SECURITY SYSTEMS	PO-320357	1,650.00
178560	ALISO NIGUEL AUTO CARE	PO-320521	2,296.68
178561	AMS.NET	CL-120050	1,102.02
		CL-120051	1,653.02
178562	APPLE COMPUTER INC	PO-321112	435.92
178563	ASSOCIATION OF CALIFORNIA	CL-120048	260.00
		PO-320079	520.00
178564	BEACH CITIES GLASS	PO-320316	748.79
178565	BUSWEST	PO-320524	1,112.34
178566	CAL-STATE AUTO PARTS INC	PO-320525	146.65
178567	CENTER FOR INNOVATION IN EDUC	PO-320891	204.71
178568	CHEVROLET OF IRVINE	PO-320569	69.78
178569	CINTAS CORP	PO-320245	121.12
178570	CINTAS CORPORATION #640	PO-320527	593.84
178571	CINTAS FIRST AID & SAFETY	PO-320246	153.32
178572	CNB COMPUTERS INC	PO-320486	5,584.00
		PO-320913	1,745.00
		PO-320922	299.00
		PO-320924	314.00
		PO-320937	349.00
178573	COAST RECREATION	PO-320421	214.57
178574	CROWN VALLEY TRANS	PO-321058	519.82
178575	DANIELS TIRE SERVICE	PO-320570	2,037.68
178576	DELL MARKETING	PO-315565	54.86
178577	DELL MARKETING L P	PO-320912	1,395.74
		PO-320916	3,663.37
		PO-320923	915.85
178578	DENAULT'S HARDWARE	PO-320531	97.55
178579	DUNN-EDWARDS CORP	PO-320322	1,212.54
178580	EDUCATION WEEK	PO-320953	74.94
178581	EDUCATIONAL TESTING SERVICE	CL-121359	8,828.60
178582	ENABLING DEVICES	PO-320496	508.90
178583	FEDERAL EXPRESS CORP	PO-320135	141.30
178584	HD SUPPLY FACILITIES MAINTN	PO-320166	30.68

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178585	JOSTENS	PO-320713	1,922.14
178586	CALIFORNIA DEPT. OF EDUCATION	PO-321196	1,460.00
178587	DEPARTMENT OF JUSTICE	PO-320035	893.00
178588	KEY GOVERNMENT FINANCE INC	PO-321294	32,114.12
178589	XEROX CORPORATION	PO-320274	25,336.52
178590	OPPORTUNITY FOR LEARNING	CL-121495	8,801.68
		CL-121496	40,419.77
		CL-121503	15,960.13
		CL-121504	63,904.34
178591	MAIL FINANCE	PO-320275	1,101.82
178592	STAPLES ADVANTAGE	PO-320126	30.44
		PO-321121	331.87
178593	TONY'S LOCKSMITH SERVICE	PO-320266	832.05
178594	TRUCPAR CO	PO-320563	3,098.35
178595	TUTTLE-CLICK FORD	PO-320564	24,360.51
178596	UNIQUE SWEEPING	PO-320855	262.00
178597	UNITED RENTALS	PO-320183	1,814.55
		PO-320206	1,532.89
178598	UNITED TRANSMISSION EXCHANGE	PO-320565	1,934.11
178599	VISTA PAINT CORP	PO-320184	143.66
178600	VORTEX	PO-320854	2,965.28
178601	WAXIE	PO-320343	6,198.09
178602	WESTERN GRAPHIX	PO-320269	175.00
178603	ZEE MEDICAL	PO-320591	275.58
178604	STAPLES ADVANTAGE	PO-320647	340.25
178605	ACADEMIC CHESS	PV-130284	1,080.10
178606	ALISO AQUATICS	PV-130285	352.80
		PV-130291	951.60
178607	BEELEER AQUATICS INC	PV-130286	2,232.80
178608	BRUMMETT, ELIZABETH	PV-130287	1,708.00
178609	H2O SPOT	PV-130288	1,212.40
178610	MAD SCIENCE	PV-130289	919.80
178611	SC BASEBALL	PV-130290	166.40
178612	ATKINSON ANDELSON LOYA	CL-121218	1,726.25
		CL-121453	18,433.73
		CL-121482	330.05
		CL-121483	4,563.43
		CL-121484	18,948.23
		PO-320706	4,656.90
178613	HARBOTTLE LAW GROUP	PO-321101	2,320.50
178614	MEET THE MASTERS	PO-320999	1,000.00
		PO-321003	1,000.00
		PO-321006	1,000.00
		PO-321010	1,000.00
178615	SCHOOL SERVICES OF CALIF	PO-320762	3,120.00

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178616	BERRY, SCOTT AND/OR JAIME	PO-320819	622.06
178617	CLARINDA ACADEMY	PO-320227	640.44
		PO-320228	10,612.32
178618	DEVEREUX TEXAS TREATMENT	PO-321329	584.10
178619	FARRELL, MIN KIM AND DONALD	CL-120113	640.00
		PO-321333	560.00
178620	HERITAGE CENTER	PO-320836	11,187.48
178621	LEE, EUNJUNG AND/OR DAEHOE	PO-320832	574.98
178622	LOYER, LAW OFFICES OF KATHLEEN	PO-320864	18,000.00
178623	MARDAN CENTER OF ED	PO-321029	3,612.00
		PO-321201	2,752.00
178624	OCEANVIEW SCHOOL	PO-320224	696.00
		PO-320229	636.00
		PO-320230	636.00
		PO-320237	636.00
		PO-320239	636.00
		PO-320241	606.00
		PO-320670	636.00
		PO-320671	212.00
		PO-320837	456.00
		PO-320838	516.00
		PO-320839	516.00
178625	PATTERSON, PAMELA	CL-120124	1,250.00
178626	AMERICAN LOGISTICS COMPANY LLC	PO-321222	12,312.25
178627	ANAHEIM CITY SCHOOL DISTRICT	CL-121204	1,020.00
178628	KEY GOVERNMENT FINANCE INC	PO-320273	25,737.11
178629	CAPISTRANO UNIFIED SCHOOL DIST	CL-120835	704.00
		PO-320116	64,210.21
178630	CMRS-TMS	PO-320117	40,000.00
178631	MERCURY DISPOSAL SYSTEM INC.	PO-320472	1,082.05
178632	MOBILE COMM REPAIR INC	PO-321248	2,443.77
178633	MR CLEAN MAINTENANCE SYSTEMS	PO-321177	9,336.65
178634	N-SYNCH TECHNOLOGIES	PO-321075	267.81
178635	PCI EDUCATIONAL PUB	PO-320018	384.01
178636	PEARSON ASSESSMENTS	PO-320827	592.28
178637	PRAXAIR	PO-320552	39.75
178638	PRINT & FINISHING SOLUTIONS	PO-320129	5,076.00
178639	PRUDENTIAL OVERALL SUP	PO-320124	65.72
178640	SAF-COM SUPPLY	PO-320188	1,984.90
178641	SELECT EQUIPMENT SALES INC	PO-320134	619.66
178642	SINGAPOREMATH INC	PO-321060	8,935.34
178643	SMOG EXPRESS	PO-320557	209.85
178644	SPARKLETTTS	PO-320384	81.99
		PO-321225	96.75
178645	SPICERS PAPER CO	PO-320143	2,607.36

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178646	STAPLES ADVANTAGE	PO-320072	55.17
		PO-320590	184.37
		PO-320639	1,277.88
		PO-320641	92.51
		PO-320651	450.65
		PO-320768	54.60
		PO-320800	96.11
		PO-320846	885.98
		PO-321119	236.69
		PO-321190	135.79
		PO-321227	160.01
178647	TEL TEC SECURITY SYSTEMS INC	PO-320665	26,138.83
178648	TIME FOR KIDS	PO-320460	1,488.52
178649	UNITED RENTALS	PO-320183	1,889.98
178650	VANGUARD FLOORING INC	PO-320899	5,707.75
		PO-321079	6,893.75
		PO-321082	4,188.60
178651	WATERLINES TECHNOLOGIES INC	PO-321070	14,448.73
178652	HM RECEIVABLES CO LLC	PO-320061	128.00
178653	STAPLES ADVANTAGE	PO-320108	436.45
178654	BENS ASPHALT	PO-320317	42,729.00
		PO-320900	3,940.00
		PO-321179	1,800.00
		PO-321180	8,559.00
		PO-321212	5,163.00
178655	BOWIE ARNESON WILES &	PO-320291	143.50
178656	CITY OF SAN JUAN CAPISTRANO	PO-320307	19,553.87
178657	CONSOLIDATED ELECT DISTR	PO-320352	1,259.26
178658	DAVID TAUSSIG ASSOC INC	PO-321336	155.35
178659	E. STEWART AND ASSOCIATES	PO-320341	27,570.00
178660	MOULTON NIGUEL WATER	PO-320310	6,153.24
178661	ORANGE CTY DEPT EDUC	PO-321393	5,764.42
178662	PACIFIC ROOFING SYSTEMS	PO-320394	8,287.00
		PO-320419	949.50
		PO-320950	2,760.50
178663	SAN DIEGO GAS & ELECTRIC	PO-321103	62,449.16
178664	SANTA MARGARITA WATER	PO-320311	19,874.76
178665	SO CAL GAS CO	PO-320314	2,121.35
178666	SO COAST WATER DIST	PO-320312	9,423.25
178667	SOUTHERN CALIFORNIA EDISON	PO-320313	3,883.31
178668	VANGUARD FLOORING INC	PO-321400	3,390.20
178669	WEST COAST ARBORISTS INC.	PO-320346	636.00
178670	ALISO AQUATICS	PV-130360	1,367.20
178671	AMBROSE, CODY BLAKE	PV-130359	500.00

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178672	BRAIN BUILDERS EDUC PROGRAMS	PV-130293	68.60
		PV-130294	72.80
		PV-130295	218.40
178673	CHAPMAN, KRISTEN COLLEEN	PV-130361	427.05
178674	FIT KIDS AMERICA	PV-130299	2,083.20
178675	GYRO DIMENSIONS INC	PV-130297	11,903.85
178676	HOKONOHARA, KATHY	PV-130298	3,767.45
178677	MAD SCIENCE	PV-130296	1,226.40
178678	ALPINE ACADEMY	PO-320240	11,055.70
178679	OKIN, BARBARA & STUART	PO-321419	1,590.00
178680	PRESLEY, EDWARD AND/OR DONNA	CL-121158	36.67
		PO-321390	73.33
178681	THERAPEUTIC EDUCATION CENTER	PO-321031	3,097.00
		PO-321033	1,793.00
		PO-321034	2,771.00
		PO-321202	2,119.00
178682	CAL POLY POMONA FOUNDATION	PO-321409	325.00
178683	MALACHIED INC	PO-321279	5,355.00
178684	MELILLI, DANIELLE	CL-120676	125.76
178685	MILDREW, JULIE	CL-120678	505.42
178686	ORANGE COUNTY DEPT OF EDUCATIO	PO-320447	400.00
178687	KEELER, DEBRA	PV-130358	145.00
178688	ACTION LEARNING SYSTEMS INC	CL-120633	1,801.80
		PO-321417	2,031.90
178689	APEX LEARNING INC	PO-321275	41,900.00
178690	ATKINSON ANDELSON LOYA	PO-321340	9,218.09
178691	BRISTOW, JEFFREY	PO-320865	5,355.00
178692	CASBO	PO-321434	744.00
178693	FULTON, BRADLEY SCOTT	PO-321362	3,000.00
178694	MALACHIED INC	PO-321442	595.00
178695	MEET THE MASTERS	PO-321007	1,000.00
		PO-321008	1,000.00
178696	ORANGE COUNTY DEPT OF EDUCATIO	PO-321280	3,700.00
178697	PALI MOUNTAIN INSTITUTE	PO-321443	12,937.50
178698	STUTZ ARTIANO SHINOFF & HOLTZ	PO-320748	5,338.27
178699	1 DAY PAINT AND BODY	PO-320517	3,172.46
178700	MARKERBOARD PEOPLE	PO-320501	198.00
178701	MIND RESEARCH INSTITUTE	PO-321064	2,999.00
178702	MISSION AUTO SERVICE	PO-320545	7,638.01
178703	MOBILE FLEET WASH	PO-320849	942.50
178704	MOBILE LIFT GATE SERVICE	PO-320547	2,065.54
178705	MPS	PO-320734	1,179.14
		PO-320741	589.57
178706	MR CLEAN MAINTENANCE SYSTEMS	PO-321177	9,460.00
178707	NASCO WEST	PO-320777	391.40

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178708	NATIONAL CONTROLS INC	PO-320260	433.58
178709	NATIONAL TICKET CO	PO-320304	75.06
178710	NETWORK HARDWARE RESALE	PO-321350	13,551.19
		PO-321357	2,949.25
178711	NEUPAC RESOURCES INC	PO-320136	1,070.10
178712	ONE STOP BINDERY	PO-320119	1,640.00
178713	ORANGE CTY PUMP CO	PO-320418	570.00
178714	ORIENTAL TRADING CO	PO-321285	102.24
178715	PC MALL GOV	PO-321118	6,716.25
		PO-321125	704.79
		PO-321182	673.14
178716	PEARSON ASSESSMENTS	PO-320016	101.59
		PO-320019	742.02
		PO-320024	1,261.40
		PO-320345	1,682.35
		PO-320572	494.81
178717	PEARSON EDUCATION	CL-121307	1,198.70
		PO-320717	888.23
		PO-320722	3,037.24
		PO-320723	1,469.00
		PO-320732	50.34
		PO-320742	575.95
		PO-320760	236.65
178718	PEARSON SCHOOL	PO-321107	1,834.44
178719	PRAXAIR	PO-321165	61.61
178720	PREMIERE WATER SERVICES	PO-321213	4,270.00
178721	PYRAMID WIRE & CABLE INC.	PO-321057	331.52
178722	SCOTT FORESMAN	CL-121317	711.34
		PO-315029	2,371.15
178723	UNISOURCE CORP	PO-320058	1,351.19
178724	VERIZON WIRELESS	PO-320483	672.73
178725	MCMAHAN DESK INC	PO-320942	581.85
178726	PC MALL GOV	PO-320766	57.64
178727	PSC ENVIRONMENTAL SERVICES	PO-320892	1,729.62
		PO-321423	1,504.17
178728	COMPLETE OFFICE OF CA	PO-320699	379.27
178729	BARATA, ALEX	PV-130362	75.00
178730	CARPENTER, SHANNON	PV-130363	15.00
178731	CASHMAN, MICHAEL	PV-130364	15.00
178732	CHO, CONNOR	PV-130365	94.00
178733	CHOU, SHAWN	PV-130366	93.00
178734	GHARA, CAILYN	PV-130369	77.00
178735	HEREDIA, JANICE	PV-130370	84.00
178736	HERNANDEZ, AARON	PV-130371	89.00
178737	KEE, SARA	PV-130372	20.00

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178738	LAFORGE, JEREMY	PV-130373	131.00
178739	MANOUKIAN, ANDRANIK	PV-130374	87.00
178740	OPSIMA, KIMBERLY	PV-130375	78.00
178741	PORRELLO, JOHNNY	PV-130383	84.00
178742	PRIOR, LUIS	PV-130376	104.00
178743	ROWAN, RENEE	PV-130378	67.50
178744	SALWAY, CYNTHIA	PV-130379	89.14
178745	SCHAEFFER, KELLIE	PV-130377	81.00
178746	SLOAN, KERRIGAN	PV-130380	88.00
178747	WANG, JUSTIN	PV-130381	81.00
178748	ZAMPINO, JERED	PV-130382	80.00
178749	DEAR, RICHARD OR DANA	PV-130367	98.00
178750	DELOSSANTOS, INEZ	PV-130368	119.00
178751	BRADLEY, JUDITH S	PV-130385	31.08
178752	BRANNON, DESIREE	PV-130386	145.41
178753	CARLISLE, TERESA	PV-130387	8.88
178754	COPPAGE, CARRI	PV-130388	15.54
178755	GAMMELL, MARK	PV-130389	22.20
178756	HERTZ, JANA	PV-130390	44.96
178757	HIGHTOWER, SHERLIN	PV-130391	130.98
178758	JOHNSON, CONSTANCE	PV-130392	22.20
178759	KELLMAN, KATHLEEN	PV-130393	45.51
178760	KENNEY, VALERIE	PV-130394	126.54
178761	KIMINAS, ANTHONY	PV-130395	136.53
178762	KLISTER, PAMELA	PV-130396	67.16
178763	METTERT, LISA M	PV-130397	69.93
178764	NESTOR, GREGORY	PV-130398	96.02
178765	PATERSON, ELIZABETH	PV-130399	75.48
178766	WALTERS, ELAINE	PV-130400	114.33
178767	WIEDEMAN, LORI	PV-130401	155.96
178768	YANAURA, MARK	PV-130402	55.50
178769	BEAHM, BROOKE	PV-130384	175.94
178770	A Z BUS SALES INC	PO-320567	3,426.66
		PO-320848	2,825.00
178771	ACCURATE LABEL DESIGNS	PO-320799	164.95
178772	ALISO VIEJO AUTO SERVICE	PO-320522	978.19
178773	AMBCO ELECTRONICS	PO-320941	1,491.37
178774	AMD	PO-320390	279.00
178775	AMS.NET	PO-320368	44,910.33
		PO-320885	47,876.64
178776	APPLE TEXTBOOKS	PO-321081	2,809.41
178777	B & H PHOTOGRAPHY	PO-320870	139.00
178778	BATTERIES PLUS	PO-320157	712.58
178779	BATTERYEDGE.COM	PO-321214	58.89
178780	BAVCO	PO-320301	2,030.49

Board of Trustees Warrant Listing
===== Fiscal Year: 2012-13 =====
Board of Trustees Meeting.....SEPTEMBER 24, 2012

Warrant Number	Name of Payee	Reference Number	Amount
178781	BAYSCAN	PO-320851	921.90
		PO-320859	184.00
178782	BEE MAN	PO-320677	595.00
178783	BETTER BUSINESS RECORDS	PO-320158	386.82
178784	BETTERCHINESE	PO-320771	10,269.47
178785	CAMCOR INC	PO-320952	434.23
178786	CINTAS CORP	PO-320245	60.56
		PO-320319	2,549.80
178787	CINTAS CORPORATION #640	PO-320527	296.92
178788	CINTAS DOCUMENT MANAGEMENT	CL-121264	168.00
178789	CINTAS FIRST AID & SAFETY	PO-320246	185.36
178790	CNB COMPUTERS INC	PO-320911	260.00
178791	CREATIVE CONTRACTORS CORP	PO-320946	300.00
		PO-320951	750.00
178792	CURRICULUM ASSOCIATES	PO-321114	3,046.87
178793	STATE BD EQUALIZATION	PV-130403	239.00
178794	CORVEL CORPORATION	PO-320220	213,171.01
178795	CAPISTRANO UNIFIED SCHOOL DIST	PO-320116	89,394.29
178796	CORVEL CORPORATION	PO-320222	13,248.22
178797	1ST JON	PO-320302	436.31
178798	CREATIVE CONTRACTORS CORP	PO-320907	550.00
178799	DELL MARKETING L P	PO-320930	297.21
178800	DUNN-EDWARDS CORP	PO-320322	1,362.94
178801	EAGLE	PO-320889	10,012.67
178802	EBERHARD EQUIPMENT	PO-320323	793.88
178803	EDGEWOOD PRESS INC	PO-320025	671.28
		PO-320407	878.16
178804	EDUCATION WEEK	PO-320663	89.94
178805	EVERYTHING MEDICAL	PO-321407	195.00
178806	FACTORY MOTOR PARTS	PO-320537	500.24
178807	FLINN SCIENTIFIC INC	PO-321043	822.11
178808	FOLLETT EDUCATIONAL SVC	PO-320720	2,136.36
		PO-320721	1,215.42
		PO-320729	2,989.53
		PO-320730	3,371.66
		PO-320733	405.14
		PO-320739	4,836.73
178809	FREEWAY AUTO SUPPLY & MACHINE	PO-320539	66.29
178810	FRICTION MATERIALS CO.	PO-320540	1,080.47
		456 Warrants	\$6,229,995.01

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 1011-14 Grocery Products	5/9/2011
A&R Wholesale Distributors, Inc.	Bid No. 1011-13 Snack and Beverage Products	5/9/2011
Above All Names Construction Services, Incorporated	Bid No. 1112-11, Concrete Maintenance & Repair	10/26/2011
American Logistics Co., LLC	Bid No. 1112-04 - Outsource Transportation Service	7/27/2011
AMS.NET Inc.	California Multiple Award Schedule Contract No. 3-09-70-0291Q, Electronic Data Processing (EDP) Equipment and Service	4/13/2010
AMS.NET Inc.	Western State Contracting Alliance (WSCA) WSCA 7-08-70-13, CA Participating Addendum AR-233 Cisco Networking Communications and Maintenance	11/9/2010
AMS.NET Inc.	California Multiple Award Schedule (CMAS) Contract No. 3-11-70-0291U, Purchase and Warranty of Hardware, Software, Software Maintenance, Installation, Maintenance and Repair	5/25/2011
AMS.NET Inc.	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
Architectural Roofing Systems dba Pacific Roofing Systems	Bid No. 1011-10, Roofing Repairs and Maintenance	3/8/2011
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 10-0809 General Legal Services	12/15/2009
AVID	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
B&H Foto & Electronics Corp. dab B&H Photo Video	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Ben's Asphalt, Inc.	Bid No. 1011-01 Asphalt Paving, Sealcoating and Repair	6/15/2010
Bergman Dacey Goldsmith	RFQ No. 10-0809 General Legal Services	12/15/2009
Bowie, Arneson, Wiles, and	RFQ No. 10-0809 General Legal Services	12/15/2009
CA Track & Engineering	CMAS 4-09-78-0048A - Advanced Polymer Playground Surface Rubberized Sport Surface, Synthetic Track	9/12/2011
California Western Visuals	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Camcor, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Campus Foods	Bid 1011-14 Grocery Products	5/9/2011
CDWG	Western State Contracting Alliance (WSCA) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010
CDWG	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services	3/28/2012
Certified Transportation Services,	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
CNB Computers, Inc	Bid No. 1112-15 Refurbished Computer Equipment	6/11/2012

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
Collins & Aikman Floorcovering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material Districtwide	5/14/2012
Concepts School and Office Furnishings	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Concepts School and Office Furnishings	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Consolidated Electrical Distributors	Bid No. 1112-05 Electrical Supplies and Materials	6/29/2011
Construct 1 One, Corp.	Bid No. 1112-14 - Newhart Middle School MPR Remodel	5/23/2012
Consulting & Inspection Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
CR&R	Bid No. 1112-06 - Service to Collect, Recycle, and Dispose of Solid Waste Districtwide	8/8/2011
Culver-Newlin	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Culver-Newlin	Newport Mesa Unified School District, Bid No. 105-12, School Office Furniture	11/30/2011
Dannis Woliver Kelley (DWK)	RFQ No. 10-0809 General Legal Services	12/15/2009
Dave Bang Associates, Inc.	Colton Joint USD Bid No. 09-01, Playground Equipment, Safety Surfacing, Outdoor Site Furnishings, DSA Shade Shelters	4/13/2010
David Taussig & Associates, Inc.	RFP No. 6-1011 Special Tax Consulting Services for Public Financing	4/11/2011
Dell Computer (Dell Marketing LP)	California Multiple Award Schedule Contract No. 3-94-70-0012, Purchase of Computer-Related Hardware, Software and Networking Equipment	7/21/2008
Dell Computer (Dell Marketing LP)	State of Minnesota, Department of Administration, Natonal Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27160 awarded to Dell Marketing L.P., California Participating addendum, Computer Equipment, peripherals, and	6/27/2012
Desert Business Interiors	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Digital Networks Group, Inc.	California Multiple Award Schedule Contract No. 3-06-702070D, Purchase and Installation of Pole Mounted Systems for Video and Audio Switching, Control, and Projector Mounting	12/8/2008
Digital Networks Group, Inc.	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Diversified Metal	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Dominos Pizza	Bid No. 1112-07 Pizza Service	8/24/2011
E. Stewart & Assoc, Inc.	Bid No. 1213-02 - Weed Abatement	5/23/2012
Edenco, Inc.	RFQ/P No. 2-1011, Construction Manager/District Representative	9/28/2010
Edge Development	Bid No. 1011-11, CVHS Theater	6/13/2011
Fieldman Rollapp & Associates	RFQ No. 8-1011, Financial Advisory Services	1/9/2012

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
Fusionstorm	Californai Multiple Award Schedule Contract No. 3-10-70-2039d, Cisco Auto Distribution, Internet Encryption and Firewall, LanWan Wireless Network, Network Component	10/12/2010
Fusionstorm	State of Minnesota, Department of Administration, Natonal Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27161 awarded to EMC Corp., California Participating addendum, Computer Equipment, peripherals, and related services.	3/28/2012
Gilbert & Stearns, Inc.	Bid No. 1011-02 Electrical Service	6/29/2010
Gold Star Foods	Bid No. 1011-05 Frozen Food Products	3/10/2008
Gold Star Foods	Bid No. 1011-14 Grocery Products	5/9/2011
Gold Star Foods	Bid No. 1112-03 Bakery Products	6/29/2011
Golden State Technology, Inc dba GST	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Government Financial Services	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
Great Western	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Harbottle Law Group	RFQ No. 10-0809 General Legal Services	12/15/2009
Hertz Furniture	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Hewlett-Packard Company	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Hollandia Dairy	Bid No. 1011-08 Milk and Dairy Products	3/8/2011
Hot Dogger Tours, Inc. dba Gold Coast Tours	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Illuminate Education, Inc.	RFQ No. 7-1011 Student Assessment Data Management System	5/25/2011
IPC (USA), Inc.	Multi-District Cooperative Bid No. 114-10, Fuel (Gasoline and Diesel)	7/13/2010
JFK Transportation, Co., Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Keenan & Associates	RFQ No. 12-0809 Insurance Broker for Capistrano Unified School District's Excess Worker's Compensation Insurance	5/11/2009
Knowland Construction Services	RFQ No 4-1011, DSA Approved Inspector of Record	1/11/2011
MNJ Technologies Direct, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
MTGL, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
National Demographics Corp	RFP/Q No. 5-1112 - Trustee Area Redistricting Analysis and Adjustment Services	9/26/2011
Network Hardware Resale, Inc.	U.S. General Services Administration Contract No. GS-35F-0717R, Pre-Owned and Refurbished Cisco Systems Networking Equipment	11/9/2010
Ninyo & Moore	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
Notification Technologies, Inc.	RFP - Emergency Parent Notification System	9/29/2007

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
NvLS Professional Services, LLC	RFQ No. 2-1213, E-Rate Consultant	6/27/2012
Office & Ergonomic Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Office Depot	Newport-Mesa Unified School District Bid No. 109- 12 Office & School Supplies and Equipment	7/9/12
Office Depot	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
P&R Paper Supply Co.	Bid No. 1213-03 Paper and Plastic Products for Food and Nutrition Services	7/25/2012
Pacific Plumbing Co. of Santa Ana, Inc.	Bid No. 1213-01 - Plumbing Services	5/23/2012
Pacwest Air Filter	Palo Verde Unified School District Bid No. 111201, HVAC Filters and Installation	6/27/2012
Paradigm Health Care Services	RFP No. 6-0910 Medi-Cal Billing Services	6/15/2010
Piper Jaffrey & Co.	RFQ No. 5-0910 Underwriter Services	12/15/2009
Pritchard Supply, Inc. dba Johnstone Supply	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Reliance Communications	RFQ 301213 Mass Communications System	7/25/2012
Renaissance Learning, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Roadways International, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
RSB Group, Inc.	Bid No. 1213-04 SJHHS New Baseball Dugouts	8/20/2012
School Space Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Newport Mesa Unified School District, Bid No. 105- 12, School Office Furniture	11/30/2011
SchoolsFirst Federal Credit Union	RFQ/P No. 1-0809 Third Party Administration Services (TPA) for Capistrano Unified School District's 403(b) Plan	2/9/2009
SectorPoint, Inc.	CMAS Contract No. 4-11-03-0492A GSA Schedule No. GS-07F-0509W Non Information Technology Goods, Civic Permits Software	8.20.12
Southern California Gray Line	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Southwest School and Office Supply	Placentia Yorba Linda, Bid No. 211-12, Supplies	1/25/2012
Staples Advantage	County of Orange Master Agreement No. MA-017- 10011795 - Office Supplies	9/14/2010
Staples Advantage	County of Orange Master Agreement No. MA-017- 10011795 - Office Supplies	5/23/2012
Stradling Yocca Carlson & Rauth	RFQ No. 10-0809 General Legal Services	12/15/2009
Stutz, Artiano, Shinoff and Holtz	RFQ No. 10-0809 General Legal Services	12/15/2009
Sysco Food Services of L.A.	Bid No. 1011-14 Grocery Products	5/9/2011
Tel-Tec Security System	CMAS 4-11-84-0037A - Security Systems	9/12/2011
Transportation Charter Services, Inc.	Bid No. 1011-07 Co-Curricular Bus Service	11/9/2010
Troxell Communications, Inc	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Twining, Inc.	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011

**Capistrano Unified School District
Bids/RFP-Qs/Piggyback Bids**

VENDOR	TITLE	BOARD APPROVAL DATE
United Refrigeration Inc.	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Valiant IMC	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Vavrinek, Trine, Day & Co., LLP	RFP No. 2-0708 Audit Services	4/21/2008
Vending +Plus	RFP No. 4-1213, Snack & Beverage Vending Services	8/20/2012
Virco	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Ward's Media Tech	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
Waterline Technologies, Inc.	LAUSD Bid No. IFB C-1030, Swimming Pool Chemicals	3/28/2012
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	Western States Contracting Alliance (WSCA) Bid No. 7-09-79-02 - Janitorial Supplies	9/14/2010
WB Hunt Co, Inc.	Bid No. 1112-01 - Audio Visual Equipment	8/8/2011
West Coast Arborists, Inc.	Bid No. 1112-10 Tree Trimming Maintenance	9/26/2011
Williams Scotsman	Los Alamitos Unified School District Bid No. 2010-0002, Relocation, Dismantle and Removal of DSA Portable Classroom	7/11/2011
WLC Architects, Inc.	RFQ No. 3-0708 Architectural Services for Districtwide Facilities Master Plan	2/25/2008
WW Grainger, Incorporated	State of Nevada, Division of Purchasing, and Western States Contracting, Alliance Contract NO. 1862, Awarded to WW Grainger, California Participating Addendum No. 7-11-51-02	10/26/2011
Xerox Corporation	California Multiple Award Schedule Contract No. 3-01-36-0030A, Purchase and Warranty of Hardware and Software, Installation, Maintenance, Software Maintenance, License and Training on Xerox	6/15/2010

2012-2013 DISTRICT STANDARDIZED INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, AND MASTER CONTRACT AGREEMENTS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	INITIAL CONTRACT TERM	NOT TO EXCEED
ICA	1213117	3	Gift	California Weekly Explorer, Inc.	Specialized Social Science Walk Through Assemblies	9/25/12-6/30/13	\$ 13,120.00
ICA	1213118	3	CHIEF	CALINK	Provide Spanish program for CUSD K-5 students	9/25/12-9/24/13	\$ 16,200.00
ICA	1213119	3	Special Ed	Stepping Stones Speech Pathology	Provide speech language pathology services to CUSD students.	9/25/12-9/24/13	\$ 72,000.00

RATIFY

ICA	1213116	3	CHIEF	YMCA of Orange County (Carl Hankey K-8)	Physical fitness program that supplements PE curriculum to CUSD students	9/18/12-9/17/13	\$ 16,200.00
							\$ 117,520.00

AMENDMENT

ICA	1213052	5	Mello Roos & General	Westgroup Management, Inc.	Assisting negotiation of a mitigation agreement with the Rancho Mission Viejo Company	6/01/12-6/30/13	Revised Contract Amount
PSA	1213069	3	Special Ed	Robin Lee Morris	Psycho-educational Assessment	5/31/12-6/30/13	Revised Contract Amount

ICA - Independent Contractors Agreement

PSA - Professional Services Agreement

MC- Master Contract

Pillar 1 Community Relations

Pillar 2 Safe & Healthy Schools

Pillar 3 Academic Achievement & Enrichment

Pillar 4 Character Development

Pillar 5 Effective Operations



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of 9-25-12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

CALIFORNIA WEEKLY EXPLORER, INC.

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$13,200.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/25/12-6/30/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

CONTRACTOR

By: _____

Signature _____

Name: Terry Fluent

Name: _____

Title: Director, Purchasing

Title: _____

Board Approval Date: _____

Address _____

Email Address: _____

EIN/SSN _____

CALIFORNIA WEEKLY EXPLORER, INC.
 15052 RED HILL AVENUE, SUITE G
 TUSTIN, CA 92780
 (714)247-2250 FAX (714)247-2254
 info@californiaweekly.com
 www.californiaweekly.com



Enter your preferred dates:

Our Minimum Day is: M T W T H F None/Varies

1st Choice: _____

2nd Choice: _____

3rd Choice: _____

We will contact you within 3 business days if the above dates are no longer available.

After May 25th, please call for available dates.

INSTRUCTIONS

- ◆ Select first, second, and third choice dates and write them in the upper right hand corner. *
- ◆ FAX both sides or mail form to our offices. You can also go online and fill out a PDF form and email it to us. All forms received are date stamped and processed on a first-come, first-served basis.

SCHOOL: _____

SCHOOL ADDRESS: _____

CITY: _____, CA ZIP: _____ DISTRICT: _____

SCHOOL PHONE: (____) _____ EXT _____ SCHOOL FAX (____) _____ ALT/CELL (____) _____

ORDERED BY: _____ TITLE _____ EMAIL: _____

PRESENTATION LOCATION (IF DIFFERENT FROM ABOVE) _____

WALK THROUGH TEAM LEAD: Teacher/administrator responsible for receiving and distributing teacher booklets, and completing confirmation form. Prep Booklets cannot be sent to PTA personnel

NAME: _____ TITLE _____ PHONE: (____) _____

EMAIL: _____ BEST WAY TO CONTACT: ☐ EMAIL ☐ SCHOOL PHONE ☐ CELL

IS YOUR SCHOOL NEW TO WALK THROUGHS? _____ IS YOUR GRADE LEVEL NEW TO WALK THROUGHS? _____

WALK THROUGH PRESENTATION PRICING

- ◆ **SAVE!** Fall prices reflect a \$25.00 discount (October-Dec 31). Schedule two presentations per day (\$25 off second presentation on the same day).
- ◆ **SAVE!** Pre-pay discount: Take 5% off if payment is sent by July 31st, 2012 and/or within 7 days of returning this reservation form.
- ◆ Prices reflect a 10% discount for payments made on/before the due date (last day of the presentation). Add 10% for payments made after due date.

FALL PRICES-Presentation dates- October through December, 2012:

How many presentations? Give 1st, 2nd, & 3rd choice dates in box at top right. (No more than 36 students per presentation)

# of: _____ CALIFORNIA	(\$300 first - \$275 second; \$300 third - \$275 fourth, etc.)	= \$ _____
# of: _____ REVOLUTION	(\$300 first - \$275 second; \$300 third - \$275 fourth, etc.)	= \$ _____
# of: _____ ANCIENT WORLD	(\$300 first - \$275 second; \$300 third - \$275 fourth, etc.)	= \$ _____

SPRING PRICES-Presentation dates- January through June, 2013:

How many presentations? Give 1st, 2nd, & 3rd choice dates in box at top right. (No more than 36 students per presentation)

# of: _____ CALIFORNIA	(\$325 first - \$300 second; \$325 third - \$300 fourth, etc.)	= \$ _____
# of: _____ REVOLUTION	(\$325 first - \$300 second; \$325 third - \$300 fourth, etc.)	= \$ _____
# of: _____ ANCIENT WORLD	(\$325 first - \$300 second; \$325 third - \$300 fourth, etc.)	= \$ _____

* Before choosing dates, please consider:

- ◆ School holidays/vacations
- ◆ Minimum days
- ◆ Annual school events
(science camps, fundraisers, campus events)
- ◆ State-wide testing

Total from Above \$ _____

Total Travel fee (see chart)
 (\$ _____ fee x _____ # of days) = \$ _____

Sub-Total \$ _____

5% pre-pay discount (\$ _____)
 (check must be enclosed or sent by July 31st, 2012 or within 7 days after sending form)

TOTAL COST: \$ _____

Add 10% if paid after due date
 (last day of presentations) \$ _____

SCHOOL: _____

Authorization and Billing Information

Please provide information below to ensure we invoice the proper department/organization.

Check with your district for the proper invoicing.

Please do not use teachers for billing unless personally paying for the presentations.

1. The invoice for these programs will be paid by:

☐ school district ☐ local school ☐ parent organization ☐ other: _____

2. Billing Contact Person: _____ School/organization/dept: _____

Phone: _____ ext _____ Email: _____

Billing Address: _____ City _____ CA Zip _____

3. Does your district require a purchase order number? (Purchase orders are not considered payment)

☐ not needed for this ☐ will be sent later ☐ Purchase Order #: _____

4. **PAYMENT: Payment is due by date of presentation. Prices shown on reservation form include the standard 10% discount.** Payments made after the due date will be for the non-discounted price.

Please indicate when you intend to pay:

☐ mailed by date of program ☐ enclosed with this order (deduct 5% more from discounted price)

☐ after date of program and will be paying the 10% higher, non-discounted price.

CONDITIONS

1. Each program is limited to a maximum of 36 student participants.
2. Cancellations and changes may be made up to 60 days prior to scheduled presentations. If any cancellations/changes are made less than 60 days prior to scheduled presentations, you will be responsible for the payment in full of the original invoice and any other applicable change fees.
3. Person(s) placing the order will receive a confirmation form and **one** teacher preparation booklet per presentation to distribute to each teacher. Replacement for each lost booklet is \$15.
4. We **cannot** present programs to 5th or 6th grade classes if students are not prepared to according to the teacher preparation booklet instructions. Since this date is reserved for your school, the invoice will need to be paid even if the program is not presented for this reason.
5. All programs and their contents are protected by registered copyright; no license or permission is granted to individuals or organizations to use any included material beyond the scope of each of the performances. Only certain portions of each presentation are allowed to be video recorded at the presenter's discretion. Please check with your school's policy regarding the video recording of students. Photographs are permitted.
6. Purchase orders are not considered payment for invoices.

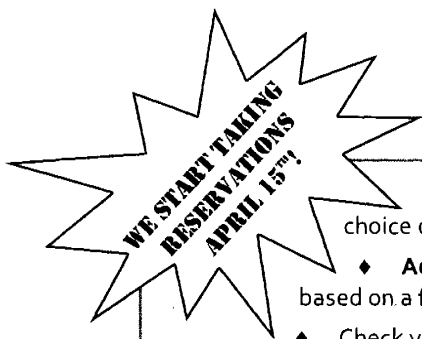
Authorization

I authorize the reservation of the programs listed on the front of this form according to the conditions and payment terms above. I have read and understood the above conditions.

X _____ Title: _____ Date: _____

Mail or FAX *both pages/sides* to (714) 247-2254

Make a copy of this form for your records



ORDERING "WALK THROUGH" PRESENTATIONS

- ◆ Complete both sides of the form and sign the back. Include your 1st, 2nd and 3rd choice dates.
- ◆ **Act fast for the best dates! April 15th is the first day of reservations.** Dates are assigned based on a first-come, first-served basis. Spring dates are especially popular and fill quickly.
- ◆ Check your requested dates with necessary staff members and your school's master calendar before submitting your reservation. Our calendars fill quickly and similar dates may not be available if you need to change your date.
- ◆ **Orders placed from April 15 - May 15th:** You will be notified within 3 days if the dates you requested are not available. If your dates are available, a confirmation email will be sent within 2 weeks.
- ◆ **Ordering after May 15th:** Please contact the office for available dates before submitting your form.
- ◆ You may cancel or change dates up to **60 days prior** to scheduled presentations without penalties. If cancellations or changes are made less than 60 days prior to scheduled presentations, you will be responsible for the full amount of invoice along with any other applicable charges.
- ◆ Please note that our offices will be closed the month of July and re-open the month of August.
- ◆ *Teacher Preparation Booklets* will be sent in September. Please open the packet and return the *Confirmation/Work Order* promptly. Invoices will be sent in September to the billing person listed on this invoice.

PRESENTATION PRICES

<i>First presentation each day</i>	\$325
<i>Second presentation (on same day)</i>	\$300
<i>Two presentations on one day</i>	\$625
<i>Daily Travel Fee (see below)</i>	(Varies)

WAYS TO SAVE

- \$25 discount per program for Oct-Dec dates
- Book two programs per day
- **Prepay Discount 5% off total amount**
Paid in full by July 31st, 2012. After July, payment must be received within seven days of receipt of your reservation form.

DAILY TRAVEL FEE CHART

(Please contact us if your zip code is not listed)

Zip codes	Fee	Zip codes	Fee	Zip codes	Fee	Zip codes	Fee	Zip codes	Fee
90001-90262	100	91350-91351	110	92014-92014	85	92335-92337	90	92386-92386	130
90265-90265	80	91352-91352	90	92019-92030	110	92338-92338	130	92388-92388	90
90266-90270	75	91355-91355	115	92036-92040	130	92341-92342	130	92392-92397	130
90272-90505	80	91356-91356	90	92054-92058	85	92345-92345	130	92399-92399	130
90601-90703	70	91360-91360	105	92059-92065	105	92346-92346	90	92401-92599	85
90706-90822	70	91364-91699	100	92067-92069	80	92350-92350	90	92601-92679	50
91001-91214	75	91701-91739	80	92071-92071	110	92352-92352	130	92681-92899	45
91301-91307	85	91740-91899	75	92075-92079	85	92353-92354	90	93001-93899	130
91310-91310	105	91901-91941	130	92082-92082	110	92356-92356	130	93900-93999	135
91311-91311	90	91950-91951	105	92083-92085	85	92357-92360	90	94001-94499	155
91316-91319	85	91962-91980	130	92086-92315	130	92365-92368	130	94500-95499	130
91320-91321	110	92003-92003	90	92316-92325	90	92369-92369	85	95601-95999	130
91324-91345	90	92007-92011	80	92327-92327	130	92374-92383	100		

CALIFORNIA WEEKLY EXPLORER

PRODUCERS OF THE WALK THROUGH PRESENTATIONS!

For over 30 years, California Weekly Explorer has specialized in Social Science programs. "Walk Through" presentations are renowned throughout California for interactive, age-appropriate, standards-based instruction. Each 2 ½ hour presentation combines numerous learning modalities, drama, positive reinforcement, and storytelling in a "game show" format. It's not your typical assembly; during a "Walk Through" every student is involved. Our in-school "field trips" allow schools to work within their budget and daily schedule. Our presenters perform thousands of programs yearly to over 100,000 students!

Walk Through California (4th Grade) - This presentation focuses on major events that shaped our great state of California, from Native Americans through statehood. A large topographical map of California is built for students to experience California's geography hands-on.

Walk Through the American Revolution (5th Grade) - Students "become" famous men and women of the American Revolution. Flags, maps, re-enactments, music, and games help students explore American liberty and patriotism.

Walk Through the Ancient World (6th Grade) - Students portray famous characters of the past, such as Julius Caesar, Cleopatra, and Socrates. Students broaden their understanding with maps, timelines, and games.

2012-2013 CALENDAR

	October 2012	November 2012	December 2012
	S M T W T F S	S M T W T F S	S M T W T F S
	1 2 3 4 5 6	1 2 3	1
	7 8 9 10 11 12 13	4 5 6 7 8 9 10	2 3 4 5 6 7 8
	14 15 16 17 18 19 20	11 12 13 14 15 16 17	9 10 11 12 13 14 15
	21 22 23 24 25 26 27	18 19 20 21 22 23 24	16 17 18 19 20 21 22
	28 29 30 31	25 26 27 28 29 30	23 24 25 26 27 28 29
			30 31

January 2013	February 2013	March 2013	April 2013
S M T W T F S	S M T W T F S	S M T W T F S	S M T W T F S
1 2 3 4 5	1 2	1 2	1 2 3 4 5 6
6 7 8 9 10 11 12	3 4 5 6 7 8 9	3 4 5 6 7 8 9	7 8 9 10 11 12 13
13 14 15 16 17 18 19	10 11 12 13 14 15 16	10 11 12 13 14 15 16	14 15 16 17 18 19 20
20 21 22 23 24 25 26	17 18 19 20 21 22 23	17 18 19 20 21 22 23	21 22 23 24 25 26 27
27 28 29 30 31	24 25 26 27 28	24 25 26 27 28 29 30	28 29 30
		31	

May 2013	June 2013
S M T W T F S	S M T W T F S
1 2 3 4	1
5 6 7 8 9 10 11	2 3 4 5 6 7 8
12 13 14 15 16 17 18	9 10 11 12 13 14 15
19 20 21 22 23 24 25	16 17 18 19 20 21 22
26 27 28 29 30 31	23 24 25 26 27 28 29
	30

When booking Walk Through presentations, please check your school/district calendars carefully for conflicts such as state testing, vacations, minimum days, furlough days & conferences. Once scheduled, reservations are difficult to change as our calendars fill quickly. Don't forget...reservations start every year on April 15th!



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of 9-25-12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

CALINK INSTITUTE

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$16,200.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/25/12-9/24/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

CONTRACTOR

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

FEIN/SSN: _____

FEE SCHEDULE-CALINK INSTITUTE

25251 Ericson Way
Laguna Hills, CA 92653
949-278-8202

E-mail Address: alimig@cox.net

CALINK Institute will provide Hankey K-8/IB Candidate School with an International Baccalaureate ("IB") Primary Years Program ("PYP") Language B Program in Spanish. As part of the program, students in Kindergarten through fifth grade will receive 30 minutes of live in-classroom instruction one day a week.

Additional Details:

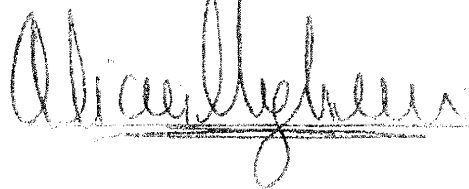
- Services payable at the rate of \$50/hour; 12 hours per week (Wednesdays and Fridays)
- Instruction to begin September 26, 2012 and end no later than June 7, 2013
- Estimated number of weeks = 27, based on schedule below
- CALINK to be paid monthly for actual hours worked in the preceding month. Monthly payments to begin in October 2012 and not to exceed \$16,200 in total
- Upon submission of valid supporting documentation/receipts, CALINK to be reimbursed for its purchase of in-classroom instructional materials and supplies in an amount not to exceed \$600. Materials then become the property of Hankey K-8.
- Contract is terminable by either party with 30 days' written notice

Dates of 2012/2013 classroom instruction:

Month	Dates
September	26/28 (subject to CUSD School Board Approval)
October	3/5; 10/12; 17/19; 24/26; 31
November	2; 14/16; 28/30 (No instruction 11/5-9 and 11/19-23)
December	5/7; 12/14 (No instruction 12/17-21)
January	9/11; 16/18; 23/25; 30
February	1; 6/8; 20/22; 27 (No instruction 2/11-15)
March	1; 6/8; 13/15; 20/22 (No instruction 3/25-29)
April	3/5; 17/19 (No instruction 4/8-12 and 4/22-5/3)
May	8/10; 15/17; 22/24; *29/31
June	*5/7

**Subject to revisions in CUSD school calendar*

Signature



Date

08/29/12

Typed or Printed Name

Alicia Migliarini



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of 9-25-12 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the consultant listed below ("**Consultant**"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

STEPPING STONES SPEECH PATHOLOGY

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$72,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/25/12-9/24/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[X] General Conditions [X] Special Conditions [X] Required Documents and Certifications [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONSULTANT

Signature: _____

Name: _____

Title: _____

Address: _____

Email Address: _____

FEIN/SSN _____

Exhibit A

Fee Schedule

Stepping Stones Speech Pathology

Kristin K. Schultz, MA-SLP, CCC
Director / Speech Language Pathologist
17109 Mirasol
Irvine, CA 92620
(714)349-7187
Kristinkarslp@gmail.com

Hourly rate \$90.00

By: _____ Date: _____



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of 9/25/12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the **District**") and the contractor listed below ("**Contractor**"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

YMCA OF ORANGE COUNTY

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracted Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$16,200.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties.

Term of Agreement. The term of this base Agreement is for one year commencing 9/18/12-9/17/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

☒ General Conditions ☐ Special Conditions ☒ Required Documents and Certification ☒ Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

CONTRACTOR

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

Signature _____

Name: _____

Title: _____

Address _____

Email Address: _____

FEIN/SSN _____

**YMCA PE Proposal-Hankey K-8 School
2012-2013**

Program Goals:

1. Provide students in grades K-5 with a weekly structured 60 minute physical fitness program that supplements the PE curriculum provided by classroom teachers.
2. Provide grade level teacher teams with 60 minutes of student-free weekly IB articulation time to be used for unit planning, lesson assessment or grade level support from PYP Coordinator.

Program Structure:

Day 1: Tuesdays

- 1 one hour block preceding a Recess PE program (8:15-8:30 set up, 8:30-9:30- 3rd grade teachers, 9:35-9:55 organized recess game program for grades 1-3, 10:20-10:40 organized recess game program for grades 4-5).

Day 2: Thursdays

8:15-8:30 set up
 8:30-9:30 Grade 1 and Combo K-1(?)
 9:40-10:40 Kinder
 10:45-11:45 4th grade
 11:45-12:15 Lunch BREAK
 12:15-1:15 2nd grade
 1:20-2:20 5th grade

Program Dates:

Month	Dates
September	18/20; 25/27
October	2/4; 9/11; 16/18; 23/25; 30
November	1; 13/15; 27/29 (Conference Days 11/6-8, Thanksgiving 11/20-23)
December	4/6; 11/13; 18/20 (Winter Break 12/24-1/4)
January	8/10; 15/17; 22/24; 29/31
February	5/7; 12/14; 19/21; 26/28
March	5/7; 12/14; 19/21 (Conference Days 3/26-29)
April	2/4; 16/18 (Spring Break 4/8-4/12, (STAR Testing 4/22-5/3)
May	7/9; 14/16; 21/23; 28/30*
June	4/6*

Total Number of Tuesdays=30, Total Number of Thursdays=30

* Subject to revisions in CUSD school calendar

YMCA Staffing Needs:

1 Lead staff member, 3 support staff

Estimated Program Costs:**Full Day/Thursdays**

- Staff = \$51 an hour (Lead @\$15, 3 support @ \$12 each)
- 5.6 hrs = \$286 day
- 30 Thursdays = \$8,580
- +13% YMCA Association fee = \$1,115
- Total salaries and fees = **\$9,695**

Half Day/Tuesdays

- Staff = \$51 an hour (Lead @\$15, 3 support @ \$12 each)
- 2.5 hours = \$128
- 30 Tuesdays = \$3,840
- +13% YMCA Association fee = \$500
- Total salaries and fees = **\$4,340**

Total Salaries and Fees

- $\$9,695 + \$4,340 = \$14,035$

Additional Program Costs:

- Planning, Administration, and Equipment = **\$2,165**

Total Cost of Program for 2012-13 School Year:

$$\$14,035 + 2,165 = \$16,200$$

Payment Schedule:

- Payments to be made monthly beginning October 2012
- Monthly payments may be adjusted for staff absences, as deemed necessary

Miscellaneous

- Equipment paid for by CHIEF becomes the property of Carl Hankey K-8
- Contract is terminable by either party with 30 days' written notice

**AMENDMENT NO. 2 TO INDEPENDENT CONTRACTOR AGREEMENT
NO. ICA 1213052**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

WESTGROUP MANAGEMENT, INC.

Independent Contractor Agreement No. ICA 1213052 called for services to be rendered at the amended contract term commencing June 1, 2012 through June 30, 2013.

The contract with Westgroup Management, Inc. shall be amended to increase the not to exceed amount to \$75,000 for additional services as needed by the District.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Westgroup Management, Inc.

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of 6/12/12, by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the contractor listed below ("Contractor"). The District and Contractor may hereafter be referred to as ("Party") or collectively as ("Parties").

WESTGROUP MANAGEMENT INC.

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONTRACTOR is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Contracting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Contractor shall perform the Contracted Services as set forth in Contractor's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Contracted Services provided for hereunder, Contractor shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Contractor under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$25,000.00 in aggregate under this Agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 7/01/12-6/30/13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Contractor acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[X] General Conditions [] Special Conditions [X] Required Documents and Certification [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: Terry Fluent
 Name: Terry Fluent
 Title: Director, Purchasing
 Board Approval Date: 6/11/12

CONTRACTOR

Signature: [Signature]
 Name: Timothy J. Hleamb
 Title: Principal
 Address: 19520 Jamboree Road #100
Irvine, CA, 92612.
 Email Address: timh@westgroupdesigns.com
 FEIN/SSN: 20-0491451

**AMENDMENT TO INDEPENDENT CONTRACTOR AGREEMENT
NO. ICA 1213052**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

WESTGROUP MANAGEMENT, INC.

Independent Contractor Agreement No. ICA 1213052 called for services to be rendered commencing July 1, 2012 through June 30, 2013.

The contract with Westgroup Management, Inc. shall be amended to reflect the new contract start date of June 1, 2012.

Except as set forth in this Amendment, and Board approved on June 11, 2012, all other terms of the contract remain in full force and effect.

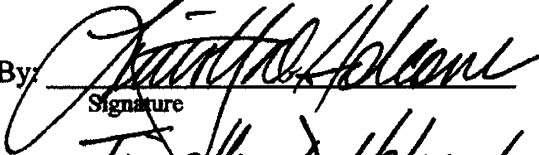
DISTRICT

CONSULTANT

Capistrano Unified School District

Westgroup Management, Inc.

By: 
Signature

By: 
Signature

Terry Fluent

Timothy D. Holcomb
Print Name

Director, Purchasing

Principal.
Title

Date: 7/31/12

Date: 3 JULY 12

**AMENDMENT NO. 2 TO PROFESSIONAL SERVICES AGREEMENT
NO. PSA 1213069**

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

ROBIN LEE MORRIS

Professional Services Agreement No. PSA 1213069 called for services to be rendered at the rates shown in the agreement.

The contract with Robin Lee Morris shall be amended to increase the not to exceed amount to \$8100.00.

Except as set forth in this Amendment, and Board approved on June 27, 2012, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Robin Lee Morris

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("Agreement") is effective as of 5-31-12 by and between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("the District") and the consultant listed below ("Consultant"). The District and Consultant may hereafter be referred to as ("Party") or collectively as ("Parties").

ROBIN LEE MORRIS

WHEREAS, DISTRICT is authorized by Section 4526 and 53060 of the California Government Code to contract with and employ any persons for the furnishing of special services and advice in financial, economic, accounting, engineering, legal or administrative matters, if such persons are specially trained and experienced and competent to perform the special services required;

WHEREAS, DISTRICT is in need of such special services and advice; and

WHEREAS, CONSULTANT is specially trained, experienced, licensed, and competent to perform the special services required by the DISTRICT, and such services are needed on a limited basis (hereinafter referred to as "Consulting Services");

NOW, THEREFORE, the Parties agree as follows:

Scope of Work/Services. Consultant shall perform the Consulting Services as set forth in Consultant's Proposal which is attached hereto, marked as Exhibit "A," and incorporated herein by this reference.

Fees and Expenses. For the Consulting Services provided for hereunder, Consultant shall be compensated as set forth in Attachment "A." The total amount of services request by District and provided by Consultant under this agreement shall be authorized by Purchase Order (PO) and shall not exceed \$4,000.00 in aggregate under this Agreement.

Term of Agreement. The term of this base Agreement is for one year commencing 5-31-12 to 6-30-13 with the option to extend annually by mutual agreement and upon Board approval for a total contract term not to exceed a total of five (5) years as allowed by Education Code section 17596.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents titled General Conditions, Special Conditions and Required Documents and Certifications, and associated Purchase Order(s), which by this reference are incorporated herein. District and Consultant acknowledge, and agree to be bound by, the terms set forth in the attached documents as if such additional terms were set forth in full herein.

[X] General Conditions [X] Special Conditions [X] Required Documents and Certifications [X] Purchase Order(s)

IN WITNESS WHEREOF, the parties have executed this Agreement as of the date written above.

DISTRICT

By: _____

Name: Terry Fluent

Title: Director, Purchasing

Board Approval Date: _____

CONSULTANT

Signature: *R. Morris*

Name: Robin Morris

Title: Psychologist

Address: 26440 LA Alameda

MISSION Viejo CA 92673

Email Address: _____

FEIN/SSN 770643287

EXTENSION OF AGREEMENT

BETWEEN

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

ABOVE ALL NAMES CONSTRUCTION SERVICES, INC.

Bid No. 1112-11 – Concrete Maintenance and Repair, called for an original contract period of October 27, 2011 through October 26, 2012, with an option to extend the contract in two 12-month increments for an option period not to exceed 24 consecutive months as allowed by California Education Code 17596.

The contract with Above All Names Construction Services, Inc., pursuant to Bid No. 1112-11, shall be extended an additional 12 months, for the period October 27, 2012 through October 26, 2013, at the prices shown in Exhibit A to this Extension Agreement, and Board approved on September 24, 2012.

The total cost of services request by District and provided by Contractor under this extension shall not exceed \$80,000. This amount may be increased by mutual agreement of both parties.

Except as set forth in this Extension Agreement, and Board approved on October 26, 2011, all other terms of the contract remain in full force and effect.

DISTRICT

CONTRACTOR

Capistrano Unified School District

**Above All Names Construction Services,
Inc.**

By: _____
Signature

By: _____
Signature

Terry Fluent

Print Name

Director, Purchasing

Title

Date: _____

Date: _____

Exhibit A

Capistrano Unified School District

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

Bid Price Sheet

- All pricing herein to include all standard tools, supplies, equipment, applicable delivery, mileage, taxes, insurance, and all miscellaneous costs normally required to complete the job.
- **Note: Bid prices for labor may not be lower than the applicable Prevailing Wage for the specified work. See General Conditions – Article 48 – Wage Rates, Travel and Subsistence.**

		Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price
	4" Thick Reinforced p.c.c. flatwork. Refer to Detail #301 for reinforcing and edge conditions.	
1	250 SF to 2,500 SF	\$3.10sf
2	2,501 SF to 5,000 SF	\$3.15 sf
3	5,001 SF to 7,500 SF	\$3.24 sf
4	7,501 SF to 10,000	\$3.38 sf
	6" Thick Reinforced p.c.c. flatwork. Refer to Detail #301 for reinforcing and edge conditions.	
5	250 SF to 2,500 SF	\$3.69sf
6	2,501 SF to 5,000 SF	\$4.05 sf
7	5,001 SF to 7,500 SF	\$4.14 sf
8	7,501 SF to 10,000	\$4.28 sf
	Reinforced p.c.c. curb with 6" face. Refer to Detail #302 for profile and reinforcing.	
9	100 LF to 250 LF	\$ 28.80lf
10	251 LF to 500 LF	\$27.00
11	501 LF to 1,000 LF	\$26.10 lf
12	1,001 LF to 2,000 LF	\$25.20 lf
	Reinforced p.c.c. curb with 8" face. Refer to Detail #302 for profile and reinforcing.	
13	100 LF to 250 LF	\$29.70lf
14	251 LF to 500 LF	\$28.80 lf
15	501 LF to 1,000 LF	\$27.00
16	1,001 LF to 2,000 LF	\$26.10

Exhibit A

Capistrano Unified School District

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

Bid Price Sheet

		Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price
	Reinforced p.c.c. curb and gutter with 6” curb face. Refer to Detail #303 for profile and reinforcing.	
17	100 LF to 250 LF	\$17.10
18	251 LF to 500 LF	\$18.00
19	501 LF to 1,000 LF	\$18.90
20	1,001 LF to 2,000 LF	\$19.80
	Reinforced p.c.c. curb and gutter with 8” curb face. Refer to Detail #303 for profile and reinforcing.	
21	100 LF to 250 LF	\$20.70
22	251 LF to 500 LF	\$21.60
23	501 LF to 1,000 LF	\$22.50
24	1,001 LF to 2,000 LF	\$23.40
	2’-0” wide reinforced p.c.c. vee gutter. Refer to Detail #304 for profile and reinforcing.	
25	100 LF to 250 LF	\$27.00
26	251 LF to 500 LF	\$27.90
27	501 LF to 1,000 LF	\$29.70
28	1,001 LF to 2,000 LF	\$26.10
	3’-0” wide reinforced p.c.c. vee gutter. Refer to Detail #304 for profile and reinforcing.	
29	100 LF to 250 LF	\$26.10
30	251 LF to 500 LF	\$27.00 lf
31	501 LF to 1,000 LF	\$25.20 lf
32	1,001 LF to 2,000 LF	\$23.40 lf
	6” wide reinforced p.c.c. mow strip. Refer to Detail #305 for profile reinforcing.	
33	100 LF to 250 LF	\$10.20 lf
34	251 LF to 500 LF	\$9.00 lf
35	501 LF to 1,000 LF	\$7.20 lf
36	1,001 LF to 2,000 LF	\$7.20 lf

Exhibit A

Capistrano Unified School District

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

Bid Price Sheet

		Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price
	HC Access Improvement. Refer to Details #310, #311, #312 for profile, reinforcing, etc.	
37	HC Loading Ramp (#310)	\$1350.00
38	HC Inlet Curb Ramp 6" curb face (#311)	\$1440.00
39	HC Inlet Curb Ramp 8" curb face (#311)	\$1620.00
40	HC Curb Ramp 6" curb face (#312)	\$1530.00
41	HC Curb Ramp 8" curb face (#312)	\$2250.00
	Expansion and Construction Joints. Refer to Detail #313 for expansion joint information.	
42	Smooth Dowel and Sleeve (#313)	\$9.00 ea
43	Manually Drill and Dowel with #3 bar at existing conc.	\$7.20 ea
44	2 Part expansion joint filler/sealer (#313)	\$4.50 ea
	Concrete Light Pole Bases. Refer to Detail #314 for profile, reinforcing, etc.	
45	0 to 15' Pole Height	\$180.00 ea
46	15-20' Pole Height	\$225.00 ea
47	20-25' Pole Height	\$270.00 ea
48	25-30' Pole Height	\$315.00 ea
	2'-0" High (Average) Concrete Planter Wall. Refer to Detail #315 for profile, reinforcing, accessories, etc.	
49	20 LF to 50 LF	\$15.30 lf
50	51 LF to 200 LF	\$13.50 lf
51	201 LF to 400 LF	\$12.60 lf
	3'-0" High (Average) Concrete Planter Wall. Refer to Detail #315 for profile, reinforcing, accessories, etc.	
52	20 LF to 50 LF	\$18.00 lf
53	51 LF to 200 LF	\$13.50 lf
54	201 LF to 400 LF	\$10.80 lf

Exhibit A

Capistrano Unified School District

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

Bid Price Sheet

		Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price
	2'-0" High (Average) Concrete Planter Wall with sleeves for fencing or rails. Refer to Detail #316 for profile, reinforcing, accessories, etc.	
55	20 LF to 50 LF	\$16.20 lf
56	51 LF to 200 LF	\$14.40 lf
57	201 LF to 400 LF	\$13.50 lf
	3'-0" High (Average) Concrete Planter Wall with sleeves for fencing or rails. Refer to Detail #316 for profile, reinforcing, accessories, etc.	
58	20 LF to 50 LF	\$18.00 lf
59	51 LF to 200 LF	\$16.20 lf
60	201 LF to 400 LF	\$20.00 lf
	4" Base	
61	500 SF to 3,000 SF	\$2.00 sf
62	3,001 SF to 6,000 SF	\$1.00 sf
63	6,001 SF to 12,000 SF	\$1.00 sf
	6" Base	
64	500 SF to 3,000 SF	\$2.00 sf
65	3,001 SF to 6,000 SF	\$1.00 sf
66	6,001 SF to 12,000 SF	\$1.00 sf
	Removal of existing concrete up to 4" thick (un-reinforced).	
67	500 SF to 1,000 SF	\$2.10 sf
68	1,001 SF to 3,000 SF	\$2.20 sf
69	3,001 SF to 6,000 SF	\$2.07 sf
70	6,001 SF to 12,000 SF	\$2.16sf
	Removal of existing concrete up to 4" thick (reinforced).	
71	500 SF to 1,000 SF	\$1.00 sf
72	1,001 SF to 3,000 SF	\$.85 sf

Exhibit A

Capistrano Unified School District

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

Bid Price Sheet

		Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price
73	3,001 SF to 6,000 SF	\$2.00 sf
74	6,001 SF to 12,000 SF	\$4.00 sf
	Removal of existing asphalt up to 4" thick.	
75	500 SF to 1,000 SF	\$2.93 sf
76	1,001 SF to 3,000 SF	\$2.92 sf
77	3,001 SF to 6,000 SF	\$3.11 sf
78	6,001 SF to 12,000 SF	\$3.20 sf
	Sawcutting	
79	Concrete – under 200 LF	\$10.00 lf
80	Concrete – over 200 LF	\$7.20 lf
81	Asphalt – under 200 LF	\$3.38 lf
82	Asphalt – over 200 LF	\$3.60 lf
	Removal of Existing Sod	
83	0 SF to 500 SF	\$.25 sf
84	501 SF to 1,000 SF	\$1.13 sf
85	1,001 SF to 3,000 SF	\$1.21 sf
86	3,001 SF to 6,000 SF	\$1.31 sf
87	6,001 SF to 12,000 SF	\$1.40 sf
	Grading, Scarifying, Recompacting, etc.	
88	Manual Grading	\$.50
89	Machine Fine Grading	\$4.05
	Excavate and Export Native Soils.	
90	0 CY to 6 CY	\$6.00
91	6 CY to 20 CY	\$9.00
92	20 CY to 100 CY	\$9.90
93	100 CY to 200 CY	\$10.80
	Truncated Domes Installation. Refer to Detail 320	
94	0'-50' LF	\$25.00
95	51' LF and over	\$27.00



CAPISTRANO UNIFIED SCHOOL DISTRICT

33122 VALLE ROAD, SAN JUAN CAPISTRANO CA 92675
TELEPHONE: (949) 234-9441/FAX: 493-4083 www.capousd.org

BOARD OF TRUSTEES
GARY PRITCHARD, PH. D.
PRESIDENT

JOHN M. ALPAY
VICE PRESIDENT

LYNN HATTON
CLERK

ELLEN M. ADDONIZIO

JACK R. BRICK

ANNA BRYSON

SUE PALAZZO

SUPERINTENDENT
JOSEPH M. FARLEY, ED.D.

August 28, 2012

Sent via e-mail info@aanconstruction.com

John C. Pedregon, President
Above All Names Construction Service, Inc.
1648 W. Persimmon Street
Rialto, CA 92377

Subject: Bid No. 1112-11 – Concrete Maintenance and Repair

Dear Mr. Pedregon:

Your current contract for services to the Capistrano Unified School District, as referenced above, will expire on October 26, 2012.

Superintendent of Public Instruction Tom Torlakson has announced the state's public education system is in a state of "financial emergency". As a result of this emergency and the impact on the students of Capistrano Unified School District, you are being asked to reduce your fees for services by 10% for the renewal period October 27, 2012 through October 26, 2013. A copy of your current contract pricing is enclosed for your review with a column to list your proposed pricing. **Should your company wish to extend your contract for an additional 12-month period, a letter to this office stating your desire to extend must be received by September 20, 2012.**

Financial consideration shall be part of the determination by the Board of Trustees for acceptance of this contract extension or the necessity to re-bid this service.

Your understanding and assistance in this matter is appreciated.

If you have any questions, please contact me at (949) 234-9437.

Sincerely,

Vicki Byers
Buyer/Planner, Purchasing

enc.



**ABOVE ALL NAMES
CONSTRUCTION SERVICES INC.**

1648 PERSIMMON ST.
RIALTO, CA 92377
PH (909)421-1770 FAX (909)357-3404

August 29,2012

Sent via e-mail Byers,Vicki [VBYERS@capousd.org]

Capistrano Unified School District
Atten : Purchasing Dept
33122 Valle Road
San Juan Capistrano, CA. 92675

In response to your Letter

Subject: Bid No. 1112-11-Concrete Maintenance and Repair

Dear Capistrano Unified School District

Our Company would be honored to Renew our Contract for you 2012/2013 Year. It is also our concern, the unstable condition of the State of California. We will do our Absolute best to try to accomadate your proposal of a 10% reduction of contract pricing.

At this time the current pricing is in review and will be adjusted to try to meet the 10% reduction.

I do need a little time to make sure it will not cause a hardship to our company. There a few concerns of mine:

1. Uprising Price of Gas
2. Cost of Materials Increase
3. Prevailing Wage Increase

Thank you for the opportunity to continue to do business with Capistrano USD

Sincerely

John Pedregon
President

CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

BID PRICE SHEET

- All pricing herein to include all standard tools, supplies, equipment, applicable delivery, mileage, taxes, insurance, and all miscellaneous costs normally required to complete the job.
- **Note: Bid prices for labor may not be lower than the applicable Prevailing Wage for the specified work. See General Conditions – Article 48 – Wage Rates, Travel and Subsistence.**

		Original Contract Pricing October 27, 2011 to October 26, 2012	New Proposed Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price	Unit Price
	4" Thick Reinforced p.c.c. flatwork. Refer to Detail #301 for reinforcing and edge conditions.		
1	250 SF to 2,500 SF	\$ 3.10 sq.ft	\$3.10sf
2	2,501 SF to 5,000 SF	\$ 3.50 sq.ft	\$3.15 sf
3	5,001 SF to 7,500 SF	\$ 3.60 sq.ft.	\$3.24 sf
4	7,501 SF to 10,000	\$ 3.75 sq.ft	\$3.38 sf
	6" Thick Reinforced p.c.c. flatwork. Refer to Detail #301 for reinforcing and edge conditions.		
5	250 SF to 2,500 SF	\$ 4.10 sq.ft.	\$3.69sf
6	2,501 SF to 5,000 SF	\$ 4.50 sq.ft	\$4.05 sf
7	5,001 SF to 7,500 SF	\$ 4.60 sq.ft	\$4.14 sf
8	7,501 SF to 10,000	\$ 4.75 sq.ft	\$4.28 sf
	Reinforced p.c.c. curb with 6" face. Refer to Detail #302 for profile and reinforcing.		
9	100 LF to 250 LF	\$ 32.00 lin.ft.	\$ 28.80lf
10	251 LF to 500 LF	\$ 30.00 lin.ft	\$27.00
11	501 LF to 1,000 LF	\$ 29.00 lin.ft.	\$26.10 lf
12	1,001 LF to 2,000 LF	\$ 28.00 lin.ft.	\$25.20 lf
	Reinforced p.c.c. curb with 8" face. Refer to Detail #302 for profile and reinforcing.		
13	100 LF to 250 LF	\$ 33.00 lin.ft.	\$29.70lf
14	251 LF to 500 LF	\$ 32.00 lin.ft.	\$28.80 lf
15	501 LF to 1,000 LF	\$ 30.00 lin.ft.	\$27.00
16	1,001 LF to 2,000 LF	\$ 29.00 lin.ft.	\$26.10

CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1112-11 -- Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

BID PRICE SHEET

		Original Contract Pricing October 27, 2011 to October 26, 2012	New Proposed Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price	Unit Price
	Reinforced p.c.c. curb and gutter with 6" curb face. Refer to Detail #303 for profile and reinforcing.		
17	100 LF to 250 LF	\$ 19.00 lin.ft.	\$17.10
18	251 LF to 500 LF	\$ 20.00 lin.ft.	\$18.00
19	501 LF to 1,000 LF	\$ 21.00 lin.ft.	\$18.90
20	1,001 LF to 2,000 LF	\$ 22.00 lin.ft.	\$19.80
	Reinforced p.c.c. curb and gutter with 8" curb face. Refer to Detail #303 for profile and reinforcing.		
21	100 LF to 250 LF	\$ 23.00 lin.ft.	\$20.70
22	251 LF to 500 LF	\$ 24.00 lin.ft.	\$21.60
23	501 LF to 1,000 LF	\$ 25.00 lin.ft.	\$22.50
24	1,001 LF to 2,000 LF	\$ 26.00 lin.ft.	\$23.40
	2'-0" wide reinforced p.c.c. vee gutter. Refer to Detail #304 for profile and reinforcing.		
25	100 LF to 250 LF	\$ 30.00 lin.ft.	\$27.00
26	251 LF to 500 LF	\$ 31.00 lin.ft.	\$27.90
27	501 LF to 1,000 LF	\$ 33.00 lin.ft.	\$29.70
28	1,001 LF to 2,000 LF	\$ 29.00 lin.ft.	\$26.10
	3'-0" wide reinforced p.c.c. vee gutter. Refer to Detail #304 for profile and reinforcing.		
29	100 LF to 250 LF	\$ 29.00 lin.ft.	\$26.10
30	251 LF to 500 LF	\$ 30.00 lin.ft.	\$27.00 lf
31	501 LF to 1,000 LF	\$ 28.00 lin.ft.	\$25.20 lf
32	1,001 LF to 2,000 LF	\$ 26.00 lin.ft.	\$23.40 lf
	6" wide reinforced p.c.c. mow strip. Refer to Detail #305 for profile reinforcing.		
33	100 LF to 250 LF	\$ 12.00 lin.ft.	\$10.20 lf
34	251 LF to 500 LF	\$ 10.00 lin.ft.	\$9.00 lf
35	501 LF to 1,000 LF	\$ 8.00 lin.ft.	\$7.20 lf
36	1,001 LF to 2,000 LF	\$ 8.00 lin.ft.	\$7.20 lf

CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

BID PRICE SHEET

		Original Contract Pricing October 27, 2011 to October 26, 2012	New Proposed Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price	Unit Price
	HC Access Improvement. Refer to Details #310, #311, #312 for profile, reinforcing, etc.		
37	HC Loading Ramp (#310)	\$1,500.00 each	\$1350.00
38	HC Inlet Curb Ramp 6" curb face (#311)	\$1,600.00 each	\$1440.00
39	HC Inlet Curb Ramp 8" curb face (#311)	\$1,800.00 each	\$1620.00
40	HC Curb Ramp 6" curb face (#312)	\$1,700.00 each	\$1530.00
41	HC Curb Ramp 8" curb face (#312)	\$2,500.00 each	\$2250.00
	Expansion and Construction Joints. Refer to Detail #313 for expansion joint information.		
42	Smooth Dowel and Sleeve (#313)	\$ 10.00 each	\$9.00 ea
43	Manually Drill and Dowel with #3 bar at existing conc.	\$ 8.00 each	\$7.20 ea
44	2 Part expansion joint filler/sealer (#313)	\$ 5.00 PLF	\$4.50 ea
	Concrete Light Pole Bases. Refer to Detail #314 for profile, reinforcing, etc.		
45	0 to 15' Pole Height	\$ 200.00 each	\$180.00 ea
46	15-20' Pole Height	\$ 250.00 each	\$225.00 ea
47	20-25' Pole Height	\$ 300.00 each	\$270.00 ea
48	25-30' Pole Height	\$ 350.00 each	\$315.00 ea
	2'-0" High (Average) Concrete Planter Wall. Refer to Detail #315 for profile, reinforcing, accessories, etc.		
49	20 LF to 50 LF	\$ 17.00 lin.ft.	\$15.30 lf
50	51 LF to 200 LF	\$ 15.00 lin.ft.	\$13.50 lf
51	201 LF to 400 LF	\$ 14.00 lin.ft.	\$12.60 lf
	3'-0" High (Average) Concrete Planter Wall. Refer to Detail #315 for profile, reinforcing, accessories, etc.		
52	20 LF to 50 LF	\$ 20.00 lin.ft.	\$18.00 lf
53	51 LF to 200 LF	\$ 15.00 lin.ft.	\$13.50 lf
54	201 LF to 400 LF	\$ 12.00 lin.ft.	\$10.80 lf

CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

BID PRICE SHEET

		Original Contract Pricing October 27, 2011 to October 26, 2012	New Proposed Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price	Unit Price
	2'-0" High (Average) Concrete Planter Wall with sleeves for fencing or rails. Refer to Detail #316 for profile, reinforcing, accessories, etc.		
55	20 LF to 50 LF	\$ 18.00 lin.ft.	\$16.20 lf
56	51 LF to 200 LF	\$ 16.00 lin.ft.	\$14.40 lf
57	201 LF to 400 LF	\$ 15.00 lin.ft.	\$13.50 lf
	3'-0" High (Average) Concrete Planter Wall with sleeves for fencing or rails. Refer to Detail #316 for profile, reinforcing, accessories, etc.		
58	20 LF to 50 LF	\$ 20.00 lin.ft.	\$18.00 lf
59	51 LF to 200 LF	\$ 18.00 lin.ft.	\$16.20 lf
60	201 LF to 400 LF	\$ 22.00 lin.ft.	\$20.00 lf
	4" Base		
61	500 SF to 3,000 SF	\$ 2.00 sq.ft.	\$2.00 sf
62	3,001 SF to 6,000 SF	\$ 1.00 sq.ft.	\$1.00 sf
63	6,001 SF to 12,000 SF	\$ 1.00 sq.ft.	\$1.00 sf
	6" Base		
64	500 SF to 3,000 SF	\$ 2.00 sq.ft.	\$2.00 sf
65	3,001 SF to 6,000 SF	\$ 1.00 sq.ft.	\$1.00 sf
66	6,001 SF to 12,000 SF	\$ 1.00 sq.ft.	\$1.00 sf
	Removal of existing concrete up to 4" thick (un-reinforced).		
67	500 SF to 1,000 SF	\$ 2.10 sq.ft.	\$2.10 sf
68	1,001 SF to 3,000 SF	\$ 2.20 sq.ft.	\$2.20 sf
69	3,001 SF to 6,000 SF	\$ 2.30 sq.ft.	\$2.07 sf
70	6,001 SF to 12,000 SF	\$ 2.40 sq.ft.	\$2.16sf
	Removal of existing concrete up to 4" thick (reinforced).		
71	500 SF to 1,000 SF	\$ 1.00 sq.ft.	\$1.00 sf
72	1,001 SF to 3,000 SF	\$.85 sq.ft.	\$.85 sf
73	3,001 SF to 6,000 SF	\$ 2.00 sq.ft.	\$2.00 sf

CAPISTRANO UNIFIED SCHOOL DISTRICT

Bid No. 1112-11 – Concrete Maintenance and Repair
Above All Names Construction Services, Inc.

BID PRICE SHEET

		Original Contract Pricing October 27, 2011 to October 26, 2012	New Proposed Pricing October 27, 2012 to October 26, 2013
Item	Description	Unit Price	Unit Price
74	6,001 SF to 12,000 SF	\$ 4.00 sq.ft.	\$4.00 sf
	Removal of existing asphalt up to 4" thick.		
75	500 SF to 1,000 SF	\$ 3.25 sq.ft.	\$2.93 sf
76	1,001 SF to 3,000 SF	\$ 3.35 sq.ft.	\$2.92 sf
77	3,001 SF to 6,000 SF	\$ 3.45 sq.ft.	\$3.11 sf
78	6,001 SF to 12,000 SF	\$ 3.55 sq.ft.	\$3.20 sf
	Sawcutting		
79	Concrete – under 200 LF	\$ 12.00 lin.ft.	\$10.00 lf
80	Concrete – over 200 LF	\$ 8.00 lin.ft.	\$7.20 lf
81	Asphalt – under 200 LF	\$ 3.75 lin.ft.	\$3.38 lf
82	Asphalt – over 200 LF	\$ 4.00 lin.ft.	\$3.60 lf
	Removal of Existing Sod		
83	0 SF to 500 SF	\$.25 sq.ft.	\$.25 sf
84	501 SF to 1,000 SF	\$ 1.25 sq.ft.	\$1.13 sf
85	1,001 SF to 3,000 SF	\$ 1.35 sq.ft.	\$1.21 sf
86	3,001 SF to 6,000 SF	\$ 1.45 sq.ft.	\$1.31 sf
87	6,001 SF to 12,000 SF	\$ 1.55 sq.ft.	\$1.40 sf
	Grading, Scarifying, Recompacting, etc.		
88	Manual Grading	\$.50 sq.ft.	\$.50
89	Machine Fine Grading	\$ 4.50 sq.ft.	\$4.05
	Excavate and Export Native Soils.		
90	0 CY to 6 CY	\$ 6.00 cu.yd.	\$6.00
91	6 CY to 20 CY	\$ 10.00 cu.yd.	\$9.00
92	20 CY to 100 CY	\$ 11.00 cu.yd.	\$9.90
93	100 CY to 200 CY	\$ 12.00 cu.yd.	\$10.80
	Truncated Domes Installation. Refer to Detail 320		
94	0'-50' LF	\$ 25.00 lin.ft.	\$25.00
95	51' LF and over	\$ 27.00 lin.ft.	\$27.00

AGREEMENT

THIS AGREEMENT, dated October 27, 2011, in the County of Orange, State of California, is by and between Capistrano Unified School District, (hereinafter referred to as "DISTRICT"), and Above All Names Construction, (hereinafter referred to as "CONTRACTOR"). Services, Inc.

The DISTRICT and the CONTRACTOR, for the consideration stated herein, agree as follows:

1. CONTRACTOR agrees to complete the Project known as **BID NO. 1112-11, CONCRETE MAINTENANCE AND REPAIR** according to all the terms and conditions set forth in the Project Documents, including but not limited to the Notice Calling For Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors, Information Required of Bidder, all prequalification forms submitted pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Affidavit, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Escrow Agreement, if applicable, Drug-Free Workplace Certification, Criminal Records Check Certification, Change Orders, Shop Drawing Transmittals, Insurance Certificates and Endorsements, Guarantees, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions, Supplemental Conditions, if any, Special Conditions, if any, Drawings, Specifications, and all modifications, addenda and amendments thereto by this reference incorporated herein. The Project Documents are complementary, and what is called for by any one shall be as binding as if called for by all.

2. CONTRACTOR shall perform within the time set forth in Paragraph 4 of this Agreement everything required to be performed, and shall provide, furnish and pay for all the labor, materials, necessary tools, expendable equipment, and all taxes, utility and transportation services required for construction of the Project. All of said work shall be performed and completed in a good workmanlike manner in strict accordance with the drawings, specifications and all provisions of this Agreement as hereinabove defined and in accordance with applicable laws, codes, regulations, ordinances and any other legal requirements governing the Project. The CONTRACTOR shall be liable to the DISTRICT for any damages arising as a result of a failure to fully comply with this obligation, and the CONTRACTOR shall not be excused with respect to any failure to so comply by any act or omission of the Architect, Engineer, Inspector, Division of State Architect, or representative of any of them, unless such act or omission actually prevents the CONTRACTOR from fully complying with the requirements of the Project Documents, and unless the CONTRACTOR protests at the time of such alleged prevention that the act or omission is preventing the CONTRACTOR from fully complying with the Project Documents. Such protest shall not be effective unless reduced to writing and filed with the DISTRICT within three (3) working days of the date of occurrence of the act or omission preventing the CONTRACTOR from fully complying with the Project Documents.

3. DISTRICT shall pay to the CONTRACTOR, as full consideration for the faithful performance of this Agreement, subject to any additions or deductions as provided in the Project Documents, the line item prices as specified in attached bid price sheet, Exhibit A.

4. The work shall be commenced on or before the seventh (7th) day after receiving the DISTRICT'S Notice to Proceed and shall be completed within **thirty (30)** consecutive calendar days from the date specified in the Notice to Proceed. The initial term of this agreement will be for one year, with two (2) one year renewal periods, at the option of the Board of Trustees, for a total contract term not to exceed 36 months.

5. **Time is of the essence.** If the work is not completed in accordance with Paragraph 4 above, it is understood that the DISTRICT will suffer damage. It being impractical and infeasible to determine the amount of actual damage, in accordance with Government Code Section 53069.85, it is agreed that CONTRACTOR shall pay to DISTRICT as fixed and liquidated damages, and not as a penalty, the sum of **two hundred dollars (\$200.00)** for each calendar day of delay until work is completed and accepted. Time extensions may be granted by the DISTRICT as provided in Article 63 of the General Conditions. Liquidated damages shall be imposed as set forth in Article 63 of the General Conditions.

6. **Termination for Cause or Nonappropriation.** In the event CONTRACTOR defaults in the performance of the Agreement as set forth in General Conditions Article 13(a) or if there is a nonappropriation of funds or insufficient funds as set forth in General Conditions Article 13(d), then this Agreement shall terminate or be suspended as set forth in General Conditions Article 13.

Termination for Convenience. DISTRICT has discretion to terminate this Agreement at any time and require CONTRACTOR to cease all work on the Project by providing CONTRACTOR written notice of termination specifying the desired date of termination. Upon receipt of written notice from DISTRICT of such termination for DISTRICT'S convenience, CONTRACTOR shall:

- (i) Cease operations as directed by DISTRICT in the notice;
- (ii) Take any actions necessary, or that DISTRICT may direct, for the protection and preservation of the work; and
- (iii) Not terminate any insurance provisions required by the Project Documents.

In case of such termination for DISTRICT'S convenience, CONTRACTOR shall be entitled to receive payment from DISTRICT for work satisfactorily executed and for proven loss with respect to materials, equipment, and tools, including overhead and profit for that portion of the work completed. In the case of Termination for Convenience, DISTRICT shall have the right to accept assignment of subcontractors. The foregoing provisions are in addition to and not in limitation of any other rights or remedies available to the DISTRICT.

7. The CONTRACTOR agrees to and does hereby indemnify and hold harmless the DISTRICT, its Governing Board, officers, agents, and employees from every claim or demand

made, and every liability, loss, damage, or expense, of any nature whatsoever, which may be incurred by reason of:

(a) Any injury to or death of any person(s) or damage to, loss or theft of any property sustained by the CONTRACTOR or any person, firm or corporation employed by the CONTRACTOR, either directly or by independent contract, upon or in connection with the work called for in this AGREEMENT, except for liability resulting from the sole active negligence, or willful misconduct of the DISTRICT.

(b) Any injury to or death of any person(s) or damage, loss or theft of any property caused by any act, neglect, default or omission of the CONTRACTOR, or any person, firm, or corporation employed by the CONTRACTOR, either directly or by independent contract, arising out of, or in any way connected with the work covered by this Agreement, whether said injury or damage occurs either on or off DISTRICT property, if the liability arose due to the negligence or willful misconduct of anyone employed by the CONTRACTOR, either directly or by independent contract,

The CONTRACTOR, at CONTRACTOR'S own expense, cost, and risk shall defend any and all actions, suits, or other proceedings that may be brought or instituted against the DISTRICT, its Governing Board, officers, agents or employees, on any such claim, demand or liability, and shall pay or satisfy any judgment that may be rendered against the DISTRICT, its Governing Board, officers, agents or employees in any action, suit or other proceedings as a result thereof.

8. Hold Harmless and Indemnification. To the fullest extent permitted by law, the CONTRACTOR, at the CONTRACTOR'S sole cost and expense, agrees to fully defend, indemnify and hold harmless, the DISTRICT, including but not limited to any of its governing board members, officers, employees and agents, from and against any and all claims, actions, demands, costs, judgments, liens, penalties, liabilities, damages, losses, anticipated losses of revenues, and expenses, including any fees of accountants, attorneys or other professionals, arising out of, in connection with, resulting from or related to, or claimed to be arising out of, in connection with, resulting from or related to any act or omission by the CONTRACTOR or any of its officers, agents, employees, subcontractors, sub-subcontractors, any person performing any of the work pursuant to a direct or indirect contract with the CONTRACTOR or individual entities comprising the CONTRACTOR, in connection with or relating to, or claimed to be in connection with or relating to the work, this Agreement, or the Project, including but not limited to any costs or liabilities arising out of or in connection with:

- (a) failure to comply with any applicable law, statute, code, ordinance, regulation, permit or orders;
- (b) any misrepresentation, misstatement or omission with respect to any statement made in the Project Documents or any document furnished by the CONTRACTOR in connection therewith;
- (c) any breach of duty, obligation or requirement under the Project Documents;
- (d) any failure to coordinate the work of other contractors;

property damage insurance policy or policies of insurance, or by special policies of insurance in amounts as follows:

Automotive and truck where operated in amounts as above

Material hoist where used in amounts as above

10. Public Contract Code Section 22300 permits the substitution of securities for any retention monies withheld by the DISTRICT to ensure performance under this Agreement. At the request and expense of the CONTRACTOR, securities equivalent to the monies withheld shall be deposited with the DISTRICT, or with a state or federally chartered bank in California as the escrow agent, who shall then pay such monies to the CONTRACTOR. The DISTRICT retains the sole discretion to approve the bank selected by the CONTRACTOR to serve as escrow agent. Upon satisfactory completion of the Agreement, the securities shall be returned to the CONTRACTOR. Securities eligible for investment shall include those listed in Government Code Section 16430 or bank or savings and loan certificates of deposit. The CONTRACTOR shall be the beneficial owner of any securities substituted for monies withheld and shall receive any interest thereon.

In the alternative, under Section 22300, the CONTRACTOR may request DISTRICT to make payment of earned retention monies directly to the escrow agent at the expense of the CONTRACTOR. Also at the CONTRACTOR'S expense, the CONTRACTOR may direct investment of the payments into securities, and the CONTRACTOR shall receive interest earned on such investment upon the same conditions as provided for securities deposited by CONTRACTOR. Upon satisfactory completion of the Agreement, CONTRACTOR shall receive from the escrow agent all securities, interest and payments received by escrow agent from DISTRICT pursuant to the terms of Section 22300.

11. LABOR COMPLIANCE PROGRAM: N/A

12. If CONTRACTOR is a corporation, the undersigned hereby represents and warrants that the corporation is duly incorporated and in good standing in the State of CALIF., and that JOHN C. Pederson, whose title is PRESIDENT, is authorized to act for and bind the corporation.

13. Each and every provision of law and clause required by law to be inserted in this Agreement shall be deemed to be inserted herein and the Agreement shall be read and enforced as though it were included herein, and if through mistake or otherwise any such provision is not inserted, or is not currently inserted, then upon application of either party the Agreement shall forthwith be physically amended to make such insertion or correction.

14. This Agreement constitutes the entire agreement of the parties. No other agreements, oral or written, pertaining to the work to be performed, exists between the parties. This Agreement can be modified only by an amendment in writing, signed by both parties and

pursuant to action of the Governing Board of the District. This Agreement shall be governed by the laws of the State of California.

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed.

CAPISTRANO UNIFIED SCHOOL
DISTRICT

By: Terry Fluent
Signature
Terry Fluent
Print Name
Director, Purchasing
Title

CONTRACTOR:

By: John C Pedregon
Signature
JOHN C PEDREGON
Print Name
PRESIDENT
Title
925480
Contractor's License No.
26 2508857
Tax ID/Social Security No.

(CORPORATE SEAL OF CONTRACTOR,
if corporation)

BID FORM

Name of Bidder: ABOVE ALL NAMES CONST SERV INC
To: Capistrano Unified School District, acting by and through its Governing Board, herein called the "DISTRICT."

1. The undersigned Bidder, having become familiarized with all the following documents including but not limited to the Notice Calling for Bids, Information for Bidders, Bid Form, Bid Security, Designation of Subcontractors Form, Information Required of Bidder, all prequalification forms pursuant to Public Contract Code Section 20111.5, if any, Noncollusion Affidavit, Workers' Compensation Certificate, Faithful Performance Bond, Payment Bond, Agreement, Escrow Agreement, Drug-Free Workplace Certification, Criminal Records Check Certification, Change Order Forms, Shop Drawing Transmittal Form, all insurance requirements, Guarantee forms, Contractor's Certificate Regarding Non-Asbestos Containing Materials, Disabled Veteran Business Enterprises Certification, if applicable, General Conditions and Supplemental Conditions, if any, Special Conditions, if any, drawings, specifications, and all modifications, addenda and amendments, if any (hereinafter Project Documents), the local conditions affecting the performance of the work and the cost of the work at the place where the work is to be done, hereby proposes and agrees to be bound by all the terms and conditions of the Project Documents and agrees to perform, within the time stipulated, the work, including all of its component parts, and everything required to be performed, and to provide and furnish and pay for any and all of the labor, materials, tools, expendable equipment, and all applicable taxes, utility and transportation services necessary to perform the work and complete in a good workmanlike manner all of the work required in accordance with laws, codes, regulations, ordinances and any other legal requirements governing the work, in connection with the following:

Project: Concrete Maintenance and Repair
Bid No: 1112-11

all, in strict conformity with the Project Documents, including Addenda Nos. N/A, N/A, and N/A, on file at the office of the Purchasing Department of said DISTRICT.

BID PRICE SHEET

- All pricing herein to include all standard tools, supplies, equipment, applicable delivery, mileage, taxes, insurance, and all miscellaneous costs normally required to complete the job.
- Note: Bid prices for labor may not be lower than the applicable Prevailing Wage for the specified work. See General Conditions – Article 48 – Wage Rates, Travel and Subsistence.
- Bidders must complete all items, or the bid submitted may be declared non-responsive.
- Low bid to be determined by select line items representing the most common District projects at a weighted percentage.

Item	Description	Unit of Measure	Unit Price
	4" Thick Reinforced p.c.c. flatwork. Refer to Detail #301 for reinforcing and edge conditions.		
1	250 SF to 2,500 SF	Square Foot	\$ 3.10
2	2,501 SF to 5,000 SF	Square Foot	\$ 3.50
3	5,001 SF to 7,500 SF	Square Foot	\$ 3.60
4	7,501 SF to 10,000	Square Foot	\$ 3.75
	6" Thick Reinforced p.c.c. flatwork. Refer to Detail #301 for reinforcing and edge conditions.		
5	250 SF to 2,500 SF	Square Foot	\$ 4.10
6	2,501 SF to 5,000 SF	Square Foot	\$ 4.50
7	5,001 SF to 7,500 SF	Square Foot	\$ 4.60
8	7,501 SF to 10,000	Square Foot	\$ 4.75
	Reinforced p.c.c. curb with 6" face. Refer to Detail #302 for profile and reinforcing.		
9	100 LF to 250 LF	Lineal Foot	\$ 32.00
10	251 LF to 500 LF	Lineal Foot	\$ 30.00
11	501 LF to 1,000 LF	Lineal Foot	\$ 29.00
12	1,001 LF to 2,000 LF	Lineal Foot	\$ 28.00
	Reinforced p.c.c. curb with 8" face. Refer to Detail #302 for profile and reinforcing.		
13	100 LF to 250 LF	Lineal Foot	\$ 33.00
14	251 LF to 500 LF	Lineal Foot	\$ 32.00
15	501 LF to 1,000 LF	Lineal Foot	\$ 30.00
16	1,001 LF to 2,000 LF	Lineal Foot	\$ 29.00

Item	Description	Unit of Measure	Unit Price
	Reinforced p.c.c. curb and gutter with 6" curb face. Refer to Detail #303 for profile and reinforcing.		
17	100 LF to 250 LF	Lineal Foot	\$ 19.00
18	251 LF to 500 LF	Lineal Foot	\$ 20.00
19	501 LF to 1,000 LF	Lineal Foot	\$ 21.00
20	1,001 LF to 2,000 LF	Lineal Foot	\$ 22.00
	Reinforced p.c.c. curb and gutter with 8" curb face. Refer to Detail #303 for profile and reinforcing.		
21	100 LF to 250 LF	Lineal Foot	\$ 23.00
22	251 LF to 500 LF	Lineal Foot	\$ 24.00
23	501 LF to 1,000 LF	Lineal Foot	\$ 25.00
24	1,001 LF to 2,000 LF	Lineal Foot	\$ 26.00
	2'-0" wide reinforced p.c.c. vee gutter. Refer to Detail #304 for profile and reinforcing.		
25	100 LF to 250 LF	Lineal Foot	\$ 30.00
26	251 LF to 500 LF	Lineal Foot	\$ 31.00
27	501 LF to 1,000 LF	Lineal Foot	\$ 33.00
28	1,001 LF to 2,000 LF	Lineal Foot	\$ 29.00
	3'-0" wide reinforced p.c.c. vee gutter. Refer to Detail #304 for profile and reinforcing.		
29	100 LF to 250 LF	Lineal Foot	\$ 29.00
30	251 LF to 500 LF	Lineal Foot	\$ 30.00
31	501 LF to 1,000 LF	Lineal Foot	\$ 33.00
32	1,001 LF to 2,000 LF	Lineal Foot	\$ 36.00
	6" wide reinforced p.c.c. mow strip. Refer to Detail #305 for profile reinforcing.		
33	100 LF to 250 LF	Lineal Foot	\$ 12.00
34	251 LF to 500 LF	Lineal Foot	\$ 10.00
35	501 LF to 1,000 LF	Lineal Foot	\$ 8.00
36	1,001 LF to 2,000 LF	Lineal Foot	\$ 8.00
	HC Access Improvement. Refer to Details #310, #311, #312 for profile, reinforcing, etc.		
37	HC Loading Ramp (#310)	Each	\$ 1500.00
38	HC Inlet Curb Ramp 6" curb face (#311)	Each	\$ 1600.00
39	HC Inlet Curb Ramp 8" curb face (#311)	Each	\$ 1800.00
40	HC Curb Ramp 6" curb face (#312)	Each	\$ 1700.00
41	HC Curb Ramp 8" curb face (#312)	Each	\$ 2500.00

Item	Description	Unit of Measure	Unit Price
	Expansion and Construction Joints. Refer to Detail #313 for expansion joint information.		
42	Smooth Dowel and Sleeve (#313)	Each	\$ 10.00
43	Manually Drill and Dowel with #3 bar at existing conc.	Each	\$ 8.00
44	2 Part expansion joint filler/sealer (#313)	PLF	\$ 5.00
	Concrete Light Pole Bases. Refer to Detail #314 for profile, reinforcing, etc.		
45	0 to 15' Pole Height	Each	\$ 200.00
46	15-20' Pole Height	Each	\$ 250.00
47	20-25' Pole Height	Each	\$ 300.00
48	25-30' Pole Height	Each	\$ 350.00
	2'-0" High (Average) Concrete Planter Wall. Refer to Detail #315 for profile, reinforcing, accessories, etc.		
49	20 LF to 50 LF	Lineal Foot	\$ 17.00
50	51 LF to 200 LF	Lineal Foot	\$ 15.00
51	201 LF to 400 LF	Lineal Foot	\$ 14.00
	3'-0" High (Average) Concrete Planter Wall. Refer to Detail #315 for profile, reinforcing, accessories, etc.		
52	20 LF to 50 LF	Lineal Foot	\$ 20.00
53	51 LF to 200 LF	Lineal Foot	\$ 15.00
54	201 LF to 400 LF	Lineal Foot	\$ 12.00
	2'-0" High (Average) Concrete Planter Wall with sleeves for fencing or rails. Refer to Detail #316 for profile, reinforcing, accessories, etc.		
55	20 LF to 50 LF	Lineal Foot	\$ 18.00
56	51 LF to 200 LF	Lineal Foot	\$ 16.00
57	201 LF to 400 LF	Lineal Foot	\$ 15.00
	3'-0" High (Average) Concrete Planter Wall with sleeves for fencing or rails. Refer to Detail #316 for profile, reinforcing, accessories, etc.		
58	20 LF to 50 LF	Lineal Foot	\$ 20.00
59	51 LF to 200 LF	Lineal Foot	\$ 18.00
60	201 LF to 400 LF	Lineal Foot	\$ 22.00
	4" Base		
61	500 SF to 3,000 SF	Square Foot	\$ 2.00
62	3,001 SF to 6,000 SF	Square Foot	\$ 1.00

Item	Description	Unit of Measure	Unit Price
63	6,001 SF to 12,000 SF	Square Foot	\$ 1.00
	6" Base		
64	500 SF to 3,000 SF	Square Foot	\$ 2.00
65	3,001 SF to 6,000 SF	Square Foot	\$ 1.00
66	6,001 SF to 12,000 SF	Square Foot	\$ 1.00
	Removal of existing concrete up to 4" thick (un-reinforced).		
67	500 SF to 1,000 SF	Square Foot	\$ 2.10
68	1,001 SF to 3,000 SF	Square Foot	\$ 2.20
69	3,001 SF to 6,000 SF	Square Foot	\$ 2.30
70	6,001 SF to 12,000 SF	Square Foot	\$ 2.40
	Removal of existing concrete up to 4" thick (reinforced).		
71	500 SF to 1,000 SF	Square Foot	\$ 1.00
72	1,001 SF to 3,000 SF	Square Foot	\$ 1.85
73	3,001 SF to 6,000 SF	Square Foot	\$ 2.00
74	6,001 SF to 12,000 SF	Square Foot	\$ 4.00
	Removal of existing asphalt up to 4" thick.		
75	500 SF to 1,000 SF	Square Foot	\$ 3.25
76	1,001 SF to 3,000 SF	Square Foot	\$ 3.35
77	3,001 SF to 6,000 SF	Square Foot	\$ 3.45
78	6,001 SF to 12,000 SF	Square Foot	\$ 3.55
	Sawcutting		
79	Concrete – under 200 LF	Lineal Foot	\$ 12.00
80	Concrete – over 200 LF	Lineal Foot	\$ 8.00
81	Asphalt – under 200 LF	Lineal Foot	\$ 3.75
82	Asphalt – over 200 LF	Lineal Foot	\$ 4.00
	Removal of Existing Sod		
83	0 SF to 500 SF	Square Foot	\$.25
84	501 SF to 1,000 SF	Square Foot	\$ 1.25
85	1,001 SF to 3,000 SF	Square Foot	\$ 1.35
86	3,001 SF to 6,000 SF	Square Foot	\$ 1.45
87	6,001 SF to 12,000 SF	Square Foot	\$ 1.55
	Grading, Scarifying, Recompacting, etc.		
88	Manual Grading	Square Foot	\$ 1.50
89	Machine Fine Grading	Square Foot	\$ 4.50

Item	Description	Unit of Measure	Unit Price
	Excavate and Export Native Soils.		
90	0 CY to 6 CY	Cubic Yard	\$ <i>6.00</i>
91	6 CY to 20 CY	Cubic Yard	\$ <i>10.00</i>
92	20 CY to 100 CY	Cubic Yard	\$ <i>11.00</i>
93	100 CY to 200 CY	Cubic Yard	\$ <i>12.00</i>
	Truncated Domes Installation. Refer to Detail 320		
94	0'-50' LF	Lineal Feet	\$ <i>25.00</i>
95	51' LF and over	Lineal Feet	\$ <i>37.00</i>

Change Order Summary Log

CVHS Performing Arts Theater

DSA# 04-110424

Data Date 9/5/12

Description	Change Order #12
Original Contract Sum	\$ 11,975,007.00
Net Change by Previous Authorized Requests and Changes	\$ 387,417.00
Contract Sum Prior to this Change Order	\$ 12,362,424.00
Contract Sum Will Be Increased	\$ 104,978.00
New Contract Sum Including this Change Order	\$ 12,467,402.00

EXECUTED OR BOARD SUBMITTED CO'S & EXECUTED WO'S

Capistrano Valley High School Performing Arts Theater

RESPONSIBILITY CODE LOG

Data Date 9/5/2012

TOTAL ORIGINAL CONTRACT VALUE: \$11,975,007.00 \$492,395.00
 TOTAL CURRENT CONTRACT VALUE: \$12,467,402.00 \$12,467,402.00

RESPONSIBILITY CODE	No.	VALUATION	Pending	Percent
Differing Conditions	1	\$208,733.00	\$0.00	1.74%
Errors and Omissions	2	\$91,941.00	\$0.00	0.77%
Value Enhancement	3	\$223,106.00	\$0.00	1.86%
Resolution of Claim	4	\$0.00	\$0.00	0.00%
Required Extra Scope	5	\$0.00	\$0.00	0.00%
Optional Extra Scope	6	\$0.00	\$0.00	0.00%
Credit	7	(\$31,385.00)	\$0.00	-0.26%
Other	8	\$0.00	\$0.00	0.00%
Total Approved Change		\$492,395.00	\$0.00	4.11%
Percent Change		\$492,395.00	0.00%	4.11%

WO = Work Order
 COP = Cost Proposal
 CO = Change Order
 APPWO = Fully Executed Work Order

CHANGE ORDER	DOCUMENT TYPE	DOCUMENT NUMBER	Date of Execution	DESCRIPTION / TITLE	STATUS	VALUATION	TO PROJECT COMPLETION	Pending Code	STATUS Signed (S) Unilateral (U)	DSA Approved	Board Excerpt
Change Order #1	WO	1	08/12/11	Additional Concrete Paving		\$15,027.00	3		S		
	WO	2	08/12/11	Re-Route 3" Gas Line		\$1,887.00	1		S		
	WO	3	08/12/11	Re-route existing 4" water main		\$23,100.00	1		S		
	WO	4	08/24/11	Re-Route existing 1 1/2" Gas Line		\$2,876.00	1		S		
	WO	5	08/24/11	Lawn and Irrigation Repairs		\$12,890.00	3		S		
	WO	6	08/24/11	Added Downspouts		\$2,772.00	1		S		
Change Order #2	WO	7	09/13/11	Unforeseen Invert Elevation		\$6,283.00	1		S		
	WO	8	09/21/11	Underground Pull Boxes		\$3,176.00	2		S		
	WO	9	09/21/11	Additional Manhole		\$4,204.00	1		S		
	WO	10	09/21/11	Re-Route Ductwork		\$937.00	1		S		
Change Order #3	WO	11	09/21/11	Brick Enhancement		\$3,119.00	3		S		
	WO	12	09/21/11	Temporary Sidewalk		\$1,444.00	3		S		
	WO	13	10/06/11	Credit for Pullbox		(\$3,550.00)	7		S		
	WO	14	10/18/11	New/Re-Work		\$11,863.00	1		S		
Change Order #4	WO	15	10/28/11	Revised Door Hardware Sets		\$1,152.00	1		S		
	WO	16	11/07/11	Unforeseen Stormdrain Improvements		\$5,364.00	1		S		
	WO	17	11/09/11	Site Preparation for Flow test		\$718.00	1		S		
	WO	18	11/10/11	Required Added Hairpins at		\$462.00	1		S		
Change Order #5	WO	19	11/17/11	Required New Fire Safety Equipment		\$6,468.00	1		S		
	WO	20	11/18/11	Required Fire Rated/Safety Glass		\$7,943.00	1		S		
	WO	21	12/08/11	Added Waterproofing		\$5,936.00	3		S		
	WO	22	12/08/11	Required STC Rated Door		\$2,079.00	2		S		
Change Order #6	WO	23	12/08/11	Required Conduit Unforeseen Conditions		\$2,241.00	1		S		
	WO	24	01/19/12	Tie Beams at Stage Area		\$5,636.00	1		S		
	WO	25	01/19/12	Bulletin #1 DSA Approved Drawings		\$11,505.00	1		S		

EXECUTED OR BOARD SUBMITTED CO'S & EXECUTED WO'S

Capistrano Valley High School Performing Arts Theater

RESPONSIBILITY CODE LOG

Data Date 9/5/2012

TOTAL ORIGINAL CONTRACT VALUE: \$11,975,007.00 \$492,395.00
 TOTAL CURRENT CONTRACT VALUE: \$12,467,402.00 \$12,467,402.00

RESPONSIBILITY CODE	No.	VALUATION	Pending	Percent
Differing Conditions	1	\$208,733.00	\$0.00	1.74%
Errors and Omissions	2	\$91,941.00	\$0.00	0.77%
Value Enhancement	3	\$223,106.00	\$0.00	1.86%
Resolution of Claim	4	\$0.00	\$0.00	0.00%
Required Extra Scope	5	\$0.00	\$0.00	0.00%
Optional Extra Scope	6	\$0.00	\$0.00	0.00%
Credit	7	(\$31,385.00)	\$0.00	-0.26%
Other	8	\$0.00	\$0.00	0.00%
Total Approved Change		\$492,395.00	\$0.00	4.11%
Percent Change		4.11%	0.00%	4.11%

WO = Work Order
 COP = Cost Proposal
 CO = Change Order
 APPWO = Fully Executed Work Order

CHANGE ORDER	DOCUMENT TYPE	DOCUMENT NUMBER	Date of Execution	DESCRIPTION / TITLE	STATUS	VALUATION	TO PROJECT COMPLETION	Pending Code	STATUS
Change Order #7	WO	26	02/22/12	Nelson Studs and Low Block Walls		\$12,112.00	2		S
	WO	27	03/22/12	RFI #2, #3 Changes and Pullbox Credit		\$10,143.00	2		S
	WO	28	03/22/12	Revised Fire Sprinkler Cals		\$924.00	1		S
Change Order #8	WO	29	03/30/12	Embeds and Connection Details		\$3,373.00	1		S
	WO	30	03/30/12	Bonded Warehouse		\$2,108.00	3		S
	WO	31	04/04/12	Roof Walk Pads		\$9,523.00	3		S
	WO	32	04/12/12	Expedited Door Frames		\$3,698.00	3		S
	WO	33	04/25/12	HMI Panel and Light Fixtures		\$14,588.00	2		S
	WO	34	04/25/12	Window Types O and N		\$9,973.00	2		S
Change Order #9	WO	35	04/25/12	Inclement Weather Delay April 13		\$0.00	8		S
	WO	36	05/16/12	Bulletin 2 Changes		\$16,376.00	2		S
	WO	37	05/16/12	Inclement Weather Delay 4/26 & 5/3		\$0.00	8		S
Change Order #10	WO	38	05/16/12	Stainless Steel Cable Railing		\$18,711.00	3		S
	WO	39	05/16/12	Additional DSA Requirements		\$4,047.00	1		S
	WO	40	05/23/12	RFI reconciliation Meeting 5/18/12		\$8,670.00	3		S
Change Order #11	WO	41	06/21/12	Temp Fence and Pedestrian Walkway		\$4,546.00	3		S
	WO	42	06/21/12	Bulletin Review and Reconciliation		\$24,424.00	3		S
	WO	43	06/21/12	Bulletin #6 Revised Roof Framing		\$22,894.00	2		S
Change Order #12	WO	44	06/21/12	Recovery of AOR Costs		(\$11,647.00)	7		S
	WO	45	07/19/12	Aluminum Conductors and Curbs		(\$16,188.00)	7		S
	WO	46	07/26/12	Steel Connection and Relocation		\$20,010.00	3		S
Change Order #13	WO	47	07/26/12	Sliding Glass Window RFI 243 & 253		\$13,294.00	3		S
	WO	48	08/08/12	Bulletin #3R-4 Marlite System		\$24,532.00	3		S
	WO	49	08/08/12	Roof Drains, C-Channel, Plaster		\$12,289.00	3		S
Change Order #14	WO	50	08/08/12	Sloped Ceiling, Stairwell #1, Hatch		\$19,958.00	3		S
	WO	51	08/08/12	Furring, Clips, & Plastering		\$22,927.00	3		S
	WO	52	08/22/12	RFI 268, 272, 291, & Trim		\$16,967.00	1		S
Change Order #15	WO	53	08/22/12	RFI 233,277, 295, 300, & 302		\$24,417.00	1		S
	WO	54	08/22/12	Metal Stud Framing issues		\$20,903.00	1		S
	WO	55	08/30/12	Steel Issues		\$18,272.00	1		S
Change Order #16	WO	56	08/30/12	RFI #313, 286, 315, and Angle Stop		\$24,419.00	1		S
	WO	57	08/30/12	Future Lunch Pavilion		\$0.00	3		S

DSA Approved
 Board Except



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No. :

Contract Number: 1011-11

DSA Number: 04-110424

CHANGE ORDER

To: EDGE Development, Inc.
27368
Temecula, CA 92590

Change Order No. : 00012

Date: 8/30/2012

Title: Change Order #12

The following modifications have been made to your basic contract for the reasons listed below:

Item	Responsibility Code	Days	Change Amount
WO 52	Differing Conditions	0	\$16,967.00

Item 1) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #268 dated 8/3/12 it was determined that a hose bib was not contemplated on the roof between grid lines A & D. Upon review it was determined that a hose bib would be beneficial for maintenance purposes to the District. As such, a hose bib was added to the Contractors scope of work, (Refer to Attachment "A" dated 8/14/12).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #291 dated 8/3/12 it was determined that the contractual structural drawings did not contemplate that there would not be enough space to weld the diamond plate underneath to the angle frame at the 3rd floor catwalk area B along grid line 3.3. to 4. As such, it was necessary to add ¼" pan head screws to allow for diamond plate attachment to angle frames in the location noted above, (Refer to Attachment "B" dated 8/14/12).

Item 3) Upon further review of the contractual documents the District determined abuse resistant gypsum board was required at the low walls in Theater Room A141 for protection because the low walls are in a high foot traffic area. The Contractor shall provide labor and material to install the abuse resistant gypsum board as noted in Bulletin #3R-4, (Refer to Attachment "C" dated 8/14/12).

Item 4) Pursuant to a jobwalk with the Owner's Representative and Edge on 8/1/2012 it was determined that the contractual drawings did not contemplate trim around the Acoustical Ceiling Tile in the Band and Choral Rooms. Therefore it was necessary to add 4" White Axiom Trim in order to provide a finished look in the Band and Choral Rooms, (Refer to Attachment "D" dated 8/14/12).

Item 5) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #272 dated 7/27/12 the contract drawings did not contemplate attaching duct supports to a steel roof condition. Therefore it was necessary to add C channels at the duct supports for AC units #5 and #8 as noted in RFI Response #272, (Refer to Attachment "E" dated 8/14/12).



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No. :

Contract Number: 1011-11

DSA Number: 04-110424

CHANGE ORDER

Item	Responsibility Code	Days	Change Amount
WO 53	Differing Conditions	19	\$24,417.00

Item 1) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #277 dated 8/7/12 it was required to wrap the columns with two layers of drywall at the storefront entry way in order to accommodate the attachment details for the hollow metal windows and provide a one hour fire rating. The Contractor shall provide labor and material to install the additional drywall and plaster as noted in R.F.I. 277 Response, (Refer to Attachment "A" dated 8/16/12).

Item 2) Pursuant to the Architect of Record's recommendation for like-kind similar construction at the east side walk, the Contractor shall provide labor and material to install drywall at the eastside catwalk along G.L. 4 similar to the construction of the walls at the west side catwalk as noted in (A.O.R.) Request for Information (R.F.I.) Response #295 dated 8/14/12. Therefore, an additional layer of drywall at the eastside location was required to maintain the required fire rating, (Refer to Attachment "B" dated 8/16/12).

Item 3) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #300 dated 8/14/12 it was necessary to remove the jog in the roofline to maintain proper roof pitch at 14/12 along gridline #4. The Contractor shall provide labor and material to install the additional 6" metal studs and drywall as noted in RFI Response #300, (Refer to Attachment "C" dated 8/16/12).

Item 4) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #302 dated 8/14/12 it was necessary to add a 1 hr wall under stair #2 in order to maintain the fire rating at the stair stringer. Therefore, the Contractor shall provide the labor and material to install the added wall as noted RFI Response #302, (Refer to Attachment "D" dated 8/16/12).

Item 5) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #233 dated 6/22/12 the contract drawing did not contemplate attaching the soffit top track to a steel beam condition in the Choral Room. Therefore the Contractor shall provide labor and material to provide the additional support hangers as noted in RFI Response #233, (Refer to Attachment "E" dated 8/16/12).

As a result of the above noted metal stud framing activities, the District has elected to extend the overall project completion by 13 working days as non-compensable days in accordance with General Article 63. The completion date has been extended from Friday 3/29/2013 to Wednesday 4/17/2013 5:00pm P.D.T. This mutually agreed extension specifically, and only, applies to the final project completion date and does not impact any of the other interim milestone dates in the project, as none of these other milestone dates were, in any way, impacted by the above noted metal stud framing issues.



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No. :

Contract Number: 1011-11

DSA Number: 04-110424

CHANGE ORDER

Item	Responsibility Code	Days	Change Amount
WO 54	Differing Conditions	13	\$20,903.00

Item 1) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #295 dated 8/17/12 an additional layer of drywall along the exterior wall and a shaft wall ceiling below the catwalk along gridline 2 was required because the contractual drawing did not contemplate a 1 hr ratings at the east side catwalks. Therefore the Contractor shall provide the labor and material to install the added metal studs and drywall as noted RFI Response #295, (Refer to Attachment "A" dated 8/17/11).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #298 and #304 dated 8/14/12 an additional layer of drywall underneath the catwalks along gridline 4. Therefore the Contractor shall provide the labor and material to install the additional drywall as noted in RFI Responses #298 and #304, (Refer to Attachment "B" dated 8/17/11).

Item 3) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #306 dated 8/14/12 additional 6" studs and 5 rows of bracing of drywall at Stairwell #1 to infill in order to clear steel. Therefore the Contractor shall provide the labor and material to install the added metal studs and as noted in RFI Response #306, (Refer to Attachment "C" dated 8/17/11).

As a result of the above noted metal stud framing activities, the District has elected to extend the overall project completion by 9 working days as non-compensable days in accordance with General Article 63. The completion date has been extended from Wednesday 4/17/2013 to Tuesday 4/30/2013 5:00pm P.D.T. This mutually agreed extension specifically, and only, applies to the final project completion date and does not impact any of the other interim milestone dates in the project, as none of these other milestone dates were, in any way, impacted by the above noted metal stud framing issues.

WO 55	Differing Conditions	0	\$18,272.00
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Item 1) Pursuant to a jobwalk with the Owner's Representative and Edge on 8/1/2012 it was determined that the contractual drawings did not contemplate light fixture mounts at the Theater Balcony railing. Therefore, the Contractor shall provide labor and material to install the tube steel for the light fixture mounts at the balcony railing, (Refer to Attachment "A" dated 8/22/12).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #309 dated 8/14/12 the contract drawing did not contemplate the HSS tube vertical hanger connecting to the smaller guardrail brace. Therefore, the Contractor shall provide labor and material to notch and weld the guard rail 1/2" in order to accommodate a true plumb guardrail at the catwalks, (Refer to Attachment "B" dated 8/22/12).

Item 3) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #291 dated 8/3/12 it was determined that the contractual structural drawings did not contemplate that there would not be enough space to weld the diamond plate underneath to the angle frame at the 3rd floor catwalk area B along grid line 3.3. to 4. As such, it was necessary to add 1/4" pan head screws to allow for diamond plate attachment to angle frames in the location noted above, (Refer to Attachment "C" dated 8/22/12).

Item 4) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #311 dated 8/14/12 it was determined that the contractual structural drawings did not contemplate attaching the hand rail at the interior ramp in the theater. Therefore, the Contractor shall provide labor and material to core and drill for handrail attachment as noted in RFI #311 response, (Refer to Attachment "D" dated 8/22/12).

Item 5) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #299 dated 8/14/12 it was determined that the contractual drawing did not contemplate a wall section detail at the Vestibule room 142. Therefore, the Contractor shall provide labor and material to add drywall as noted in RFI #299 response, (Refer to Attachment "E" dated 8/22/12).



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No. :

Contract Number: 1011-11

DSA Number: 04-110424

CHANGE ORDER

Item	Responsibility Code	Days	Change Amount
WO 56	Differing Conditions	0	\$24,419.00

Item 1) Pursuant to a job walk dated 8/22/12 the contractor has agreed to install and provide 6" studs for approximately 320 square feet of framing at the second story catwalk along Grid Line #4. Furthermore, the contractor shall provide and install framing for 3' x 7' door. As such, the Architect of Record has indicated that a bulletin will be forthcoming, (Refer to Attachment "A" dated 8/27/12).

Item 2) Pursuant to the Architect of Record's (AOR) response to Request for Information (RFI) #313, dated 8/22/12, the contractual drawings did not contemplate a rated shaft wall in the vestibule near Door A204. Therefore, the contractor shall provide labor and material to install the metal studs and drywall in order to continue the 1 hour fire rating near door A204, (Refer to Attachment "B" dated 8/27/12).

Item 3) Pursuant to ongoing electrical work, an additional Boom Lift was required to modify the emergency lighting as noted in Bulletin 10R-1 and Request for Information (RFI) #223 response.

Item 4) Pursuant to a jobwalk on 8/22/12 for the exterior wall at Stair #1, the contractor has agreed to provide and install 1 1/2" furring in order to accommodate the fire proofing at the steel beam. As such, the contractor shall provide labor and material to install an extra 5/8" layer of drywall, (Refer to Attachment "C" dated 8/27/12).

Item 5) Pursuant to a Negotiation Meeting held on 8/24/12, the District required an additional 70 lineal feet of steel angle to be installed at Grid Line 9 and Grid Line B in order to close in the roof. Therefore, the contractor shall provide labor and material to install steel angle in order to attach densdeck roofing material to close in the roof, (Refer to Attachment "D" dated 8/27/12).

Item 6) Pursuant to the Architect of Record's (AOR) response to Request for Information (RFI) #286, dated 7/30/12, it was determined the contractual drawings did not contemplate attaching pipe support to the masonry walls in corridor A119. Therefore, the contractor shall provide labor and material to install pipe supports at corridor A119 as noted in RFI response #286, (Refer to Attachment "E" dated 8/27/12).

Item 7) Pursuant to the District's request, the contractor is to delete approximately 400 square feet of cap sheet roofing from the scope of work at the parapet between gridlines 8 to 9 and gridlines A to D, (Refer to Attachment "F" dated 8/27/12).

Item 8) Pursuant to Request for Information #315, dated 8/20/12, the Architect of Record issued Field Change Document #50, dated, 8/21/12, which eliminated the fire proofing of the structural steel beams above the stage, Room A144, in order to protect the warranty of the Rigging System. Therefore, the District has elected to omit the monocoting of all structural roof framing steel beams above a vertical height of 57 feet at the stage area, Room A144, between Grid Lines 2, 4 and C, E (Refer to Attachment "G" dated 8/27/12).

WO 57	Value Enhancement	0	\$0.00
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Pursuant to a jobwalk with the Owner's Representative it was determined that the District desired a future lunch pavilion in lieu of the landscaping and irrigation on the East side of the new Performing Arts Theater, (Refer to Attachment "A" dated 8/28/12). Therefore, it was necessary to stock pile the area with dirt and grade for the future lunch pavilion. As such, the District negotiated with the Contractor and determined that this would be a zero cost change.

Contractor agrees to furnish all labor and materials and perform all of the above described work indicated in each item attached in compliance with the applicable sections of the Contract Documents. The amount of the changes under the Change Order is limited to the charges allowed under article 59 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in the Change Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Change Order, unless otherwise provided in the Change Order. It is understood that this Change Order shall be effective when approved by the Governing Board of the District.



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

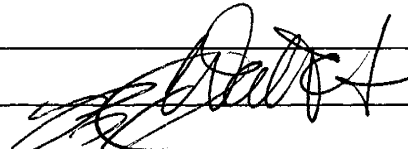
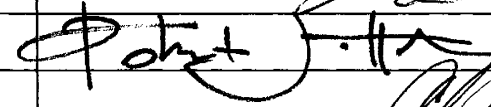
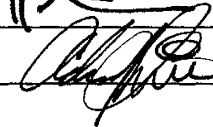
Purchase Order No. :

Contract Number: 1011-11

DSA Number: 04-110424

CHANGE ORDER

The Original Contract Sum was	.....	\$11,975,007.00
Net Change by Previously Authorized Requests and Changes	.....	\$387,417.00
The Contract Sum Prior to This Change Order was	.....	\$12,362,424.00
The Contract Sum Will be Increased	.....	\$104,978.00
The New Contract Sum Including This Change Order	.....	\$12,467,402.00
The Contract Time Will be Increased	.....	32 days
The Date of Substantial Completion as of this Change Order Therefore is	...	4/30/2013

	Signature	Date
CUSD - Joe Farley		
Owner's Representative		9/5/12
Contractor		9-5-12
Architect of Record		9.5.2012
Inspector of Record		9-5-12



Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00052
Date: 8/14/2012

Title: RFI's 268, 272, 291 & Trim

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Item 1) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #268 dated 8/3/12 it was determined that a hose bib was not contemplated on the roof between grid lines A & D. Upon review it was determined that a hose bib would be beneficial for maintenance purposes to the District. As such, a hose bib was added to the Contractors scope of work, (Refer to Attachment "A" dated 8/14/12).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #291 dated 8/3/12 it was determined that the contractual structural drawings did not contemplate that there would not be enough space to weld the diamond plate underneath to the angle frame at the 3rd floor catwalk area B along grid line 3 3. to 4. As such, it was necessary to add 1/4" pan head screws to allow for diamond plate attachment to angle frames in the location noted above, (Refer to Attachment "B" dated 8/14/12).

Item 3) Upon further review of the contractual documents the District determined abuse resistant gypsum board was required at the low walls in Theater Room A141 for protection because the low walls are in a high foot traffic area. The Contractor shall provide labor and material to install the abuse resistant gypsum board as noted in Bulletin #3R-4, (Refer to Attachment "C" dated 8/14/12).

Item 4) Pursuant to a jobwalk with the Owner's Representative and Edge on 8/1/2012 it was determined that the contractual drawings did not contemplate trim around the Acoustical Ceiling Tile in the Band and Choral Rooms. Therefore it was necessary to add 4" White Axiom Trim in order to provide a finished look in the Band and Choral Rooms. (Refer to Attachment "D" dated 8/14/12).

Item 5) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #272 dated 7/27/12 the contract drawings did not contemplate attaching duct supports to a steel roof condition. Therefore it was necessary to add C channels at the duct supports for AC units #5 and #8 as noted in RFI Response #272. (Refer to Attachment "E" dated 8/14/12).

As such, the District determined the additional costs and negotiated with the Contractor the full and final total in the amount noted below.

Item	Description	Amount
00001		\$16,967.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order unless otherwise provided in the Work Order.



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00052
Date: 8/14/2012

Title: RFI's 268, 272, 291 & Trim

COST:

- ☒ Lump Sum **\$16,967.00** ☐ Not To Exceed _____
- ☐ Time and Materials Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable.
- ☐ In accordance with Contract unit prices

TIME:

- ☒ No Change ☐ Time Impact Unknown ☐ Impact to Contract completion is estimated at _____ days
- ☐ Will not change completion date but is expected to impact specific CPM Activities. Activity Numbers: _____ Days: _____
- The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
CUSD - Joe Farley		8/22/12
Owner's Representative		8/22/12
Contractor		8/22/12
Architect of Record		08.22.12
Inspector of Record		08/22/12

Capistrano Valley Performing Arts Theater BID # 1011-11

W.O. # 052

REVIEW

DATA DATE: 8/14/12

RFI 268, 272, 291, Acoustical Ceiling Trim, and Impact Gyp. Board

Refer to Attachment A, B, C, D, & E Dated 8/14/12

Add

ITEM NO.					
CUSD	DESCRIPTION	Rental Equipment	MATERIAL	LABOR	SUB TOTAL
1	Contractor to provide Labor and Material to install a Hose Bib on the roof above Office A102 as noted in RFI #268. Refer to Attachment "A". Material = \$200 Labor = 2men x 8hrs x \$60/hr. = \$960		\$ 200	\$ 960.00	\$ 1,160.00
2	Contractor to provide Labor and Material to install 1/4" pan head tek screws at 3rd floor catwalk area B due to lack of space to perform welding underneath at the diamond plate and a/c frame connections as noted in RFI #291. Refer to Attachment "B". Lump sum price = \$2000 (includes labor and material)				\$ 2,000.00
3	Contractor to provide Labor and Material to install impact resistant drywall as noted in Bulletin #3R-4. Refer to Attachment "C". 5'wall x 200l.f. x \$2.35s.f. = \$2350				\$ 2,350.00
4	Contractor to provide Labor and Material to install 4" White Axiom Trim at Choral Room 101 and Band Room 115 only. Refer to Attachment "D". Labor: 32/hrs x \$60/hr. = \$1,920 Material = 300 l.f. x \$9/l.f. = \$2,700		\$ 2,700	\$ 1,920	\$ 4,620.00
5	Contractor to provide Labor and Material to install added C-Channel at AC Unit ductwork support as noted in RFI #272. Refer to Attachment "E". Material 8 pcs. C6x13 20' = 2080 lbs x \$1.00/lbs = \$2080 Field Labor = 2men x 8/hrs. x \$80/hr. = \$1280 Equipment = \$800 Lump sum price Delivery = \$400 Lump sum price	\$ 800.00	\$ 2,480	\$ 1,280	\$ 4,560.00
Subtotal Add					\$ 14,690.00
Subtotal Add					\$ 14,690.00
10% Sub Fee					\$ 1,469.00
Subtotal					\$ 16,159.00
5% G.C./Ins. Fee					\$ 807.95
FULL AND FINAL TOTAL*					\$ 16,967

*Rounded to nearest dollar



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Attachment "A"
8/14/12

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00268

Title: RFI 268: Hose bibs on roof

Date: 7/24/2012 Required: 7/25/2012 Answered: 7/27/2012

From: Jerry Fuchs
EDGE Development, Inc.

To: Korin Lawing
Capistrano Unified School District

Contractor's Request:

There are currently no hose bibs shown on the roof between grid lines A & D.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

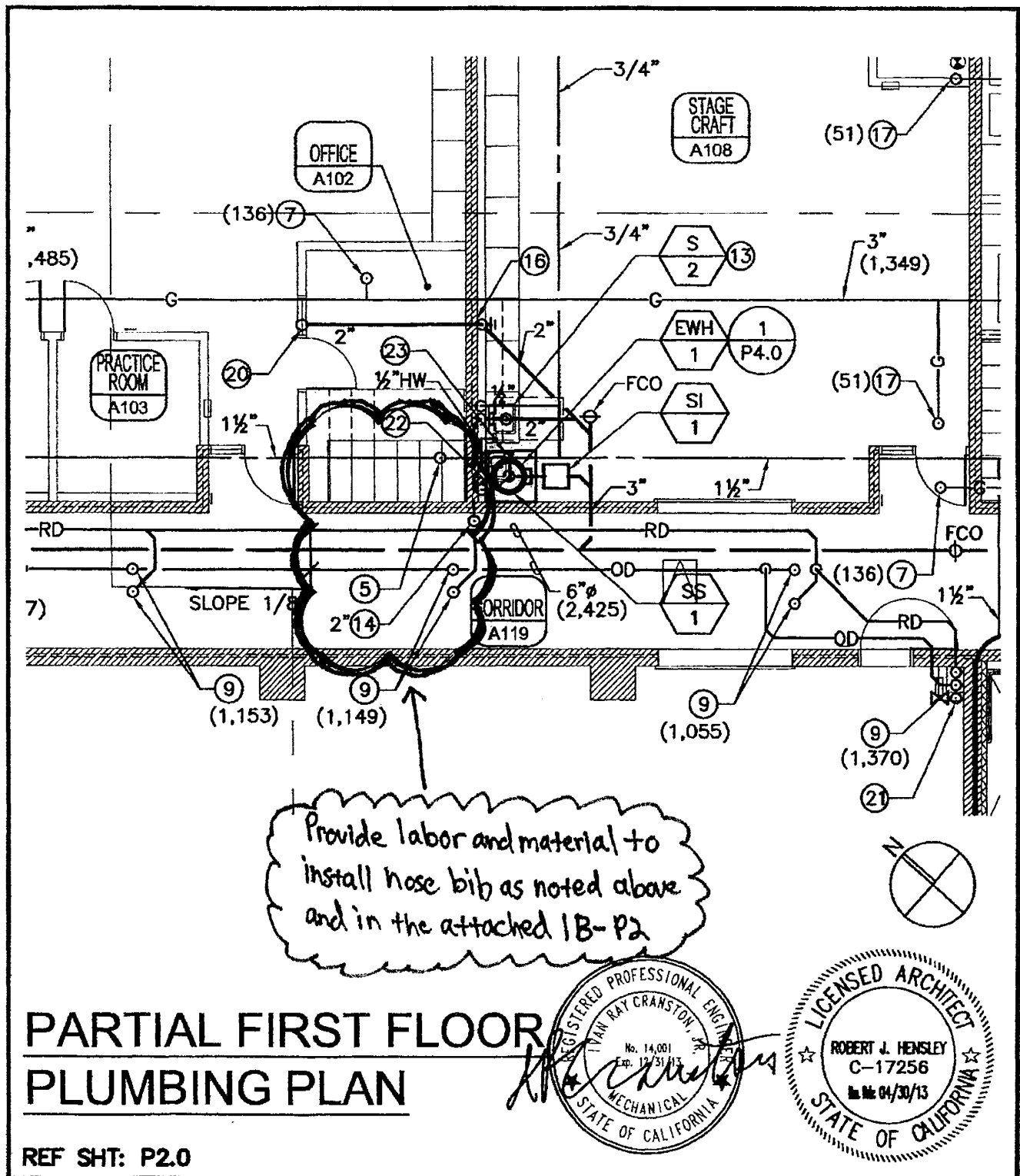
Architect of Record's Response:

The Contractor shall furnish and install a hose bibb between Columns A & D as indicated on attached Sketches IB-P1 and IB-P2, both dated 7/26/12.

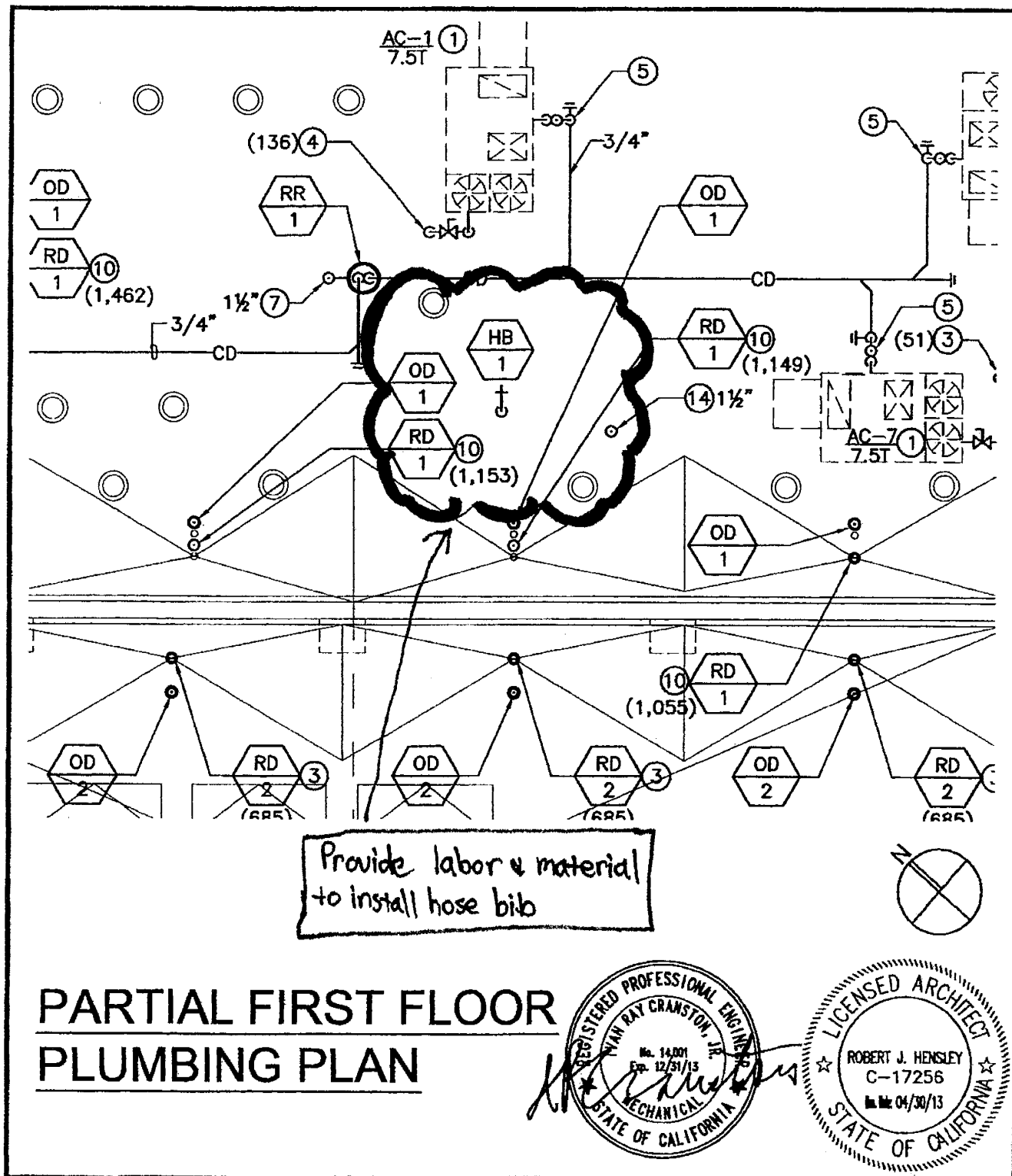
Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes

- ☐ * This response was provided FOR INFORMATION ONLY and does not affect the Contract.
- ☐ * This response is a CLARIFICATION OF THE CONTRACT (NO COST or TIME EFFECT)
- ☒ * This response is a MINOR CHANGE to the Contract with no effect to the Contract cost or time (NO COST OR TIME EFFECT)
- ☐ ** This response CHANGES the Contract with an anticipated effect to Contract cost and/or time. (COST/TIME EFFECT). The District shall issue a Work Order to the Contractor.

* This does not modify contract cost or time. If the recipient believes that the RFI affects contract cost or time, the recipient shall respond in writing in accordance with the Contract.



WLC Architects, Inc. <small>RANCHO CUCAMONGA - FOLSOM - SHREVEPORT</small>	SOUTHERN CALIFORNIA 5163 Rochester Ave., Suite 100 Rancho Cucamonga, California 91730-0729 tel: 909-987-0909 fax: 909-980-9980	CAPISTRANO VALLEY PERFORMING ARTS THEATER MISSION VIEJO, CA	DRAWN SA CHECKED SA DATE 07/26/12 SCALE 1/8"=1'-0" JOB NO. 08140.4	IB-P1



WLC
 Architects, Inc.
RANCHO CUCAMONGA • PULMONO • EMERYVILLE

SOUTHERN CALIFORNIA
 8163 Rochester Ave.,
 Suite 100
 Rancho Cucamonga
 California 91730-0729
 tel: 909-987-0909
 fax: 909-980-9980

**CAPISTRANO VALLEY
 PERFORMING ARTS THEATER
 MISSION VIEJO, CA**

DRAWN	SAA
CHECKED	SAA
DATE	07/26/12
SCALE	NONE
JOB NO.	08140.53

IB-P2



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Attachment "B"

8/14/12

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00291

Title: Catwalk @ 3rd Floor Area B

Date: 7/31/2012

Required: 8/1/2012

Answered: 8/3/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

At 3rd floor catwalk area B, reference design drawing S3.3 along grid line 3.3 to 4 and cut section J/S4.4. The diamond plate can not weld underneath to angle frame due to no space to perform welding. Please provide how to attach diamond plate to angle frame.

Proposed Solution:

Owner's Representative's Additional Information:

Architect of Record's Response:

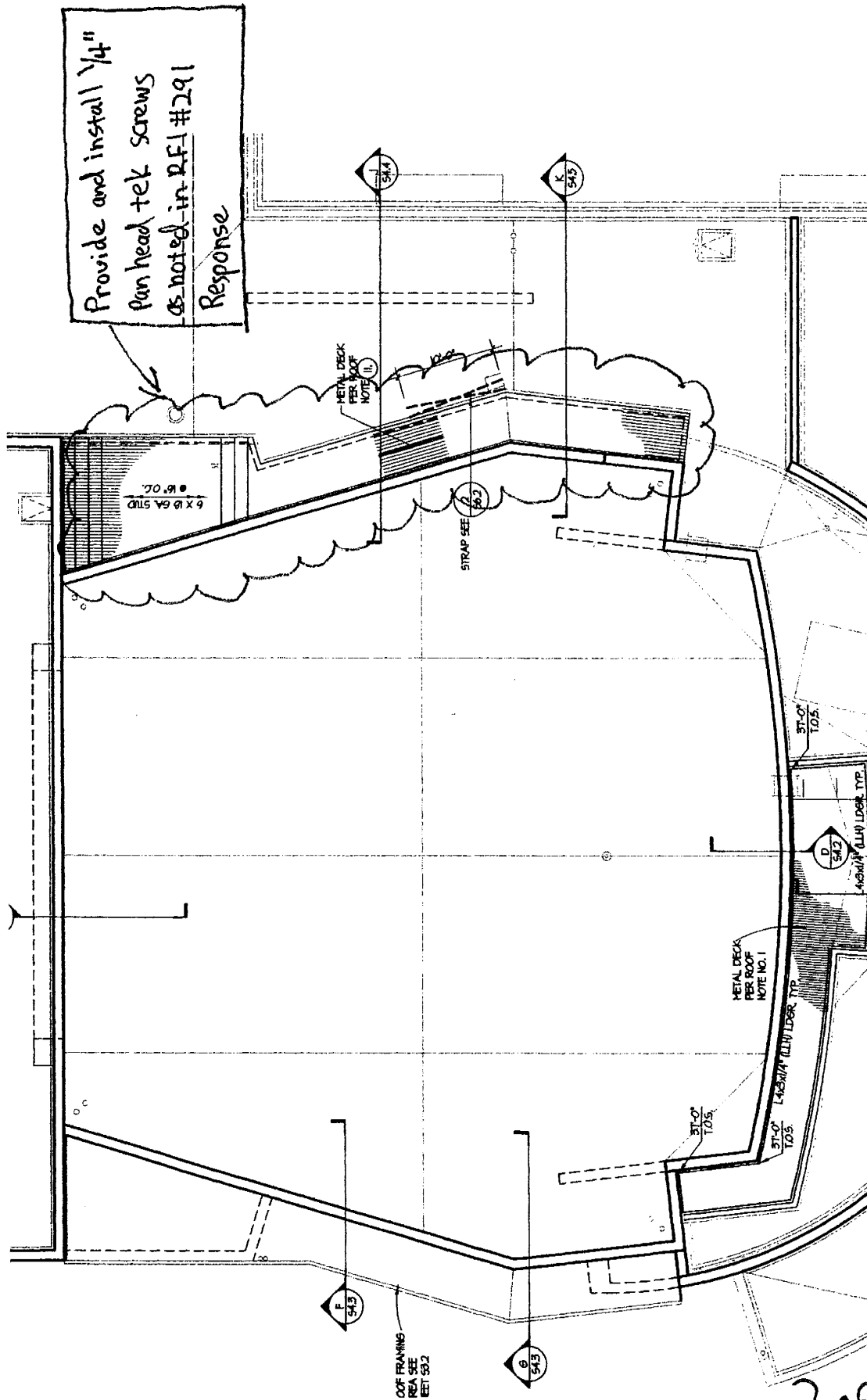
Use 1/4" pan head teks screws @ 12" O.C. from diamond plate to support angles.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work resolution shall be pursuant to the General Conditions Article 4.5 Disputes

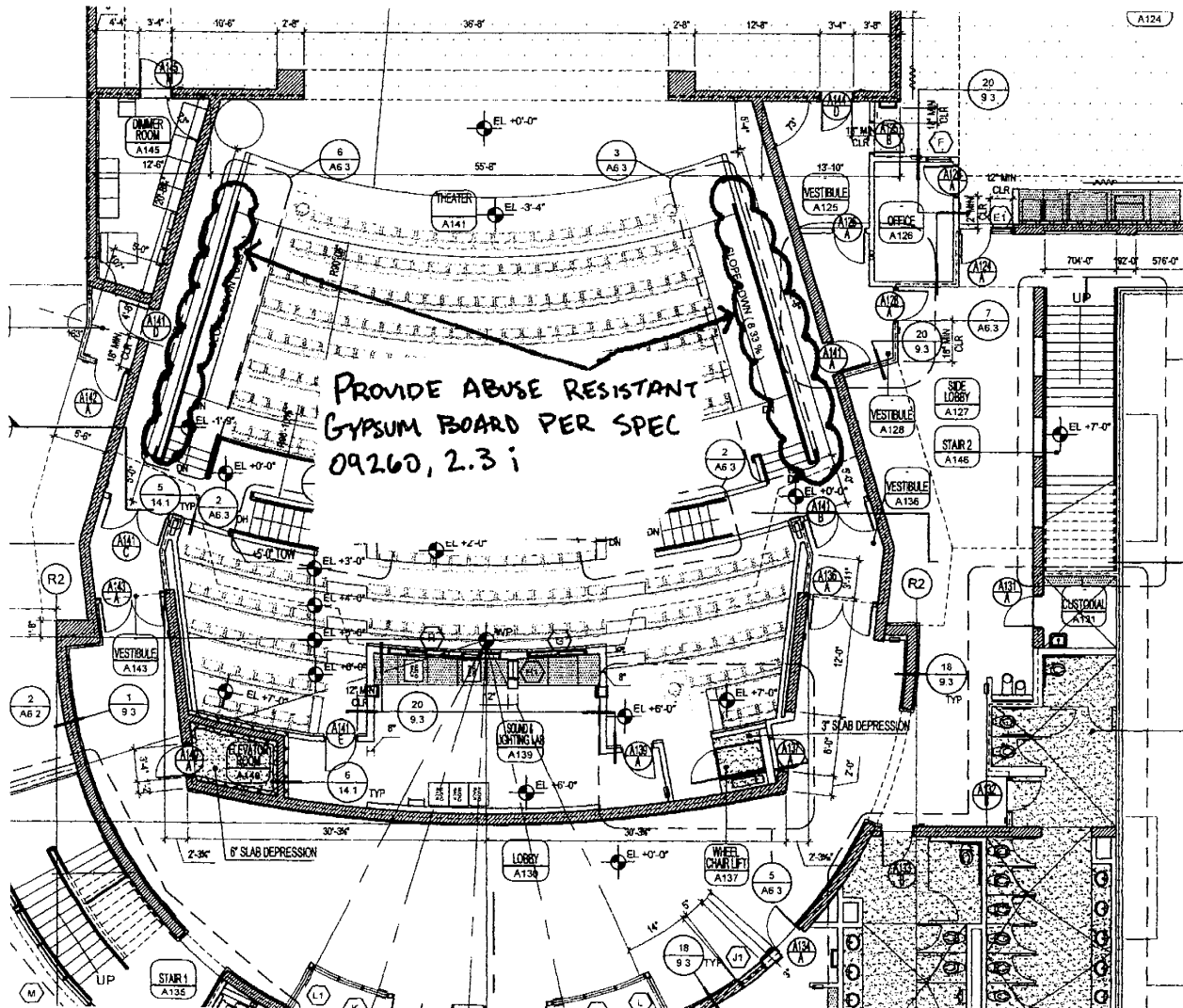
- ☐ * This response was provided FOR INFORMATION ONLY and does not affect the Contract.
- ☒ * This response is a CLARIFICATION OF THE CONTRACT (NO COST or TIME EFFECT)
- ☐ * This response is a MINOR CHANGE to the Contract with no effect to the Contract cost or time (NO COST OR TIME EFFECT)
- ☐ ** This response CHANGES the Contract with an anticipated effect to Contract cost and/or time. (COST/TIME EFFECT). The District shall issue a Work Order to the Contractor.

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1 of 3



DATED 8-14-12



SOUTHERN
CALIFORNIA
8165 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-987-0989

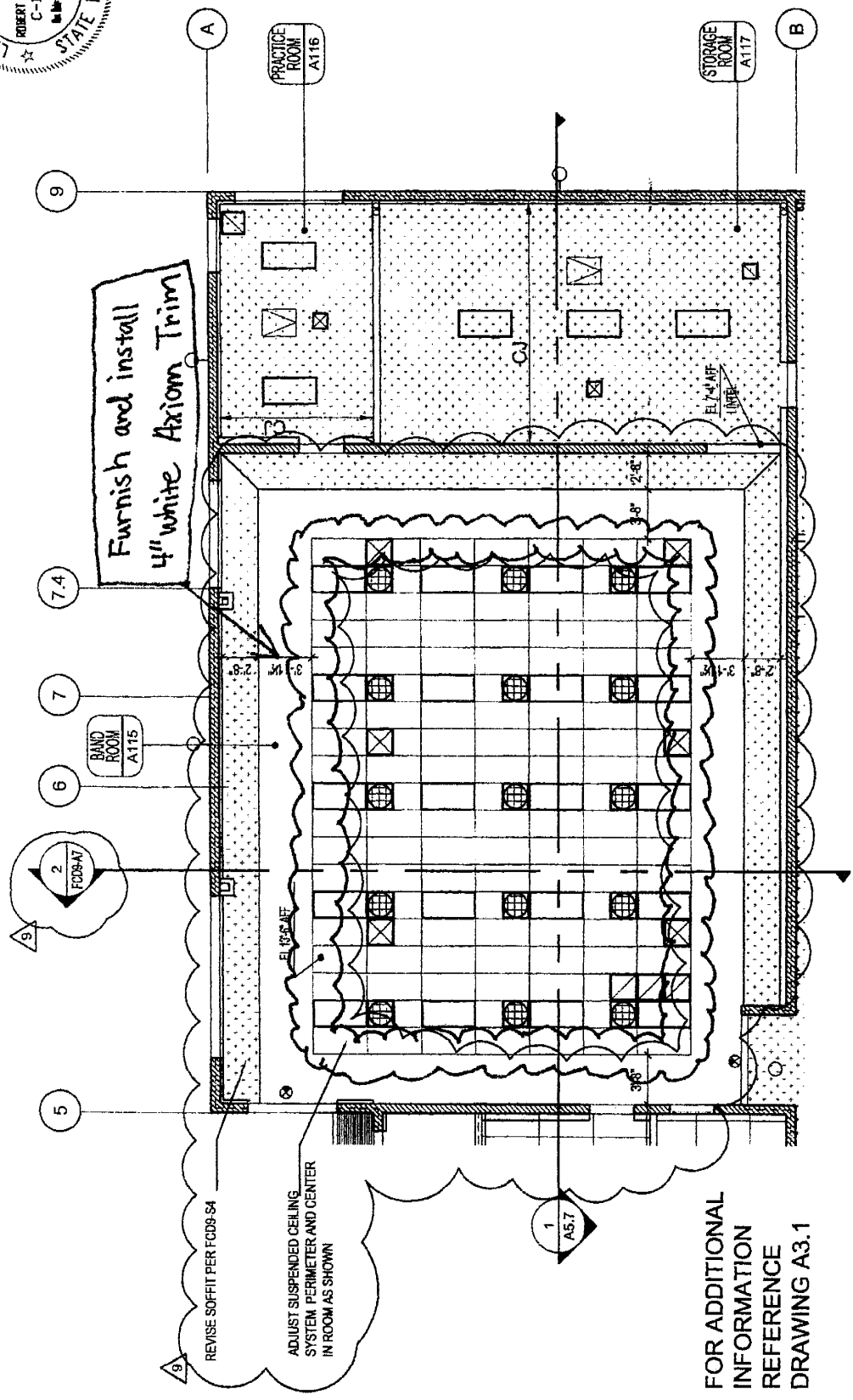
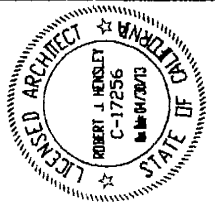
WLC
Architects, Inc.
KIMBERLY CUCKERMAN - FIDUCIARY - EVANSTON, ILL.

PERFORMING ARTS THEATER
CAPISTRANO VALLEY
MISSION VIEJO, CA

DATE: 11/01/12
JOB NO.: 08140.53
SCALE: 1/8"=1'-0"

9-A4

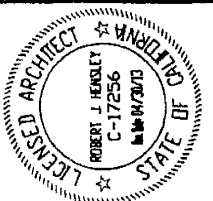
Attachment "D"
8/14/18



PARTIAL REFLECTED CEILING PLAN AREA A

6 of 2

Furnish and install
4" white Axiom Trim at T-bar



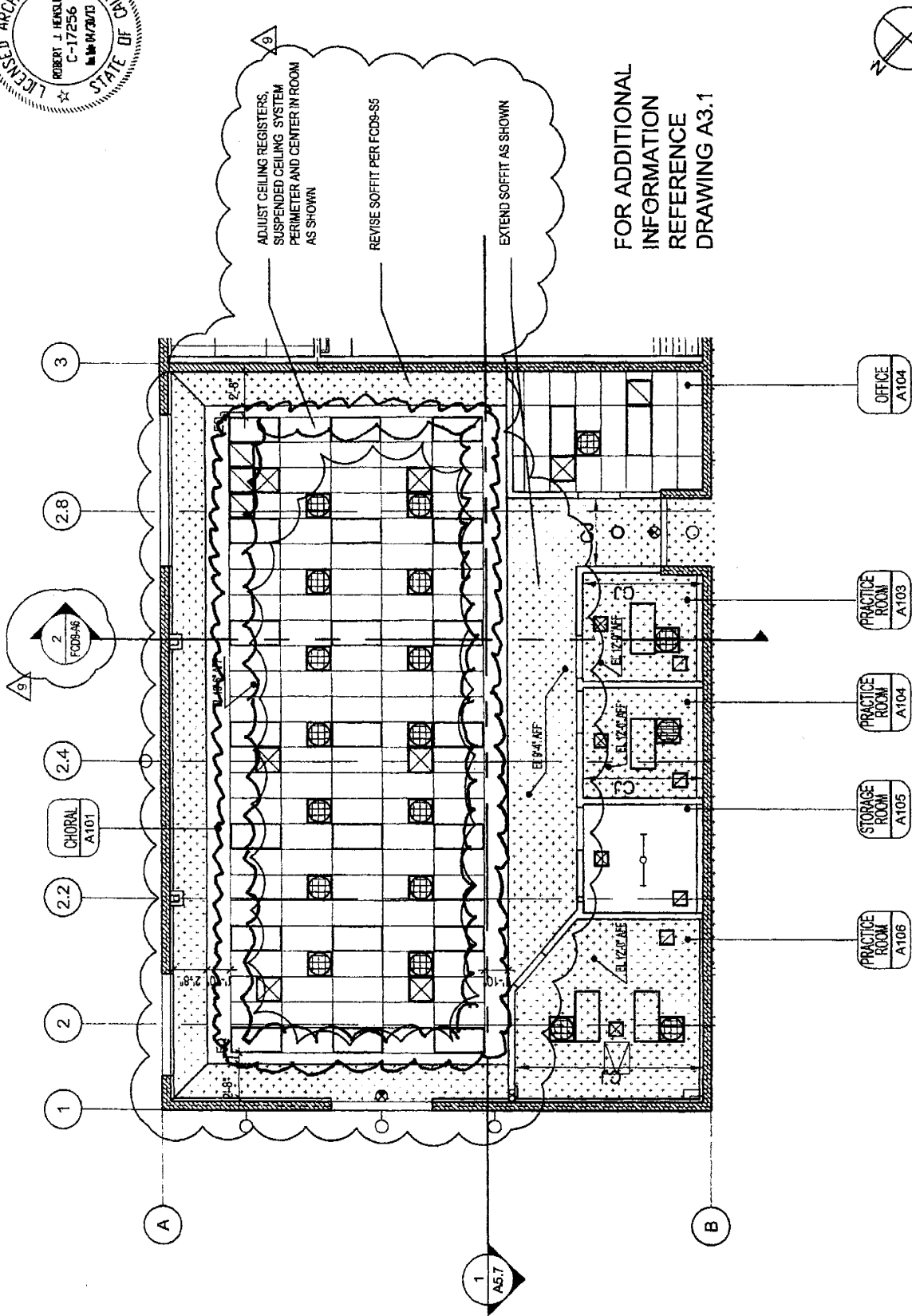
SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-987-0909

WLC Architects, Inc.
ARCHITECTS - INTERIORS - PLANNING

CAPISTRANO VALLEY PERFORMING ARTS THEATER
MISSION VIEJO, CA

DRAWN: WLC
CHECKED: WLC
DATE: 1/30/12
SCALE: 1/8"=1'-0"
JOB NO.: 08140-53

FCD9-A5



FOR ADDITIONAL
INFORMATION
REFERENCE
DRAWING A3.1

PARTIAL REFLECTED CEILING PLAN AREA A



2 of 2



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Attachment "E"

8/14/12

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00272

Title: Mounting exposed duct support

Date: 7/25/2012

Required: 7/26/2012

Answered: 7/27/2012

From: Jerry Fuchs
EDGE Development, Inc.

To: Korin Lawing
Capistrano Unified School District

Contractor's Request:

Per drawing number M3.1 detail #2 shows the mounting detail for a flat concrete roof with 2" embeds. The existing conditions are a pitched steel roof. Please advise with appropriate mounting instructions for the exposed duct support.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

See attached SK-S272A dated 7/26/12 for clarification on mechanical Detail 2/M3.1.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes.

☐

* This response was provided FOR INFORMATION ONLY and does not affect the Contract.

☒

* This response is a CLARIFICATION OF THE CONTRACT (NO COST or TIME EFFECT)

☐

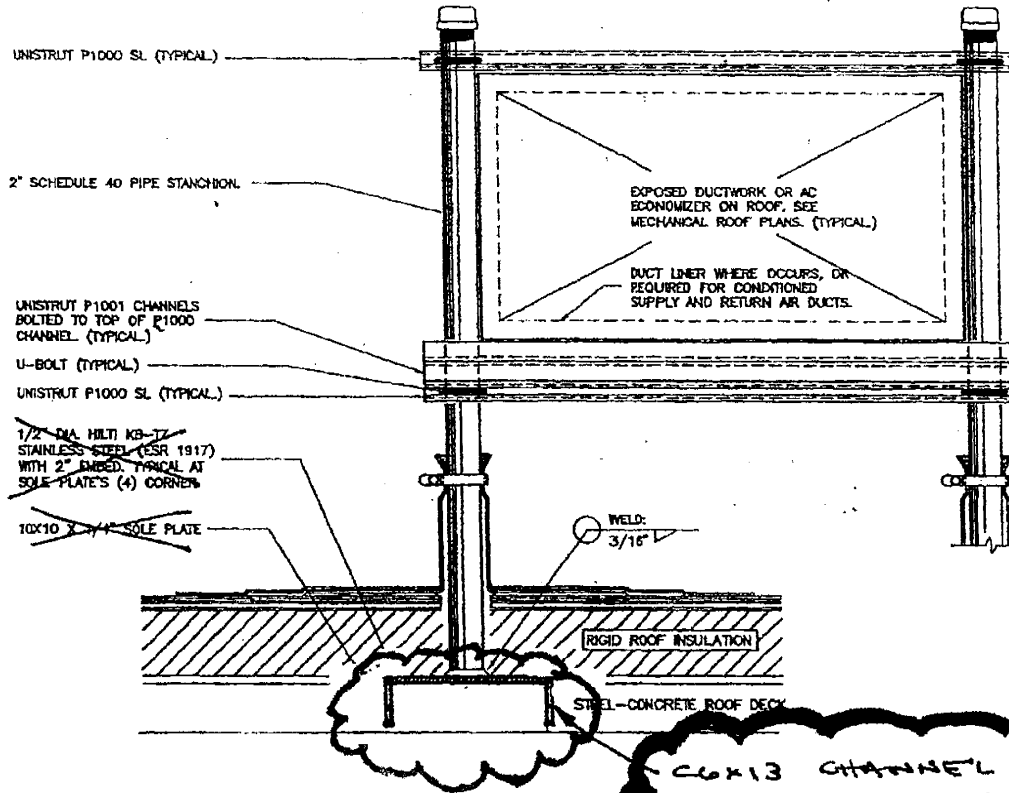
* This response is a MINOR CHANGE to the Contract with no effect to the Contract cost or time (NO COST OR TIME EFFECT)

☐

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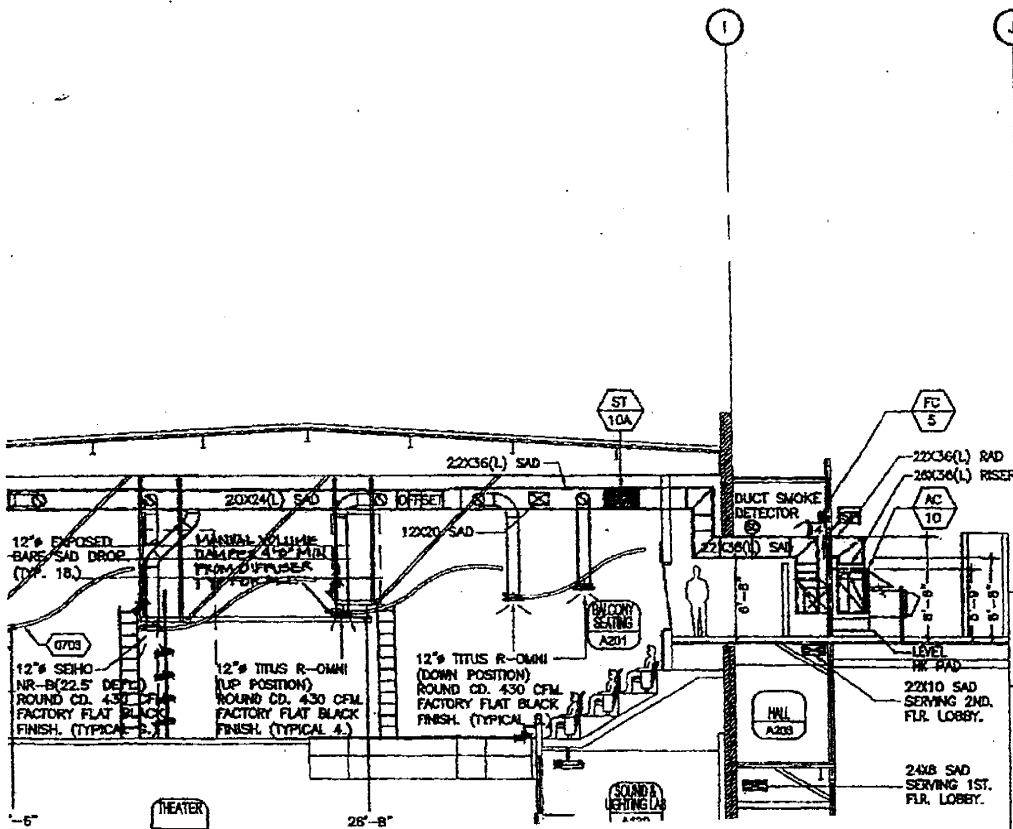
1 of 3



6x13 CHANNEL SPANNING
BETWEEN Wx BEAMS
PER 30A/50.4 SIM.

TYPICAL EXPOSED DUCT AND ECONOMIZER ON ROOF SUPPORT

W.P.S. 2



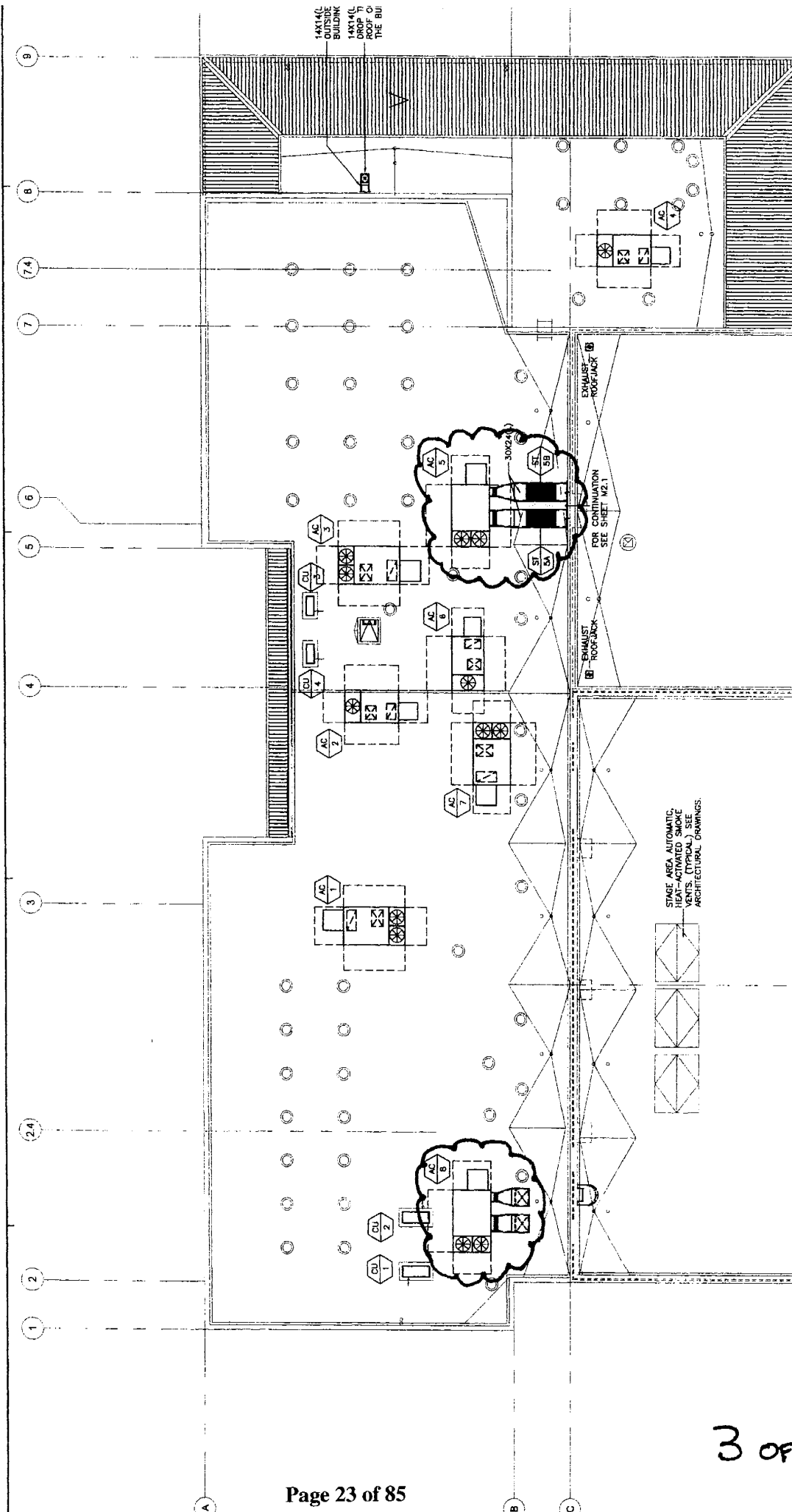
2 of 3

SK-S272A

Handwritten signature

7/26/12

2nd byrd & Assoc.





Project: -- 1011-11 CVHS Performing Arts Theater

Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00053
Date: 8/16/2012

Title: RFI 233, 277, 295, 300, & 302

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Item 1) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #277 dated 8/7/12 it was required to wrap the columns with two layers of drywall at the storefront entry way in order to accommodate the attachment details for the hollow metal windows and provide a one hour fire rating. The Contractor shall provide labor and material to install the additional drywall and plaster as noted in R.F.I. 277 Response, (Refer to Attachment "A" dated 8/16/12).

Item 2) Pursuant to the Architect of Record's recommendation for like-kind similar construction at the east side walk, the Contractor shall provide labor and material to install drywall at the eastside catwalk along G.L. 4 similar to the construction of the walls at the west side catwalk as noted in (A.O.R.) Request for Information (R.F.I.) Response #295 dated 8/14/12. Therefore, an additional layer of drywall at the eastside location was required to maintain the required fire rating, (Refer to Attachment "B" dated 8/16/12).

Item 3) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #300 dated 8/14/12 it was necessary to remove the jog in the roofline to maintain proper roof pitch at 14/12 along gridline #4. The Contractor shall provide labor and material to install the additional 6" metal studs and drywall as noted in RFI Response #300, (Refer to Attachment "C" dated 8/16/12).

Item 4) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #302 dated 8/14/12 it was necessary to add a 1 hr wall under stair #2 in order to maintain the fire rating at the stair stringer. Therefore, the Contractor shall provide the labor and material to install the added wall as noted RFI Response #302, (Refer to Attachment "D" dated 8/16/12).

Item 5) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #233 dated 6/22/12 the contract drawing did not contemplate attaching the soffit top track to a steel beam condition in the Choral Room. Therefore the Contractor shall provide labor and material to provide the additional support hangers as noted in RFI Response #233, (Refer to Attachment "E" dated 8/16/12).

As such, the District determined the additional costs and negotiated with the Contractor the full and final total in the amount noted below.

As a result of the above noted metal stud framing activities, the District has elected to extend the overall project completion by 13 working days as non-compensable days in accordance with General Article 63. The completion date has been extended from Friday 3/29/2013 to Wednesday 4/17/2013 5:00pm P.D.T. This mutually agreed extension specifically, and only, applies to the final project completion date and does not impact any of the other interim milestone dates in the project, as none of these other milestone dates were, in any way, impacted by the above noted metal stud framing issues.

Item	Description	Amount
00001		\$24,417.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00053
Date: 8/16/2012

Title: RFI 233, 277, 295, 300, & 302

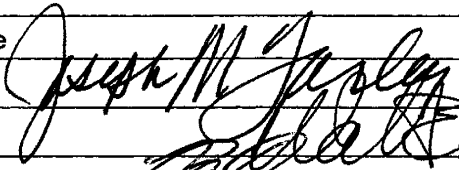
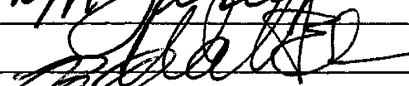
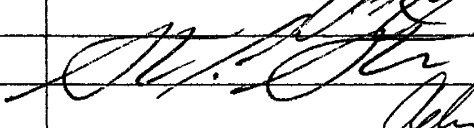
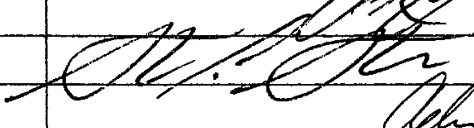
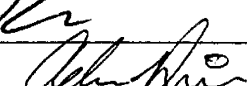
the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. the amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- ☒ Lump Sum **\$24,417.00** ☐ Not To Exceed _____
- ☐ Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable.
- ☐ In accordance with Contract unit prices

TIME:

- ☐ No Change ☐ Time Impact Unknown ☒ Impact to Contract completion is estimated at **13** days.
- ☐ Will not change completion date but is expected to impact specific CPM Activities. Activity Numbers: _____ Days: _____
- ☐ The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
CUSD - Joe Farley		8/22/12
Owner's Representative		8/22/12
Contractor		8/22/12
Architect of Record		8.22.12
Inspector of Record		8/22/12

Capistrano Valley Performing Arts Theater BID # 1011-11

W.O. # 053

REVIEW

DATA DATE: 8/16/12

RFI 277, 295, 300, 302, & 233

Refer to Attachment A, B, C, D, & E Dated 8/16/12

Add

ITEM NO.	DESCRIPTION	Rental Equipment	MATERIAL	LABOR	SUB TOTAL
CUSD					
1	Contractor to provide Labor and Material to install the additional drywall and plaster at the entry way as noted in RFI Response #277. See Attachment "A". Jamb Studs and headers: 18 studs x \$70/stud = \$1260 Drywall: lump sum price = \$700 Welding Material: lump sum price = \$250 Plaster Material: 9/yards x \$100/yard = \$900 Labor to install to install drywall: 3men x 8/hrs. x \$60/hr. = \$1440 Labor to install studs and headers: 5men x 8/hrs. x \$60/hr.= \$2400 Labor to install welding: 3men x 8/hrs. x \$60/hr.= \$1440 Labor to install plaster: 2men x 8/hrs. X \$60/hr. = \$960		\$ 3,110	\$ 6,240.00	\$ 9,350.00 ✓
2	Contractor to provide Labor and Material to install drywall to achieve 1 hour fire rating like kind similar to RFI Response #295. See Attachment "B". Material: 1300 s.f of drywall = \$1250 (includes mud and tape) Labor: 4men x 2days x 8/hrs. x \$60/hr. = \$3840		\$ 1,250	\$ 3,840	\$ 5,090.00 ✓
3	Contractor to provide Labor and Material to install 6" studs in order to remove jog in roofline as noted in RFI Response #300. See Attachment "C". Labor: 3men x 8/hrs. x \$60/hr. = \$1440 Material: Lump sum price = \$400		\$ 400	\$ 1,440	\$ 1,840.00 ✓
4	Contractor to provide Labor and Material to install added 1hr wall under stair in order to maintain fire rating at stair stringer as noted in RFI Response #302. See Attachment "D". Material: Lump sum price = \$500 Labor: 1men x 8/hrs. x \$60/hr. = \$480		\$ 500	\$ 480	\$ 980.00 ✓
5	Contractor to provide Labor and Material to install added soffit details at the Choral Room as noted in RFI Response #233. See Attachment "E". Material: Framing/Monokote patch = \$1,000 Labor: 4men x 8/hrs. x \$60/hr. = \$1920 Welding: 2men x 8/hrs. x \$60 = \$960		\$ 1,000	\$ 2,880	\$ 3,880.00 ✓

Subtotal Add \$ 21,140.00

Subtotal Add \$ 21,140.00

10% Sub Fee \$ 2,114.00

Subtotal \$ 23,254.00

5% G.C./Ins. Fee \$ 1,162.70

FULL AND FINAL TOTAL* \$ 24,417

*Rounded to nearest dollar



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Attachment "A"

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

8/16/12

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00277

Title: Atchmnt detail-hollow metal window

Date: 7/25/2012

Required: 7/26/2012

Answered: 8/7/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

This is a confirming RFI with the owner's representative and WLC's structural engineer, that this will be the attachment detail for the hollow metal windows to columns. Please verify.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

Pursuant to the coordination meeting on Tuesday (08.07.12), See the attached Details 0814000-SKA-016 through SKA-016D all dated 08.07.12 for the front entry hollow metal windows and framing. Once framing is in place, field measure opening for window size. Disregard previous response as noted below.

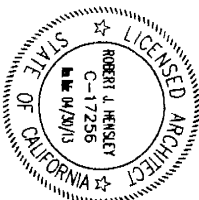
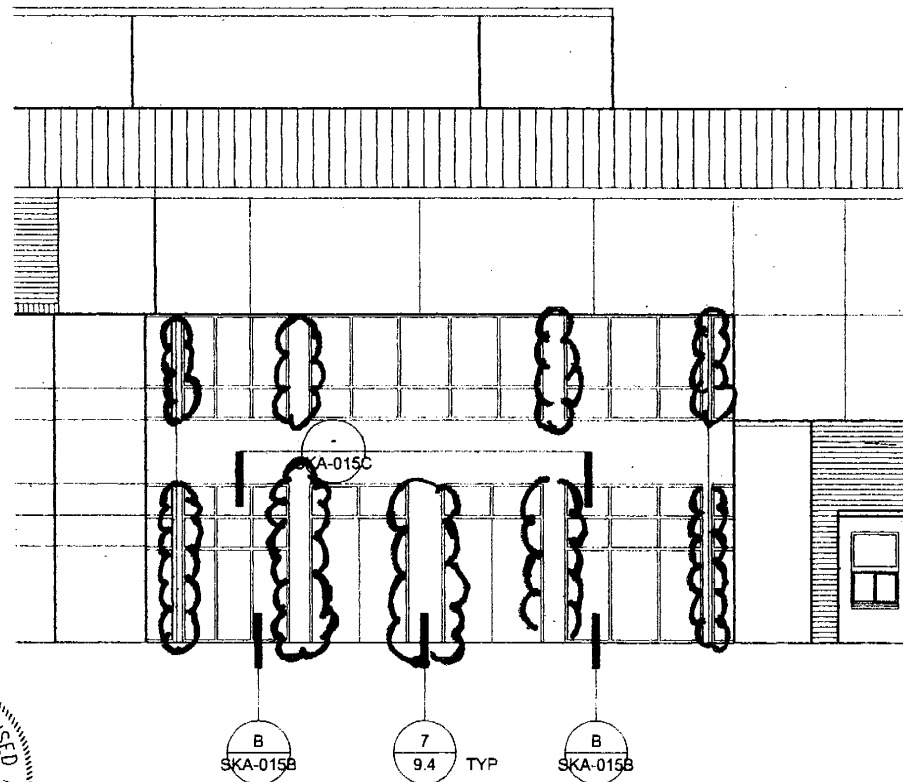
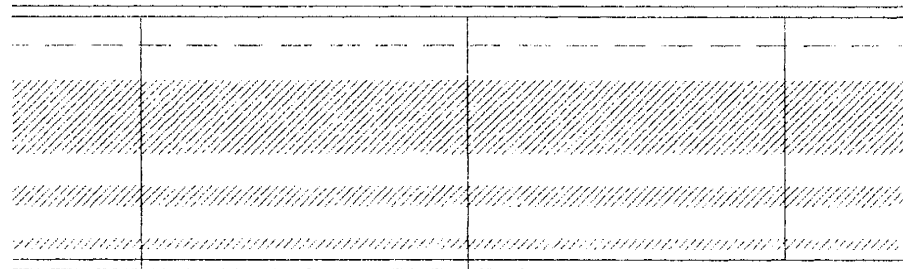
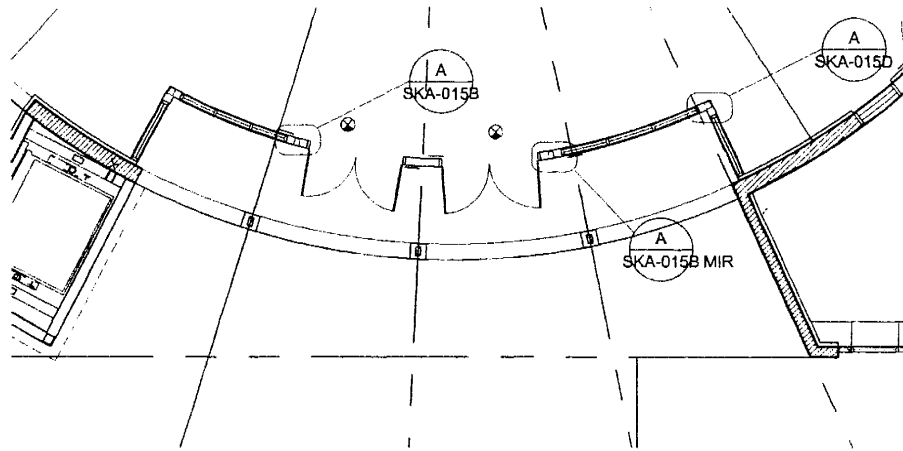
See the attached Details SKA-016, SKA-016B, SKA-016C, and SKA-016D all dated 8/6/12 for the front entry hollow metal windows and framing. Once framing is in place, field measure opening for window size.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes

- ☐ * This response was provided FOR INFORMATION ONLY and does not affect the Contract.
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1 of 5



2 of 5

SKA-016

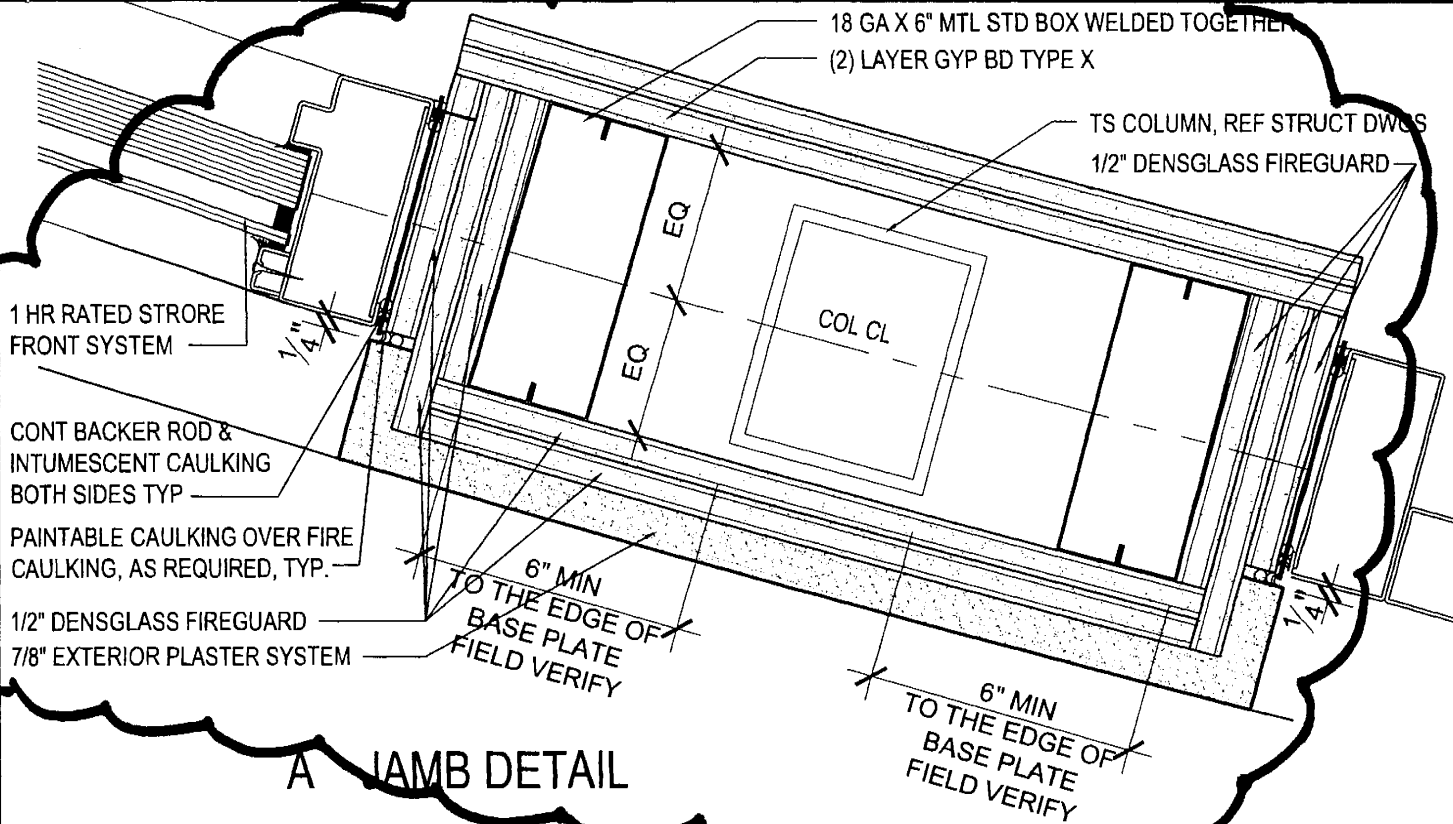
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CHECKED: WLC
DATE: 08.07.12
SCALE: AS NOTED
JOB NO.: 8.07.12

CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VILLE, CA

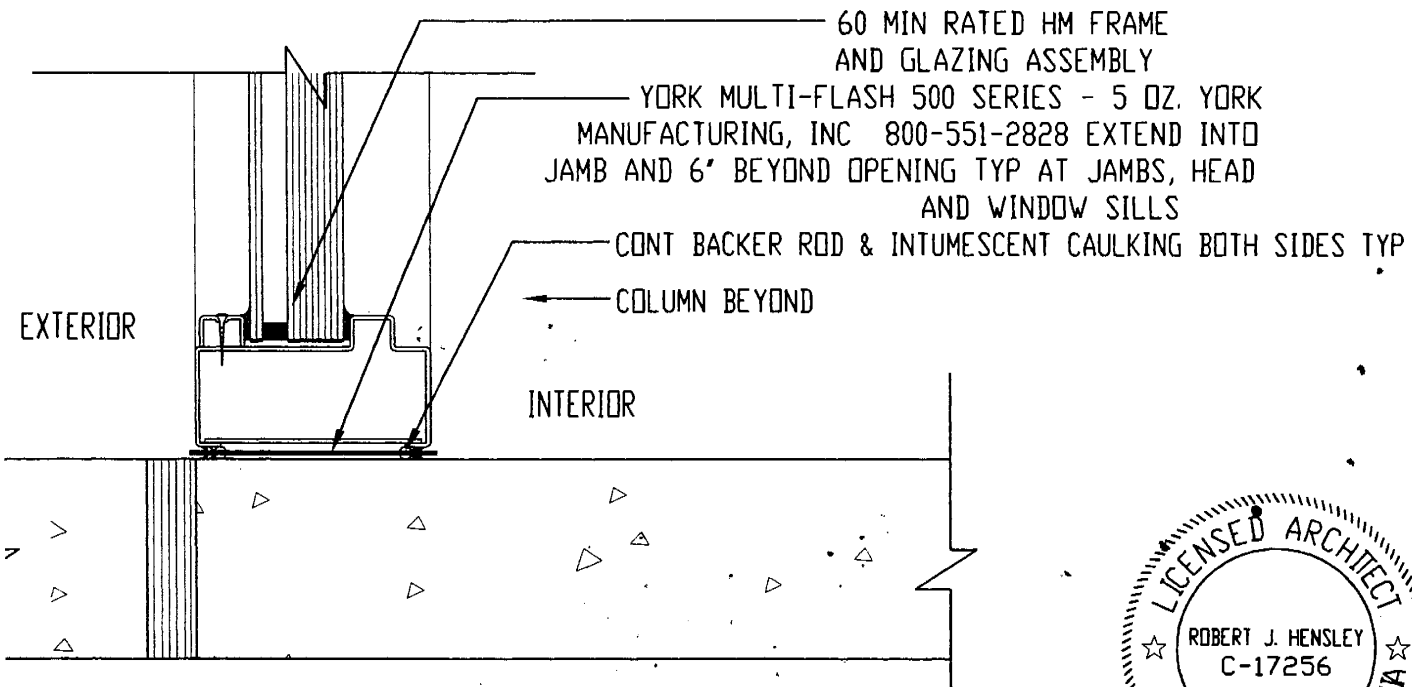
Page 28 of 85

WLC
Architects, Inc.
RANCHO CUCAMONGA - FOLSOM - EMERYVILLE

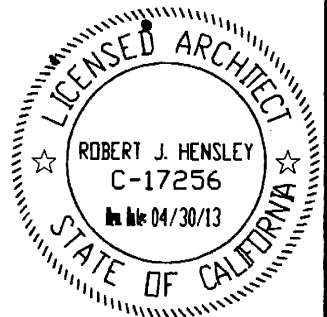
SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980



A JAMB DETAIL



B SILL DETAIL



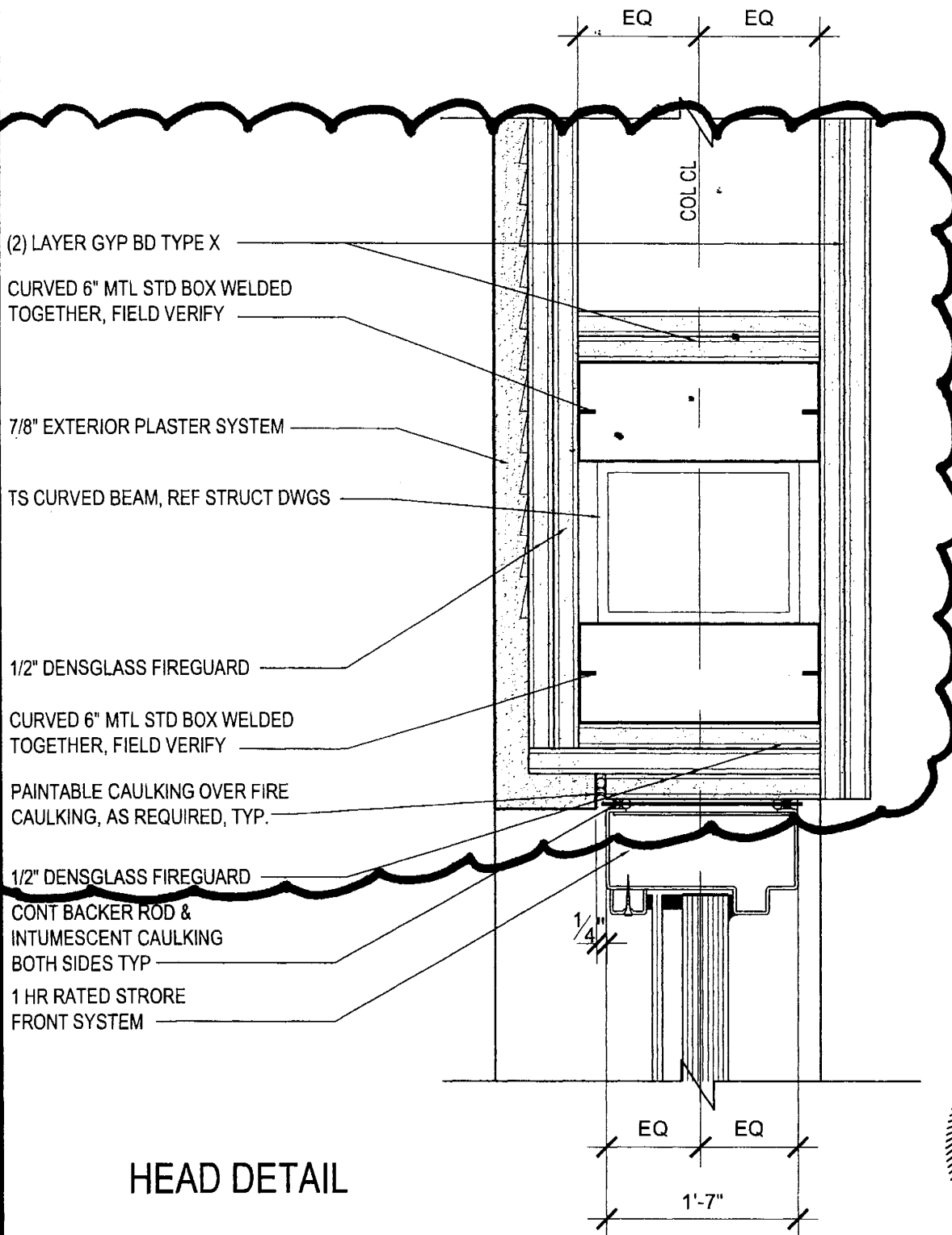
WLC
Architects, Inc.
SANCHO CUCAMONGA - FOLSOM - EMERYVILLE
128

SOUTHERN CALIFORNIA
8163 Rochester Ave., Suite 100
Rancho Cucamonga California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

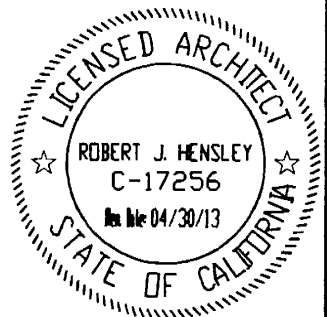
**CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA**

DRAWN XX
CHECKED XX
DATE 08.07.12
SCALE 1/2" = 1'-0"
JOB NO.08140.5

SKA-016B
3 of 5



HEAD DETAIL



WLC
Architects, Inc.
RANCHO CUCAMONGA · FOLSOM · EMERYVILLE

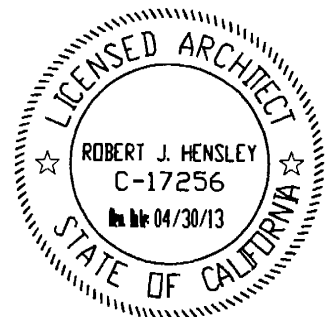
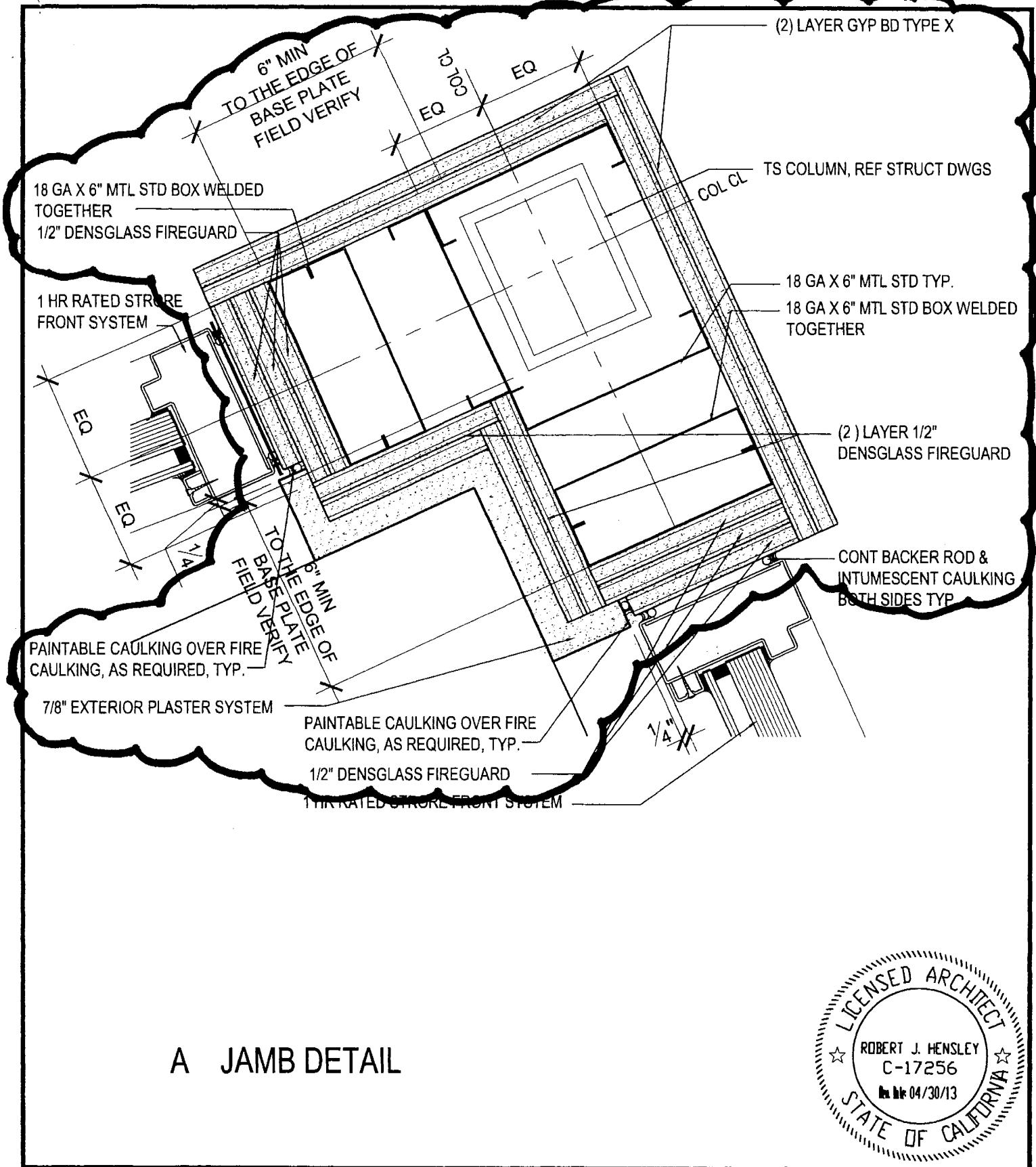
SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

**CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO. CA**

DRAWN XX
CHECKED XX
DATE 08.07.15
SCALE 1/2" = 1'-0"
JOB NO. 08140.5

SKA-016C

4 of 529



WLC
Architects, Inc.
RANCHO CUCAMONGA - FOLSOM - EMERYVILLE
130

SOUTHERN CALIFORNIA
8163 Rochester Ave., Suite 100
Rancho Cucamonga California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

**CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO. CA**

DRAWN XX
CHECKED XX
DATE 08.07.12
SCALE 1/2" = 1'-0"
JOB NO. 08140.5

SKA-016D
5 of 5



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Attachment "B"

Purchase Order No.: 8/16/12
DSA Number: 04-110424

Contract Number: 1011-11

REQUEST FOR INFORMATION

RFI No.: 00295

Title: Fire rating per westside catwalk

Date: 8/10/2012 Required: 8/14/2012 Answered: 8/14/2012

From: Jerry Fuchs
EDGE Development, Inc.

To: Korin Lawing
Capistrano Unified School District

Contractor's Request:

This is a confirming RFI with the owner's representative and WLC per the attached drawing SKA-021 that the fire rating on the west catwalk on gridline 2 is supposed to receive fire rated framing as indicated.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

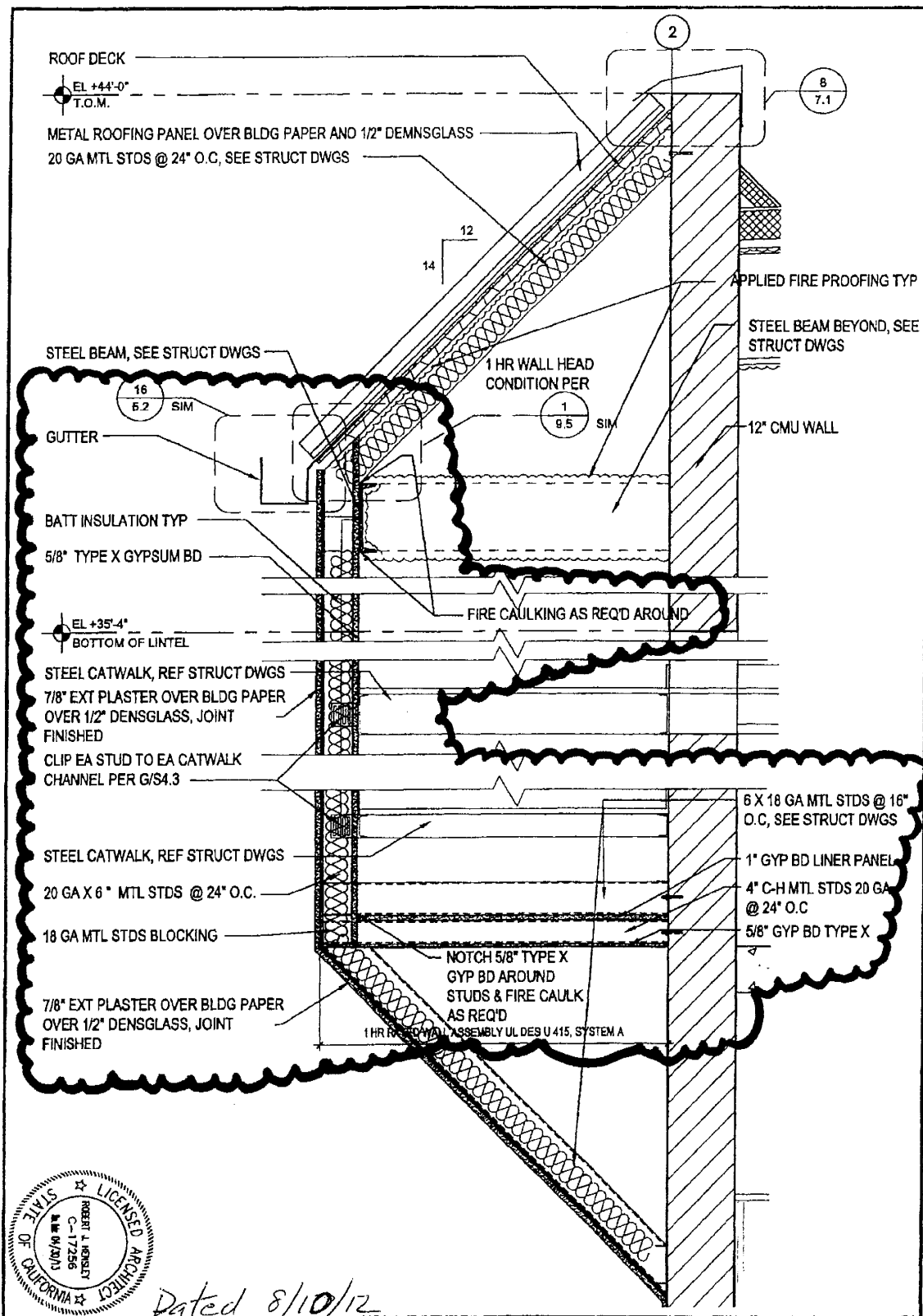
Confirmed, use the attached Sketch SKA 021 dated 8/10/12 for the fire rating on the west side of the catwalk.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes.

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1 of 3



SKA-021

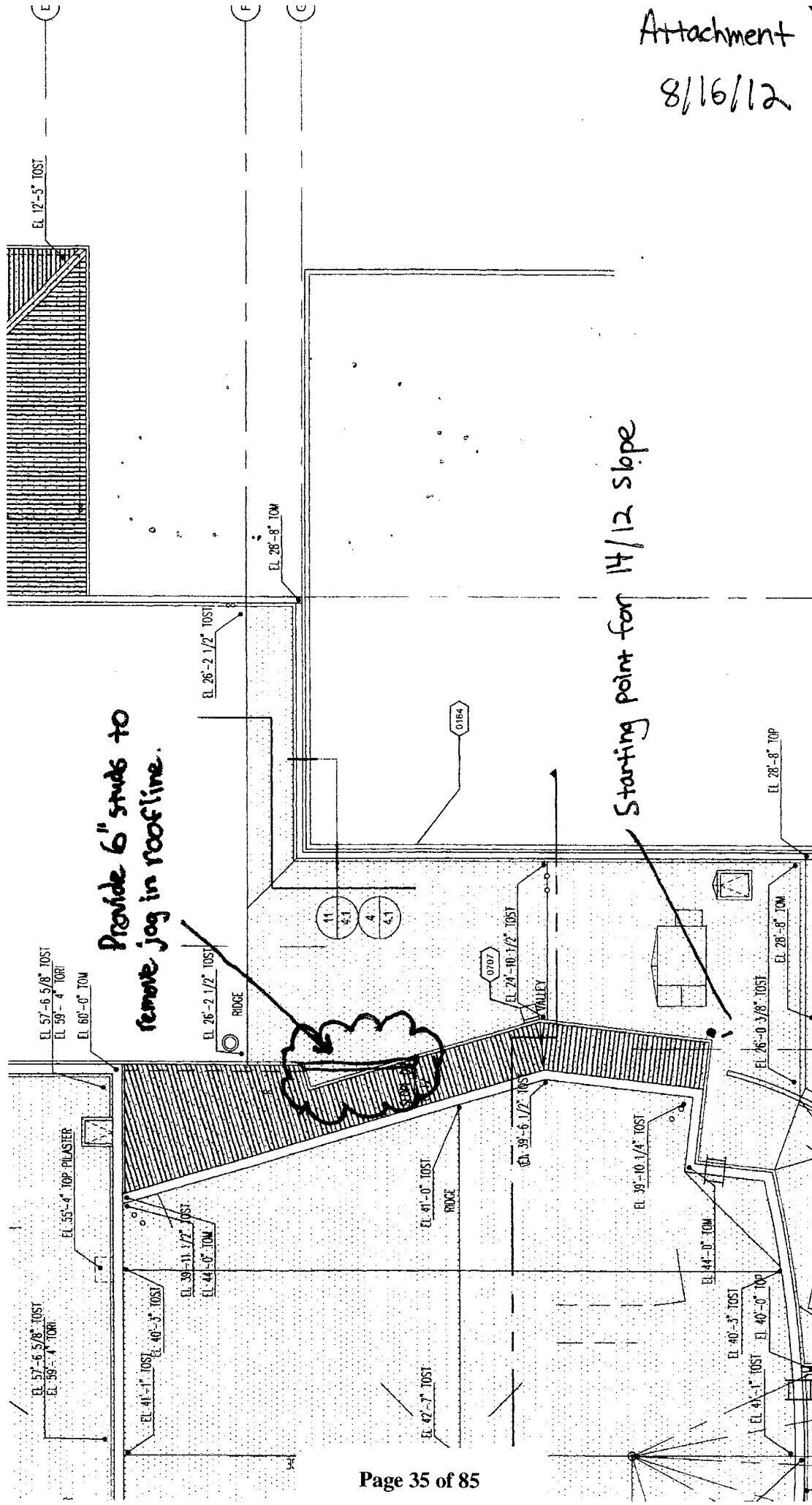
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CHECKED: WLC
DATE: XX/XX/11
SCALE: AS NOTED
JOB NO.: 08140.5

CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA

WLC
Architects, Inc.
RANCHO CUCAMONGA · VESUBY · BURELL

**SOUTHERN
CALIFORNIA**
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

8/16/12





Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00300

Title: Remove jog in roofline

Date: 8/10/2012

Required: 8/14/2012

Answered: 8/14/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

Remove jog in roofline east side of catwalk: This is a confirming RFI with the owner's rep and WLC in the clouded area the jog shown in the roofing will be removed and straightened. Also, the starting point for the roof of a slope 14/12 pitch. See the attached sketch.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

Confirmed, remove jog in roof line at the east side of the catwalk per the attached sketch Attachment "A" dated 8/7/12. The starting point for the roof shall slope at a 14/12 pitch.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes.

☐

* This response was provided FOR INFORMATION ONLY and does not affect the Contract.

☐

* This response is a CLARIFICATION OF THE CONTRACT (NO COST or TIME EFFECT)

☒

* This response is a MINOR CHANGE to the Contract with no effect to the Contract cost or time (NO COST OR TIME EFFECT)

☐

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Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Attachment "D"

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

8/16/12

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00302

Title: 1HR Wall at room A131

Date: 8/10/2012

Required: 8/13/2012

Answered: 8/14/2012

From: Jerry Fuchs
EDGE Development, Inc.

To: Korin Lawing
Capistrano Unified School District

Contractor's Request:

Please provide framing detail for the 1HR wall under stair #2 to maintain rating at stair stringer. As discussed with architect on 7/26/12 the building of a 1 HR tunnel ceiling under the stair and increasing the size of the room was an option. See attached.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

See the attached Sketch SKA-024 dated 8/13/12 for 1-hour rating at stair stringer.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes.

☐

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☒

* This response is a CLARIFICATION OF THE CONTRACT (NO COST or TIME EFFECT)

☐

* This response is a MINOR CHANGE to the Contract with no effect to the Contract cost or time (NO COST OR TIME EFFECT)

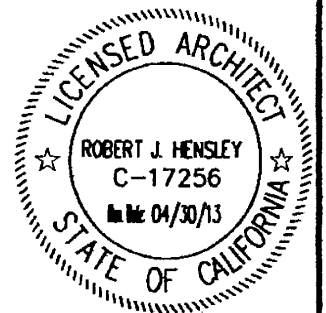
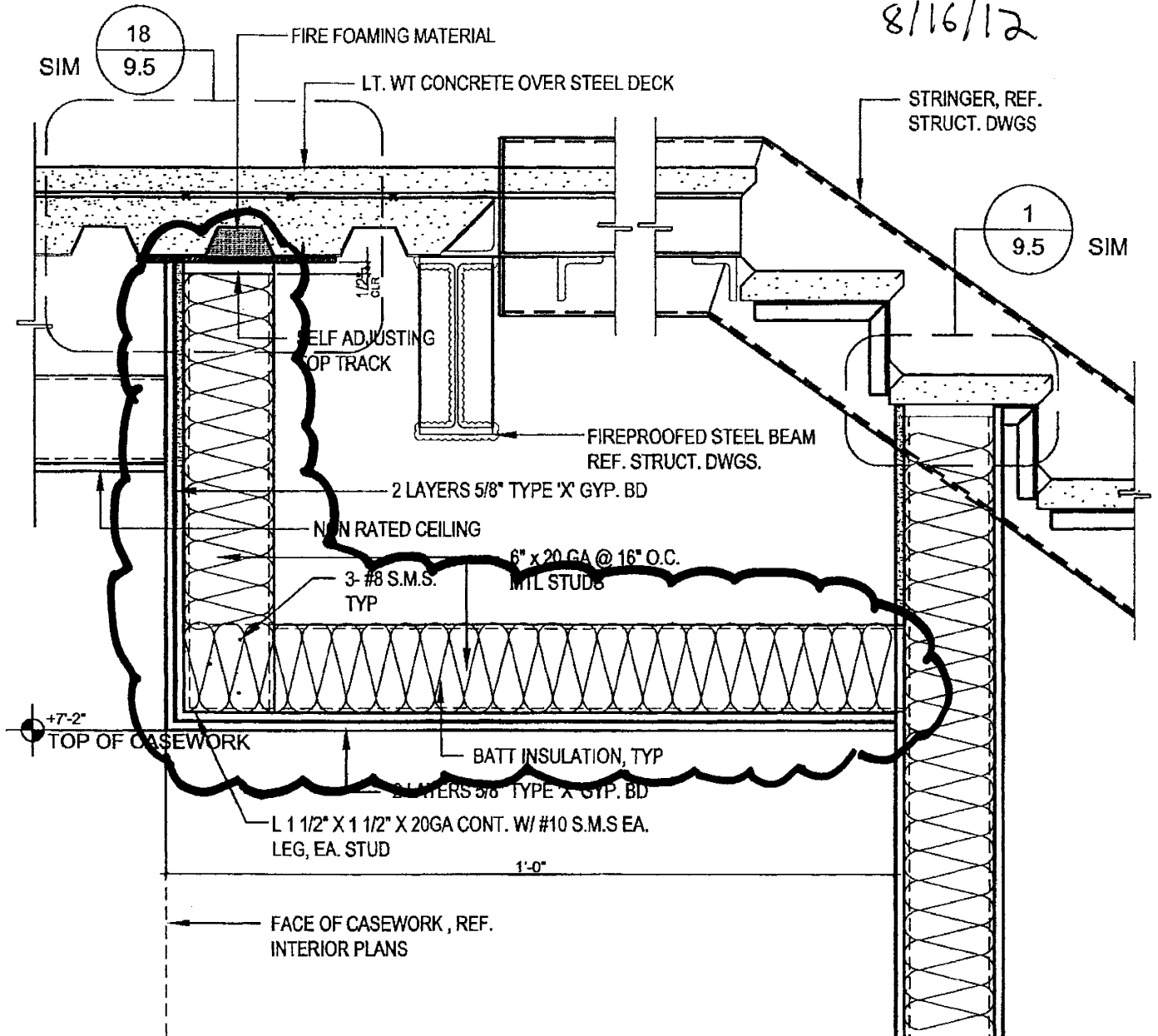
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1 of 2

Attachment "D"
8/16/12



WLC
Architects, Inc.
RANCHO CUCAMONGA - FOLSOM - EMERYVILLE

SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909

**CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA**

DRAWN XX
CHECKED XX
DATE 08.13.12
SCALE 1/4" = 1'-0"
JOB NO. 08140005

SKA-024

2 of 2

137

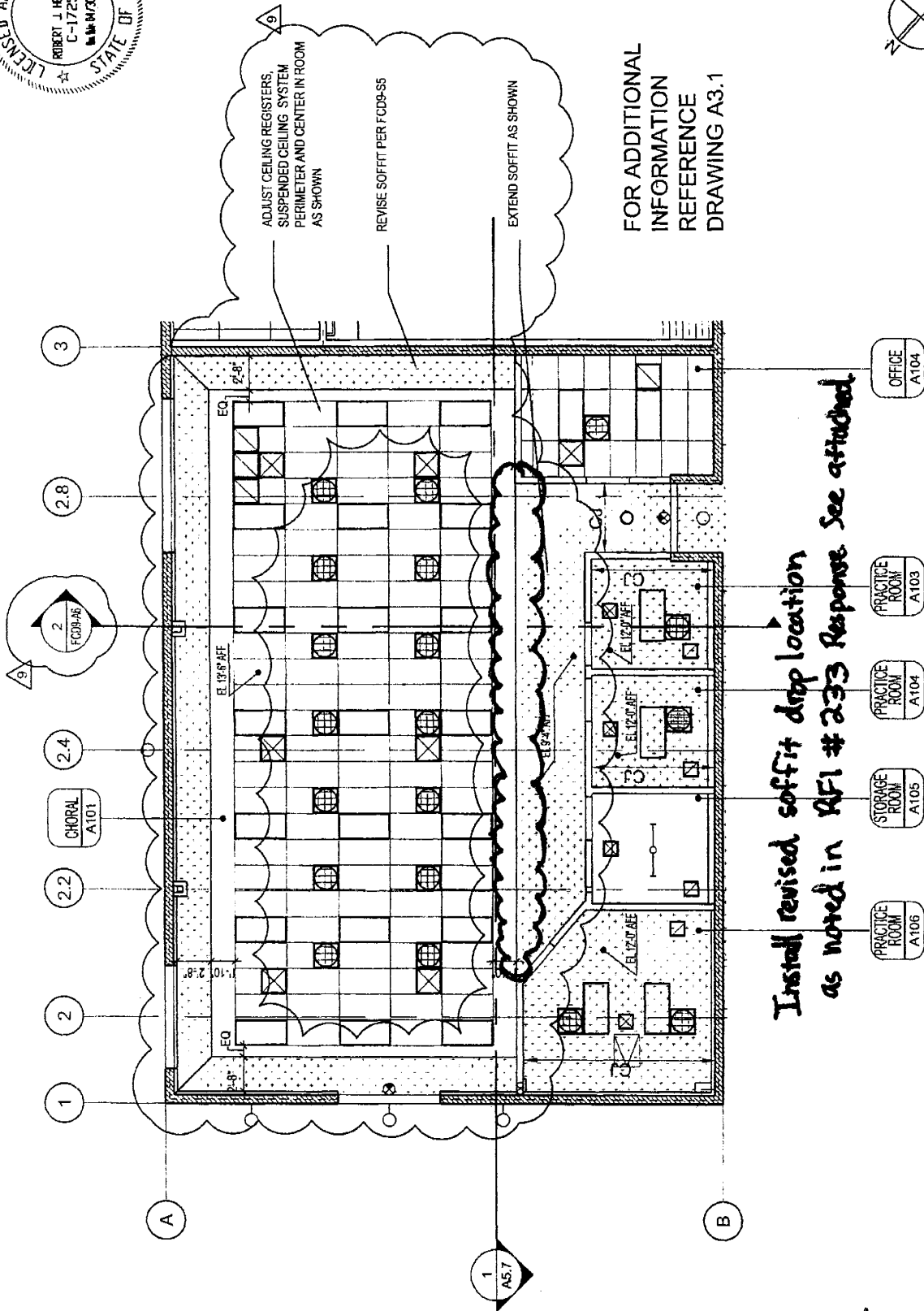
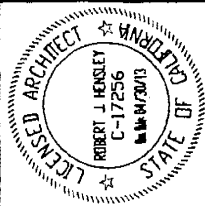
SOUTHERN
CALIFORNIA
8183 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

WFC
Architects, Inc.
ARCHITECTS

CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA

SCALE: 1/8" = 1'-0"
JOB NO.: 08140.53

21/91/8
Attachment "E" A5



PARTIAL REFLECTED CEILING PLAN AREA A



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00233

Title: Soffit top track attachment

Date: 6/19/2012

Required: 6/20/2012

Answered: 6/22/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

New soffit drop location at room A101 per FCD9-A5 is directly on wide flange beam. Please confirm that the use of 1 1/2" CRC welded to bottom of beam @ 24" OC is acceptable, as there are no details that apply or provide new detail.

Proposed Solution:

Owner's Representative's Additional Information:

Architect of Record's Response:

Use attached Detail SK-S233A dated 6/22/12.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes

☐

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☒

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☐

* This response is a MINOR CHANGE to the Contract with no effect to the Contract cost or time (NO COST OR TIME EFFECT)

☐

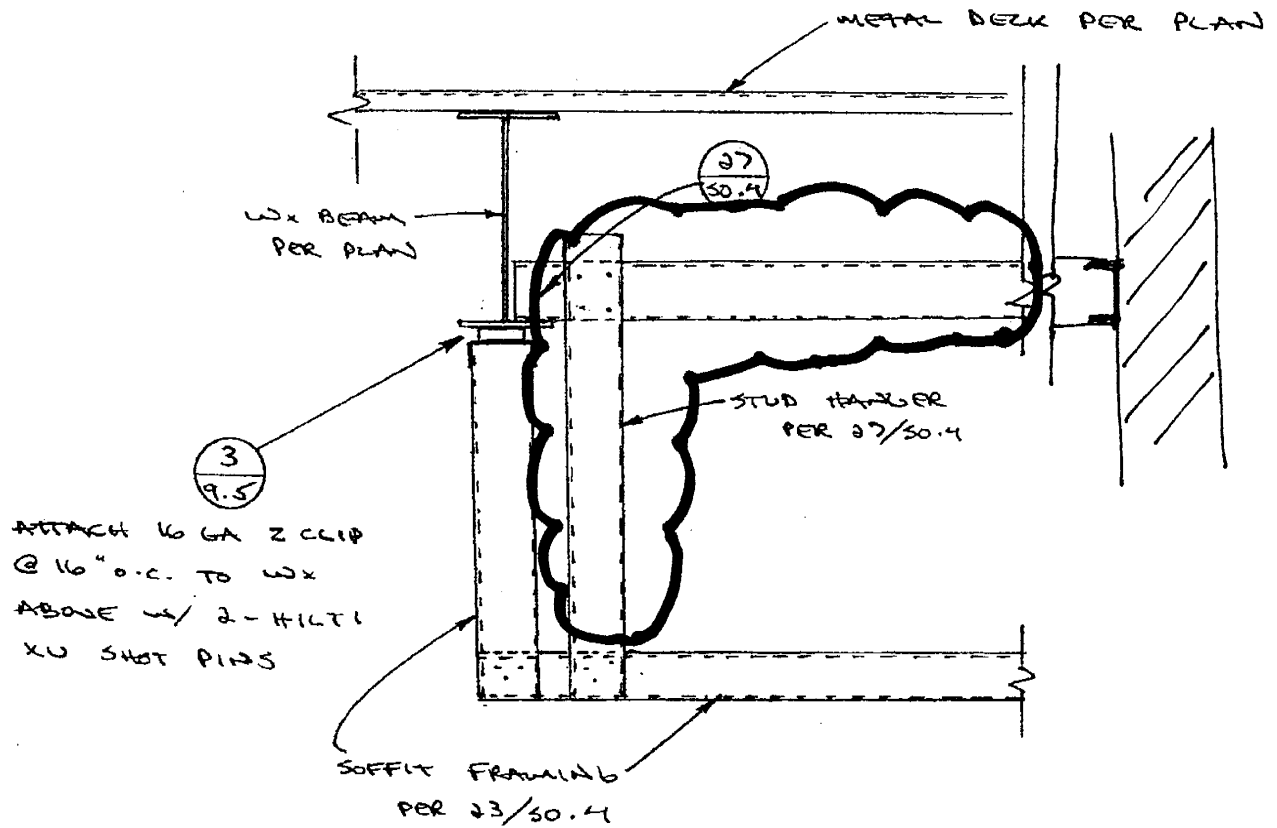
** This response CHANGES the Contract with an anticipated effect to Contract cost and/or time. (COST/TIME EFFECT). The District shall issue a Work Order to the Contractor.

* This does not modify contract cost or time. If the recipient believes that the RFI affects contract cost or time, the recipient shall respond in writing in accordance with the Contract.

2 of 3

CADISTRANO PAC

RFI # 233



SK-S233A

Dated 6/22/12

3 of 3



Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00054
Date: 8/17/2012

Title: Metal Stud Framing Issues

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Item 1) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #295 dated 8/17/12 an additional layer of drywall along the exterior wall and a shaft wall ceiling below the catwalk along gridline 2 was required because the contractual drawing did not contemplate a 1 hr ratings at the east side catwalks. Therefore the Contractor shall provide the labor and material to install the added metal studs and drywall as noted RFI Response #295, (Refer to Attachment "A" dated 8/17/11).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #298 and #304 dated 8/14/12 an additional layer of drywall underneath the catwalks along gridline 4. Therefore the Contractor shall provide the labor and material to install the additional drywall as noted in RFI Responses #298 and #304, (Refer to Attachment "B" dated 8/17/11).

Item 3) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #306 dated 8/14/12 additional 6" studs and 5 rows of bracing of drywall at Stairwell #1 to infill in order to clear steel. Therefore the Contractor shall provide the labor and material to install the added metal studs and as noted in RFI Response #306, (Refer to Attachment "C" dated 8/17/11).

As such, the District determined the additional costs and negotiated with the Contractor the full and final total in the amount noted below.

As a result of the above noted metal stud framing activities, the District has elected to extend the overall project completion by 9 working days as non-compensable days in accordance with General Article 63. The completion date has been extended from Wednesday 4/17/2013 to Tuesday 4/30/2013 5:00pm P.D.T. This mutually agreed extension specifically, and only, applies to the final project completion date and does not impact any of the other interim milestone dates in the project, as none of these other milestone dates were, in any way, impacted by the above noted metal stud framing issues.

Item	Description	Amount
00001		\$20,903.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00054
Date: 8/17/2012

Title: Metal Stud Framing Issues

COST:

- ☒ Lump Sum **\$20,903.00** ☐ Not To Exceed _____
- ☐ Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable.
- ☐ In accordance with Contract unit prices

TIME:

- ☐ No Change ☐ Time Impact Unknown ☒ Impact to Contract completion is estimated at 9 days.
- ☐ Will not change completion date but is expected to impact specific CPM Activities. Activity Numbers: _____ Days: _____
- The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
CUSD - Joe Farley		8/20/12
Owner's Representative		8/22/12
Contractor		8/22/12
Architect of Record		08.22.12
Inspector of Record		08/22/12

Capistrano Valley Performing Arts Theater BID # 1011-11

W.O. # 054

REVIEW

DATA DATE: 8/16/12

Metal Stud Framing Issues

Refer to Attachment A, B, & C. Dated 8/16/12

Add

ITEM NO.					
CUSD	DESCRIPTION	Rental Equipment	MATERIAL	LABOR	SUB TOTAL
1	Contractor to provide Labor and Material to install drywall to achieve 1 hour fire rating at the West End Catwalk as noted in RFI Response #295. Refer to Attachment "A". Shaft Wall: 225 s.f. x \$12= \$2700 (Labor and Material) Rolling Scaffold = \$600 Additional Layer of Gyp Board = 1170 s.f. x 5.75/s.f = \$6728 +/-				\$ 10,028.00 ✓
2	Contractor to provide Labor and Material to install drywall to achieve 1 hour fire rating underneath the Catwalk along gridline #4 as noted in RFI Response #298 and RFI #304. Refer to Attachment "B". Shaft Wall: 450 s.f. x \$12= \$5400 (Labor and Material) Anchor Bolts= \$480 (Labor and Material) Lath= \$480 (Labor and Material)				\$ 6,360.00 ✓
3	Contractor to provide Labor and Material to infill 6" studs and 5 rows at Stairwell #1 under window M. Refer to Attachment "C". Material = \$750 Labor: 2men x 8hrs x \$60 = \$960				\$ 1,710.00 ✓

Subtotal Add \$ 18,098.00

Subtotal Add \$ 18,098.00

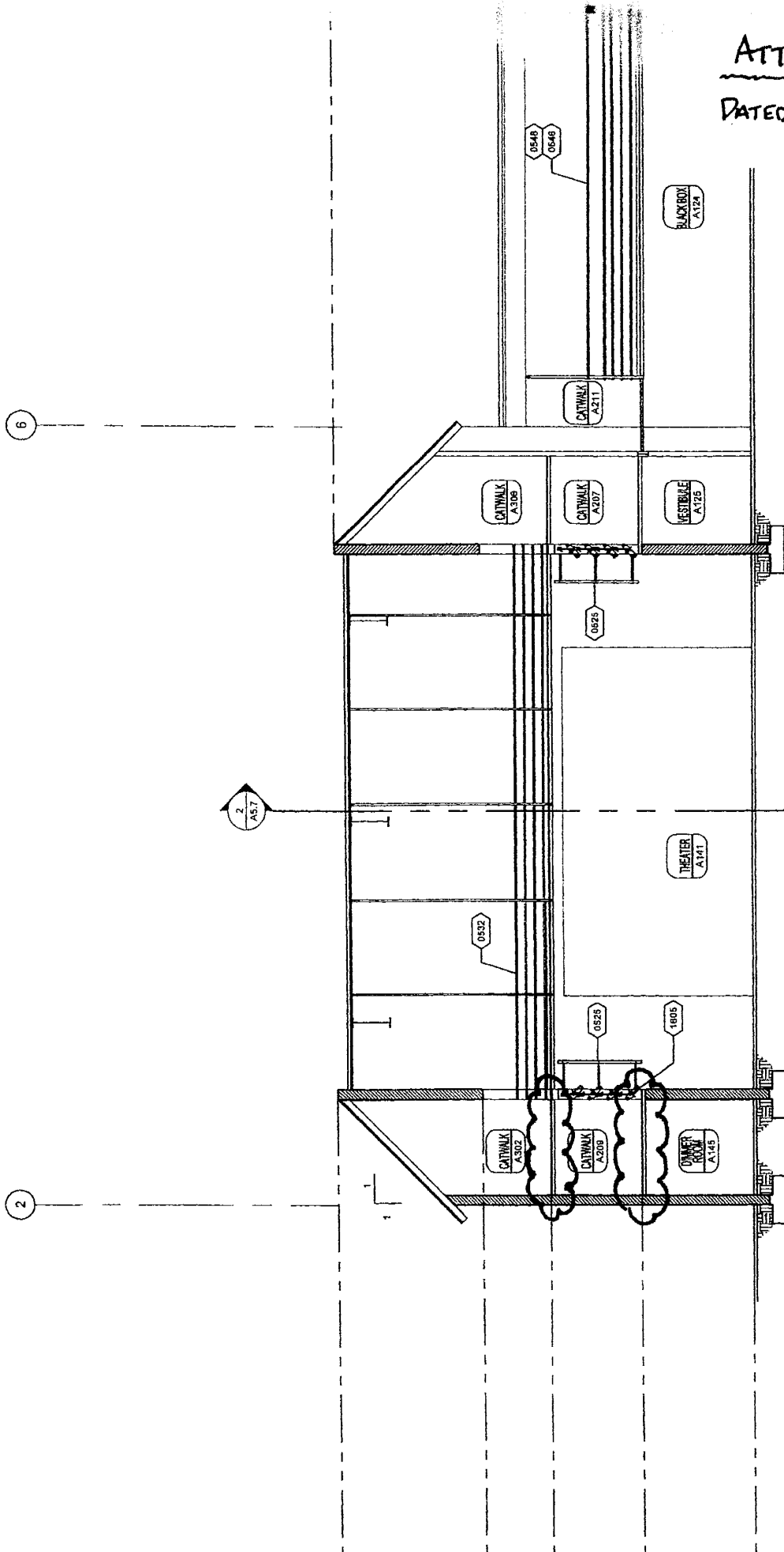
10% Sub Fee \$ 1,809.80

Subtotal \$ 19,907.80

5% G.C./Ins. Fee \$ 995.39

FULL AND FINAL TOTAL* \$ 20,903

*Rounded to nearest dollar



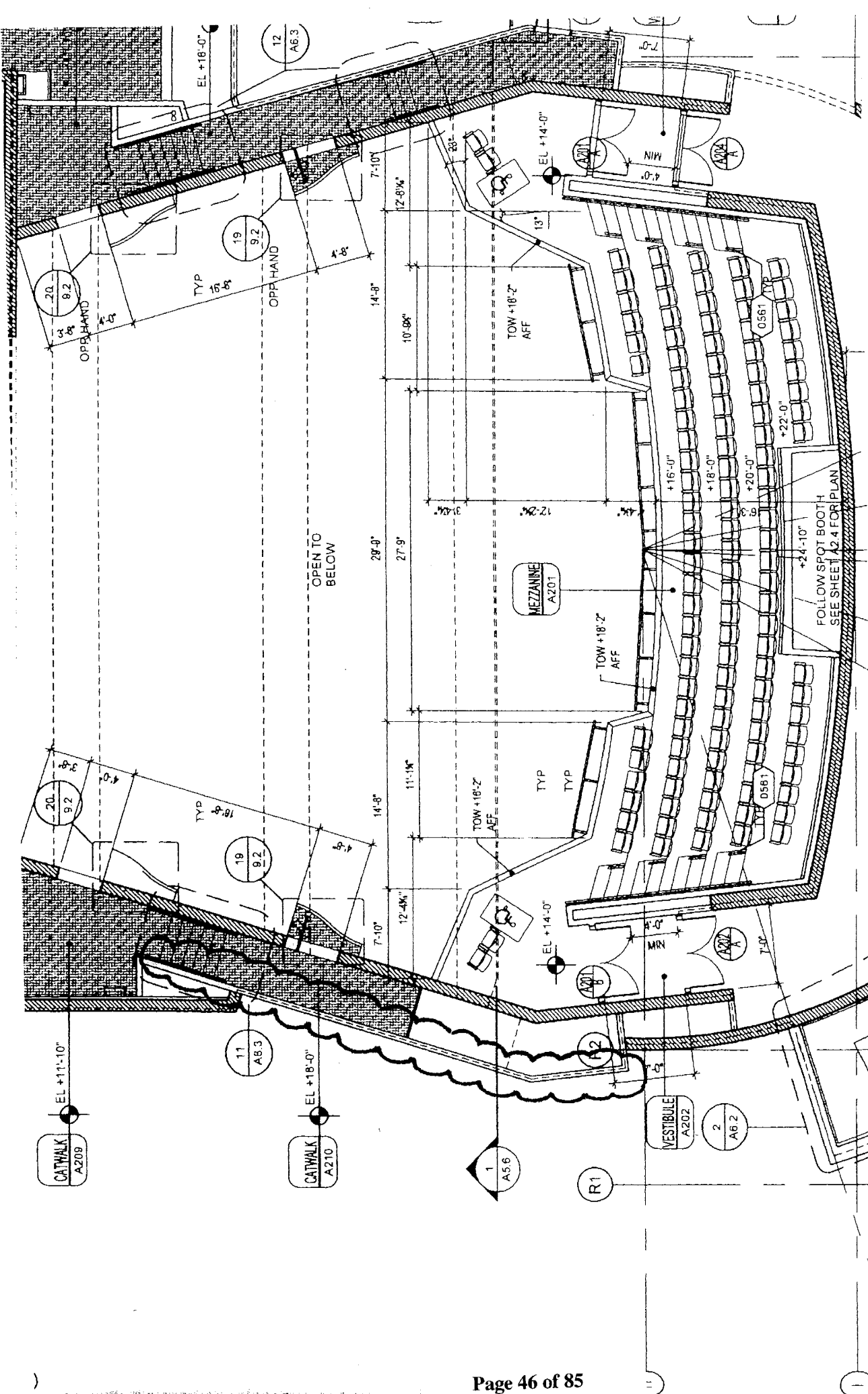
ATTACHMENT "A"

DATED 8-17-12

ADD SHEET WALL AND ADDITIONAL LAYER OF DRYWALL
TO MAINTAIN 1HR. RATING AS NOTED IN RFI #295 RESPONSE

SECTION 1

1 OF 4



2 of 4



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00295

Title: Fire rating per westside catwalk

Date: 8/10/2012

Required: 8/14/2012

Answered: 8/14/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

This is a confirming RFI with the owner's representative and WLC per the attached drawing SKA-021 that the fire rating on the west catwalk on gridline 2 is supposed to receive fire rated framing as indicated.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

Confirmed, use the attached Sketch SKA 021 dated 8/10/12 for the fire rating on the west side of the catwalk.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes

☐

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Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

ATTACHMENT "B"

DATED 8-17-12

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00298

Title: Missing details for rated ceilings

Date: 8/10/2012

Required: 8/13/2012

Answered: 8/14/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

Missing details for rated ceilings underneath catwalk: On the east catwalk, next to stairwell #4, the first floor is showing the rated wall system is on the masonry wall. On the 2nd floor drawings, it is showing that the rated walls are on the catwalk side. Please see the attached sketch to complete the envelope for the rated wall systems and size members for metal studs and attachment points.

Proposed Solution:

Owner's Representative's Additional Information:

Architect of Record's Response:

Revise response to RFI 298 shown below to also include the attached Sketch SKA-022R1 dated 8/15/12.

Connect hanging soffit track from steel Wx per C/S4.1 sim attachment with 2 rows 1/4" diameter tek screws @ 16" O.C. staggered. Soffit stud attachments per typical details 11/S0.4 and 23/S0.4

Also see attached Sketch SKA-021A dated 8/14/12 for fire rating around the east wall.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes.

☐

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1 of 4



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order No.:

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00304

Title: Ceiling Heights Next to Stairwell#2

Date: 8/10/2012

Required: 8/15/2012

Answered: 8/14/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

This is a confirming RFI with owner's rep and WLC, on the attached sketch, this will be the new ceiling heights in this area. Please confirm.

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

Confirmed. Use the attached Sketch SKA-022 for the new ceiling heights in the Side Lobby A127.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes

☐

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Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California
92675

ATTACHMENT "C"

Project: -- 1011-11 CVHS Performing Arts Theater

Purchase Order: DATED 8-17-12

Contract Number: 1011-11

DSA Number: 04-110424

REQUEST FOR INFORMATION

RFI No.: 00306

Title: Full height lapped wall

Date: 8/10/2012

Required: 8/13/2012

Answered: 8/14/2012

From: Jerry Fuchs

EDGE Development, Inc.

To:

Korin Lawing

Capistrano Unified School District

Contractor's Request:

Full height lapped wall at northwest side of stair #1: Please provide structural section thru the lapped 12" studs to the 8" studs at North West side of stair #1 reference detail 8 & 9/7.2. Please show how the 12" studs will pass by the multiple horizontal tube steel and not be notched. Please show detail at bottom of wall, as there is no curb for wall to sit on. Please provide dimension from end of off-set to window (M).

Proposed Solution:

N/A

Owner's Representative's Additional Information:

Architect of Record's Response:

All laps and attachments to steel members (clip per 16/S0.4) are given in response to RFI #294. Bottom of wall attachment per 8B/S0.2.

Commence the work described above immediately. In the event of a dispute of interpretation of the requested work, resolution shall be pursuant to the General Conditions Article 4.5 Disputes.

☐

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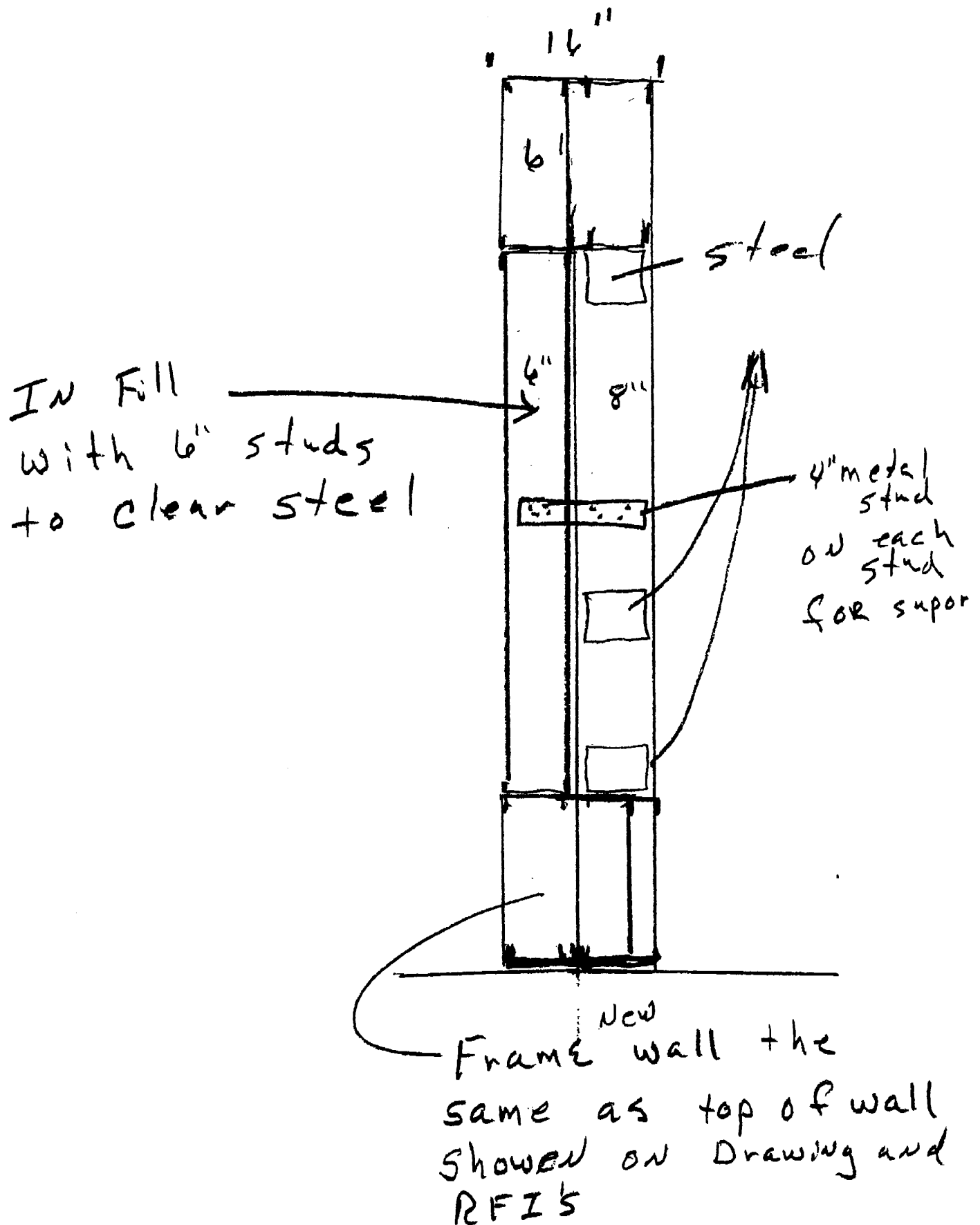
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Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00055
Date: 8/20/2012

Title: RFI's 291 299, 309, and 311

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Item 1) Pursuant to a jobwalk with the Owner's Representative and Edge on 8/1/2012 it was determined that the contractual drawings did not contemplate light fixture mounts at the Theater Balcony railing. Therefore, the Contractor shall provide labor and material to install the tube steel for the light fixture mounts at the balcony railing, (Refer to Attachment "A" dated 8/22/12).

Item 2) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #309 dated 8/14/12 the contract drawing did not contemplate the HSS tube vertical hanger connecting to the smaller guardrail brace. Therefore, the Contractor shall provide labor and material to notch and weld the guard rail 1/2" in order to accommodate a true plumb guardrail at the catwalks, (Refer to Attachment "B" dated 8/22/12).

Item 3) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #291 dated 8/3/12 it was determined that the contractual structural drawings did not contemplate that there would not be enough space to weld the diamond plate underneath to the angle frame at the 3rd floor catwalk area B along grid line 3.3. to 4. As such, it was necessary to add 1/4" pan head screws to allow for diamond plate attachment to angle frames in the location noted above, (Refer to Attachment "C" dated 8/22/12).

Item 4) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #311 dated 8/14/12 it was determined that the contractual structural drawings did not contemplate attaching the hand rail at the interior ramp in the theater. Therefore, the Contractor shall provide labor and material to core and drill for handrail attachment as noted in RFI #311 response, (Refer to Attachment "D" dated 8/22/12).

Item 5) Pursuant to the Architect of Record's (A.O.R.) Request for Information (R.F.I.) Response #299 dated 8/14/12 it was determined that the contractual drawing did not contemplate a wall section detail at the Vestibule room 142. Therefore, the Contractor shall provide labor and material to add drywall as noted in RFI #299 response, (Refer to Attachment "E" dated 8/22/12).

As such, the District determined the additional costs and negotiated with the Contractor the full and final total in the amount noted below.

Item	Description	Amount
00001		\$18,272.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. the amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590
Title: Steel Issues

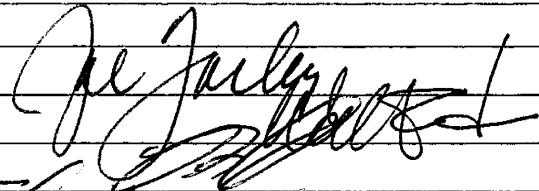
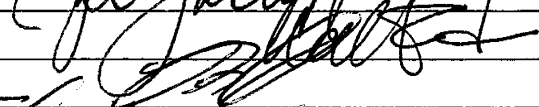
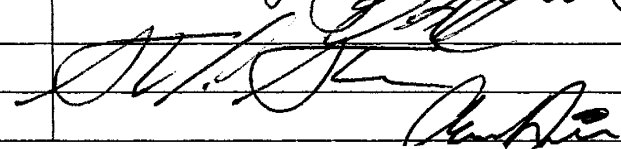
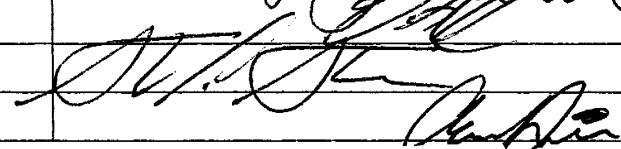
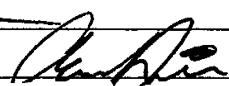
Work Order No. : 00055
Date: 8/20/2012

COST:

- ☒ Lump Sum **\$18,272.00** ☐ Not To Exceed _____
- ☐ Time and Materials Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable
- ☐ In accordance with Contract unit prices

TIME:

- ☒ No Change ☐ Time Impact Unknown ☐ Impact to Contract completion is estimated at _____ days.
- ☐ Will not change completion date but is expected to impact specific CPM Activities Activity Numbers: _____ Days: _____
- The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule

	Signature	Date
CUSD - Joe Farley		8/30/12
Owner's Representative		8/29/12
Contractor		8/24/12
Architect of Record		08.29.12
Inspector of Record		8/24/12

Capistrano Valley Performing Arts Theater BID # 1011-11

W.O. # 055

REVIEW

DATA DATE: 8/22/12

Structural Steel Issues

Refer to Attachment A,B, C, & D Dated 8/22/12

Add

ITEM NO.					
CUSD	DESCRIPTION	Rental Equipment	MATERIAL	LABOR	SUB TOTAL
1	Contractor to provide Labor and Material to install 1-1/2" round standard pipe for the lighting fixture mount pipe at theater balcony. See Attachment "A" Material: \$800 Labor: 3men x 2 days x 8hrs x \$60/hr = \$2,880 Welding: \$2men x 8hrs x \$60/hr = \$960 Equipment: \$450 (Rig Welder) Delivery: \$400				\$ 5,490.00
2	Contractor to provide Labor and Material to notch and weld guardrail at catwalk as noted in RFI #309 Response. See Attachment "B" Labor: 2men x 5 days x 8hrs x \$60/hr = \$4,800 Material: Lump sum price = \$800		\$ 800.00	\$ 4,800.00	\$ 5,600.00
3	Contractor to provide Labor and Material to attach diamond plate to angle frame at 3rd Floor catwalk area B as noted in RFI #291. See Attachment "C" 2men x 2 days x 8hrs x \$60/hr = \$1920 (includes labor and material)				\$ 1,920.00
4	Contractor to provide Labor and Material to core and drill in order to attach the handrail at the ramp in the theater as noted in RFI #311 response. See Attachment "D" 17 holes x \$50/per location = \$850 (includes labor and material)				\$ 850.00
5	Contractor to provide Labor and Material to install walls in Vestibule Section Room 142 as noted in RFI No. 299. See Attachment "E" Material: Lump Sum Price = \$1,000 Labor: 2men x 8hrs. x \$60hr. = \$960		\$ 1,000	\$ 960	\$ 1,960.00

Subtotal Add \$ 15,820.00

Subtotal Add \$ 15,820.00

10% Sub Fee \$ 1,582.00

Subtotal \$ 17,402.00

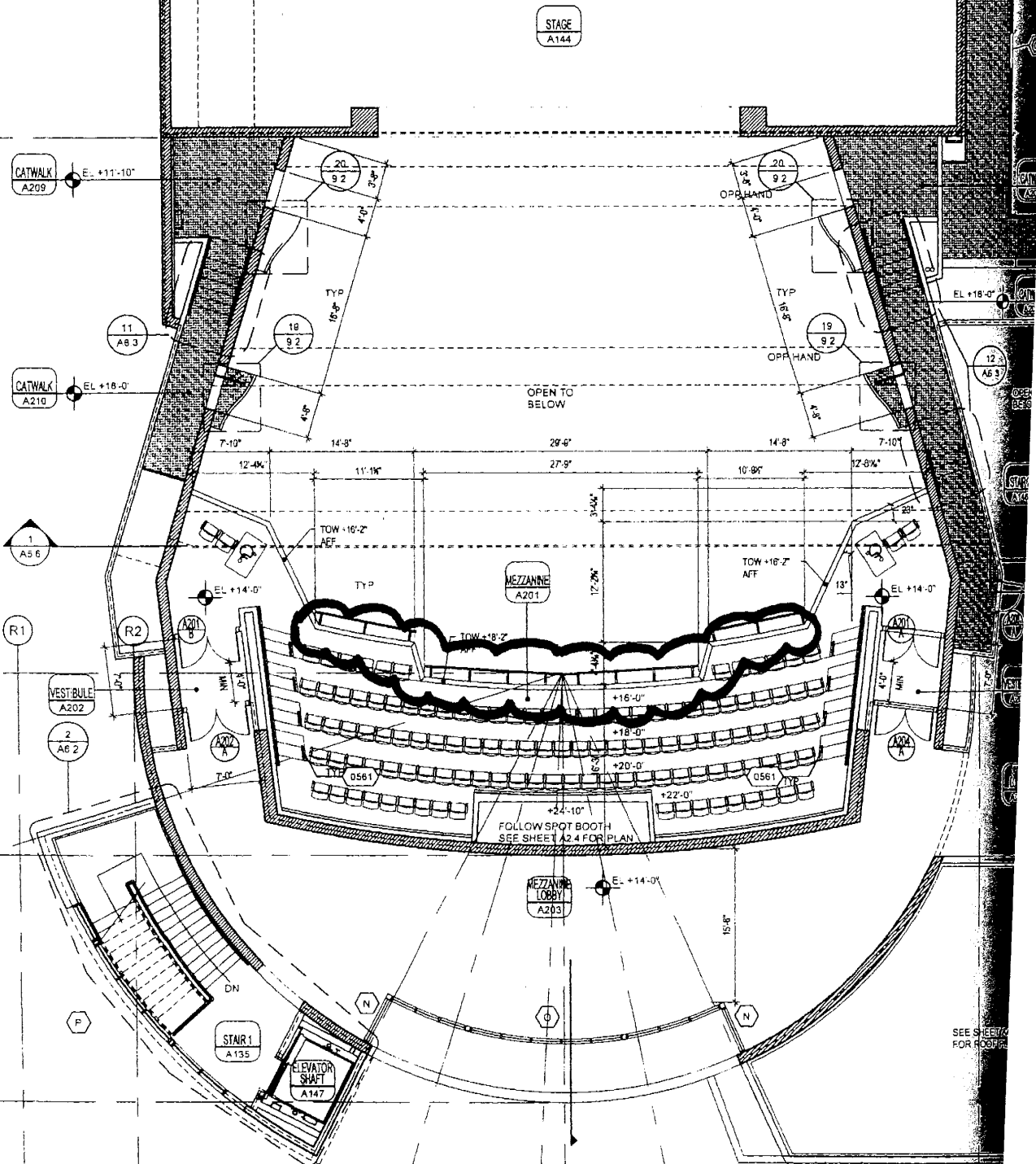
5% G.C./Ins. Fee \$ 870.10

FULL AND FINAL TOTAL* \$ 18,272

*Rounded to nearest dollar

ATTACHMENT "A"

DATED 8-22-12



1 OF 2

1
A5.6

LATERAL FORCE BRACING
(4) EACH #12 GAUGE WIRE SPLAYED 90°
FROM U-PROFILE IN BOTH DIRECTIONS
WITH MIN (4) TIGHT TURNS IN 1 1/2"
TYP EA PANEL

#12 GAUGE VERTICAL HANGER
WIRE @ 4'-0" O.C.

17A
9.2
TYP

17A
A9.2
TYP @ CATWALK

0923

1506
SCHEDULED
WINDOW

FOLLOW
SPOT BOOTH
A308

COMPRESSION STRUTS TYP FOR ALL FOUR
CORNERS CEILING CURVED PANELS AS PER DETAIL

13 15 18
9.2 9.2 9.2
12'-4"

STRUCTURAL BRACE PER STRUCT DWGS

CURVED PANEL PER MANUFACTURER

CURVED MAIN RUNNER PER MANUFACTURER

BALCONY
SEATING
A301

18
5.2
TYP

12
9.4

13
5.2

13
5.2

1036

13
5.2

HALL
A203

0916
TYP

SOUND &
LIGHTING LAB
A139

SCHEDULED WINDOW

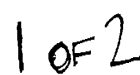
6" FURRED WALL SEE A2.2

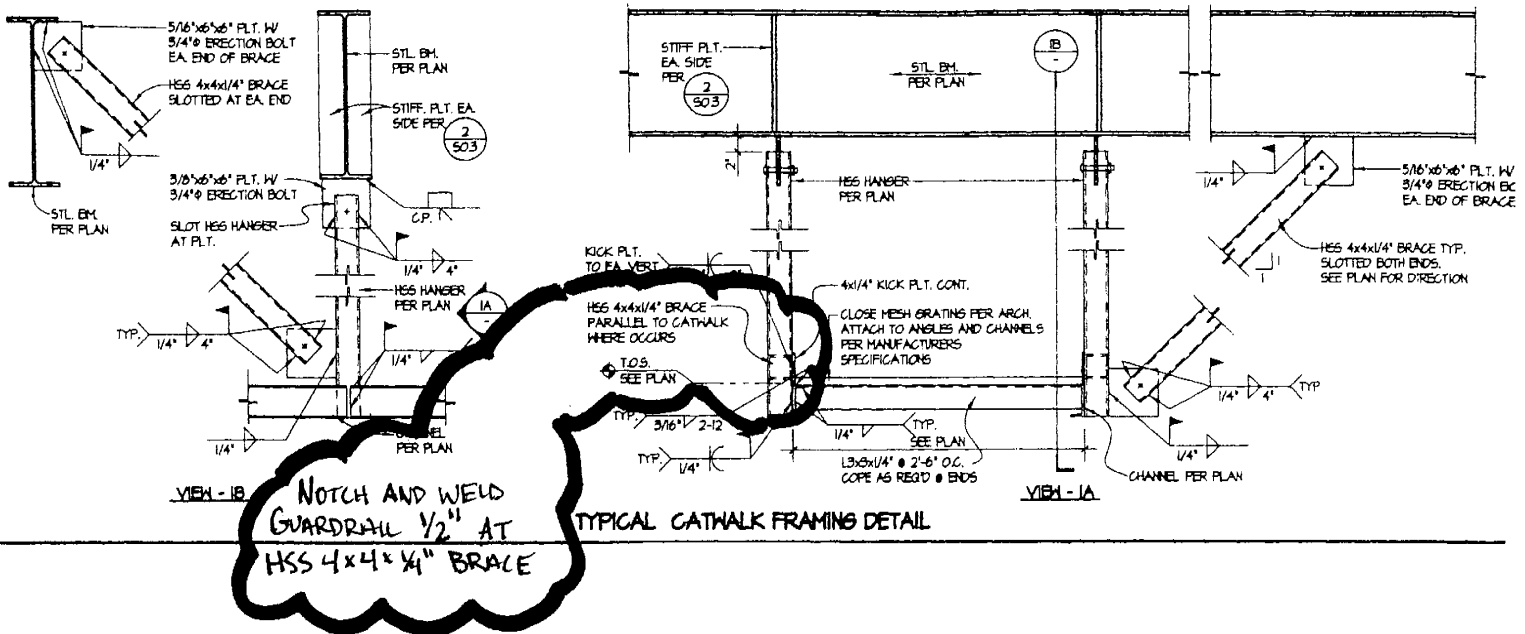
5
14.1

0916
TYP

2 of 2

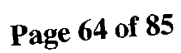
DATED 8-22-12





2 OF 2

DATED 8-22-12.



WLC
Architects, Inc.
10000 Wilshire Blvd., Suite 1000
Beverly Hills, CA 90210
Tel: 310.277.1100
Fax: 310.277.1101
www.wlcarchitects.com

CAPISTRANO VALLEY - PERFORMING ARTS THEATER
CAPISTRANO VALLEY, CA
ARCHITECT: WLC ARCHITECTS, INC.
DATE: 01/10/10

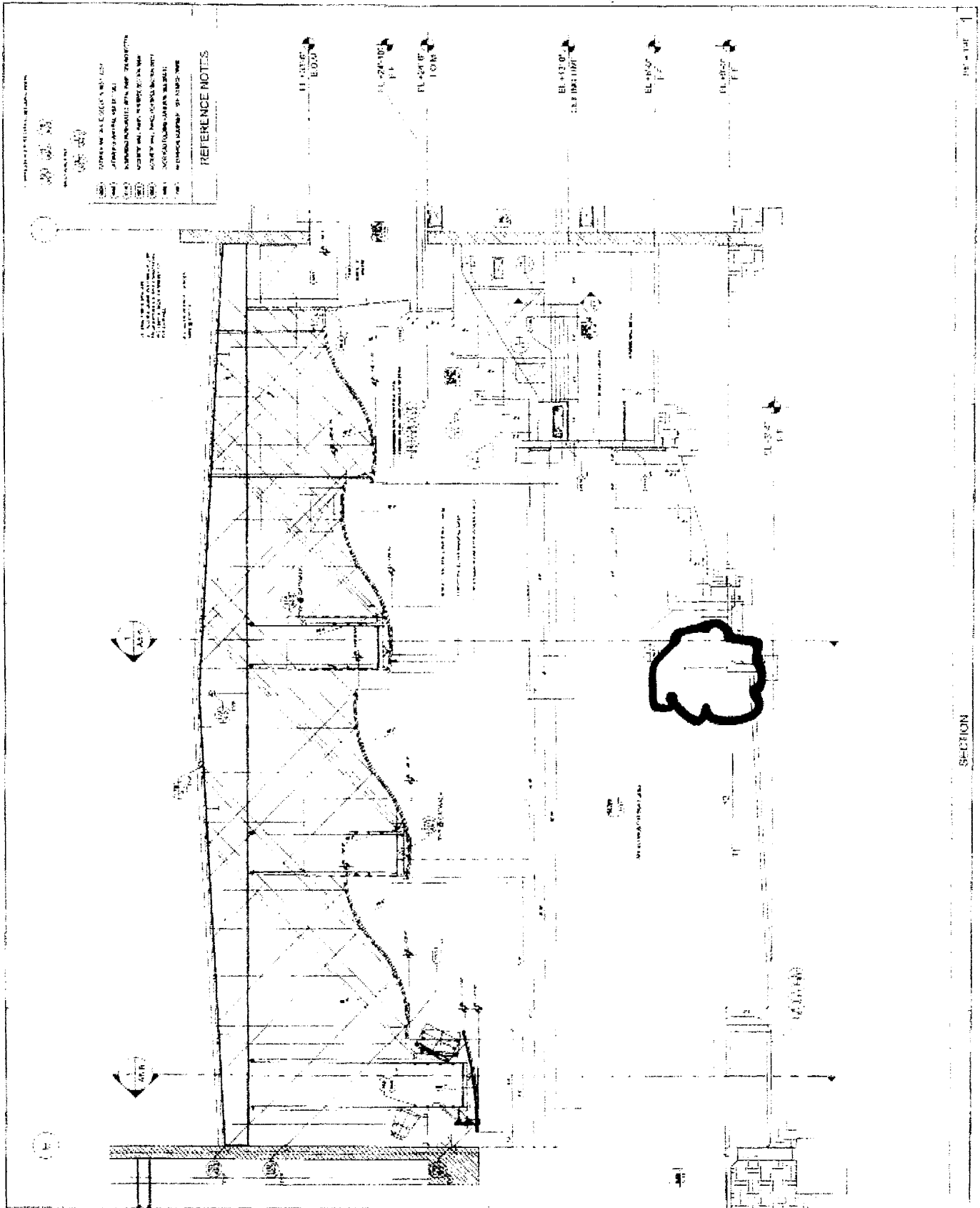
KEY PLAN

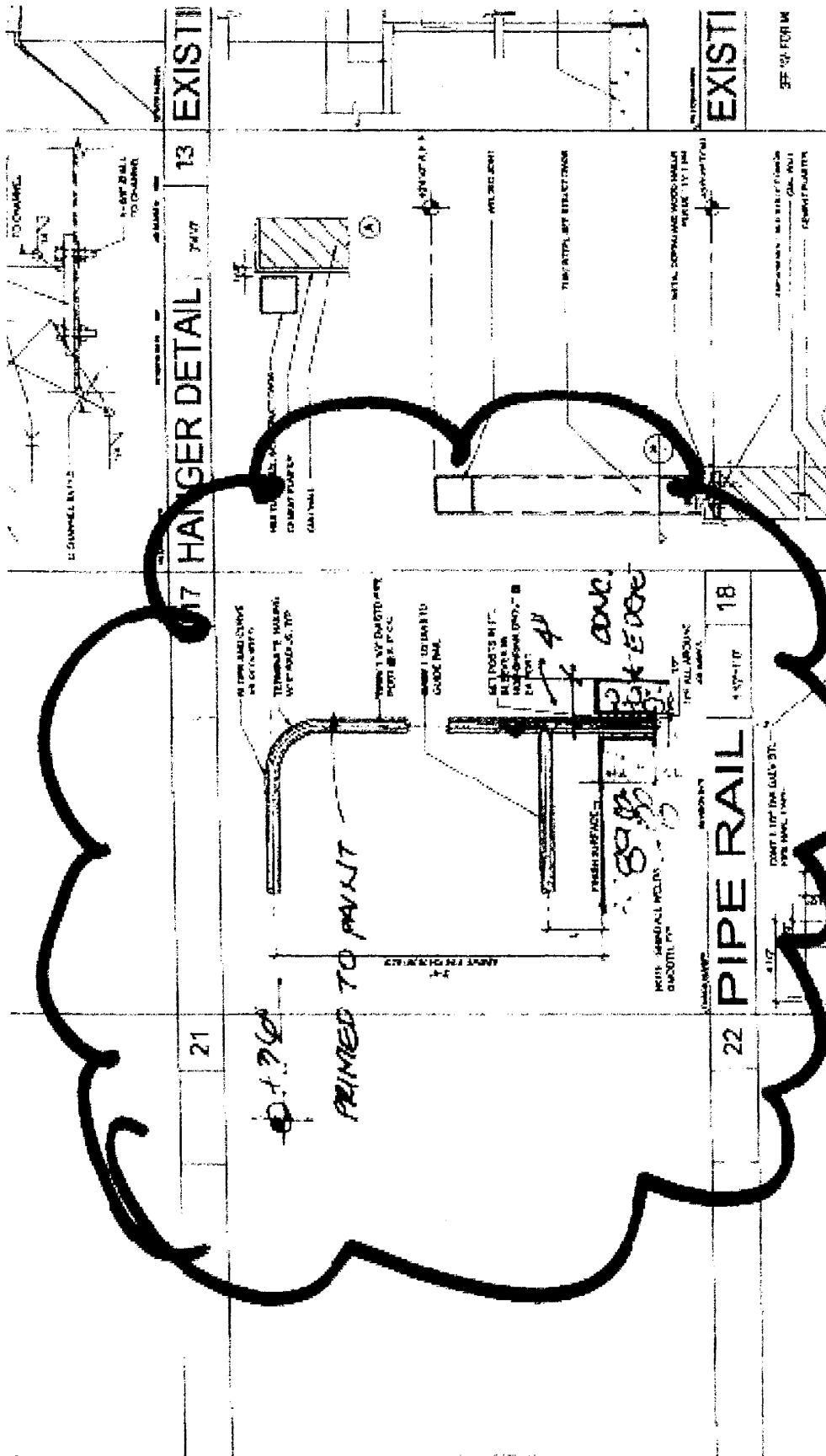
ENLARGED SECTION AREA

A5.9

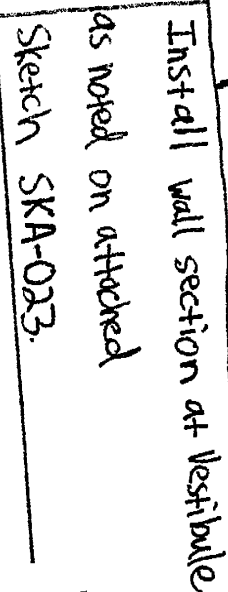
NO. 001	DATE	REVISION
001	01/10/10	ISSUED FOR PERMIT

PROJECT NO. 001
SHEET NO. 001
TOTAL SHEETS 001





T/ATED 8-22-12



1 OF 2

ROOF DECK

EL +44'-0"
T.O.M.

METAL ROOFING PANEL OVER BLDG PAPER AND 1/2" DEMNSGLASS
20 GA MTL STDS @ 24" O.C, SEE STRUCT DWGS

AM, SEE STRUCT DWGS

1 HR WALL HEAD
CONDITION PER

1
9.5
SIM

APPLIED FIRE PROOFING TYP

STEEL BEAM BEYOND, SEE
STRUCT DWGS

12" CMU WALL

5/8" TYPE X GYPSUM BD

FIRE CAULKING AS REQ'D AROUND

STEEL CATWALK, REF STRUCT DWGS

18 GA MTL STDS BLOCKING

7/8" EXT PLASTER OVER TYVEK
(OVERLAP BLDG. PAPER 4" ON
VERTICAL SURFACES) OVER 1/2"
DENSGGLASS, JOINT FINISHED

EL +13'-4"
PLASTER SCREED LINE

NOTCH 5/8" TYPE X GYP
BD AROUND STUDS & FIRE
CAULK AS REQ'D

20 GA X 6" MTL STDS @ 24" O.C.
TYP, SEE STRUCT DWGS

5/8" TYPE X GYP. BD.

6 X 18 GA MTL STDS @ 16"
O.C, SEE STRUCT DWGS

1" GYP BD LINER PANEL

4" C-H MTL STDS 20 GA
@ 24" O.C

5/8" GYP BD TYPE X

7/8" EXT PLASTER OVER
BLDG PAPER OVER 1/2"
DENSGGLASS, JOINT
FINISHED

EL +10'-0"
CEILING HEIGHT

NOTCH 5/8" TYPE X GYP BD AROUND
STUDS & FIRE CAULK AS REQ'D

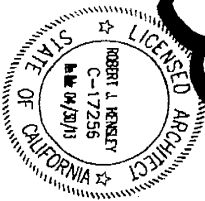
GYP. BD. OVER CEILING JOIST

BATT INSULATION TYP

BASE MATERIAL, AS SPECIFIED

EL +0'-0"
FINISH FLOOR

9.4
7



SKA-023

DRAWN: WLC
CHECKED: WLC
DATE: 08.13.12
SCALE: AS NOTED
JOB NO.: 0814000

CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIE LO CA

WLC
Architects, Inc.
PLACENTIA, CALIFORNIA • POESLEY • EMERYVILLE

2 OF 2

167



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00056
Date: 8/27/2012

Title: RFI 286, 313, and 315

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Item 1) Pursuant to a job walk dated 8/22/12 the contractor has agreed to install and provide 6" studs for approximately 320 square feet of framing at the second story catwalk along Grid Line #4. Furthermore, the contractor shall provide and install framing for 3' x 7' door. As such, the Architect of Record has indicated that a bulletin will be forthcoming. (Refer to Attachment "A" dated 8/27/12).

Item 2) Pursuant to the Architect of Record's (AOR) response to Request for Information (RFI) #313, dated 8/22/12, the contractual drawings did not contemplate a rated shaft wall in the vestibule near Door A204. Therefore, the contractor shall provide labor and material to install the metal studs and drywall in order to continue the 1 hour fire rating near door A204, (Refer to Attachment "B" dated 8/27/12).

Item 3) Pursuant to ongoing electrical work, an additional Boom Lift was required to modify the emergency lighting as noted in Bulletin 10R-1 and Request for Information (RFI) #223 response.

Item 4) Pursuant to a jobwalk on 8/22/12 for the exterior wall at Stair #1, the contractor has agreed to provide and install 1 1/2" furring in order to accommodate the fire proofing at the steel beam. As such, the contractor shall provide labor and material to install an extra 5/8" layer of drywall, (Refer to Attachment "C" dated 8/27/12).

Item 5) Pursuant to a Negotiation Meeting held on 8/24/12, the District required an additional 70 lineal feet of steel angle to be installed at Grid Line 9 and Grid Line B in order to close in the roof. Therefore, the contractor shall provide labor and material to install steel angle in order to attach densdeck roofing material to close in the roof, (Refer to Attachment "D" dated 8/27/12).

Item 6) Pursuant to the Architect of Record's (AOR) response to Request for Information (RFI) #286, dated 7/30/12, it was determined the contractual drawings did not contemplate attaching pipe support to the masonry walls in corridor A119. Therefore, the contractor shall provide labor and material to install pipe supports at corridor A119 as noted in RFI response #286, (Refer to Attachment "E" dated 8/27/12).

Item 7) Pursuant to the District's request, the contractor is to delete approximately 400 square feet of cap sheet roofing from the scope of work at the parapet between gridlines 8 to 9 and gridlines A to D, (Refer to Attachment "F" dated 8/27/12).

Item 8) Pursuant to Request for Information #315, dated 8/20/12, the Architect of Record issued Field Change Document #50, dated 8/21/12, which eliminated the fire proofing of the structural steel beams above the stage, Room A144, in order to protect the warranty of the Rigging System. Therefore, the District has elected to omit the monocoating of all structural roof framing steel beams above a vertical height of 57 feet at the stage area, Room A144, between Grid Lines 2, 4 and C, E (Refer to Attachment "G" dated 8/27/12).

As such, the District determined the additional costs and negotiated with the Contractor the full and final total in the amount noted below.

Item	Description	Amount
00001		\$24,419.00



Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590
Title: RFI 286, 313, and 315

Work Order No. : 00056
Date: 8/27/2012

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- ☒ Lump Sum **\$24,419.00** ☐ Not To Exceed _____
- ☐ Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable.
- ☐ In accordance with Contract unit prices

TIME:

- ☒ No Change ☐ Time Impact Unknown ☐ Impact to Contract completion is estimated at _____ days.
- ☐ Will not change completion date but is expected to impact specific CPM Activities. Activity Numbers: _____ Days: _____
- ☐ The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule.

Signature		Date
CUSD - Joe Farley		8/30/12
Owner's Representative		8/29/12
Contractor		8/29/12
Architect of Record		08.29.12
Inspector of Record		08/29/12

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Capistrano Valley Performing Arts Theater BID # 1011-11

W.O. # 056

RFI 286, 313, 315, and Angle Stop

DATA DATE: 8/27/2012

Refer to Attachments A, B, C, D, E, F, and G, dated 8/27/2012

Add

ITEM NO.	DESCRIPTION	RENTAL EQUIPMENT	MATERIAL	LABOR	SUB TOTAL
CUSD					
1	Contractor to provide Labor and Material to add framing, gysum board and a new opening at the midlevel catwalk. See Attachment A 320s.f. x \$10/s.f. = \$3200 (includes labor and material) Non-rated 3'x7' door: \$1500 (includes labor and material) Delivery of Materials: \$500				\$ 5,200.00
2	Contractor to provide Labor and Material to add shaft wall framing at second floor lobby as noted in RFI #313. See Attachment B 100s.f x \$12/s.f = \$1200 (includes labor and material)				\$ 1,200.00
3	Contractor to provide equipment for the electrical boom lift needed to install electrical lighting. Bulletin 10R-1. Electrical Boom = \$2592				\$ 2,592.00
4	Contractor to provide Labor and Material to install furring to accommodate fireproofing at Stair #1. See Attachment C 1200s.f. x \$7/s.f. = \$8,400				\$ 8,400.00
5	Contractor to provide Labor and Material to add angle stop along gridlines 9 and B. See Attachment D Labor: 3 men x 8hrs x \$60/hr = \$1440 Material: \$350		\$ 350.00	\$ 1,440.00	\$ 1,790.00
6	Contractor to provide Labor and Material to add plumbing pipe support brackets to attach to masonry walls as noted in RFI #286. See Attachment E Labor: 2men x 8hrs. X \$60 = \$960 Material: 305l.f. x \$11/l.f. = \$3355		\$ 3,300.00	\$ 960.00	\$ 4,315.00

Subtotal Add	\$ 23,497.00
10% Fee	\$ 2,349.70
Subtotal	\$ 25,846.70
5% GC/Ins. Fee	\$ 1,292.34
Net Add	\$ 27,139.04

Credit

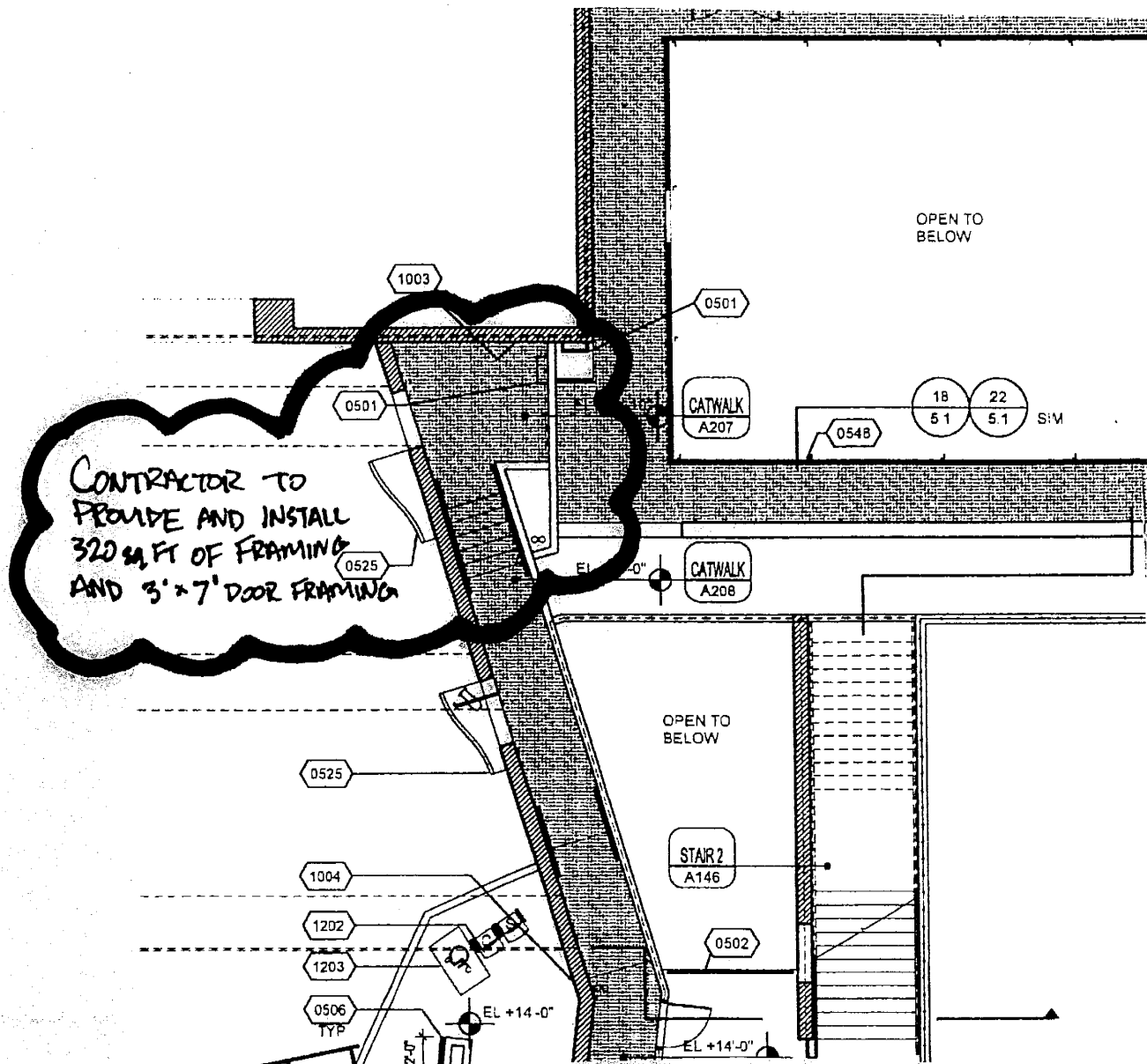
ITEM NO.	DESCRIPTION	RENTAL EQUIPMENT	MATERIAL	LABOR	SUB TOTAL
CUSD					
1	Credit for deleting 400s.f of cap sheet at the roof. See Attachment F 3men x 8hrs. X \$60/hr. = \$1440 Material = \$530		\$ 530.00	\$ 1,440.00	\$ 1,970.00
2	Credit for deleting monocote at structural beams above the stage. See Attachment G Lump Sum Price = \$750				\$ 750.00
Subtotal Credit					\$ (2,720.00)

Net Add	\$ 27,139.04
Net Credit	\$ (2,720.00)

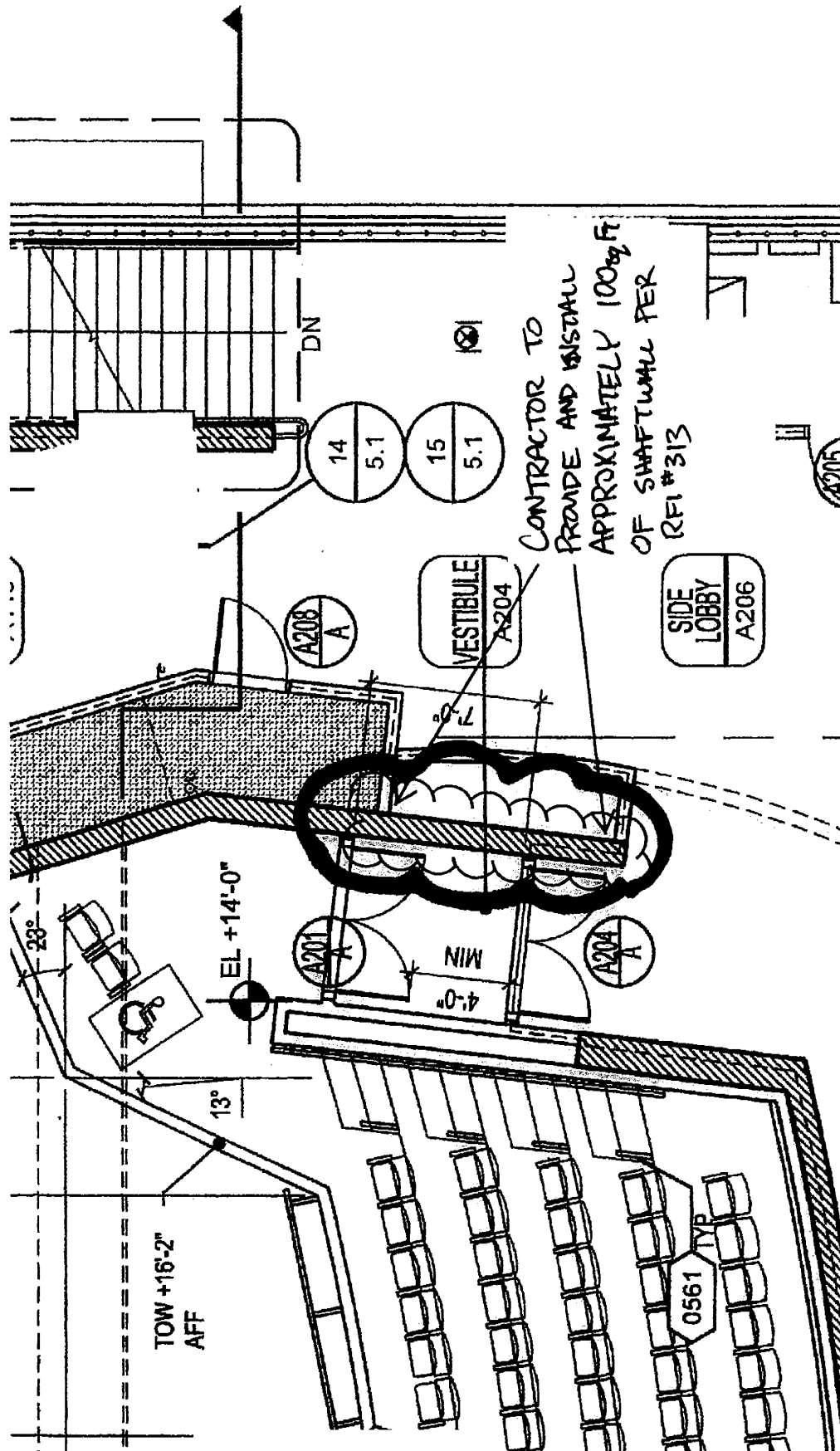
FULL AND FINAL TOTAL* \$ 24,419

*Rounded to nearest dollar

8-27-12

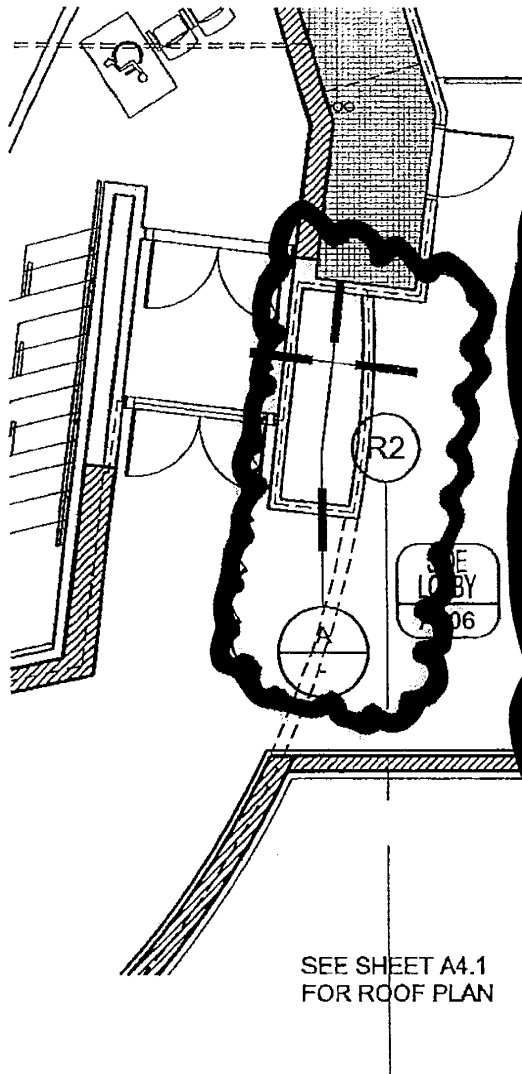


8-27-12



1 of 2

SEE SHEET A2.3 FOR BALANCE INFO



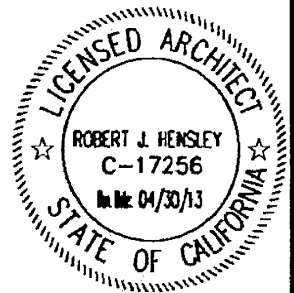
5/8" GYP BD TYPE X
20 GA X 6" C-H MTL
MTL STDS @ 24" O.C

1" GYP BD LINER PANEL
BATT INSULATION

SHAFT SIDE

1 HR RATED WALL ASSEMBLY UL DES U 415 SYSTEM A
FOR WALL HEAD AND BASE CONDITION
REF TO DET 1 & 2 ON SHEET A9.5

SECTION A



WLC
Architects, Inc.

SOUTHERN CALIFORNIA
8163 Rochester Ave.,
Suite 100
Rancho Cucamonga
California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

**CAPISTRANO VALLEY
PERFORMING ARTS THEATER
MISSION VIEJO, CA**

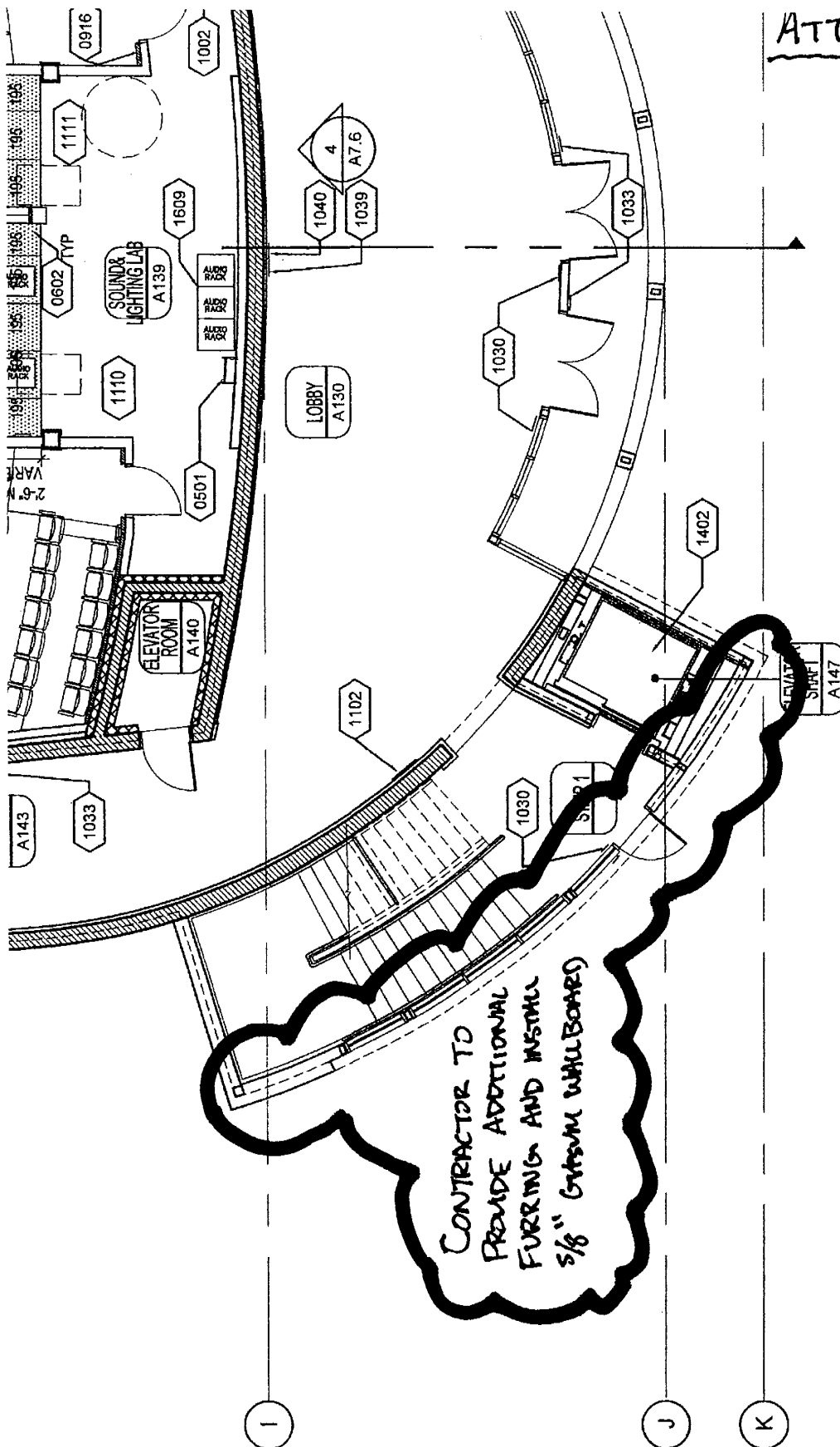
DRAWN XX
CHECKED XX
DATE 8/17/
SCALE 1/2" =
JOB NO. 0814

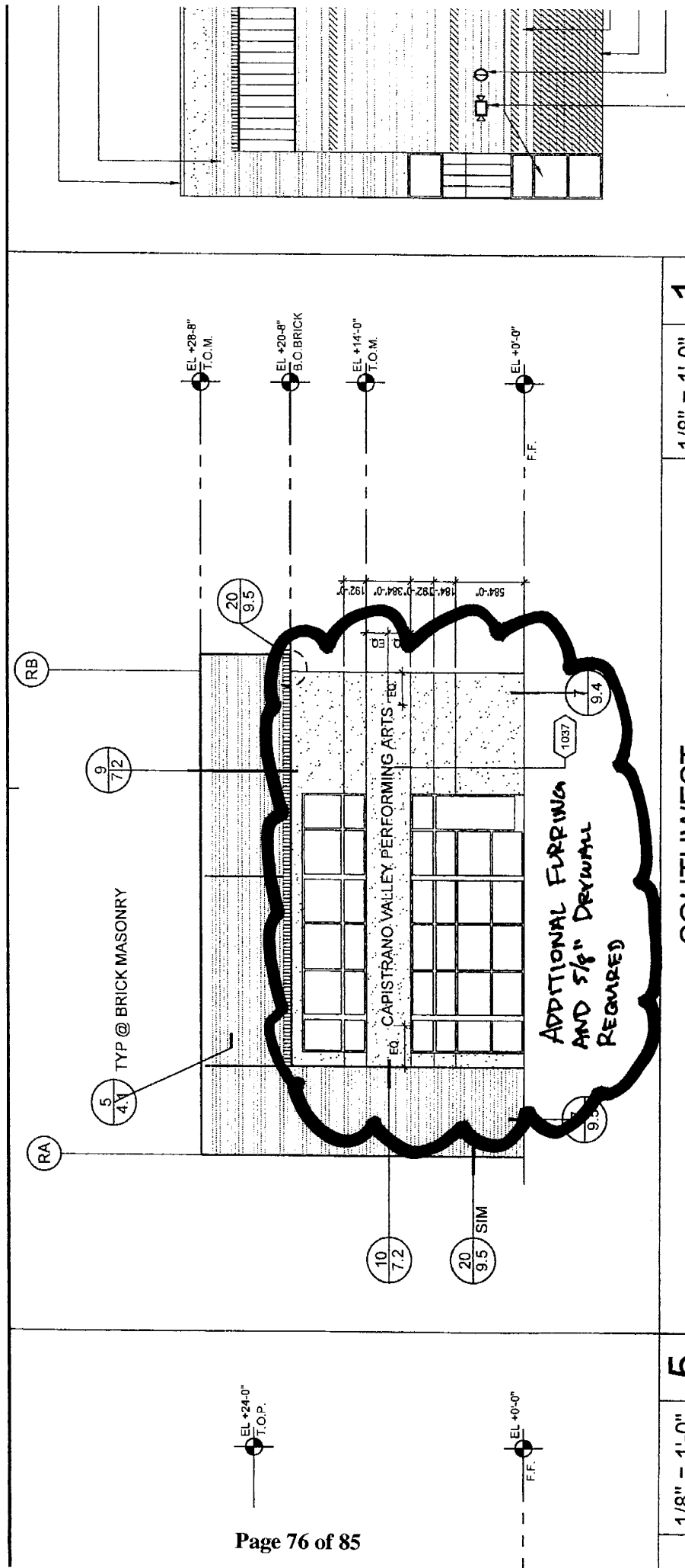
ALL AOP

2 of 2

Reference RFI 313₁₇₃

8-27-12





NOTES:

1. ALL MATERIALS, COLORS, AND CC WRAP TO A POINT OF COMPLETION ELEVATION NOT SHOWN IN THE F.I.
2. APPLY WATER REPELLANT TO ALL EXTERIOR SURFACES

1/8" = 1'-0"	5	SOUTHWEST	1/8" = 1'-0"	1
--------------	---	-----------	--------------	---

2 of 3
1/5

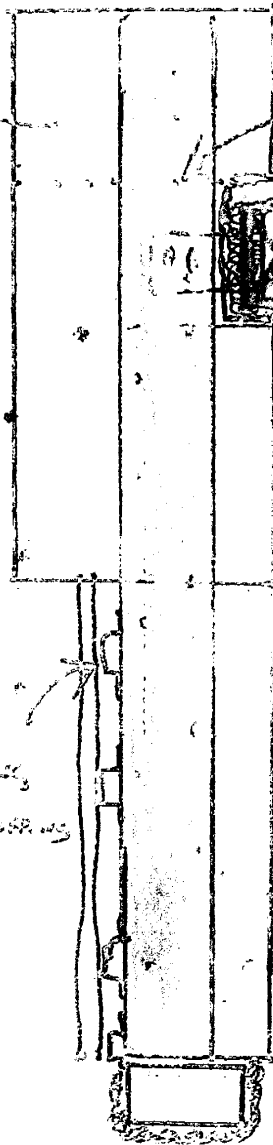
4" Stud
Mounted @ Base

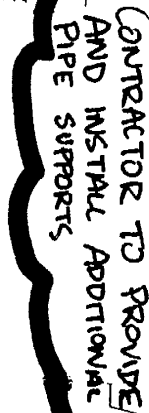
4" STUD CONTINUES
ANGLE

20'-0"

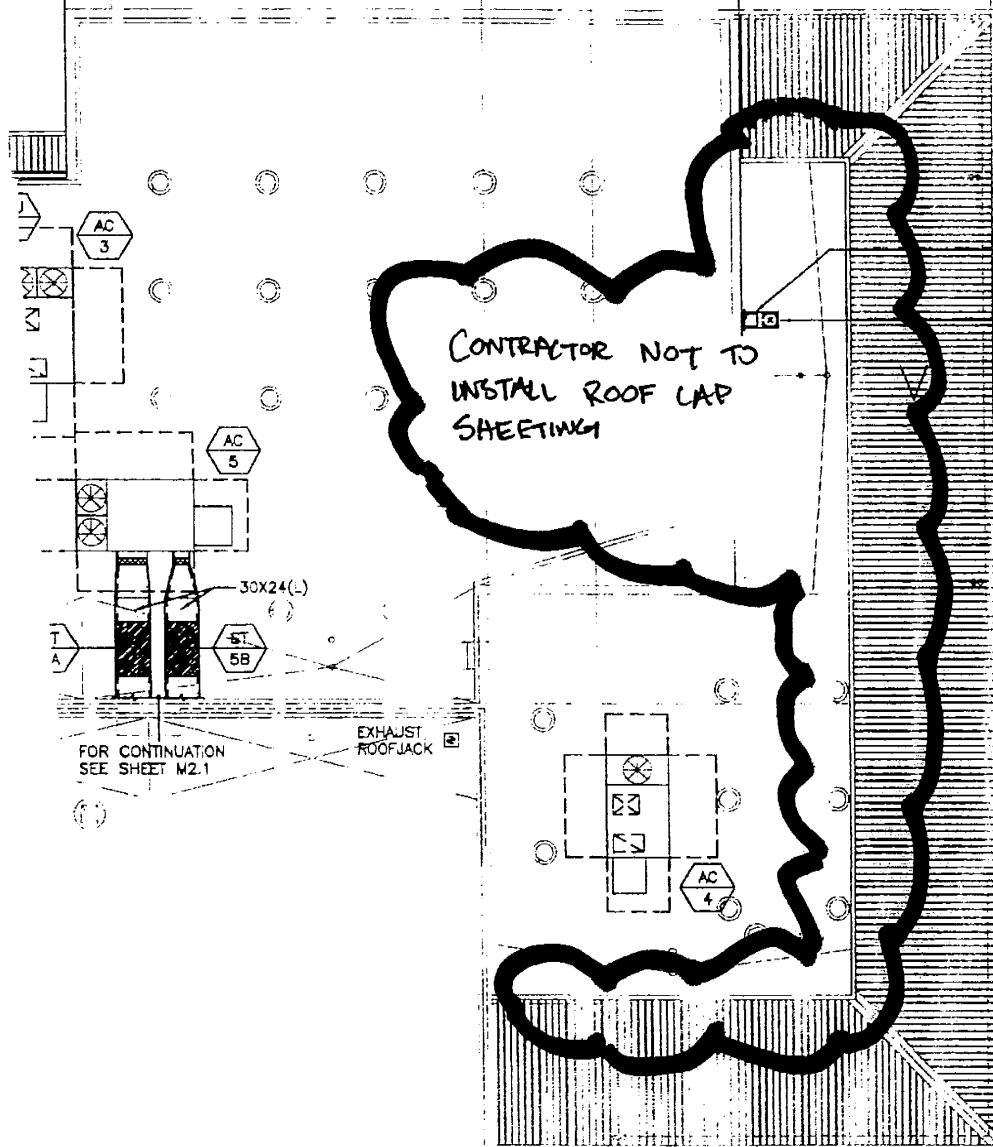
8" Stud

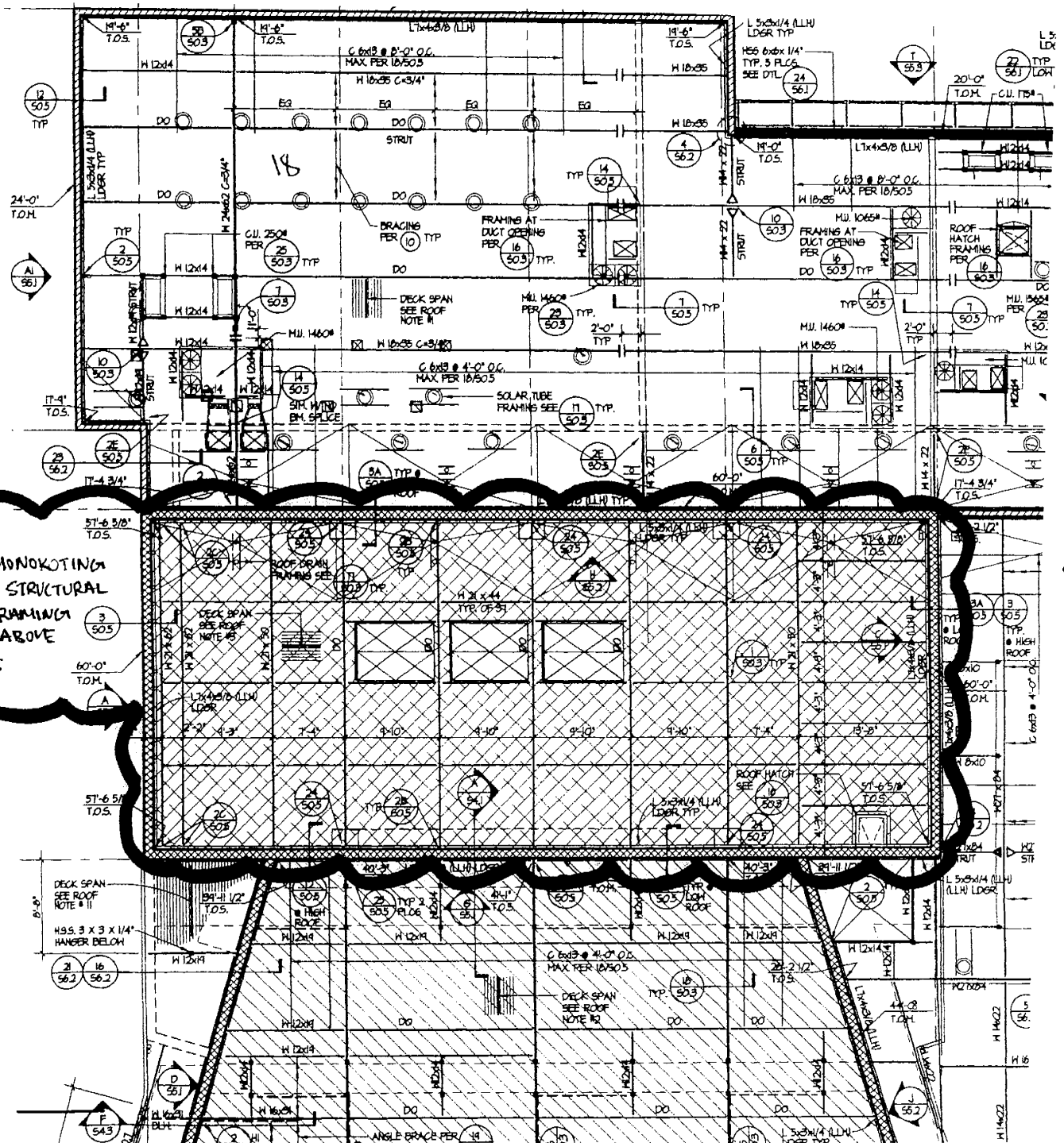
1/2" x 1/2" Furring,
To get post backing





Attachment "F"
8-27-12







Capistrano Unified School District
Facilities and Plant Operations
33122 Valle Road
San Juan Capistrano, California 92675

Project: -- 1011-11 CVHS Performing Arts Theater
Contract Number: 1011-11

DSA Number: 04-110424

WORK ORDER

To: EDGE Development, Inc.
27368
Via Industria
Temecula, CA 92590

Work Order No. : 00057
Date: 8/28/2012

Title: Future Lunch Pavilion

Contractor is directed to make the following changes in the Contract. All work shall be performed subject to the conditions contained in the Contract. This Work Order shall constitute a full and final settlement of any and all claims the Contractor has, arising out of the revision set forth herein, including claims for impact and delay costs, excluding those identified herein.

Description of Proposal:

Pursuant to a jobwalk with the Owner's Representative it was determined that the District desired a future lunch pavilion in lieu of the landscaping and irrigation on the East side of the new Performing Arts Theater, (Refer to Attachment "A" dated 8/28/12). Therefore, it was necessary to stock pile the area with dirt and grade for the future lunch pavilion. As such, the District negotiated with the Contractor and determined that this would be a zero cost change.

Proposal Details:

It is understood that this Work Order will be effective when signed by Joe Farley. Contractor agrees to furnish all labor and materials and perform all of the above described work in accordance with the above terms in compliance with the applicable sections of the Contract Documents. The amount of the charges (if applicable) under the Work Order is limited to \$25,000. The adjustment in contract sum, if any, and the adjustment in the contract time, if any, set out in this Work Order shall constitute the entire compensation and/or adjustment in the contract time and contract sum due to the Contractor arising out of the change in the work covered by this Work Order, unless otherwise provided in the Work Order.

COST:

- ☐ Lump Sum **\$0.00** ☐ Not To Exceed _____
- ☐ Time and Materials. Submit daily time and material equipment documentation on TIME AND MATERIAL DAILY EXTRA WORK REPORT forms.
- ☐ Submit quotation promptly for the work described above. The cost of the work will be determined from the CHANGE ORDER PROPOSAL subject to review and will be resolved to be mutually agreeable.
- ☐ In accordance with Contract unit prices

TIME:

- ☒ No Change ☐ Time Impact Unknown ☐ Impact to Contract completion is estimated at _____ days.
- ☐ Will not change completion date but is expected to impact specific CPM Activities. Activity Numbers: _____ Days: _____
- ☐ The Contractor will create activities in the Contractor's Detailed Construction Schedule immediately following approval of this Work Order showing the impact of this work. These activities will be reviewed in accordance with the Contractor's weekly and monthly schedule.

	Signature	Date
CUSD - Joe Farley		8/30/12
Owner's Representative		8/29/12
Contractor		8-29-12
Architect of Record		08-29-12
Inspector of Record		8/29/12

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Capistrano Valley Performing Arts Theater BID #1011-11

W.O. # 057

Future Lunch Pavilion

DATA DATE: 8/28/2012

Refer to Attachment A Dated 8/28/12

Add

ITEM NO.					
CUSD	DESCRIPTION	RENTAL EQUIPMENT	MATERIAL	LABOR	SUB TOTAL
1	Contractor to provide dirt and grade on the East side of the Performing Arts Theater in lieu of landscaping. See Attachment "A" No Cost		\$ -	\$ -	\$ -
Subtotal Add					\$ -
10% Fee					\$ -
Subtotal					\$ -
5% GC/Ins. Fee					\$ -
Net Add					\$ -

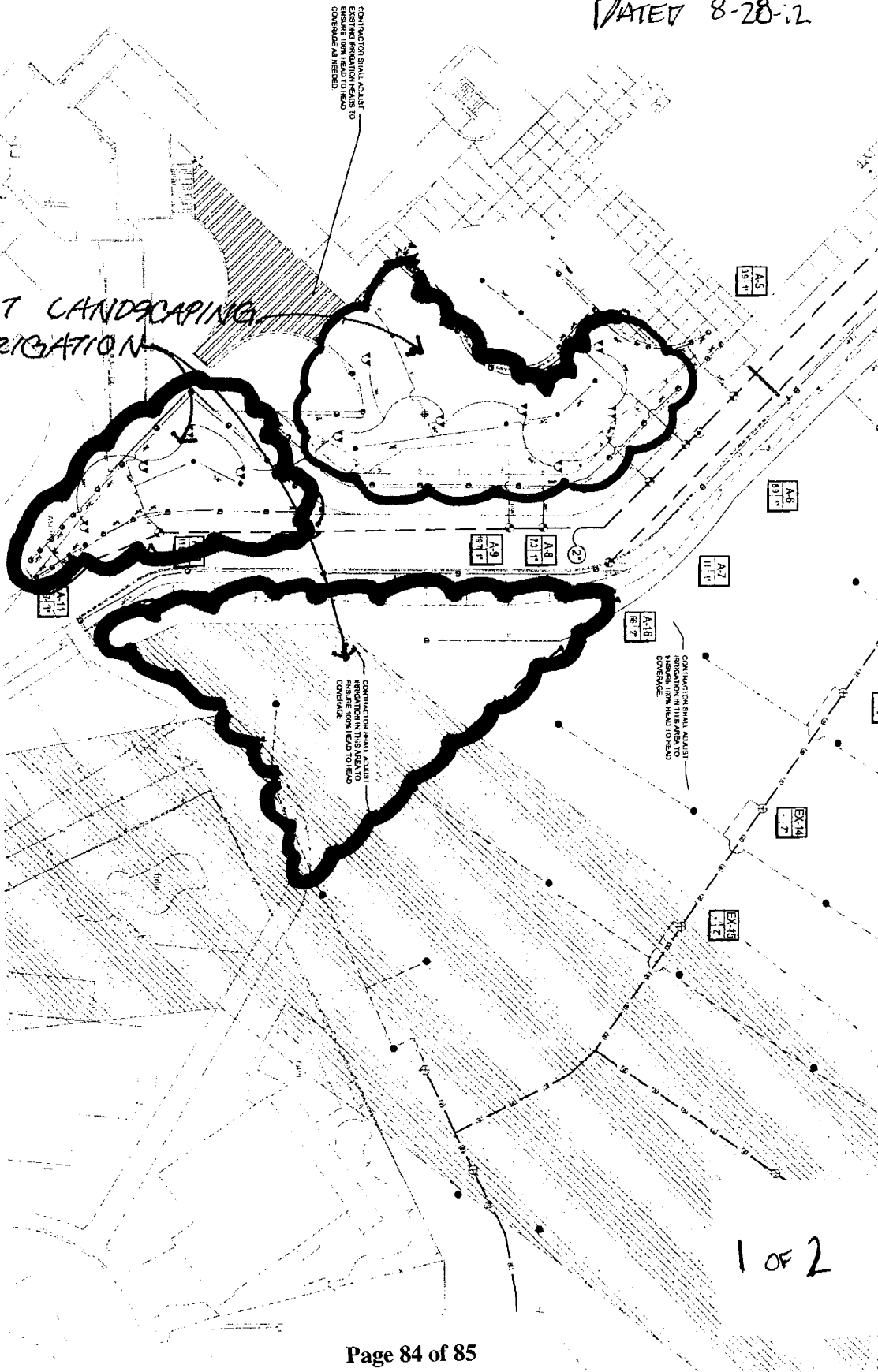
FULL AND FINAL TOTAL * \$ -

*Rounded to nearest dollar

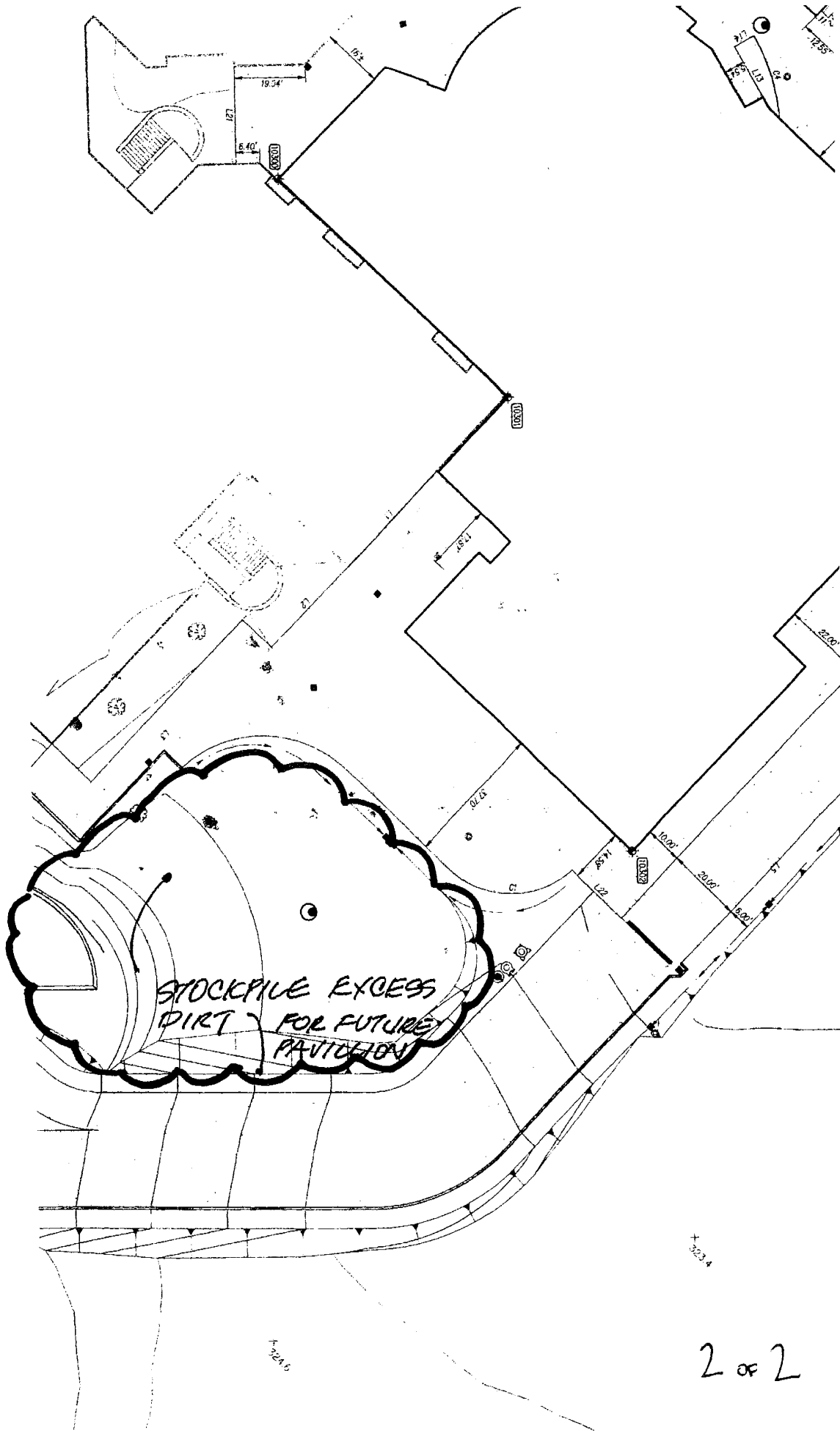
ATTACHMENT "A"

DATED 8-28-12

OMIT LANDSCAPING
& IRRIGATION



1 of 2



CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2012
Classified Employees

ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Becker, Patty	IF-Sp Ed	Retirement	11/17/1988	09/28/2012
2. Burke, Kyla	Health Asst	Other Employment	09/07/2011	06/21/2012
3. Colwell, Connie	Intermediate Office Asst	Retirement	10/19/1987	10/02/2012
4. Dybdahl, Laurie	Sub Student Supvr	Voluntary	08/28/2012	09/19/2012
5. Goltara, Kathleen	Staff Secretary	Retirement	10/07/1985	12/28/2012
6. Harshman, Shannon	Inst Asst-Sp Ed	Other Employment	12/13/2011	08/31/2012
7. Hendricks, Steven	ASB Worker	Voluntary	02/14/2012	06/30/2012
8. Hollingsworth, Julie	Sub IF-Sp Ed	Other Employment	06/03/2011	09/17/2012
	Sub Inst Asst-Sp Ed			
	Sub Inst Asst-Sp Ed			
	Presch			
9. Horn, Kimbra	Health Assistant	Other Employment	09/12/2011	09/07/2012
10. Jones, Donice	Sch Clerk II	Retirement	09/08/1997	10/31/2012
11. Lohrbach, Michelle	MS Campus Supvr	Layoff	11/29/2010	10/21/2012
12. Lopez, Nancy	Blngl Comm Svcs	Voluntary	01/10/2011	09/21/2012
	Liaison			
13. Martinez, Nicole	Licensed Vocational Nurse	Other Employment	04/11/2011	06/21/2012
14. Mendoza-Santos, Nancy	Blngl Comm Svcs	Voluntary	01/10/2011	09/21/2012
	Liaison			
15. Oldenburg, Amy	Inst Asst-Presch	Personal	10/10/2011	08/27/2012
16. Stanfield, Katherine	Student Supvr	Personal	09/07/2005	09/07/2012
17. Uirman, Jennifer	Sub IF-Sp Ed	Voluntary	10/26/2010	09/05/2012
	Sub Inst Asst-Sp Ed			
	Sub Inst Asst-Sp Ed			
	Presch			
18. Wilson, Stephanie	FS Worker	Voluntary	09/29/2008	06/21/2012
19. Ziegler, Jill	Sub Inst Asst	Voluntary	09/02/2008	06/30/2012

APPROVE EMPLOYMENT

<u>Name</u>	<u>Recall from Layoff</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
20. Werner, Marie	MS Library Media Tech (10.5mo/20hpw)	\$20.51 hr	R26-6	09/25/2012

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2012
Classified Employees

APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Reemploy Laid Off Employee</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
21. Jarbo, Nicole	IF-Sp Ed (9.5mo/17.5hpw)	\$18.58 hr	R22-6	09/25/2012

<u>Name</u>	<u>Position Title</u>	<u>Displacement In Lieu of Layoff</u>	<u>Range Step</u>	<u>Effective Date</u>
22. Hafemann, Linda	Presch Teacher (9.5mo/30hpw)	Inst Asst-Presch (9.5mo/17.5hpw)	R20-2	09/05/2012
23. Hunstein, Ellen	Presch Teacher (9.5mo/30hpw)	Inst Asst-Presch (9.5mo/17.5hpw)	R20-3	09/05/2012

<u>Name</u>	<u>Position Title</u>	<u>Reduction in Hours In Lieu of Layoff</u>	<u>Range Step</u>	<u>Effective Date</u>
24. Abouziab, Nada	Presch Resource Teacher (9.5mo/30hpw)	Presch Resource Teacher (9.5mo/17.5hpw)	R33-10	09/05/2012

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
25. Ashaman, Susan	Student Supvr	\$10.00 hr		09/25/2012
26. Bayramkul, Bonnie	Student Supvr	\$10.00 hr		09/25/2012
27. Becker, Patty	IF-Sp Ed	\$14.56 hr	R22-1	09/29/2012
28. Cardenas, Gloria	Blngl Comm Svcs Liaison	\$14.92 hr	R23-1	09/05/2012
29. Colwell, Connie	Inst Music Asst Clerk	\$13.86 hr \$14.92 hr	R20-1 R23-1	10/03/2012
30. Dunning, Lisa	Student Supvr	\$10.00 hr		09/25/2012
31. Goltara, Kathleen	Clerk	\$14.92 hr	R23-1	12/29/2012
32. Hikawa, Janet	Student Supvr	\$10.00 hr		09/25/2012
33. Martinez, Barnarda	Student Supvr	\$10.00 hr		09/25/2012
34. Ramirez, Elizabeth	Student Supvr	\$10.00 hr		09/25/2012
35. Reitz, Jessica	Student Supvr	\$10.00 hr		09/25/2012
36. Reyes Chavez, Elda	Student Supvr	\$10.00 hr		09/2/52012
37. Sherman, Bryce	MS Campus Supvr	\$14.92 hr	R23-1	09/25/2012
38. Solarczyk-Riyhan, Evelyn	Student Supvr	\$10.00 hr		09/25/2012
39. Solarczyk-Riyhan, Evelyn	Student Supvr	\$10.00 hr		09/25/2012
40. Underdahl, Elizabeth	Student Supvr	\$10.00 hr		09/25/2012

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
41. Villanueva Jr., Ramiro	MS Campus Supvr HS Campus Supvr	\$14.92 hr \$15.68 hr	R23-1 R25-1	10/22/2012

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>	<u>Effective Date</u>
42. Adams, Stephanie	Student Supvr	\$10.00 hr	09/25/2012
43. Bergman, Linnay	Student Supvr	\$10.00 hr	09/25/2012
44. Kuppinger, Jennifer	Student Supvr	\$10.00 hr	09/25/2012
45. Powell, Dolores	Student Supvr	\$10.00 hr	09/25/2012
46. Sebek, Kathy	Student Supvr	\$10.00 hr	09/25/2012
47. Valousky, Jennifer	Student Supvr	\$10.00 hr	09/25/2012

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
48. Kaczmarek, Sonia	FS Worker (9.5mo/15hpw)	Inst Asst-Sp Ed (9.5mo/17.5hpw)	R20-1	09/23/2012
49. Hansen-Luburic, Susan	IF-Sp Ed (9.5mo/30hpw)	MS Office Mgr (10.75mo/40hpw)	R33-2	09/25/2012

APPROVE REASSIGNMENTS

<u>Name</u>	<u>Former Position</u>	<u>Reassignment</u>	<u>Range Step</u>	<u>Effective Date</u>
50. Romero, Manny	Irrigation Specialist (12mo/40hpw)	Sch Receptionist (10.75mo/40hpw)	R23-6	09/25/2012

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
51. Alvia, Kallista	Pep Squad, (Asst)	Aliso Niguel HS	\$19,000.00	08/10/2012- 06/14/2013
52. Anderson, Jeff	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
53. Calahan, Michael	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012

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APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
54. Chang, Wan-Chin	Music	Dana Hills HS	\$10,000.00	09/01/2012-06/30/2013
55. Cook, Michael	Football, Varsity (Asst)	Dana Hills HS	\$ 3,480.00	08/23/2012-11/02/2012
56. Cunningham, Robert	Football, JV (Asst)	Dana Hills HS	\$ 1,520.00	08/23/2012-11/02/2012
57. DiMaggio, Bradley	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012-11/08/2012
58. Dimond, Andrew	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012-11/08/2012
59. Emnas, Melissa	Dance/Choreographer	Aliso Niguel HS	\$12,000.00	09/01/2012-06/30/2013
60. Fischer, Kylie	Pep Squad, (Asst)	Aliso Niguel HS	\$19,000.00	08/10/2012-06/14/2013
61. Henson, Trent	Football, JV (Asst)	Dana Hills HS	\$ 1,520.00	08/23/2012-11/02/2012
	Football, Varsity (Asst)		\$ 3,480.00	08/23/2012-11/02/2012
62. Ko, Terry	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012-11/08/2012
63. Kraus, Wade	Football, JV (Asst)	Dana Hills HS	\$ 1,520.00	08/23/2012-11/02/2012
	Football, Varsity (Asst)		\$ 3,480.00	08/23/2012-11/02/2012
64. La Masa, Joe	Stagecraft	Dana Hills HS	\$10,000.00	09/01/2012-06/30/2013
65. Lane, Garrett	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012-11/08/2012
66. Linnebach, Linda	Vocal Music	Dana Hills HS	\$10,000.00	09/01/2012-06/30/2013
67. Longdon, Nathan	Music	Dana Hills HS	\$20,000.00	09/01/2012-06/30/2013
68. Martin, Sarah	Pep Squad, (Asst)	Aliso Niguel HS	\$ 3,000.00	08/10/2012-06/14/2013
69. Newman, Chelsea	Drama	Dana Hills HS	\$10,000.00	09/01/2012-06/30/2012
70. Paris, Steve	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012-11/08/2012
71. Pfeuffer, Bruce	Football, Freshman (Asst)	Dana Hills HS	\$ 3,000.00	08/23/2012-11/02/2012

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APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT (Cont.)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
72. Reidling, Keeran	Wardrobe	Dana Hills HS	\$12,000.00	09/01/2012- 06/30/2013
73. Renden, Timothy	Water Polo, Boys (Asst)	Dana Hills HS	\$ 3,000.00	08/13/2012- 11/03/2012
74. Ribadeneira, Dave	Pep Squad, (Asst)	Aliso Niguel HS	\$19,000.00	08/10/2012- 06/14/2013
75. Rusinkovich, Chad	Football, Varsity (Asst)	Dana Hills HS	\$ 1,960.00	08/23/2012- 11/02/2012
76. Rusinkovich, Jake	Football, JV (Asst)	Dana Hills HS	\$ 1,520.00	08/23/2012- 11/02/2012
	Football, Varsity (Asst)		\$ 3,480.00	08/23/2012- 11/02/2012
77. Rusinkovich, John	Football, JV (Asst)	Dana Hills HS	\$ 1,520.00	08/23/2012- 11/02/2012
	Football, Varsity (Asst)		\$ 3,480.00	08/23/2012- 11/02/2012
78. Sanford, Ken	Golf, Girls (Asst)	Dana Hills HS	\$ 2,750.00	08/13/2012- 10/20/2012
79. Settles, Jennifer	Volleyball, (Asst)	Aliso Niguel HS	\$ 2,000.00	08/20/2012- 11/02/2012
80. Spearman, Mark	Tennis, Girls (Asst)	Dana Hills HS	\$ 3,000.00	08/13/2012- 11/03/2012
81. Stevenson, Carol	SOCSA	Dana Hills HS	\$10,000.00	09/01/2012- 06/30/2013
82. Stewart, Mark	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
83. Tangard, Shawn	Football, (Asst)	Aliso Niguel HS	\$ 2,700.00	08/06/2012- 11/08/2012
84. Wierema, Kelly	Trainer	Aliso Niguel HS	\$25,000.00	08/06/2012- 06/25/2013
85. Wilson, Anna	Musical Theater	Dana Hills HS	\$10,000.00	09/01/2012- 06/30/2013

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APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
86. Azpeitia, Rosalba	Blngl Intermediate Office Asst (12mo/40hpw)	\$2,854.70 mo	R27-1	09/25/2012
87. Bailey, Susan	FS Worker (9.5mo/15hpw)	\$13.17 hr	R14-3	09/25/2012
<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
88. Diderich, Dustin	Custodian I (12mo/40hpw)	\$2,785.07 mo	R26-1	09/25/2012
89. Fuentes, Miguel	Custodian I (12mo/40hpw)	\$2,785.07 mo	R26-1	09/25/2012
90. Perez, Maria	FS Elem Cashier (9.5mo/15hpw)	\$12.55 hr	R16-1	09/25/2012

APPROVE ASSIGNMENT ADJUSTMENTS

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
91. Abrams, Russell	Student Supvr (9.5mo/9.5hpw)	Student Supvr (9.5mo/11.25hpw)		09/05/2012
92. Coleman, Monica	Student Supvr (9.5mo/8.5hpw)	Student Supvr (9.5mo/9.5hpw)		09/05/2012
93. Craven, Stacey	Student Supvr (9.5mo/12hpw)	Student Supvr (9.5mo/18hpw)		09/05/2012
94. Dillard, Antoinette	Student Supvr (9.5mo/10.5hpw)	Student Supvr (9.5mo/7.75hpw)		09/05/2012
95. Flaherty, Valerie	Student Supvr (9.5mo/10hpw)	Student Supvr (9.5mo/12hpw)		09/05/2012
96. Granados, Silvia	Student Supvr (9.5mo/7.1hpw)	Student Supvr (9.5mo/19.75hpw)		08/27/2012
97. Gutierrez, Laura	Student Supvr (9.5mo/13.75hpw)	Student Supvr (9.5mo/12.5hpw)		09/05/2012
98. Ishii, Signe	Student Supvr (9.5mo/17.5hpw)	Student Supvr (9.5mo/15.5hpw)		09/05/2012
99. Mack, Claudia	Student Supvr (9.5mo/7.3hpw)	Student Supvr (9.5mo/19.17hpw)		08/27/2012

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100. Pate, Nicole	Student Supvr (9.5mo/17.5hpw)	Student Supvr (9.5mo/15.5hpw)		09/05/2012
101. Perez, Rosa	Student Supvr (9.5mo/18.75hpw)	Student Supvr (9.5mo/10.75hpw)		09/05/2012
102. Simpson, Jenny	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-1	09/25/2012
103. Tsacoumangos, Alexis	Student Supvr (9.5mo/4.5hpw)	Student Supvr (9.5mo/4hpw)		09/05/2012
104. Vargas, Sonia	Student Supvr (9.5mo/40hpw)	Student Supvr (9.5mo/11.75hpw)		09/05/2012
105. Vega, Sojahni	Student Supvr (9.5mo/19.45hpw)	Student Supvr (9.5mo/19.75hpw)		09/05/2012
106. Weston, Karen	Student Supvr (9.5mo/20hpw)	Student Supvr (9.5mo/14hpw)		09/05/2012
107. Wiles, Kim	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-2	09/19/2012
108. Wirtz, Patricia	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/25hpw)	R22-2	09/25/2012
109. Wykoff, Patricia	Student Supvr (9.5mo/5hpw)	Student Supvr (9.5mo/11.25hpw)		09/05/2012

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
110. LeVrier, William	Delegate Behind the Wheel Trainer TAA NTE 35 hpw (Provide behind the wheel training)	R30-10	09/01/2012- 06/19/2013
111. Lomonico, Sara	Student Supvr TAA NTE 5hpw (Provide student supervision during parent ESL classes)		09/17/2012- 06/14/2013

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
112. Abouziah, Nada	Presch Resource Teacher TAA NTE 60 hrs (Attend staff meetings and parent outreach)	09/04/2012- 06/30/2013
113. Argent, Heidi	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
114. Ayon, Sharon	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013

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**APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)**

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
115. Beas, Estela	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
116. Becerra, Celilia	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
117. Bell, Steve	Sub Campus Supvr TAA NTE 2 hrs (Attend meeting)	09/04/2012
118. Bochenek, Jennifer	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
119. Brierly, Magdalena	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
120. Cape, Amy	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
121. Casarrubias-Quinn, Olivia	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
122. Centeno, Celina	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
123. Cervantes, Martha	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
124. Clarke, Stephanie	Campus Supvr TAA NTE 2 hrs (Attend meeting)	09/04/2012
125. Copeland, Melonie	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
126. Corner, Stacie	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
127. Crowe, Carmen	Blngl Comm Svcs Liaison TAA NTE 16 hrs (Assist in preschool registration) TAA NTE 40 hrs (Attend staff meetings and parent outreach)	08/28/2012- 08/31/2012 09/04/2012- 06/30/2013
128. Diaz, Gloria	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
129. Duarte, Diane	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
130. Eden, Cristin	Presch Resource Teacher TAA NTE 60 hrs (Attend staff meetings and parent outreach)	09/04/2012- 06/30/2013
131. Flotho, Lisa	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
132. Foulds, Lori	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
133. Gaffney, Lanett	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
134. Gast, Lucibel	Blngl Comm Svcs Liaison TAA NTE 40 hrs (Attend staff meetings and parent outreach)	09/04/2012- 06/30/2013
135. Getty, Jacquelyn	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
136. Giauque, Mark	Campus Supvr TAA NTE 2 hrs (Attend meeting)	09/04/2012
137. Glesener, Patricia	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
138. Gonzalez, Bernice	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
139. Granados, Silvia	Student Supvr TAA NTE 15 hrs (Provide supervision for teachers during planning and preparation)	08/27/2012- 06/11/2013
140. Grant, Mary	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
141. Grulkowski, Susan	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
142. Gutierrez, Nora	Elem Library Media Tech TAA NTE 10 hrs (Assist Newhart MS in reconfiguring library)	09/05/2012- 09/28/2012
143. Hamidi, Zoila	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
144. Hayes, Natalie	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
145. Jurdi, Ghada	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
146. Katz-Scinico, Dorcas	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
147. Kebler, Quincy	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
148. Laplante, Victoria	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
149. Lee, Jennifer	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
150. Leslie, Becky	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
151. Long, Keith	Campus Supvr TAA NTE 2 hrs (Attend meeting)	09/04/2012

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
152. Lopez, Laura	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
153. Mack, Claudia	Student Supvr TAA NTE 15 hrs (Provide supervision for teachers during planning and preparation)	08/27/2012- 06/11/2013
154. Medina, Maria	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
155. Mejia, Rebecca	BIngl Comm Svcs Liaison TAA NTE 40 hrs (Attend staff meetings and parent outreach)	09/04/2012- 06/30/2013
156. Milligan, Debbie	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
157. Miranda, Maria	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
158. Morrow, Susan	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
159. Muniz, Maria	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
160. Neiblas, Theresa	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
161. Noorzad, Mansoureh	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
162. Orozco, Martha	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
163. Palomo, Mary	BIngl Comm Svcs Liaison TAA NTE 40 hrs (Attend staff meetings and parent outreach)	09/04/2012- 06/30/2013
164. Perez, Rosa	Student Supvr TAA NTE 15 hrs (Provide supervision for teachers during planning and preparation)	08/27/2012- 06/11/2013
165. Poudrier, Cindy	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
166. Rios, Amada	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013
167. Roach, Rebecca	Elem Library Media Tech TAA NTE 10 hrs (Assist Newhart MS in reconfiguring library)	09/05/2012- 09/28/2012
168. Sanders, Lorna	Presch Resource Teacher TAA NTE 60 hrs (Attend staff meetings and parent outreach)	09/04/2012- 06/30/2013
169. Serrano, Carmen	Presch Teacher TAA NTE 16.5 hrs (Back to school night and teacher meetings)	09/05/2012- 06/30/2013

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ACCEPT RESIGNATIONS/TERMINATIONS

<u>Name</u>	<u>Position Title</u>	<u>Reason</u>	<u>Original Hire Date</u>	<u>Date of Separation</u>
1. Beahm, Elizabeth	Coordinator	Retirement	01/05/1998	09/28/2012
2. Lagunas, Ruby	Community Ed Substitute Teacher	Voluntary	06/28/2012	09/11/2012

APPROVE RETIRED ADMINISTRATOR ON SPECIAL ASSIGNMENT

<u>Name</u>	<u>Assignment</u>	<u>Annual Salary</u>	<u>Effective Date</u>
3. Swanson, Peggy	Substitute Asst. Principal-MS	\$570.00 per diem	09/13/2012

APPROVE SUBSTITUTE ADMINISTRATOR ON SPECIAL ASSIGNMENT

<u>Name</u>	<u>Assignment</u>	<u>Annual Salary</u>	<u>Effective Date</u>
4. Almaguer, Stephanie	Administrator-Community Ed	\$550.00 per diem	09/25/2012

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

5. Aurang, Mahnaz	18. Mark, Shari
6. Edgeworth, David	19. Mendoza, Angela
7. Elliott, Angel	20. Merrick, Steven
8. Fink, Michael	21. Nielsen, Michele
9. Granito, Ladonna	22. O'Meara Ferera, Deborah
10. Hicks, Kim	23. Pham, Vinh
11. Kamen, Yolanda	24. Pierce, Kendall
12. Kaplan, Lauren	25. Stallings, Julie
13. Kendrick, Pauline	26. Stratton, Andrew
14. Laca, Samantha	27. Traylor, Shea
15. Lewis, Jennifer	28. Truesdell, Lynda
16. Love, Heather	29. Vicente, April
17. Maraviglia, Kris	

APPROVE 6/5th ASSIGNMENT 1st SEMESTER

30. Abedi, Reza**	32. Aleman, Brianne**
31. Ahlberg, Mark**	33. Avera, Stephanie**

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San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of September 24, 2012
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APPROVE 6/5th ASSIGNMENT 1st SEMESTER (Cont.)

- | | |
|------------------------------|--------------------------|
| 34. Baptiste, Natalie** | 73. Martin, Wallace** |
| 35. Benjamin, Carolyn** | 74. Mashburn, Andrew |
| 36. Blanco-Johnson, Sylvia** | 75. McCoy, Matt** |
| 37. Boland, Mary** | 76. McKinley, Michelle** |
| 38. Boothe, Lisa** | 77. McMichael, Susan** |
| 39. Borges, Esther** | 78. Minier, Michael** |
| 40. Bucher, Ernie** | 79. Mink, Kelli** |
| 41. Busenkell, William** | 80. Miyamoto, Deborah** |
| 42. Bushkin, Annette** | 81. Munsell, Joni** |
| 43. Cahill, Stephen** | 82. Murphy, Melissa** |
| 44. Calentino, Mark** | 83. Nelson, Rebecca** |
| 45. Campbell, Bryan** | 84. Nicol, Katherine** |
| 46. Carlisle, Bruce** | 85. O'Toner, Eric* |
| 47. Carson, Megan** | 86. Oldroyd, Brenda** |
| 48. Coppes, Paul** | 87. Olson, Stacey** |
| 49. Cosenza, Brandon** | 88. Osborne, Michelle** |
| 50. Davis, Petra** | 89. Peloza, John** |
| 51. DiLeo, Timothy** | 90. Persinger, Megan** |
| 52. Easton, Alexandra** | 91. Rodriguez, George** |
| 53. Evanston, William** | 92. Royal, Susan** |
| 54. Finnsson, Jamie* | 93. Scott, Ryan** |
| 55. Fossum, Nolan** | 94. Sepe, Christina** |
| 56. Freeman, Denene** | 95. Shults-Amon, Leesa* |
| 57. Garrett, Steve* | 96. Sileci, Paul** |
| 58. Garrity, Timothy** | 97. Skaff, Donald** |
| 59. Gipe, John** | 98. Smolinski, Lesli** |
| 60. Hackstadt, P.** | 99. Sterling, Keri** |
| 61. Hambrick, Kelly** | 100. Summers, Robert** |
| 62. Haninger, Corrine** | 101. Tahbaz, Marie** |
| 63. Harrington, Candice** | 102. Tinker, James** |
| 64. Hayden, Carolyn* | 103. Trotter, Chad** |
| 65. Hennings, David** | 104. Turpel, Dianne** |
| 66. Herbold, Keith** | 105. Vigus, Dave** |
| 67. Hoover, Lisa** | 106. Waldukat, Andreas** |
| 68. Huffaker, Melissa** | 107. Weitzel, Renee** |
| 69. Knutsen, Michele** | 108. Wenk, James** |
| 70. Kolenic, Rita** | 109. Woods, Marnie** |
| 71. Langsdale, Kerry** | 110. Woolston, Carol** |
| 72. Manzotti, Maria** | 111. York, Mark** |

* Special Education Teacher

** Not enough courses to hire an additional teacher (sections are within the site's staffing allocation)

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APPROVE SPECIAL EDUCATION 6/5th ASSIGNMENT-FULL YEAR

112. Bauer, Barbara*	119. Krogsdale, Susan*
113. Candelario, Myla*	120. Leslie, Elizabeth*
114. Derry, Patrick*	121. Martin, Wallace*
115. Georgia, David*	122. McGraw, Elizabeth*
116. Greenfield, Sherry*	123. Sills, Michelle*
117. Harris, Robert*	124. Williams, Pam*
118. Kollar, Barbara*	125. Wilmer, James*

* Special Education Teacher

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
126. Baldwin, Jennifer	Teacher-50%	Teacher-100%	07/01/2012
127. Balogh, Michelle	Teacher-LOA	Teacher-20%	09/04/2012
128. Berube, Wendy	Teacher-60%	Teacher-40%	07/01/2012
129. Chambers, Terry	Teacher-50%	Teacher-100%	07/01/2012
130. Danna, Mary	Teacher-80%	Teacher-100%	07/01/2012
131. Gerken, Stacy	Teacher-80%	Teacher-60%	07/01/2012
132. Gutridge, Megan	Teacher-LOA	Teacher-40%	09/04/2012
133. Japlit, Gin	Teacher-100%	Teacher-80%	07/01/2012
134. Lewis, Dawn	Teacher-100%	Teacher-60%	07/01/2012
135. Lewis, Sandra	Teacher-100%	Teacher-80%	07/01/2012
136. McGinity, Cathy	Teacher-100%	Teacher-60%	07/01/2012
137. Olsen, Katherine	Teacher-100%	Teacher-60%	07/01/2012
138. Ortiz, Cynthia	Teacher-80%	Teacher-100%	07/01/2012
139. Pillar, Vicki	Teacher-LOA	Teacher-60%	07/01/2012
140. Polster, Sarah	Teacher-80%	Teacher-100%	09/05/2012
141. Rose, Elizabeth	Teacher-40%	Teacher-60%	07/01/2012
142. Wilcox, Lisa	Teacher-100%	Teacher-60%	07/01/2012
143. Wright, Rachel	Teacher-75%	Teacher-100%	07/01/2012

APPROVE ADDITIONAL ASSIGNMENTS

Assess Incoming Kindergarten Students – Multiple Sites
Not to exceed 12 hours instructional pay @ \$35.00 per hour
08/27/2012-08/28/2012

144. Eltiste, Ellen	146. Snyderman, Jill
145. Kilker, Cheryl	147. Walker, Lori

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

ELD Advisor – Multiple Sites

Not to exceed 25 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/11/2013

- | | |
|----------------------|-----------------------|
| 148. Bazansky, Heidi | 153. Peel, Maureen |
| 149. Cantoran, Rene | 154. Rader, Melinda |
| 150. Cooper, Laurie | 155. Rivas, Trina |
| 151. LeFever, Jill | 156. Shultz, Michelle |
| 152. Murphy, Jodi | |

Lead ADD Initiative Team – Del Obispo Elem

Not to exceed 6 hours non-instructional pay @ \$30.00 per hour
09/05/2012-06/11/2013

- | | |
|--------------------------|-----------------------|
| 157. Allen Carol | 159. Nelson, Patricia |
| 158. Ettinger, Stephanie | |

Summer Intervention – Kinoshita Elem

Not to exceed 13.5 hours pay @ \$18.00 per hour
08/21/2012-08/23/2012

160. Sherlock, Andrea

ADD Initiative – Ladera Ranch Elem

Not to exceed 6 hours non-instructional pay @ \$30.00 per hour
02/02/2012-09/05/2012

161. Mazzola, Elaine

Provide Kindergarten Assessments – Oso Grande Elem

Not to exceed 8 hours instructional pay @ \$35.00 per hour
08/20/2012-09/20/2012

- | | |
|-----------------------|----------------------|
| 162. Bruce, Avonnette | 164. Haskell, Sylvia |
| 163. Gustafson, Mary | 165. Sapp, Donna |

Fresh Start Prep and Meeting – Fresh Start

Not to exceed 4 hours non-instructional pay @ \$30.00 per hour
08/22/2012-08/31/2012

- | | |
|--------------------|-----------------------|
| 166. Barrows, Paul | 169. Oliveri, Rebekah |
| 167. Diebold, John | 170. Pellow, Lindsey |
| 168. Garner, Damon | |

Not to exceed 8 hours pay @ \$18.00 per hour
08/24/2012

171. Canary, Robert

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APPROVE ADDITIONAL ASSIGNMENTS (Cont.)

SIOP Training – Serra HS

Not to exceed 12 hours instructional pay @ \$35.00 per hour
09/30/2011-04/01/2012

172. Lechuga, Naomi

173. Ogden, Sue

Preparing Online Classes – California Preparatory Academy

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour

174. Moreno, Tibisay

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
175. Johnston, Marianne	Outdoor Education, Elementary	Benedict Elem	\$109.00 per night	05/29/2012- 06/01/2012

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
176. Biggs, Paul	Link Crew Leader	Aliso Niguel HS	\$ 500.00	08/24/2012- 09/22/2012
177. Croix, Nora	Link Crew Leader	Aliso Niguel HS	\$ 500.00	08/24/2012- 09/22/2012
178. Hallam, John	Football, (Asst)	Aliso Niguel HS	\$2,700.00	08/06/2012- 11/08/2012
179. Murdy, Erin	Link Crew Leader	Aliso Niguel HS	\$ 500.00	08/24/2012- 09/22/2012
180. Rusinkovich, Todd	Football, JV (Asst)	Dana Hills HS	\$1,520.00	08/23/2012- 11/02/2012
181. Skinner, Phillip	Football, JV (Asst)	Dana Hills HS	\$1,520.00	08/23/2012- 11/02/2012
182. Turney, Jason	Golf, (Asst)	Aliso Niguel HS	\$2,500.00	08/20/2012- 11/02/2012

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APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
183. Carlisle, Amanda	Child Care	11/13/2012- 01/04/2013