

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

BOARD OF TRUSTEES
Regular Meeting

October 22, 2014

Closed Session 5:30 p.m.
Open Session 7:00 p.m.

AGENDA

CLOSED SESSION AT 5:30 P.M.

1. CALL TO ORDER

2. CLOSED SESSION COMMENTS

3. CLOSED SESSION (as authorized by law)

A. STUDENT EXPULSION

Deliberations of Findings of Fact and Recommendations
(Pursuant to Education Code §48918{c} and §35145)

EXHIBIT 3A1-A4

B. CONFERENCE WITH REAL PROPERTY NEGOTIATORS

Kirsten M. Vital/Clark Hampton/John Forney/Attorney Jeff Hoskinson
Property: Capistrano Beach Bus Yard, 26126 Victoria Blvd.
Dana Point, CA 92624 (APN 668-361-01)
Negotiating Parties: Vintage Marina Partners, City of Dana Point and
Potential Bidders
Under Negotiation: Price and terms of payment
(Pursuant to Education Code §54956.8)

EXHIBIT 3B

C. PUBLIC EMPLOYEE APPOINTMENT/EMPLOYMENT

Deputy Superintendent, Business and Support Services Contract
(Pursuant to Government Code §54957)

EXHIBIT 3C

D. PUBLIC EMPLOYEE DISCIPLINE/DISMISSAL/RELEASE

(Pursuant to Government Code §54957)

EXHIBIT 3D

E. CONFERENCE WITH LABOR NEGOTIATORS

Kirsten M. Vital/Jodee Brentlinger/Clark Hampton
Employee Organization:
1) Capistrano Unified Education Association (CUEA)
2) California School Employees Association (CSEA)
3) Teamsters
4) Unrepresented Employees (CUMA)
(Pursuant to Government Code §54957.6)

PUBLIC HEARING:

Agenda Item #1 Resolution No. 1415-22, Statement of Assurance for Instructional Materials Realignment
Fund, Fiscal Year 2014-2015

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

*Teachers Rob Harris, Barbara Bauer, and Joel Tapper – STEPS Program
School Resource Officer Rod Valdez – Outstanding Service at San Clemente High School*

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.

PUBLIC HEARINGS

- 1. PUBLIC HEARING: RESOLUTION NO. 1415-22, STATEMENT OF ASSURANCE FOR INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2014-2015:** INFORMATION/
DISCUSSION

The Board will conduct a public hearing on Resolution No. 1415-22, Statement of Assurance for Instructional Materials Realignment Fund, Fiscal Year 2014-2015.
CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment
Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

Staff Recommendation

It is recommended the Board President open the public hearing, determine if members of the public have submitted requests to speak on the item, and after hearing any speakers, formally close the public hearing.

- 2. RESOLUTION NO. 1415-22, STATEMENT OF ASSURANCE FOR INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2014-2015:** DISCUSSION/
ACTION
Page 1
EXHIBIT 2

Education Code §60119 specifies a public hearing shall be held in order to receive funding for the Pupil Textbook and/or Instructional Materials Realignment Program and encourages participation by parents, teachers, members of the community, and bargaining unit leaders. Education Code §60252 specifies all purchases of instructional materials made from State Instructional Materials Fund shall conform to the law and applicable rules and regulations. The Board of Trustees shall make a determination through a resolution as to whether each pupil in each school in the District has sufficient textbooks and/or instructional materials in each of the following subject areas: English/Language Arts, History/Social Science, Health, Mathematics, Science, World Languages, and science laboratory equipment. There is no financial impact.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

Staff Recommendation

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, Elementary, to present this item.

Following discussion, it is recommended the Board of Trustees adopt Resolution No.1415-22, Statement of Assurance for Instructional Materials Realignment Fund, Fiscal Year 2014-2015.

Motion by _____ Seconded by _____

ROLL CALL:

Student Advisor Akhil Patel _____

Trustee Addonizio _____ Trustee Hatton-Hodson _____

Trustee Bryson _____ Trustee Pritchard _____

Trustee Hanacek _____ Trustee Reardon _____

Trustee Alpay _____

DISCUSSION/ACTION ITEMS

3. DISTRICT GOALS AND OBJECTIVES:

Superintendent Kirsten Vital's contract states she shall submit to the Board an analysis of the needs of the District and recommendations as to the District goals and objectives for the school year. These will be reviewed by the Board and modified by mutual agreement if deemed necessary, and become the Superintendent's priorities for the year. In the event the Board and Superintendent fail to agree in any year on these goals and objectives, the Board shall establish the annual goals and objectives. This item provides the Board with the Superintendent's recommendation for 2014-2015 District goals and objectives for review and discussion.

INFORMATION/
DISCUSSION/
Page 27
EXHIBIT 3

Staff Recommendation

It is recommended the Board President recognize Kirsten M. Vital, Superintendent, 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.

4. RECOVERY PLAN UPDATE:

The Board of Trustees will be provided with an update on the Recovery Plan.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

INFORMATION/
DISCUSSION/
Page 35
EXHIBIT 4

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.

5. LOCAL CONTROL ACCOUNTABILITY PLAN UPDATE:

In June 2013, the Legislature adopted a new funding system for schools in California known as the Local Control Funding Formula (LCFF). As part of LCFF, the Legislature included an accountability component known as the Local Control and Accountability Plan (LCAP). In developing their LCAP, districts must address eight state priorities, solicit input, and consult with stakeholders. A public hearing regarding the LCAP was held at the June 11, 2014, Board meeting. At the June 25, 2014, Board meeting, Trustees approved the LCAP. Staff will share an update regarding short-term plans, as well as how LCAP goals are communicated.

INFORMATION/
DISCUSSION/
Page 43
EXHIBIT 5

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contacts: Julie Hatchel, Assistant Superintendent, Education Services, Elementary
Michelle Le Patner, Assistant Superintendent, Education Services, Secondary

Staff Recommendation

It is recommended the Board President recognize Julie Hatchel, Assistant Superintendent, Education Services, Elementary, and Michelle Le Patner, Assistant Superintendent, Education Services, Secondary, 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.

6. SECOND READING – REVISIONS TO BOARD POLICY 2210 ADMINISTRATIVE LEEWAY IN ABSENCE OF GOVERNING BOARD POLICY:

Board Policy 2210, *Administrative Leeway in Absence of Governing Board Policy* has not been revised since September 15, 2000. Revisions to this policy will align the policy with AR 2.24. At the September 24, 2014, Board meeting, Trustees requested additional changes to paragraph two and the inclusion of a Cabinet Organizational Chart. Changes are underlined; deletions are struck through. There is no financial impact.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Kirsten M. Vital, Superintendent

DISCUSSION/
ACTION
Page 55
EXHIBIT 6

Staff Recommendation

It is recommended the Board President recognize Kirsten M. Vital, Superintendent, to present this item.

Following discussion, it is recommended the Board of Trustees approve the revisions to Board Policy 2210, *Administrative Leeway in Absence of Governing Board Policy*.

Motion by _____ Seconded by _____

7. FIRST READING – REVISIONS TO BOARD BYLAW 9324, BOARD MINUTES:

As staff reviews Board Policy and Bylaws for revisions small inconsistencies are also being corrected. Board Bylaw 9324, *Board Minutes* is being revised to be consistent and comply with District practice. Changes are underlined; deletions are struck through. There is no financial impact.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Kirsten M. Vital, Superintendent

INFORMATION/
DISCUSSION/
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EXHIBIT 7

Staff Recommendation

It is recommended the Board President recognize Kirsten M. Vital, Superintendent, 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.

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

8. SCHOOL BOARD MINUTES:

Approval of the minutes of the October 8, 2014, regular Board meeting.

Contact: Jane Boos, Manager, Board Office Operations

Page 59
EXHIBIT 8

CURRICULUM & INSTRUCTION

9. MEMORANDUM OF UNDERSTANDING WITH THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, SUPPORTING THE ESCAPE GRANT:

Page 65
EXHIBIT 9

Approval of the Memorandum of Understanding (MOU) with the Regents of the University of California, supporting the ESCAPE Grant. This MOU with the Regents of the University of California, on behalf of the Irvine campus, supports the Equitable Science Curriculum Integrating Arts in Public Education (ESCAPE) grant. The ESCAPE grant partners eight Orange County school districts with the Orange County Department of Education; University of California, Irvine (UCI); and Segerstrom Center for the Arts to integrate arts in the teaching of abstract scientific concepts to students. The grant provides an annual \$1,350 stipend for District teachers participating in the program, paid by UCI, to cover summer institute training and additional professional development throughout the year. The grant also provides teaching artists, through the Segerstrom Center for the Arts, to give direct instruction for three student lessons each year in classrooms of participating District teachers. This is a three-year grant project with the terms of the MOU spanning through September 30, 2018, to cover data analysis resulting from the implementation of the grant activities.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

10. MEMORANDUM OF UNDERSTANDING WITH THE NATIONAL COUNCIL ON ALCOHOLISM AND DRUG DEPENDENCE-ORANGE COUNTY:

Page 73
EXHIBIT 10

Approval of the Memorandum of Understanding with the National Council on Alcoholism and Drug Dependence-Orange County (NCADD-OC). NCADD-OC is intended to provide education and knowledge leading to the reduction of underage drinking. To achieve this goal, NCADD-OC and the District will collaborate in facilitating educational presentations to middle and high school students, parents, teachers, and administration. NCADD-OC began working with District students in 2005 and is currently providing education at the following schools: Aliso Niguel, Capistrano Valley, Dana Hills, San Clemente, San Juan Hills, Tesoro, Junipero Serra high schools, and Newhart Middle School. Both NCADD-OC and the District should ensure that program activities are conducted in compliance with all applicable laws, rules, and regulations. There is no financial impact.

CUSD Strategic Plan Pillar 2: Safe and Healthy Schools

Contact: Michelle Le Patner, Assistant Superintendent, Education Services, Secondary

11. MASTER TEACHER PAYMENT:

Page 77
EXHIBIT 11

Approval of a master teacher payment. A payment is requested to a District master teacher who supported a student teacher during the 2012 spring semester, but was omitted from the original submission for payment. Student teachers from various universities are placed in the District throughout the school year. Current university agreements specify that institutions pay master teachers a nominal stipend for their supervision and support of student teachers. California State University, Fullerton has agreed to reimburse the District for all costs associated with compensating master teachers.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Julie Hatchel, Assistant Superintendent, Education Services, Elementary

BUSINESS & SUPPORT SERVICES

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

Page 79
EXHIBIT 12

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 \$1,626,437.35 and the commercial warrants total \$3,537,544.77. 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. Attachment 4 is a list of previously Board approved by vendor warrants exceeding \$250,000.

CUSD Strategic Plan Pillar 5: Effective Operations

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

13. DONATION OF FUNDS AND EQUIPMENT:

Page 113
EXHIBIT 13

Approval of donations of funds and equipment. A number of gifts have been donated to the District, including \$179,615.43 in cash. These funds will be deposited in the appropriate school accounts. Items other than cash have no financial impact on the budget. The District does not guarantee maintenance of items or the expenditure of any District funds for continued use.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

14. INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE, AND MASTER CONTRACT AGREEMENTS:

Page 115
EXHIBIT 14

Approval of the District standardized Independent Contractor, Professional Services, Master Contract, and Field Service Agreements. Due to state budget cuts to schools over the last several years, 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 exhibit shows one new agreement totaling \$3,000; five ratifications to new agreements totaling \$98,000; one amendment to an existing agreement totaling \$60,000; and one amendment ratification to an existing agreement totaling \$0. 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 and 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

15. SPECIAL EDUCATION INFORMAL DISPUTE RESOLUTION AGREEMENT:

Approval of special education Informal Dispute Resolution Case #081614. Due to the confidential nature of the Agreement, supporting information is provided to Trustees under separate cover. Expenditures under this Agreement are limited to \$56,031, funded by special education funds.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

16. SPECIAL EDUCATION SETTLEMENT AGREEMENTS:

Approval of the ratification of special education Settlement Agreement Case #2014090217, Informal Dispute Resolution Case #066914, Case #092114, and Case #092214. Due to the confidential nature of the Agreements, supporting information is provided to Trustees under separate cover. Expenditures under these Agreements are limited to \$15,983, funded by special education funds.

CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment

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

17. **PERSONNEL REIMBURSEMENT AGREEMENT WITH LAGUNA BEACH UNIFIED SCHOOL DISTRICT:** Page 153
EXHIBIT 17
 Approval of a Personnel Reimbursement Agreement with Laguna Beach Unified School District (LBUSD) to provide five days of instruction by a qualified Orientation and Mobility Specialist to LBUSD during the 2014-2015 school year. District staff has provided these services to LBUSD from the time both districts were part of the South Orange County Special Education Local Plan Area. LBUSD will pay the employee salary and benefit costs for the days of instruction.
CUSD Strategic Plan Pillar 3: Academic Achievement & Enrichment
Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations
18. **PERSONNEL REIMBURSEMENT AGREEMENT WITH SADDLEBACK VALLEY UNIFIED SCHOOL DISTRICT:** Page 157
EXHIBIT 18
 Approval of a Personnel Reimbursement Agreement with Saddleback Valley Unified School District (SVUSD) to provide 40 days of instruction by a qualified Orientation and Mobility Specialist to SVUSD during the 2014-2015 school year. District staff has provided these services to SVUSD from the time both districts were part of the South Orange County Special Education Local Plan Area. SVUSD will pay the employee salary and benefit costs for the days of instruction.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Sara Jocham, Assistant Superintendent, SELPA and Special Education Operations
19. **RATIFICATION OF CHANGE ORDER NO. 1, LADERA RANCH MIDDLE SCHOOL RELOCATABLE CLASSROOM BUILDINGS:** Page 161
EXHIBIT 19
 Ratification of Change Order No. 1 related to the construction of five relocatable classroom buildings at Ladera Ranch Middle 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 order are shown in the exhibit. The original contract sum was \$257,981.50. The new contract sum including Change Order No. 1 is \$258,759.22, funded by Developer Fees.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
20. **RATIFICATION OF CHANGE ORDER NO. 1, SAN JUAN HILLS HIGH SCHOOL RELOCATABLE CLASSROOM BUILDINGS AND RESTROOM:** Page 165
EXHIBIT 20
 Ratification of Change Order No. 1 related to the construction of ten relocatable classroom buildings and one relocatable restroom building at San Juan Hills 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 order are shown in the exhibit. The original contract sum was \$610,303.55. The new contract sum including Change Order No. 1 is \$611,503.92, funded by Developer Fees.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services

21. **RATIFICATION OF CHANGE ORDER NO. 2, SAN JUAN HILLS HIGH SCHOOL RELOCATABLE CLASSROOM BUILDINGS AND RESTROOM:** Page 169
EXHIBIT 21
Ratification of Change Order No. 2 related to the construction of ten relocatable classroom buildings and one relocatable restroom building at San Juan Hills 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 order are shown in the exhibit. The original contract sum was \$610,303.55. The new contract sum including Change Order No. 2 is \$614,723.92, funded by Developer Fees.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
22. **RATIFICATION OF CHANGE ORDER NO. 3 – BID NO. 1314-16, CAPISTRANO VALLEY HIGH SCHOOL LUNCH PAVILION AND MUSIC PLAZA:** Page 171
EXHIBIT 22
Ratification of Change Order No. 3 related to the construction of the Capistrano Valley High School lunch pavilion and music plaza. 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 order are shown in the exhibit. The original contract sum was \$1,479,000. The new contract sum including Change Order No. 3 is \$1,571,381, funded by CFD 87-1.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
23. **FINAL ACCEPTANCE AND FILING OF THE NOTICE OF COMPLETION FOR THE ROOF REPLACEMENT OF SAN CLEMENTE HIGH SCHOOL - COMMERCIAL & INDUSTRIAL ROOFING COMPANY, INCORPORATED:** Page 301
EXHIBIT 23
Approval of the final acceptance and filing of the Notice of Completion for the roof replacement of the Triton Center, Little Theater, and polyurethane foam encapsulation of the Upper Campus U buildings at San Clemente High School. Commercial & Industrial Roofing Company, Incorporated, provided services related to this project. All work has been inspected and completed to the satisfaction of staff. The project was funded through School Facilities Improvement District funds.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Clark Hampton, Deputy Superintendent, Business and Support Services
24. **GOVERNMENT CLAIM NO. 14-18036 DP:**
Denial of Government Claim No. 14-18036 DP. This item pertains to a claim filed against the District by Attorney Jillian Leigh Balancio Hicks, Esq., Estelle & Kennedy, APLC, on behalf of Thomas and Rebecca Heinsen as Guardian Ad Litem of a minor student. This claim is based upon alleged conduct of the District concerning the breach of the student’s privacy, and violation of the administrative mandated duties concerning the student’s education. Denial of this claim does not have any financial implications on the general fund and establishes procedural timelines.
CUSD Strategic Plan Pillar 5: Effective Operations
Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

25. STATE OF CALIFORNIA MULTIPLE AWARD SCHEDULE CONTRACT NO. 3-14-70-3018A, GSA SCHEDULE NO. GS-35F-0511T, INFORMATION TECHNOLOGY GOODS & SERVICES, AWARDED TO EPIC MACHINES, INCORPORATED:

Approval to utilize the State of California Multiple Award Schedule Contract No. 3-14-70-3018A, GSA Schedule No. GS-35F-0511T, awarded to Epic Machines, Incorporated, for the purchase and warranty of hardware and software, software maintenance, and installation for Cisco brand products, as needed by the District. The District can utilize such contracts pursuant to California Public Contract Code §§10298, 10299, and 12100 et. seq. without going to bid. The prices offered by the contractor have been assessed to be fair, reasonable, and competitive. Staff has determined it is in the best interest of the District to utilize the state contract for the purchase of Cisco brand products. Estimated annual expenditures utilizing this contract are \$500,000, funded by the general fund. Due to the size of the contract and award documentation, it will be posted online on the District Board Agendas and Supporting Documentation page.

CUSD Strategic Plan Pillar 5: Effective Operations

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

PERSONNEL SERVICES

26. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CLASSIFIED EMPLOYEES:

Page 303
EXHIBIT 26

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

27. RESIGNATIONS/RETIREMENTS/EMPLOYMENT – CERTIFICATED EMPLOYEES:

Page 309
EXHIBIT 27

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

28. INTERNSHIP CONTRACT AGREEMENT WITH CALIFORNIA STATE UNIVERSITY, FULLERTON:

Page 321
EXHIBIT 28

Approval of Internship Contract Agreement with California State University, Fullerton. To meet the growing demand of employing qualified teachers in hard-to-fill areas such as Special Education, Mathematics, Physics, Chemistry, and Foreign Language, Personnel Services has several options for attracting and training high quality candidates. The District has partnered with California State University, Fullerton to offer intern teaching programs. During the school year, veteran teachers are selected to work and support interns.

CUSD Strategic Plan Pillar 5: Effective Operations

Contact: Jodee Brentlinger, Assistant Superintendent, Personnel Services

Motion by _____ Seconded by _____
ROLL CALL:
Student Advisor Akhil Patel _____
Trustee Addonizio _____ Trustee Hatton-Hodson _____
Trustee Bryson _____ Trustee Pritchard _____
Trustee Hanacek _____ Trustee Reardon _____
Trustee Alpay _____

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 WEDNESDAY, NOVEMBER 12, 2014, 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.

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

RESOLUTION NO. 1415-22

STATEMENT OF ASSURANCE FOR
INSTRUCTIONAL MATERIALS REALIGNMENT FUND, FISCAL YEAR 2014-2015

WHEREAS, in order to comply with the requirements of Education Code §60119, the Board of Trustees of the Capistrano Unified School District held a public hearing on October 22, 2014, at 7:00 p.m., which is on or before the eighth week of school and which did not take place during or immediately following school hours, and;

WHEREAS, the Board of Trustees provided notice of the public hearing posted in at least three public places within the District that stated the time, place, and purpose of the hearing, and;

WHEREAS, information provided at the public hearing and to the Board of Trustees at the public meeting detailed the extent to which textbooks and instructional materials were provided to all students, including English learners, in the Capistrano Unified School District, and;

WHEREAS, the definition of “sufficient textbooks or instructional materials” means that each pupil has a textbook or instructional materials, or both, to use in class and to take home, and;

WHEREAS, sufficient textbooks and instructional materials were provided to each student, including English learners, that are aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks in the following subjects: English/Language Arts, History/Social Science, Mathematics, Science, Health, and/or World Languages, and laboratory science equipment was available for science laboratory classes offered in grades 9-12.

BE IT RESOLVED for the 2014-2015 school year, the Board of Trustees of the Capistrano Unified School District has provided each pupil with sufficient textbooks and instructional materials aligned to the academic content standards and consistent with the cycles and content of the curriculum frameworks.

APPROVED AND ADOPTED this 22nd day of October 2014.

Ayes: _____

Noes: _____

Absent: _____

Abstain: _____

I, Kirsten Vital, Secretary to the Board of Trustees of Capistrano Unified School District of Orange County, California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a regular meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

Kirsten M. Vital
Secretary, Board of Education

Approved: Superintendent of Schools, County of Orange

By: _____

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Elementary School Level – 2014-15**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
Reading Language Arts/English Language Development (RLA/ELD) Textbooks or Instructional Materials	School/district provides standards-aligned core textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD for each pupil to use in class and to take home.	<p>The elementary school has distributed to students the district's selection of standards-aligned RLA/ELD textbooks or instructional materials.</p> <p>SBE-adopted Basic Programs (Program 1) for RLA/ELD include:</p> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Literature, California Treasures</i> , 2010, Gr. 6–8 <input type="checkbox"/> Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i> , 2010, Gr. 6–8 <input type="checkbox"/> Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i> , 2009, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Reading: Medallion Edition*</i> , 2003, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt School Publishers, <i>California Excursions*</i> , 2010, Gr. K–6 <input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Treasures</i> , 2010, Gr. K–6 <input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>Pearson California Reading and Language Arts</i> , 2010, Gr. K–8 <input type="checkbox"/> SRA/McGraw-Hill, <i>Imagine It!</i> , 2009, Gr. K–6 <p>SBE-adopted Basic Programs with English Language Development (Program 2) for RLA/ELD include:</p> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Literature, California Treasures</i> , 2010, Gr. 6–8 <input type="checkbox"/> Holt McDougal (formerly Holt, Rinehart and Winston), <i>Holt Literature and Language Arts</i> , 2010, Gr. 6–8 <input type="checkbox"/> Holt McDougal (formerly McDougal Littell), <i>McDougal Littell California Literature</i> , 2009, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Harcourt School Publishers, <i>California Excursions</i> , 2010, Gr. K–6 <input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Treasures English Language Development</i> , 2010, Gr. K–6 <input type="checkbox"/> Pearson Scott Foresman and Prentice Hall, <i>Pearson California Language Central</i> 2010, Gr. K–8 <input type="checkbox"/> SRA/McGraw-Hill, <i>Imagine It! English Language Development</i> , 2009, Gr. K–6 <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	K		X		
			1		X		
			2		X		
			3		X		
			4		X		
			5		X		
			6				
			<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>				

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RLA/ELD Textbooks or Instructional Materials (cont.)	School/district provides standards-aligned core textbooks or instructional materials, and/or accelerated interventions, in RLA/ELD for each pupil to use in class and to take home.	<p>The elementary school has distributed to students the district's selection of standards-aligned RLA/ELD textbooks or instructional materials.</p> <p>SBE-adopted Primary Language Programs with English Language Development (Program 3) for RLA/ELD include:</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Tesoros de lectura</i>, 2010, Gr. K–6</p> <p><input type="checkbox"/> Pearson Scott Foresman, <i>Pearson Calle de Lectura para California</i>, 2010, Gr. K–3</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>Imaginalo!</i>, 2009, Gr. K–6</p> <p>SBE-adopted Intervention Programs (Program 4) for RLA/ELD include:</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Sopris West Educational Services, <i>Language! The Comprehensive Literacy Curriculum, 4th Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i>, 2010, Gr. 4–8</p> <p>SBE-adopted Intervention Programs for English Learners (Program 5) for RLA/ELD include:</p> <p><input type="checkbox"/> Heinle/Cengage Learning, <i>Milestones</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Sopris West Educational Services, <i>Language! Focus on English Learning, 4th Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	K		X		
			1		X		
			2		X		
			3		X		
			4		X		
			5		X		
			6				
			<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>				

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				YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials (cont.)	School/district provides standards-aligned core textbooks or instructional materials in mathematics for each pupil to use in class and to take home.	<p>The elementary school has distributed to students the district's selection of standards-aligned mathematics textbooks or instructional materials.</p> <p>Previously-adopted Basic Grade-Level Mathematics Programs include:</p> <p><input type="checkbox"/> CGP Education, <i>California Standards-Driven Mathematics Program*</i>, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe California Mathematics & Algebra 1: Concepts, Skills, and Problem Solving*</i>, 2008, Gr. 6–8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California HSP Math*</i>, 2009, Gr. K–6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Mathematics*</i>, 2008, Gr. 6–8</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Math*</i>, 2009, Gr. K–6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Math*</i>, 2009, Gr. K–6</p> <p><input type="checkbox"/> Marshall Cavendish International, <i>Earlybird Kindergarten Mathematics; Primary Mathematics</i>, 2007, Gr. K–5</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell CA Math Course 1, Course 2, Algebra 1*</i>, 2008, Gr. 6–8</p> <p><input checked="" type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman – Addison Wesley enVisionMath California*</i>, 2009, Gr. K–6</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics California*</i>, 2009, Gr. 6–8</p> <p><input type="checkbox"/> Sadlier-Oxford, <i>Progress in Mathematics CA Edition</i>, 2008, Gr. K–6</p> <p><input type="checkbox"/> Saxon, <i>California Saxon Math*</i>, 2008, Gr. K–6</p> <p><input type="checkbox"/> SRA/McGraw-Hill, <i>SRA Real Math</i>, 2009, Gr. K–6</p> <p><input type="checkbox"/> TPS Publishing Co., <i>CA State Standards Aligned Mathematics Program</i>, 2007, Gr. K–3</p> <p><input type="checkbox"/> Wright Group/McGraw-Hill, <i>California Everyday Mathematics</i>, 2008, Gr. K–6</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	K	X		X	
			1	X		X	
			2	X		X	
			3	X		X	
			4	X		X	
			5	X		X	
			6				
			<p>Comments:</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2001 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2007. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>				

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History– Social Science Textbooks or Instructional Materials	School/district provides standards-aligned core textbooks or instructional materials in history-social science for each pupil to use in class and to take home.	<p>The elementary school has distributed to students the district's selection of standards-aligned history-social science textbooks or instructional materials.</p> <p>SBE-adopted history-social science programs include:</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Discovering Our Past*</i>, 2006, Gr. 6–8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>Reflections: California Series*</i>, 2007, Gr. K–6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Social Studies*</i>, 2006, Gr. 6–8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin Social Science*</i>, 2007, Gr. K–6</p> <p><input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Vistas*</i>, 2007, Gr. K–6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Social Studies Series*</i>, 2006, Gr. 6–8</p> <p><input type="checkbox"/> Oxford University Press, <i>Oxford History-Social Science Program for California</i>, 2005, Gr. 5–8</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Social Studies</i>, 2006, Gr. 6–8</p> <p><input checked="" type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman History-Social Science for California*</i>, 2006, Gr. K–5</p> <p><input type="checkbox"/> Teachers' Curriculum Institute, <i>History Alive! California Middle Schools Program*</i>, 2005, Gr. 6–8</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	K	X		X	
			1	X		X	
			2	X		X	
			3	X		X	
			4	X		X	
			5	X		X	
			6				
Comments:				<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 1999 adoption list expired July 2005. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>			

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Science Textbooks or Instructional Materials	School/district provides standards-aligned core textbooks or instructional materials in science for each pupil to use in class and to take home.	<p>The elementary school has distributed to students the district's selection of standards-aligned science textbooks or instructional materials.</p> <p>SBE-adopted science programs include:</p> <p><input type="checkbox"/> CPO Science, <i>Focus on Earth, Life, and Physical Science*</i>, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Delta Education, <i>Full Option Science System</i>, 2007, Gr. K–5</p> <p><input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Science Focus On Series*</i>, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Harcourt School Publishers, <i>California Science*</i>, 2008, Gr. K–6</p> <p><input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Science: Earth, Life, and Physical Science*</i>, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin California Science*</i>, 2007, Gr. K–6</p> <p><input type="checkbox"/> It's About Time, <i>Investigating Earth Systems, InterActions in Physical Science</i>, 2007, Gr. 6, 8</p> <p><input checked="" type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill California Science*</i>, 2008, Gr. K–6</p> <p><input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Science Series*</i>, 2007, Gr. 6–8</p> <p><input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall California Science Explorer, Focus on Earth, Life, and Physical Science*</i>, 2008, Gr. 6–8</p> <p><input type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman California Science*</i>, 2008, Gr. K–6</p> <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	K	X		X	
			1	X		X	
			2	X		X	
			3	X		X	
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			7		X		
			8		X		
			<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>				

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			7	X		X	
			8	X		X	
			<p>Comments:</p> <p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2002 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired November 2008. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>				

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ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials	School/district provides standards-aligned core textbooks or instructional materials in mathematics, for each pupil to use in class and to take home.	<p>The middle school has distributed to students the district's selection of standards-aligned adopted mathematics textbooks or instructional materials.</p> <p>SBE-adopted Basic Grade-Level Mathematics Programs include:</p> <input type="checkbox"/> Agile Mind, <i>Common Core Middle School Mathematics</i> , 2013, Gr. 6–8 <input type="checkbox"/> Big Ideas Learning, <i>Big Ideas Math</i> , 2015, Gr. 6–8 <input type="checkbox"/> Center for Mathematics and Teaching, <i>Math Links</i> , 2013, Gr. 8 <input type="checkbox"/> College Preparatory Mathematics, <i>Core Connections, Courses 1-3</i> , 2013, Gr. 6–8 <input type="checkbox"/> Edgenuity, Inc., <i>Edgenuity California Common Core Mathematics</i> , 2013, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Go Math!</i> , 2015, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Go Math!</i> , 2015, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Math Expressions</i> , 2015, Gr. K–6 <input type="checkbox"/> Houghton Mifflin Harcourt, <i>Math in Focus</i> , 2012, Gr. K–8 <input type="checkbox"/> McGraw-Hill, <i>California Math, Courses 1-3</i> , 2015, Gr. 6–8 <input type="checkbox"/> McGraw-Hill, <i>Glencoe Math Accelerated</i> , 2014, Gr. 7 <input type="checkbox"/> Pearson, <i>Common Core System of Courses</i> , 2014, Gr. K–8 <input type="checkbox"/> Pearson, <i>CA Digits</i> , 2015, Gr. 6–8 <input type="checkbox"/> Pearson Scott Foresman, <i>envision Math</i> , 2015, Gr. K–6 <input type="checkbox"/> Perfection Learning, <i>Kinetic Pre-Algebra</i> , 2012, Gr. 8 <input type="checkbox"/> Reasoning Mind, <i>Reasoning Mind Algebra Readiness Program</i> , 2014, Gr. 2–6 <input type="checkbox"/> The College Board, <i>SpringBoard Mathematics</i> , 2014, Gr. 6–8 <input type="checkbox"/> TPS Publishing Inc., <i>Creative Core Curriculum for Mathematics with STEM, Literacy and Arts</i> , 2013, Gr. K–8 <input type="checkbox"/> Triumph Learning., <i>Common Core Math Curriculum</i> , 2014, Gr. 6–8 <p><input type="checkbox"/> Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	6		X		
			7		X		
			8		X		
			Comments:				
				Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.			

Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119 Middle School Level – 2014-15

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials (cont.)	School/district provides standards-aligned core textbooks or instructional materials in mathematics, for each pupil to use in class and to take home.	<p>The middle school has distributed to students the district's selection of standards-aligned adopted mathematics textbooks or instructional materials.</p> <p>Previously-adopted Basic Grade-Level Mathematics Programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> CGP Education, <i>California Standards-Driven Mathematics Program*</i>, 2007, Gr. 6–8 <input type="checkbox"/> CPM Educational Program, <i>Algebra Connections</i>, 2008, Gr. 8 <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe California Mathematics & Algebra 1: Concepts, Skills, and Problem Solving*</i>, 2008, Gr. 6–8 <input type="checkbox"/> Harcourt School Publishers, <i>California HSP Math*</i>, 2009, Gr. K–6 <input checked="" type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Mathematics*</i>, 2008, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Math*</i>, 2009, Gr. K–6 <input type="checkbox"/> Key Curriculum Press, <i>Discovering Algebra</i>, 2008, Gr. 8 <input type="checkbox"/> Kinetic Books, <i>Algebra 1</i>, 2007, Gr. 8 <input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Math*</i>, 2009, Gr. K–6 <input type="checkbox"/> McDougal Littell, <i>McDougal Littell CA Pre-Algebra and Algebra 1</i>, 2008, Gr. 7-8 <input type="checkbox"/> McDougal Littell, <i>McDougal Littell CA Math Course 1, Course 2, Algebra 1*</i>, 2008, Gr. 6–8 <input type="checkbox"/> Pearson Scott Foresman, <i>Scott Foresman – Addison Wesley enVisionMath California*</i>, 2009, Gr. K–6 <input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics California*</i>, 2009, Gr. 6–8 <input type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics Algebra 1*</i>, 2009, Gr 8 <input type="checkbox"/> Sadlier-Oxford, <i>Progress in Mathematics CA Edition</i>, 2008, Gr. K–6 <input type="checkbox"/> Saxon, <i>California Saxon Math*</i>, 2008, Gr. K–6 <input type="checkbox"/> SRA/McGraw-Hill, <i>SRA Real Math</i>, 2009, Gr. K–6 <input type="checkbox"/> Wright Group/McGraw-Hill, <i>California Everyday Mathematics</i>, 2008, Gr. K–6 <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	6	X		X	
			7	X		X	
			8	X		X	
			Comments:				
				<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 2007 adoption list (http://www.cde.ca.gov/ci/ma/im/) expired January 2014. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>			

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Middle School Level – 2014-15**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials (cont.)	School/district provides standards-aligned core textbooks or instructional materials in mathematics, for each pupil to use in class and to take home.	<p>The middle school has distributed to students the district's selection of standards-aligned adopted mathematics textbooks or instructional materials.</p> <p>Previously-adopted Mathematics Intervention Programs (Gr. 4-7) include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Compass Learning, <i>Odyssey Focus Math</i>, 2007 <input checked="" type="checkbox"/> Glencoe/McGraw-Hill, <i>California Math Triumphs*</i>, 2008 <input type="checkbox"/> Harcourt School Publishers, <i>California Fast Forward Math</i>, 2007 <input type="checkbox"/> iLearn, <i>iPASS Math Intervention</i>, 2007 <input type="checkbox"/> Kaplan K-12 Learning Services, <i>Momentum Math</i>, 2007 <input type="checkbox"/> Riverdeep, <i>Destination Math California Intervention</i>, 2008 <input type="checkbox"/> SRA/McGraw-Hill, <i>SRA Number Worlds</i>, 2008 <input type="checkbox"/> Wright Group/McGraw-Hill, <i>Pinpoint</i>, 2009 <p>Previously-adopted Algebra Readiness Programs (Gr. 8) include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> America's Choice, <i>Ramp-Up to Algebra*</i>, 2007 <input type="checkbox"/> Compass Learning, <i>Odyssey Focus Math: Algebra Readiness</i>, 2007 <input type="checkbox"/> Glencoe/McGraw-Hill, <i>California Algebra Readiness: Concepts, Skills, and Problem Solving*</i>, 2008 <input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Algebra Readiness*</i>, 2008 <input type="checkbox"/> iLearn, <i>iPASS Algebra Readiness</i>, 2007 <input type="checkbox"/> JRL Enterprises, <i>I Can Learn Fundamentals of Math, Algebra, Pre-Algebra, and Geometry</i>, 2007 <input type="checkbox"/> McDougal Littell, <i>McDougal Littell Algebra Readiness*</i>, 2008 <input type="checkbox"/> MIND Institute, <i>Algebra Readiness</i>, 2007 <input checked="" type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Mathematics California Algebra Readiness*</i>, 2009 <input type="checkbox"/> Pearson Prentice Hall, <i>Connecting to Algebra for Algebra Readiness</i>, 2009 <input type="checkbox"/> UCLA Mathematics Department, <i>Introduction to Algebra</i>, 2007 <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	6	X		X	
			7	X		X	
			8	X		X	
			Comments:		<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p>		

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Middle School Level – 2014-15**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
History– Social Science Textbooks or Instructional Materials	School/district provides standards-aligned core textbooks or instructional materials in history-social science for each pupil to use in class and to take home.	<p>The middle school has distributed to students the district’s selection of standards-aligned history-social science textbooks or instructional materials.</p> <p>SBE-adopted history-social science programs include:</p> <ul style="list-style-type: none"> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Discovering Our Past*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Harcourt School Publishers, <i>Reflections: California Series*</i>, 2007, Gr. K–6 <input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt California Social Studies*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Houghton Mifflin, <i>Houghton Mifflin Social Science*</i>, 2007, Gr. K–6 <input type="checkbox"/> Macmillan/McGraw-Hill, <i>California Vistas*</i>, 2007, Gr. K–6 <input type="checkbox"/> McDougal Littell, <i>McDougal Littell California Middle School Social Studies Series*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Oxford University Press, <i>Oxford History-Social Science Program for California</i>, 2005, Gr. 5-8 <input checked="" type="checkbox"/> Pearson Prentice Hall, <i>Prentice Hall Social Studies*</i>, 2006, Gr. 6–8 <input type="checkbox"/> Teachers’ Curriculum Institute, <i>History Alive! California Middle Schools Program*</i>, 2005, Gr. 6–8 <p>*Available in Spanish as alternate format.</p> <p><input type="checkbox"/> Alternative Current Materials</p> <p>The district has developed an instructional program consistent with the content and cycles of the curriculum frameworks for this curricular area by combining one or more instructional resources. Pursuant to <i>Education Code</i> Section 60210(c), this program underwent a local review that included a majority of classroom teachers in the subject area. The program is provided to all students at this grade level or enrolled in these courses. A copy of the local governing board resolution of sufficiency is attached.</p>	6	X		X	
			7	X		X	
			8	X		X	
			Comments:				
					<p>Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.</p> <p>Note: The 1999 adoption list expired July 2005. Though those programs are no longer state adopted, districts may continue to use them to meet the sufficiency requirements of <i>EC</i> Section 60119.</p>		

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Middle School Level – 2014-15**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	Program	PURCHASED		TO USE		
				YES	NO	YES	NO	
Foreign Language Textbooks or Instructional Materials	School/district provides foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	The middle school has distributed to students foreign language textbooks or instructional in all classrooms for all students enrolled in foreign language course(s). SBE-adopted foreign language programs include: Spanish <input type="checkbox"/> EMC/Paradigm Publishing, <i>Navegando 1A and 1B</i> , 2005* <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Spanish 1 Buen viaje!</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Middle School Spanish Como te va?</i> <input type="checkbox"/> Holt, Rinehart and Winston, <i>Ven conmigo! Holt Spanish</i> <input type="checkbox"/> McDougal, Littell & Company, <i>Tu mundo/Nuestro mundo</i> <input type="checkbox"/> McDougal, Littell & Company, <i>En espanol!</i> <input checked="" type="checkbox"/> Prentice Hall, Inc., <i>Realidades</i> <input type="checkbox"/> Wright Group, <i>¡Viva el español!*</i> French <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe French 1 Bon voyage!</i> <input type="checkbox"/> Holt, Rinehart and Winston, <i>Allez, viens! Holt French</i> <input type="checkbox"/> McDougal, Littell & Company, <i>Discovering French, Nouveau!</i> German <input type="checkbox"/> McDougal, Littell & Company, <i>Auf Deutsch!</i> Japanese <input type="checkbox"/> Cheng and Tsui, <i>Mirai</i> Latin <input type="checkbox"/> Cambridge University Press, <i>Cambridge Latin Course</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Latin1: Latin for Americans</i> <input type="checkbox"/> Prentice-Hall, Inc., <i>Ecce Romani</i> *Program added by 2005 Follow-Up Adoption.	Spanish	X		X		
			French		X			
			German		X			
			Japanese		X			
			Latin		X			
			Chinese		X			
			Other:		X			
			Comments:					
			Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.					

**Instructional Materials Survey For Compliance With Education Code Sections 1240 (i) And 60119
Middle School Level – 2014-15**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240 (i) And 60119	Program	PURCHASED		TO USE	
				YES	NO	YES	NO
Health Textbooks or Instructional Materials	School/district provides health textbooks or instructional materials in all classrooms for all students enrolled in health courses.	The middle school has distributed to students health textbooks or instructional materials in all classrooms for all students enrolled in health course(s). SBE-adopted health programs include: <input type="checkbox"/> Macmillan/McGraw-Hill, <i>Macmillan/McGraw-Hill Health & Wellness</i> <input type="checkbox"/> Glencoe/McGraw-Hill, <i>Glencoe Teen Health*</i> <input type="checkbox"/> Holt, Rinehart and Winston, <i>Holt Decisions for Health*</i> *Available in Spanish as alternate format.	Health		X		
			Other:				
			Other:				
			Comments:				
Note: The Clearinghouse for Specialized Media and Technology at http://www.cde.ca.gov/re/pn/sm provides instructional materials in accessible formats for students with disabilities.							

This CDE template lists for schools/districts all the SBE-adopted instructional materials. This form is to assist county superintendents of schools to evaluate the sufficiency of textbooks or instructional materials.
California Department of Education: March 2014

**Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	GRADE	PURCHASED		TO USE	
				YES	NO	YES	NO
English– Language Arts Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned English/language arts textbooks or instructional materials in all classrooms for all students enrolled in grades 9-12 English courses, that may include SBE-adopted intervention program textbooks for appropriate students.	<p>The high school has distributed to students locally adopted standards-aligned English/Language arts textbooks or instructional materials in all classrooms for all students enrolled in grades 9–12 English courses, that may include SBE-adopted intervention programs for appropriate students.</p> <p>SBE-adopted Intervention Programs (Program 4) for RLA/ELD include:</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Sopris West Educational Services, <i>Language! The Comprehensive Literacy Curriculum, 4th Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i>, 2010, Gr. 4–8</p> <p>SBE-adopted Intervention Programs for English Learners (Program 5) for RLA/ELD include:</p> <p><input type="checkbox"/> Heinle/Cengage Learning, <i>Milestones</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Houghton Mifflin Company, <i>Houghton Mifflin California Portals</i>, 2010, Gr. 4–8</p> <p><input checked="" type="checkbox"/> National Geographic/Hampton Brown, <i>Inside Language, Literacy and Content</i>, 2009, Gr. 4–8</p> <p><input checked="" type="checkbox"/> Pearson Longman ELT, <i>Longman Keystone</i>, 2010, Gr. 4–8</p> <p><input type="checkbox"/> Scholastic Inc., <i>Scholastic Read 180 California Enterprise Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Sopris West Educational Services, <i>Language! Focus on English Learning, 4th Edition</i>, 2009, Gr. 4–8</p> <p><input type="checkbox"/> Steck-Vaughn, <i>California Gateways</i>, 2010, Gr. 4–8</p>	9	X		X	
			10	X		X	
			11	X		X	
			12	X		X	
			<p>Comments: We are using materials from the 2002 Adoption list. Please see list attached.</p>				

**Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Mathematics Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned mathematics textbooks or instructional materials in all classrooms for all students enrolled in grades 9-12 mathematics courses.	The high school has distributed to students locally adopted standards-aligned mathematics textbooks or instructional materials in all classrooms for all students enrolled in grades 9–12 mathematics courses.	Algebra I (or Math I)	X		X	
			Geometry (or Math II)	X		X	
			Algebra II (or Math III)	X		X	
			Probability and Statistics	X		X	
			Calculus	X		X	
			Other:				
			Other:				
			Comments:				

**Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
History–Social Science Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned history–social science textbooks or instructional materials in all classrooms for all students enrolled in grades 10–12 history-social science courses.	The high school has distributed to students locally adopted standards-aligned history-social science textbooks in all classrooms for all students enrolled in grades 10–12 history-social science courses.	Geography (where appropriate)	X		X	
			World History	X		X	
			US History	X		X	
			Economics	X		X	
			Government	X		X	
			Comments:				

**Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Science Textbooks or Instructional Materials	School/district provides locally adopted standards-aligned science textbooks in all classrooms for all students enrolled in grades 9–12 science courses.	The high school has distributed to students locally adopted standards-aligned science textbooks or instructional materials in all classrooms for all students enrolled in 9–12 science courses. For courses determined to be laboratory science courses by the school/district, science laboratory equipment is made available to all students enrolled in these 9–12 science courses.	Earth/Physical Science	X		X	
			Biology	X		X	
			Chemistry	X		X	
			Physics	X		X	
			Physiology	X		X	
			Environmental Science	X		X	
			Equipment*				
			Other:				
Comments:							

**Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Foreign Language Textbooks or Instructional Materials	School/district provides curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	The high school has distributed to students locally adopted state curriculum framework-aligned foreign language textbooks or instructional materials in all classrooms for all students enrolled in foreign language courses.	Spanish	X		X	
			French	X		X	
			German	X		X	
			Japanese	X		X	
			Chinese	X		X	
			Latin		X		X
			Other: Sign Language	X			X
			Comments:				

**Instructional Materials Survey For Compliance With Education Code Sections 1240(i) And 60119
High School Level**

ESSENTIAL COMPONENT	OBJECTIVE	Compliance With Education Code Sections 1240(i) and 60119	PROGRAM	PURCHASED		TO USE	
				YES	NO	YES	NO
Health Textbooks or Instructional Materials	School/district provides curriculum framework-aligned health textbooks or instructional materials in all classrooms for all students enrolled in health courses.	The high school has distributed to students locally adopted curriculum framework-aligned health textbooks or instructional materials in all classrooms for all students enrolled in health courses.	Health	X		X	
			Other:				
			Other:				
Comments:							

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
<u>ENGLISH/LANGUAGE ARTS</u>				
<u>6</u>	5/12/2003	ENGLISH 6	TIMELESS VOICES, TIMELESS THEMES-COPPER	PRENTICE HALL/2002
<u>7</u>	5/12/2003	ENGLISH 7	TIMELESS VOICES, TIMELESS THEMES-BRONZE	PRENTICE HALL/2002
<u>8</u>	5/12/2003	ENGLISH 8	TIMELESS VOICES, TIMELESS THEMES-SILVER	PRENTICE HALL/2002
<u>6-8</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - KEYS TO LEARNING	PEARSON LONGMAN/2010
<u>6-8</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL A	PEARSON LONGMAN/2010
<u>6-8</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL B	PEARSON LONGMAN/2010
<u>6-8</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL C	PEARSON LONGMAN/2010
<u>6-8</u>	8/27/2014	ELD 1	INSIDE: FUNDAMENTALS, VOL 1 & 2	NATL. GEO./CENGAGE 2014
<u>6-8</u>	8/27/2014	ELD 2	INSIDE: LEVEL A - READING/LANG/WRITING	NATL. GEO./CENGAGE 2014
<u>6-8</u>	8/27/2014	ELD 3	INSIDE: LEVEL B - READING/LANG/WRITING	NATL. GEO./CENGAGE 2014
<u>6-8</u>	8/27/2014	ALD (ACADEMIC LANG. DEV.)	INSIDE: LEVEL C - READING/LANG/WRITING	NATL. GEO./CENGAGE 2014
<u>MATH</u>				
<u>6</u>	4/13/2009	MATH 6	MATH COURSE 1: NUMBERS TO ALGEBRA (CA)	HOLT MCDUGAL/2008
<u>6/7</u>	4/13/2009	PRE-ALGEBRA	MATH COURSE 2: PRE-ALGEBRA (CA)	HOLT MCDUGAL/2008
<u>6/7/8</u>	4/13/2009	ALGEBRA I	ALGEBRA 1, CALIF. EDITION	HOLT MCDUGAL/2008
<u>6/7/8</u>	4/13/2010	GEOMETRY	GEOMETRY (CA)	HOLT MCDUGAL 2008
<u>SCIENCE</u>				
<u>6</u>	4/21/2008	SCIENCE 6	FOCUS ON EARTH SCIENCE (CALIF.)	PRENTICE HALL/2008
<u>7</u>	4/21/2008	SCIENCE 7	FOCUS ON LIFE SCIENCE (CALIF.)	PRENTICE HALL/2008
<u>8</u>	4/21/2008	SCIENCE 8	FOCUS ON PHYSICAL SCIENCE (CALIF.)	PRENTICE HALL/2008
<u>SOCIAL SCIENCE</u>				
<u>6</u>	4/2/2007	HISTORY/SOCIAL SCIENCE 6	ANCIENT CIVILIZATIONS, CA. ED.	PRENTICE HALL/2006
<u>7</u>	4/2/2007	HISTORY/SOCIAL SCIENCE 7	MEDIEVAL & EARLY MODERN TIMES, CA. ED.	PRENTICE HALL/2006
<u>8</u>	4/2/2007	HISTORY/SOCIAL SCIENCE 8	AMERICA: HISTORY OF OUR NATION, CA. ED.	PRENTICE HALL/2006
<u>FOREIGN LANGUAGE</u>				
<u>8</u>	6/28/2004	SPANISH I	REALIDADES 1	PRENTICE HALL/2004

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2014
MIDDLE SCHOOL - GRADE 6-8

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
LANGUAGE ARTS				
1	5/12/2003	LANG ARTS 1	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
1	5/12/2003	LANG ARTS 1	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
2	5/12/2003	LANG ARTS 2	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
2	5/12/2003	LANG ARTS 2	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
3	5/12/2003	LANG ARTS 3	OPEN COURT ANTHOLOGY BK. 1	MCGRAW-HILL/SRA/2002
3	5/12/2003	LANG ARTS 3	OPEN COURT ANTHOLOGY BK. 2	MCGRAW-HILL/SRA/2002
4	5/12/2003	LANG ARTS 4	OPEN COURT ANTHOLOGY	MCGRAW-HILL/SRA/2002
5	5/12/2003	LANG ARTS 5	OPEN COURT ANTHOLOGY	MCGRAW-HILL/SRA/2002
MATH				
K	4/13/2009	MATH K	enVisionMath Common Core	PEARSON/SCOTT FORESMAN/2012
1	4/13/2009	MATH 1	enVisionMath Common Core	PEARSON/SCOTT FORESMAN/2012
2	4/13/2009	MATH 2	enVisionMath Common Core	PEARSON/SCOTT FORESMAN/2012
3	4/13/2009	MATH 3	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
4	4/13/2009	MATH 4	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
5	4/13/2009	MATH 5	enVisionMath California	PEARSON/SCOTT FORESMAN/2009
SCIENCE				
K	4/21/2008	SCIENCE K	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
1	4/21/2008	SCIENCE 1	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
2	4/21/2008	SCIENCE 2	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
3	4/21/2008	SCIENCE 3	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
4	4/21/2008	SCIENCE 4	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
5	4/21/2008	SCIENCE 5	CALIFORNIA SCIENCE	MACMILLAN/MCGRAW-HILL/2008
SOCIAL SCIENCE				
K	4/2/2007	SOC SCI K	LEARN AND WORK (CALIFORNIA)	SCOTT FORESMAN/2006
1	4/2/2007	SOC SCI 1	TIME AND PLACE (CALIFORNIA)	SCOTT FORESMAN/2006
2	4/2/2007	SOC SCI 2	THEN AND NOW (CALIFORNIA)	SCOTT FORESMAN/2006
3	4/2/2007	SOC SCI 3	OUR COMMUNITIES (CALIFORNIA)	SCOTT FORESMAN/2006
4	4/2/2007	SOC SCI 4	OUR CALIFORNIA (CALIFORNIA)	SCOTT FORESMAN/2006
5	4/2/2007	SOC SCI 5	OUR NATION (CALIFORNIA)	SCOTT FORESMAN/2006

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2014
ELEMENTARY - GRADE K-5

GRADE	ADOPTED	COURSE	TITLE	PUBLISHER/COPYRIGHT
ENGLISH/LANGUAGE ARTS				
<u>9</u>	1998	ENGLISH I	LANGUAGE OF LITERATURE 9	MCDUGAL-LITTELL/1997
<u>10</u>	1998	ENGLISH II	LANGUAGE OF LITERATURE 10	MCDUGAL-LITTELL/1997
<u>11</u>	4/23/2002	ENGLISH III	LANGUAGE OF LITERATURE: AMERICAN LITERATURE	MCDUGAL-LITTELL/2002
<u>12</u>	6/16/2003	ENGLISH IV	LANGUAGE OF LITERATURE: WORLD LITERATURE	MCDUGAL-LITTELL/2002
<u>12</u>	1997	BIBLE & LITERATURE	BIBLE AS IN LITERATURE	SCOTT FORESMAN/1995
<u>12</u>	1997	ENGLISH LIT/COMP	ENGLAND IN LITERATURE	PRENTICE HALL/1989
<u>12</u>	2004	AP LIT & COMP	LITERATURE: INTRO FICTION/POETRY/DRAMA	PRENTICE HALL/2002
<u>12</u>	1997	WORLD LIT/COMP	THEMES IN WORLD LITERATURE	MCDUGAL-LITTELL/1989
<u>12</u>	8/13/2007	AP ENGLISH LANGUAGE & COMP	LANGUAGE OF COMPOSITION	BEDFORD/ST. MARTIN/2008
<u>12</u>	8/13/2007	ENGLISH IV - IB	PERRINE'S SOUND & SENSE, 12/E	CENGAGE (THOMSON) 2008
<u>9-12</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - BUILDING BRIDGES	PEARSON LONGMAN/2010
<u>9-12</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - KEYS TO LEARNING	PEARSON LONGMAN/2010
<u>9-12</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL D	PEARSON LONGMAN/2010
<u>9-12</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL E	PEARSON LONGMAN/2010
<u>9-12</u>	1/12/2010	ELD/LANGUAGE ARTS	LONGMAN KEYSTONE - LEVEL F	PEARSON LONGMAN/2010
<u>9-12</u>	8/27/2014	ELD 1	EDGE: FUNDAMENTALS	NATL. GEO./CENGAGE 2014
<u>9-12</u>	8/27/2014	ELD 2	EDGE: LEVEL A	NATL. GEO./CENGAGE 2014
<u>9-12</u>	8/27/2014	ELD 3	EDGE: LEVEL B	NATL. GEO./CENGAGE 2014
<u>9-12</u>	8/27/2014	ALD (ACADEMIC LANG. DEV.)	EDGE: LEVEL C	NATL. GEO./CENGAGE 2014
MATH				
<u>9-12</u>	4/13/2009	ALGEBRA I/IA/IB	ALGEBRA 1, CALIF. EDITION	HOLT MCDUGAL/2008
<u>9-12</u>	4/24/2002	GEOMETRY	GEOMETRY: INTEGRATION, APPLICATION	GLENCOE/MCGRAW/2001
<u>9-12</u>	3/10/2003	ALGEBRA II/TRIG/GEOMETRY	ALGEBRA 2 W/TRIGONOMETRY	PRENTICE HALL/2001
<u>9-12</u>	6/16/2003	ALGEBRA II/TRIG - HONORS	ALGEBRA & TRIGONOMETRY	PRENTICE HALL/2005
<u>9-12</u>	1999	PRECALCULUS	PRECALCULUS, 4/E	MCDUGAL-LITTELL/1997
<u>9-12</u>	4/13/2009	PRECALCULUS	PRECALCULUS W/LIMITS: A GRAPHING APPROACH	HOLT MCDUGAL/2008
<u>9-12</u>	2006-07	PRECALCULUS - HONORS	PRECALCULUS W/UNIT CIRCLE TRIG	THOMSON LEARNING/2006
<u>11-12</u>	5/23/2005	PRECALCULUS - HONORS	PRECALCULUS W/TRIGONOMETRY	KEY CURRICULUM PRESS/2003
<u>9-12</u>	1999	INTRO STATISTICS	ELEMENTARY STATISTICS	PRENTICE HALL/1998
<u>9-12</u>	8/13/2001	AP STATISTICS	INTRO TO STATISTICS & DATA ANALYSIS	THOMSON LEARNING/2001
<u>9-12</u>	4/13/2009	AP STATISTICS	STATS: MODELING THE WORLD	PEARSON/ADDISON WESLEY 2010
<u>9-12</u>	6/30/2003	AP CALCULUS (A/B & B/C)	CALCULUS: EARLY TRANSCENDENTALS, 5/E	THOMSON LEARNING/2003
<u>9-12</u>	1996	AP CALCULUS	CALCULUS 7 OF A SINGLE VARIABLE	HARPER COLLINS/1996
<u>11-12</u>	4/13/2009	BEG. PERSONAL FINANCE	MATHEMATICS FOR BUSINESS & PERSONAL FINANCE	GLENCOE/MCGRAW/2010

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2014
HIGH SCHOOL - GRADE 9-12

<u>GRADE</u>	<u>ADOPTED</u>	<u>COURSE</u>	<u>TITLE</u>	<u>PUBLISHER/COPYRIGHT</u>
<u>SCIENCE</u>				
<u>9-10</u>	6/25/2007	COORDINATED SCIENCE I	PHYSICAL SCIENCE WITH EARTH SCIENCE	GLENCOE/MCGRAW/2006
<u>10-12</u>	6/25/2007	COORDINATED SCIENCE II	GLENCOE LIFE SCIENCE	GLENCOE/MCGRAW 2008
<u>9-12</u>	6/16/2008	BIOLOGY	BIOLOGY, CALIF.	MCDUGAL LITTELL 2008
<u>10-12</u>	6/16/2008	AP BIOLOGY	BIOLOGY, 8/E AP EDITION (CAMPBELL)	PEARSON/2008
<u>10-12</u>	6/16/2008	CHEMISTRY	CHEMISTRY, MATTER & CHANGE (CALIF. EDITION)	GLENCOE/MCGRAW 2007
<u>10-12</u>	6/25/2007	AP/IB CHEMISTRY	CHEMISTRY, 9/E (JIANG)	MCGRAW-HILL/2007
<u>10-12</u>	6/25/2007	PHYSICS	HOLT PHYSICS - CA. EDITION (SERWAY)	HOLT, RINEHART/2007
<u>10-12</u>	6/25/2007	CONCEPTUAL PHYSICS	CONCEPTUAL PHYSICS (HEWITT)	PEARSON/2009
<u>10-12</u>	6/16/2008	AP PHYSICS-B	COLLEGE PHYSICS: A STRATEGIC APPROACH (KNIGHT)	PEARSON/2007
<u>10-12</u>	6/16/2008	AP PHYSICS-C	PHYSICS FOR SCIENTISTS & ENGINEERS, 2/E (KNIGHT)	PEARSON/2008
<u>10-12</u>	6/16/2008	ANATOMY & PHYSIOLOGY	ESSENTIALS OF ANATOMY & PHYSIOLOGY (MARTINI)	PEARSON/2007
<u>10-12</u>	5/7/2007	HMO/IB ANATOMY & PHYSIOLOGY	HUMAN ANATOMY & PHYSIOLOGY (MARIEB)	PEARSON/2007
<u>10-12</u>	6/25/2014	EARTH SCIENCE	EARTH: PORTRAIT OF A PLANET	W. W. NORTON/2012
<u>10-12</u>	5/7/2007	MARINE ECOLOGY	OCEANOGRAPHY (GARRISON)	CENGAGE (THOMSON)/2007
<u>10-12</u>	6/25/2007	MARINE ECOLOGY	MARINE BIOLOGY (CASTRO/HUBER)	MCGRAW-HILL/2007
<u>11-12</u>	5/7/2007	AP ENVIRONMENTAL SCIENCE	LIVING IN THE ENVIRONMENT (MILLER)	CENGAGE (THOMSON)/2007
<u>10-12</u>	6/25/2007	WILDLIFE/WORLD	ANIMAL: DEFINITIVE VISUAL GUIDE	DORLING KINDERSLEY/2005
<u>HISTORY/SOCIAL SCIENCE</u>				
<u>9</u>	6/26/2006	GEOGRAPHY	WORLD GEOGRAPHY: BUILDING GLOBAL PERSPECTIVE	PRENTICE HALL/2007
<u>10</u>	5/23/2005	WORLD HISTORY	MODERN WORLD HISTORY: PATTERNS INTERACTION	MCDUGAL LITTELL/2006
<u>9</u>	5/23/2005	WORLD HISTORY - PRE IB/ACCL	WORLD HISTORY, 4/E (DUKER/SPIELVOGEL)	THOMSON LEARNING/2004
<u>10-12</u>	5/23/2005	AP EUROPEAN HISTORY	WESTERN EXPERIENCE, 8/E (CHAMBERS)	MCGRAW-HILL/2003
<u>10-12</u>	8/11/2008	AP EUROPEAN HISTORY	WESTERN EXPERIENCE, 9/E (CHAMBERS)	MCGRAW-HILL/2007
<u>11</u>	5/15/2006	U. S. HISTORY	AMERICAN VISION: MODERN TIMES - CA. EDITION	GLENCOE/MCGRAW/2006
<u>11</u>	5/15/2006	AP U. S. HISTORY	AMERICAN HISTORY: A SURVEY (BRINKLEY)	MCGRAW-HILL/2007
<u>10-12</u>	6/26/2006	PSYCHOLOGY	INTRO TO PSYCHOLOGY, 7/E	THOMSON LEARNING/2005
<u>10-12</u>	6/26/2006	AP PSYCHOLOGY	PSYCHOLOGY, 8/E (MYERS)	WORTH/2007
<u>11-12</u>	5/23/2005	AP ART HISTORY	GARDNER'S ART THROUGH THE AGES, 12/E (KLEINER)	THOMSON LEARNING/2005
<u>12</u>	5/15/2006	AMERICAN GOVERNMENT	MAGRUDER'S AMERICAN GOVERNMENT - CA. EDITION	PRENTICE HALL/2006
<u>12</u>	5/15/2006	AP AMERICAN GOVERNMENT	AMERICAN GOVERNMENT: CONTINUITY & CHANGE	PEARSON/LONGMAN/2006
<u>12</u>	5/15/2006	ECONOMICS	ECONOMICS: PRINCIPLES IN ACTION	PRENTICE HALL/2007
<u>12</u>	11/14/2005	AP ECONOMICS	ECONOMICS (MCCONNELL)	MCGRAW-HILL/2005/09
<u>12</u>	11/15/2004	LATIN AMERICAN HISTORY IB	HISTORY OF LATIN AMERICA (HAYNES)	HOUGHTON MIFFLIN/2004

CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2014
HIGH SCHOOL - GRADE 9-12

GRADE	ADOPTED	COURSE	TITLE	PUBLISHER/COPYRIGHT
HEALTH				
9	6/28/2004	HEALTH EDUCATION	LIFETIME HEALTH	HOLT, RINEHART/2004
WORLD LANGUAGE				
9-12	6/28/2004	SPANISH I	REALIDADES 1	PRENTICE HALL/2004
9-12	6/28/2004	SPANISH II	REALIDADES 2	PRENTICE HALL/2004
9-12	6/28/2004	SPANISH III	REALIDADES 3	PRENTICE HALL/2004
09-12	6/25/2007	SPANISH FOR SPANISH SPEAKERS I	EL ESPANOL PARA NOSOTROS LEVEL 1	GLENCOE-MCGRAW/2006
09-12	6/25/2007	SPANISH FOR SPANISH SPEAKERS II	EL ESPANOL PARA NOSOTROS LEVEL 2	GLENCOE-MCGRAW/2006
11-12	8/28/2013	SPANISH IV, AP	TEMAS AP SPANISH LANGUAGE & CULTURE	VISTA HIGHER LEARNING/2014
9-12	8/16/2004	FRENCH I	DISCOVERING FRENCH NOUVEAU 1	MCDUGAL LITTELL/2004
9-12	8/16/2004	FRENCH II	DISCOVERING FRENCH NOUVEAU 2	MCDUGAL LITTELL/2004
9-12	8/16/2004	FRENCH III	DISCOVERING FRENCH NOUVEAU 3	MCDUGAL LITTELL/2004
9-12	1998	FRENCH IV	TRESORS DU TEMPS	GLENCOE-MCGRAW/1997
11-12	8/8/2011	FRENCH LANG & CULTURE AP	ALLONS AU DELA	PEARSON/2012
9-12	6/16/2003	GERMAN I	DEUTSCH AKTUELL 1, 5/E	EMC/PARADIGM/2004
9-12	5/17/2004	GERMAN II	DEUTSCH AKTUELL 2, 5/E	EMC/PARADIGM/2004
9-12	5/17/2004	GERMAN III	DEUTSCH AKTUELL 3, 5/E	EMC/PARADIGM/2005
9-12	1/12/2010	JAPANESE I	OBENTO DELUXE	THOMSON/CENGAGE/2004
9-12	1999	JAPANESE I	ADVENTURES IN JAPANESE 1	CHENG & TSUI/1998
9-12	2000	JAPANESE II	ADVENTURES IN JAPANESE 2	CHENG & TSUI/1999
9-12	5/15/2006	JAPANESE II	GENKI 1 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
9-12	5/15/2006	JAPANESE III & IV	GENKI 2 - INTEGRATED COURSE ELEM. JAPANESE	JAPAN TIMES/2004
11-12	5/15/2006	JAPANESE AP/IB	OBENTO SENIOR	CHENG & TSUI/2005
11-12	6/26/2006	JAPANESE AP/IB	YOOKOSO! CONTINUING W/CONTEMP. JAPANESE	MCGRAW-HILL/2004
9-12	11/14/2005	CHINESE I	CHINESE MADE EASY 1	CHENG & TSUI/2006
9-12	11/14/2005	CHINESE II	CHINESE MADE EASY 2	CHENG & TSUI/2006
9-12	11/14/2005	CHINESE III	CHINESE MADE EASY 3	CHENG & TSUI/2006
12	8/27/2014	CHINESE IV & V	CHINESE MADE EASY 4	CHENG & TSUI/2004
	8/27/2014	CHINESE V	CHINESE MADE EASY 5	CHENG & TSUI/2004
10-12	8/14/2006	CHINESE IV/AP	INTEGRATED CHINESE LEVEL 1 & 2	CHENG & TSUI/2005
9-12	8/13/2007	AMERICAN SIGN LANGUAGE I	SIGNING NATURALLY LEVEL 1	DAWN SIGN PRESS/1993
10-12	8/13/2007	AMERICAN SIGN LANGUAGE II	SIGNING NATURALLY LEVEL 2	DAWN SIGN PRESS/1993
11-12	8/13/2007	AMERICAN SIGN LANGUAGE III	SIGNING NATURALLY LEVEL 3	DAWN SIGN PRESS/2001
12	6/26/2006	AMERICAN SIGN LANGUAGE IV	READING BETWEEN THE SIGNS	INTERCULTURAL PRESS/2006

**CUSD TEXTBOOK COMPLIANCE
SEPTEMBER 2014
HIGH SCHOOL - GRADE 9-12**

Recommendation of District Goals and Objectives 2014-2015

**Board Meeting
October 22, 2014**

EXHIBIT 3

Capistrano Unified School District

Vision

Educated, responsible, and
confident citizens succeeding in a
global society



Mission

The Capistrano Unified School
District, with support from our
community, prepares students to
achieve academic and personal
success while becoming
responsible citizens and lifelong
learners



Recommended District Goals and Objectives 2014-2015

1. Create and Implement a “Road to Recovery”
 - a. Define a three-year budget plan that allocates resources by priority area
 - b. Complete negotiations with CUEA and CSEA

Recommended District Goals and Objectives 2014-2015

2. Improve Facilities through both Short- and Long-Range Planning
 - a. Enhance the online work order system by implementing an interactive system
 - b. Create a five-year deferred maintenance plan
 - c. Define “refurbished” for CFD dollars with Trustees and bring back a recommendation for CFD allocation for short- and long-term facilities needs
 - d. Examine long-term options for CFDs and other financial vehicles to resolve facilities issues

Recommended District Goals and Objectives 2014-2015

3. Implement Programs and Services to Increase Academic Achievement for All Students
 - a. Create an English Learner Master Plan
 - b. Create a Continuum for Intervention Support

Recommended District Goals and Objectives 2014-2015

4. Implement our Local Control Accountability

Plan (LCAP)

- a. Implement Year 2014-2015 Goals
- b. Re-examine the five goals and bring back a revised plan to Trustees in Spring 2015

Recommended District Goals and Objectives 2014-2015

5. Prioritize Programs and Investments
 - a. Examine possible redundant and duplicative programs and services to recommend the reallocation of funding
 - b. Examine every budget allocation to prioritize programs and services

**"Empowering
Students for
Success"**



Capistrano Unified School District

Road to Recovery

October 22, 2014

Capistrano Unified School District

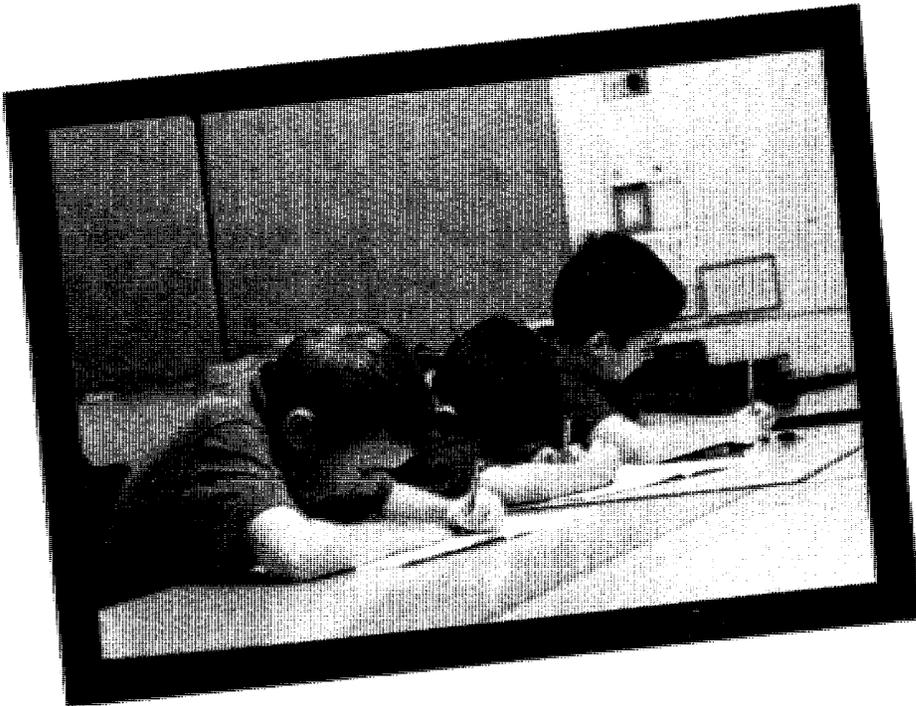
Vision

Educated, responsible, and confident citizens succeeding in a global society



Mission

The Capistrano Unified School District, with support from our community, prepares students to achieve academic and personal success while becoming responsible citizens and lifelong learners



Important Future Considerations

- **Maintain efficient operations**
- Recover lost services and programs within the current environment and future expectations

“Road to Recovery”

- As funding improves, districts will need to plan for developing programs and services. Examples include:

- | | |
|------------------------------|-----------------------|
| • Deferred Maintenance | Routine Maintenance |
| • Staffing Recovery | Staff Development |
| • Instructional Materials | Technology |
| • Discretionary Site Funding | Furniture Replacement |
| • Vehicle/Bus Replacement | Etc. |

- **Avoid deficit spending** when funding is stable
- Staff effectively to minimize impact of declining enrollment
- Use one-time savings to **build reserves**
 - Maintain service levels to students even during short-term economic downturns. Avoid “feast or famine” budgeting
 - Students and staff thrive in a stable environment



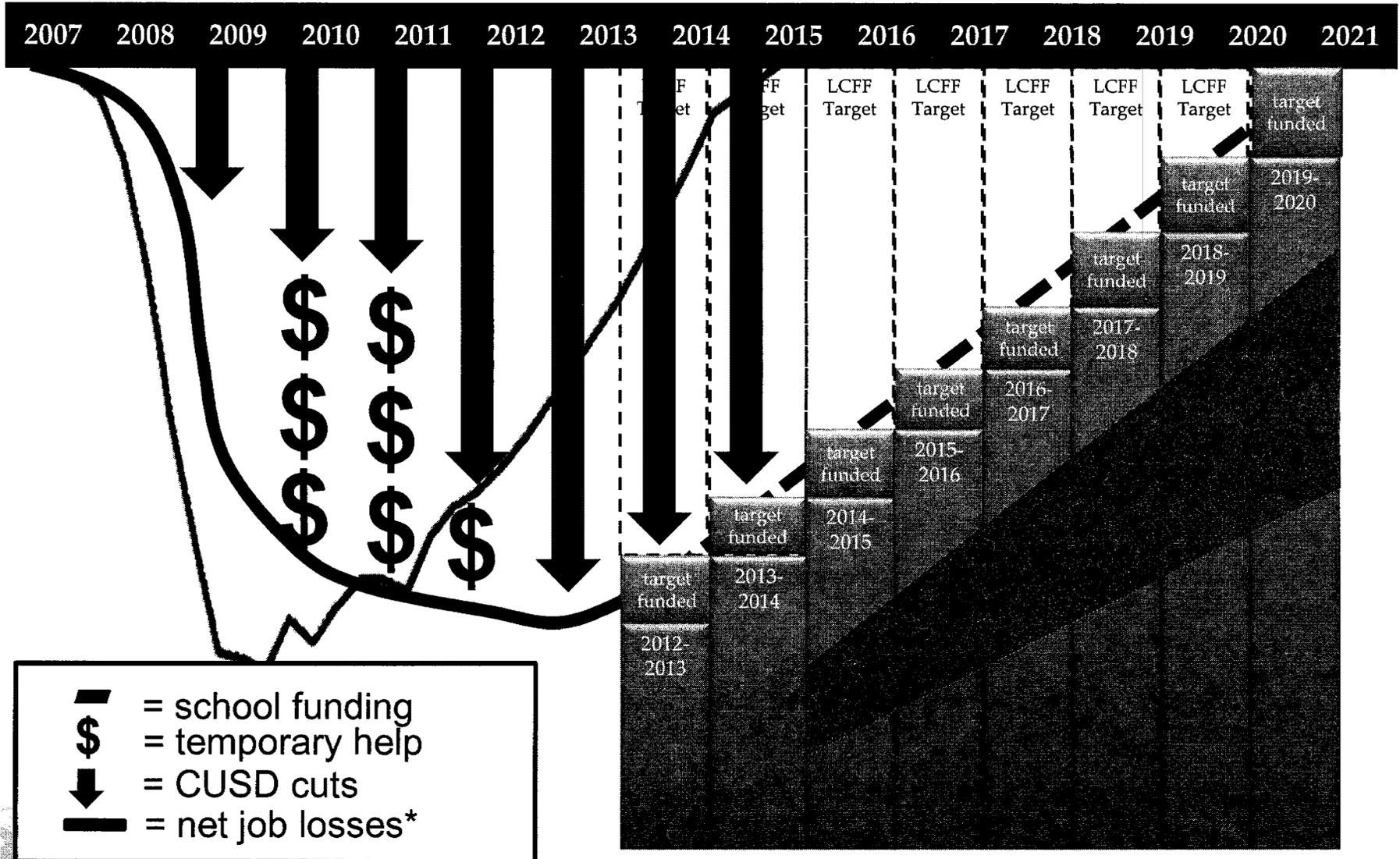
Local Control Funding Formula

- Districts have received additional funding under the new funding model referred to as LCFF
- As previously reported to the Board, the new funding formula can vary greatly from district to district based on the unduplicated percentage of English language learners, students eligible for the Federal free and reduced meal program, and foster youth
- Restoration
 - Restoration of smaller class size
 - Restoration of 180 day school year
 - Eliminate employee furlough days
- Road to Recovery
 - As of current estimates, there is approximately \$3 million available for on-going expenditures and approximately \$8 million for one-time expenditures for 2014-2015 fiscal year



2014-2015 Growth Toward Target

Page 5 of 8



*source for net job losses graph : California Legislative Analyst's Office

Thoughtful Recovery Based on State Funding and Future Goals and Objectives

- 2014-2015 school year fully restored
- Major Areas of Focus for Recovery
 - Safety
 - Student Services and Support
 - Curriculum and Instruction/Instructional Technology
 - Parent and Community Outreach
 - Operational Efficiency



Recommended Primary Focus Themes for 2014-2015 and 2015-2016

- **Safety**
 - Maintenance services
 - Grounds-keeping services
 - Campus supervision
 - Campus emergency supplies
- **Student Services and Support**
 - Counseling, social/emotional support, and guidance services
 - Library services
 - Student Interventions
- **Curriculum and Instruction/Instructional Technology**
 - Chromebooks
 - Textbook adoption
 - Assessment system
 - Professional development
- **Parent and Community Outreach**
 - Communications support systems
 - School Loop
 - School Messenger
 - Naviance
- **Operational Efficiency**
 - Maintenance and Operations coordination
 - Personnel systems
 - Business Systems
 - Vehicle/equipment replacement



Next Steps

- Board approval of Road to Recovery Plan – November 12
- Board approves first interim report – December 10
 - Road to Recovery budget allocation



Local Control Accountability Plan (LCAP) *Status Update*

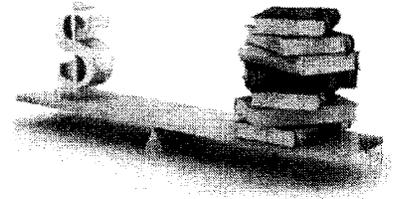
October 22, 2014

Agenda

- Brief overview of Local Control Accountability Plan (LCAP)
- Funding
- Goals
- Community Engagement
- Progress Highlights

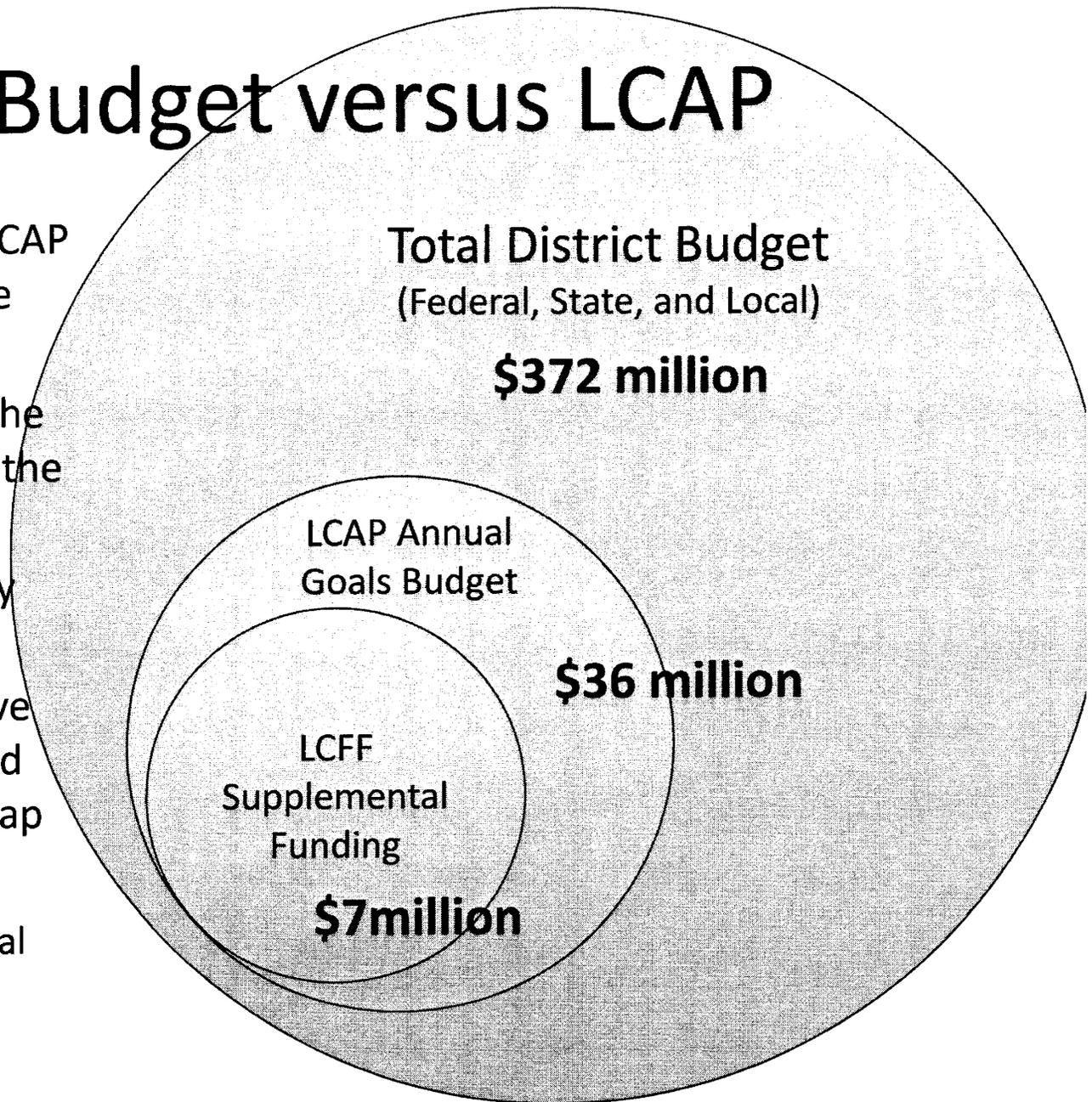
Local Control Accountability Plan

- Addresses District needs based on an analysis of data and input of stakeholders.
- Develops an action plan to address needs.
- Aligns spending with goals.
- A 3-year working document that will be monitored and adjusted to meet goals.



Total Budget versus LCAP

- All expenditures in the LCAP must be contained in the District budget
- Not all expenditures of the District will be shown in the LCAP
- Supplemental Funds may be used District wide
- LCAP goals are to improve student performance and close the achievement gap
- \$36 million LCAP
 - \$7 million Supplemental
 - \$9 million Other
 - \$19 million Base



LCAP Goals

Goal 1: Students will demonstrate academic growth and proficiencies needed to ensure they leave the TK-12 system ready for college and career.

Goal 1b: Increase the number of English learners who achieve English fluency and decrease the number of long-term English learners.

Goal 2: Provide interventions and support for academically, behaviorally, and social/emotionally at-risk students.

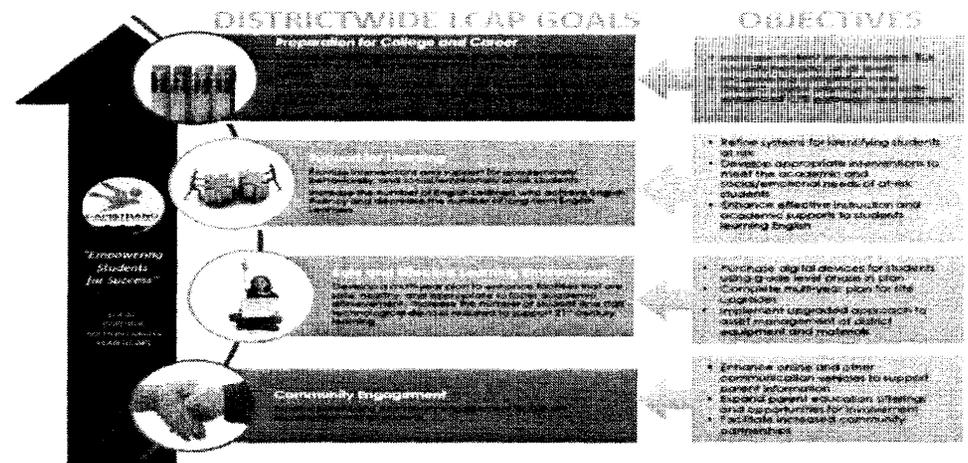
Goal 3: Increase the number of students on-track to graduate from high school who are college and career ready, reflecting a K-12 broad course of study.

Goal 4: The District will expand parent and community engagement to include representation of all students.

Goal 5: Develop a multi-year plan to enhance facilities that are safe, healthy, and appropriate to foster academic achievement. Increase the number of student and staff technological devices required to support 21st Century learning.

Communicating with Our Stakeholders

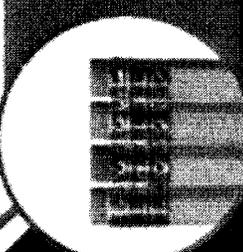
- Site level parent meetings
- Site level LCAP Accountability Plan
- Community Forums:
 - Parent Advisory
 - Teacher Advisory Council
 - Classified Staff Forum
 - Student Forum
- Website Presence



DISTRICTWIDE LCAP GOALS

OBJECTIVES

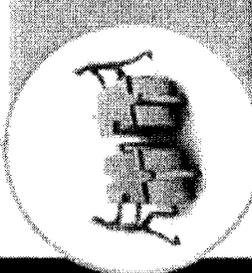
Preparation for College and Career



- Increase student proficiencies in ELA and Mathematics at all levels
- Increase on-time completion rates
- Expand course offerings to include enhanced CTE pathways and electives

Support for Learning

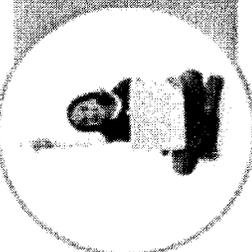
Provide interventions and support for academically, behaviorally, and socially/emotionally at-risk students. Increase the number of English Learners who achieve English fluency and decrease the number of long-term English learners.



- Refine systems for identifying students at risk
- Develop appropriate interventions to meet the academic and social/emotional needs of at-risk students
- Enhance effective instruction and academic supports to students learning English

Safe and Effective Learning Environments

Develop a multi-year plan to enhance facilities that are safe, healthy, and appropriate to foster academic achievement. Increase the number of student and staff technological devices required to support 21st century learning.



- Purchase digital devices for students using grade level phase in plan
- Complete multi-year plan for site upgrades
- Implement upgraded approach to asset management of district equipment and materials

Community Engagement

Expand parent and community involvement programs to include representatives of all groups.



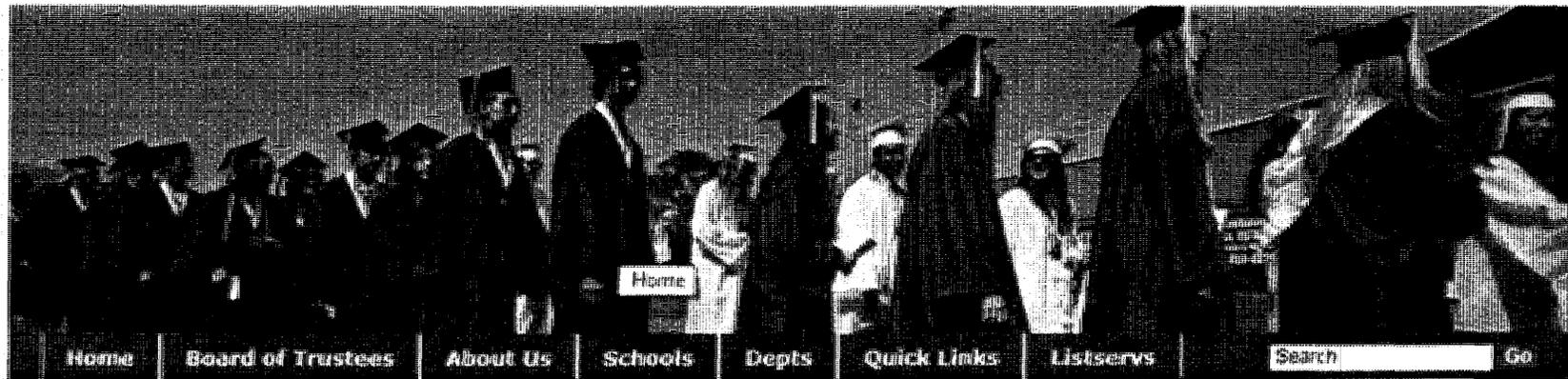
- Enhance online and other communication vehicles to support parent information
- Expand parent education offerings and opportunities for involvement
- Facilitate increased community partnerships



Empowering Students for Success

LOCAL CONTROL ACCOUNTABILITY PLAN (LCAP)

CUSD Website



Overview

LCAP (Local Control Accountability Plan)

Overview

Common LCAP Questions and Answers

Goals and Documents

Priorities

For more information, please contact the Communications Department at communications@cusd.org.

Local Control Funding Formula

The 2013–2014 state budget replaced the previous K–12 finance system ("Revenue Limit") with a new Local Control Funding Formula (LCFF). For school districts and charter schools, the LCFF creates base, supplemental, and concentration grants in place of most previously existing K–12 funding streams, including revenue limits and most state categorical programs.

The 2013–14 Budget Act provides \$2.1 billion for school districts and charter schools to support the first-year implementation of the LCFF. Until full implementation, however, local educational agencies (LEAs) will receive roughly the same amount of funding they received in 2012–2013 plus an additional amount each year to bridge the gap between current funding levels and the new LCFF target levels. The budget projects the time frame for full implementation of the LCFF to be eight years.

The LCFF includes the following components for school districts:

- Provides a base grant for each LEA equivalent to \$7,643 per average daily attendance (ADA). The actual base grants would vary based on grade span. The old Revenue Limit model varied funding by district type (i.e.

Progress Highlights

- Providing professional development for teachers and paraprofessionals on learning expectations and effective instructional strategies.
- Integrating digital literacy skills in the classroom with our new classroom devices.
- Piloting K-8 mathematics textbooks.
- Developing consistent District-wide curricular resources to be implemented in 2015-16.

- Developing the English Learner Services Master plan which will be completed in December.
- Providing training in ELD standards and the new ELD Program to teachers and instructional staff.
- Expanding parent engagement and education opportunities for EL families.

Progress Highlights Cont'd

- Conducted overview trainings for administrators to develop a common-understanding and rationale for and the purpose and expected outcomes of MTSS implementation.
- Researching, defining, and identifying interventions that are currently working to develop a comprehensive systemic MTSS plan.
- Expand the MTSS Task-Force.
- Reviewing psychological, counseling, guidance, and health service programs and services to further enhance.
- Implemented new secondary course offerings to provide a broad course of study that prepares students for college and career.
- Working with South Coast ROP, Saddleback College and other stakeholders to create a seamless, integrated support system for students.

Next Update

- In January and May school site reports on top two priority goals, based on feedback from their community
- February and June Board Update regarding the site's progress toward LCAP goals
- In the spring we will provide Trustees a revised plan

ADMINISTRATIVE LEEWAY IN ABSENCE OF GOVERNING BOARD POLICY

The Superintendent or designee shall have the power to act, within the parameters of law, in cases where action must be taken and where the ~~Governing~~ Board of Trustees has not provided guidelines for administrative action. If the action necessitates addition or revision of policies, the Superintendent or designee shall make the necessary recommendations to the Board.

It shall be the duty of the Superintendent or designee to keep the Board ~~president~~ apprised of any action taken in emergency situations as soon as practicable after its occurrence. ~~The president shall use his/her discretion in informing the Board before its next regular meeting.~~

The Superintendent is granted line administrative authority by the Board of Trustees. In turn, the authority of the Superintendent may be delegated in accordance with the District's organizational chart. When the Superintendent's schedule necessitates his/her being out of the office, he/she delegates line authority to the Deputy Superintendent, ~~Education~~ Business and Support Services. In the event he/she is unavailable, such authority is delegated to the ~~Deputy Assistant~~ Superintendent, ~~Planning & Governmental Relations~~ Personnel Services. On occasion, additional senior cabinet positions may serve as the Superintendent's designee. Decisions made by a ~~Deputy~~ designated administrator acting on behalf of the Superintendent will be subject to review by the Superintendent at a later date.

(cf. 9320 -- re Emergency Special Meeting)

Legal Reference:

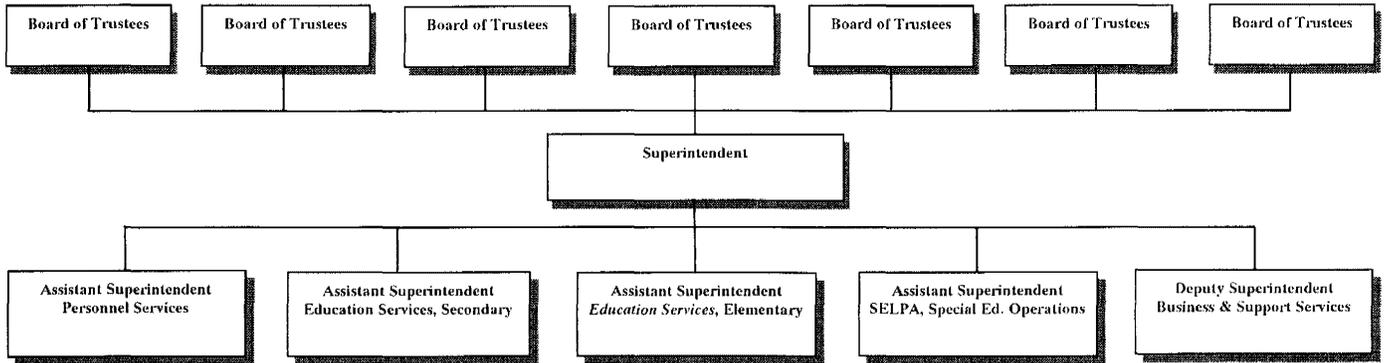
EDUCATION CODE

35035 Powers and duties of superintendent

Policy
adopted: August 21, 1995
revised: September 15, 2000

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California
Cabinet Organizational Chart



BOARD MINUTES

The Superintendent, as secretary of the Board of Trustees, shall keep minutes and record all official Board actions. (Education Code 35145, 35163)

The minutes shall record all motions or resolutions, the recommendations of the administration and the substance of any Board discussion or the substance of statements pertinent to Board business made by members of the public.

The original copy of the minutes shall be signed by the secretary of the Board and approved by the clerk. Original minutes shall be bound in chronological order, by fiscal year and paged consecutively.

The following documents shall be bound with the official minutes and referred to in the text of the minutes to which they apply:

1. Original copies of all resolutions unless required by other agencies, in which case photocopies of the originals may be substituted.
2. Original copy of all budget transfers.
3. Copies of any document determined by the Board to be attached to the official minutes.
4. Other documents which, in the opinion of the secretary, are necessary to fully substantiate or record Board action.

In addition to the official minutes, an additional copy of all minutes and attached documents shall be maintained in the office of the board secretary.

Official Board minutes and the master copy of the policy manual shall be stored in a fire-proof location.

Copies of the minutes of each regular or special meeting shall be distributed to all Board members with the agenda for the next regular meeting.

Recording of Votes

Motions or resolutions shall be recorded as having passed or failed. Individual votes shall be recorded unless the action was unanimous. All motions and Board resolutions shall be numbered consecutively from the beginning of each fiscal year.

BOARD MINUTES (continued)

Recording Devices

An audio recording shall be made of all regular and special ~~open session~~ Board meetings. ~~The presiding officer shall announce that a recording is being made at the beginning of the meeting, and the recorder shall be placed in plain view of all persons present, insofar as possible.~~

Recordings made during regular or special Board meetings are public records. Closed session recordings are not required. All recordings, tapes, or discs shall be kept in a fire-proof location. (Government Code 54957.2)

Per Board Policy 1340, cost of copies of electronic/digital/video and/or audio files shall be determined on an individual project basis.

Legal Reference:

EDUCATION CODE

35145 *Public meetings*

35163 *Official actions, minutes and journals*

35164 *Vote requirements*

PENAL CODE

632 *Unlawful to intentionally record a confidential communication without consent of all parties to the communication*

GOVERNMENT CODE

54957.2 *Closed sessions; clerk; minute book*

Bylaw
adopted: February 27, 1995
revised: August 13, 2007
revised: April 13, 2010

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

CAPISTRANO UNIFIED SCHOOL DISTRICT
BOARD OF TRUSTEES
MINUTES – REGULAR MEETING
OCTOBER 8, 2014
EDUCATION CENTER – BOARD ROOM

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

Closed session recessed at 6:45 p.m.

The regular meeting of the Board reconvened to open session and was called to order by President Alpay at 7:00 p.m.

The Pledge of Allegiance was led by President Alpay.

Present: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel

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 Bryson, seconded by Trustee Reardon, and motion carried by a 7-0 vote to adopt the Board agenda.

Adoption of the Board Agenda

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: None
ABSENT: None
ABSTAIN: None

President Alpay reported the following action taken during closed session:

President's Report From Closed Session Meeting

Agenda Item #3 A – Public Employee Appointment/Employment:

The Board voted 7-0 to approve the appointment of Erin Bennett, Autism Specialist (IBI) Supervisor.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, and Reardon
NOES: None

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

The Board gave direction to staff.

Superintendent Vital commented on the tragic loss last weekend of four District students in a car accident, and one elementary teacher in an unrelated incident. She offered her condolences to the families, stated the District will continue to provide support to students, staff, and families, and thanked District administrators, classified and certificated staff, and parents for their support of the families and students this week.

Board and Superintendent Comments

Student Advisor Akhil Patel offered his condolences to the families, thanked the District's administration, counselors, and sister schools for their support, and stated it was time to celebrate these students' lives and build upon the legacies they have left.

Trustees Alpay, Bryson, and Hatton-Hodson offered their condolences to the families, expressed their feelings on the personally touching vigils at Capistrano Valley High School and Hankey School held this week for the students, and commended staff on how quickly they responded with counseling and support for the families and students. Trustee Hatton-Hodson suggested the Board band together to find a way to honor these students and ensure their memories live on. One idea would be to plant a tree with a plaque.

As specified in Board Bylaw 9323 for Oral Communications, each speaker was allowed three (3) minutes to speak.

**Oral
Communications**

The following speakers addressed the Board:

- Andrea Ewell, Amanda Earnest, and Jason Ewell referred to the CFD refund letter signed by Trustees Alpay and Hatton-Hodson as misleading and inappropriate.
- Debbie Flowers requested the Board give Talega students priority to attend San Juan Hills High School (SJHHS) as the Talega CFD helped finance the building of the school and suspend open enrollment to SJHHS now, prior to the opening of La Pata.

DISCUSSION/ACTION

Assistant Superintendent Sara Jocham stated staff is seeking approval for the 2015 Extended-School-Year (ESY) program services for 19 days. A student is eligible for ESY if it is determined by the Individualized Education Program team that interruption of the pupil's educational programming may cause regression. Mrs. Jocham stated the proposed ESY classes will be offered at three elementary schools, one middle school, one high school, and one adult transition center.

**Proposed ESY
Agenda Item 1**

It was moved by Trustee Bryson, seconded by Trustee Hatton-Hodson, and motion carried by a 6-1 vote to approve the proposed 2015 Extended-School-Year program.

- AYES: Trustees Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: Trustee Addonizio

President Alpay asked Trustees for items they wished to pull from the Consent Calendar. Items 16 and 17 were pulled.

**Items Pulled from
the Consent
Calendar**

CONSENT CALENDAR

It was moved by Trustee Bryson, seconded by Trustee Reardon, and motion carried by a 7-0 vote to approve the following Consent Calendar items:

Minutes of the September 17, 2014, Board/Superintendent Workshop.

**Minutes
Agenda Item 2**

Minutes of the September 24, 2014, regular Board meeting.

**Minutes
Agenda Item 3**

Purchase orders, warrants, and previously Board-approved bids and contracts as listed.

**Purchase
Orders/Warrants
Agenda Item 4**

Donations of funds and equipment.

**Donations
Agenda Item 5**

Ratification of District standardized Independent Contractor, Master Contract, and Professional Services Agreements.	Professional Services Agreements Agenda Item 6
Ratification of special education Informal Dispute Resolution Case #081514, Case #091814, and Case #091914.	Informal Dispute Resolution Agenda Item 7
Ratification of special education Settlement Agreement Case #2014080293.	Settlement Agreement Agenda Item 8
Final Facilities Use Agreement (FUA) with the District and Oxford Preparatory Academy (OPA) at the Barcelona Hills Campus for the 2014-2015, 2015-2016, 2016-2017, 2017-2018, and 2018-2019 school years.	OPA Facilities Use Agreement Agenda Item 9
License Agreement with the YMCA of Orange County at the Barcelona Hills Elementary School Site.	License Agreement with YMCA Agenda Item 10
Third Amendment to Lease Agreement between the District and IQinVision, Incorporated (IQinVision).	Lease Agreement Amendment with IQinVision Agenda Item 11
Final acceptance and filing of the Notice of Completion for the installation of one new varsity baseball scoreboard at San Juan Hills High School.	SJHHS Baseball Scoreboard Agenda Item 12
Ratification of Change Order No. 1 related to the replacement of the San Clemente High School roof.	Change Order No.1 SCHS Roof Replacement Agenda Item 13
Ratification of the Agreement for the use of facilities, supplies, equipment, and services provided by Emerald Cove Outdoor Science Institute, as requested by the District.	Emerald Cove Outdoor Science Institute Agenda Item 14
2014-2015 Agreement with Irvine Ranch Outdoor Education Center to provide programs and classes in Environmental Education, as requested by the District.	Irvine Ranch Outdoor Education Center Agenda Item 15
Utilization of the Newport-Mesa Unified School District Bid No. 100-15 for the purchase of pool supplies from Commercial Aquatic Services, Incorporated, under the same terms and conditions of the public agency's contract.	Piggyback Bid – Pool Supplies Agenda Item 18
Advertise Request for Proposal (RFP) No. 3-1415 for Classification Study Services.	Advertise RFP – Classified Service Agenda Item 19

Resignations, retirements, and employment of classified personnel.

**Resignations/
Retirements/
Employment
(Classified
Personnel)
Agenda Item 20**

Resignations, retirements, and employment of certificated personnel.

**Resignations/
Retirements/
Employment
(Certificated
Personnel)
Agenda Item 21**

Acceptance of Annual Report - Williams Settlement Legislation, 2013-2014 School Year.

**Williams Uniform
Complaints
Agenda Item 22**

Authorization of teachers who are credentialed in subjects other than physical education (PE) to provide PE credit to students in that respective sport.

**PE Credit
Agenda Item 23**

ROLL CALL: AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: None
ABSENT: None
ABSTAIN: None

Trustee Reardon asked staff to explain the purpose of this software license. Assistant Superintendent Michelle Le Patner stated the system provides a template for schools to report their School Accountability Plan and School Accountability Report Card as required by the California Department of Education.

**Licensing
Agreement-
Document
Tracking Services
Agenda Item 16**

It was moved by Trustee Reardon, seconded by Trustee Bryson, and the motion carried by a 7-0 vote to approve the Licensing Agreement with Document Tracking Services to provide a license to use a proprietary web-based application to create, edit, update, print, and track the 2014 School Accountability Report Card, the 2014 Single Plan for Student Achievement, and other documents, as needed by the District.

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: None

Trustee Addonizio pulled this item to commend staff on how well the item was prepared. She stated it was brief, concise, and had all the information needed.

**Award Bid –
Concrete Repairs
Agenda Item 17**

It was moved by Trustee Addonizio, seconded by Trustee Bryson, and the motion carried by a 7-0 vote to approve the Award of Bid No. 1415-13, Concrete Repairs and Maintenance to Above All Names Construction Services, Incorporated.

It was moved by Trustee Bryson, seconded by Trustee Reardon, and motion carried by a 7-0 vote to adjourn the meeting.

Adjournment

AYES: Trustees Addonizio, Alpay, Bryson, Hanacek, Hatton-Hodson, Pritchard, Reardon, and Student Advisor Akhil Patel
NOES: None

President Alpay announced the meeting adjourned at 7:36 p.m.

Board Clerk

Secretary, Board of Trustees

Minutes submitted by Jane Boos, Manager, Board Office Operations

Memorandum of Understanding (MOU)

This Memorandum of Understanding (“Agreement”) is hereby entered into between the Core Partner Orange County School Districts listed below, and the Regents of the University of California, on behalf of its Irvine campus (“UCI”) located at 5171 California Ave., Suite 150, Irvine CA 92697-7600 for the purpose of evaluating the NSF Grant #DRL-1321343, titled ESCAPE: Equitable Science Curriculum integrating Arts in Public Education.

ESCAPE PROGRAM PARTICIPANT BENEFITS

A. Three years of training by the UCI, OCDE, and Segerstrom Center for the Arts partners in the full NGSS based, science & arts integrated ESCAPE, Equitable Science Curriculum integrating Arts in Public Education program, with the full rights and privileges to continue implementation of the curriculum thereafter.

B. Teaching Artist classroom training visits for collaborative team teaching of three ESCAPE lessons per year.

C. Teacher stipend or UCI course credits each year, of \$1350 per year or 6 quarter (4 semester) for full attendance and participation, or prorated payment or course credit for partial attendance and participation. Training includes a one-week summer institute for each of three summers; two professional development in-service days for each of the three years with substitute teachers provided; occasional after school meetings for follow-up training.

REQUEST AND USE of DATA

A. Each district will provide UCI access to data pursuant to the data outlined in the approved NSF grant proposal. This includes UCI access to student achievement and demographic data by individual student participants (**please note**, all individual student data requested will be de-identified, using student numbers rather than their names).

B. UCI will comply with all applicable provisions of FERPA and other federal laws with respect to the data collected and shared under this Agreement. All individuals with access to the data under this Agreement, including ESCAPE partners, will be informed of the terms of this Agreement and the obligations hereunder.

C. UCI upon DISTRICT request will furnish DISTRICT with all human subject (IRB) approval documents and certifications of those authorized to utilize the data collected in this ESCAPE project.

KEY PROJECT RESEARCH PERSONNEL

Lead Researcher:

Brad Hughes, UCI Biological Sciences Teaching Professor, and Director of Science Education and Media, is the PI of the NSF ESCAPE grant and Director of the ESCAPE Project. His research involves integrating arts and sciences for site-based school reform, as well as fundamental science, science education and media. Also directing UCI’s Cal Teach Program, the M.S. in Biological Sciences and Educational Media Design Program,

and Science Education and Media, Dr. Hughes is well equipped to oversee all aspects of the research. He teaches a UCI course on Research Methods for STEM and Education majors, numerous courses in science education, he has also taught K-12 Earth, Life, and Physical Sciences in the public school system and he has trained over a thousand teachers in pedagogical methods at the university and in other large professional development programs nationally. His current grants include: NSF Grant #DRL-1321343, ESCAPE: Equitable Science Curriculum Integrating Arts in Public Education (2013-2017) PI; NSF Grant 0934928, UCI Cal Teach Noyce Summer Intern & Scholarships (2009-2014) PI; ITQ Grant ITQ-10-710, Improving Teacher Quality (2010-2014) PI; NSF Grant #1332740, Collaborative proposal: Cyanophage-Synechococcus interactions in complex communities (2013-2016) Co-PI. As PI, Dr. Hughes will oversee the research effort, taking responsibility for coordinating with the Research Personnel, such as ESCAPE Senior Personnel Researcher Professor Drew Bailey and Dr. Doug Grove, overseeing data analysis and submission of reports. Hughes will not have personal access to subject identifiable data.

UCI STEM Research Co-PI:

Philip G. Collins, Professor Collins will assist with oversight of the ESCAPE program's research activities. He and three other co-PIs recently designed and implemented a major new interdisciplinary graduate program at UC Irvine. The LifeChips IGERT bridged across Engineering, Physical Sciences, Life Sciences, and the Medical School to train Ph.D. students in interdisciplinary communication and teamwork. The program goal was to train STEM professionals to appreciate how to translate scientific research and discovery into practical applications, especially in health care fields. The five co-PIs designed the program, organized these activities, and co-taught courses to support the entire LifeChips effort. As the co-PI from Physical Sciences, Professor Collins represented 15 faculty enhancing interdisciplinary and cross-school strengths.

UCI Education Researcher-Project Manager Co-PI:

Penelope Collins, UCI School of Education, is the Project Manager of the NSF ESCAPE program. Her research focuses on the development of academic language skills and equitable education for English learners and students with disabilities. She is involved in ongoing projects on effective instructional interventions to promote academic success for English learners in elementary, middle and secondary schools, in addition to her studies investigating early reading and language development for children from diverse language backgrounds. In addition to her scholarly research, Dr. Collins co-authored the *Institute for Education Sciences' guide for practitioners and administrators, Effective Literacy and Language Instruction for English Learners in the Elementary Grades, An IES Practice Guide*, and the curricular program for struggling readers in elementary and middle school, *California Gateways: Mastering the California Standards*. As Co-PI from Education, Professor Collins will participate in all aspects of the research.

Senior UCI Researcher:

Drew Bailey, UCI School of Education, will assist with experimental design and implementation of the NSF ESCAPE program. Professor Bailey earned his PhD in Developmental Psychology, with a minor in statistics and methods, from the University of Missouri. Professor Bailey joins the project from a postdoctoral fellowship at Carnegie Mellon University, where he studied individual differences in children’s STEM development. Dr. Bailey will participate in all aspects of the research with an emphasis on quantitative analysis.

Research Evaluator:

Doug Grove will serve as research director for the project (“EVALUATOR”). Dr. Grove received his PhD in Education from Claremont Graduate University. He has many years of experience in the evaluation of professional development and large-scale evaluation. He has spent much of the seven five years collaborating on research projects in K-12 education at UCI, including other projects funded by the ITQ State Grants Program and the federal Teaching American History Program. Dr. Grove will be involved in the following activities: work with research/assessment staff to identify control schools and setup data collection and monitoring procedures, database design, assessment of data integrity/quality, data analysis, and interpretation and reporting of results.

CORE PARTNER SCHOOL DISTRICTS

- Anaheim City School District
- Capistrano Unified School District
- Irvine Unified School District
- Orange Unified School District
- Placentia-Yorba Linda Unified School District
- Tustin Unified School District
- Westminster School District
- Ocean View School District
- Santa Ana Unified School District

TERMS OF AGREEMENT

- A. This Agreement shall be in effect from its execution through 9/30/18.
- B. This Agreement expresses the entire agreement of the parties. Any modification or amendment to the Agreement must be executed in writing and signed by the EVALUATOR, UCI, the Core Partner School Districts, and read and acknowledged by the Lead Researcher.
- C. The parties agree that the Agreement takes effect upon signature by the authorized representative of each party and shall remain in effect until the termination date identified above, or until canceled or amended by either party upon thirty (30) days written notice.
- D. The parties may cancel the Agreement upon thirty (30) days prior written notice to the other parties.

Entered into this 4th day of August, 2014

_____ (EVALUATOR)

Print Name

THE REGENTS OF THE UNIVERSITY OF CALIFORNIA, IRVINE CAMPUS

Print Name

IN WITNESS WHEREOF, the parties hereto agree.

ORANGE COUNTY ASSISTANT SUPERINTENDENT OF SCHOOLS

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: ANAHEIM CITY SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: CAPISTRANO UNIFIED SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: Kirsten Vital

TITLE: Superintendent

DATE: 10-22-14

DISTRICT: IRVINE UNIFIED SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: ORANGE UNIFIED SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: PLACENTIA-YORBA LINDA UNIFIED SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: TUSTIN UNIFIED SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: WESTMINSTER SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

DISTRICT: OCEAN VIEW SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____

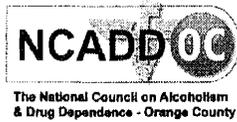
DISTRICT: SANTA ANA UNIFIED SCHOOL DISTRICT

BY: _____
Authorized Signature

PRINT NAME: _____

TITLE: _____

DATE: _____



Memorandum of Understanding

This is an agreement between the National Council of Alcoholism and Drug Dependence - Orange County (NCADD-OC) and Capistrano Unified School District (CUSD).

NCADD-OC

and

CUSD

I. Purpose and Scope

The purpose of this Memorandum of Understanding (MOU) is to clearly identify the roles and responsibilities of each party.

NCADD-OC is intended to provide education and knowledge leading to the reduction of underage drinking. To achieve this goal, NCADD-OC and CUSD will collaborate in facilitating educational presentations to middle and high school students, parents, teachers and administration. The presentations provided to the students will integrate the new state standards, Common Core.

Both NCADD-OC and CUSD should ensure that program activities are conducted in compliance with all applicable laws, rules, and regulations

II. MOU Term

The term commences October 1, 2014 and terminates June 30, 2016.

EXHIBIT 10

III. NCADD-OC Responsibilities

NCADD-OC shall undertake the following activities during the duration of the MOU term:

1. Provide a minimum of two educational presentations per semester to the students on the negative consequences of underage drinking, building refusal and resistance skills and assist in identifying and deconstructing marketing/media strategies employed by the alcohol industry.
2. Work with school PTA's to provide education on underage drinking prevention.
3. Work with school staff to provide education on youth development principles as a strategy for preventing underage drinking.
4. Collaborate with existing student groups with the goal of educating their peers and community on the dangers of underage drinking. NCADD-OC will provide education, support, materials and tools to these students.
5. NCADD-OC will collaborate with existing prevention efforts on campus (Red Ribbon, etc.) with the students, teachers and parents of middle and high school students within CUSD.
6. Collaborate with CUSD schools to develop a plan to sustain youth development practices.

IV. CUSD Responsibilities

CUSD shall undertake the following activities during the duration of the MOU term:

1. CUSD will support NCADD-OC in their trainings and meetings educating the students on the negative consequences of underage drinking, building refusal and resistance skills and assist in identifying and deconstructing marketing/media strategies employed by the alcohol industry.
2. Coordinate and schedule time for two underage drinking classroom educational trainings per semester by NCADD-OC within CUSD. Trainings will integrate Common Core standards.

V. Effective Date and Signature

This MOU shall be effective upon the signature of NCADD-OC and CUSD authorized officials. It shall be in force from October 1, 2014 to June 30, 2016. NCADD-OC and CUSD indicate agreement with this MOU by their signatures.

Signatures and dates



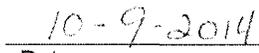
[Authorized signature from NCADD-OC]

[Authorized signature from CUSD]



[Insert name of NCADD-OC signatory]

[Insert name of CUSD signatory]



Date

Date

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

October 22, 2014

MASTER TEACHER PAYMENT

CALIFORNIA STATE UNIVERSITY, FULLERTON

<u>Master Teacher</u>	<u>Student Teacher</u>	<u>Location</u>	<u>Amount</u>
Chelsea Clark Swopes	Hewitt, Brittney	Moulton Elem.	\$100.00

Board of Trustees Purchase Order Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22, 2014

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
5432	89	BONDLOGISTIX LLC	Serv& Op/Fac Acq /Dstrctwd	2,250.00
5433	89	BONDLOGISTIX LLC	Serv& Op/Fac Acq /Dstrctwd	2,000.00
5434	88	BONDLOGISTIX LLC	Serv& Op/Fac Acq /Dstrctwd	2,000.00
5435	89	US BANK NATIONAL ASSOCIATION	Serv& Op/Fac Acq /Dstrctwd	1,567.50
	92		Serv& Op/Fac Acq /Dstrctwd	1,567.50
5436	92	US BANK NATIONAL ASSOCIATION	Serv& Op/Fac Acq /Dstrctwd	3,090.00
	89		Serv& Op/Fac Acq /Dstrctwd	3,090.00
5437	89	DAVID TAUSSIG ASSOC INC	Legal /Fac Acq /Dstrctwd	40,000.00
6 Purchase Orders				\$55,565.00

EXHIBIT 12

Attachment 1

Board of Trustees Purchase Order Listing
 ----- Fiscal Year: 2014-15 -----
 Board of Trustees Meeting....OCTOBER 22, 2014

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
342110	11	ADMINISTRATIVE SOFTWARE	Serv& Op/Instrctn/Dstrctwd	6,080.00
342111	12	SPARKLETTS	SplsNonI/Sch Adm /Dstrctwd	120.00
342112		VOID	VOID	0.00
342113	1	JOSTENS	SplsNonI/SupvAdmn/Dstrctwd	3.19
342114	1	UNIVERSITY OF OREGON	InstMtls/Instrctn/RH Dana	300.00
342115	1	STAPLES ADVANTAGE	SplsNonI/Saf&Trng/Dstrctwd	362.65
342116	1	COMPLETE OFFICE OF CA	InstMtls/CommServ/FRC:AnxI	14.10
342117	1	UC REGENTS	CnfrNonI/Sch Adm /Las Palm	500.00
342118	1	NATL COUNCIL ECONOMIC ED	InstMtls/Instrctn/Dstrctwd	303.86
342119	1	EDUCATIONAL DESIGN LLC	Conf:Ins/Instrctn/Las Palm	885.00
342120	12	NATIONAL ALLIANCE OF CHILDRENS	CnfrNonI/Sch Adm /Dstrctwd	2,500.00
342121	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Enterprs/NHMS	2,196.72
342122	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Bathgate	2,164.32
342123	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/CanViste	5,410.80
342124	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Dstrctwd	1,098.36
342125	1	CLEAR SOURCE IT	CompTech/Instrctn/Dstrctwd	8,880.30
342126	1	BAD WOLF PRESS	InstMtls/Instrctn/RH Dana	142.35
342127	1	B & H PHOTOGRAPHY	NonCapEq/Instrctn/SJHHS	1,131.84
342128	1	MENDE PSY.D, SYLVIA	SubNonCn/SupvAdmn/Dstrctwd	20,000.00
342129	1	ORANGE COUNTY DEPT OF EDUC	CnsltNon/HlthServ/Dstrctwd	5,000.00
342130	1	ORANGE COUNTY DEPT OF EDUC	Serv& Op/SEOthIns/Dstrctwd	10,000.00
342131	1	PRO SVL	InstMtls/Instrctn/LadraElm	302.00
342132	1	SOUTHERN CALIFORNIA	Dues&Mmb/Supt /Dstrctwd	150.00
342133	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	7,386.68
342134	1	GOLDEN RULE BINDERY	9-12Text/Instrctn/Dstrctwd	2,104.95
342135	1	VISTA HIGHER LEARNING	K-12Text/Instrctn/SJHHS	122.47
342136	1	COMMERCE PRINTING	9-12Text/Instrctn/Dstrctwd	999.00
342137	1	PERMA-BOUND	K-12Text/Instrctn/ANHS	5,379.42
			Bks&Ref /Instrctn/ANHS	1,756.84
342138	1	AARDVARK CLAY	InstMtls/Instrctn/DHHS	3,500.00
342139	1	PC & MACEXCHANGE	CompTech/Instrctn/Dstrctwd	31,590.00
342140	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	1,530.00
342141	1	GOODWILL INDUSTRIES OF ORANGE	Serv& Op/PrntPart/Dstrctwd	780.00
342142	1	CALIFORNIA WEEKLY EXPLORER INC	CnsltSvs/Instrctn/Reilly	1,128.60
342143	1	MEET THE MASTERS INC	CnsltSvs/Instrctn/VdelMarE	7,677.88
342144	1	PROFESSIONAL TUTORS OF AMERICA	CnsltSvs/Instrctn/Dstrctwd	15,125.00
342145	1	STAFFREHAB	NPA /NPA /Dstrctwd	14,999.00
			Sub NPA /NPA /Dstrctwd	75,001.00
342146	1	YELLOWSTONE BOYS & GIRLS RANCH	Residt1 /NPS /Dstrctwd	24,090.00
			Sub MHBC/NPS /Dstrctwd	76,650.00
			Sub MHBC/PsychSer/Dstrctwd	31,390.00
342147	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Concordi	156.30
342148	1	J W PEPPER-LOS ANGELES	InstMtls/Instrctn/DJAMS	500.00
342149	1	CAMCOR INC	InstMtls/Instrctn/LadraElm	2,928.18
342150	1	CAMCOR INC	InstMtls/Instrctn/Concordi	1,952.12

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PO No.	Fund	Vendor	Description	Amount
342151	1	CAMCOR INC	SplsNonI/Sch Adm /CVHS	414.77
342152		VOID	VOID	0.00
342153	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/DJAMS	2,652.91
342154	1	CONTEMPORARY SERVICES CROP.	Serv& Op/Enterprs/CVHS	15,000.00
342155		VOID	VOID	0.00
342156	1	MUSIC K-8 MARKETPLACE	InstMtls/Instrctn/Dstrctwd	141.44
342157	1	SCHOLASTIC READING COUNTS	InstMtls/Instrctn/OsoGrand	496.80
342158	1	TIME TIMER	SplsNonI/StDev In/Dstrctwd	2,268.00
342159		VOID	VOID	0.00
342160		VOID	VOID	0.00
342161		VOID	VOID	0.00
342162	1	SMART & FINAL IRIS #399	InstMtls/Instrctn/AVMS	1,400.00
342163		VOID	VOID	0.00
342164	1	OFFICE DEPOT	InstMtls/Instrctn/ArroyoMS	176.06
342165	1	SANDY BARNES	Residtl /NPS /Dstrctwd	2,100.00
342166	1	VINO &/OR WANDA KHAN	Residtl /NPS /Dstrctwd	2,100.00
342167	1	DRAKE, TERI	Residtl /NPS /Dstrctwd	2,100.00
342168	11	WESTERN ASSOC SCH & COL	Dues&Mmb/SupvAdmn/Dstrctwd	610.00
342169		VOID	VOID	0.00
342170	1	THE ALARM AND SPRINKLER CO INC	Rntl:Oth/RR:Bldgs/Dstrctwd	80,000.00
342171	25	CULVER-NEWLIN	F&EInstl/Fac Acq /SJHHS	10,479.24
342172	13	SAMCO FREEZERWEAR	OpSupp /FoodServ/Dstrctwd	2,872.28
342173		VOID	VOID	0.00
342174	1	CITY OF MISSION VIEJO	Serv& Op/RR:Grnds/Dstrctwd	5,415.00
342175	1	CITY OF MISSION VIEJO	Serv& Op/RR:Grnds/Dstrctwd	14,798.70
342176	1	VERNIER SOFTWARE	NonCapEq/Instrctn/SCHS	3,676.74
342177	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/Dstrctwd	334.80
342178	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	2,755.56
342179	1	DELL COMPUTER	NonCapEq/SupvAdmn/Dstrctwd	1,321.26
342180	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/DJAMS	1,098.36
342181	1	INSIGHT SYSTEMS EXCHANGE	InstMtls/Instrctn/DJAMS	3,682.80
342182	1	APPLE COMPUTER INC	InstMtls/Instrctn/ANHS	2,138.40
342183	1	NILES BIOLOGICAL	InstMtls/Instrctn/Dstrctwd	2,000.00
342184	1	HARRIS STEEL FENCE CO. INC.	Rntl:Oth/RR:Grnds/Dstrctwd	100,000.00
342185	1	NEFF COMPANY	InstMtls/CurAthlt/CVHS	2,900.00
342186	1	O'REILLY AUTO PARTS	InstMtls/Instrctn/SCHS	10,000.00
342187	1	PRAXAIR	Rnt&Repr/Instrctn/ANHS	1,000.00
342188	1	PRAXAIR	InstMtls/Instrctn/ANHS	1,000.00
342189	1	OFFICE DEPOT	InstMtls/Instrctn/DHHS	10,000.00
342190	1	AVID CENTER	Conf:Ins/Instrctn/Dstrctwd	445.00
342191	1	SDSU RESEARCH FOUNDATION/PLTW	Conf:Ins/Instrctn/CVHS	2,500.00
342192	1	INACOL SYMPOSIUM 2014	CnfrNonI/Sch Adm /Cal Prep	525.00
			CnfrNonI/Sch Adm /CapoHome	525.00
342193	1	CA COMMISSION ON TEACHER	Serv& Op/StDev In/Dstrctwd	2,200.00
342194	1	ESPECIAL NEEDS	InstMtls/Aid:Inst/Dstrctwd	320.76
342195	1	DEWEYS HOME APPLIANCES	NonCapEq/Sch Adm /CanVistE	1,512.00
342196	1	CULVER-NEWLIN	SplsNonI/SupvAdmn/Dstrctwd	900.72
342197	13	CULVER-NEWLIN	SmlEquip/FoodServ/Dstrctwd	5,901.12
342198	13	ABOVE ALL NAMES CONSTRUCTION	LrgeEquip/FoodServ/AVMS	18,269.06
342199	1	R & M ELECTRICAL CONTRACTING	Rntl:Oth/RR:Bldgs/Tesoro	13,625.00

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PO No.	Fund	Vendor	Description	Amount
342200	1	BARCODE GIANT	SplsNonI/Sch Adm /Tesoro	283.82
342201	1	CALIFORNIA DEDICATED TO	CnfrNonI/SupvAdmn/Dstrctwd	350.00
342202	1	CASTO CHAPTER 2	CnfrNonI/PuplTran/Dstrctwd	350.00
342203	1	INTERNATIONAL BACCALAUREATE	Conf:Ins/Instrctn/SCHS	729.00
342204	1	ARIEL SUPPLY	SplsNonI/Pup Serv/Dstrctwd	160.92
342205	1	DELL COMPUTER	InstMtls/Instrctn/Cal Prep	623.61
342206	1	AMS.NET INC	Serv& Op/TIS /Dstrctwd	65,475.00
342207	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/Dstrctwd	1,039.85
			InstMtls/Instrctn/Lobo	42.31
342208	1	DELL COMPUTER	NonCapEq/TIS /Dstrctwd	2,786.90
342209	1	DELL COMPUTER	SplsNonI/TIS /Dstrctwd	227.86
342210	68	DELL COMPUTER	SplsNonI/Enterprs/Dstrctwd	178.19
342211	1	INSIGHT SYSTEMS EXCHANGE	NonCapEq/Instrctn/AVMS	1,067.04
342212	1	PLANTRONICS	SplsNonI/Sch Adm /Tesoro	165.24
342213	1	WAL MART S.C.	InstMtls/SEOthIns/Dstrctwd	1,500.00
342214		VOID	VOID	0.00
342215	1	EXPANDING EXPRESSION	InstMtls/Instrctn/OsoGrand	549.22
342216	1	HANDWRITING W/O TEARS	InstMtls/Instrctn/OsoGrand	2,021.34
342217	1	TIME FOR KIDS	InstMtls/Instrctn/Kinoshta	1,144.80
342218		VOID	VOID	0.00
342219	1	SCHOLASTIC BOOK FAIRS-10	InstMtls/Instrctn/AVMS	1,904.29
342220	1	NASCO WEST	InstMtls/Instrctn/LRMS	210.73
342221	1	NASCO WEST	InstMtls/Instrctn/LRMS	1,000.00
342222	1	CULVER-NEWLIN	F&ENonIn/TIS /Dstrctwd	21,310.13
342223	1	SCHOLASTIC INC	InstMtls/Instrctn/Kinoshta	1,233.10
342224	1	PEARSON EDUCATION	K-8Textb/Instrctn/Dstrctwd	362.17
342225	1	B & H PHOTOGRAPHY	SplsNonI/Sch Adm /DHHS	782.62
342226	1	OFFICE DEPOT	SplsNonI/Purch /Dstrctwd	58.18
342227	13	HUBERT	OpSupp /FoodServ/Dstrctwd	3,191.57
342228	13	ARROW RESTAURANT EQUIPMENT	Smlequip/FoodServ/Dstrctwd	15,585.24
342229	1	PHONAK INC	NonCapEq/HlthServ/Dstrctwd	3,696.19
342230	1	RIVERSIDE PUBLISHING CO	InstMtls/SEOthIns/Dstrctwd	581.36
342231	1	PEARSON ASSESSMENTS	SplsNonI/PsychSer/Dstrctwd	2,869.08
342232	1	SPARKLETTES	SplsNonI/Sch Adm /Dstrctwd	100.00
342233	1	MHS RESEARCH DEPARTMENT	SplsNonI/PsychSer/Dstrctwd	1,625.00
342234	1	OFFICE DEPOT	SplsNonI/Sch Adm /Dstrctwd	145.94
342235	1	PRO-ED	SplsNonI/Spch Aud/Dstrctwd	417.32
342236	1	OFFICE DEPOT	SplsNonI/Libr&Med/Dstrctwd	57.11
342237	1	SHI	Serv& Op/TIS /Dstrctwd	27.20
342238	1	CMC - SOUTH	Conf:Ins/Instrctn/ANHS	195.00
342239	1	APPLE COMPUTER INC	NonCapEq/Instrctn/Dstrctwd	3,893.76
342240	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/Sch Adm /Del Obis	845.16
342241		VOID	VOID	0.00
342242		VOID	VOID	0.00
342243	1	BAILEY POTTERY EQUIPMENT CORP	SplsNonI/Sch Adm /SJHHS	96.00
342244		VOID	VOID	0.00
342245	1	B & H PHOTOGRAPHY	InstMtls/Instrctn/Castille	41.12
342246	1	CALIFORNIA WESTERN VISUALS	NonCapEq/Instrctn/OsoGrand	5,649.05
342247	1	BARNES, SCOTT	Residtl /NPS /Dstrctwd	1,200.00
342248	1	LEARNING A-Z	Serv& Op/Instrctn/Viejo	2,781.57

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342249	1	ULINE	SplsNonI/Sch Adm /SJHHS	156.64
342250		VOID	VOID	0.00
342251	1	APPERSON EDUCATION PRODUCTS	InstMtls/Instrctn/CVHS	546.93
342252	1	SCHOOL SPECIALTY	InstMtls/Instrctn/VdelMarE	208.40
342253	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Castille	104.20
342254	1	REEL LUMBER	InstMtls/Instrctn/FNMS	2,500.00
342255	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/CVHS	1,500.00
342256	1	FISHER SCIENTIFIC	InstMtls/Instrctn/CVHS	2,500.00
342257	1	BIO RAD LABORATORIES	InstMtls/Instrctn/CVHS	500.00
342258	1	LEARNING A-Z	InstMtls/Instrctn/Bathgate	934.45
342259	1	CAMCOR INC	InstMtls/Instrctn/Don Juan	331.82
342260	1	INNERLINK INC	SplsNonI/HlthServ/Dstrctwd	1,353.24
342261	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/SupvAdmn/Dstrctwd	450.00
342262	1	JOSTENS	SplsNonI/Sch Adm /SJHHS	1.40
342263	1	OFFICE DEPOT	SplsNonI/Sch Adm /ANHS	5,000.00
342264	1	GOLDEN STAR TECHNOLOGY INC.	InstMtls/Instrctn/Tesoro	424.33
342265	1	EMC PARADIGM PUBLISHING	InstMtls/Instrctn/DHHS	501.99
342266	1	FOLLETT SCHOOL SOLUTIONS INC	InstMtls/Instrctn/DHHS	638.77
342267	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	4,806.73
342268	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	3,217.27
342269	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	7,304.50
342270	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	3,545.02
342271	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	11,837.17
342272	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	16,449.50
342273	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	23,260.75
342274	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	21,280.12
342275	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	11,839.83
342276	1	CENGAGE LEARNING	InstMtls/Instrctn/Dstrctwd	17,688.79
342277	1	MUSEUM OF SCIENCE	InstMtls/Instrctn/Dstrctwd	977.50
342278	1	CAROLINA BIOLOGICAL SUPP	InstMtls/Instrctn/DJAMS	1,048.51
342279	1	SCHOLASTIC INC	InstMtls/Instrctn/Viejo	649.00
342280	1	VERNIER SOFTWARE	InstMtls/Instrctn/Tesoro	2,776.46
342281	1	NEW HAVEN SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	1,353.00
342282	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	13,161.00
342283	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	13,585.00
342284	1	NEW HAVEN SCHOOL	Sub MHBC/GuidCnsl/Dstrctwd	2,200.00
342285	1	SPEECH & LANGUAGE DEVEL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	31,494.00
342286	1	AUDITORY INSTRUMENTS	SplsNonI/Sch Adm /SJHHS	102.72
342287	1	FLINN SCIENTIFIC INC	InstMtls/Instrctn/DJAMS	140.31
342288	1	DELL COMPUTER	NonCapEq/Sch Adm /ANHS	3,292.32
342289	1	APPLE COMPUTER INC	NonCapEq/Instrctn/VDMMS	1,301.76
342290	1	DELL COMPUTER	NonCapEq/Sch Adm /LF Elem	746.97
342291	1	MR CLEAN MAINTENANCE SYSTEMS	Rntl:Oth/RR:Bldgs/ANHS	6,300.00
342292	1	CULVER-NEWLIN	InstMtls/Instrctn/Dstrctwd	1,254.20
342293	1	JOHN DEERE LANDSCAPES	Rntl:Oth/RR:Grnds/Dstrctwd	15,000.00
342294	1	SOUTH COAST FIRE PROTECTION	SplsNonI/RR:Bldgs/Dstrctwd	2,000.00

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342295	1	CULVER-NEWLIN	InstMtls/Instrctn/AVMS	1,976.40
342296	1	SCHOOL SPECIALTY	InstMtls/Instrctn/AVMS	104.20
342297	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /BAMS	816.48
342298	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Wagon Wh	210.60
342299	1	MUSIC & ARTS CENTER	InstMtls/Instrctn/Dstrctwd	6,500.00
342300	1	CONVERSA INCORPORATED	Serv& Op/Enterprs/HankeyES	16,200.00
342301	13	GALLEYS PLUS CUSTOM CABINETS	LrgEquip/FoodServ/CVHS	8,863.00
342302	1	HANDWRITING W/O TEARS	InstMtls/Instrctn/Wagon Wh	31.71
342303	1	ASURE SOFTWARE	Serv& Op/TIS /Dstrctwd	10,053.00
342304	1	ANDERSON'S	InstMtls/Instrctn/OsoGrand	476.22
342305	1	GOPHER ATHLETIC	InstMtls/Instrctn/Palisade	57.67
342306	1	VEX ROBOTICS INC	InstMtls/Instrctn/AVMS	229.57
342307	1	ALISO VIEJO COUNTRY CLUB	Rnt&Repr/StDev In/Dstrctwd	784.08
342308	1	WARDS NATURAL SCIENCE	InstMtls/Instrctn/Tesoro	93.74
342309	1	CONTINENTAL BOOK COMPANY INC	K-12Text/Instrctn/SCHS	598.50
342310	1	J & C BOOKS	K-8Textb/Instrctn/Dstrctwd	4,104.00
342311	1	CHENG & TSUI CO INC	9-12Text/Instrctn/Dstrctwd	201.91
342312		VOID	VOID	0.00
342313	1	DISPLAYS 2 GO	InstMtls/Instrctn/OsoGrand	501.61
342314	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /Don Juan	168.48
342315	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Instrctn/Don Juan	1,768.61
342316		VOID	VOID	0.00
342317	69	GRANT THORNTON LLP	Serv& Op/Enterprs/Dstrctwd	5,000.00
342318	1	SOUTH COAST FAMILY MEDI CENTER	Serv& Op/Prsnl:HR/Dstrctwd	12,500.00
342319	1	CAMCOR INC	InstMtls/Instrctn/Bathgate	1,230.29
342320	1	CAMCOR INC	InstMtls/Instrctn/Bathgate	1,597.54
342321	1	PATHWAY COMMUNICATIONS LTD.	NonCapEq/Sch Adm /SMS	4,421.52
342322	1	SCHOOL SPECIALTY	InstMtls/Instrctn/Bathgate	156.30
342323	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Saf&Trng/Dstrctwd	330.48
342324	1	SMART & FINAL IRIS #399	InstMtls/SEOthIns/Dstrctwd	348.46
342325	1	TIME FOR KIDS	InstMtls/Instrctn/Las Palm	192.67
342326	1	AARDVARK CLAY	InstMtls/Instrctn/NHMS	874.72
342327	1	EMERGENCY SERVICES RESTORATION	Rntl:Oth/RR:Bldgs/Dstrctwd	15,000.00
342328	1	MHS RESEARCH DEPARTMENT	SplsNonI/PsychSer/Dstrctwd	3,875.80
342329	1	WESTERN PSYCHOLOGICAL SERVICES	SplsNonI/PsychSer/Dstrctwd	973.00
342330	1	INTERDATA RECOVERY SERVICES	Serv& Op/TIS /Dstrctwd	6,427.00
342331	1	HAWTHORNE EDUCATIONAL SERV	SplsNonI/PsychSer/Dstrctwd	613.60
342332	1	PRO-ED	SplsNonI/PsychSer/Dstrctwd	932.20
342333	1	SCHOOL OUTFITTERS.COM	InstMtls/Instrctn/Tesoro	266.96
342334	1	AARDVARK CLAY	InstMtls/Instrctn/CVHS	800.00
342335	1	SOUTHWEST SCHOOL SUPPLY	SplsNonI/SupvAdmn/Dstrctwd	250.00
342336	1	MARKERBOARD PEOPLE	InstMtls/SEOthIns/Dstrctwd	193.43
342337	1	HANDWRITING W/O TEARS	InstMtls/Instrctn/Del Obis	869.48
342338	1	BERGMAN DACEY GOLDSMITH,	Legal /FacPlann/Dstrctwd	10,000.00
342339	1	CAMPCO	CnsltSvs/Instrctn/Las Palm	24,265.00
342340	1	DBQ PROJECT, THE	Serv& Op/StDev In/Dstrctwd	1,200.00
342341	1	LEISURE CARE REFERRAL AGENCY	Serv& Op/HlthServ/Dstrctwd	35,000.00
342342	1	OCEANVIEW SCHOOL	NPS /NPS /Dstrctwd	24,999.00
			Sub NPS /NPS /Dstrctwd	17,841.00

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342343	1	PORT VIEW PREPARATORY SCHOOL	NPS /NPS /Dstrctwd Sub NPS /NPS /Dstrctwd	24,999.00 14,166.00
342344	1	SOLIANT HEALTH INC	CnsltSvs/Aid:Inst/Dstrctwd SubInCon/Aid:Inst/Dstrctwd	24,999.00 15,001.00
342345	1	MORRIS, ROBIN LEE	CnsltNon/PsychSer/Dstrctwd	8,000.00
342346	1	PEARSON ASSESSMENTS	SplsNonI/PsychSer/Dstrctwd	16,870.14
342347	1	ARROWHEAD CAMUR STAINED GLASS	InstMtls/Instrctn/NHMS	423.83
342348	1	MARKERBOARD PEOPLE	InstMtls/Instrctn/CVHS	100.98
342349	1	SOUTHWEST SCHOOL SUPPLY	InstMtls/Instrctn/SMS	154.44
342350	1	GLASS SPECTRUM	InstMtls/Instrctn/NHMS	550.00
342351	1	HAAN CRAFTS	InstMtls/Instrctn/LRMS	1,000.00
342352	1	SCHOOL SPECIALTY	InstMtls/Instrctn/San Juan	178.20
342353	1	LAKESHORE LEARNING MATERIALS	InstMtls/SDCInstr/Dstrctwd	200.03
342354	1	SCHOOL OUTFITTERS.COM	InstMtls/Instrctn/Tesoro	266.96
342355	1	ACTIVE NETWORK	Serv& Op/Bus/Fisc/Dstrctwd	2,096.25
342356	1	INTERNATIONAL BACCALAUREATE	Serv& Op/Instrctn/SCHS	10,820.00
342357	1	ORANGE COUNTY DEPT OF EDUCAT	CnfrNonI/StDev In/Dstrctwd	100.00
342358	1	PALOS SPORTS	InstMtls/Instrctn/Moulton	128.01
342359	1	APPLE COMPUTER INC	SplsNonI/SupvAdmn/Dstrctwd	433.92
342360	1	APPLE COMPUTER INC	SplsNonI/Sch Adm /FNMS	486.84
342361	1	DELL COMPUTER	NonCapEq/Instrctn/Viejo	966.28
342362	11	EDGENUITY	Serv& Op/Instrctn/Dstrctwd	4,500.00
342363	1	COMPLETE OFFICE OF CA	InstMtls/Instrctn/Dstrctwd	129.49
342364	1	GOPHER ATHLETIC	InstMtls/Enterprs/ArroyoMS	491.35
342365	1	WORD WRIGHT	Serv& Op/Instrctn/ANHS	220.40
342366	1	SIRKIN, TORY & AMY	Serv& Op/Spch Aud/Dstrctwd Serv& Op/PsychSer/Dstrctwd	3,000.00 1,200.00
342367	1	B & H PHOTOGRAPHY	SplsNonI/PuplTran/Dstrctwd	467.62
342368	1	CAMCOR INC	InstMtls/Enterprs/NHMS	1,198.15
342369	1	CAMCOR INC	InstMtls/Instrctn/ANHS	248.86
342370	1	CAMCOR INC	InstMtls/Instrctn/DHHS	2,468.43
342371	1	GOLDEN STAR TECHNOLOGY INC.	InstMtls/Instrctn/ANHS	204.94
342372	1	SCHOOL SPECIALTY	InstMtls/Instrctn/DHHS	52.10
342373	1	SCHOOL SPECIALTY	InstMtls/Instrctn/DHHS	104.20
342374		VOID	VOID	0.00
342375	1	SCHOOL SPECIALTY	InstMtls/Instrctn/DHHS	208.40
342376	1	MOBILE COMMUNICATION REPAIR	SplsNonI/Sch Adm /MFMS	1,020.60
342377	1	ORANGE COUNTY TANK TESTING	Serv& Op/Dist Veh/Dstrctwd	15,000.00
342378	1	SHAMROCK SUPPLY CO INC	St Rcpts/Undesig /Dstrctwd	1,487.16
342379	1	COSTCO S.J.C.	St Rcpts/Undesig /Dstrctwd	2,267.24

252 Purchase Orders \$1,570,872.35

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201713	DEVEREUX CLEO WALLACE	PO-341246	13,861.64
201714	DEVEREUX TEXAS TREATMENT	PO-341667	458.50
		PO-341918	13,338.83
		PO-341919	12,974.63
201715	DEVEREUX TEXAS TREATMENT	CL-141872	200.00
		PO-340703	10,115.85
201716	HERITAGE SCHOOLS INC	PO-340693	10,855.00
		PO-340816	10,855.00
201717	HUMANWARE	PO-341812	950.00
201718	NEW HAVEN YOUTH & FAMILY	PO-341675	18,849.94
		PO-341676	24,087.24
201719	ORANGE CTY DEPT EDUC	PO-341915	602,262.54
201720	WERTHEIMER-GALE & ASSOCIATES	CL-140507	39.00
		CL-141885	65.00
		CL-141886	39.00
		CL-141887	156.00
		CL-141888	39.00
		PO-341916	468.00
201721	MAACO COLLISION REPAIR & AUTO	PO-340546	864.07
201722	MICHIGAN BRAILLE TRANSCRIBING	PO-341634	963.70
201723	MISSION AUTO SERVICE	PO-340579	978.57
201724	MOBILE FLEET WASH	PO-340548	916.50
201725	ONE STOP BINDERY	PO-340091	225.00
201726	ORANGE COUNTY DEPT OF EDUCATIO	PO-341948	3,700.00
201727	ORANGE COUNTY REGISTER	PO-340261	1,928.72
201728	PRUDENTIAL OVERALL SUP	PO-341550	14.70
201729	QUALITY TOWING	PO-340669	71.00
201730	R J COOPER & ASSOC INC	PO-341421	175.52
201731	RINCON TRUCK PARTS	PO-340737	406.35
		PO-340738	9,281.19
201732	SAFETY KLEEN CORP	PO-341519	885.60
201733	SCOTT FORESMAN	PO-340910	2,682.99

Attachment 2

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201734	SOUTHWEST SCHOOL SUPPLY	-	
		PO-340013	1,407.07
		PO-340016	2,397.18
		PO-340017	2,644.83
		PO-340018	3,773.28
		PO-340019	1,899.34
		PO-340020	3,369.08
		PO-340039	35.89
		PO-340046	1,873.88
		PO-340086	2,293.55
		PO-340087	458.35
		PO-340266	1,503.64
		PO-340314	7.70
		PO-340425	3,206.38
		PO-340434	1,341.23
		PO-340435	1,021.44
		PO-340436	830.44
		PO-340443	1,171.03
		PO-340444	1,037.56
		PO-340445	617.31
		PO-340456	1,955.84
		PO-340464	3,458.72
		PO-340471	6,863.06
		PO-340475	2,070.31
		PO-340476	2,666.33
		PO-340524	1,846.47
		PO-340525	1,123.98
		PO-340526	3,817.31
		PO-340527	3,258.82
		PO-340528	1,877.12
		PO-340536	310.82
		PO-340537	609.95
		PO-340538	2,312.08
		PO-340563	2,710.93
		PO-340564	124.29

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
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Warrant Number	Name of Payee	Reference Number	Amount
201735	SOUTHWEST SCHOOL SUPPLY	PO-340565	421.59
		PO-340567	461.35
		PO-340593	2,215.28
		PO-340620	84.83
		PO-340621	97.64
		PO-340622	5,532.22
		PO-340671	109.45
		PO-340754	448.89
		PO-340759	18.63
		PO-340763	375.94
		PO-341055	252.72
		PO-341093	640.30
		PO-341094	1,341.62
		PO-341095	521.01
		PO-341096	4,028.64
		PO-341097	203.96
		PO-341131	4,442.33
		PO-341437	2,593.29
		PO-341449	2,754.00
		PO-341542	317.47
		PO-341580	1,028.16
		PO-341624	958.88
		PO-341672	2,077.27
		PO-341774	324.00
		PO-341814	1,409.02
201736	TEXTBOOK WAREHOUSE	PO-340943	10,568.35
201737	THE PAINT STORE	PO-340551	171.32
201738	TUTTLE-CLICK FORD	PO-340733	110.81
201739	WATCH D.O.G.S.	PO-340607	200.61
201740	SOUTHWEST SCHOOL SUPPLY	PO-341091	110.16
		PO-341092	3,085.00
201741	RICO, ELAINE	PV-150687	90.81
201742	VEALE, MARC	PV-150688	15.00
201743	ALLIN, LISA	PV-150689	350.00
201744	DALBY, JOHNNA	PV-150690	445.00
201745	ELZEIN, LAYAL	PV-150691	350.00
201746	GONZALEZ, MICHELLE	PV-150692	330.00
201747	GREENE, KIM	PV-150694	660.00
201748	LEGRANDE, JETTE	PV-150693	350.00
201749	PENA, JACQUELINE	PV-150695	235.00
201750	ROSE, TONY	PV-150696	235.00
201751	SAAH, MONISH	PV-150697	330.00
201752	SEARLE, TAMRA	PV-150698	235.00
201753	A Z BUS SALES INC	PO-340735	1,096.32
201754	AKT INC	PO-341149	231.30

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201755	ALISO NIGUEL AUTO CARE	PO-340255	737.55
201756	APPERSON	PO-340628	279.96
201757	B & H PHOTOGRAPHY	PO-341412	53.90
201758	BARRETT-ROBINSON INC	PO-340516	565.00
201759	BEN'S MUSIC	PO-340229	250.00
201760	BRINKS INC.	PO-340489	162.60
201761	CAMCOR INC	PO-341335	976.06
201762	CINTAS CORP #640	PO-341650	6,013.68
		PO-341651	1,266.95
201763	CLASSROOM SUPPLY MART	PO-341902	134.55
201764	COSTCO S.J.C.	PO-341413	287.73
201765	CULVER-NEWLIN	PO-341050	3,203.39
201766	DBQ PROJECT, THE	PO-340629	702.00
201767	DON JOHNSTON INC.	PO-341083	433.92
201768	DPF FILTERS INC.	PO-340582	10,956.64
201769	FOLLETT SCHOOL SOLUTIONS INC	PO-340968	466.08
		PO-341436	215.57
		PO-341485	194.04
		PO-341489	225.19
		PO-341490	348.76
		PO-341497	376.01
		PO-341499	608.66
		PO-341503	219.23
		PO-341504	192.37
		PO-341514	233.07
		PO-341648	473.69
		PO-341649	976.11
		PO-341779	1,189.63
201770	FREEWAY AUTO SUPPLY	PO-340300	590.34
201771	GOLDEN RULE BINDERY	PO-341833	19,077.13
201772	GOLDEN STAR TECHNOLOGY INC.	PO-341365	307.42
201773	HM RECEIVABLES CO LLC	PO-341778	1,203.08
201774	IPC USA	PO-340603	24,519.22
201775	SCHOOL HEALTH CORPORATION	PO-341132	2,440.73
		PO-341479	68.71
201776	O'NEILL, JOSEPH & JENNIFER	PV-150685	25,000.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201777	OCEANVIEW SCHOOL	PO-340459	1,604.00
		PO-340461	3,752.00
		PO-340463	2,970.00
		PO-340465	212.00
		PO-340466	424.00
		PO-340467	2,756.00
		PO-340469	3,392.00
		PO-340470	2,548.00
		PO-340570	3,180.00
		PO-340694	3,002.00
		PO-340695	1,908.00
		PO-340696	3,208.00
		PO-340697	1,520.00
		PO-340698	3,388.00
201778	BARBER & GONZALES CONSULTING	PO-341088	2,332.00
		PO-342011	2,620.78
		PV-150714	4,519.54
201779	CAMPCO	PV-150715	2,590.58
		PO-340368	24,265.00
201780	CONTEMPORARY SERVICES CORP.	PO-341897	1,131.25
		PO-341966	1,416.25
		PO-341967	867.63
201781	MAKING RIGHT CHOICES SQUARED	PO-340340	13,273.40
		PO-340341	3,500.00
201782	MEET THE MASTERS INC	PO-340451	1,000.00
		PO-342143	1,000.00
201783	BENS ASPHALT	PO-340611	8,436.50
201784	BOWIE ARNESON WILES &	PO-341795	32,118.62
201785	CITY OF MISSION VIEJO	PO-342174	5,415.00
		PO-342175	14,798.70
201786	CONSOLIDATED ELECT DISTR	PO-340363	2,365.84
201787	DAVE BANG ASSOCIATES INC	PO-340379	54,182.74
201788	E. STEWART AND ASSOCIATES	PO-340606	6,336.00
201789	HARRIS STEEL FENCE CO. INC.	PO-340517	3,020.00
201790	LARMAC	PO-341999	17,400.00
201791	PACIFIC PLUMBING COMPANY OF	PO-341695	8,745.92
201792	PACIFIC ROOFING SYSTEMS	PO-341161	34,824.75
		PO-342068	16,633.00
201793	SAN DIEGO GAS & ELECTRIC	PO-340354	282,642.16
201794	SANTA MARGARITA WATER	PO-340353	3,723.26
201795	SO CAL GAS CO	PO-340371	1,157.57
201796	SO COAST WATER DIST	PO-341629	6,474.23
201797	SOUTHERN CALIFORNIA EDISON	PO-340370	53,864.87
201798	TEL TEC SECURITY SYSTEMS INC	PO-334864	29,925.48

Board of Trustees Warrant Listing
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Warrant Number	Name of Payee	Reference Number	Amount
201799	VIRTUAL WATER SERVICES	PO-341371	775.80
		PO-342039	1,356.84
201800	WEST COAST ARBORISTS INC.	PO-340609	7,632.00
201801	DAVE BANG ASSOCIATES INC	PO-340248	21,119.33
201802	BRICKLEY ENVIRONMENTAL	PO-335530	24,825.00
201803	ABOVE ALL NAMES CONSTRUCTION	PO-341543	5,031.00
		PO-341544	5,279.00
201804	CULVER-NEWLIN	PO-334786	22,872.02
201805	DIGITAL NETWORKS GROUP	PO-340512	69,641.40
201806	STONEWARE INC.	PO-342027	1,947.00
201807	THOUSAND PINES OUTDOOR SCHOOL	PO-341973	10,168.20
201808	MOBILE MODULAR	PO-341958	1,830.00
201809	MCGRAW-HILL COMPANIES	PO-341584	1,387.15
		PO-341587	759.14
201810	MISSION AUTO SERVICE	PO-340579	1,437.99
201811	MOBILE COMM REPAIR INC	PO-341562	278.84
201812	MOBILE FLEET WASH	PO-340548	910.00
201813	MRS. NELSON'S LIBRARY SERVICES	PO-341295	2,384.80
		PO-341296	2,434.32
		PO-341297	684.56
		PO-341298	3,026.32
201814	MUSIC & ARTS	PO-340348	1,902.99
201815	OXFORD UNIVERSITY PRESS USA	PO-341266	1,502.82
201816	PITNEY BOWES/PRESORT SERVICES	PO-340098	279.81
201817	PRINT & FINISHING SOLUTIONS	PO-341427	2,130.01
201818	PRUDENTIAL OVERALL SUP	PO-341423	65.72
201819	RINCON TRUCK PARTS	PO-340737	1,683.99
		PO-340738	4,922.77
201820	SAN JOAQUIN CTY OFFICE OF EDUC	PO-341753	6,054.12
201821	SCOTT FORESMAN	PO-340866	2,877.98
		PO-340914	4,099.13
201822	SOCIAL THINKING PUBLISHING	PO-341903	2,501.60
201823	SOUTH COAST AIR QUALITY MGMT	PO-341686	4,103.06
201824	SOUTH COAST FIRE PROTECTION	PO-341258	1,780.80
201825	SPARKLETTS	PO-341691	32.50
201826	THINKING MAPS INC	PO-341942	45.79
201827	TIFCO INDUSTRIES	PO-340680	237.30
201828	TROXELL COMM INC	PO-341375	915.84
		PO-341384	915.84
		PO-341637	915.84
		PO-341697	27,475.20
201829	VERNIER SOFTWARE	PO-340322	5,173.40
201830	VISTA PAINT CORP	PO-341192	420.32
201831	WARDS NATURAL SCIENCE	PO-341201	1,046.92

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
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Warrant Number	Name of Payee	Reference Number	Amount
201832	WATERLINES TECHNOLOGIES INC	PO-341669	1,200.09
		PO-341773	1,848.42
201833	WAXIE	-	
		PO-340385	34,153.06
201834	WAXIE	PO-340385	18,607.24
201835	PEDS PRINTED FORMS & GUIDES	PV-150704	250.00
201836	1ST JON	PO-340727	296.84
201837	AARDVARK CLAY	PO-341709	100.45
201838	AMBCO ELECTRONICS	PO-341388	1,511.80
		PO-341971	294.60
201839	ASSOC BUSINESS PRODUCTS	PO-340994	69.50
201840	B & H PHOTOGRAPHY	PO-341612	354.98
201841	BEN'S MUSIC	PO-340229	300.00
201842	BIO RAD LABORATORIES	PO-341329	444.16
201843	CAMCOR INC	PO-341336	3,061.62
		PO-341347	165.90
		PO-341839	1,464.09
		PO-342059	488.03
201844	CAPISTRANO GOLF CARS	PO-340230	3,151.90
201845	CDW GOVERNMENT	PO-340072	324.57
201846	CHEFS' TOYS	PO-341549	7,859.16
201847	CINTAS CORP #640	PO-341564	214.00
		PO-341650	552.47
201848	CINTAS FIRST AID & SAFETY	PO-341852	246.90
201849	COMMERCIAL AQUATIC SERVICES	PO-340374	280.00
201850	CULVER-NEWLIN	PO-341082	2,153.95
		PO-341238	898.18
		PO-341424	1,232.06
201851	DELL MARKETING L P	PO-340077	45.35
		PO-341461	1,195.71
		PO-341768	852.64
		PO-341879	1,195.71
		PO-341880	1,097.44
201852	DENAULT'S HARDWARE	PO-340297	78.63
201853	DICK BLICK WEST	PO-341813	56.20
201854	FEDERAL EXPRESS CORP	PO-340094	245.86
201855	FLINN SCIENTIFIC INC	PO-340320	1,467.39
		PO-341178	340.34

Board of Trustees Warrant Listing
----- Fiscal Year: 2014-15 -----
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Warrant Number	Name of Payee	Reference Number	Amount
201856	FOLLETT SCHOOL SOLUTIONS INC	PO-340977	9,484.02
		PO-341483	140.82
		PO-341488	97.59
		PO-341500	218.97
		PO-341501	118.53
		PO-341505	159.53
		PO-341599	675.28
		PO-341601	471.42
		PO-341780	1,001.97
		PO-341907	1,505.31
		PO-341908	3,220.99
201857	GANAHL LUMBER	PO-340360	878.13
201858	GEARY PACIFIC CORP	PO-341041	5,950.16
201859	GENERAL BINDING CORP	PO-341931	338.86
201860	GLEN PRODUCTS	PO-340288	8,551.66
		PO-341684	4,279.42
201861	GLOBAL VILLAGE CONCERNS	PO-342002	3,925.26
201862	HD SUPPLY FACILITIES MAINTN	PO-341173	402.82
201863	HEINEMANN PUBLISHING	PO-341133	2,610.01
201864	INSIGHT SYSTEMS EXCHANGE	PO-341856	366.13
		PO-341883	667.04
201865	JOHN DEERE LANDSCAPES	PO-340122	987.10
201866	LAKESHORE LEARNING MATLS	PO-341935	491.45
201867	LAWNMOWERS ETC	PO-340232	1,019.80
201868	LENOVO	PO-341067	672.71
201869	DISCOUNT SCHOOL SUPPLY	PO-341346	544.13
201870	SOLIANT HEALTH INC	PO-341799	1,142.00
		PO-342018	6,094.00
201871	CONDIE, JOSHUA AND CAROL	PO-342094	15,880.00
201872	JOHNSON, SHAWN & HOLLY	PO-342093	7,140.00
201873	MOORE LAW CLIENT TRUST ACCOUNT	PO-342095	10,000.00
201874	SPRAKER, GEORGE & HEATHER	PO-334308	18,189.82
201875	CAPISTRANO UNIFIED SCHOOL DIST	PO-340311	76,641.80
201876	CITY OF SAN JUAN CAPISTRANO	PO-340355	11,467.97
201877	DEPT IND RELATION (ACCOUNTING)	PO-341569	1,350.00
201878	E. STEWART AND ASSOCIATES	PO-340606	5,148.00
201879	HARRIS STEEL FENCE CO. INC.	PO-340517	49.20
		PO-342184	12,189.80
201880	MOULTON NIGUEL WATER	PO-340357	5,446.08
201881	PACIFIC PLUMBING COMPANY OF	PO-341695	9,994.31
201882	SAN DIEGO GAS & ELECTRIC	PO-340354	84,683.47
201883	SO CAL GAS CO	PO-340371	659.36
201884	VANGUARD FLOORING INC.	CL-141294	4,127.02
201885	CULVER-NEWLIN	PO-340063	27,792.72

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
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Warrant Number	Name of Payee	Reference Number	Amount
201886	MCGRAW-HILL COMPANIES	PO-341585	517.59
		PO-341589	766.03
201887	MERCURY DISPOSAL SYSTEM INC	PO-340306	1,098.84
201888	MHS	PO-341207	172.80
201889	MY BINDING.COM	PO-341602	397.52
201890	OFFICE DEPOT	PO-340012	71.32
		PO-340014	2,714.16
		PO-340173	48.59
		PO-340316	277.71
		PO-340317	497.56
		PO-340568	66.52
		PO-341764	211.45
201891	PATHWAY COMMUNICATIONS LTD.	PO-340002	1,768.61
		PO-341343	884.30
		PO-341344	884.30
		PO-341363	1,768.61
		PO-341370	884.30
		PO-341522	2,652.90
201892	PERMA-BOUND	PO-341268	4,178.14
		PO-341834	857.79
201893	R & M ELECTRICAL CONTRACTING	PO-340378	1,689.46
		PO-342199	13,625.00
201894	SCOTT FORESMAN	PO-340870	5,948.28
		PO-340877	11,468.18
		PO-340879	8,728.94
		PO-340883	6,949.07
		PO-340912	4,194.85
		PO-340918	4,732.30
		PO-340921	5,341.90
		PO-341582	1,041.52
201895	SIDELINE POWER	PO-340800	2,000.00
201896	THOMAS KELLY SOFTWARE ASSOC LP	PO-341981	9,500.00
201897	WESTERN GRAPHIX	PO-341749	350.00
201898	MCGRAW-HILL COMPANIES	PO-341642	448.60
201899	AARDVARK CLAY	PO-340421	288.36
201900	AMS.NET INC	CM-150087	177.75-
		PO-341791	39,958.84
201901	APPLE COMPUTER INC	PO-341984	1,949.76
201902	AUTOZONE INC	PO-342024	145.80
201903	B & H PHOTOGRAPHY	PO-341473	4,851.92
201904	BEACH CITIES GLASS INC	PO-340736	1,053.78
201905	BIOMEDICAL WASTE DISPOSAL	PO-340268	99.00
201906	BLAIRS TOWING INC	PO-341604	295.00
201907	BUSWEST	PO-340587	2,412.96
201908	CAL STAGE & LIGHTING INC	PO-340380	147.06

Board of Trustees Warrant Listing
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Warrant Number	Name of Payee	Reference Number	Amount
201909	CAL-STATE AUTO PARTS INC	PO-340254	1,115.08
201910	CAMCOR INC	PO-342046	488.03
201911	CAPISTRANO GOLF CARS	PO-340230	2,689.10
201912	CASBO	PO-342029	750.00
201913	CMS COMMUNICATIONS INC	PO-341646	2,270.21
201914	CULVER-NEWLIN	PO-340513	447.15
		PO-340995	6,692.54
		PO-341020	795.86
201915	DICK BLICK WEST	PO-341813	21.95
201916	DUNN-EDWARDS CORP	PO-340359	1,856.69
201917	FLINN SCIENTIFIC INC	PO-341198	1,169.83
201918	FOLLETT SCHOOL SOLUTIONS INC	PO-341484	37.89
		PO-341491	570.15
		PO-341493	213.38
		PO-341507	78.08
		PO-341939	188.62
201919	FRICITION MATERIALS CO.	PO-340301	1,061.13
201920	GLEN PRODUCTS	PO-341684	7,503.81
201921	GOLDEN RULE BINDERY	PO-342076	6,562.19
201922	INTERNATIONAL BACCALAUREATE	PO-340441	10,820.00
201923	HOWARD TECHNOLOGY SOLUTIONS	PO-341708	249,165.00
201924	MAIL FINANCE	PO-341521	2,207.46
201925	SMART & FINAL	CL-141416	58.34
		CL-141464	119.34
		CL-141465	229.12
		CL-141478	2.40
		PO-340023	407.81
		PO-340576	151.40
		PO-341811	448.30
		PO-341927	96.72
		PV-150727	28.65
201926	CITY OF SAN JUAN CAPISTRANO	PO-340355	6,821.56
201927	MOULTON NIGUEL WATER	PO-340357	1,526.16
201928	ORANGE CTY DEPT EDUC	PO-341556	8,582.48
201929	SAN DIEGO GAS & ELECTRIC	PO-340354	55,438.41
201930	SANTA MARGARITA WATER	PO-340353	11,274.25
201931	SO CAL GAS CO	PO-340371	3,005.00
201932	SO COAST WATER DIST	PO-341629	9,723.79
201933	GILBERT & STEARNS INC	PO-335279	42,226.69
		PO-335326	19,867.19
201934	NMG GEOTECHNICAL INC	CL-140237	3,743.30
		PV-150729	4,316.70
201935	SILVER CREEK INDUSTRIES INC.	PO-335460	18,738.75
201936	STORAGE CONTAINER.COM	PO-341566	2,916.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201937	WLC ARCHITECTS INC	PO-334573	5,062.50
		PO-334574	2,481.25
201938	XEROX CORPORATION	PO-340106	468.00
201939	OPPORTUNITY FOR LEARNING	PV-150745	55,932.91
		PV-150759	23,784.39
201940	ADMINISTRATIVE SOFTWARE	PO-342110	6,080.00
201941	CLASSROOM DIRECT/SCHOOL	PO-341130	1,049.76
201942	MAACO COLLISION REPAIR & AUTO	PO-340546	1,463.09
201943	MISSION AUTO SERVICE	PO-340579	3,722.37
201944	MOBILE COMM REPAIR INC	PO-341431	2,628.90
201945	MUSIC & ARTS	PO-340348	11.07
		PO-342299	218.45
201946	OFFICE DEPOT	PO-340316	601.32
		PO-340317	57.26
		PO-340448	271.33
		PO-340569	82.18
		PO-341099	766.98
		PO-342189	56.12
201947	ORANGE CTY PUMP CO	PO-341738	2,925.00
201948	PACIFIC GO NATURAL GAS	PO-340777	226.26
201949	PEARSON EDUCATION	PO-341304	1,658.66
201950	PERMA-BOUND	PO-341270	2,519.15
201951	PRIORITY MAILING SYSTEMS	PO-341428	3,486.00
201952	PYRAMID WIRE & CABLE INC.	PO-341963	1,086.88
201953	RENAISSANCE LEARNING INC	PO-342000	57,108.19
201954	RICKS TRAILER SUPPLY	PO-340780	319.67
201955	SATCO SUPPLY	PO-340985	274.16
201956	SCOTT FORESMAN	PO-340857	4,988.94
		PO-340861	5,962.97
		PO-340901	3,683.73
201957	SEHI COMPUTER	PO-340075	563.76
201958	SELECT EQUIPMENT SALES INC	PO-340101	2,356.70
201959	SOUTH COAST ANSWERING SERVICE	PO-341187	103.05
201960	SOUTH COAST FAMILY MEDI CENTER	PO-340349	240.00
		PO-342318	1,961.00
201961	SOUTH COAST FIRE PROTECTION	PO-341258	682.60
201962	SPICERS PAPER CO	PO-340090	1,151.56
		PO-342067	2,604.96
201963	SPORT CHALET	PO-340312	377.88
201964	SPORTS FACILITIES GROUP INC	PO-340377	2,365.00
201965	THE PAINT STORE	PO-340551	275.34
201966	TIFCO INDUSTRIES	PO-340680	2,143.27
		PO-341175	1,259.75
201967	TRUCPAR CO	PO-340683	690.31
201968	TUTTLE-CLICK FORD	PO-340733	26.24

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201969	VIDEO COMMUNICATIONS	PO-341625	160.65
201970	WATERLINES TECHNOLOGIES INC	PO-341773	952.56
201971	CLS CONSTRUCTORS INC	PV-150774	100.00
201972	GREEKS CONCRETE, DOUG	PV-150773	100.00
201973	US BANK CORP PAYMENT SYSTEM	-	
		PV-150751	721.82
		PV-150752	771.97
		PV-150753	3,446.01
201974	US BANK CORP PAYMENT SYSTEM	PV-150755	2,711.46
		PV-150760	2,164.09
201975	CORVEL CORPORATION	PO-340329	139,665.43
201976	CAPISTRANO UNIFIED SCHOOL DIST	PO-340311	64,501.69
201977	260-PRAXAIR DISTRIBUTION INC.	PO-342187	580.92
201978	COX COMMUNICATIONS	PO-340295	22,928.38
201979	MAGNETIC ATTRACTIONS	PO-341551	306.25
201980	MARKERBOARD PEOPLE	PO-342055	170.80
201981	MCGRAW-HILL COMPANIES	PO-341591	379.57
		PO-341716	821.24
		PO-341717	524.49
		PO-341721	1,449.24
		PO-341727	945.46
		PO-341728	75.91
		PO-341825	69.01
201982	MERCURY DISPOSAL SYSTEM INC	PO-340306	405.47
201983	NATIONWIDE FIRE PROTECTION	PO-340549	1,286.83
201984	ORANGE CTY TESTING SERV	PO-340422	52.00
201985	RINCON TRUCK PARTS	PO-340738	162.86
201986	SCHOLASTIC EDUCATION INC	PO-341710	11,999.00
201987	SCHOOL MATE	PO-340045	864.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201988	SOUTHWEST SCHOOL SUPPLY	-	
		PO-340013	107.32
		PO-340016	1,077.78
		PO-340017	52.88
		PO-340018	110.32
		PO-340020	182.32
		PO-340046	20.47
		PO-340086	70.98
		PO-340266	69.63
		PO-340434	146.64
		PO-340436	60.16
		PO-340443	14.86
		PO-340468	411.80
		PO-340471	85.69
		PO-340476	270.84
		PO-340524	108.86
		PO-340525	169.79
		PO-340526	341.61
		PO-340528	53.87
		PO-340537	391.10
		PO-340538	134.95
		PO-340563	540.72
		PO-340564	454.13
		PO-340565	93.09
		PO-340620	236.66
		PO-340622	2,398.32
		PO-340754	587.40
		PO-341093	156.15
		PO-341094	164.96
		PO-341096	150.77
		PO-341097	243.87
		PO-341131	722.30
		PO-341407	49.13
		PO-341437	956.17
		PO-341542	72.51
201989	SOUTHWEST SCHOOL SUPPLY	PO-341624	732.27
		PO-341672	508.62
		PO-341792	324.00
		PO-341896	43.16
		PO-341910	8.64
		PO-341923	798.14
		PO-341925	156.55
		PO-341938	1,009.32
201990	STARBUCK TRUCK REFINISHING INC	PO-340678	5,425.00
201991	ULINE	PO-342025	4,422.60

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
201992	UNIQUE SWEEPING	PO-340734	540.00
201993	VERIZON WIRELESS	PO-340351	38.01
		PO-340772	38.01
		PO-341134	3,675.96
201994	W W NORTON & CO INC	PO-340964	713.70
201995	WAL MART COMMUNITY/RFCSLLC	PO-341417	126.13
201996	WAXIE	CM-150088	1,828.05-
		CM-150089	1,324.23-
		CM-150090	100.39-
		CM-150091	4.16-
		CM-150092	43.33-
		CM-150093	50.40-
		CM-150094	1.02-
		CM-150095	0.97-
		PO-340385	2,636.99
		PV-150761	186.05
		PV-150762	835.27
		PV-150763	73.35
		PV-150764	306.19
		PV-150765	178.24
		PV-150766	368.86
		PV-150767	177.57
		PV-150768	2,890.92
		PV-150769	169.92
		PV-150770	2,731.75
		PV-150771	2,590.06
		PV-150772	392.56
201997	WAL MART COMMUNITY/RFCSLLC	PO-340645	303.59
201998	TRAVIS SOFTWARE	PO-341998	300.00
201999	ADVANTAGE RADIATOR	PO-340256	594.00
202000	AUDIO DYNAMIX	PO-341024	2,561.92
202001	BARRETT-ROBINSON INC	PO-341789	856.00
202002	CALIFORNIA WESTERN VISUALS	PO-341023	12,269.09
202003	CHEVROLET OF IRVINE	PO-341539	447.05
202004	CLEAN ENERGY	PO-340296	1,652.82
202005	COLLEGE BOARD	PO-334714	1,981.80
202006	COMPLETE OFFICE OF CA	PO-340073	35.63
		PO-340079	97.18
		PO-340080	5.16
		PO-340083	143.59
		PO-340433	413.62
		PO-341974	568.50
		PO-342116	14.10
202007	COOLE SCHOOL	PO-340594	2,227.50
202008	DENAULT'S HARDWARE	PO-341853	168.40

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
202009	DENAULT'S HARDWARE	PO-340297	96.86
202010	EDMENTUM	PO-340626	1,659.00
202011	ELAN PUBLISHING CO INC	PO-341937	1,919.50
202012	ENET COMPONENTS INC	PO-340071	239.22
202013	FOLLETT SCHOOL SOLUTIONS INC	PO-341933	464.18
202014	GANAHL LUMBER	CL-141512	247.41
202015	GOLDEN RULE BINDERY	PO-342078	1,103.53
202016	HIRSCH PIPE & SUPPLY	PO-340361	855.51
202017	HITT MARKING DEVICE	PO-341969	55.15
202018	IMAGE 2000	PO-341736	556.00
		PO-341891	224.64
		PO-341976	306.61
202019	JOHNSTONE SUPPLY	PO-340523	8,284.99
202020	JOSTENS	PO-342113	3.24
		PO-342262	1.40
202021	JUDY LYNN SOFTWARE INC.	CL-141176	29.00
202022	LAKESHORE LEARNING MATLS	PO-342080	205.14
202023	LEARNING A-Z	PO-341928	84.95
202024	LEARNING ZONE	PO-342005	89.90
202025	LIBRARY STORE, THE	PO-340112	234.67
202026	LIFETRENDS GROUP	PO-340270	521.30
202027	LOCAL JANITORIAL & VACUUM	PO-340231	134.94
202028	LYNDA.COM	CL-140327	250.00
202029	LAKESHORE LEARNING MATLS	PO-341085	30.77
202030	CAMCOR INC	PO-341090	9,978.66
202031	BLAND, LISA	PV-150775	49.84
202032	BOWDEN, JOANNA	PV-150776	105.84
202033	ELLISON, BRETT	PV-150778	20.16
202034	IMSLAND, TRACEY	PV-150781	10.08
202035	NORRIS, MAUREEN	PV-150782	70.00
202036	RODRIGUEZ, ALICIA	PV-150783	6.72
202037	ROGERS, MALISSA	PV-150784	13.44
202038	ST. JOHN, ANDREA	PV-150785	42.00
202039	DAGARIN, JEAN-MARI	PV-150777	78.96
202040	ESPINOSA, RITA	PV-150779	5.04
202041	GHANITABE, MONAVVAR	PV-150780	5.60
202042	BENTLEY, GAYLE	PV-150786	104.75
202043	LEONARD, MARYDALE	PV-150788	175.98
202044	LERUM, MICHELLE	PV-150789	16.95
202045	MCNAMARA, SEAN P	PV-150790	243.59
202046	MILLER, ROBERT	CM-150097	71.45-
		PV-150792	227.63
202047	WEESNER, KAY	PV-150791	63.70
202048	KEARNEY, TANYA	PV-150787	79.95
202049	INACOL SYMPOSIUM 2014	PO-342192	1,050.00

Board of Trustees Warrant Listing
===== Fiscal Year: 2014-15 =====
Board of Trustees Meeting.....OCTOBER 22,2014

Warrant Number	Name of Payee	Reference Number	Amount
202050	CAMPCO	PO-340368	4,617.49
202051	CRARY, BRENDA	PO-340206	630.00
202052	SANDY BARNES	PO-342165	449.38
202053	MEET THE MASTERS INC	PO-340135	1,000.00
		PO-340136	1,000.00
		PO-340137	1,000.00
		PO-340138	1,000.00
		PO-340139	1,000.00
		PO-340251	1,000.00
		PO-340797	1,000.00
		PO-342013	1,000.00
		341 Warrants	\$3,537,544.77

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

VENDOR	TITLE	BOARD APPROVAL DATE
A&R Wholesale Distributors, Inc.	Bid No. 1415-10 Frozen Food Products	7/23/2014
A&R Wholesale Distributors, Inc.	Bid No. 1415-06 Grocery, Snack and Beverage Products	6/25/2014
Above All Names Construction Services, Incorporated	Bid No. 1112-11, Concrete Maintenance & Repair	10/26/2011
Advantage Imaging Supply, Inc.	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
AJ Fistes Corporation	Bid No. 1415-04, General Contractor Services	6/11/2014
American Logistics Co., LLC	Bid No. 1415-02 - Outsource Transportation Service	6/11/2014
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
Apex Learning, Inc.	RFP No. 6-1314, Credit Recovery Services	4/23/2014
Architectural Roofing Systems dba Pacific Roofing Systems	Bid No.1314-19, Roofing Repairs and Maintenance	3/12/2014
Atkinson, Andelson, Loya, Rudd & Romo	RFQ No. 10-0809 General Legal Services	12/15/2009
Auditory Instruments, Inc	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
AVES Audio Visual Systems, Inc	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
B&H Foto & Electronics, Corp	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
Ben's Asphalt, Inc.	Bid No. 1213-03 Asphalt Paving, Seal coating and Repair	5/22/2013
Bergman Dacey Goldsmith	RFQ No. 10-0809 General Legal Services	12/15/2009
Bowie, Arneson, Wiles, and Giannone	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	CMAS 3-08-70-2515A, GSA No GS-35F-0087U, Smart Technologies Interactive Shite Boards Hardware and Software	6/12/2013
Camcor, Inc	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
CDW Government, LLC	Bid No. 1415-12, Chromebooks	7/23/2014
CDWG	Western State Contracting Alliance (WSCA) Contract No. 7-08-70-13 Cisco Networking Communications and Maintenance	11/9/2010

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

VENDOR	TITLE	BOARD APPROVAL DATE
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
CDWG	Desert Sands Unified School District Bud No. 13/14-003, Chromebooks	12/11/2013
Certified Transportation Services, Inc.	Bid No.1314-15 Co-Curricular Bus Service	12/11/2013
Cintas Corporation	RFP No. 3-1011, Uniform Service	12/7/2010
Collins & Aikman Floor covering, Inc. C&A/Tandus	Santa Monica-Malibu Unified School District Bid No. 9.10 Flooring Material District wide	5/14/2012
Commercial & Industrial Roofing Co., Inc.	Bid No. 1314-24 San Clemente High School Roof Replacement	5/28/2014
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
Concepts School and Office Furnishings	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
Consolidated Electrical Distributors	Bid No. 1415-03 Electrical Supplies and Materials	6/11/2014
Contemporary Services Corporation	RFP No. 5-1213, Event Security Services	2/27/2013
Cox Communications California, LLC Cox California Telcom, LLC	RFP No. 1-1314 Wide Area Network Services	3/12/2014
CR&R	Bid No. 1112-06 - Service to Collect, Recycle, and Dispose of Solid Waste District wide	8/8/2011
Creative Images	RFP No. 7-1314 Photography Services	6/11/2014
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
Culver-Newlin	Hawthorne School District Bid No. 13-14-1, Furniture and Accessories	5/28/2014
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
DecisionInsite	RFQ No. 6-1213, Demographic Consultant Services	3/27/2013
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, National 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 related services.	6/27/2012

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

VENDOR	TITLE	BOARD APPROVAL DATE
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
Diversified Metal	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
Dolinka Group	RFQ No. 5-1314 Developer Fee Consultant Services	10/9/2013
Dominos Pizza	Bid No. 1415-11 Pizza Service	8/13/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Downtown Ford Sales	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
E. Stewart & Assoc, Inc.	Bid No. 1213-02 - Weed Abatement	5/23/2012
Elk Grove Auto Group	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Elk Grove Auto Group	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Elk Grove Auto Group	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
Earthwalk Communications, Inc.	Bid No. 1415-01, Audio Visual Equipment	7/9/2014
Extron Electronics	California Multiple Award Schedule Contract No. 3-07-70-2382A, General Services Administration Schedule No. GS-35F-4545G, Information Technology Goods and Services	7/9/2014
Fieldman Rollapp & Associates	RFQ No. 8-1011, Financial Advisory Services	1/9/2012
First Student, Incorporated	RFP No. 1314-15, Co-Curricular Bus Service	12/11/2013
Follett	RFP No. 11.1314, Central Library, Textbook and Asset Management System	5/14/2014
Frontline Technologies	RFP No. 12-1314, Absence Management System	5/14/2014
Fusionstorm	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
GA Dominguez	Bid No 1314-14 Movement and Reconfiguration of Relocatable Buildings	12/11/2013
Galasso's Bakery	Bid No. 1415-05, Fresh Bakery and Bread Products	6/25/2104
Gilbert & Stearns, Inc.	Bid No. 1314-18 Electrical Service	1/8/2014
Golden Star Technology, Inc dba GST	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
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
Hanford Hyundai	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014

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

VENDOR	TITLE	BOARD APPROVAL DATE
Hanford Toyota	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Hanford Toyota	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Hanford Toyota	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
Harris Steel Fence Co., Inc.	Bid No. 1314-20 Fence Repairs and Maintenance Districtwide	3/12/2014
Hertz Furniture	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
HMC Architects	RFQ No. 4-1314, Architectural Services	12/11/2013
Hollandia Dairy	Bid No 1314-17, Milk and Dairy Products	3/12/2014
Howard Technology Solutions, a Division of Howard Industries, Inc.	Bid No. 1415-12, Chromebooks	7/23/2014
IBI Group	RFQ No. 4-1314, Architectural Services	12/11/2013
Illuminate Education, Inc.	RFQ No. 7-1011 Student Assessment Data Management System	5/25/2011
Insight Systems Exchange	Bid No. 1112-15 Refurbished Computer Equipment	10/24/2012
IPC (USA), Inc.	Multi-District Cooperative Bid No. 108-13, Fuel (Gasoline and Diesel)	7/24/2013
JFK Transportation, Co., Inc.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
JL Cobb Painting	Bid No. 1314-21 Painting Services	3/12/2014
Johnstone Supply	County of Orange Contract No. MA-080-1701016 - Air Conditioning, Refrigeration Equipment, Parts & Supplies	8/24/2011
Jones-Campbell Company	Glendale Unified School District Bid No. P-16 09/10 School Furnishings, Office Furnishings and Accessories	10/9/2013
Jostens	RFP No. 2-1314 High School Products and Senior Services	9/11/2013
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
KYA Services, LLC	California Multiple Award Schedule Contract No. 4-14-72-0057A, GSA Schedule No. GS-27F-0504H, Purchase, Warranty, and Installation of Floor Covering and Related Products	9/24/2014
Lenovo (United States), Incorporated	State of Minnesota, Department of Administration, National Association of State Procurement Officials, and Western States Contracting Alliance Contract No. B27168	6/25/2014
Lifetouch National School Studios	RFP No. 7-1314 Photography Services	6/11/2014
Livermore Ford	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Livermore Ford	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
MTGL, 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
Ninyo & Moore	RFQ No. 5-1011 Special Inspections and Materials Testing	1/11/2011
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 Coast Sightseeing Tours & Charters	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
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
Pathway Communications, Limited	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
PC & MacExchange	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
Pritchard Supply, Inc. dba Johnstone Supply	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
Pro SLV, Inc	Bid No 1415-01 Audio Visual Equipment	7/9/2104
Reliance Communications	RFQ 3-1314 Mass Notification System	8/14/2013
Riverview International	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Sanders Construction Services	Bid No. 1314-16, CVHS Lunch Pavilion and Music Plaza	3/12/2014
School Facility Consultants	RFP No. 8-1314, State School Building Program Advisor	1/22/2014
School Space Solutions	Redlands Unified School District Bid No. 4-11 Furniture, Filing, and Office Equipment	8/8/2011
School Specialty	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
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
Schools First 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	8/20/2012
SHI International Corp.	Wasco Union Elementary School District RFP Project No. 059-12M.1 Microsoft Products	11/14/2012
Silver Creek Industries, Inc.	Los Alamitos Unified School District Bid No. 2010-0001, Purchase, Relocation, Dismantle and Removal of DSA Portable Classroom	4/23/2014
Simonson Photography, Incorporated	RFP No. 7-1314 Photography Services	6/11/2014

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

VENDOR	TITLE	BOARD APPROVAL DATE
South Coast Photographic	RFP No. 7-1314 Photography Services	6/11/2014
South Orange County Community College District (Saddleback)	RFP No. 1-1314, After School Enrichment Activities and Camps Program Provider	4/24/2013
Southwest School and Office Supply	Val Verde Unified School District, Bid No 12/13-001 - Just-N-Time Classroom and Office Supply System	10/23/2013
Sparkletts	County of Orange Master Agreement No. MA-017-13011174, Bottled Water	7/24/2013
Sumner Photography and Publishing, Inc	RFP No. 7-1314 Photography Services	7/9/2014
Swift Superstore	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Swift Superstore	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
Tel-Tec Security System	CMAS 4-11-84-0037A - Security Systems	9/12/2011
Transportation Charter Services, Inc.	Bid No. 1314-15 Co-Curricular Bus Service	12/11/2013
Troxell Communications, Inc	Bid No. 1415-01 Audio Visual Equipment	7/9/2104
United Refrigeration Inc.	County of Orange Contract No. MA-080-12010167 Air Conditioning, Refrigeration Equipment, Parts and Supplies	8/24/2011
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
Wards Media Technology	Bid No. 1415-01 Audio Visual Equipment	7/9/2014
Waterline Technologies, Inc.	LAUSD Bid No. IFB C-1030, Swimming Pool Chemicals	3/28/2012
Waxie's Enterprises, Inc. dba Waxie Sanitary Supply	San Diego Unified School District Bid No. GD-13-0006-64, Custodial and Janitorial Products	1/23/2013
West Coast Arborists, Inc.	Bid No. 1112-10 Tree Trimming Maintenance Service	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
Winner Chevrolet	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Winner Chevrolet	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Winner Chevrolet	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104
WLC Architects, Inc.	RFQ No. 4-1314, Architectural Services	12/11/2013
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-10, Fleet Vehicles - Cars	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-20, Fleet Vehicles - Trucks	8/27/2014
Wondries Fleet Group	California Multiple Award Schedule Contract No. 1-14-23-23, Fleet Vehicles - Vans & SUVs	8/27/2104

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

VENDOR	TITLE	BOARD APPROVAL DATE
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 Products	6/15/2010
Zonar Systems, Inc.	RFP No. 1-1415, Global Positioning System	7/23/2014

VENDOR PAYMENTS OVER 250K AS OF 10/1/14

2014-15

112173	ASCIP	2,010,667.00
049767	BENS ASPHALT	469,393.93
118161	CAPISTRANO CONNECTIONS ACADEMY	3,112,766.00
120141	CAPISTRANO UNIFIED SCHOOL DIST	864,786.42
015900	CAPO-LAGUNA BEACH ROP	1,431,353.77
143558	COMMERCIAL & INDUSTRIAL	686,966.85
146265	COMMUNITY ROOTS	598,074.00
122828	CORVEL ENTERPRISE COMP INC	602,148.36
144459	E L ACHIEVE	254,384.55
051854	GILBERT & STEARNS INC	352,882.79
150399	HARRIS STEEL FENCE CO. INC.	259,467.80
148747	ILLUMINATE EDUCATION INC.	263,238.50
105873	JOURNEY CHARTER SCHOOL	475,506.00
150703	MEBA C/O	7,412,885.81
120832	METROPOLITAN EMPLOYEES	7,037,947.16
113144	OPPORTUNITY FOR LEARNING	532,144.01
066570	ORANGE COUNTY DEPT OF EDUC	1,371,011.03
146264	OXFORD ACADEMY	1,095,133.00
145219	PACIFIC ROOFING SYSTEMS	309,541.75
078255	SAN DIEGO GAS & ELECTRIC	2,467,420.63
150282	SILVER CREEK INDUSTRIES INC.	824,871.03
149669	SOUTH COAST ROP	345,977.85
122718	SOUTHERN CALIFORNIA EDISON	345,708.84
145062	STUTZ ARTIANO SHINOFF & HOLTZ	301,462.33
147868	US BANK	2,459,853.85
096332	WAXIE	284,442.56
099210	XEROX CORPORATION	601,218.78

DONATION OF FUNDS

October 22, 2014

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Communities for Cause, Inc.	\$107.76	Instructional Materials and Supplies	Aliso Viejo Middle School
Arroyo Vista K-8 School PTA	\$15,750.00	K-3 Primary Music Buy Back	Arroyo Vista K-8 School
Arroyo Vista K-8 School PTA	\$3,737.00	Meet the Masters Program	Arroyo Vista K-8 School
Arroyo Vista K-8 School PTA	\$488.03	Technology Projector	Arroyo Vista K-8 School
Arroyo Vista K-8 School PTA	\$139.58	Meet the Masters Supplies	Arroyo Vista K-8 School
Bergeson Elementary School - Mandarin Immersion Program	\$700.00	Substitutes for Training with Dr. Shepherd	Bergeson Elementary School
Bergeson Elementary School PTA	\$14,000.00	Science Instructional Aide	Bergeson Elementary School
Bergeson Foundation	\$10,168.20	Science Camp Registration	Bergeson Elementary School
The Gregory L. Foley Trust	\$250.00	Instructional Materials and Supplies	Bernice Ayer Middle School
Varooge Yerganian	\$250.00	Instructional Materials and Supplies	Bernice Ayer Middle School
Mr. and Mrs. William and Caroline McCollough	\$100.00	Instructional Materials and Supplies	Bernice Ayer Middle School
Ms. Adrienne D. Hedger and Hedger Communications	\$100.00	Instructional Materials and Supplies	Bernice Ayer Middle School
Chung-Lim Kim	\$100.00	Technology Support	Bernice Ayer Middle School
Ms. Laurie R. Melby	\$100.00	Technology	Bernice Ayer Middle School
Edison International	\$199.96	Instructional Materials and Supplies	Bernice Ayer Middle School
Target - Take Charge of Education	\$2,226.93	Instructional Materials and Supplies	Castille Elementary School
Target - Take Charge of Education	\$1,418.03	Instructional Materials and Supplies	Chaparral Elementary School
Parents of Dana Hills High School	\$2,080.00	DHHS Culture Through Communication	Dana Hills High School
The Men's Wearhouse	\$195.00	Instructional Materials and Supplies	Dana Hills High School
Target - Take Charge of Education	\$1,072.02	Technology	Don Juan Avila Elementary School
Target - Take Charge of Education	\$1,225.10	Student Support and Safety	Ladera Ranch Elementary School
Ladera Ranch Education Foundation, Incorporated	\$1,500.00	Student Safety and Support	Ladera Ranch Elementary School
Vending Plus	\$41.18	Instructional Materials and Supplies	Laguna Niguel Elementary School
Target - Take Charge of Education	\$585.02	Instructional Materials and Supplies	Laguna Niguel Elementary School
Target - Take Charge of Education	\$699.13	Technology	Las Flores Middle School
Las Palmas Field Trips	\$7,445.00	Field Trips	Las Palmas Elementary School
Las Palmas 5th Grade	\$23,159.00	5th Grade Camp	Las Palmas Elementary School
Edison International	\$30.00	Instructional Materials and Supplies	Las Palmas Elementary School
Edison International	\$30.00	Instructional Materials and Supplies	Las Palmas Elementary School
Marblehead Elementary School Aloha Education Foundation	\$567.80	Recess and PE Equipment	Marblehead Elementary School
Reilly School Foundation	\$1,045.00	Walk Through the American Revolution Assembly	Philip Reilly Elementary School
Philip J. Reilly Elementary School PTA	\$5,324.00	Art Masters Program	Philip Reilly Elementary School
Philip J. Reilly Elementary School PTA	\$15,750.00	Primary Music Program	Philip Reilly Elementary School
San Clemente Education Foundation	\$28,460.00	Student Tutorial	San Clemente High School
San Clemente Education Foundation	\$3,618.22	Turn It In.Com	San Clemente High School
San Clemente Education Foundation	\$23,353.00	Student's 4-Year Plan	San Clemente High School
San Clemente Education Foundation	\$4,360.00	AP/IB Review	San Clemente High School
Target - Take Charge of Education	\$809.87	Instructional Materials and Supplies	San Juan Hills High School
Edison International	\$180.00	Instructional Materials and Supplies	San Juan Hills High School
Shorecliffs Middle School PTA	\$1,768.60	2 Epson Document Camera/Projector Bundles	Shorecliffs Middle School

DONATION OF FUNDS

October 22, 2014

DONATED BY	AMOUNT	PURPOSE	SCHOOL
Shorecliffs Middle School PTA	\$2,585.30	SchoolLoop Contract	Shorecliffs Middle School
Communities for Cause, Inc.	\$101.35	Additional Hours for Student Supervisor	Tijeras Creek Elementary School
Target - Take Charge of Education	\$2,530.15	Instructional Materials and Supplies	Truman Benedict Elementary
Truman Benedict Elementary School PTA	\$156.55	Parking Lot Organization	Truman Benedict Elementary
Ms. Andrea Klatt	\$108.65	Instructional Materials and Supplies	Viejo Elementary School
Vista del Mar Elementary School PTA	\$1,000.00	Meet the Masters Program Deposit	Vista del Mar Elementary School
Total	\$179,615.43		

OCTOBER 22, 2014 BOARD MEETING

DISTRICT STANDARDIZED

INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

NEW AGREEMENTS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	NOT TO EXCEED
ICA	1415112	3	Common Core	Andrew Stadel	Provide Common Core Math Training for Secondary Teachers	10/23/2014-6/30/2015	\$ 3,000.00
TOTAL							\$ 3,000.00

NEW AGREEMENT RATIFICATIONS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	CONTRACT TERM	NOT TO EXCEED
ICA	1415097	5	M&O	Municipal Underground Services, Incorporated	Sewer Line Cleaning Districtwide	7/01/2014-6/30/2015	\$ 35,000.00
FSA	1415108	5	M&O	Sam H. Stroich	Ceramic Tile, Marble & Terrazzo Repairs as Needed Districtwide	7/01/2014-6/30/2015	\$ 10,000.00
PSA	1415115	3	Special Ed	Cornerstone Therapies	Provide Independent Edducational Evaluation in Various Special Education Student Matters	9/22/2014-6/30/2015	\$ 8,000.00
PSA	1415116	3	Special Ed	Brain Learning Psychological Corporation	Provide Independent Edducational Evaluation in Various Special Education Student Matters	9/24/2014-6/30/2015	\$ 10,000.00
PSA	1415117	3	Health Services	Dependable Nursing, LLC	Nursing Services	9/09/2014-6/30/2015	\$ 35,000.00
TOTAL							\$ 98,000.00

AMENDMENTS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	FINANCIAL IMPACT
ICA	1213179	2	ASB	Contemporary Services Corporation	Provide Event Security Services	Increase Contract from \$90,000 to \$150,000	\$ 60,000.00
TOTAL							\$ 60,000.00

AMENDMENT RATIFICATIONS

TYPE	CONTRACT NO	PILLAR	FUNDING SOURCE	VENDOR	SERVICES	JUSTIFICATION	FINANCIAL IMPACT
MCA*	1415021	3	Special Ed	Mardan School	Basic Education Program/Special Education Instruction	Revised Fee Schedule	N/A
TOTAL							\$ -

EXHIBIT 14
Page 1 of 2

OCTOBER 22, 2014 BOARD MEETING
DISTRICT STANDARDIZED

INDEPENDENT CONTRACTOR, PROFESSIONAL SERVICES, FIELD SERVICE AND MASTER CONTRACT AGREEMENTS

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

*No not to exceed" amount included in the master contract. The master contract agreements do not include a not to exceed dollars amount as it may limit the flexibility to place special education students in a timely manner.



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("**Agreement**") is effective as of October 23, 2014 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").

ANDREW STADEL

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 \$3,000 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is commencing October 23, 2014 through June 30, 2015, 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: _____
Name: Terry Fluent
Title: Director, Purchasing
Board Approval Date: _____

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN/SSN _____



FEE SCHEDULE

72 Dawnwood
Ladera Ranch, CA 92694
714-875-5745
mr.stadel@gmail.com
estimation180.com

Speaking Engagement Contract

Client

Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675
949-234-9200

Presenter

Andrew Stadel
72 Dawnwood
Ladera Ranch, CA 92694
714-875-5745
mr.stadel@gmail.com

Description of Services (Workshop)

A Math Tool Belt for the Common Core Classroom

In this interactive, collaborative, and engaging session, the presenter will provide middle school math teachers with opportunities to access resources, learn instructional strategies in implementing problem-solving tasks, and explore tools for supporting students. Participants will learn how to make the Common Core Standards' modeling practice and 8 *Standards for Mathematical Practice* accessible to students, resulting in engagement and greater achievement.

As part of their work, the presenter and participants will construct a website full of resources, strategies, and other tools for their Common Core classroom. The website will remain online after the presenter's on-site work is complete.

Date and Time

November 18, 2014
8:30 a.m. to 3:30 p.m. with a 1 hour lunch

Location

Tesoro High School
1 Tesoro Creek Road
Las Flores, CA 92688
949-234-5310

Resources

I anticipate needing the following resources during my presentation:

- Digital projector for laptop
- Wireless internet access
- Audio speakers
- Large Whiteboard or writing surface (like chart paper)
- 5-6 handouts per participant
- Whiteboards and dry-erase markers
- Participants are encouraged to bring an internet device

Fees

My daily rate is \$2000.

Reimbursement for economy travel expenses including airfare, ground transportation, lodging, and meals.

Payment is due within 60 days of the date of service.

Total fees: \$2000 + expenses

Cancellation Policy

If engagement is rescheduled, no penalty is incurred. If engagement is cancelled by Client, a percentage of the fee will be billed, depending on the length of notification.

- **60 days or less:** 50% of the total cost will still be charged.
- **between 60 and 120 days:** 25% of the total cost will be charged
- **more than 120 days:** 0% of the total cost will be charged

Speaker shall assume no liability whatsoever in the event this engagement is cancelled, rescheduled or postponed due to a fortuitous event, Act of God, unforeseen occurrence, or any other event that renders performance of this presentation impracticable, illegal, or impossible. For purposes of this clause, a fortuitous event shall include, but not limited to: war, fire, labor strike, extreme weather, or other emergency.

Client

Name: _____

Signature: _____

Date: _____

Presenter

Name: Andrew Stadel

Signature: _____

Date: September 14, 2014



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of **October 23, 2014**, 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").

MUNICIPAL UNDERGROUND SERVICES, INCORPORATED

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 **\$ 35,000** annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written amendment.

Term of Agreement. The term of this base Agreement is for one year commencing **July 1, 2014 to June 30, 2015**, 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

By: _____
Name: Terry Fluent
Title: Director, Purchasing
Board Approval Date: _____

CONTRACTOR

Signature _____
Name: _____
Title: _____
Address _____

Email Address: _____
FEIN/SSN _____



FEE SCHEDULE

PERIOD ~~7/1/2014~~ to 6/30/2015

COMPANY NAME: Municipal Underground Services, Inc.

REP NAME: Dave Boutelle

E-MAIL ADDRESS: masi@Cox.net

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

Sewer Line Cleaning District Wide as Directed By Staff. Specialty Trenchless repairs as needed & Directed By Staff.

HOURLY RATE:

Description or Classification	Dollar (\$) Amount
Sewer Line Cleaning	225 Per Hour 3 Hr Minimum.
	250 Dump Fee For Vaction Vacuumed Spoils Per Load.

PARTS PERCENTAGE MARK-UP:

ANY ADDITIONAL CHARGES:



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

FIELD SERVICES AGREEMENT

THIS CONTRACT is made and entered into this 23 day of October 2014, by and between Sam H. Stroich, hereinafter called the CONTRACTOR, and CAPISTRANO UNIFIED SCHOOL DISTRICT, hereinafter called the DISTRICT.

The CONTRACTOR and the DISTRICT do hereby contract and agree as follows:

1. The Contractor shall furnish the District for an amount not to exceed \$ 10,000 NOT TO EXCEED the following:
Ceramic tile, marble and terrazzo repairs as needed Districtwide
2. The term of the Contract shall begin on 7/1/2014 and end 6/30/2015.
3. Payment schedule: Payment is to be made upon satisfactory completion of and acceptance of work as well as receipt of labor and material releases and invoice.
4. Inspection shall be performed by the Director, Maintenance and Operations or Designee on behalf of District, who will, if appropriate, recommend acceptance to the Board of Trustees.
5. This contract includes the attached General Conditions which are incorporated herein by reference. Contractor, by executing this contract, agrees to comply with each and every such term and condition.
6. Contractor shall guarantee all labor and materials used in the performance of this contract for a period of 365 days (1 year) from the date of acceptance by District.

7. This Contract includes all Contract Documents as indicated below:

- W-9 Request for Taxpayer Identification Number and Certification
- Quote/Proposal, dated _____
- Plans and Specifications/Scope of Work
- Worker's Compensation Certificate
- Purchase Order Number _____
- Liability Insurance Certificate
- Guarantee
- Certification by Contractor of Criminal Records Check
- Contractor's Certificate Regarding Non-Asbestos Containing Materials
- Payment Bond \$ _____
- Faithful Performance Bond \$ _____
- California State Contractor's License Number _____
- Drug-Free Workplace Certification
- Tobacco Use Policy
- Other Compliance With Safety Regulations and Fee Schedule

8. IN WITNESS WHEREOF, said parties have executed this Contract as of the date first written above.

CAPISTRANO UNIFIED SCHOOL DISTRICT

CONTRACTOR:

By: _____
Signature

By: _____
Signature

Terry Fluent
Print Name

Print Name

Director, Purchasing
Title

Title

Contractor's License No.

Tax ID/Social Security No.

(Corporate Seal, if Incorporated)

Exhibit A



SAM H. STROICH

TILE, MARBLE AND TERRAZZO

CALIFORNIA LICENSED CONTRACTOR #227576

CELL - (714) 290-3242

TEL (714) 557-9116
FAX (714) 754-6820

RES. (714) 545-2531
CELL (714) 290-3242

1086 SANTA CRUZ CIRCLE • COSTA MESA • CALIFORNIA 92626



FEE SCHEDULE

PERIOD: 7/1/2014 to 6/30/2015

COMPANY NAME: SAM H STROICH MARBLE & TERRAZZO

REP NAME: SAM H. STROICH

E-MAIL ADDRESS: SAM STROICH TERRAZZO@GMAIL.COM

ATTN: Vicki!
949-493-4083

SCOPE OF WORK/IDENTIFY SERVICES TO BE PROVIDED:

TILE & TERRAZZO

HOURLY RATE:

Description or Classification	Dollar (\$) Amount
<u>JOURNEY MAN</u>	<u>35⁰⁰ per hour</u>
<u>HELPER</u>	<u>27⁵⁰ per hour</u>



PARTS PERCENTAGE MARK-UP:

NO MARK-UP ON MATERIAL

ANY ADDITIONAL CHARGES:

15% for Overhead Insurance etc

Sam H. Stroich
Sept 22-2014



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of October 23, 2014, 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").

CORNERSTONE THERAPIES

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 \$8,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is commencing September 22, 2014, through June 30, 2015 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.

General Conditions Special Conditions Required Documents and Certifications 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 _____

CORNERSTONE THERAPIES

Occupational, Physical, & Speech Therapies

18700 Beach Boulevard, Suite 120

Huntington Beach, CA 92648

Phone: (714) 962-6760

Fax: (714) 962-5961

2014 – 2015 FEE SHEET (Approved by State of California DOE)

<u>THERAPY</u>	<u>LOCATION</u>	<u>HOURLY RATE</u>
Speech & Language	Consult Off Site	\$120.00
Speech & Language	In Center	\$100.00
Speech & Language	In School	\$120.00
Occupational Therapy	Consult Off Site	\$120.00
Occupational Therapy	In Center	\$100.00
Occupational Therapy	In School	\$120.00
Physical Therapy	Consult Off Site	\$120.00
Physical Therapy	In Center	\$100.00
Physical Therapy	In School	\$120.00
Behavior Intervention	Design/Planning Center	\$80.00
Behavior Intervention	Design Planning Off Site	\$100.00
Behavior Implementation	In Center	\$100.00
Behavior Implementation	In School	\$120.00
Group Therapy	In Center	\$45.00
Group Therapy	In School	\$45.00
IEP Meeting		\$120.00
Evaluations (not including IEP)	In Center	\$800.00 6 hours minimum \$90.00 Each add'l hour over 6
Travel Time		\$40.00



CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Cornerstone Therapies**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2014-2015 fiscal year. Consultant is functioning solely as an Independent Educational Evaluator. In performing and completing the duties of the IEE, Consultant agrees to the following:

1. Conflict of Interest: Consultant agrees that he/she will not recommend therapy or services within his/her own agency, company, or practice.
2. School Grounds: Consultant agrees that during the performance of an IEE at or on school district grounds, the Consultant may be accompanied by a DISTRICT representative during the duration of observation or interviews of staff and/or pupil.
3. Report: Upon completion of the IEE, the Consultant will provide a written report to the District on or before the date when Consultant provides a copy to a parent.
4. Assessment Documentation: Prior to receipt of payment for services, Consultant agrees to release all assessment documentations to the District including assessment protocols, observation notes, and written report.

The total cost of conducting the IEE in the area listed below shall include full completion of the report (including observation of student), participation in one IEP meeting to review the assessment in person or by phone, and copies of protocols and reports.

<u>Type of Assessment</u>	<u>Qualification of Assessor</u>	<u>Approved Rate</u>
Occupational Therapy Assessment	Licensed Occupational Therapist	800-1,060

Consultant

Date

Received by:

District Representative

Date



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of October 23, 2014 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").

BRAIN LEARNING PSYCHOLOGICAL CORPORATION

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 \$10,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is commencing September 24, 2014, through June 30, 2015 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.

General Conditions Special Conditions Required Documents and Certifications 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 _____



CAPISTRANO UNIFIED SCHOOL DISTRICT

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

In accordance with 34 C.F.R. §300.502, Consultant, **Brain Learning Psychological Corporation**, has agreed to conduct one or more Independent Educational Evaluations (IEEs) during the 2014-2015 fiscal year. Consultant is functioning solely as an Independent Educational Evaluator. In performing and completing the duties of the IEE, Consultant agrees to the following:

1. Conflict of Interest: Consultant agrees that he/she will not recommend therapy or services within his/her own agency, company, or practice.
2. School Grounds: Consultant agrees that during the performance of an IEE at or on school district grounds, the Consultant may be accompanied by a DISTRICT representative during the duration of observation or interviews of staff and/or pupil.
3. Report: Upon completion of the IEE, the Consultant will provide a written report to the District on or before the date when Consultant provides a copy to a parent.
4. Assessment Documentation: Prior to receipt of payment for services, Consultant agrees to release all assessment documentations to the District including assessment protocols, observation notes, and written report.

The total cost of conducting the IEE in the area listed below shall include full completion of the report (including observation of student), participation in one IEP meeting to review the assessment in person or by phone, and copies of protocols and reports.

<u>Type of Assessment</u>	<u>Qualification of Assessor</u>	<u>Approved Rate</u>
Psycho-Education	Licensed Educational or Clinical Psychologist	1,500- 4,000

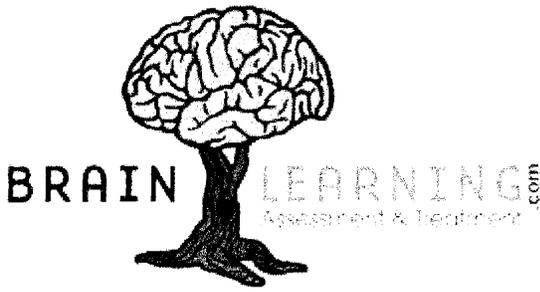
Consultant

Date

Received by:

District Representative

Date



Fee Schedule

"Ensuring Success, one child at a time."

BRAIN LEARNING PSYCHOLOGICAL CORPORATION

Child & Adolescent Educational Psychology

SCHOOL YEAR: 2014-2015

8414 Lemon Avenue, La Mesa California 91941
 Phone 619 324-9764 Fax 619.462.5437
office@brainlearning.com

DATE	DESCRIPTION	HOURS	AMOUNT	
	IEE Rate: Hourly Includes, Neuropsychological, Psychoeducational, Academic and Behavior Assessments.	1	\$200	
	ERMHS Assesments	1	\$200	
	Psychoeducational Assessments		\$2,500- \$3,500	
	School Neuropsychological Assessments		\$3,500- \$5,000	
HOUR BASE RATE:	REPORT RATE	SCHOOL OBSERVATION	PHONE CONSULTATION	AMOUNT DUE
\$200	\$200	\$200	\$200	

Rienzi Haytasingh, Psy.D. is a Licensed Educational Psychologist in the state of California: LEP # 2732

Make all checks payable to BRAIN LEARNING PSYCHOLOGICAL CORP.
THANK YOU FOR YOUR BUSINESS!



PROFESSIONAL SERVICES AGREEMENT

This Agreement for Professional Services ("**Agreement**") is effective as of October 23, 2014 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").

DEPENDABLE NURSING, LLC

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 \$35,000.00 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is commencing September 9, 2014, through June 30, 2015, 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.

General Conditions Special Conditions Required Documents and Certifications 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 _____

SPECIAL CONDITIONS

Scope of Practice and Release of Assessment Documentation

Consultant is functioning solely as an independent educational evaluator. Consultant agrees that he/she will not recommend therapy or services within their own agency, company or practice. Consultant agrees that during the performance of an independent educational evaluation at or on school district grounds, the consultant may be accompanied by a DISTRICT representative during the duration of the observation or interviews of staff and/or pupil.

Upon completion of the independent educational evaluation, the consultant agrees to release assessment documentation including assessment protocols and written report to the DISTRICT prior to receipt of payment for services.

By: _____ Date: _____

EXHIBIT B

FEE SCHEDULE

Dependable Nursing
5055 Avenida Encinas, Suite 120
Carlsbad, CA 92008
(760)602-0583

Health Care Services
Registered Nurse (RN) \$52.00
Licensed Vocational Nurse (LVN) \$40.00
Certified Nursing Assistant (CNA) \$28.00

By: _____ Date: _____

**AMENDMENT NO. 1 TO INDEPENDENT CONTRACTOR AGREEMENT
ICA 1213179**

WITH

CONTEMPORARY SERVICES CORPORATION

Independent Contractor Agreement No. ICA 1213179 with Capistrano Unified School District and Contemporary Services Corporation are called for services to be rendered at the rates shown in the agreement.

The "not to exceed" amount on Independent Contractor Agreement No. ICA 1213179 shall be amended to \$150,000 for additional services requested by the District.

Except as set forth in this Amendment, and Board approved on February 27, 2013, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Contemporary Services Corporation

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____

**EXTENSION NO. 1 OF INDEPENDENT CONTRACTOR AGREEMENT
ICA1213179**

WITH

CAPISTRANO UNIFIED SCHOOL DISTRICT

AND

CONTEMPORARY SERVICES CORPORATION

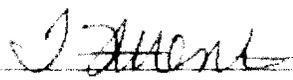
The Independent Contractor Agreement ICA 1213179 with Capistrano Unified School District and Contemporary Services Corporation called for an original contract period of February 28, 2013 through February 27, 2014.

The contract with Capistrano Unified School District and Contemporary Services Corporation shall be extended an additional twelve (12) months, covering the period February 28, 2014, through February 27, 2015, at the prices shown in Exhibit A to this Extension No. 1 Agreement, not to exceed \$90,000 annually.

Except as set forth in this Extension Agreement, and Board approved on February 27, 2013, all other terms of the contract remain in full force and effect.

DISTRICT

Capistrano Unified School District

By: 
Signature

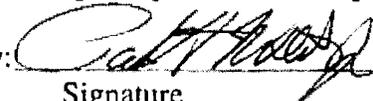
Terry Fluent
Print name

Director, Purchasing
Title

Date: 2/13/14

CONSULTANT

Contemporary Services Corporation

By: 
Signature

PAUL McDERMOTT
Print Name

BRANCH MANAGER
Title

Date: JAN 30, 2014



INDEPENDENT CONTRACTOR AGREEMENT

This Agreement for Contracted Services ("Agreement") is effective as of February 28, 2013, 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").

Contemporary Services Corporation

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 event security 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 RFP No 5-1213 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", page 39, section 6, Cost Proposal. 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 \$80,000 annually in aggregate under this Agreement. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this base Agreement is for one year commencing February 28, 2013 through February 27, 2014, 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: 2/27/2013

Signature: _____
Name: _____
Title: _____
Address: _____
Email Address: _____
FEIN/SSN: _____

SPECIAL CONDITIONS

The following serves as Special Conditions to Independent Contractor Agreement No. ICA 1213179 and RFP Scope of Services to be Provided.

RFP - Scope of Services to be Provided, Page 10-11, Section A.35, Service Credit, delete section in its entirety and replace with:

Service Credit

Contractor guarantees that security guards assigned to District sites will report on time, fit for duty, in proper uniform, and properly instructed, oriented, and supervised. Contractor guarantees that service requirements will be identified and will receive proper response. Contractor will communicate regularly (at least once a month) with each facility site supervisor. If at any time, Contractor fails, in the view of both the District and Contractor, to provide any service as agreed, Contractor shall issue a "service credit" to the District. A "service credit" for each incident of failure shall be a minimum of one (1) complete security guard work shift or eight (8) times the hourly rate charged by the Contractor. Such credit shall be issued in the form of a credit memo to the facility site supervisor which will be redeemed at the District's discretion. Service Credit is to be paid, in addition to, any deduction for hours not worked.

RFP – Scope of Services to be Provided, Page 11-12, Section A.36, Default by Contractor, delete section in its entirety and replace with:

Default by Contractor

Contractor may be considered in default of the contract under any one or more of the following circumstances and District may demand, with Contractor's consent, a Service Credit for each violation of the Agreement as well as forming a basis for breach and damages.

- Use of a security guard or security guards who do not possess a valid guard registration card issued by the State of California.
- Failure of Contractor to provide service within the time frame agreed upon after notification to do so.
- Failure of Contractor to correct deficiencies in service or failure of Contractor to provide adequate administrative and supervisory functions in the view of a neutral arbiter agreed upon by both the District and Contractor.
- Failure of Contractor to provide an adequate number of personnel more than three times within thirty days at any District facility.
- Submission of inaccurate or falsified invoices, clock tapes, incident reports or time sheets by Contractor.
- Involvement in a fraudulent or illegal act against the District by an employee of the Contractor.
- Failure of Contractor to maintain the required insurance policies in full force and effect.
- Failure of Contractor to remove a particular employee from performing on the contract, at the District's request.
- Failure of Contractor to fulfill any other obligation contained in the contract award.
- Failure of Contractor to maintain licenses and permits as required by any governmental agency.
- Failure of District to terminate the contract for any of the reasons stated above, or to insist upon strict performance of any of the terms of the contract, shall not constitute a waiver of any part of the contract. The contract shall be and remain in full force and effect until District calls a formal default and demands remedy.

o Remedies in Case of Default

Should the District determine a contractor to be in default of the contract on the grounds noted

above, the determination shall be final. In such event, the District may proceed, but is not limited to, with the following:

- Instruct Contractor to immediately correct the deficiency causing the default
- Demand, with Contractor's consent, a Service Credit
- Terminate the contract after Contractor has been given ten (10) days to cure the default.

RFP – General, Page 13-14, Section B.7, Insurance, delete section in its entirety and replace with:

Insurance

Vendor agrees to carry a comprehensive general and automobile liability insurance with limits of One Million Dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect vendor and District against liability or claims of liability, which may arise out of the agreement. In addition, vendor agrees to provide an endorsement to this policy stating, "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the actual start date, vendor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Vendor agrees to name District and its officers, agents and employees as additional insureds, subject to and limited by the indemnification provisions of the final agreement between the parties, under said policy.

RFP – General, Page 23, Certificate of Liability Insurance, delete and replace with:

Certificate of Liability Insurance

Contractors are not permitted to provide services without a Certificate of Liability Insurance being on file with the Purchasing Department.

The insurance requirement is a two page document of the following:

The Capistrano Unified School District must be named as additional insured, subject to and limited by the indemnification provisions of the final agreement between the parties, and certificate holder on the Certificate of Liability Insurance form Accord 25 (Page 1, see attached).

The second page is a separate endorsement page (Page 2, see attached) is required and should include your policy number and name the Capistrano Unified School District as an additional insured.

Blanket endorsements are not acceptable.

Required Endorsement:

The Capistrano Unified School District is named as additional insured, subject to and limited by the indemnification provisions of the agreement between the Capistrano Unified School District and Contemporary Services Corporation. Such insurance as is afforded by this policy shall be primary, and any insurance carried by DISTRICT shall be excess and noncontributory.

Independent Contractor Agreement - Page 35, General Conditions, Section 7, Termination, delete section in its entirety and replace with:

Termination

District may terminate the Agreement for cause or upon Contractor's breach of any provision of the Agreement if

such breach is not cured within ten (10) days. Cause means (a) any act of dishonesty or a plea of no contest to a felony or any crime involving moral turpitude; (b) negligence in the performance of duties under the Agreement, and (c) constant refusal to perform reasonable and lawful duties assigned under the Agreement. Contractor may terminate the Agreement at any time upon fifteen (15) days' prior written notice to District. Contractor and District each agree to sign any documents reasonably necessary to complete Contractor's discharge or withdrawal. Upon termination of the Agreement for any reason, Contractor's fees will be prorated based on the work actually completed at the time of termination for work which is then in progress, to and including the effective date of such termination. Unless other terms are set forth in the Agreement, District will reimburse Contractor for previously approved expenses in compliance with the policies of the District.

Independent Contractor Agreement - Page 35, General Conditions, Section 9, Hold Harmless, delete entire section and replace with:

Hold Harmless

Contractor agrees to and shall defend, indemnify and hold harmless the District, its Governing Board, officers, agents, employees, and volunteers from all claims, including active and passive claims, losses, costs, reasonable attorney fees and expenses arising out of any liability or claim of liability for personal injury, bodily injury to persons or death, furnishing or use of any copyrighted or uncopyrighted matter or patented or unpatented invention, contractual liability, and damage to property sustained or claimed to have been sustained arising out of the sole negligence of Contractor or its subcontractors, whether authorized by this Agreement or not. ~~The foregoing duty of Contractor to indemnify shall not apply to any liability, cost or expense arising out of the negligence or willful misconduct of the District, its Governing Board, officers, agents, employees, and volunteers, nor to the independent act of third parties not affiliated with Contractor.~~ The provisions of this article do not apply to any damage or losses caused solely by the negligence or willful misconduct of District or any of its agents or employees.

Independent Contractor Agreement - Page 35, General Conditions, Section 9, Insurance, delete entire section and replace with:

Insurance

Pursuant to Section 9, Contractor agrees to carry commercial general liability insurance and automobile liability insurance with limits of One Million dollars (\$1,000,000) per occurrence combined single limit for bodily injury and property damage in a form mutually acceptable to both parties to protect Contractor and District against liability or claims of liability which may arise out of the Agreement. In addition, Contractor agrees to provide an endorsement to this policy stating: "Such insurance as is afforded by this policy shall be primary, and any insurance carried by District shall be excess and noncontributory." No later than the actual start date, Contractor shall provide District with certificates of insurance evidencing all coverages and endorsements required hereunder including a thirty (30) day written notice of cancellation or reduction in coverage. Contractor agrees to name District and its officers, agents and employees as additional insureds, subject to and limited by the indemnification provisions of the final agreement between the parties, by separate endorsement under said policy.

ADDITIONAL TERMS

I. STAFF LEVELS

Staffing levels and specific posts will be determined by the District following consultation with CSC. The District shall have the final decision as to the number of CSC's personnel to be used and the deployment (i.e., placement at the job site). The District agrees that for all requests for CSC personnel: (i) at least one Supervisor shall be ordered and such Supervisor shall act as the Event Coordinator where the personnel request is for less than ten (10) personnel; (ii) for any event where ten (10) or more personnel are requested, an Event Coordinator shall be ordered.

and, (iii) for every ten (10) CSC personnel requested, a minimum of one (1) Supervisor shall be ordered. The Event Coordinator and Supervisors shall not be assigned or included in the fixed postposition order.

2. EVENT REPORTING TIMES

CSC requires time prior to an Event for the briefing and distribution of employees at the job site. The following reporting time requirements shall be used:

- a. Where the number of employees ordered is ten (10) or less, the reporting time shall be fifteen minutes prior to the facility opening.
- b. Where the number of employees ordered is more than ten (10) but less than fifty-one (51), the reporting time shall be thirty (30) minutes prior to the facility opening.
- c. Where the number of employees ordered is fifty-one (51) but less than one hundred (100), the reporting time shall be forty-five (45) minutes prior to the facility opening.
- d. Where the number of employees ordered is one hundred one (101) but less than two hundred (200) then the reporting time shall be one (1) hour.
- e. Where the number of employees ordered is two hundred one (201) or more, the reporting time shall be one and one-half (1-1/2) hours.

3. PAYMENTS AND TERMS

Invoicing: Contractor shall submit invoices to the District on a monthly basis. Each school site will provide Contractor with a purchase order number and contact Contractor directly to schedule services. Invoices must show the hours worked and the hourly rates. Invoices must be submitted separately for each school site services were performed and must reference the purchase order number assigned. Invoices are to be sent to:

Capistrano Unified School District
Attn: Accounts Payable
33122 Valle Road
San Juan Capistrano, CA 92675

Payments: All payments made by the District to CSC to be remitted as follows

If by mail to:	Contemporary Services Corporation PO Box 511282 Los Angeles, CA 90051-7838
If Via overnight/Fed Ex to:	US Bank c/o lockbox 511282 Attn: Wholesale Lockbox 16420 Valley View Ave La Mirada, CA 90638

4. COMPENSATION

A. If State, Federal, local city or county Minimum Wage Standards, applicable Living Wages, governmentally mandated health benefits payments or related levies or taxes or the like are increased or levied, as the case may be, against CSC during this Agreement, the rates paid to CSC by the District shall be adjusted by any such increase, levy, payments or taxes, times 1.4 to reflect the increase in minimum wages and/or related benefits payments, levies or taxes. There must be a 30 day notice of increase in writing, substantiated by documentation.

B. If DISTRICT requests a specific CSC employee or specifies certain acceptable employees who may work an Event or position, the District shall pay the base rate by classification for such employee (e.g., a Supervisor being positioned at a non-Supervisor spot).

C. The District shall pay one and one-half (1-1/2) times the rates for all services provided on the following holidays (except as noted, holidays shall be celebrated on the day observed by the Federal Government):

- | | |
|-------------------------------|-----------------------------|
| New Year's Day (January 1) | Labor Day |
| Martin Luther King's Birthday | Thanksgiving Day |
| Easter Sunday | Christmas Eve |
| Memorial Day | Christmas Day (December 25) |
| Independence Day (July 4) | New Year's Eve |

5. EMPLOYMENT OFFERINGS

The District understands the time and expense CSC incurs to recruit and train employees and the District, therefore, agrees not to solicit, offer to hire, or hire, CSC's employees (defined as anyone employed by CSC during this Agreement or within one (1) year prior to such solicitation, offering or hiring whichever is longer) to provide the same services provided by CSC hereunder either during the term of this Agreement or for a period of one (1) year thereafter, without first obtaining the written consent of CSC. The parties agree that it would be difficult and impractical to calculate the damage sustained by CSC and its operations as a result of violation of this paragraph. Therefore, should the District violate this paragraph and not correct such violation within fifteen (15) business days of receiving written notice from CSC, the District agrees to pay a hiring and placement fee to CSC of twenty percent (20%) of the employee's expected first year's gross earnings from the District or five thousand dollars (\$5,000.00), whichever is greater, in recognition of the time and expense incurred by CSC to recruit, hire and train its employees, and the reasonable costs and attorney's fees to collect those liquidated damages regardless of whether or not suit is filed.

6. RADIOS

The fee for radios will be waived.

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
JOHN M. ALPAY
PRESIDENT

LYNN HATTON
VICE PRESIDENT

GARY PRITCHARD, PH.D
CLERK

ELLEN M. ADDONIZIO

ANNA BRYSON

AMY HANACEK

JIM REARDON

SUPERINTENDENT
JOSEPH M. FARLEY, ED D

February 13, 2014

Contemporary Services Corporation
Paul McDermott, Branch Manager
1539 Orangewood Avenue
Orange, CA 92868

Dear Mr. McDermott:

Enclosed please find two copies of the Extension No. 1 ICA 1213179 for a new contract amount of \$90,000 annually. Please sign and return both copies to me. After board approval on February 12, 2014, and executed copy will be returned to you.

~ Important ~

It is the contractor's responsibility to maintain required insurance coverage's, professional licensing and certifications during the term of their contract. Payment may be withheld if current copies of these documents are not on file with CUSD.

Invoices may be directed to the attention of the accounting office.

Sincerely,

A handwritten signature in black ink, appearing to read "Donna Antifae".

Donna Antifae
Buyer/Planner

Encl.

**AMENDMENT NO. 1 TO MASTER CONTRACT AGREEMENT
MCA 1415021**

WITH

MARDAN SCHOOL

Master Contract Agreement MCA 1415021 with Mardan School called for services to be rendered at the rates shown in the agreement.

The contract with Mardan School shall be amended to reflect the new rates as shown in Exhibit A to this amendment effective July 1, 2014.

Except as set forth in this Amendment, and Board approved on June 11, 2014, all other terms of the contract remain in full force and effect.

DISTRICT

CONSULTANT

Capistrano Unified School District

Mardan School

By: _____
Signature

By: _____
Signature

Terry Fluent _____

Print Name

Director, Purchasing _____

Title

Date: _____

Date: _____

EXHIBIT A: RATES

CONTRACTOR Mardan School **CONTRACTOR** 30-73650-6937278 **2014-2015**
(NONPUBLIC SCHOOL OR AGENCY) **NUMBER** **(CONTRACT YEAR)**

Per CDE Certification, total enrollment may not exceed 7 Classrooms **If blank, the number shall be as determine by CDE Certification.**

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed _____
 Total LEA enrollment may not exceed _____

	Rate	Period
A. <u>Basic Education Program/Special Education Instruction</u>	\$172.00	Daily
Basic Education Program/Dual Enrollment		

Per diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally.

B. Related Services

- | | | |
|---|---------|----------|
| (1) a. Transportation – Round Trip | | |
| b. Transportation – One Way | | |
| c. Transportation – Dual Enrollment | | |
| d. Public Transportation | | |
| e. Parent* | | |
| (2) a. Consultation Services | \$75.00 | Per Hour |
| b. Educational Counseling – Group of _____ | | |
| c. Counseling – Parent | | |
| (3) a. Adapted Physical Education – Individual | | |
| b. Adapted Physical Education – Group of _____ | | |
| c. Adapted Physical Education – Group of _____ | | |
| (4) a. Language and Speech Therapy – Individual | | |
| b. Language and Speech Therapy – Group of 2 | | |
| c. Language and Speech Therapy – Group of 3 | | |
| d. Language and Speech Therapy – Per diem | | |
| e. Language and Speech – Consultation Rate | | |
| (5) a. Additional Classroom Aide – Individual (must be authorized on IEP) | | |
| b. Additional Instructional Assistant – Group of 2 | | |
| c. Additional Instructional Assistant – Group of 3 | | |
| (6) Intensive Special Education Instruction** | | |
| (7) a. Occupational Therapy – Individual | | |
| b. Occupational Therapy – Group of 2 | | |
| c. Occupational Therapy – Group of 3 | | |
| d. Occupational Therapy – Group of 4 - 7 | | |
| e. Occupational Therapy – Consultation Rate | | |
| (8) Physical Therapy | | |
| (9) a. Behavior Intervention | | |
| b. Behavior Intervention – Supervision | | |
| Provided by: _____ | | |
| (10) Nursing Services | | |
| (12) Residential Board and Care | | |
| (13) Residential Mental Health Services | | |

*Parent transportation reimbursement rates are to be determined by the LEA.



MASTER CONTRACT AGREEMENT *

This MASTER CONTRACT AGREEMENT ("Agreement") is effective as of June 12, 2014 between Capistrano Unified School District, located at 33122 Valle Road, San Juan Capistrano, California 92675 ("LEA or District") and the contractor listed below ("Contractor").

MARDAN SCHOOL

WHEREAS, District is authorized under California Education Code sections 56157, 56361, and 56365 et. seq. and Title 5 of the California Code of Regulations section 3000 et. seq. AB490 (Chapter 862, Statutes of 2003) to contract for the purpose of providing special education and/or related services to LEA students with exceptional needs;

WHEREAS, District is in need of such services, and in collaboration with Orange County Department of Education, selected Contractor to provide nonpublic, nonsectarian school/agency services;

NOW, THEREFORE, in consideration of the mutual promises herein contained, the parties hereto agree as follows:

Scope of Work. Contractor agrees to provide services as set forth in the Nonpublic, Nonsectarian School/Agency Services Master Contract.

Fees and Expenses. In consideration for the services provided by the Contractor under this Agreement, District agrees to pay fees and expenses at the rates as set forth in Exhibit A. The total amount of services requested by District and provided by Contractor under this agreement shall be authorized by Purchase Order. This amount may be increased by mutual agreement of both parties by written agreement.

Term of Agreement. The term of this Agreement is for one year beginning July 1, 2014 through June 30, 2015.

Additional Terms. This Agreement contains additional terms that are set forth in the attached documents as designated below titled Nonpublic, Nonsectarian School/Agency Services Master Contract, 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.

Master Contract Special Conditions Required Documents and Certifications 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:

"CONTRACTOR"

By: Terre L. Cero Smead
Name: Terre L. Cero Smead
Title: Director of Finance
Email address: tgero@mardanschool.org
FEIN SSN: 95-25247940

EXHIBIT A: RATES

CONTRACTOR Mardan School **CONTRACTOR** 30-73650-6937278 **2014-2015**
(NONPUBLIC SCHOOL OR AGENCY) **NUMBER** **(CONTRACT YEAR)**

Per CDE Certification, total enrollment may not exceed 7 Classrooms If blank, the number shall be as determine CDE Certification.

Rate Schedule. This rate schedule limits the number of LEA students that may be enrolled and the maximum dollar amount of the contract. It may also limit the maximum number of students that can be provided specific services. Special education and/or related services offered by CONTRACTOR, and the charges for such educational and/or related services during the term of this contract shall be as follows:

Payment under this contract may not exceed _____
 Total LEA enrollment may not exceed _____

Rate	Period
\$172.00	Daily

A. Basic Education Program/Special Education Instruction
 Basic Education Program/Dual Enrollment

Per diem rates for LEA students whose IEPs authorize less than a full instructional day may be adjusted proportionally.

B. Related Services

- (1) a. Transportation – Round Trip _____
- b. Transportation – One Way _____
- c. Transportation – Dual Enrollment _____
- d. Public Transportation _____
- e. Parent* _____
- (2) a. Educational Counseling – Individual _____
- b. Educational Counseling – Group of _____
- c. Counseling – Parent _____
- (3) a. Adapted Physical Education – Individual _____
- b. Adapted Physical Education – Group of _____
- c. Adapted Physical Education – Group of _____
- (4) a. Language and Speech Therapy – Individual _____
- b. Language and Speech Therapy – Group of 2 _____
- c. Language and Speech Therapy – Group of 3 _____
- d. Language and Speech Therapy – Per diem _____
- e. Language and Speech – Consultation Rate _____
- (5) a. Additional Classroom Aide – Individual (must be authorized on IEP) _____
- b. Additional Instructional Assistant – Group of 2 _____
- c. Additional Instructional Assistant – Group of 3 _____
- (6) Intensive Special Education Instruction ** _____
- (7) a. Occupational Therapy – Individual _____
- b. Occupational Therapy – Group of 2 _____
- c. Occupational Therapy – Group of 3 _____
- d. Occupational Therapy – Group of 4 - 7 _____
- e. Occupational Therapy – Consultation Rate _____
- (8) Physical Therapy _____
- (9) a. Behavior Intervention _____
- b. Behavior Intervention – Supervision _____
- Provided by: _____
- (10) Nursing Services _____
- (12) Residential Board and Care _____
- (13) Residential Mental Health Services _____

Par n. transportation reimbursement rates are to be determined by the LEA.

CAPISTRANO UNIFIED SCHOOL DISTRICT
PERSONNEL REIMBURSEMENT AGREEMENT

This AGREEMENT is entered into on this 23rd day of October 2014, by and between the Capistrano Unified School District, 33122 Valle Rd, San Juan Capistrano, California 92675, hereinafter referred to as CUSD and the Laguna Beach Unified School District hereinafter referred to as LBUSD. CUSD and LBUSD shall be collectively referred to as the Parties.

WITNESSETH:

WHEREAS, LBUSD is in need of the professional services of an employee of CUSD to provide Orientation and Mobility services; and

WHEREAS, CUSD is agreeable to assigning Joseph Brookman, hereinafter referred to as EMPLOYEE, to provide his professional services to LBUSD in the above assignment.

NOW, THEREFORE, BE IT RESOLVED the Parties to this AGREEMENT do mutually agree as follows:

1. CUSD agrees during the term of this AGREEMENT to assign EMPLOYEE to serve as an Orientation and Mobility Specialist for the LBUSD visually impaired students. EMPLOYEE will provide services under this AGREEMENT for a total of 5 days.
2. The term of this AGREEMENT shall commence September 1, 2014, and end on June 30, 2015, subject to termination as set forth in this AGREEMENT.
3. LBUSD agrees to pay CUSD in consideration of services performed by CUSD's EMPLOYEE as specified in Section 1 of this AGREEMENT at the total actual employee costs at the total per diem amount of \$634.97, plus indirect costs at 4.84 percent.
 - A. LBUSD agrees to reimburse CUSD for all actual mileage driven on behalf of LBUSD students on a monthly basis
 - B. LBUSD agrees to pay CUSD within 30 days after the last day upon which services are rendered by each EMPLOYEE upon submission of an itemized invoice. Payment shall be mail to: CUSD, Attn: Accounting Manager, 33122 Valle Rd, San Juan Capistrano, California 92675, or at such other place as CUSD may designate in writing. This AGREEMENT shall be amended to provide complete reimbursement to CUSD for any increases in salary or benefits provided to each EMPLOYEE for fiscal year 2014-2015.
4. CUSD shall require EMPLOYEE to report to both CUSD and LBUSD when the EMPLOYEE will not be able to provide services to LBUSD as scheduled. LBUSD will pay for EMPLOYEE absences for services on LBUSD scheduled days.
5. LBUSD will notify CUSD Assistant Superintendent of Special Education with the number of hours needed by LBUSD for Extended School Year 2015, no later than May 15, 2015. These hours will be billed to LBUSD at EMPLOYEE's hourly rate, with mileage reimbursement.

6. LBUSD will order and pay for any specialized equipment or materials related to orientation and mobility as required in an Individualized Education Program for LBUSD students.
7. CUSD hereby agrees to hold harmless, indemnify, and defend LBUSD, its Board of Trustees, officers, agents, and employees for liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of CUSD during the period of this Agreement. LBUSD agrees to hold harmless, indemnify, and defend CUSD, the CUSD Board of Trustees, and its officers, agents, and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of LBUSD during the period of this Agreement.
8. CUSD and LBUSD agrees that they will not engage in unlawful discrimination of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
9. This AGREEMENT may be terminated by either party with the giving of 30 days prior written notice to the other party.
10. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: i) Personal service, or ii) U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or, if mailed, on the third day after deposit in the U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT the addresses of the parties are as follows:

LBUSD: Laguna Beach Unified School District
550 Blumont Street
Laguna Beach CA 92651
Attn: Irene White

CUSD: Capistrano Unified School District
33122 Valle Rd
San Juan Capistrano CA 92675
Attn: Sara Jocham
11. CUSD and LBUSD agree that this AGREEMENT shall be construed and enforced in accordance with the laws of the State of California, with venue in Orange County, California.

12. If any term, covenant, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated in any way.
13. This AGREEMENT and any exhibits attached hereto constitute the entire agreement between CUSD and LBUSD regarding the personnel services and any agreement made shall be ineffective to modify this AGREEMENT in whole or in part unless such agreement is embodied in an amendment to this AGREEMENT which has been signed by both Parties. This AGREEMENT supersedes all prior negotiations, understandings, representations and agreements.

IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be executed.

CAPISTRANO UNIFIED SCHOOL
DISTRICT

LAGUNA BEACH UNIFIED SCHOOL
DISTRICT

BY: _____
Authorized Signature

BY: _____
Authorized Signature

PRINT NAME: Clark D. Hampton
Deputy Superintendent,
TITLE: Business and Support Services

PRINT NAME: Dean West
TITLE: Assistant Superintendent, Business

DATE: October 23, 2014

DATE: _____

CAPISTRANO UNIFIED SCHOOL DISTRICT
PERSONNEL REIMBURSEMENT AGREEMENT

This AGREEMENT is entered into on this 23rd day of October 2014, by and between the Capistrano Unified School District, 33122 Valle Rd, San Juan Capistrano, California 92675, hereinafter referred to as CUSD and the Saddleback Valley Unified School District hereinafter referred to as SVUSD. CUSD and SVUSD shall be collectively referred to as the Parties.

WITNESSETH:

WHEREAS, SVUSD is in need of the professional services of an employee of CUSD to provide Orientation and Mobility services; and

WHEREAS, CUSD is agreeable to assigning Joseph Brookman, hereinafter referred to as EMPLOYEE, to provide his professional services to SVUSD in the above assignment.

NOW, THEREFORE, BE IT RESOLVED the Parties to this AGREEMENT do mutually agree as follows:

1. CUSD agrees during the term of this AGREEMENT to assign EMPLOYEE to serve as an Orientation and Mobility Specialist for the SVUSD visually impaired students. EMPLOYEE will provide services under this AGREEMENT for a total of 40 days.
2. The term of this AGREEMENT shall commence September 1, 2014, and end on June 30, 2015, subject to termination as set forth in this AGREEMENT.
3. SVUSD agrees to pay CUSD in consideration of services performed by CUSD's EMPLOYEE as specified in Section 1 of this AGREEMENT at the total actual employee costs at the total per diem amount of \$634.97, plus indirect costs at 4.84 percent.
 - A. SVUSD agrees to reimburse CUSD for all actual mileage driven on behalf of SVUSD students on a monthly basis
 - B. SVUSD agrees to pay CUSD within 30 days after the last day upon which services are rendered by each EMPLOYEE upon submission of an itemized invoice. Payment shall be mail to: CUSD, Attn: Accounting Manager, 33122 Valle Rd, San Juan Capistrano, California 92675, or at such other place as CUSD may designate in writing. This AGREEMENT shall be amended to provide complete reimbursement to CUSD for any increases in salary or benefits provided to each EMPLOYEE for fiscal year 2014-2015.
4. CUSD shall require EMPLOYEE to report to both CUSD and SVUSD when the EMPLOYEE will not be able to provide services to SVUSD as scheduled. SVUSD will pay for EMPLOYEE absences for services on SVUSD scheduled days.
5. SVUSD will notify CUSD Assistant Superintendent of Special Education with the number of hours needed by SVUSD for Extended School Year 2015, no later than May 15, 2015. These hours will be billed to SVUSD at EMPLOYEE's hourly rate, with mileage reimbursement.

EXHIBIT 18

6. SVUSD will order and pay for any specialized equipment or materials related to orientation and mobility as required in an Individualized Education Program for SVUSD students.
7. CUSD hereby agrees to hold harmless, indemnify, and defend SVUSD, its Board of Trustees, officers, agents, and employees for liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of CUSD during the period of this Agreement. SVUSD agrees to hold harmless, indemnify, and defend CUSD, the CUSD Board of Trustees, and its officers, agents, and employees from liability and claims of liability for bodily injury, personal injury, sickness, disease, or death of any person or persons, or damage to property, real, personal, tangible or intangible, arising out of the negligent acts or omissions of employees, agents or officers of SVUSD during the period of this Agreement.
8. CUSD and SVUSD agrees that they will not engage in unlawful discrimination of persons because of race, color, religious creed, national origin, ancestry, physical handicap, medical condition, marital status, or sex of such persons.
9. This AGREEMENT may be terminated by either party with the giving of 30 days prior written notice to the other party.
10. All notices or demands to be given under this AGREEMENT by either party to the other shall be in writing and given either by: i) Personal service, or ii) U.S. Mail, mailed either by registered or certified mail, return receipt requested, with postage prepaid. Service shall be considered given when received if personally served or, if mailed, on the third day after deposit in the U.S. Post Office. The address to which notices or demands may be given by either party may be changed by written notice given in accordance with the notice provisions of this section. At the date of this AGREEMENT the addresses of the parties are as follows:

SVUSD: Saddleback Valley Unified School District
25631 Peter Hartman Way
Mission Viejo CA 92691
Attn: Diane Lohrman

CUSD: Capistrano Unified School District
33122 Valle Rd
San Juan Capistrano CA 92675
Attn: Sara Jocham
11. CUSD and SVUSD agree that this AGREEMENT shall be construed and enforced in accordance with the laws of the State of California, with venue in Orange County, California.

12. If any term, covenant, condition or provision of this AGREEMENT is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions shall remain in full force and effect and shall in no way be affected, impaired or invalidated in any way.
13. This AGREEMENT and any exhibits attached hereto constitute the entire agreement between CUSD and SVUSD regarding the personnel services and any agreement made shall be ineffective to modify this AGREEMENT in whole or in part unless such agreement is embodied in an amendment to this AGREEMENT which has been signed by both Parties. This AGREEMENT supersedes all prior negotiations, understandings, representations and agreements.

IN WITNESS WHEREOF, the Parties hereto have caused this AGREEMENT to be executed.

CAPISTRANO UNIFIED SCHOOL
DISTRICT

SADDLEBACK VALLEY SCHOOL
DISTRICT

BY: _____
Authorized Signature

BY: _____
Authorized Signature

PRINT NAME: Clark D. Hampton
Deputy Superintendent,

PRINT NAME: Clint Harwick, Ed.D.

TITLE: Business and Support Services

TITLE: Superintendent

DATE: October 23, 2014

DATE: _____

CHANGE ORDER SUMMARY LOG

Ladera Ranch Middle School
Five (5) Relocatable Classrooms
DSA# 04-113589

Data Date 10/22/2014

Description	Change Order #1			
Original Contract Sum	\$ 257,981.50			
Net Change by Previous Authorized Requests and Changes				
Contract Sum Prior to this Change Order	\$ 257,981.50			
Contract Sum Will Be Increased	\$ 777.72			
New Contract Sum Including this Change Order	\$ 258,759.22			

Silver Creek Industries Inc.

Change Order Request #1

Owner Change Order In House Change Order

Date: 8/1/2014
 Project Name: 10602 Ladera Ranch MS
 Owner: Capistrano USD

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the Sum of: \$ 777.72

Description Of Work: Added Foundation lumber due to the slope of the land.

Total of all Sub Contractors work: \$ - See Attached Backup
 General Contractor Markup: 5% \$ -
 Sub Total

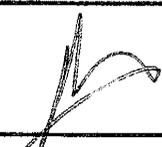
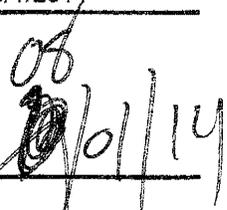
Total Work by General \$ 676.28 See Attached Backup
 General Contractor Markup: 15% \$ 101.44
 Sub Total: \$ 777.72

PL, PD Ect. Not to exceed 10%
 Sub Total

Bonds not to exceed 1%
 Grand Total: \$ 777.72

This Change Order will Require 1 Additional Days to complete this project and are included in this COR

Submitted By:  Date: 8/1/2014
Carlo Acabado
Title Project Manager / Silver Creek Ind.

Approved By:  Date:  8/01/14 PC
Director Construction CUSC
Title

To: Forney, John G.
Subject: Emailing: CO1 Additional Wood Lumber .pdf

-----Original Message-----

From: Forney, John G.
Sent: Friday, August 01, 2014 9:07 AM
To: 'Carlo Acabado'; Carter, Ryan J.
Cc: Bob Barbee
Subject: RE: Emailing: CO1 Additional Wood Lumber .pdf

Go ahead and proceed. We will process the CO.

> -----Original Message-----

> From: Carlo Acabado [<mailto:cacabado@silver-creek.net>]
> Sent: Friday, August 01, 2014 9:06 AM
> To: Carlo Acabado; Forney, John G.; Carter, Ryan J.
> Cc: Bob Barbee
> Subject: RE: Emailing: CO1 Additional Wood Lumber .pdf

>
> Sorry forgot to attach cost

>
> -----Original Message-----

> From: Carlo Acabado [<mailto:cacabado@silver-creek.net>]
> Sent: Friday, August 01, 2014 9:04 AM
> To: 'Forney, John G.'; 'Carter, Ryan J.'
> Cc: Bob Barbee
> Subject: RE: Emailing: CO1 Additional Wood Lumber .pdf

>
> Jon this is the additional wood lumber cost for Ladera Ranch. I am having
> George with Pacific pick up on Monday can you give me email approval so I call
> pull it and have it ready on Monday for George.

> Note: To protect against computer viruses, e-mail programs may prevent
> sending or receiving certain types of file attachments. Check your e-mail
> security settings to determine how attachments are handled.

CHANGE ORDER SUMMARY LOG

San Juan Hills High School
 Ten (10) Relocatable Classrooms
 One (1) Relocatable Restroom
 DSA# 04-113648

Data Date 10/22/2014

Description	Change Order #1			
Original Contract Sum	\$ 610,303.55			
Net Change by Previous Authorized Requests and Changes				
Contract Sum Prior to this Change Order	\$ 610,303.55			
Contract Sum Will Be Increased	\$ 1,200.37			
New Contract Sum Including this Change Order	\$ 611,503.92			

Silver Creek Industries Inc.

Change Order Request #1

Owner Change Order In House Change Order

Date: 7/28/2014
 Project Name: 10601 San Juan Hills HS
 Owner: Capistrano USD

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the Sum of: \$ 1,200.37

Description Of Work:	Added Foundation lumber due to the slope of the land.

Total of all Sub Contractors work:	\$ -	See Attached Backup
General Contractor Markup: 5%	\$ -	
Sub Total	_____	
Total Work by General	\$ 1,043.80	See Attached Backup
General Contractor Markup: 15%	\$ 156.57	
Sub Total:	\$ 1,200.37	
PL, PD Ect. Not to exceed	10%	
Sub Total	_____	
Bonds not to exceed	1%	
Grand Total:	\$ 1,200.37	

This Change Order will Require 1 Additional Days to complete this project and are included in this COR

Submitted By:  Date: 4/25/2014
 Carlo Acabado
 Project Manager / Silver Creek Ind. cacabado@silver-creek.net

Approved By:  Date: 07/30/14
Diels Construction USD

1730 Production Circle, Riverside Ca. 92509 Phone: (951) 779-9500 Fax: (951) 779-9991
 Adela Ellis 951-943-5393 943-2211
 2830 Barrett Ave, Perris CA

To: Forney, John G.
Subject: Emailing: CO1 Additional Wood Lumber .pdf

-----Original Message-----

From: Forney, John G. [<mailto:JGFORNEY@capousd.org>]
Sent: Tuesday, July 29, 2014 9:33 AM
To: Carlo Acabado; Carter, Ryan J.
Cc: Bob Barbee
Subject: RE: Emailing: CO1 Additional Wood Lumber .pdf

Ryan,
Go ahead and move forward with a PO so we can get them paid.

John

> -----Original Message-----

> From: Carlo Acabado [<mailto:cacabado@silver-creek.net>]
> Sent: Monday, July 28, 2014 9:41 AM
> To: Forney, John G.; Carter, Ryan J.
> Cc: Bob Barbee
> Subject: Emailing: CO1 Additional Wood Lumber .pdf
>
> Ryan, attached is the change order for the additional wood lumber for San Juan
> Hills HS. Please send me approval so I can load additional material with
> Bathroom building. thanks!
> Your message is ready to be sent with the following file or link
> attachments:
>
> CO1 Additional Wood Lumber .pdf
>
>
> Note: To protect against computer viruses, e-mail programs may prevent
> sending or receiving certain types of file attachments. Check your e-mail
> security settings to determine how attachments are handled.

CHANGE ORDER SUMMARY LOG

San Juan Hills High School
 Ten (10) Relocatable Classrooms
 One (1) Relocatable Restroom
 DSA# 04-113648

Data Date 10/22/2014

Description	Change Order #1	Change Order #2		
Original Contract Sum	\$ 610,303.55	\$ 610,303.55		
Net Change by Previous Authorized Requests and Changes		\$ 1,200.37		
Contract Sum Prior to this Change Order	\$ 610,303.55	\$ 611,503.92		
Contract Sum Will Be Increased	\$ 1,200.37	\$ 3,220.00		
New Contract Sum Including this Change Order	\$ 611,503.92	\$ 614,723.92		

Silver Creek Industries Inc.

Change Order Request #2

Owner Change Order In House Change Order

Date: 8/7/2014
Project Name: 10601 San Juan Hills HS
Owner: Capistrano USD

Silver Creek Industries Inc. proposes to furnish all material and labor to perform the following at the above stated site for the Sum of: \$ 3,220.00

Description Of Work: Ramp extension for restroom building.

Total of all Sub Contractors work: \$ - See Attached Backup
General Contractor Markup: 5% \$ -
Sub Total

Total Work by General \$ 2,800 00 See Attached Backup
General Contractor Markup 15% \$ 420 00
Sub Total: \$ 3,220 00

PL, PD Ect. Not to exceed 10% _____
Sub Total

Bonds not to exceed 1% _____
Grand Total: \$ 3,220 00

This Change Order will Require 1 Additional Days to complete this project and are included in this COR

Submitted By: Carlo Acabado Date: 8/7/2014
Project Manager / Silver Creek Ind.

Approved By:  Date: 8/7/14
Executive Director Facilities



ARCHITECTS CLIENT FOCUSED. PASSION DRIVEN.

CHANGE ORDER SUMMARY LOG

Capistrano Valley High School - Lunch Pavilion & Music Plaza

Capistrano Unified School District

Contract: Sanders Construction Services

DSA A#04-112863 File No. 30-9

Project No.: 1219500.52

Data Date: 10/2/2014

DESCRIPTION	CHANGE ORDER 01	CHANGE ORDER 02	CHANGE ORDER 03
Original Contract Sum	\$1,479,000.00	\$1,479,000.00	\$1,479,000.00
Net Change by Previous Authorized Requests and Changes	\$0.00	\$16,556.00	\$34,189.00
Contract Sum Prior to this Change Order	\$1,479,000.00	\$1,495,556.00	\$1,513,189.00
Contract Sum will be Increased	\$16,556.00	\$17,633.00	\$58,192.00
New Contract Sum Including this Change Order	\$1,495,556.00	\$1,513,189.00	\$1,571,381.00

TOTAL ORIGINAL CONTRACT VALUE: \$1,479,000.00

TOTAL CURRENT CONTRACT VALUE: \$1,571,381.00

Page 1 of 130

EXHIBIT 22



CLIENT FOCUSED. PASSION DRIVEN.

EXECUTED WORK ORDERS & BOARD SUBMITTED CHANGE ORDERS

Capistrano Valley High School - Lunch Pavilion & Music Plaza

Capistrano Unified School District
 Contract Sanders Construction Services
 DSA A#04-112863 File No. 30-9

Project No.: 1219500.52
 Data Date: 10/2/2014

TOTAL ORIGINAL CONTRACT VALUE: \$1,479,000.00
TOTAL CURRENT CONTRACT VALUE: \$1,571,381.00

\$92,381.00
\$1,571,381.00

RESPONSIBILITY CODE	NO.	VALUATION	PENDING	%
Differing Conditions	1	\$76,369.00	\$0.00	5.16%
Errors and Omissions	2	\$19,937.00	\$0.00	1.35%
Value Enhancement	3	\$7,646.00	\$0.00	0.52%
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	(\$11,571.00)	\$0.00	-0.78%
Other	8	\$0.00	\$0.00	0.00%
Total Approved Change		\$92,381.00	\$0.00	6.25%
Percentage Change		6.25%	0.00%	6.25%

WO = Work Order
 PCO = Proposed Change Order
 CO = Change Order
 AAPWO = Fully Executed Work Order

DSA APPROVED (Y/N)

CHANGE ORDER NO.	DOCUMENT TYPE	DOCUMENT NUMBER	DATE OF EXECUTION	DESCRIPTION/ TITLE	STATUS	VALUATION	RESPONSIBILITY CODE		STATUS		DATE DSA APPROVED	DSA APPROVED (Y/N)
							TO PROEJCT COMPLETION	PENDING CODE	SIGNED (s) UNILATERAL (u)	DATE SUBMITTED TO DSA		
Change Order No. 1	WO	1	05/09/14	Unforeseen Underground Utility Locate Service		\$8,253.00	1		s			
	WO	2	05/09/14	Upgrade Step Light Fixtures		\$755.00	1		s			
	WO	3	05/28/14	Add Time Clock for Step Lights		\$716.00	2		s			
	WO	4	05/28/14	Demolition of Concrete Sidewalk		\$1,245.00	1		s			
	WO	5	05/28/14	Rebar Dowels to Existing CMU Wall Footing		\$465.00	1		s			
	WO	6	05/28/14	Expose Unforeseen Transite Pipe for Abatement		\$1,530.00	1		s			
	WO	7	05/28/14	Haul Away AC Paving with Petromat		\$3,592.00	1		s			
Change Order No. 2	WO	8		Delays related to unknown underground utilities		\$21,404.00	1		s			
	WO	9		Credit to eliminate cmu wall opening a existing yard		(\$825.00)	3		s			
	WO	10		Add courses of cmu block & epoxy rebar into footing		\$14,280.00	1		s			
	WO	11		Credit for exposed aggregate on concrete walkway		(\$17,226.00)	3		s			
Change Order No. 3	WO	12	07/03/14	Increased Size of Pavilions		\$16,883.00	1		s			
	WO	13	07/03/14	Additional Re-Bar Required at Step Footing		\$3,202.00	2		s			
	WO	14	07/03/14	Control Joints Added to Concrete Walls		\$1,846.00	3		s			
	WO	15	07/03/14	Additional Re-Bar Required at Masonry Walls		\$550.00	2		s			
	WO	16	07/03/14	Existing Storm Drain Repairs		\$4,486.00	1		s			
	WO	17	07/03/14	Storm Drain Modifications at Various Locations		\$0.00	1		s			
	WO	18	07/03/14	Modified Footing Detail Due to As-Built Condition		\$1,045.00	1		s			
	WO	19	07/03/14	Demolition of Concrete Sidewalk at Fire Lane		\$2,102.00	2		s			
	WO	20	07/30/14	Revised Masonry Footing and Wall Design		\$13,367.00	2		s			
	WO	21	07/30/14	Relocation of Existing Irrigation Main		\$809.00	1		s			
	WO	22	07/30/14	Installation of Steel Plate to Cover		\$1,622.00	1		s			

CHANGE ORDER

OWNER
ARCHITECT
CONTRACTOR
IOR
OTHER
OTHER

- J. Forney, Capistrano Unified School District
- R. Hensley, WLC Architects, Inc.
- P. Sanders, Sanders Construction Services
- C. Parker, Knowland Construction
- C. Misso, DSA Coordinator, WLC Architects, Inc.
- N. Piccini, WLC Architects, Inc.

PROJECT: Capistrano Valley High School Lunch Pavilion and Music Plaza
(name, address) 26301 Via Escolar
Mission Viejo, CA 92692

PROJECT CHANGE ORDER NUMBER: 03
DATE: September 25, 2014
ARCHITECT'S PROJECT NO: 1219500.54

TO CONTRACTOR: Mr. Pat Sanders
(name, address) President
Sanders Construction Services
20331 Lake Forest Drive, No. C2
Lake Forest, CA 92630

CONTRACT NO. 1314-16
CONTRACT DATE: March 17, 2014
DSA APPLICATION NO.: 04-112863
DSA FILE NO.: 30-9

The Contract is changed as follows:

Item	Responsibility Code	Days	Change
WO 12	Differing Conditions	0	
Item 1)	Pursuant to our Potential Change Order meeting on July 3, 2014, it was determined that changes to the layout of pavilion "B" would be required to accommodate the larger pavilion size of 30' x 64'. Note that the original pavilion design was 30' x 60'. This modification generated changes in the retaining wall design, location of the electrical vault, and added grade beams at two locations.		\$ 16,883.00
WO 13	Added Scope of Work	0	
Item 1)	Pursuant to our Potential Change Order meeting on July 3, 2014, it was determined that additional reinforcing bars are required at (25) step footing locations. This work included changes to the retaining wall footing reinforcing per reference sketch No.1.		\$ 3,202.00
WO 14	Added Scope of Work	0	
Item 1)	Pursuant to our Potential Change Order meeting on July 3, 2014, in response to RFI No. 45 it was determined that control joints would be added to the poured in place concrete walls to align with the masonry control joints.		\$ 1,846.00
WO 15	Added Scope of Work	0	
Item 1)	Pursuant to our Potential Change Order meeting on July 3, 2014, in response to RFI No. 46 additional vertical rebar was required at end, corner, and intersection of walls for each vertical layer of rebar.		\$ 550.00
WO 16	Differing Conditions	0	
Item 1)	During the demolition of the existing masonry wall block wall adjacent to the kitchen service yard the contractor discovered transit pipe connected to an existing catch basin and ABS pipe both connected to the storm drain system. Pursuant to our Potential Change Order meeting on July 3, 2014, SCS was directed to make repairs per PCO No. 21 defined scope of work.		\$ 4,486.00
WO 17	Differing Conditions	0	
Item 1)	Pursuant to our Potential Change Order meeting on July 3, 2014, modifications were made to the storm drain layout. To avoid the existing fire hydrant line, footings at pavilion "A" were changed to pad footings. Therefore, the direct connects of storm drain lines to the downspouts were deleted. At the same time some additional work was required to connect existing downspouts from the existing building to the new system. Combined, these changes generated a zero cost.		\$ 0.00

WO 18	Differing Conditions	0	
Item 1)	The existing building footing at the east wall was not constructed per the as-built drawings. Therefore, the footing detail could not be constructed as designed. Extending the length of the new concrete ramp a total of (45) #5 vertical rebar were epoxied at 24" OC per CCD-A05. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 23 the contractor was directed to proceed.		\$ 1,045.00
WO 19	Differing Conditions	0	
Item 1)	The existing sidewalk removal north of pavilion "B" and adjacent to the electrical vault was estimated in PCO #15 to be a standard 4" thick concrete. During the demolition it was discovered to be 12" to 14" reinforced concrete. This Work Order represents the additional time and equipment required to complete the demolition. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 24 the contractor was directed to proceed.		\$ 2,102.00
WO 20	Added Scope of Work	0	
Item 1)	This Work Order represents the additional time and equipment required to complete scope of work described in CCD-6 and SCS elevation. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 25 the contractor was directed to proceed.		\$ 13,367.00
WO 21	Differing Conditions	0	
Item 1)	This change represents the relocation of the existing irrigation main line and control wires that conflicted with the placement of the masonry wall and footings. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 26 the contractor was directed to proceed.		\$ 809.00
WO 22	Differing Conditions	0	
Item 1)	This change represents the work to fabricate and install a galvanized custom angle and diamond plate to cover an existing pipe per RFI #58. The existing storm drain pipe was not originally installed at the proper depth. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 26 the contractor was directed to proceed.		\$ 1,622.00
WO 23	Differing Conditions	0	
Item 1)	This change represents a credit for deleting the direct connection between pavilion downspouts and storm drain system. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 29, the total credit was determined.		\$ (3,750.00)
WO 24	Reduced Scope of Work	0	
Item 1)	Delete the portion of work identified in Addendum No.1. Delete the concrete baseball field work and the relocation of the storm drain. Pursuant to our Potential Change Order meeting on September 10, 2014, and per the attached Potential Change Order No. 30, the total credit was determined.		\$ (3,938.00)
WO 25	Reduced Scope of Work	0	
Item 1)	Delete the 13'-4" planter bench at the south side of pavilion "C". Delete the tree and landscaping. The area around the adjacent concrete bench was also modified to allow the bench to be constructed after September 4 2014 when Phase One of the project was released for student use. Pursuant to our Potential Change Order meeting on September 10, 2014, and per the attached Potential Change Order No. 30, the total credit was determined.		\$ (3,883.00)

WO 26	Added Scope of Work	0	
Item 1)	To complete the upper walkway for student use by September 4, 2014 it was necessary to backfill the storm drain, electrical, and landscaping trenches with crushed rock rather than compacted fill. Contractor imported 100 tons of ¾" crushed rock for backfill and exported 50 cubic yards of spoils. Pursuant to our Potential Change Order meeting on September 10, 2014, and per the attached Potential Change Order No. 32, the contractor was directed to proceed.		\$ 6,376.00

WO 27	Added Scope of Work	0	
Item 1)	The basis for this change order request is due to the added work required to complete the project in multiple phases rather than in one single phase per the original contract scope of work. Changes related to CCD#11 and CCD#6 combined with the need for an early move-in date created added cost due to multiple move-ins of masonry, water-proofing, grading, and storm drain contractor work. Pursuant to our Potential Change Order meeting on September 24, 2014, and per the attached Potential Change Order No. 34.1, the contractor was directed to proceed.		\$ 17,475.00

Total Cost of This Change Order:	Increase	\$ 58,192.00
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PROJECT: Capistrano Valley High School Lunch
(name, address) Pavilion and Music Plaza
26301 Via Escolar
Mission Viejo, CA 92692

PROJECT CHANGE ORDER NUMBER: 03
DATE: June 12, 2014
ARCHITECT'S PROJECT NO: 1219500.54

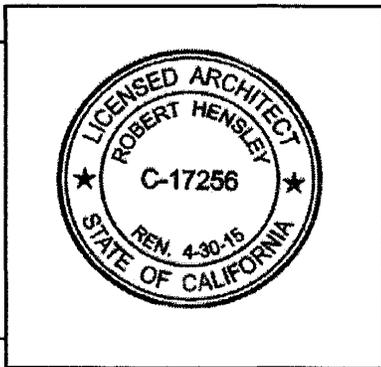
Not valid until signed by the Owner, Architect and Contractor.

The original (Contract Sum) (Guaranteed Maximum Price) was	\$ 1,479,000.00
Net change by previously authorized Change Orders	\$ 34,189.00
The (Contract Sum) (Guaranteed Maximum Price) prior to this Change Order was	\$ 1,513,189.00
The (Contract Sum) (Guaranteed Maximum Price) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$ 58,192.00
The new (Contract Sum) (Guaranteed Maximum Price) including this Change Order will be	\$ 1,571,381.00

The Contract Time will be (increased) (~~decreased~~) (~~unchanged~~) by (27) working days (37 calendar days).
The date of Substantial Completion as of the date of this Change Order therefore is September 22, 2014.

NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architect: [Signature]
WLC Architects, Inc.
8163 Rochester Avenue, Suite 100
Rancho Cucamonga, CA 91730



Date: 10-1-14

Contractor: [Signature]
Sanders Construction Services
20331 Lake Forest Drive, No. C2
Lake Forest, CA 92630

Date: 10-1-14

Owner: [Signature]
Capistrano Unified School District
33122 Valle Road
San Juan Capistrano, CA 92675

Date: 10-1-14

SS:hb/P51419500x3-co



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 12
Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) The area at Pavilion "B" was too small to accommodate the revised pavilion size. The original design was for a 30' x 60' shade structure. However, the contractor's approval alternate manufacture is 30' x 64'. On the positive side, the additional 360 square feet increase total student seating capacity by (24). Modifications to the adjacent retaining wall and moving the location of the electrical vault was required. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 15 the total cost of this item is \$16,883. This work included changes to the retaining wall design, relocation of the electrical vault, and the addition of grade beams between three of the columns at the northeast portion of the pavilion. These revisions are detailed on attached reference sheets 1, 2, 3, 4, and CCD-A02 sheets 1 and 2.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D. Hampton. 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 \$25,000.00. 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 **\$16,883.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7.23.14
Architect of Record		7.23.14



**Sanders
Construction
Services**

Potential Change Order

SCS Project # 1404 PCO No. 15
 Job Name: Capo Valley High School Lunch Pavilion & Music Plaza Date: 5/11/2014
 Architect: WLC
 Owner: Capitrano Unified School District Reference (Attached) RFI #52
 Const. Mgr.: _____
 Contractor: Sanders Construction Services

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigolla, Rhino Electric

Description:

Modify configuration of North retaining walls per RFI #52 response. New rebar for footings 5.1 & 9.1, added wall, re-dig north footing to make 1' wider, replace sidewalk adjacent by fire road. Demo by others. Relocate and added stack section on existing vault per RFI response

Material	Included
Labor	Included
Sub total	\$ 13,308
Subcontractor Overhead (10%)	Included
GC Contractor OH & Profit (5%)	\$ 665
GC Contractor Bond (1%)	Included
Subcontractor Total + Contractor Mark-up	\$ 13,974

Contractor Costs (use when work is self-performed)

Demo sidewalk and remove from site. 200+ SF

Material	\$ 2,519
Labor	Included
Sub total	\$ 2,519
Contractor Overhead (10%)	\$ 252
Contractor Profit (5%)	\$ 139
Contractor Bond (1%)	Included
Contractor Total + Contractor Mark-up	\$ 2,909

TOTAL COSTS FOR PCO # 15 \$ 16,883

TOTAL TIME FOR PCO # 5 work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:
 Pat Sanders - President

Approved by:

Date: 6.18.14.

Date: 7.3.14

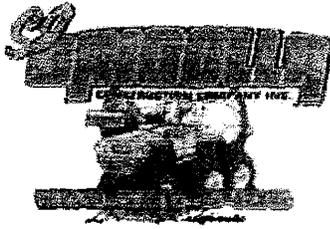
INSPECTOR OF RECORD

Recommended by: _____

Approved by: _____

Date: _____

Date: _____



CHANGE ORDER

Prepared By: Stephen Young
 2630 SIERRA WAY
 LA VERNE, CA 91750
 909.597.6496 (Office)
 909.596.5031 (Fax)
 Stephen.SJGrigolla@gmail.com
 License # 45335F-A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	9

RFI #5 / Not Add

Change Order

item description	detail	quantity		unit cost	total
Per RFI #52, Added Cost To Refabricate Footing Rebar, Increase Footing Size, Reconstruct SOG @ Fire Road, and Construct Grade Beam Between Lunch Pavillion Cassions		1	LS	\$10,272.50	\$10,272.50
				subtotal	\$10,272.50

Breakdown

Remove partial Rebar Already Placed. Order new verts and ftg steel per new details 5.1 (33 lf) & 9.1 (32 lf) per RFI #52. 904#'s added rebar	1	LS	\$1,250.00	\$1,250.00
Extend CMU Wall Footing an Additional 3' at NE corner	3	lf	\$285.00	\$855.00
Additional Concrete and excavation For Revised Footing Size 9/S1.1 -> D/RFI 52	51	cf	\$17.50	\$892.50
Additional Concrete and excation For Revised Footing Size 5/S1.1 -> C/RFI 52	48	cf	\$17.50	\$840.00
Dowel, and Reconstruct Slab @ Fire Road per detail A/ C3.2	205	sf	\$12.50	\$2,460.00
Construct 18"x18" Grade Beam Between Lunch Shelter Footings. Cost Includes Excavation of Grade Beam, Continuous Rebar, Rebar Ties, Installation of Rebar, and Construction of Grade Beam	53	lf	\$75.00	\$3,975.00
				\$10,272.50

1. All items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by the owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or installs (i.e.: bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

Rhino Electrical Construction, Inc.

California License #892952

RFI #52

Cost Proposal

Number 05

Project: Capistrano Valley High School Lunch Pavilion

Date Issued: June 17, 2014

Contractor: Sanders Construction Services
Pat Sanders
Phone (949) 951-6944
Fax (949) 951-6936

RE: RFI #52

Cost to relocate existing 48"X48" pull box and add 57" of extension onto existing box.

Total cost for this cost proposal ~~\$3,173.86~~

Clarifications:

\$ 3,036⁻

None

Exclusions:

- All required excavation for box
- All required shoring – if required
- Backfill and compaction around box
- Relocation of existing conduit and wire – if required

Additional days that will need to be added to our contract to accomplish this work is 0 day.

We reserve the right to revise this cost proposal if job conditions change.

We reserve the right to revise this cost proposal if material cost change.

If this cost proposal is accepted it will become part of our contract and all contract conditions will apply.

We will not proceed with this cost proposal until we receive written authorization to proceed.

JOB NAME: CAPISTRANO HS LUNCH PAVILION
 RE: RFI #52
 ESTIMATE #5
 COST PROPOSAL #5

DELETIONS					
DESCRIPTION	QUANTITY	MATERIAL	MAT'L TOTAL	LABOR UNIT	LABOR HOURS
TOTAL TAXABLE MATERIAL			\$0.00		0.00
TOTAL NON-TAXABLE MATERIAL			\$0.00		

ADDITIONS					
DESCRIPTION	QUANTITY	MATERIAL	MAT'L TOTAL	LABOR UNIT	LABOR HOURS
INSTALL ROCK BASE	1	\$500.00	\$500.00	2.0000	2.0000
RELOCATE BOX	1			3.0000	3.0000
INSTALL 57" OF RISERS ON EXISTING BOX	1	\$1,338.00	\$1,338.00	3.0000	3.0000
GROUT TOP RING TO GRADE	1	\$25.00	\$25.00	2.0000	2.0000
TOTAL TAXABLE MATERIAL			\$1,861.00		10.00
TOTAL NON-TAXABLE MATERIAL			\$0.00		

RECAP:
 STANDARD HOURS 10.00
 STANDARD LABOR RATE \$75.00
 STANDARD LABOR \$750.00

TAXABLE MATERIAL \$1,861.00
 NON-TAXABLE MATERIAL \$0.00
 TAX 8.00% \$148.88
 SUBCONTRACTOR DIRECT COST \$2,769.88
 SUBCONTRACTOR MARKUP 10% \$419.00

Handwritten: \$276
~~\$419.00~~
~~\$1,773.88~~
\$3,036

TOTAL



SOUTHERN CALIFORNIA DIVISION
 14221 SAN BERNARDINO AVE.
 FONTANA, CA 92335
 PH (909) 350-4111 FAX (909) 350-0654

QUOTATION

Quote #: JPB061714A
 Customer ID: RHIN063
 Bid Date: 06-17-14

TO: Rhino Electrical Construction, Inc.
 ATTN: Rhino Electrical
 (909) 463-3838
 (909) 463-6729
 San Juan Capistrano, CA
 CAPISTRANO VALLEY HS

Quoted By: Jen Pantoja
 Ship Via: Our Truck

ITEM:	QUANTITY:	PART:	DESCRIPTION:	PRICE EACH:	EXTENDED:
1	1	PB44F-L27-08	44-27" LOWER WATER BOX INCLDS: ONLY VAULT DELIV/ 1HR SET	\$877.00	\$877.00
2	2	PB44-R12	44-12" RISER RING NOTE: TO BE DELIVERED AND SET WITH ABOVE ITEM	\$169.00	\$338.00
3	1	PB44-R6	44-6" RISER RING NOTE: TO BE DELIVERED AND SET WITH ABOVE ITEM	\$121.00	\$121.00

NOTE: NOTE:
IF WE DO NOT SET PRODUCT AT TIME OF DELIVERY TAX WILL BE ADDED.
THIS QUOTE BASED ON VERBAL INFORMATION SPECIFICATION NOT VIEWED
THIS ORDER WILL SHIP 1 TRUCKLOAD(S)
THERE WILL BE ADDITIONAL CHARGES
IF MORE LOADS OR SET TIME IS REQUIRED.
TERMS & CONDITIONS ATTACHED.
THANK YOU FOR ALLOWING US TO PROVIDE YOU WITH THIS
QUOTATION. WE ARE LOOKING FORWARD TO YOUR BUSINESS.

27" RING
 12" RING
 6" RING

 45" TOTAL

THANK YOU JEN
 PH# 909-429-4109

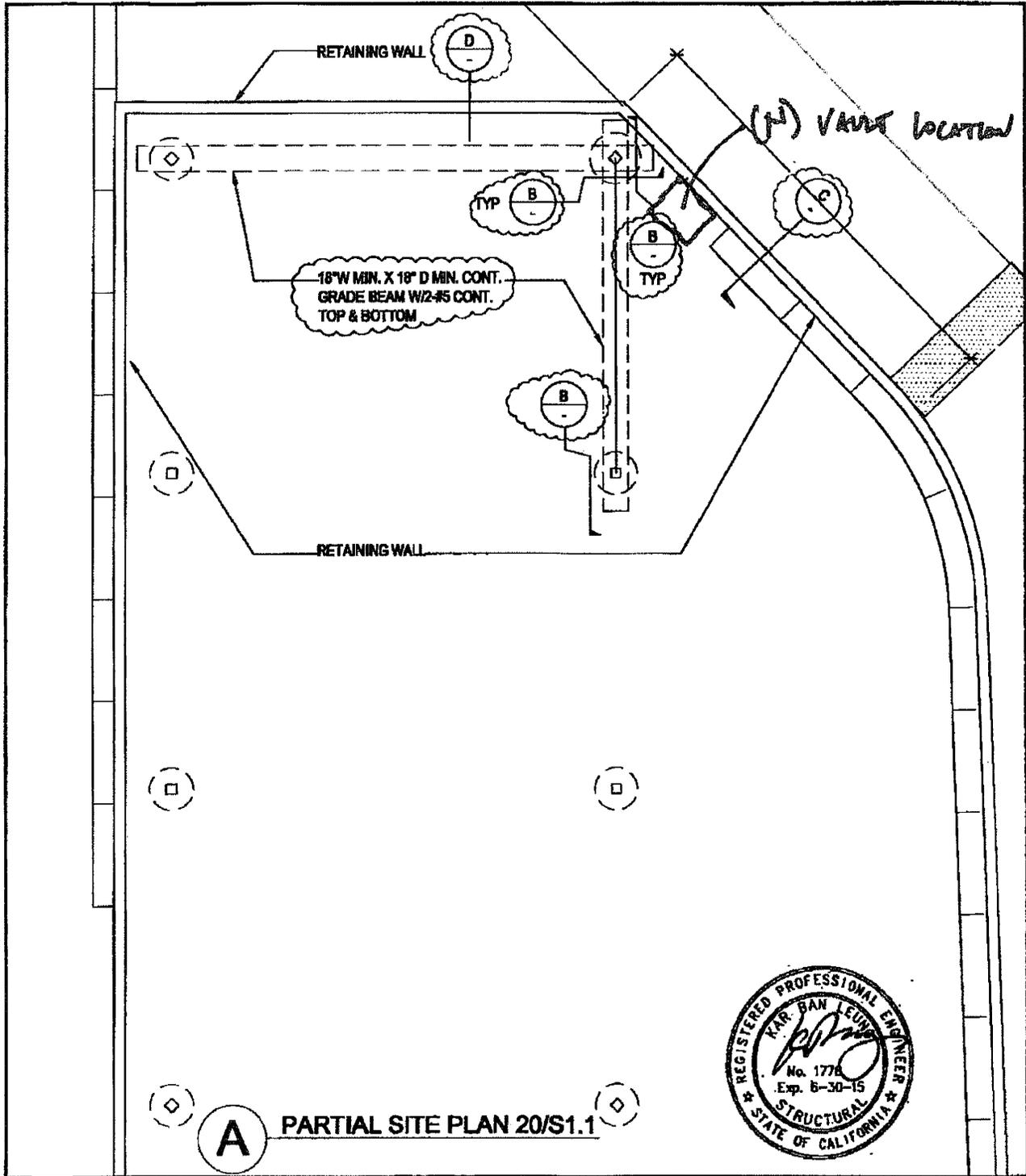
QUOTE TOTAL: \$1,338.00

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
 IF JENSEN PRECAST DOES NOT SET PRODUCT AT TIME OF DELIVERY, SALES TAX WILL BE CHARGED.
 DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
 OFFER TO SELL SUBJECT TO JENSEN PRECAST'S COMPANY POLICIES, TERMS AND CONDITIONS.
 PLEASE REFER TO WWW.JENSENPRECAST.COM/SOUTHERNCALIFORNIA/SUPPORT/TERMS.HTM FOR COMPLETE TERMS AND CONDITIONS
 WHICH ARE HEREBY INCORPORATED INTO THIS DOCUMENT BY REFERENCE AND ALSO ATTACHED HERETO FOR YOUR CONVENIENCE.
 QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

 BY CUSTOMER

 CUSTOMER PO

 BY JENSEN PRECAST



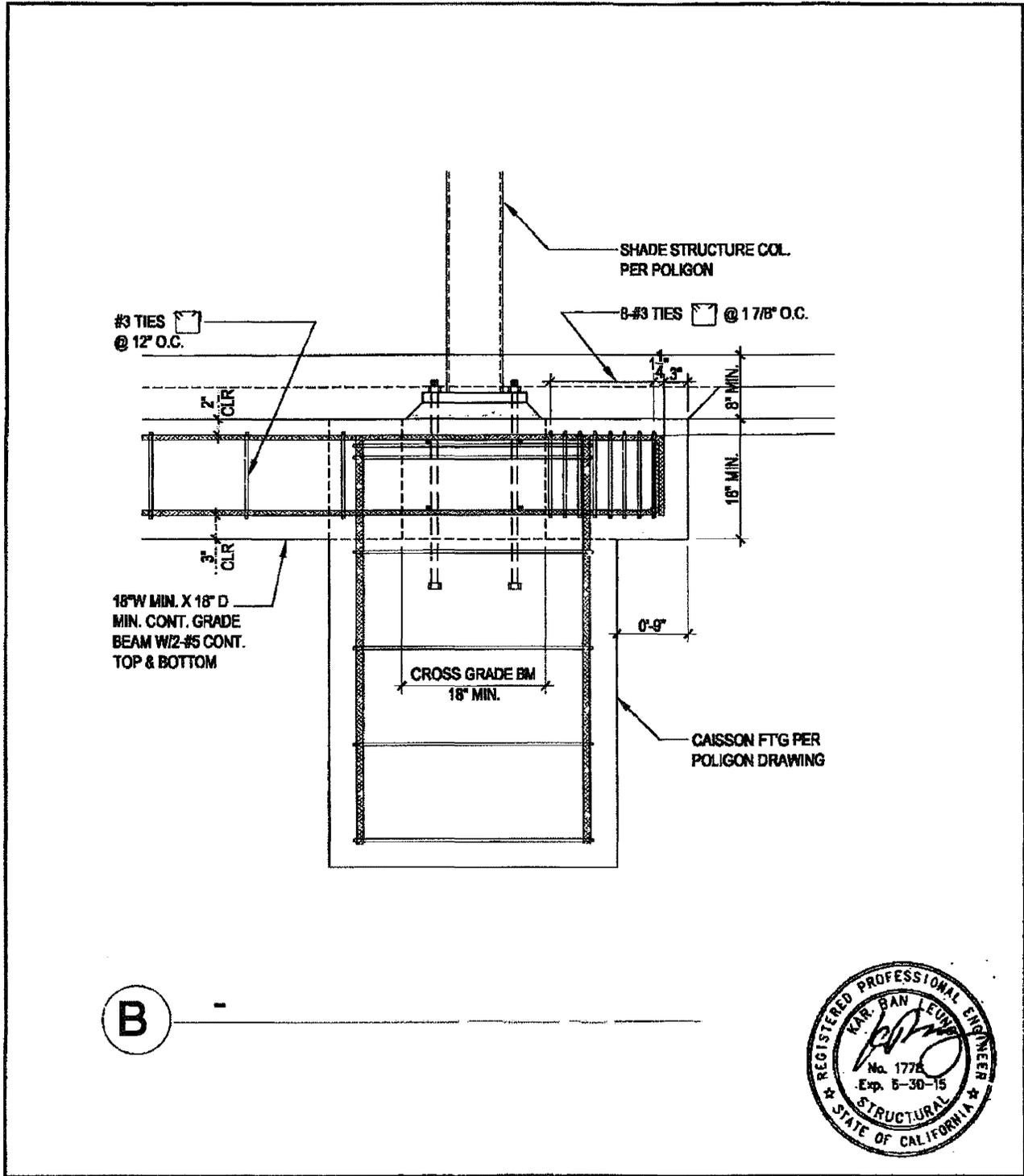
WLC
Architects, Inc.
RANCHO CUCAMONGA · PERRIS · DAVISVILLE

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

CAPISTRANO VALLEY HIGH SCHOOL
LUNCH PAVILION AND MUSIC PLAZA
DSA FILE #30-9
APPL. # 04-112863
RFI-052

DRAWN	PT
CHECKED	PT
DATE	6-10-14
SCALE	1/8"=1'-0"
JOB NO.	1219500

REF.
1

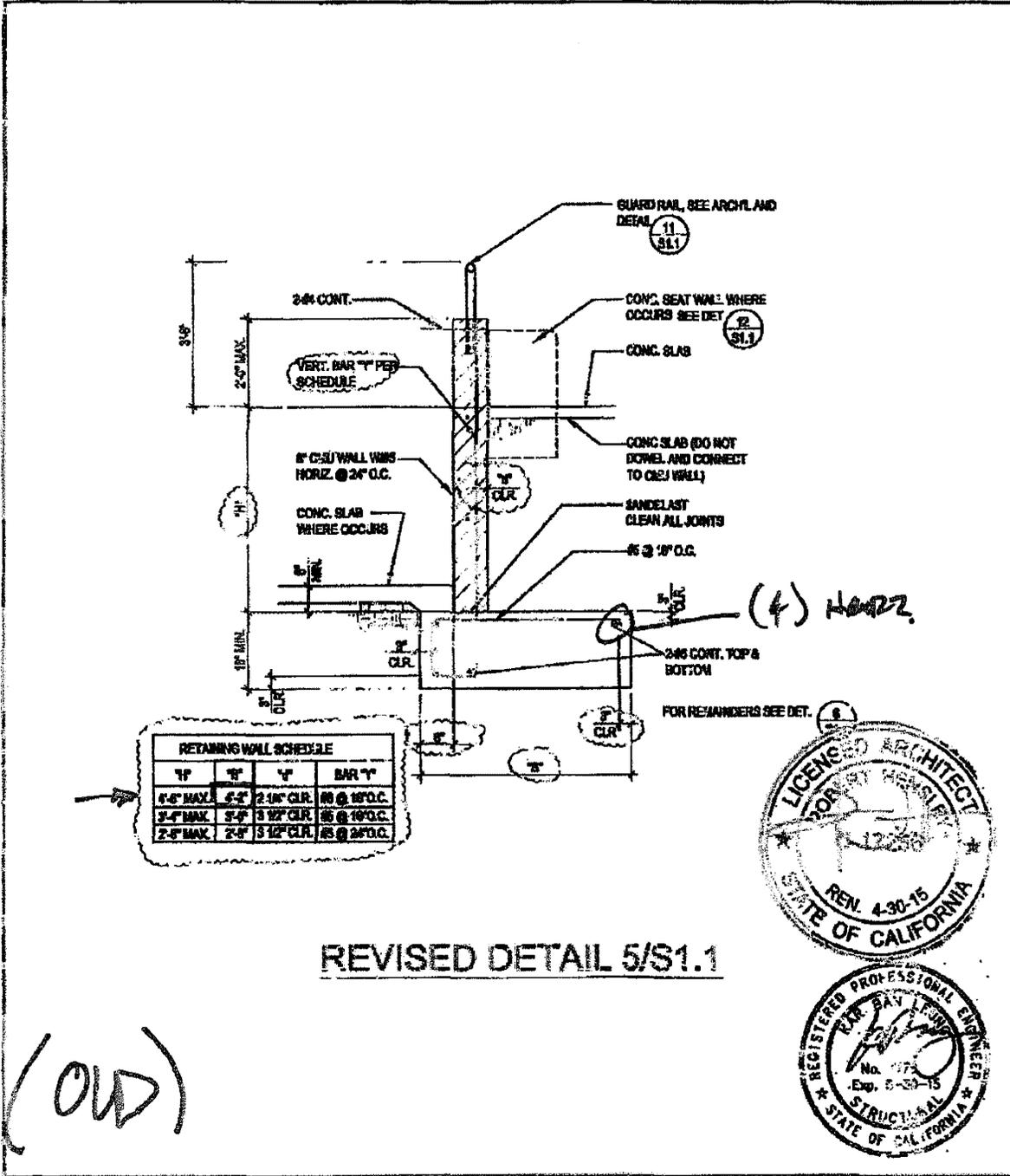


SOUTHERN CALIFORNIA
 8163 Rochester Ave., Suite 100
 Rancho Cucamonga California 91730-0729
 tel: 909-987-0909
 fax: 909-980-9980

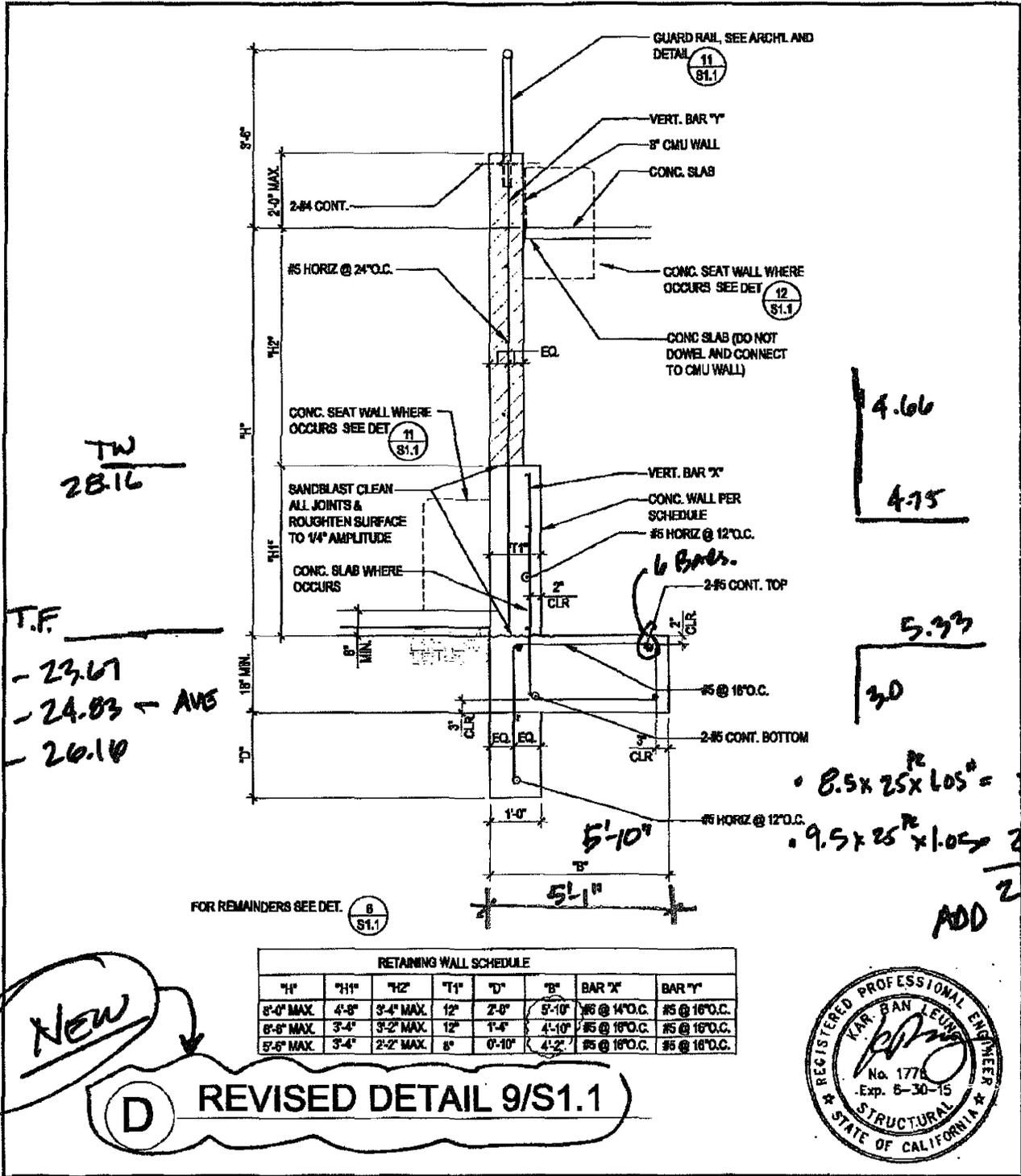
CAPISTRANO VALLEY HIGH SCHOOL
 LUNCH PAVILION AND MUSIC PLAZA
 DSA FILE #30-9
 APPL # 04-112863
 RFI-052

DRAWN	PT
CHECKED	PT
DATE	6-10-14
SCALE	3/4"=1'-0"
JOB NO.	1219500

REF.	2
------	---



WLC Architects, Inc. <small>ARCHITECTS INC. PROFESSIONAL ENGINEERS</small>	SOUTHERN CALIFORNIA 5163 Rochester Ave., Suite 100 Rancho Cucamonga California 91730-0729 tel: 909-907-0802 fax: 909-990-8880	CAPISTRANO VALLEY HIGH SCHOOL LUNCH PAVILION AND MUSIC PLAZA DSA FILE #30-9 APPL. # 04-112863	DRAWN PT CHECKED PT DATE 3-27-14 SCALE 3/8"=1'-0" JOB NO. 1219600	REF. 1 CCD-A02
---	--	---	---	----------------------



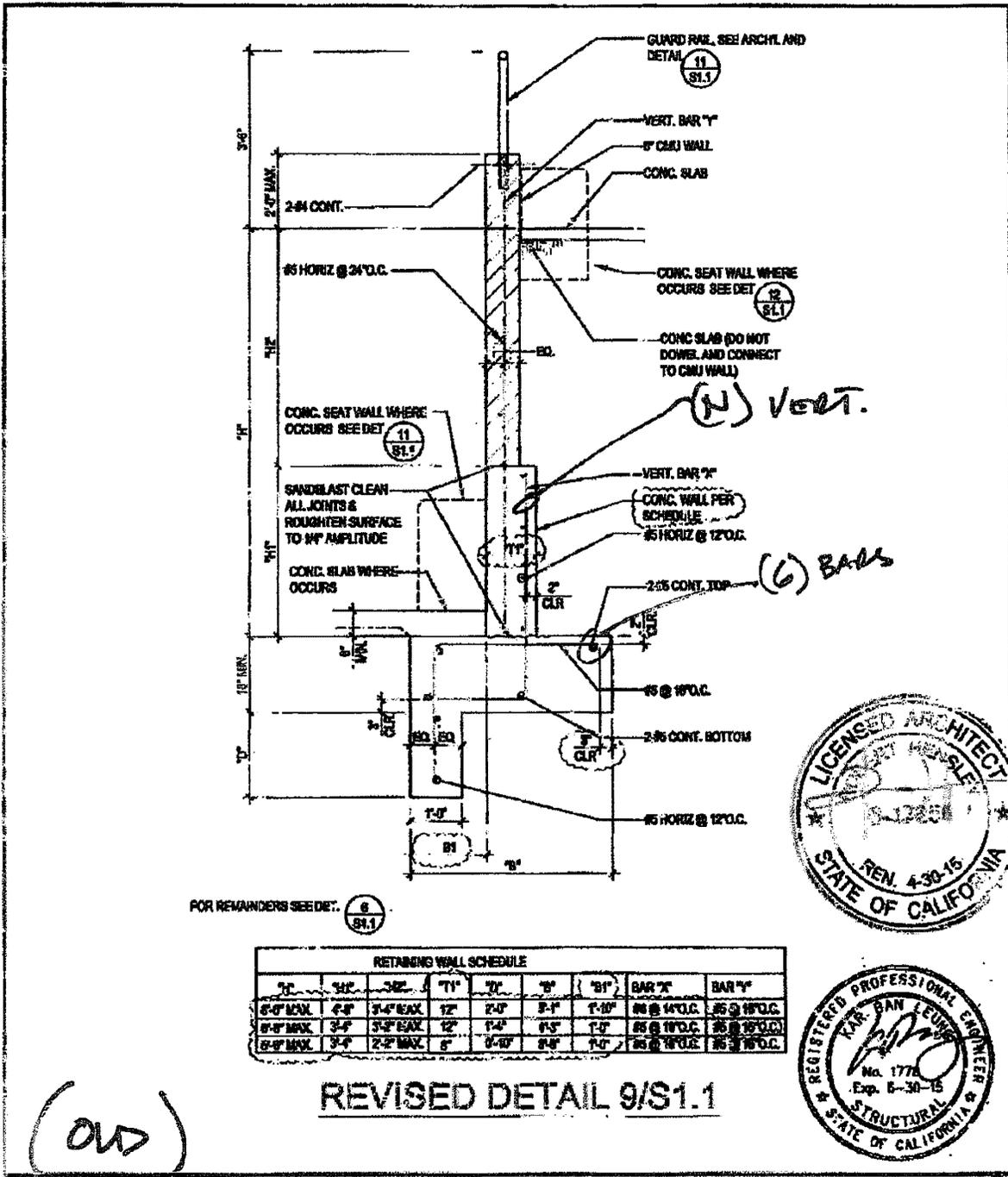
WLC
 Architects, Inc.
RANCHO CUCAMONGA · FOLSOM · EMERYVILLE

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

CAPISTRANO VALLEY HIGH SCHOOL
 LUNCH PAVILION AND MUSIC PLAZA
 DSA FILE #30-9
 APPL. # 04-112863
 RFI-052

DRAWN	PT
CHECKED	PT
DATE	6-10-14
SCALE	3/8"=1'-0"
JOB NO.	1219500

REF.	4
------	---



FOR REMAINDERS SEE DET. **9/S1.1**

RETAINING WALL SCHEDULE									
7'	8'	9'	10'	11'	12'	13'	14'	15'	16'
6-0" MAX.	4-8"	3-4" MAX.	12"	2-0"	2-0"	2-1"	2-10"	#5 @ 18" O.C.	#5 @ 18" O.C.
6-0" MAX.	3-4"	3-4" MAX.	12"	1-4"	1-5"	1-0"	1-0"	#5 @ 18" O.C.	#5 @ 18" O.C.
6-0" MAX.	3-4"	2-2" MAX.	6"	0-0"	0-0"	0-0"	0-0"	#5 @ 18" O.C.	#5 @ 18" O.C.

REVISED DETAIL 9/S1.1

(old)



SOUTHERN CALIFORNIA
 8163 Rochester Ave.,
 Suite 103
 Rancho Cucamonga
 California 91730-0729
 tel: 909-967-0909
 fax: 909-680-9680

CAPISTRANO VALLEY HIGH SCHOOL
 LUNCH PAVILION AND MUSIC PLAZA
 DSA FILE #30-9
 APPL. # 04-112883

DRAWN	PT
CHECKED	PT
DATE	3-27-14
SCALE	3/8"=1'-0"
JOB NO.	1218500

REF.	2
CCD-A02	



MEMO

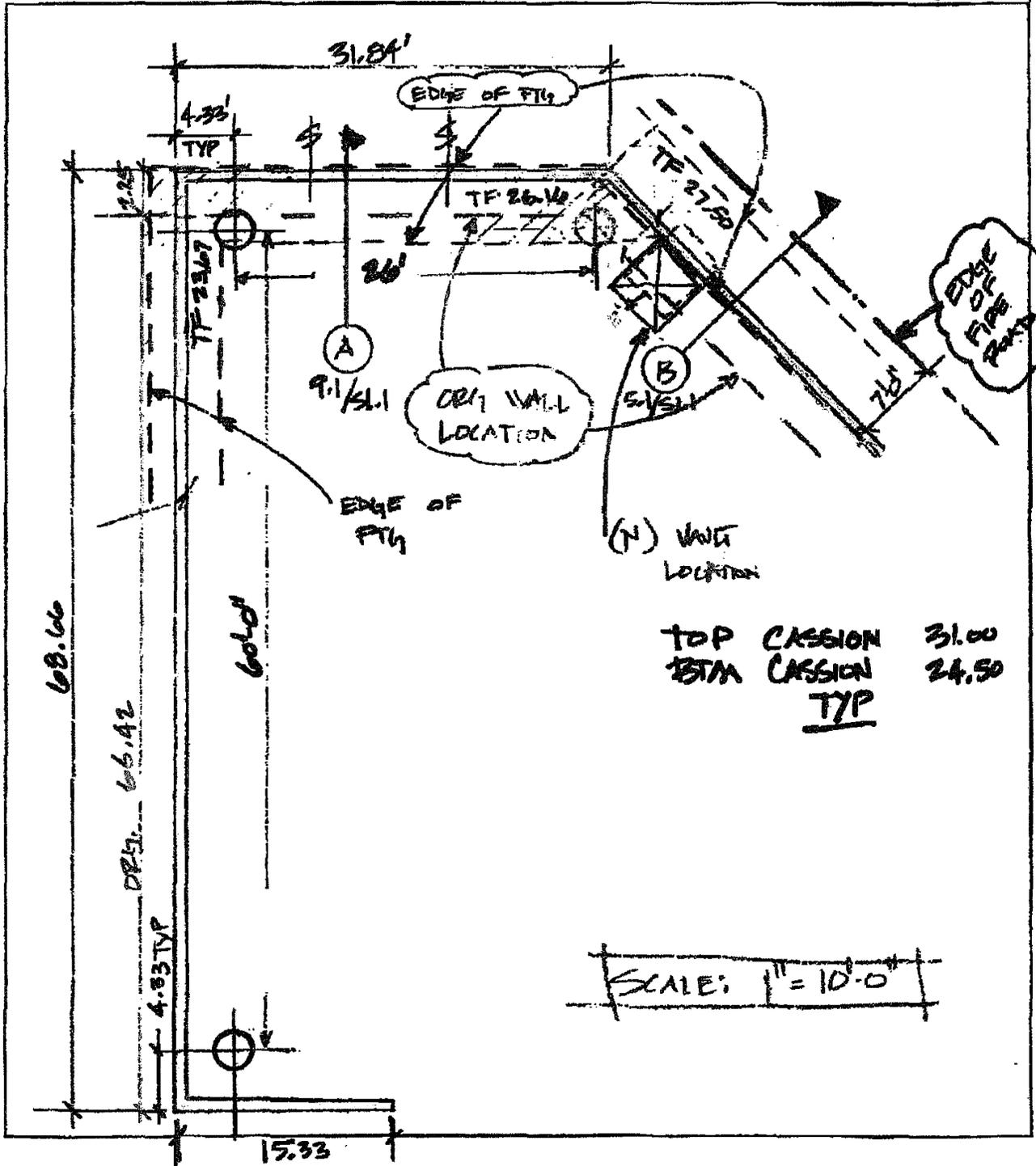
1/23

Ph : 949/851-8944
Fax: 949/851-8938

20331 Lake Forest Drive, Suite C2, Lake Forest, CA 92630

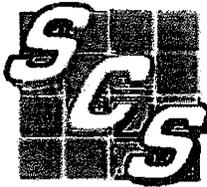
Date : _____
Company : _____
Attention : _____

CC: _____
Project: CVHS
RE: LOCATION OF WALL / VAULT



TOP CASSION 31.00
BTA CASSION 24.50
TYP

SCALE: 1" = 10'-0"



**Sanders
Construction
Services**

MEMO

Ph : 949/951-8944
Fax: 949/951-8936

2/3

20331 Lake Forest Drive, Suite C2, Lake Forest, CA 92630

Date : _____

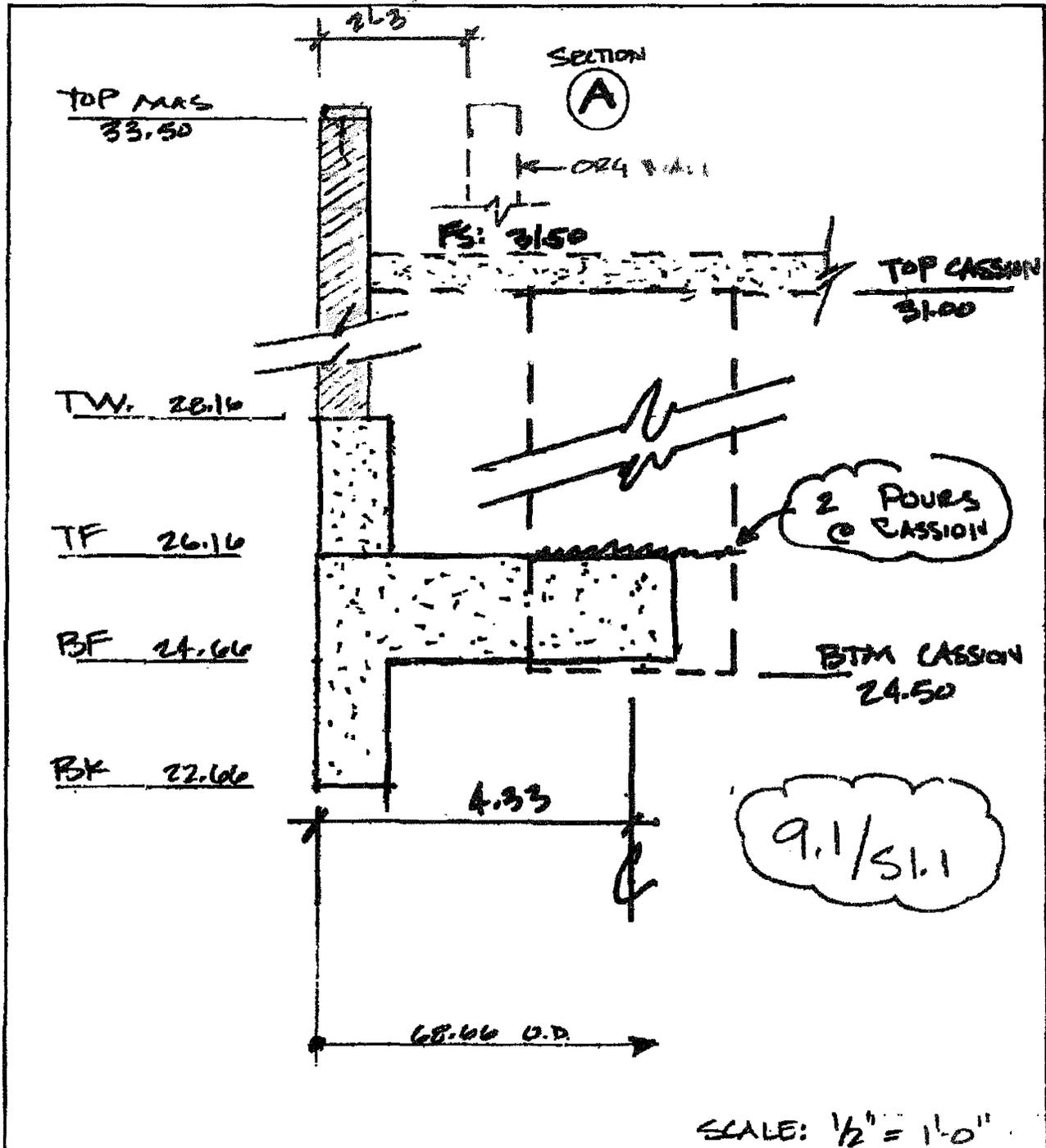
cc: _____

Company : _____

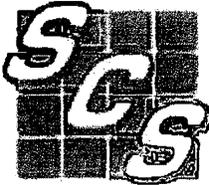
Project: _____

Attention : _____

RE: _____



SCALE: 1/2" = 1'-0"



**Sanders
Construction
Services**

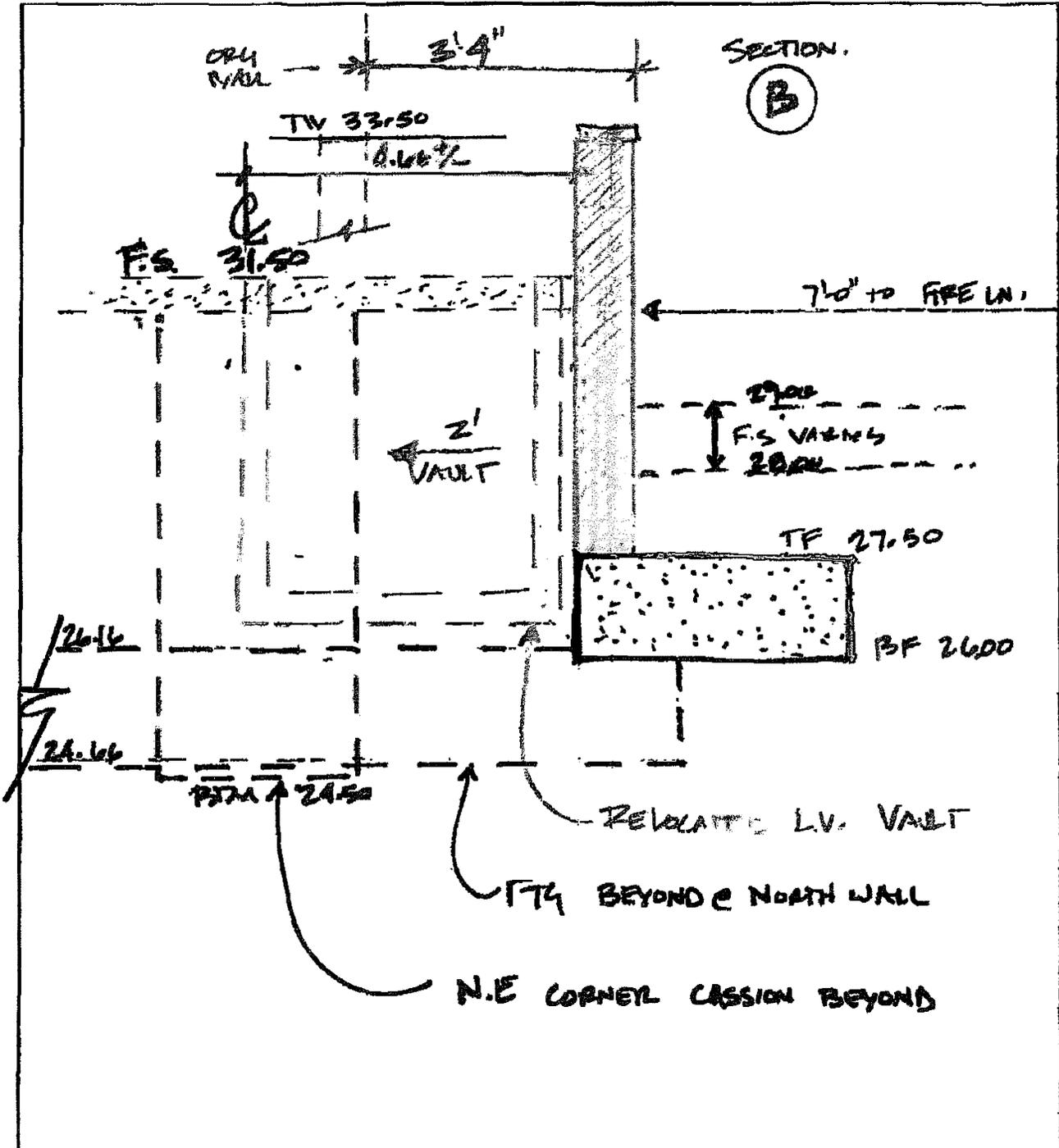
MEMO

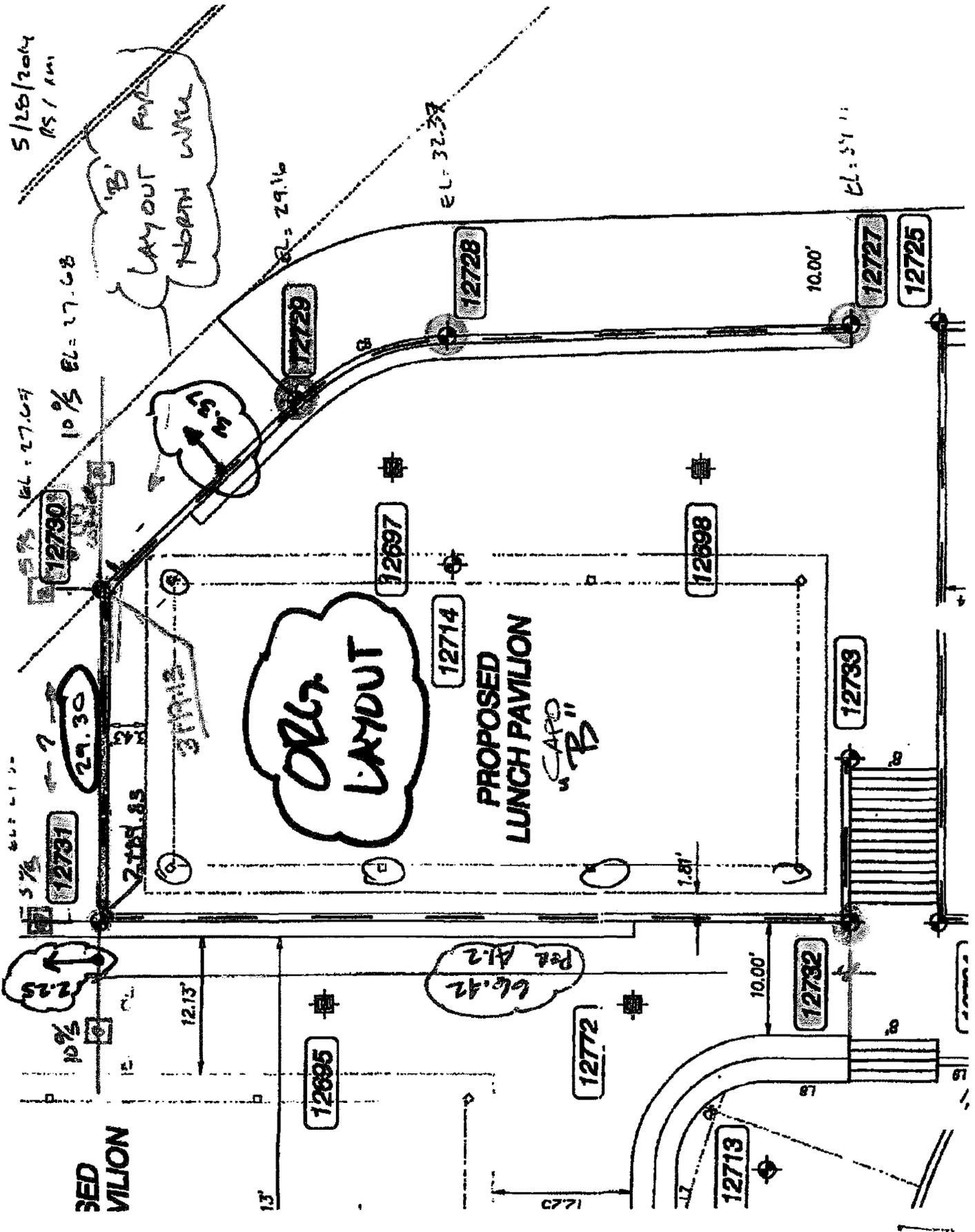
Ph : 949/351-6844
Fax: 949/351-8838

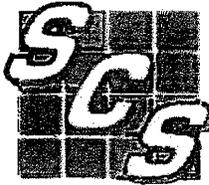
3/3

20331 Lake Forest Drive, Suite C2, Lake Forest, CA 92830

Date : _____ CC: _____
Company : _____ Project: _____
Attention : _____ RE: _____







**Sanders
Construction
Services**

MEMO

Ph : 848/951-5844
Fax: 949/951-8938

20331 Lake Forest Drive, Suite C2, Lake Forest, CA 92630

Date : _____

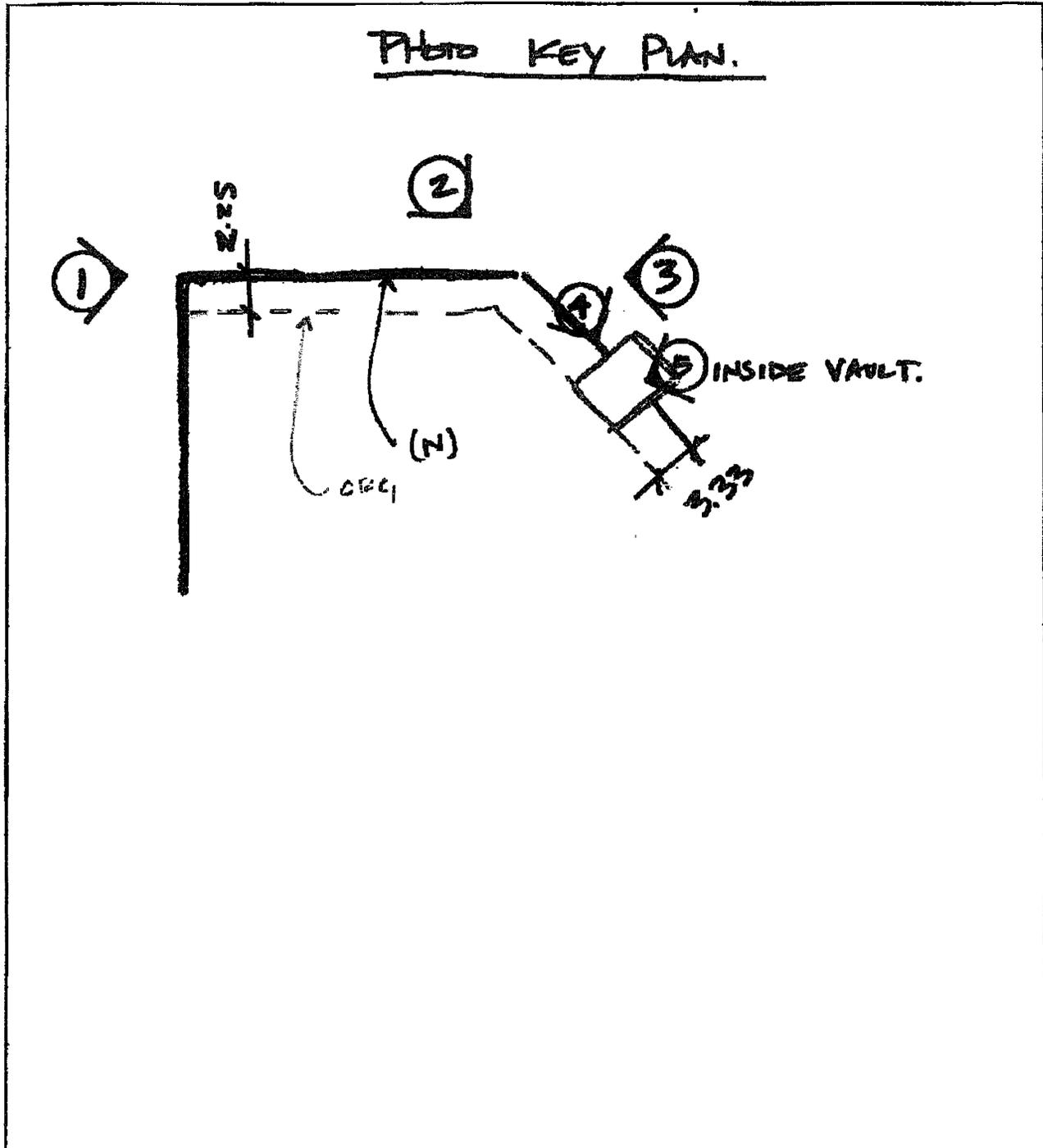
cc: _____

Company : _____

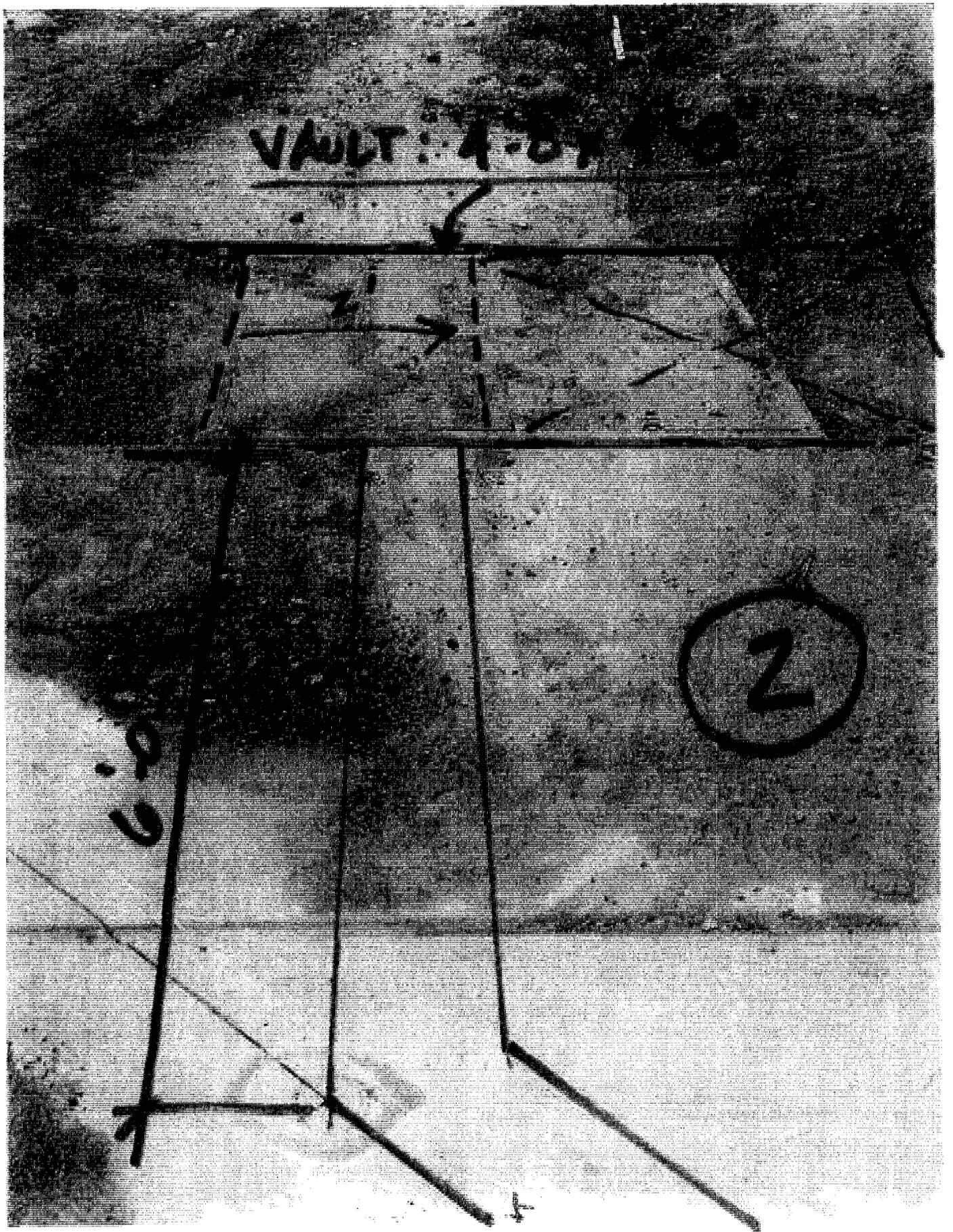
Project: _____

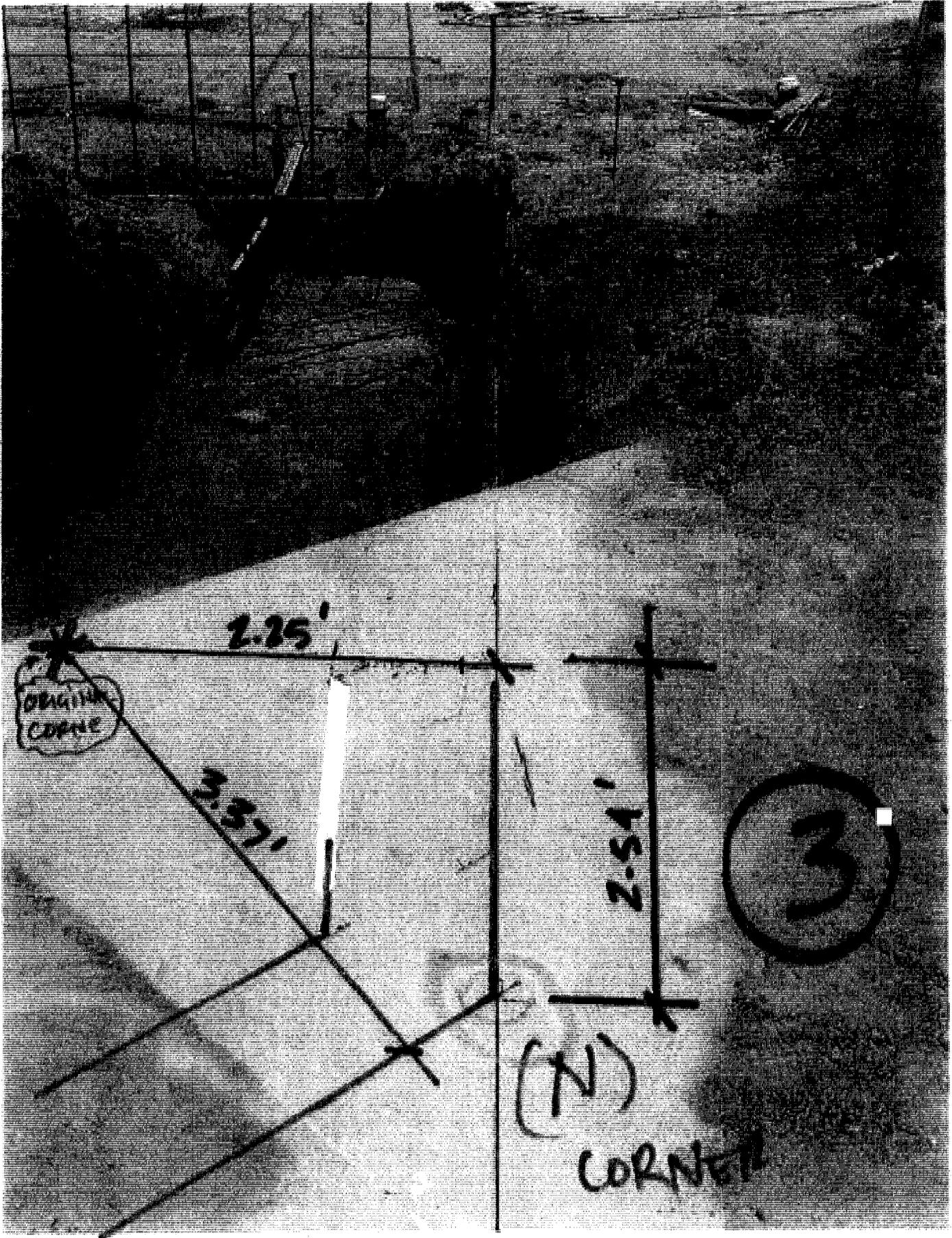
Attention : _____

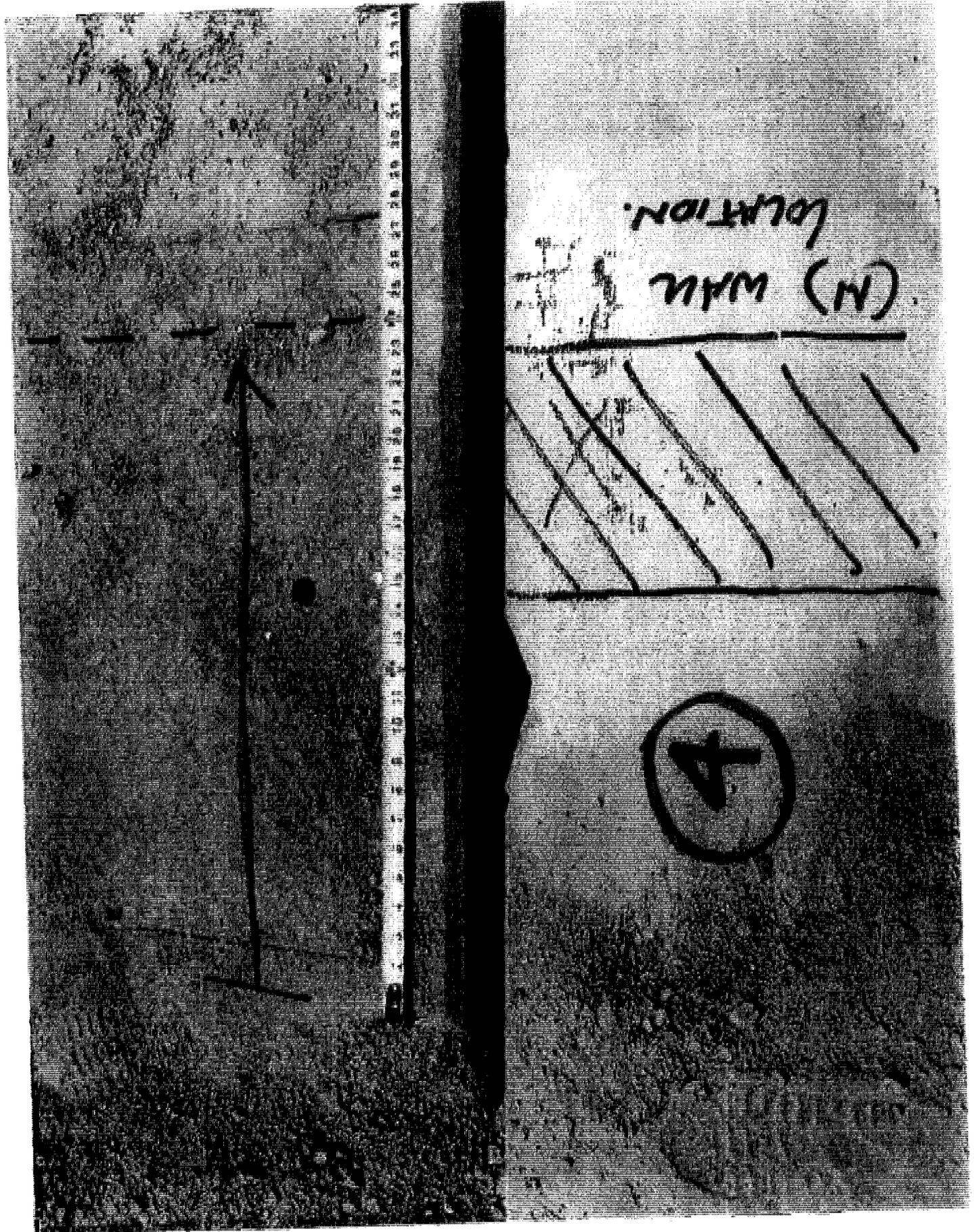
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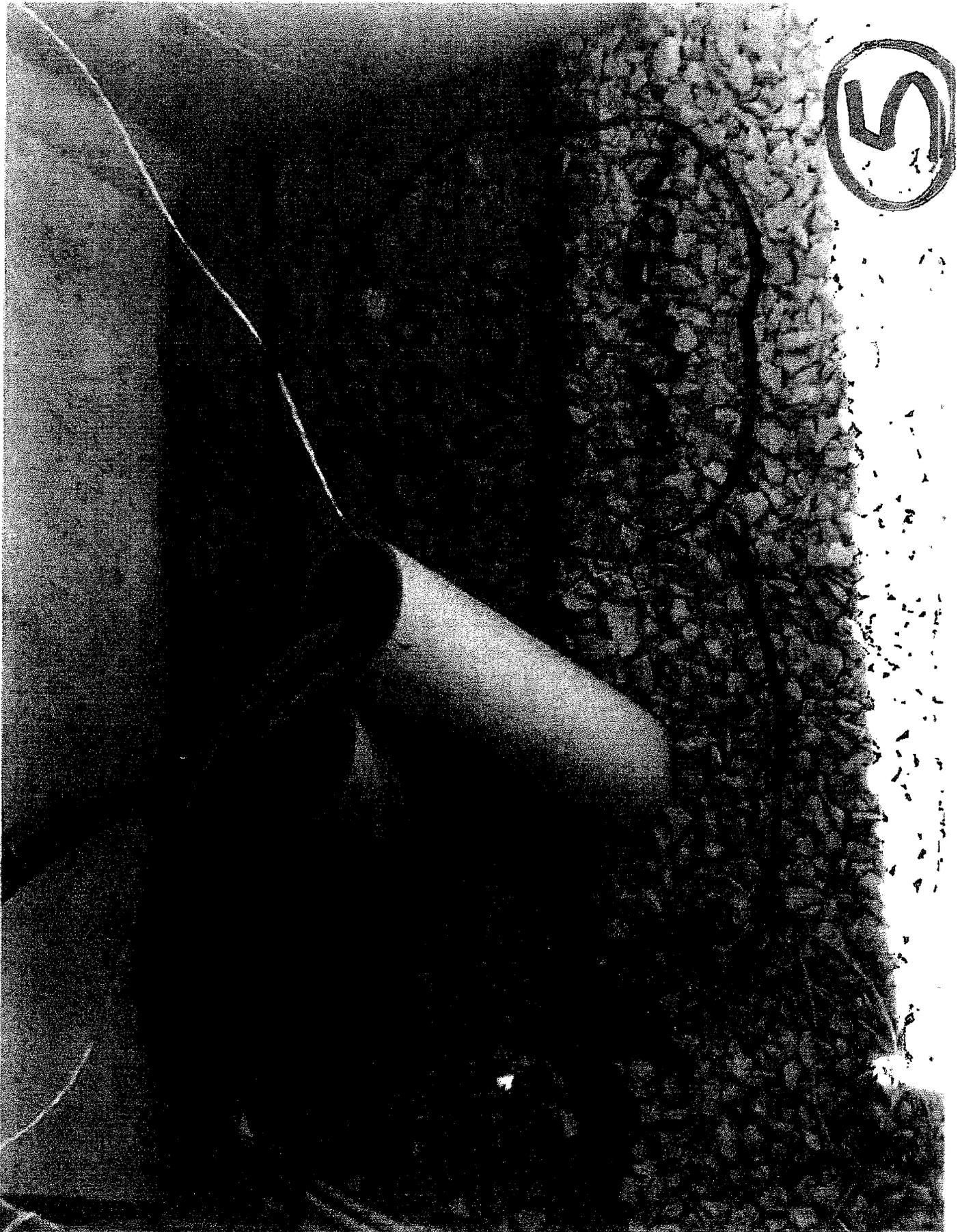














Capistrano Unified School District
 Facilities and Plant Operations
 33122 Valle Road
 San Juan Capistrano, California 92675



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 13
Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:
 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 indicated herein.

Description of Proposal:

Item #1) Response to RFI No.15 resulted in the need to add additional rebar at (25) step footing locations. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 16 the total cost of this item is \$3,202. This work included changes to the retaining wall footing reinforcing per reference sketch No.1.

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 \$25,000.00. 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 **\$3,202.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7-23-14
Architect of Record		7-23-14



**Sanders
Construction
Services**

Potential Change Order

SCS Project #	1404	PCO No.	16
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	6/18/2014
Architect:	WLC		
Owner:	Capitrano Unified School District	Reference	RFI #15
Const. Mgr:		(Attached)	
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigolla

Description:

Field add step rebar per RFI #15, 25 step locations, ave 8 step bars per step

	Material	Included	
	Labor	Included	
	Sub total	\$	3,049
	Subcontractor Overhead (10%)	Included	
	GC Contractor OH & Profit (5%)	\$	152
	GC Contractor Bond (1%)	Included	
	Subcontractor Total + Contractor Mark-up	\$	3,202

Contractor Costs (use when work is self-performed)

	Material	\$	-
	Labor	Included	
	Sub total	\$	-
	Contractor Overhead (10%)	\$	-
	Contractor Profit (5%)	\$	-
	Contractor Bond (1%)	Included	
	Contractor Total + Contractor Mark-up	\$	-

TOTAL COSTS FOR PCO # 16 \$ 3,202

TOTAL TIME FOR PCO # 5 work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:

Pat Sanders
Pat Sanders - President

Approved by:

John F. [Signature]

Date:

6-18-14

Date:

7-3-14

INSPECTOR OF RECORD

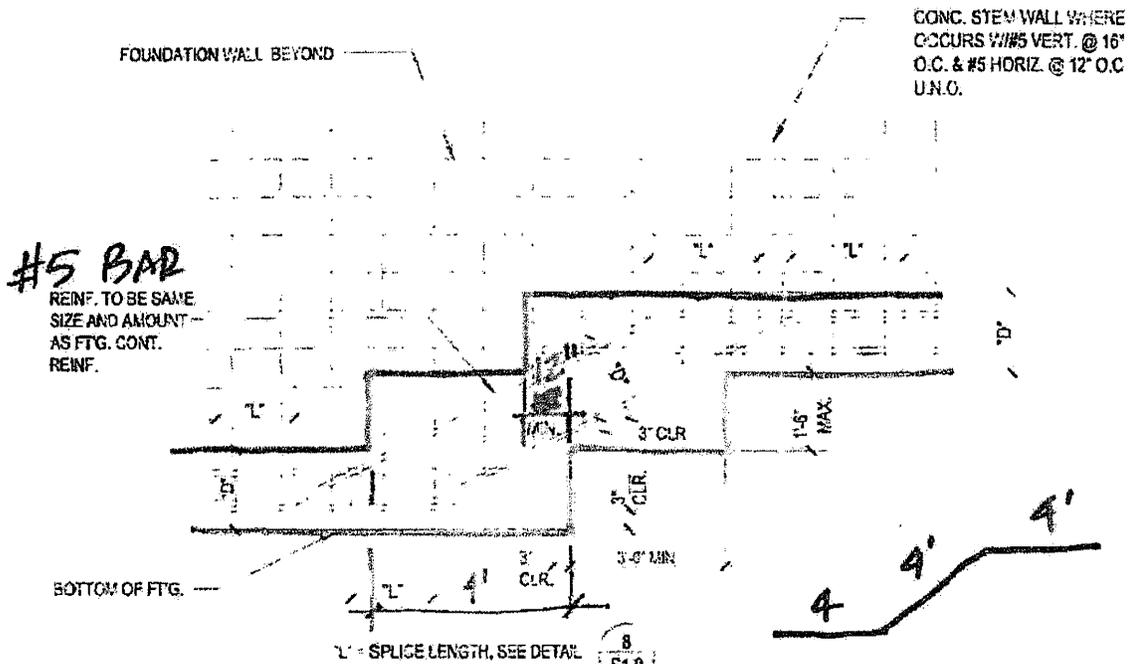
Recommended by:

Approved by:

Date:

Date:

- (2) STEP BARS PER FT² HORIZ. 3/2
FIELD WT & INSTALLED AS REQ
- 4 HORIZ AVE @ EACH FT² X 2 BAR = 8 STEPS BAR PER STEP
25 STEPS X 8 = 200 BARS ADDED X 12' = 2400 LF



$2400 \text{ LF} \times 1.05 = 2,520^{\#}$

A TYP. STEPPED FOOTING DETAIL

(25 LOCATIONS)
SEE PLAN

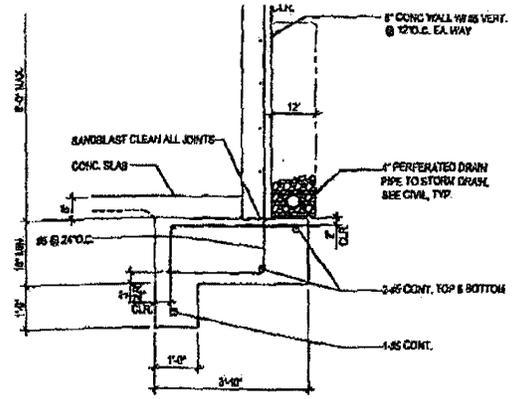
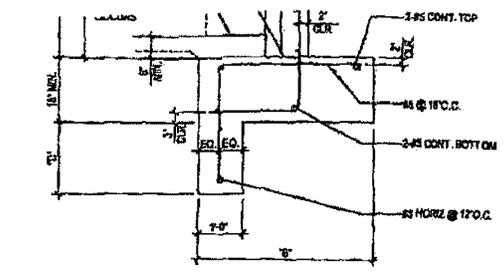


SOUTHERN CALIFORNIA
8153 Rochester Ave., Suite 100
Rancho Cucamonga California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

CAPISTRANO VALLEY HIGH SCHOOL
LUNCH PAVILION AND MUSIC PLAZA
DSA FILE #30-9
APPL. # 04-112863
RFI-015

DRAWN	PT
CHECKED	PT
DATE	4-11-14
SCALE	3/4"=1'-0"
JOB NO.	1219500

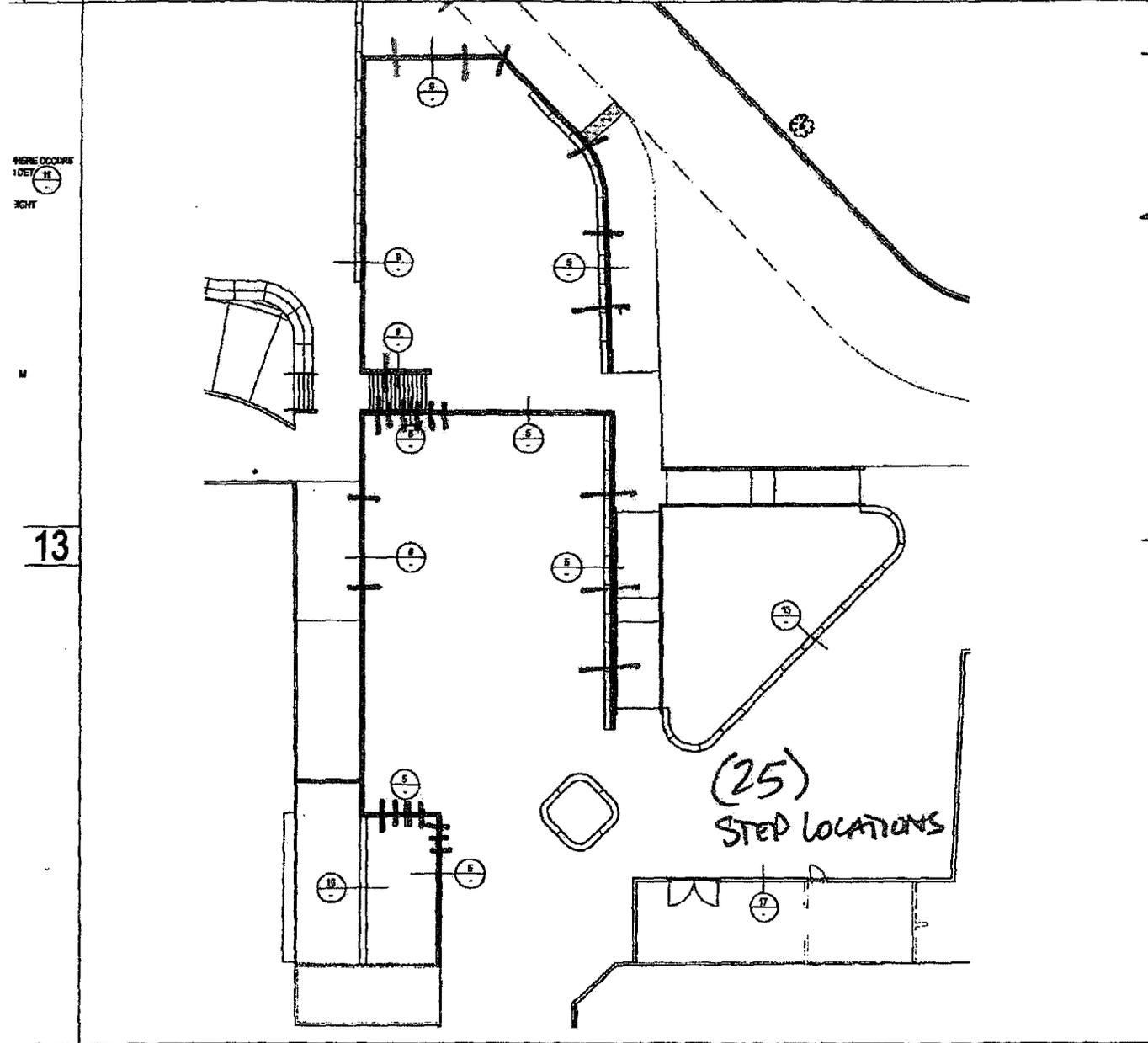
REF.	1
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FOR REMAINERS SEE DET. (B)

RETAINING WALL SCHEDULE						
7\"/>						
7\"/>	7\"/>	7\"/>	12\"/>	8\"/>	BAR 5\"/>	BAR 7\"/>
8\"/>	4\"/>	4\"/>	12\"/>	7\"/>	#5 @ 18\"/>	#5 @ 18\"/>
8\"/>	4\"/>	4\"/>	12\"/>	7\"/>	#5 @ 18\"/>	#5 @ 18\"/>

8 RETAINING WALL DETAIL 1/2"=1'-0" 9 RETAINING WALL DETAIL 1/2"=1'-0" 10



13 18 RETAINING WALL SITE PLAN N.T.S. 20



CONSULT
KID

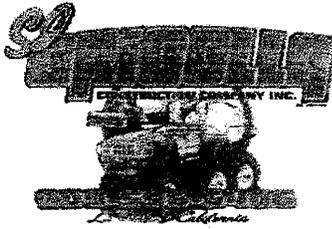
FILE: 30-9
AC
DAT

REV NO	DATE

DRWN: IDK
DATE: 06-20
PROJECT NO.

DE

DRAWING NUMBER:



CHANGE ORDER

RFI #15

Prepared By: Stephen Young
 2539 SIERRA WAY
 LA VERNE, CA 91750
 909.596.6406 (Office)
 909.596.5031 (Fax)
 Stephen.SJGrigolla@gmail.com
 License # 462355-A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	4

Change Order

item description	detail	quantity		unit cost	total
Per RFI #15 and Associated Response, Additional cost to provide, and install rebar at all footing steps. Cost includes material, bending, and labor to install.		1	LS	\$3,049.20	\$3,049.20
				subtotal	\$3,049.20

Breakdown

Material (Various Size of Rebar #5) total 2,520 lbs installed	2,520	lbs	\$1.21	\$3,049.20
				\$3,049.20

1. All items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by ther owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

Byers, Vicki

From: NRM Strategies <mike@nrmstrategies.com>
Sent: Wednesday, October 01, 2014 10:53 AM
To: Byers, Vicki
Subject: Re: CREDIT CARD AUTHORIZATION FORM

On Oct 1, 2014, at 10:13 AM, Byers, Vicki wrote:



Splat Graphics
 1 Kent Court
 Ladera Ranch, CA 92694
 949.481-5455 • 949.481-5663 fax
 splat71@cox.net • www.splatgraphix.com

Invoice

Date	Invoice No.
09/02/14	11480

Bill To

Capistrano Unified School District

Ship To

P.O. No.	Terms	Rep	Ship Date	Ship Via	FOB	Project
			09/02/14			

Item	Description	Qty	Rate	Amount
FullColor	Large Format 3M Full Color Vinyl Sales Tax 13		980.00 8.00%	980.00T 78.40

PAID

Total \$1,058.40

Mike

I need an Invoice that states PAID on it

Vicki Byers

Buyer/Planner, Purchasing

949-234-9437

949-493-4083 fax

vbyers@capousd.org

From: NRM Strategies [<mailto:mike@nrmstrategies.com>]

Sent: Friday, September 26, 2014 12:49 PM

To: Byers, Vicki

Subject: Re: CREDIT CARD AUTHORIZATION FORM

On Sep 24, 2014, at 3:40 PM, Byers, Vicki wrote:

Mike

My credit card has been charged \$1,58.00

Please forward to me a PAID receipt.

Thank you,

Vicki Byers

Buyer/Planner, Purchasing

949-234-9437

949-493-4083 fax

vbyers@capousd.org

From: NRM Strategies [<mailto:mike@nrmstrategies.com>]

Sent: Tuesday, September 02, 2014 9:34 AM

To: Byers, Vicki

Subject: Re: CREDIT CARD AUTHORIZATION FORM

Got it.

www.nrmstrategies.com

Mike D. Caputo

President / CEO

<image001.png>

On Aug 29, 2014, at 3:28 PM, Byers, Vicki wrote:

> Mike

> Be sure to forward to me a PAID receipt.

>

> Thank you,
>
> Vicki Byers
> Buyer/Planner, Purchasing
> 949-234-9437
> 949-493-4083 fax
> vbyers@capousd.org
>
> -----Original Message-----
> From: Byers, Vicki
> Sent: Friday, August 29, 2014 3:15 PM
> To: NRM Strategies (mike@nrmstrategies.com) (mike@nrmstrategies.com)
> Subject: CREDIT CARD AUTHORIZATION FORM
>
> Mike
> Please find attached the Credit Card Authorization Form and you may charge the complete price of \$980.
>
> Thank you,
>
> Vicki Byers
> Buyer/Planner, Purchasing
> 949-234-9437
> 949-493-4083 fax
> vbyers@capousd.org
>
> -----Original Message-----
> From: Purchasing@capousd.org [<mailto:Purchasing@capousd.org>]
> Sent: Friday, August 29, 2014 2:45 PM
> To: Byers, Vicki
> Subject: Scanned from a Xerox Multifunction Device
>
>
>
> Please open the attached document. It was scanned and sent to you using a Xerox Multifunction Device.
>
> Attachment File Type: pdf, Multi-Page
>
> Multifunction Device Location: Purchasing
> Device Name: DSTL1380
>
>
> For more information on Xerox products and solutions, please visit <http://www.xerox.com>
> <Scanned from a Xerox Multifunction Device.pdf>

<Capistrano Unified School District.pdf>



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



Project: CVHS Lunch Pavilion and Music Plaza
 Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
 File No.: 30-9
 Work Order No.: 14
 Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) Response to RFI No.45 resulted in the need to add control joints to the poured-in-place concrete walls as illustrated in the attached elevation sketch. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 17 the total cost of this item is \$1,846.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$1,846.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7-23-14
Architect of Record		7-23-14



Potential Change Order

SCS Project #	1404	PCO No.	17
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	6/18/2014
Architect:	WLC		
Owner:	Capitrano Unified School District	Reference (Attached)	RFI #45
Const. Mgr:			
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigolla

Description:

Add control joints to face of retaining walls and sacking per RFI #45

	Material	Included
	Labor	Included
	Sub total	\$ 1,758
	Subcontractor Overhead (10%)	Included
	GC Contractor OH & Profit (5%)	\$ 88
	GC Contractor Bond (1%)	Included
	Subcontractor Total + Contractor Mark-up	\$ 1,846

Contractor Costs (use when work is self-performed)

	Material	\$ -
	Labor	Included
	Sub total	\$ -
	Contractor Overhead (10%)	\$ -
	Contractor Profit (5%)	\$ -
	Contractor Bond (1%)	Included
	Contractor Total + Contractor Mark-up	\$ -

TOTAL COSTS FOR PCO # 17 \$ 1,846

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders - President

Approved by: [Signature]

Date: 6.18.14

Date: 7.3.14

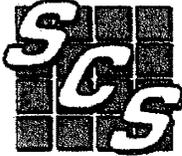
INSPECTOR OF RECORD

Recommended by: _____

Approved by: _____

Date: _____

Date: _____



Sanders Construction Services

20031 Lake Forest Drive, #C2
 Lake Forest, CA 92630
 Phone: (949) 951- 6944 Fax: (949) 951- 6936

Request for Information

Date: 5/30/14

RFI Number: 45

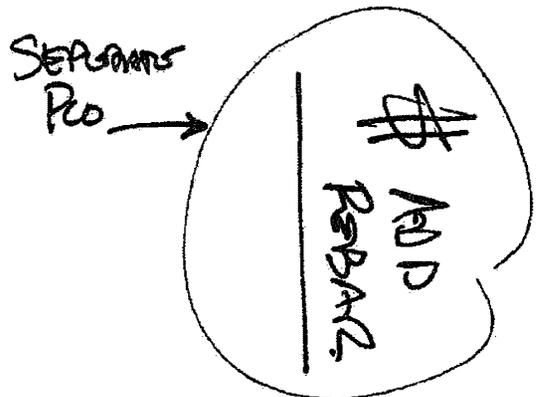
To: WLC Architects, Inc.
8163 Rochester Ave. Suite 100
Rancho Cucamonga, CA 91730

Job Name: Capo Valley HS Lunch Pavilion
 Job Number: 1404
 File Number: Owner
 Date Required: _____
 Urgent: X
 SUB RFI _____
 DSA Application # 04-112863
 DSA File # 30-9
 WLC PROJECT # 1219500.S2

CC: _____
 From: SCS

CATEGORY: <u>Masonry expansion joints</u>		REFERENCE DRAWING SHEET # : <u>See Attached</u>
INFORMATION NOT PROVIDED ON DOCUMENTS:		REFERENCE SPECIFICATION SECTION #:
INTERPRETATION OF REQUIREMENTS:	<u>X</u>	
POSSIBLE COST/SCHEDULE IMPACT		OTHER:
Description of Problem/ Clarification/Information Requested		
Per our discussions on 5-28 and per the attached sketch, we would like to propose that the expansion joints shown in elevation and on detail B/2.1 be installed in full masonry block dimensions, 20' max.		
1.) Please see the attached proposed layout, is this acceptable?		
2.) There are no joints shown in the concrete wall below the masonry wall. Do you want to add any? Any special details?		
3.) If the joint layout is acceptable, do you want to locate the step lights to the center of the masonry panel?		
MAS IS EXPANSION CONC. IS C.J.		
Reply		
1.) THE EXPANSION JOINT SHOULD BE CONSTRUCTION JOINT (THE PROPOSED JOINT LAYOUT IS ACCEPTABLE) THERE SHOULD BE ADDITIONAL VERTICAL BAR ON EA. SIDE OF THE CONSTRUCTION JOINT.		
2.) THE CONSTRUCTION JOINT AT THE CONCRETE WALL SHOULD ALIGN WITH THE C.J. OF THE MASONRY WALL. PROVIDE 1/2" CHAMFER AT EXPOSED FACE OF CONCRETE WALL AT CONSTRUCTION JOINT.		
3.)		
BY:	<u>Peter Tran</u>	<u>ON 16.06. PARS</u>
DATE:	<u>6-2-14</u>	

S.J. GRIGOLA
 UYNEH

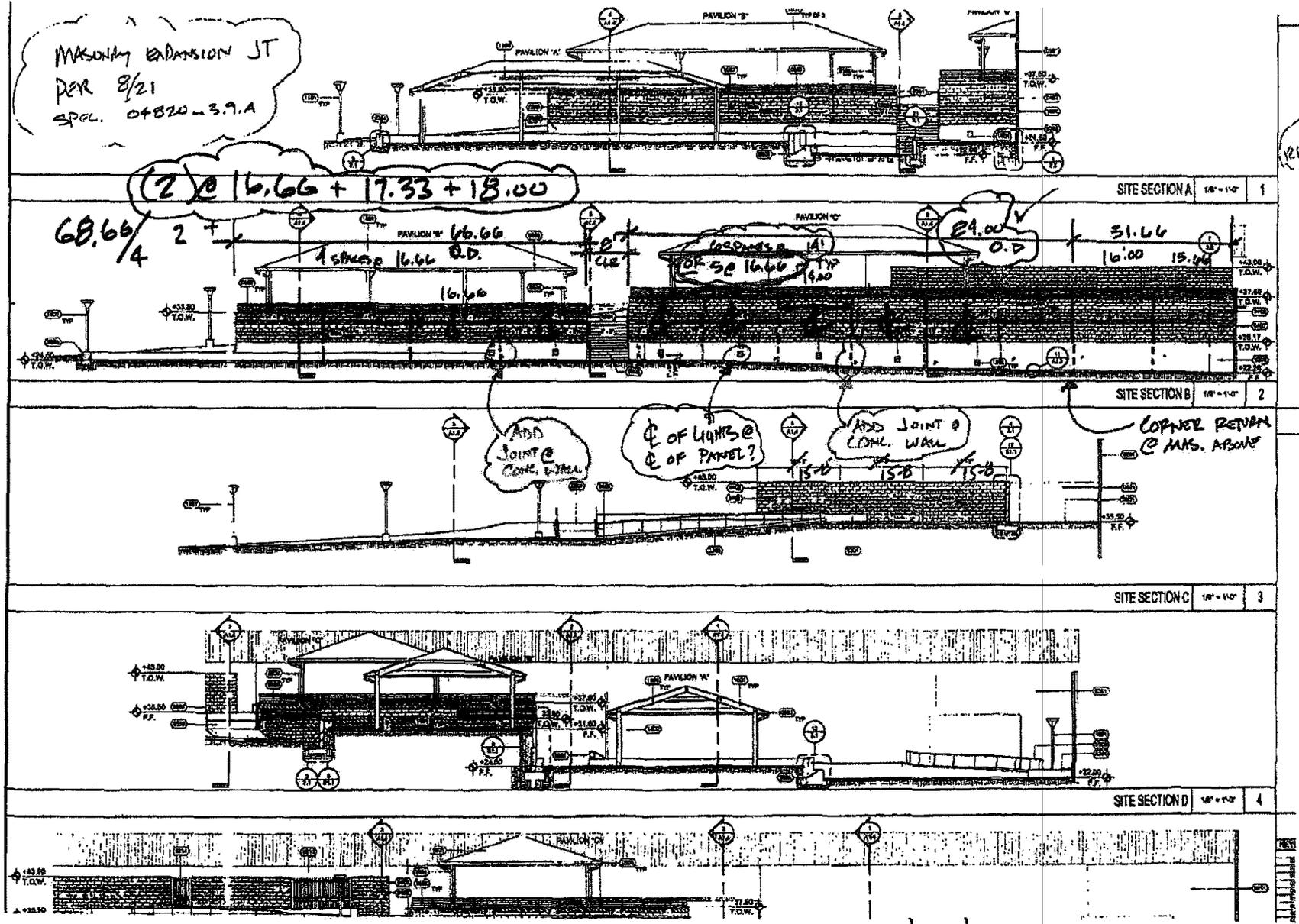


PPA AS

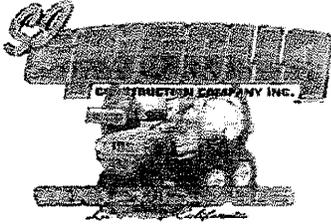
MASONRY EXPANSION JT
 PER 8/21
 SPCL. 04820-3.9.A

(2) @ 6.66 + 7.33 + 18.00

68.66 / 4 = 17.165



← ADD JOINT @ NORTH WALL



CHANGE ORDER

Prepared By: Stephen Young
 2839 SIERRA WAY
 LA VERNE, CA 91750
 909.596.8408 (Office)
 909.596.5031 (Fax)
 Stephen.SJGrigolla@Gmail.Com
 License # 452396-A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	6

Change Order

<i>item description</i>	<i>detail</i>	<i>quantity</i>		<i>unit cost</i>	<i>total</i>
Per RFI #45: Added Cost To Construct 11 Control Joints On Vertical Face of Retaining Walls.		1	LS	\$1,757.78	\$1,757.78
				subtotal	\$1,757.78

Breakdown

110 lf Chamfer Strips	1	LS	\$100.00	\$100.00
Labor To Install Strips On Forms	11	hrs	\$68.09	\$748.99
Labor To Finish Control Joints	11	hrs	\$68.09	\$748.99
Profit and Overhead			10.00%	\$159.80
				\$1,757.78

1. All items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by ther owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

WAGE RATE WORKSHEET

Capistrano Unified School District
Capo Valley High School Lunch Pavilion & Music Plaza

JOB/BID NUMBER: 1404

COMPANY: S.J. Grigolla Const. Co., Inc.

PERIOD: 2014

TRADE/CRAFT: Mason	APPRENTICE	Cement Mason	FOREMAN
BASE RATE		\$ 30.85	
UNION DUES (If applicable)			
	TOTAL /HR RATE	\$ -	\$ 30.85
FRINGES:			
HEALTH & WELFARE		\$ 7.27	
PENSION		\$ 7.24	
VACATION/HOLIDAY		\$ 5.99	
TRAINING		\$ 0.50	
INDUSTRY FUND (If applicable)		\$ 0.53	
COOPERATION COMMITTEE (If applicable)			
TRAVEL			
SUBSISTENCE			
MISC. (Describe if applicable)			
	TOTAL FRINGES	\$ -	\$ 21.53
TAXES:			
FICA @ 6.2 %	\$ -	\$ 1.91	
S.S. TAX @1.45 %	\$ -	\$ 0.45	
FUI @ 0.8 %	\$ -	\$ 0.25	
SUI @ 6.2%	\$ -	\$ 1.91	
	TOTAL TAXES	\$ -	\$ 4.52
INSURANCE - WORKERS COMPENSATION	\$ -	\$ 11.19	
TOTAL FRINGES, TAXES & INSURANCE	\$ -	\$ 37.24	
TOTAL HOURLY COST	\$ -	\$ 68.09	



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 15
Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:
 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 indicated herein.

Description of Proposal:

Item #1) Response to RFI No.46 resulted in the need to provide additional vertical rebar at end, corner, and intersection of walls for each vertical layer of rebar. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 18 the total cost of this item is \$550.

Proposal Details:
 It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$550.00** 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 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 – Clark D. Hampton		8-1-14
CUSD – John Forney		8-1-14
Contractor		7.23.14
Architect of Record		7.23.14



**Sanders
Construction
Services**

Potential Change Order

SCS Project #	1404	PCO No.	18
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	6/18/2014
Architect:	WLC		
Owner:	Capitrano Unified School District	Reference	
Const. Mgr:		(Attached)	RFI #46
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigolla

Description:

Additional rebar at jambs, comers and expansion joints per RFI #46

	Material	Included
	Labor	Included
	Sub total	\$ 524
	Subcontractor Overhead (10%)	Included
	GC Contractor OH & Profit (5%)	\$ 26
	GC Contractor Bond (1%)	Included
	Subcontractor Total + Contractor Mark-up	\$ 550

Contractor Costs (use when work is self-performed)

	Material	\$ -
	Labor	Included
	Sub total	\$ -
	Contractor Overhead (10%)	\$ -
	Contractor Profit (5%)	\$ -
	Contractor Bond (1%)	Included
	Contractor Total + Contractor Mark-up	\$ -

TOTAL COSTS FOR PCO # 18 \$ 550

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:

Pat Sanders
Pat Sanders - President

Approved by

John J. ...

Date:

6.18.14

Date:

7.3.14

INSPECTOR OF RECORD

Recommended by:

Approved by

Date:

Date:



CHANGE ORDER

RFI #46

Prepared By: Stephen Young
 2639 SIERRA WAY
 LA VERNE, CA 91750
 909.596.6405 (Office)
 909.596.5031 (Fax)
 Stephen.SJGrigolla@gmail.com
 License # 462356-A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	7

Change Order

item description	detail	quantity		unit cost	total
Per RFI #46: Added Cost to Provide, and Install Additional Rebar @ Corners, Jambs, and Expansion joints		1	LS	\$524.00	\$524.00
				subtotal	\$524.00

Breakdown

38 locations of #5 X 10' average + 315 #'s installed	400	lbs	\$1.31	\$524.00
				\$524.00

1. All Items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by the owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or Installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

Byers, Vicki

From: Davey, Dawn
Sent: Monday, September 29, 2014 3:48 PM
To: Byers, Vicki
Subject: RE: SPLAT

Yes

Dawn Davey, Director, Food and Nutrition
Capistrano Unified School District
32972 Calle Perfecto Road
San Juan Capistrano 92675
(949)234-9501
Fax (949) 496-1767
www.nutrition-capousd-ca.schoolloop.com

"Each of our acts makes a statement as to our purpose."

-- Leo Buscaglia

From: Byers, Vicki
Sent: Monday, September 29, 2014 2:20 PM
To: Davey, Dawn
Subject: SPLAT

Dawn

Have you received the wrap around graphics for CVHS Food Service Area on PR 427261 from SPLAT?

Vicki Byers
Buyer/Planner, Purchasing
949-234-9437
949-493-4083 fax
vbyers@capousd.org



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 16
Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) During the demolition of the existing masonry block wall adjacent to the kitchen service yard the contractor discovered transit pipe connected to an existing catch basin and ABS pipe both connected to the storm drain system. Reviewing this item with the District it was agreed replace storm drain lines and a portion of the existing concrete slab per attached detailed sketch. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 21 the total cost of this item is \$4,486.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$4,486.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7.23.14
Architect of Record		7.23.14



Potential Change Order

SCS Project # 1404 PCO No. 21
 Job Name: Capo Valley High School Lunch Pavilion & Music Plaza Date: 6/18/2014
 Architect: WLC
 Owner: Capitrano Unified School District Reference (Attached) RFI #43
 Const. Mgr:
 Contractor: Sanders Construction Services

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigolla, Shoffeitt

Description:

R&R existing C.I. pipe w/ SDR 35 PVC per RFI #43. Per site walk with WLC. Repour 150 SF of existing concrete slab. Demo & dowels by SCS

Material	Included
Labor	Included
Sub total	\$ 2,463
Subcontractor Overhead (10%)	Included
GC Contractor OH & Profit (5%)	\$ 123
GC Contractor Bond (1%)	Included
Subcontractor Total + Contractor Mark-up	\$ 2,586

Contractor Costs (use when work is self-performed)

Sawcut, demo and haul off slab at yard area. Drill dowels and epoxy at existing slab edge

Material	\$ 1,645
Labor	Included
Sub total	\$ 1,645
Contractor Overhead (10%)	\$ 165
Contractor Profit (5%)	\$ 90
Contractor Bond (1%)	Included
Contractor Total + Contractor Mark-up	\$ 1,900

TOTAL COSTS FOR PCO # 21 \$ 4,486

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:

Pat Sanders - President

Approved by

Date:

Date: 7.3.14

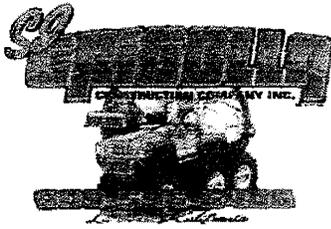
INSPECTOR OF RECORD

Recommended by:

Approved by

Date:

Date:



CHANGE ORDER

RFI # 43

Prepared By: Stephen Young
 2639 SIERRA WAY
 LA VERNE, CA 91750
 909.596.6406 (Office)
 909.596.5031 (Fax)
 Stephen.SjGrigolla@gmail.Com
 License # 462356-A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	5

Change Order

item description	detail	quantity		unit cost	total
Per RFI #43, Added Cost to Replace 150 sf Concrete Slab @ Equipment Yard. Cost Includes Dowels, Rebar, Base, and Concrete per detail A/C3.2, 6" thick conc over sand		1	ls	\$1,915.29	\$1,915.29
				subtotal	\$1,915.29

Breakdown

Concrete Material	3	cy	\$127.00	\$381.00
Rebar material w/ install	285	lbs	\$1.21	\$344.85
Sand / Base material w install	1	ls	\$100.00	\$100.00
Labor To Pour/Finish Concrete	16	hrs	\$68.09	\$1,089.44
				\$1,915.29

1. All items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by ther owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

Pat Sanders

From: Don Shoffeitt <donshoffeitt@cox.net>
Sent: Tuesday, June 17, 2014 3:29 PM
To: Pat Sanders; Ryan Sanders; don@shoffeittpipeline.com; john@shoffeittpipeline.com
Cc: Chris Lyon
Subject: RE: CVHS Schedule Update

Pat THE following are the prices you have requested

Item 1b8	deduct			
35 lf	4" pvc sdr 35 and sand bedding	\$30.00 lf	\$ 1050	
	Total deduct		(\$ 1050)	
Item 1b11	added drainline and grate			
40 lf	4" pvc sdr 35 and sand bedding	\$ 30.00 lf	\$1200	
1 ea	1212 brooks box	\$ 1050	\$1050	
	Total add		\$ 2250	
Item 1b4r1	add two s d lines			
20 lf	4" pvc sdr 35 and sand bedding	\$ 30.00	\$600	
	Total add		\$ 600	

Item RFI 43				
15 LF R&R	6" CIP and replace with 6" Sand bedding	\$ 36.50	\$547.50	
	Total add	\$547.50		

TOTAL ADD \$ 3397.50
MINUS DEDUCT \$ 1050
TOTAL ADD \$ 2347.50

DON SHOFFEITT

From: Pat Sanders [mailto:PatS@sandersconstruction.com]
Sent: Tuesday, June 17, 2014 1:56 PM
To: Ryan Sanders; don@shoffeittpipeline.com; john@shoffeittpipeline.com
Cc: Chris Lyon
Subject: RE: CVHS Schedule Update

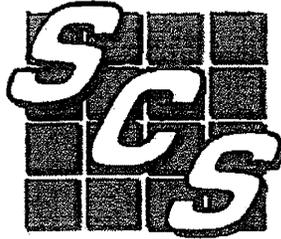
Don / Jon.....I haven't seen anything yet? whats up? I really need this today.



Pat Sanders
President
Sanders Construction Services
20331 Lake Forest Dr, C-2
Lake Forest, CA - 92630

949.951.6944x21 Office
949.683.9773 Cell
PatS@SandersConstruction.com
www.SandersConstruction.com

43



Sanders Construction Services

20031 Lake Forest Drive, #C2
Lake Forest, CA 92630
Phone: (949) 951- 6944 Fax: (949) 951- 6936

Request for Information

Date: 5/30/14

RFI Number: 43

To: WLC Architects, Inc.
8163 Rochester Ave. Suite 100
Rancho Cucamonga, CA 91730

Job Name: Capo Valley HS Lunch Pavilion

Job Number: 1404

File Number: Owner

Date Required: _____

CC: _____

Urgent: X

From: SCS

SUB RFI _____

DSA Application # 04-112863

DSA File # 30-9

WLC PROJECT # 1219500.52

CATEGORY: Existing SD lines at yard wall footing:		
INFORMATION NOT PROVIDED ON DOCUMENTS:		REFERENCE DRAWING SHEET # : <u>See Attached</u>
INTERPRETATION OF REQUIREMENTS:	<u>X</u>	REFERENCE SPECIFICATION SECTION #:
POSSIBLE COST/SCHEDULE IMPACT		OTHER:

Description of Problem/ Clarification/Information Requested

See the attached sketch and photos. We have excavated the yard wall footing and have uncovered the 3 storm drain lines shown on sheet C4.1. Please note the following:

1. Photo A shows the 8" transit pipe line that is in the new footing. The bottom of the pipe is at the bottom of the footing, this transit line is very brittle and broke before we excavated around it. Can this remain and run through the footing with a sleeve?
2. Photo B shows an ABS drain line that is in good shape but 2" into the bottom of the footing. Is this OK as is?
3. Photo B also shows an older cast iron pipe that is within the footing and is corroded and leaking. This should be replaced. Can it remain at the elevation and be sleeved?

Please advise what action is to be taken at each location.

Reply

1 SEE ATTACHED DETAILS A & B. This transit pipe will be replaced and sleeved by the district plumbing contractor. SCS|WLC|06.03.12

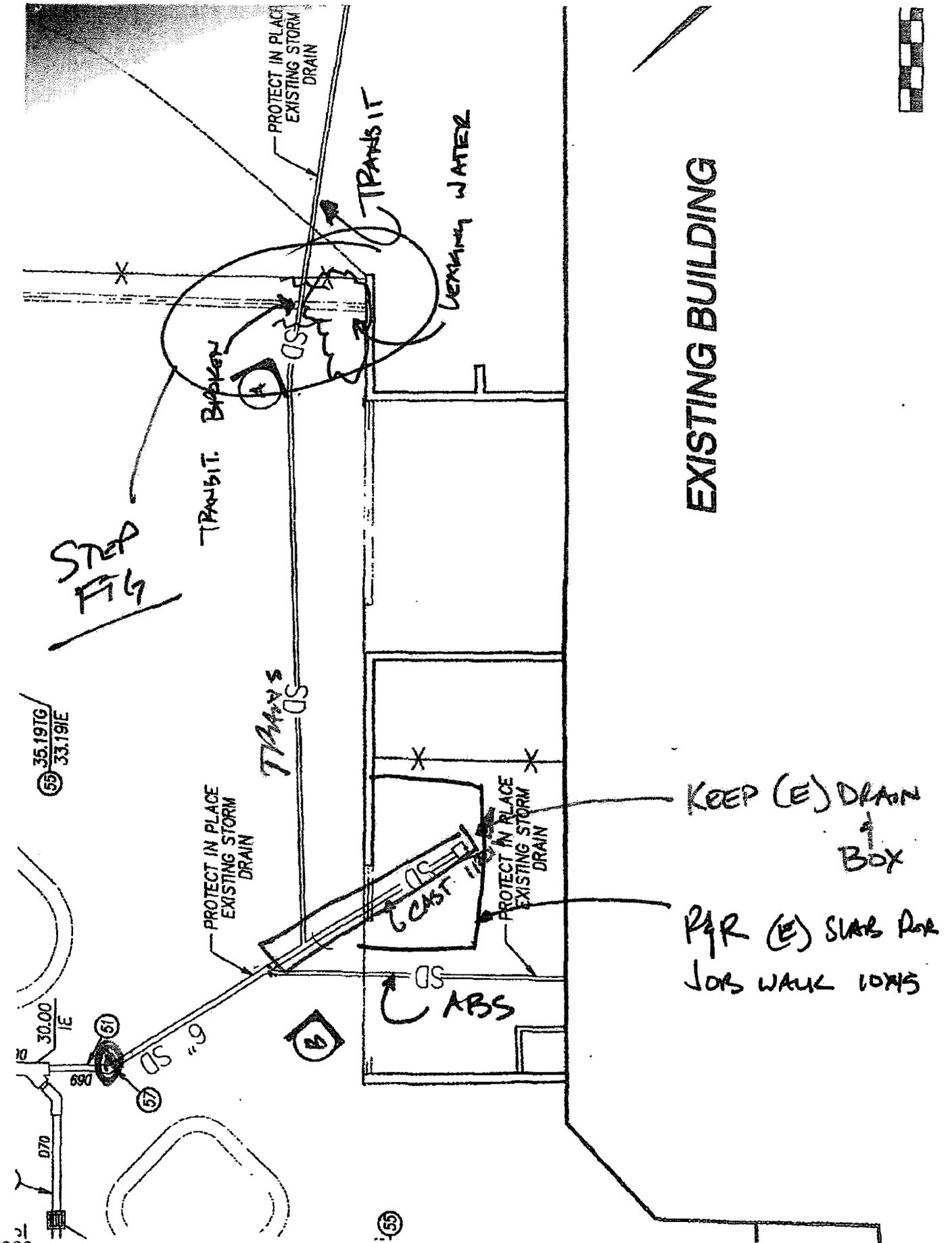
2 SEE ATTACHED DETAILS A & B This ABS pipe shall remain in place and shall be protected in place during concrete pour. SCS|WLC|06.03.12

3 Demo and replace the cast iron with SDR 35 PVC pipe from the Y intersection to the catch basin. Concrete shall be cut and replaced to control joints. SCS|WLC|06.03.12

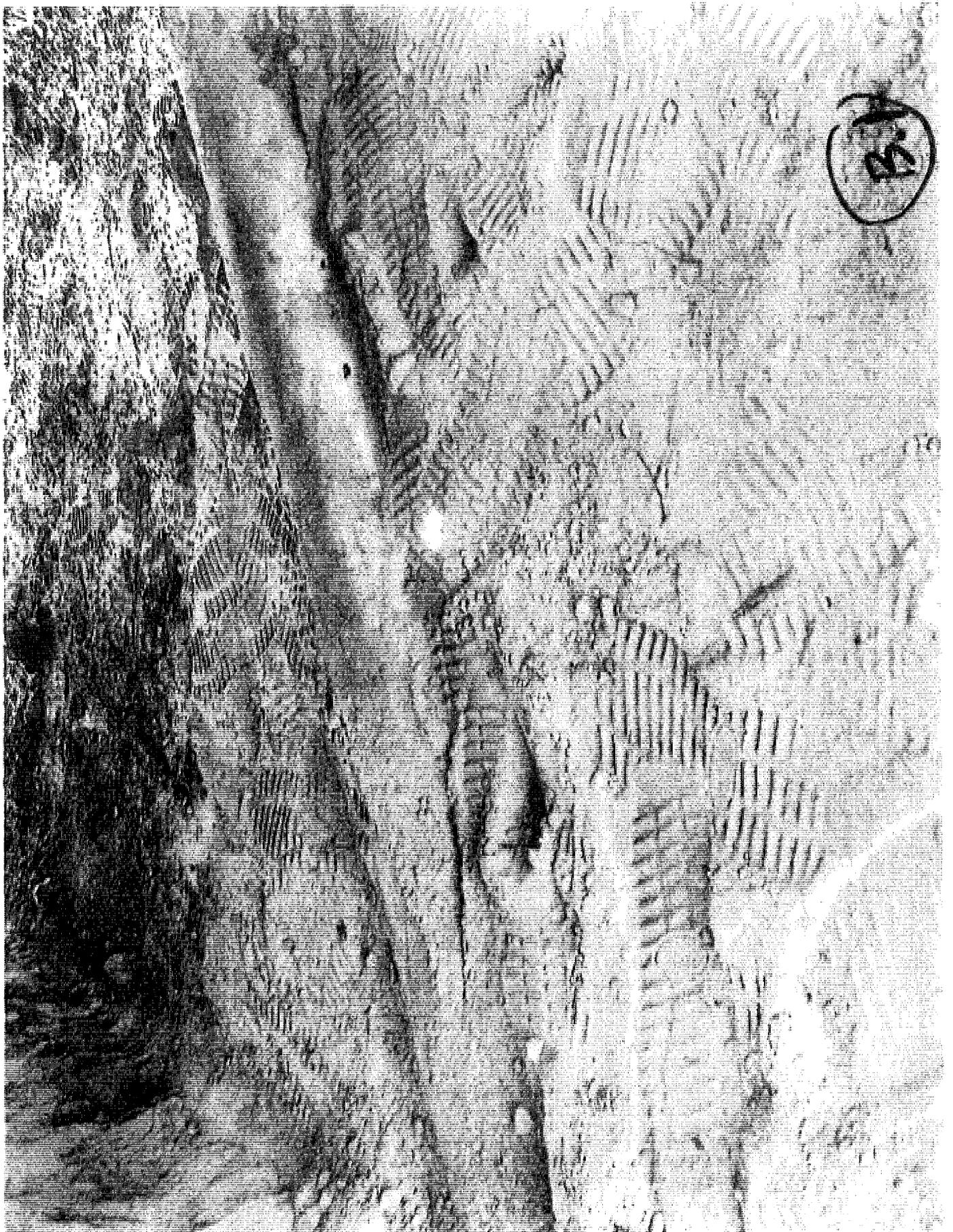
BY: Peter Tran

DATE: 6-2-14

o SHOFFIT.









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



Project: CVHS Lunch Pavilion and Music Plaza
 Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
 File No.: 30-9
 Work Order No.: 17
 Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) Modification to the storm drain system was proposed due to pavilion footing changes resulting from the location of existing fire line and redesign at two existing downspout locations. The credit for reduced scope of work and the added portion of work resulted in a zero change in cost. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 22 the total cost of this item is \$0.00.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7.23.14
Architect of Record		7.23.14



Potential Change Order

SCS Project #	1404	PCO No.	22
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	6/18/2014
Architect:	WLC		
Owner:	Capitrano Unified School District	Reference	
Const. Mgr.:		(Attached)	IB#8 & IB #4r1
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: Shoffeitt

Description:

IB #8 delete pipe and sand bedding to 4 down spout drains at pavilion "A". Trenches were already dug and had to be back filled. /// IB #4R1 extend two 4" drain lines to pick up existing roof drains at existing walls behind stage.

	Material	Included	
	Labor	Included	
	Sub total	\$	(450)
	Subcontractor Overhead (10%)	Included	
	GC Contractor OH & Profit (5%)	\$	(15)
	GC Contractor Bond (1%)	Included	
	Subcontractor Total + Contractor Mark-up	\$	(465)

Contractor Costs (use when work is self-performed)

core drill around existing drains so no-hub connector can be attached to pipe

	Material	\$	402
	Labor	Included	
	Sub total	\$	402
	Contractor Overhead (10%)	\$	40
	Contractor Profit (5%)	\$	22
	Contractor Bond (1%)	Included	
	Contractor Total + Contractor Mark-up	\$	465

TOTAL COSTS FOR PCO # 22 \$ (0)

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:

[Signature]
Pat Sanders - President

Approved by

[Signature]

Date:

6.18.14.

Date:

7.3.2014

INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____

Pat Sanders

From: Don Shoffeitt <donshoffeitt@cox.net>
Sent: Tuesday, June 17, 2014 3:29 PM
To: Pat Sanders; Ryan Sanders; don@shoffeittpipeline.com; john@shoffeittpipeline.com
Cc: Chris Lyon
Subject: RE: CVHS Schedule Update

Pat THE following are the prices you have requested

Item 1b8	deduct			
35 lf	4" pvc sdr 35 and sand bedding	\$30.00 lf	\$ 1050	
	Total deduct		(\$ 1050)	
Item 1b11	added drainline and grate			
40 lf	4" pvc sdr 35 and sand bedding	\$ 30.00 lf	\$1200	
1 ea	1212 brooks box	\$ 1050	\$1050	
	Total add		\$ 2250	
Item 1b4r1	add two s d lines			
20 lf	4" pvc sdr 35 and sand bedding	\$ 30.00	\$600	
	Total add		\$ 600	
Item RFI 43				
15 LF R&R	6" CIP and replace with 6"	\$ 36.50	\$547.50	
	Sand bedding			
	Total add		\$547.50	

IB#8 CREDIT

IB#4R1

TOTAL ADD \$ 3397.50
MINUS DEDUCT \$ 1050
TOTAL ADD \$ 2347.50

DON SHOFFEITT

From: Pat Sanders [mailto:PatS@sandersconstruction.com]
Sent: Tuesday, June 17, 2014 1:56 PM
To: Ryan Sanders; don@shoffeittpipeline.com; john@shoffeittpipeline.com
Cc: Chris Lyon
Subject: RE: CVHS Schedule Update

Don / Jon.....i haven't seen anything yet? whats up? I really need this today.



Pat Sanders
President
Sanders Construction Services
20331 Lake Forest Dr, C-2
Lake Forest, CA - 92630

949.951.6944x21 Office
949.683.9773 Cell
PatS@SandersConstruction.com
www.SandersConstruction.com



CLIENT FOCUSED . PASSION DRIVEN .

DATE: April 29, 2014

INSTRUCTION BULLETIN: 04R1

PROJECT NO.: 1219500.53

PROJECT:

TO:

Capistrano Valley High School Lunch Pavilion and Music Plaza
26301 Via Escolar
Mission Viejo, CA 92692

Mr. Pat Sanders
President
Sanders Construction Services
20331 Lake Forest Drive, #C2
Lake Forest, CA 92630

DESCRIPTION OF WORK TO BE PERFORMED:

Item 4.1 Furnish and install connection of existing roof drains to storm drain per attached Sketch SKC-00R1.

Justification: Existing storm drain outlets not identified on plans.

Requested by: WLC Architects, Inc.

Attachment: Sketch SKC-00R1

ACTION TO BE TAKEN:

- 1. _____ Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
2. _____ Make the described change in the work with credit for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
3. X _____ Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.

CC:

STEVE C. STEARNS
Senior Project Manager

AUTHORIZATION TO PROCEED:

When approved by both parties below, you are authorized to proceed with the work outlined in Item _____.

The amount for this change of _____ will be (added/deducted) in a forthcoming Change Order.

The contract Time will be adjusted by _____ day(s) (added/deducted).

Owner John Forney Date Contractor Pat Sanders Date

SS:hbVP51219500x4-ib

From: Pat Sanders
Sent: Thursday, June 12, 2014 12:40 PM
To: Ryan Sanders; don@shoffeittpipeline.com; john@shoffeittpipeline.com
Cc: Chris Lyon
Subject: RE: CVHS Schedule Update

Hey Don & Jon; please note the following

Price items / HOT HOT HOT POTATO. Please please get this into me this week:

- IB4R1: adding the two SD to the existing RD behind the stage. The pipe is already in but not connected yet.
- IB 8: delete the four drain lines at pavilion "A" for the down spouts, trench was dug but no pipe installed.
- IB 11: added drain line and grate at new radius planter
- RFI # 43 item #3. Remove and replace old cast iron pipe with new SDR 35 PVC

Schedule items:

- Set drains at lower area / week of 7-14
- Install French drain and burrito at big retaining walls / week of 7-7
- Install remain SD at East side / week of 7-21

We will set the sleeves on the top of footings next week as needed for you to install the leach lines later

Thanks



Pat Sanders
President
Sanders Construction Services
20331 Lake Forest Dr, C-2
Lake Forest, CA - 92630

949.951.6944x21 Office
949.683.9773 Cell
PatS@SandersConstruction.com
www.SandersConstruction.com

From: Ryan Sanders
Sent: Thursday, June 12, 2014 7:59 AM
To: don@shoffeittpipeline.com; john@shoffeittpipeline.com
Cc: Pat Sanders; Chris Lyon
Subject: RE: CVHS Schedule Update

If you are having trouble opening the MS project file, please see the attached PDF version.

Thanks,



Ryan Sanders
LEED AP BD+C
Project Engineer
Sanders Construction Services

20331 Lake Forest Dr. #C2
Lake Forest, CA 92630



CLIENT FOCUSED. PASSION DRIVEN.

DEUOTE (4) Gutten
DRAIN e Pavilion 'A'

DATE: May 05, 2014

INSTRUCTION BULLETIN:

08

PROJECT NO.: 1219500.53

PROJECT:

TO:

Capistrano Valley HS Lunch Pavilion and Music Plaza
26301 Via Escolar
Mission Viejo, CA 92692

Mr. Pat Sanders
President
Sanders Construction Services
20331 Lake Forest Drive, #C2
Lake Forest, CA 92630

DESCRIPTION OF WORK TO BE PERFORMED:

Item 8.1 Provide cost to revise the storm drain at Lunch Pavilion 'A', per the attached sketch SKC-002. The four downspouts at Lunch Pavilion 'A' shall be cut at finish grade per detail 3/2.2, to allow for surface flow drainage to the catch basins.
Justification: Existing fire service line runs directly under column footings. Changing the column footing to a pad footing doesn't allow for storm drain connection underground.
Requested by:
Attachment: SKC-002

ACTION TO BE TAKEN:

- 1. Make the described change in the work at no change in the Contract Sum and no change in the Contract Time of Completion.
- 2. X Make the described change in the work with credit for which will be determined in accordance with the General and Supplementary Conditions of the Contract.
- 3. Promptly advise the Architect as to credit or cost proposed for the described change. This is not an authorization to proceed with the change.

CC:

Signature
STEVE C. STEARNS
Senior Project Manager

AUTHORIZATION TO PROCEED:

When approved by both parties below, you are authorized to proceed with the work outlined in Item

The amount for this change of _____ will be (added/deducted) _____ in a forthcoming Change Order.

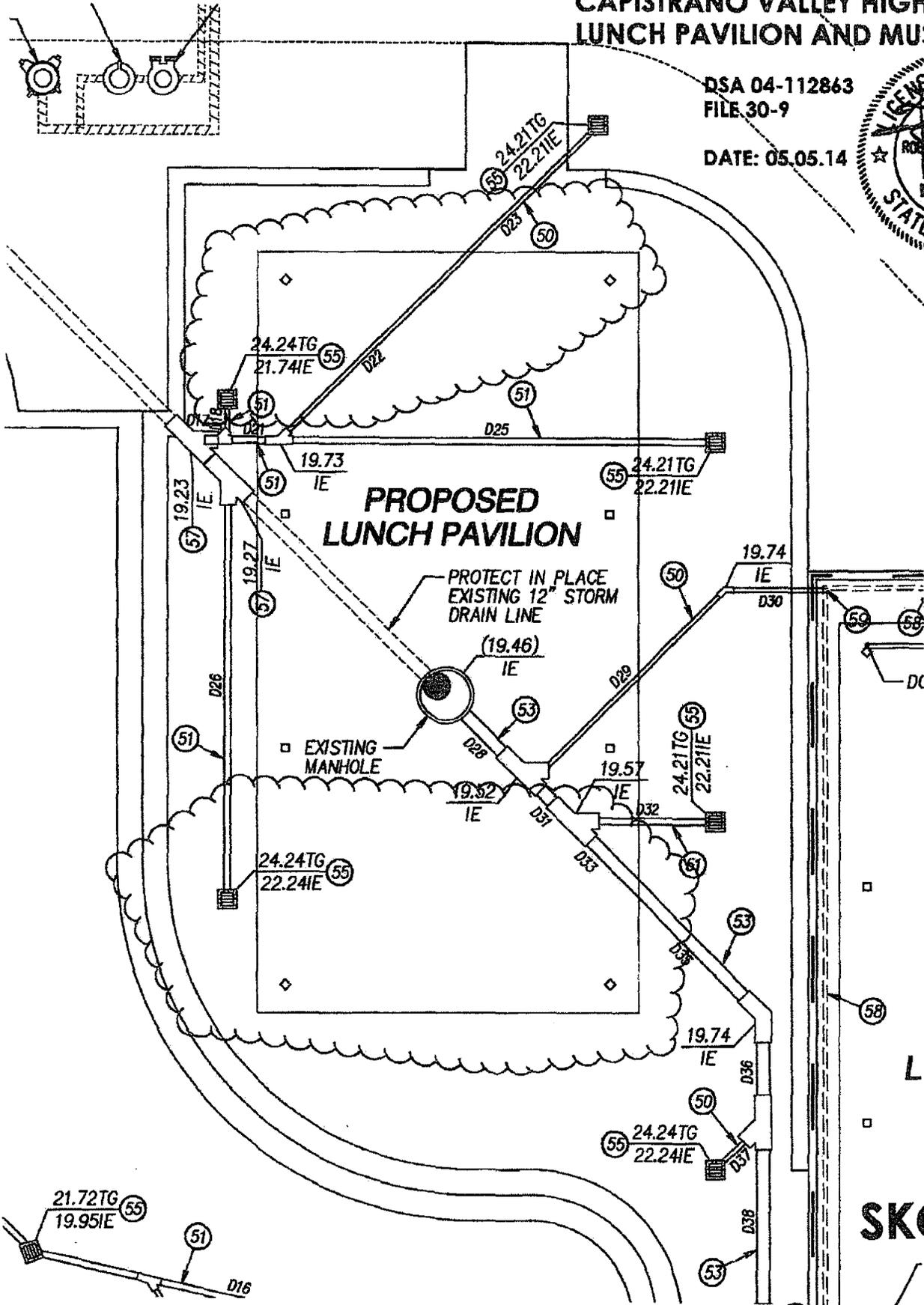
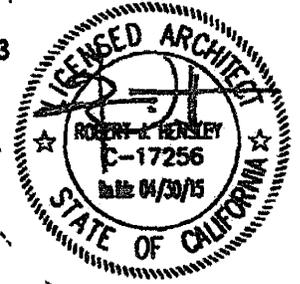
The contract Time will be adjusted by _____ day(s) (added/deducted).

Owner John Forney Date Contractor Pat Sanders Date

CAPISTRANO VALLEY HIGH SCHOOL LUNCH PAVILION AND MUSIC PLAZA

DSA 04-112863
FILE 30-9

DATE: 05.05.14



SKC-002



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



Project: CVHS Lunch Pavilion and Music Plaza
 Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
 File No.: 30-9
 Work Order No.: 18
 Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) The existing building footing at the east wall was not constructed per the as-built drawings. Therefore, the footing detail could not be constructed as designed. Extending the length of the new concrete ramp a total of (45) #5 vertical rebar were epoxied at 24" OC per CCD-A05. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 23 the total cost of this item is \$1,045.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$1,045.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7-23-14
Architect of Record		7-23-14



Potential Change Order

SCS Project #	1404	PCO No.	23
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	6/27/2014
Architect:	WLC		
Owner:	Capistrano Unified School District	Reference	
Const. Mgr.:		(Attached)	RFI #38 / IB #7
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors:
Description:

	Material	Included
	Labor	Included
	Sub total	\$ -
	Subcontractor Overhead (10%)	Included
	GC Contractor OH & Profit (5%)	\$ -
	GC Contractor Bond (1%)	Included
	Subcontractor Total + Contractor Mark-up	\$ -

Contractor Costs (use when work is self-performed)

At additional 60' LF of footing along the side of the existing building, the existing footing was very inconsistent and it was not possible to place the vertical rebar into the new footing pour. All of the rebar for this rake wall will need to be drilled and epoxied per IB #7. 45 #5 bars total. cost of rebar already in pco #9.2, this is labor only to drill clean and epoxy vertical rebar

	Material	\$ 905
	Labor	Included
	Sub total	\$ 905
	Contractor Overhead (10%)	\$ 90
	Contractor Profit (5%)	\$ 50
	Contractor Bond (1%)	Included
	Contractor Total + Contractor Mark-up	\$ 1,045

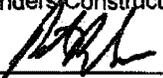
TOTAL COSTS FOR PCO # 23 \$ 1,045

TOTAL TIME FOR PCO # 1 work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:


Pat Sanders - President

Approved by



Date:

6.27.14

Date:

7.3.14

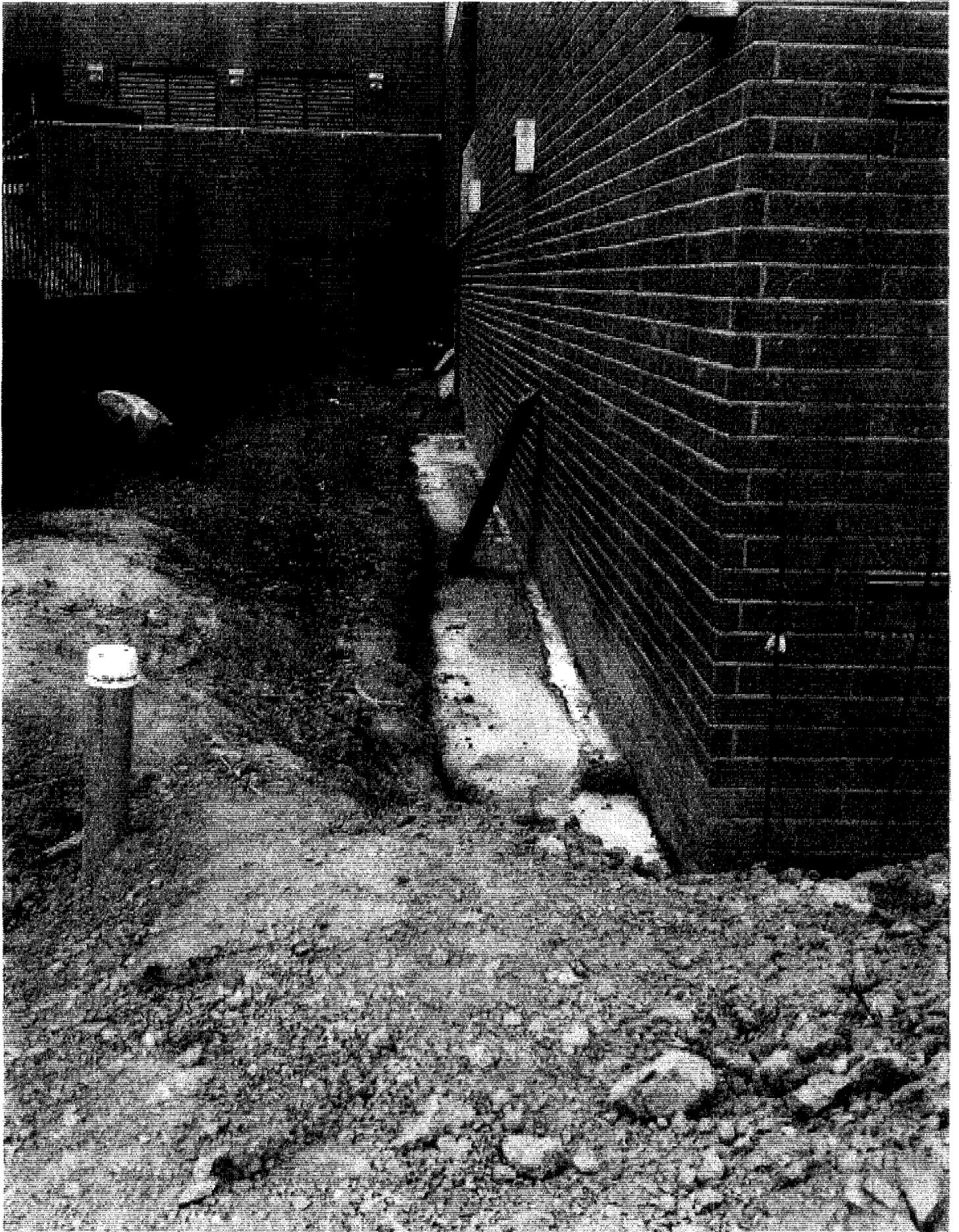
INSPECTOR OF RECORD

Recommended by:

Approved by

Date:

Date:





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



Project: CVHS Lunch Pavilion and Music Plaza
 Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
 File No.: 30-9
 Work Order No.: 19
 Date: 07/21/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) The existing sidewalk removal north of pavilion "B" and adjacent to the electrical vault was estimated in PCO #15 to be a standard 4" thick concrete. During the demolition it was discovered to be 12" to 14" reinforce concrete. This Work Order represents the additional time and equipment required to complete the demolition. Pursuant to our Potential Change Order meeting on July 3, 2014, and per the attached Potential Change Order No. 24 the total cost of this item is \$2,102.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$2,102.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7-23-14
Architect of Record		7-23-14



Potential Change Order

PCS Project # 1404 PCO No. 24
 Job Name: Capo Valley High School Lunch Pavilion & Music Plaza Date: 6/27/2014
 Architect: WLC
 Owner: Capistrano Unified School District Reference (Attached) RFI #15
 Const. Mgr:
 Contractor: Sanders Construction Services

Subcontractor Costs (use when work is subcontracted)

Subcontractors:
 Description:

Material	Included
Labor	Included
Sub total	\$ -
Subcontractor Overhead (10%)	Included
GC Contractor OH & Profit (5%)	\$ -
GC Contractor Bond (1%)	Included
Subcontractor Total + Contractor Mark-up	\$ -

Contractor Costs (use when work is self-performed)

We began to demo the sidewalk around the electrical vault on Sat 6-21, the sidewalk is actually poured 12' to 14" thick as part of the fire lane. Original estimate in PCO #15 was to demo a 4" sidewalk. Additional demo time, equipment time and dump fees.

Material	\$ 1,820
Labor	Included
Sub total	\$ 1,820
Contractor Overhead (10%)	\$ 182
Contractor Profit (5%)	\$ 100
Contractor Bond (1%)	Included
Contractor Total + Contractor Mark-up	\$ 2,102

TOTAL COSTS FOR PCO # 24 \$ 2,102

TOTAL TIME FOR PCO # 2 work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders
 Pat Sanders - President

Approved by: John J. [Signature]

Date: 6.27.14.

Date: 7.3.14

INSPECTOR OF RECORD

Commended by: _____

Approved by: _____

Date: _____

Date: _____

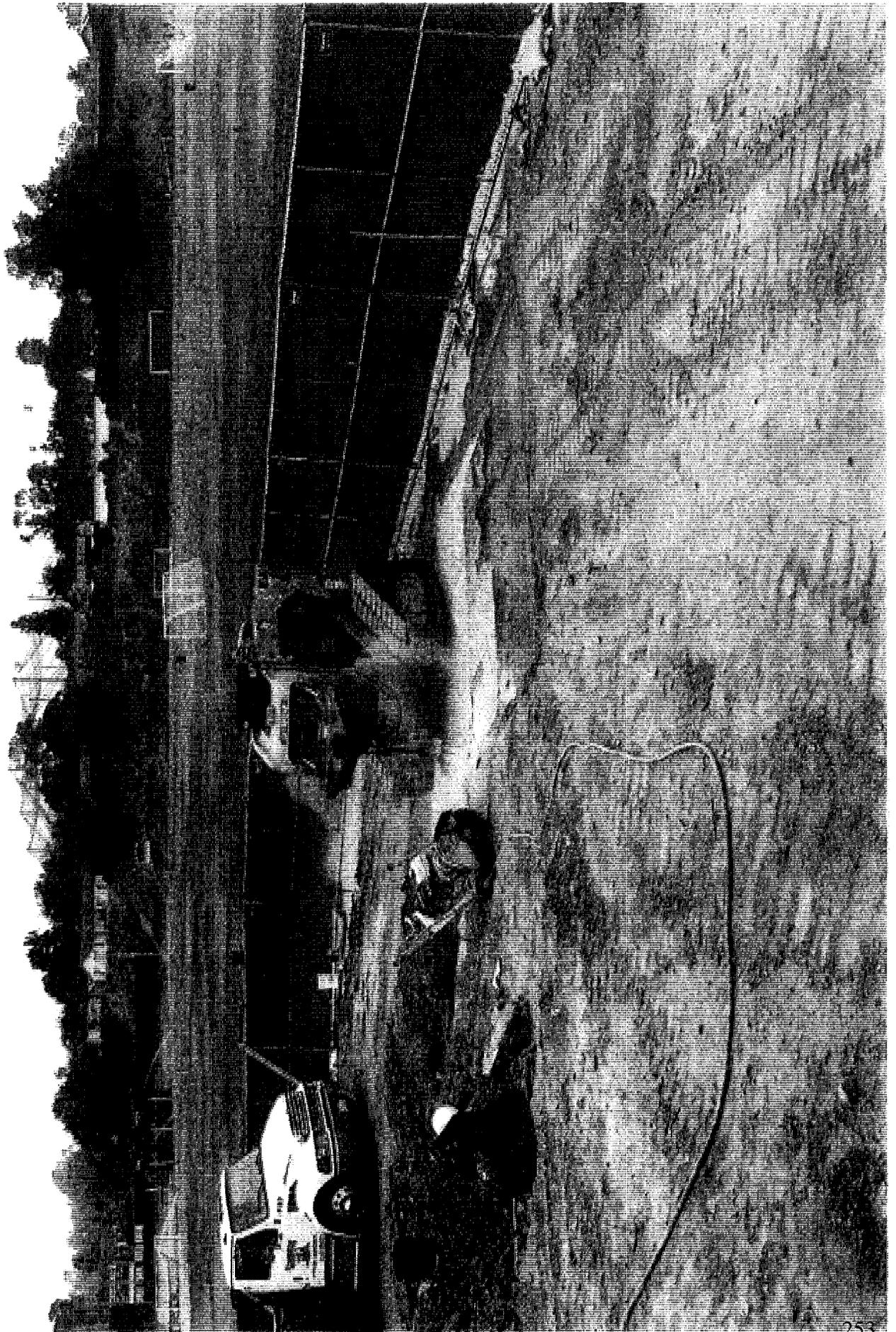
Subcontractor						
DESCRIPTION	LABOR	QNTY	RATE	ADD	CREDIT	COST
DESCRIPTION	MATERIAL	EA	TYPE	ADD	CREDIT	COST
SUBTOTAL						\$0

General Contractor						
DESCRIPTION	MEN	HOURS	RATE	ADD	CREDIT	COST
Additional Demo Labor	1	8	\$63.10	\$504.80		\$504.80
Additional Operator Labor	1	8	\$78.72	\$629.76		\$629.76
DESCRIPTION	MATERIAL	DAYS	RATE	ADD	CREDIT	COST
Skid steer with breaker		1	\$385.00	\$385.00		\$385.00
Dump fees	LS			\$300.00		\$300.00
SUBTOTAL						\$1,820





2





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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 20
Date: 07/30/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) This Work Order represents the additional time and equipment required to complete scope of work described in CCD-6 and SCS elevation. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 25 the total cost of this item is \$13,367.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$13,367.00** 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 is estimated at 5 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7-30-14
Architect of Record		7-30-14



**Sanders
Construction
Services**

Potential Change Order

SCS Project #	1404	PCO No.	25
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	7/10/2014
Architect:	WLC		
Owner:	Capistrano Unified School District	Reference	
Const. Mgr:		(Attached)	RFI 54.1 / CCD-06
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigola - Steve Lynch Masonry

Description:

Per the attached CCD-06 & SCS elevation, the retaining wall changed from a 5/S1.1 to the details attached in CCD-06. Block has been special ordered to expedite delivery. Rebar order to expedite. Work to start week of 7-17.

	Material	Included	
	Labor	Included	
	Sub total	\$	11,354
	Subcontractor Overhead (10%)	Included	
	GC Contractor OH & Profit (5%)	\$	588
	GC Contractor Bond (1%)	Included	
	Subcontractor Total + Contractor Mark-up	\$	11,922

Contractor Costs (use when work is self-performed)

Drill and epoxy dowels into existing footing and retaining wall per details attached on CCD-06

	Material	\$	1,251
	Labor	Included	
	Sub total	\$	1,251
	Contractor Overhead (10%)	\$	125
	Contractor Profit (5%)	\$	69
	Contractor Bond (1%)	Included	
	Contractor Total + Contractor Mark-up	\$	1,445

TOTAL COSTS FOR PCO # 25 \$ 13,367

TOTAL TIME FOR PCO # 5 work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:

Pat Sanders - President

Approved by _____

Date:

7-10-14

Date: _____

INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____



CHANGE ORDER

0301

Prepared By: Stephen Young
 2639 SIERRA WAY
 LA VERNE, CA 91750
 909.595.6406 (Office)
 909.596.5031 (Fax)
 Stephen.S.Grigo1la@gmail.com
 License # 462356 A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	11

Change Order

item description	detail	quantity		unit cost	total
Credit To Remove 16' Of #5 Retaining Wall Footing From Original Scope of Work	#5 S101	-16	lf	\$85.00	-\$1,360.00
Added Cost To Construct 16' of new Retaining Wall Footing Per RFI-053 Detail D. Price Includes Excavation, Footing, Footing Steps, Rebar, and Stern Wall. <i>PER SCS DETAIL / FTG & WALL w/ REBAR.</i>		16	lf	\$425.00	\$6,800.00
subtotal					\$5,440.00

NET ADD

Breakdown

Excavation (1 day 3 Man Crew and Equipment Rental, 4 hrs)	1	LS	\$1,305.00	\$1,305.00
Provide and Install Rebar (4 Man Crew, 2.5 hrs)	1	LS	\$1,175.00	\$1,175.00
Pour and Finish Concrete Footing (Includes Boom Pump 6 Man Crew 2 hrs)	1	LS	\$2,280.00	\$2,280.00
Form Wall and Set Rebar (3 Man Crew 2 Hours)	1	LS	\$515.00	\$515.00
Pour Wall (5 Man 2 Hours)	1	LS	\$650.00	\$650.00
Profit & Overhead			15.00%	\$888.75
				\$6,813.75

- All items above are per plans and specs.
- SJ GRIGOLLA is non-union and a minority business enterprise.
- All grades are to be within a tenth plus or minus.
- Base work excluded unless specified in the proposal.
- Surveying or engineering of any kind is EXCLUDED
- This estimate doesn't constitute a contract agreement. Price good for 60 days.
- Demolition is EXCLUDED unless specified. Available per request.
- Color is not included unless otherwise noted.
- All joints, and rebar is included for the items listed per plans and specs.
- Any material cost increase shall be paid by the owner or contractor.
- Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
- No walls or wall footings unless specified in estimate. Available per request.
- No furnishings or installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
- Minor cracking may occur, all concrete will be poured per plans and specs.
- Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

STEVE LYNCH MASONRY, INC.
 1503 MC CART AVENUE
 BREA, CA 92821-2431
 (562) 697-7300 FAX (562) 697-9097
 BID FAX (562) 690-0610
 ST. LIC. #551585

0401

CHANGE ORDER REQUSET # 3

Thursday, July 10, 2014

Sanders Construction Services
 20331 Lake Forest Dr. #C2
 Lake Forest CA 92630
 PHONE: 949-954-6944 FAX : 949-951-6938

ATTN: Pat Sanders

RE: 14-695 Capistrano Valley HS Lunch Pavillion

SUBJECT: Revised detail from RFI 54.1 / CCD-06 / SCS elevation for elevations ///Net add for addition 16" block, 8" on site

BELOW IS A BREAKDOWN ON THE ADDITIONAL COSTS:

A. LABOR:

Brick Layer @ 16 Hrs	68.43 per HR	\$1,094.88	
Brick Tender @ 16 hrs	63.12 per HR	\$1,009.92	
		<hr/>	
		\$2,104.80	(A)

B. MATERIAL:

BLOCK:	120	16x8x16 SIS	@ \$12.65 EACH	\$1,518.00	
		Special Order	@ \$500 EACH	\$500.00	
			@ . EACH	\$0.00	
			@ EACH	\$0.00	
MORTAR:	16	BAGS @	\$6.85 EACH	\$109.60	
STEEL:		28-#5 x 20' @ \$11.75		\$329.00	
GROUT:	3	YARDS @	\$92.00 A YARD	\$276.00	
				<hr/>	
			SUBTOTAL:	\$2,732.60	
			SALES TAX 8.75%	\$239.10	
			MATERIAL TOTAL:	<hr/>	
				\$2,971.70	(B)

C. EQUIPMENT:

FORKLIFT, PUMP, Misc \$300.00 C

TOTAL OF A, B, C ABOVE: \$5,376.50
 10% OVERHEAD AND PROFIT: \$537.65

TOTAL COST FOR ADDITIONAL WORK:

\$5,914.15

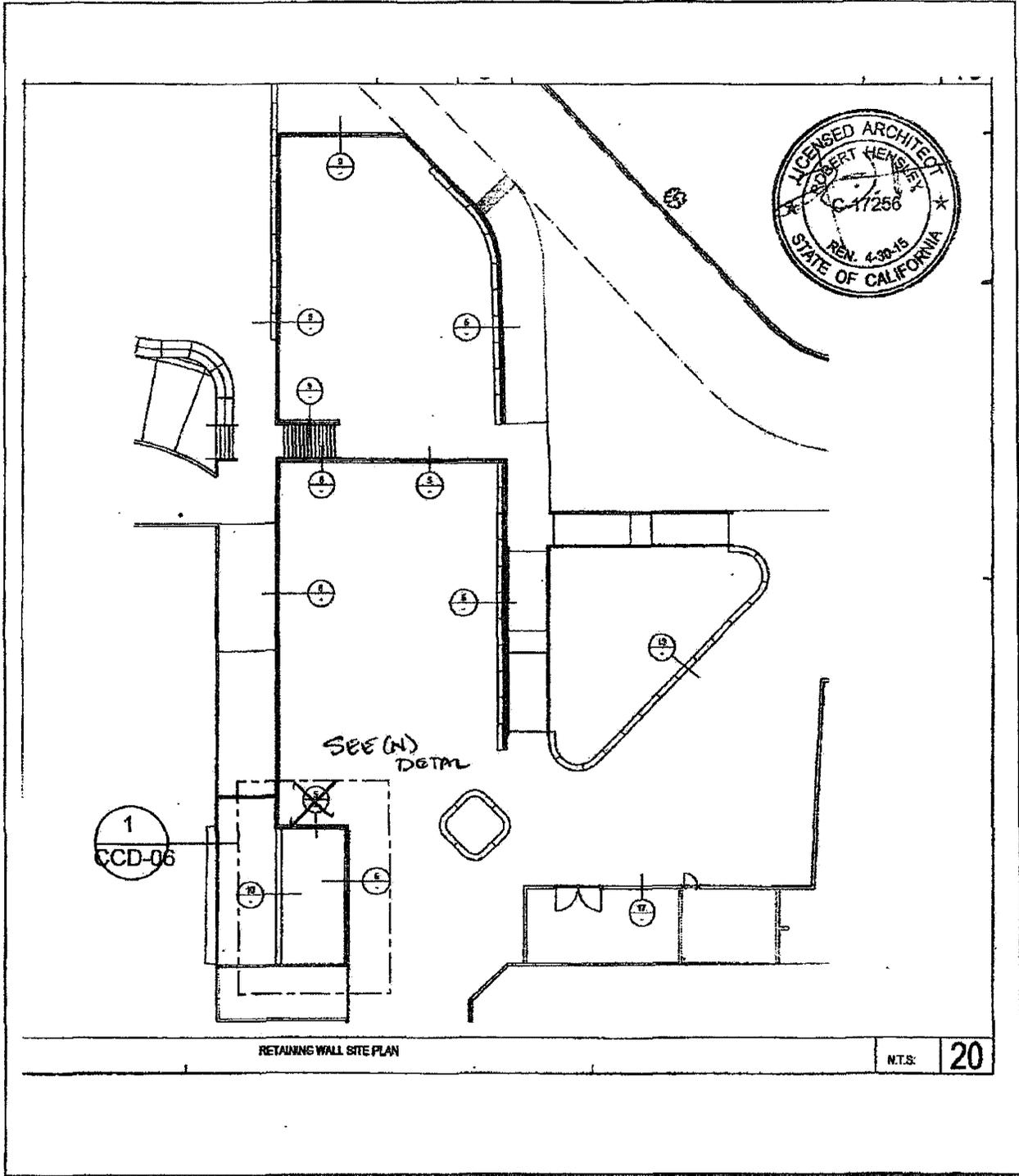
NET ADD.

PLEASE ISSUE A CHANGE ORDER TO OUR SUBCONTRACT AGREEMENT FOR THIS AMOUNT.
 PLEASE CALL IF YOU HAVE ANY QUESTIONS.

STEVE LYNCH MASONRY, INC.

STEVE LYNCH

STEVEN C. LYNCH
 CEO

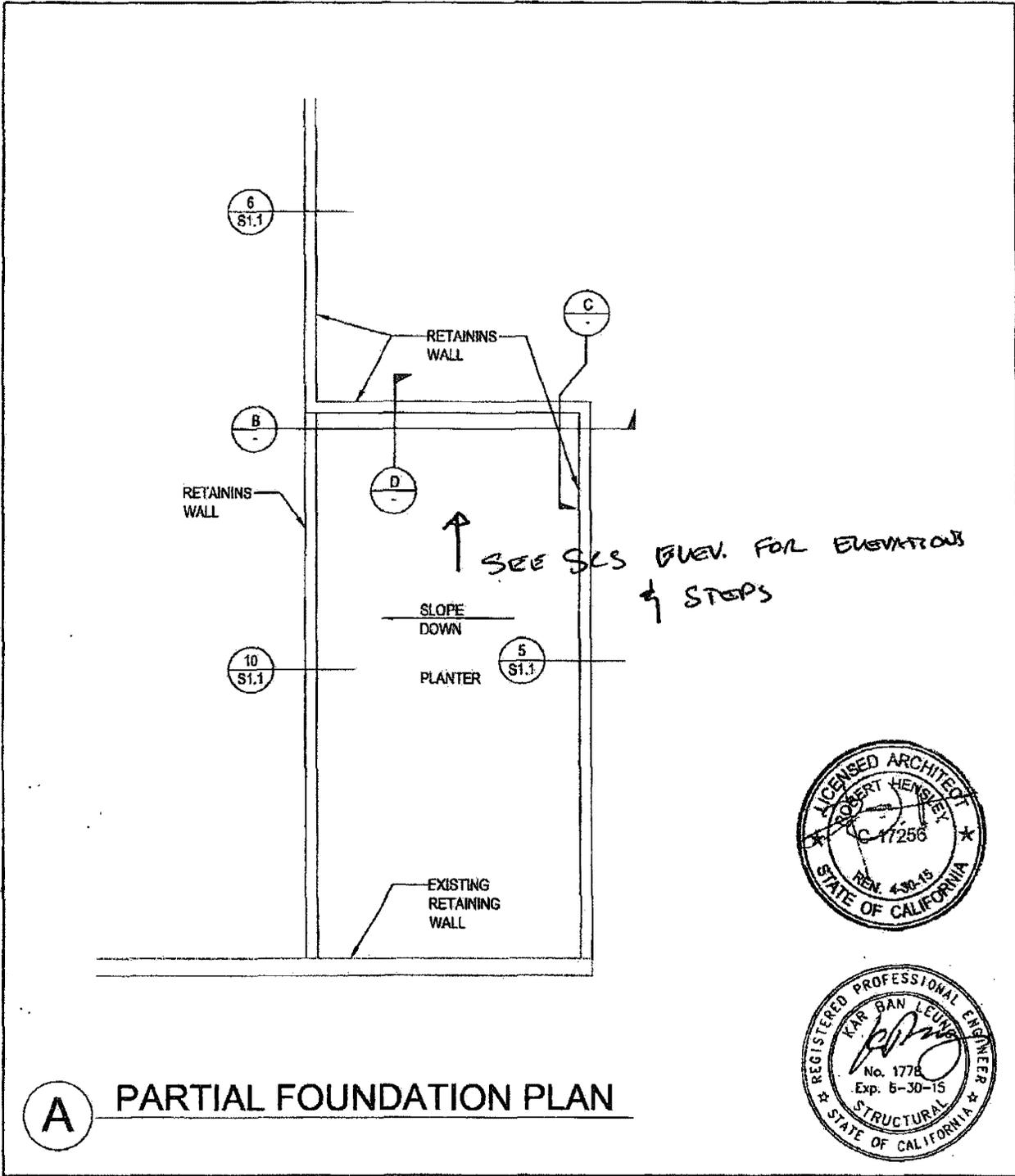


SOUTHERN CALIFORNIA
 8163 Rochester Ave.,
 Suite 100
 Rancho Cucamonga
 California 91730-0729
 tel: 909-987-0909
 fax: 909-980-9980

CAPISTRANO VALLEY HIGH SCHOOL
 LUNCH PAVILION AND MUSIC PLAZA
 DSA FILE #30-9
 APPL. # 04-112863
 RFI-053

DRAWN	PT
CHECKED	PT
DATE	6-25-14
SCALE	1/8"=1'-0"
JOB NO.	1219500

REF.	0
	CCD-06

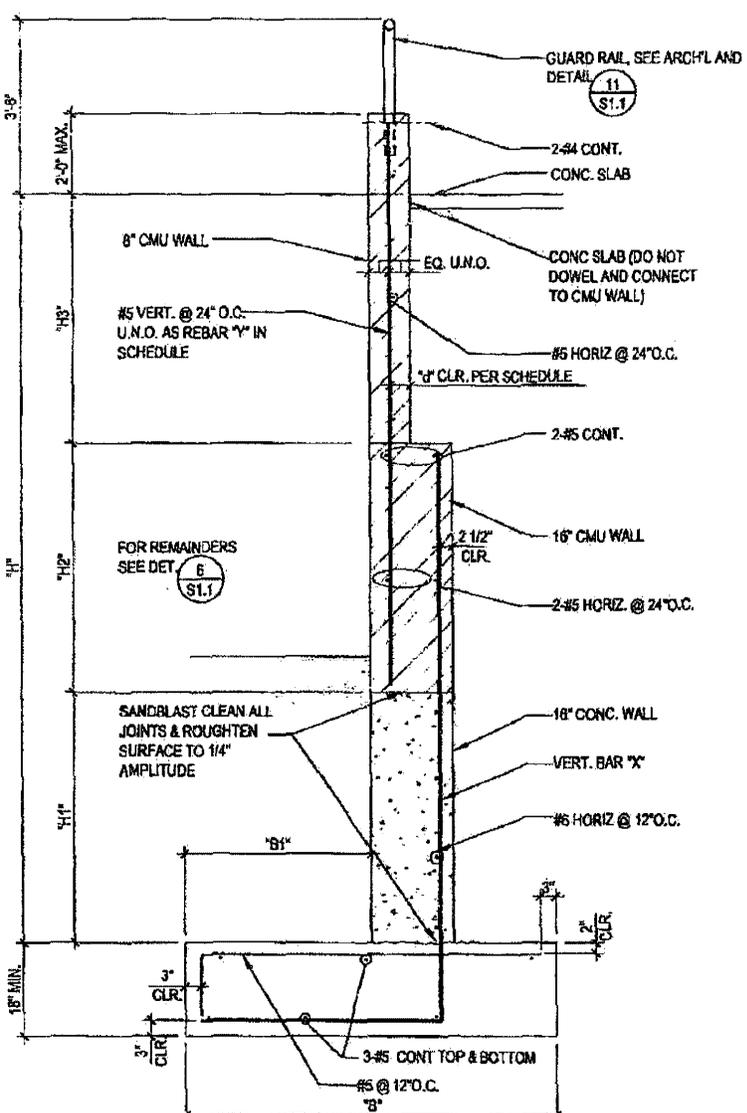
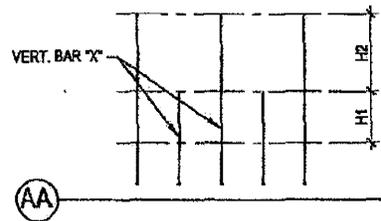


SOUTHERN CALIFORNIA
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California 91730-0729
tel: 909-987-0909
fax: 909-980-9980

CAPISTRANO VALLEY HIGH SCHOOL
LUNCH PAVILION AND MUSIC PLAZA
DSA FILE #30-9
APPL # 04-112863
RFI-053

DRAWN	PT
CHECKED	PT
DATE	6-25-14
SCALE	1/8"=1'-0"
JOB NO.	1219500

REF.	1
CCD-06	



RETAINING WALL SCHEDULE									
"H"	"H1"	"H2"	"H3"	"B"	"B1"	BAR "X"	BAR "Y"	"d"	
12'-0" MAX.	4'-0" MIN.	6'-0" MIN.	2'-0" MAX.	7'-4"	2'-9"	#7 @ 8" O.C. (SEE DETAIL "AA")	-	-	
10'-8" MAX.	4'-0" MIN.	4'-8" MIN.	2'-0" MAX.	6'-6"	2'-9"	#7 @ 12" O.C. (SEE DETAIL "AA")	-	-	
9'-4" MAX.	4'-0" MIN.	3'-4" MIN.	2'-0" MAX.	5'-6"	2'-9"	#6 @ 12" O.C. (SEE DETAIL "AA")	-	-	
8'-0" MAX.	4'-0" MIN.	2'-0" MIN.	2'-0" MAX.	5'-3"	2'-9"	#6 @ 12" O.C. (SEE DETAIL "AA")	-	-	
6'-8" MAX.	-	4'-8"	2'-0" MAX.	4'-9"	2'-9"	#7 @ 16" O.C.	-	-	

D

REPAIRS S/S.I. WALL



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

CAPISTRANO VALLEY HIGH SCHOOL
 LUNCH PAVILION AND MUSIC PLAZA
 DSA FILE #30-9
 APPL. # 04-112863
 RFI-053

DRAWN	PT
CHECKED	PT
DATE	6-25-14
SCALE	3/8"=1'-0"
JOB NO.	1219500

REF.	3
	CCD-06



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 21
Date: 07/30/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) This Work Order represents the relocation of the existing irrigation main line and control wires that conflicted with the placement of the masonry walls and footings. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 26 the total cost of this item is \$809.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$809.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7.30.14
Architect of Record		7.30.14



**Sanders
Construction
Services**

Potential Change Order

SCS Project #	1404	PCO No.	26
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	7/15/2014
Architect:	WLC		
Owner:	Capistrano Unified School District	Reference	
Const. Mgr:		(Attached)	Field condition
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: Best Landscaping

Description:

The existing irrigation main line is in conflict with the new retaining wall footings and pavilion cession

	Material	Included	
	Labor	Included	
	Sub total	\$	770
	Subcontractor Overhead (10%)	Included	
	GC Contractor OH & Profit (5%)	\$	39
	GC Contractor Bond (1%)	Included	
	Subcontractor Total + Contractor Mark-up	\$	809

Contractor Costs (use when work is self-performed)

	Material	\$	-
	Labor	Included	
	Sub total	\$	-
	Contractor Overhead (10%)	\$	-
	Contractor Profit (5%)	\$	-
	Contractor Bond (1%)	Included	
	Contractor Total + Contractor Mark-up	\$	-

TOTAL COSTS FOR PCO # 26 \$ 809

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders
Pat Sanders - President

Approved by _____

Date: 7-15-14

Date: _____

INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____

BEST LANDSCAPING

2101 W Monterey Ave, Burbank, CA 91506

Tel: 619-335-7500

Fax: 951-679-1905

DBE, Certified SBE and MBE

CHANGE ORDER

Date: July 14, 2014

Attention: Megan Lyon – Sanders Construction Services

Job Name: Capistrano Valley High School Lunch Pavilion and Music Plaza Bid No. 1314-16

Relocate mainline - **\$770.00.**

Labor – \$560.00

Materials – \$210.00

Sincerely,

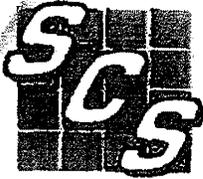
Nam De Silva

Best Landscaping Lic# C-27 922767

Cell 612-567-6868

info@bestlandscapingsandiego.com

E-mail: info@bestlandscapingsandiego.com



**Sanders
Construction
Services**

MEMO

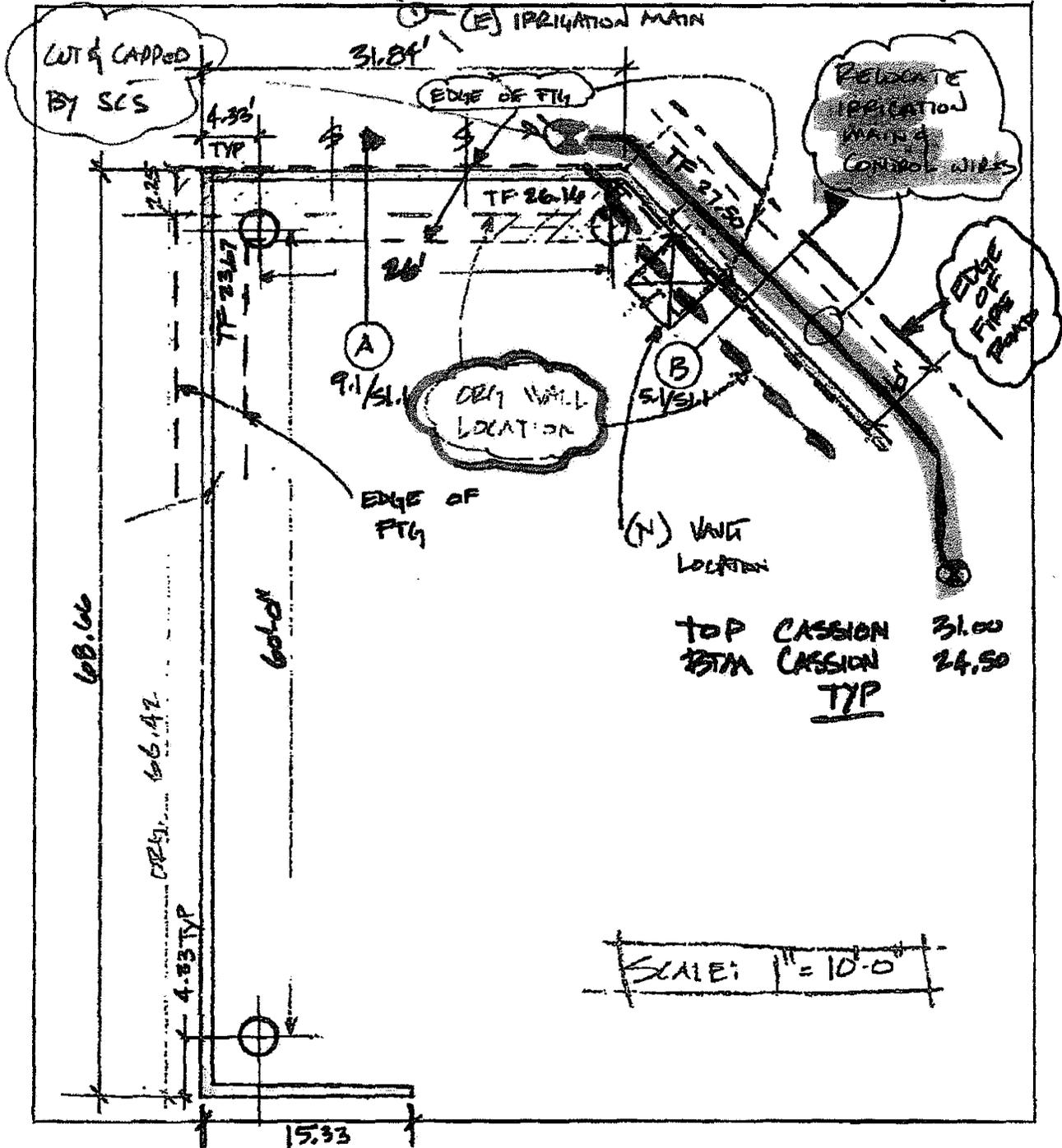
1/3

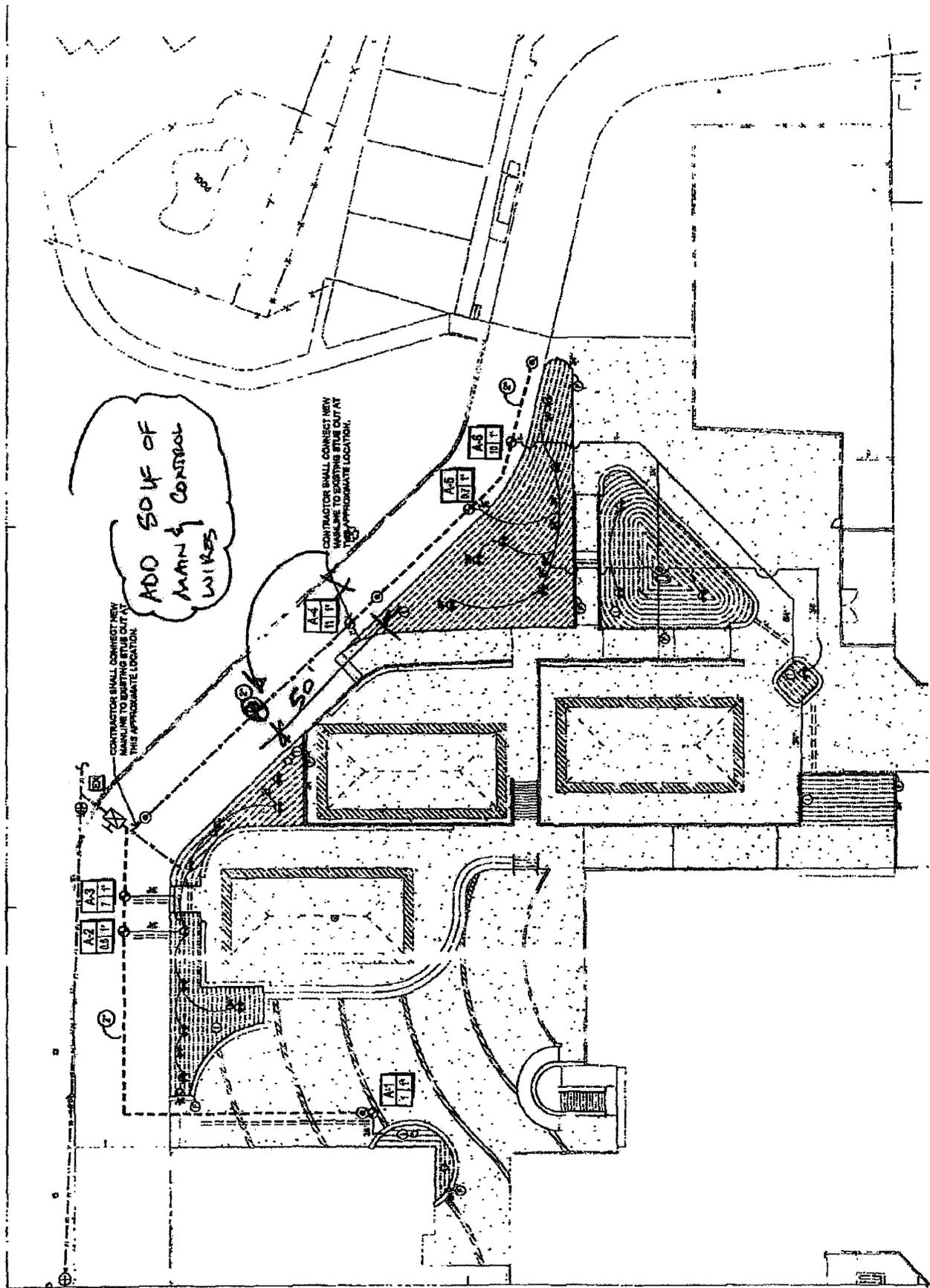
Ph : 949/851-8944
Fax: 949/851-8836

20331 Lake Forest Drive, Suite C2, Lake Forest, CA 92630

Date : _____
Company : _____
Attention : _____

CC: _____
Project: CVHS
RE: LOCATION OF WALL/WALK.







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



Project: CVHS Lunch Pavilion and Music Plaza
 Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
 File No.: 30-9
 Work Order No.: 22
 Date: 07/30/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) This Work Order represents the work to fabricate and install a custom angle and diamond plate galvanized to cover an existing pipe per RFI #58. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 27 the total cost of this item is \$1,622.00

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$1,622.00** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7.30.14
Architect of Record		7.30.14



**Sanders
Construction
Services**

Potential Change Order

SCS Project #	1404	PCO No.	27
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	7/18/2014
Architect:	WLC		
Owner:	Capistrano Unified School District	Reference	
Const. Mgr:		(Attached)	RFI 58
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: Steel Tech

Description:

Detail, fabricate and deliver custom angle and diamond plate galvanised to cover existing pipe per RFI #58. This voids IB #11 PIP concrete planter

	Material	Included	
	Labor	Included	
	Sub total	\$	1,337
	Subcontractor Overhead (10%)	Included	
	GC Contractor OH & Profit (5%)	\$	67
	GC Contractor Bond (1%)	Included	
	Subcontractor Total + Contractor Mark-up	\$	1,404

Contractor Costs (use when work is self-performed)

Form and install galv angle and plate

	Material	\$	189
	Labor	Included	
	Sub total	\$	189
	Contractor Overhead (10%)	\$	19
	Contractor Profit (5%)	\$	10
	Contractor Bond (1%)	Included	
	Contractor Total + Contractor Mark-up	\$	219

TOTAL COSTS FOR PCO # 27 \$ 1,622

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders - President

Approved by _____

Date: 7-18-14

Date: _____

INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____

STEEL TECH FABRICATION, INC.

14665 Hawthorne Avenue

Fontana, CA 92335

PHONE # (909) 428-8630 FAX # (909) 428-8636

CA State License 500630

July 17, 2014

STF Job #2014-04

S.C.S Job #1404

Sanders Construction Services
20331 Lake Forest Drive, Suite C2
Lake Forest, CA 92630

Attn: Pat Sanders

Reff: Capistrano Valley H.S. Lunch Pavilion & Music Plaza - RFI #58

Dear Pat,

As per the above referenced RFI #58, please add to our contract the sum of **\$1,337.00** tax included needed to fabricate, galvanize and deliver F.O.B. Jobsite (1) angle frame & checker plate cover assembly. The breakdown for the charge order request is as follows:

Material -

Angle Iron	"Lump Sum"	\$ 27.00
Checker Plate	"Lump Sum"	\$ 125.00
Bolts	"Lump Sum"	\$ 25.00
Galvanizing	"Minimum Charge"	\$ 275.00
	Subtotal	\$ 452.00
	Tax @ 8%	\$ 36.16

Detailing -

"Lump Sum" \$ 200.00

Delivery -

"Lump Sum" \$ 200.00

Overhead & Profit @ 10% \$ 88.82

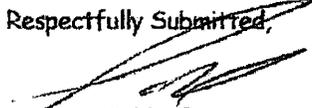
Shop Labor -

6 man hours @ \$60.00 per hour \$ 360.00

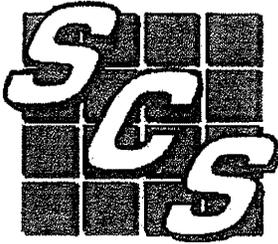
Rounded Total \$ 1,337.00

Once reviewed and approved, please be sure to send me an approved contract adjustment as soon as possible. Do not hesitate to contact our office if you have any further questions or concerns.

Respectfully Submitted,


Anthony S. Nanfito
Sales Department

ASN/aig



Sanders Construction Services

20031 Lake Forest Drive, #C2
 Lake Forest, CA 92630
 Phone: (949) 951- 6944 Fax: (949) 951- 6936

Request for Information

Date: 7/10/14

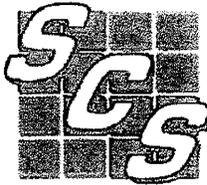
RFI Number: 58

To: WLC Architects, Inc.
8163 Rochester Ave. Suite 100
Rancho Cucamonga, CA 91730

Job Name: Capo Valley HS Lunch Pavilion
 Job Number: 1404
 File Number: Owner
 Date Required: _____
 Urgent _____
 SUB RFI _____
 DSA Application # 04-112863
 DSA File # 30-9
 WLC PROJECT # 1219500.52

CC: _____
 From: SCS

CATEGORY: Cover for existing drain pipe		
INFORMATION NOT PROVIDED ON DOCUMENTS:		REFERENCE DRAWING SHEET # : <u>See Attached</u>
INTERPRETATION OF REQUIREMENTS:	X	REFERENCE SPECIFICATION SECTION #:
POSSIBLE COST/SCHEDULE IMPACT		OTHER:
<p>Description of Problem/ Clarification/Information Requested</p> <p>Please see the attached photo and sketch. At the request of WLC and per our site meeting today, I am submitting an alternate solution to covering the existing pipe that is above the new finish surface. We propose to install a flush galvanize diamond plate with embed angles into the concrete and screw attachment. This would supersede IB #11 & PCO #19. Please advise if this would be acceptable.</p>		
Reply		
THE PROPOSED SOLUTION IS ACCEPTABLE		
BY: <u>Haryadi Pranata</u>		
DATE: <u>07/15/2014</u>		



**Sanders
Construction
Services**

MEMO

Ph : 949/951-6944
Fax: 949/951-6936

20331 Lake Forest Drive, Suite C2, Lake Forest, CA 92630

Date : _____

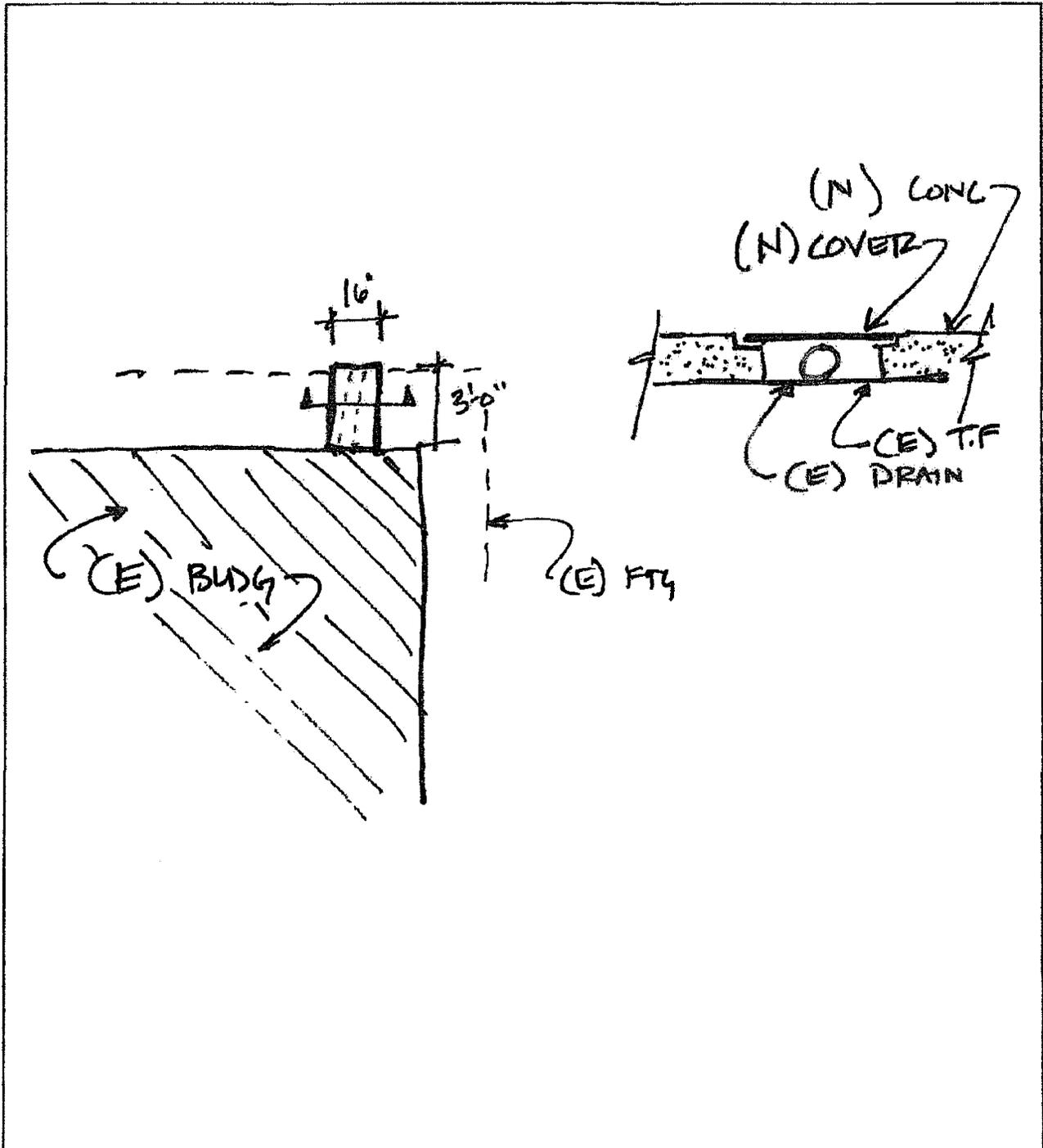
cc: _____

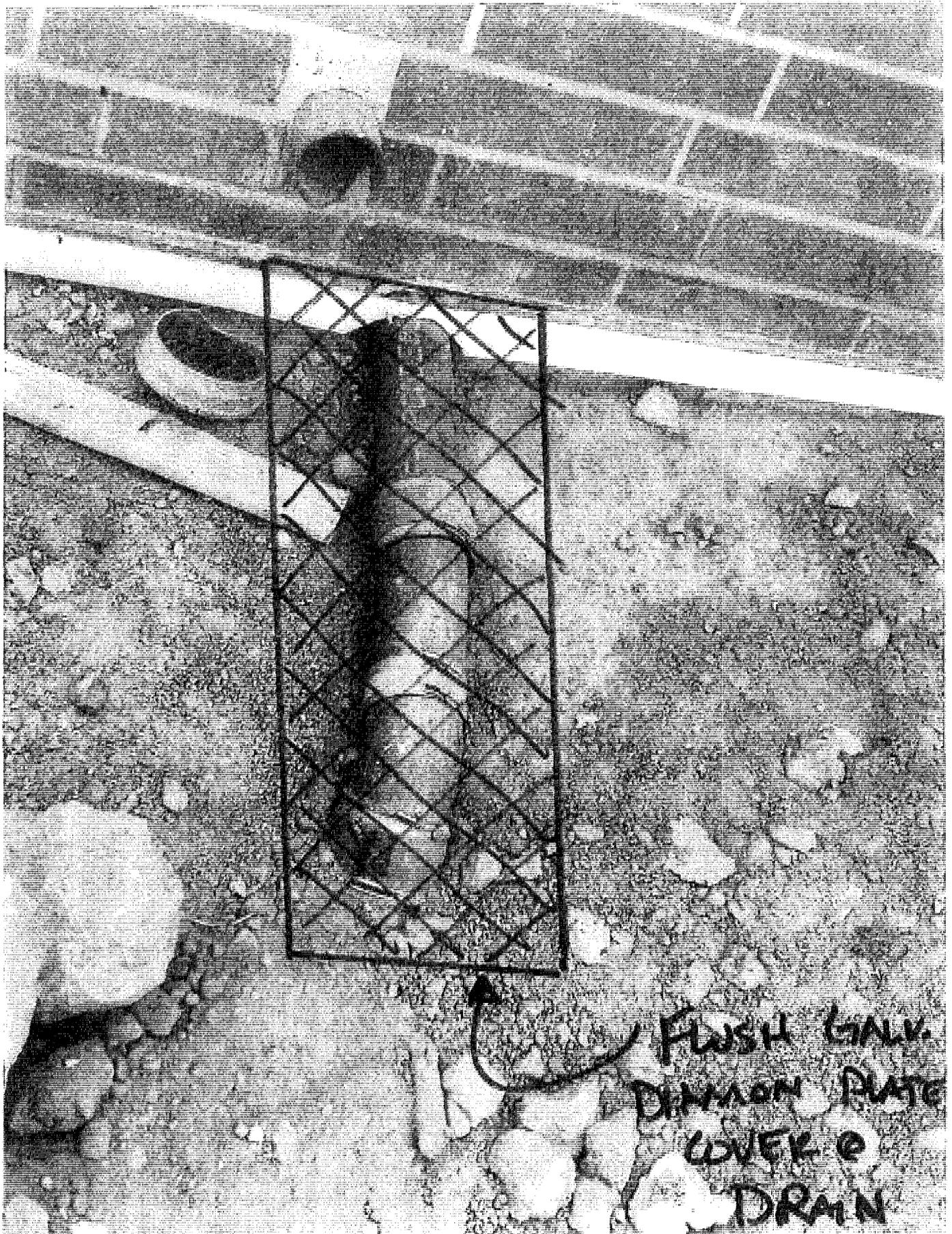
Company : _____

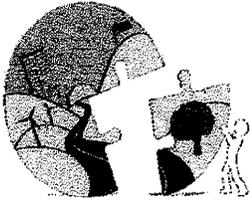
Project: CVHS

Attention : _____

RE: _____







RIVERSIDE COUNTY PLANNING DEPARTMENT

Juan C. Perez
Interim Planning Director

September 22, 2014

City of Menifee

SEP 24 2014

Received

Mr. Ryan Fowler
City of Menifee
29714 Haun Road
Menifee, CA 92586

Dear Mr. Fowler:

Re: City of Menifee Planning Application 2014-146
Assessor's Parcel Number(s): 336-380-033 thru 336-380-040
EPD Case Number: ME00091

The Environmental Programs Division (EPD) of the Riverside County Planning Department has received and reviewed the second routing of City of Menifee Planning Application for Plot Plan No. 2014-146. EPD provides the following comments regarding compliance with the Western Riverside County Multiple Species Habitat Conservation Plan (MSHCP) for the proposed project:

The applicant proposes the development of a two story 30,790 sq. ft. concrete tilt-up office building for the Menifee Union School District. The building will include offices, conference rooms, board room, restrooms, staff lounge, training room, lobby and patio. The project also proposes 207 parking spaces, including four ADA spaces and three ADA van spaces. The proposed project site is located within the MSHCP Survey Area for Burrowing Owl and Narrow Endemic Plant Species. The Narrow Endemic Plant Species are as follows: Munz's onion, San Diego ambrosia, Many-stemmed dudleya, Spreading navarretia, California Orcutt grass, Wright's trichocoronis. EPD previously recommended that a MSHCP Compliance Report be prepared for the proposed project that includes a habitat assessment for the burrowing owl and narrow endemic plant species. The report was to also include analysis of the projects consistency with Sections 6.1.2, 6.1.3, 6.1.4, and 6.3.2 of the MSHCP. EPD received a report entitled Endemic Plant Species and MSHCP Compliance, dated August 12, 2014 and prepared by Environmental Audit. The report provided adequate information for the project regarding consistency with MSCHP sections 6.1.2, 6.1.3, 6.1.4 and 6.3.2. However, EPD has several recommendations:

- All MSHCP compliance reports are required to include a vegetation map and a soils map. It is recommended that these be added to the report.
- The burrowing owl report, referenced several times in the compliance report, should be submitted for review. The burrowing owl report was not included in the packet we received.

If you have any questions or concerns, please contact Michele Felix with the Environmental Programs Division of the Planning Department at (951) 955-0314 or via mail at mheflix@rctlma.org

Sincerely,

PLANNING DEPARTMENT

A handwritten signature in black ink, appearing to read 'Michele Felix', with a stylized flourish at the end.

Michele Felix
Ecological Resources Specialist



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 23
Date: 07/30/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:
 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 indicated herein.

Description of Proposal:

Item #1) This Work Order represents a credit for deleting the direct connection between pavilion downspouts and storm drain system. Pursuant to our Potential Change Order meeting on July 30, 2014, and per the attached Potential Change Order No. 29 the total credit of this item is (\$3,750.00)

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **(\$3,750.00)** 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 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 - Clark D. Hampton		8-1-14
CUSD - John Forney		8-1-14
Contractor		7.30.14
Architect of Record		7.30.14



Potential Change Order

SCS Project # 1404 PCO No. 29
 Job Name: Capo Valley High School Lunch Pavilion & Music Plaza Date: 7/29/2014
 Architect: WLC
 Owner: Capistrano Unified School District Reference (Attached) WLC verbal request
 Const. Mgr:
 Contractor: Sanders Construction Services

Subcontractor Costs (use when work is subcontracted)

Subcontractors: Shoffeitt Pipeline, Inc.

Description:

Delete the 4" drain lines to the down spouts of pavillion B&C to match what was done at pavillion A

Material	Included
Labor	Included
Sub total	\$ (3,187)
Subcontractor Overhead (10%)	Included
GC Contractor OH & Profit (5%)	\$ -
GC Contractor Bond (1%)	Included
Subcontractor Total + Contractor Mark-up	\$ (3,187)

(3,750.00)

Contractor Costs (use when work is self-performed)

Material	\$ -
Labor	Included
Sub total	\$ -
Contractor Overhead (10%)	\$ -
Contractor Profit (5%)	\$ -
Contractor Bond (1%)	Included
Contractor Total + Contractor Mark-up	\$ -

TOTAL COSTS FOR PCO # 29 \$ ~~(3,187)~~

TOTAL TIME FOR PCO # work days

(3,750.00)

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders
 Pat Sanders - President

Approved by: [Signature]

Date: 7.29.14

Date: 7.30, 2014

INSPECTOR OF RECORD

Recommended by: _____

Approved by: _____

Date: _____

Date: _____

SP Shoffeitt Pipeline, Inc.

26212 Dimension Drive, Ste 110, Lake Forest, CA 92630

(949) 581-1600

7/24/2014

Sanders Construction

20331 Lake Forest Drive

Lake Forest CA 92630

Attn: Pat

Re: B & C Pavilion

Pat,

Looking at the drawing you sent there is a deduct of 140 LF of 4" PVC and an add of 15 LF of 4" PVC.

Deduct

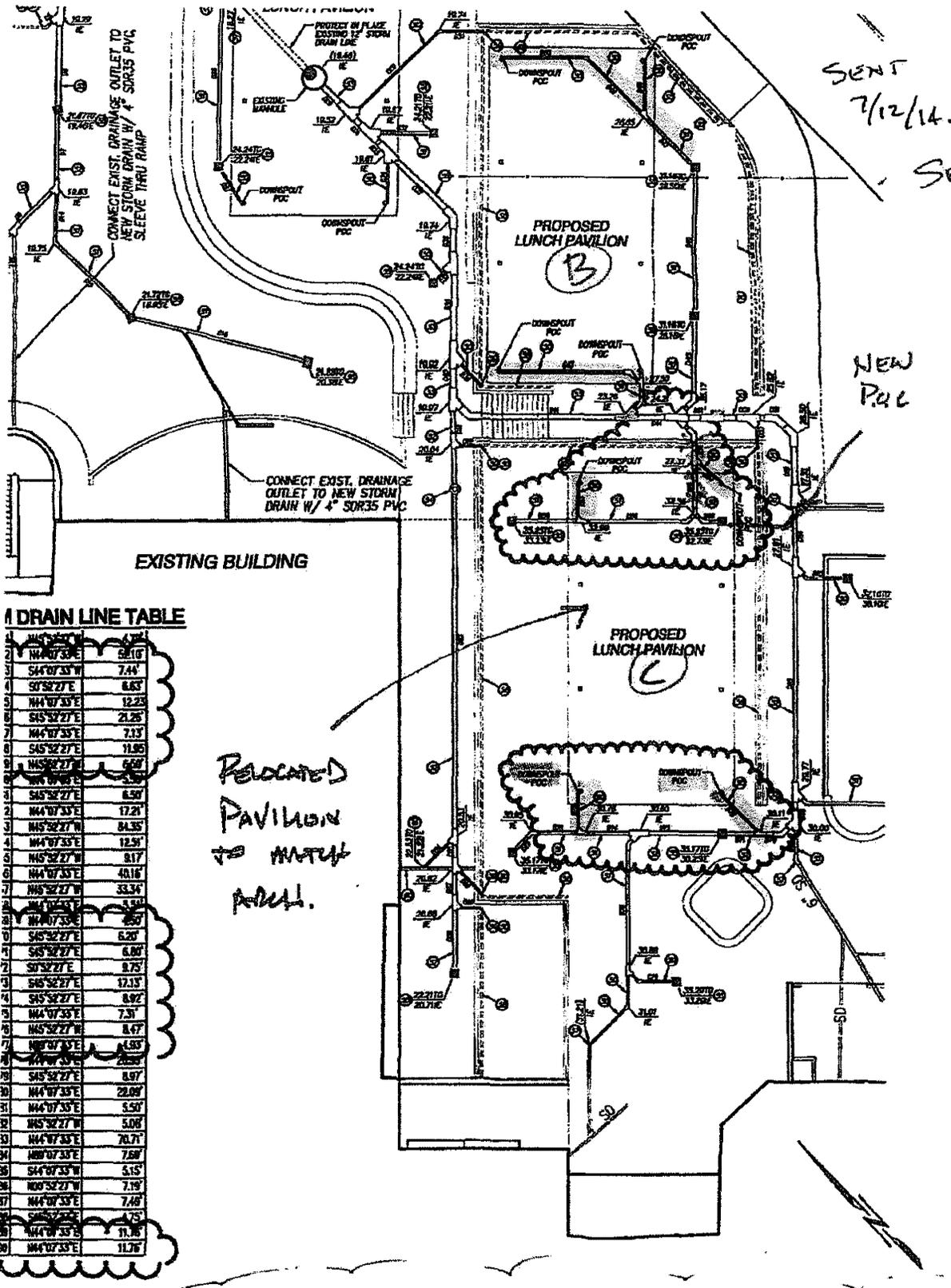
125 LF 4" PVC SDR 35

~~25.50~~
30.00

~~3187.50~~
(3,750.00)

Thank you,

Don Shoffeitt



SENT 7/12/14.

SENT 7/22

1 DRAIN LINE TABLE

1	N44°07'35"E	4.78
2	N44°07'35"E	5.10
3	S44°07'35"W	7.44
4	S75°52'27"E	6.63
5	N44°07'35"E	12.25
6	S45°52'27"E	21.25
7	N44°07'35"E	7.13
8	S45°52'27"E	11.95
9	N45°52'27"W	6.60
10	N44°07'35"E	5.50
11	S45°52'27"E	6.50
12	N44°07'35"E	17.21
13	N45°52'27"W	84.35
14	N44°07'35"E	12.37
15	N45°52'27"W	8.17
16	N44°07'35"E	40.16
17	N45°52'27"W	33.34
18	N44°07'35"E	4.50
19	N44°07'35"E	8.50
20	S45°52'27"E	6.20
21	S45°52'27"E	6.80
22	S75°52'27"E	8.75
23	S45°52'27"E	17.15
24	S45°52'27"E	8.92
25	N44°07'35"E	7.31
26	N45°52'27"W	8.47
27	N44°07'35"E	4.50
28	N44°07'35"E	20.80
29	S45°52'27"E	8.97
30	N44°07'35"E	22.00
31	N44°07'35"E	5.50
32	N45°52'27"W	5.00
33	N44°07'35"E	70.71
34	N44°07'35"E	7.60
35	S44°07'35"W	5.15
36	N44°07'35"E	7.10
37	N44°07'35"E	7.40
38	S45°52'27"E	4.75
39	N44°07'35"E	11.80
40	N44°07'35"E	11.70

UTILITY PLAN REVISION - RFI-23 - REFERENCE SHEET C4.1

PROJECT TITLE
CAPSTRANO VALLEY HIGH SCHOOL - LUNCH PAVILION
CAPSTRANO UNIFIED SCHOOL DISTRICT

DELETE ALL PIPE & FITTINGS FOR (E) DOWN SPOUTS @ PAVILION 'B' & 'C'



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9

Work Order No.: 24
Date: 09/20/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) Delete the portion of work identified in addendum No.1. Delete the concrete baseball field work and the relocation of the storm drain. Pursuant to our Potential Change Order meeting on September 10, 2014, and per the attached Potential Change Order No. 30 the total cost credit of this item is (\$3,938).

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **(\$3,938.00)** 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 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 – Kirsten M. Vital		10-1-14
CUSD – John Forney		10-1-14
Contractor		10-1-14
Architect of Record		10.1.14

Potential Change Order



SCS Project # 1404 PCO No. 30
 Job Name: Capo Valley High School Lunch Pavilion & Music Plaza Date: 8/18/14
 Architect: WLC
 Owner: Capistrano Unified School District Reference (Attached) WLC verbal request
 Const. Mgr:
 Contractor: Sanders Construction Services

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigola, Shoffitt pipeline, Crew grading

Description:

Delete the concrete at baseball field and relocation SD at outfield as requested by the district. Credit for concrete is attached. SD work is a trade off for adding one drain at pavilion "B". No credit for grading, trade off on extra move ins due to changes at CCD 06 retaining wall.

Material	Included
Labor	Included
Sub total	\$ 3,938
Subcontractor Overhead (10%)	Included
GC Contractor OH & Profit (5%)	\$ -
GC Contractor Bond (1%)	Included
Subcontractor Total + Contractor Mark-up	\$ 3,938

Contractor Costs (use when work is self-performed)

Material	\$ -
Labor	Included
Sub total	\$ -
Contractor Overhead (10%)	\$ -
Contractor Profit (5%)	\$ -
Contractor Bond (1%)	Included
Contractor Total + Contractor Mark-up	\$ -

TOTAL COSTS FOR PCO # 30 \$ 3,938

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders
 Pat Sanders - President

Approved by _____

Date: 8-18-14

Date: _____

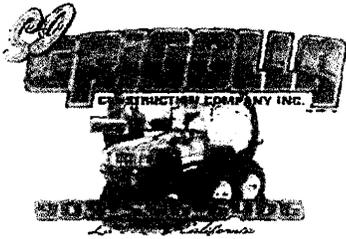
INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____



CHANGE ORDER

Prepared by: Stephen Grigolla
 S.J. GRIGOLLA
 26301 VIA ESCOLAR, CA 92081
 (760) 734-0000
 steph@sjgrigolla.com
 License # 721004

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	12

Change Order

item description	detail	quantity	unit	unit cost	total
Credit for removing 9" PPC Slab at ball field from scope of work.		-525	sf	\$7.50	-\$3,937.50
				subtotal	-\$3,937.50

1. All items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by ther owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or Installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9

Work Order No.: 25
Date: 09/20/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) Delete the 13'-4" planter bench at the south side of pavilion "C". Delete the tree and landscaping. The area around the adjacent concrete bench was also modified to allow the bench to be constructed after September 4th when Phase One of the project as released for student use. Pursuant to our Potential Change Order meeting on September 10, 2014, and per the attached Potential Change Order No. 31 the total cost of this item is (\$3,883).

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **(\$3,883.00)** 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 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 – Kirsten M. Vital		10-1-14
CUSD – John Forney		10-1-14
Contractor	PM	10-1-14
Architect of Record		6-1-14



Potential Change Order

SCS Project #	1404	PCO No.	31
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	8/25/2014
Architect:	WLC		
Owner:	Capistrano Unified School District	Reference	
Const. Mgr:		(Attached)	District verbal request
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors: SJ Grigola, Best Landscaping

Description:

Delete the 13'-4" square planter bench - 48 LF. Delete tree and shrublandscaping. Add 178 SF of 4" slab over 2" sand with rebar. Add pour 16" pour strip at driveway bench so driveway can be poured before bench. See attached sketch and back-up

	Material	Included
	Labor	Included
	Sub total	\$ (3,883)
	Subcontractor Overhead (10%)	Included
	GC Contractor OH & Profit (5%)	\$ -
	GC Contractor Bond (1%)	Included
	Subcontractor Total + Contractor Mark-up	\$ (3,883)

Contractor Costs (use when work is self-performed)

	Material	\$ -
	Labor	Included
	Sub total	\$ -
	Contractor Overhead (10%)	\$ -
	Contractor Profit (5%)	\$ -
	Contractor Bond (1%)	Included
	Contractor Total + Contractor Mark-up	\$ -

TOTAL COSTS FOR PCO # 31 \$ (3,883)

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services
 Submitted by: Pat Sanders
 Pat Sanders - President

ARCHITECT: WLC
 Approved by _____

Date: 8-25-14

Date: _____

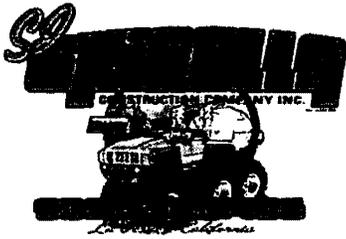
INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____



CHANGE ORDER

Prepared By: Stephen Young
 2639 SIERRA WAY
 LA VERNE, CA 91750
 909.596.6406 (Office)
 909.596.5031 (Fax)
 Stephen.SJGrigolla@gmail.Com
 Liscence # 462356-A

Project:	CVHS Lunch Pavillion	To:	Sanders Construction
Address:	26301 Via Escolar Mission Viejo, CA	Attn:	Ryan / Pat
Wages:	Prevailing Wages	CO #	13

Change Order

item description	detail	quantity	unit cost	total
Add 178 SF of 4" concrete over 2" sand with rebar as directed by SCS		178	sf 6.25	\$1,112.50
Credit to remove 13'-4" square planter as directed by SCS		48	lf -\$90.00	-\$4,320.00
subtotal				-\$3,207.50

CREDIT.

1. All items above are per plans and specs.
2. SJ GRIGOLLA is non-union and a minority business enterprise.
3. All grades are to be within a tenth plus or minus.
4. Base work excluded unless specified in the proposal.
5. Surveying or engineering of any kind is EXCLUDED
6. This estimate doesn't constitute a contract agreement. Price good for 60 days.
7. Demolition is EXCLUDED unless specified. Available per request.
8. Color is not included unless otherwise noted.
9. All joints, and rebar is included for the items listed per plans and specs.
10. Any material cost increase shall be paid by the owner or contractor.
12. Templates, anchor bolts, and other hardware for ftgs and structural concrete items EXCLUDED. Provided by others.
13. No walls or wall footings unless specified in estimate. Available per request.
14. No furnishings or Installs (i.e: Bollards, bike racks, etc.) unless specified. Available per request.
15. Minor cracking may occur, all concrete will be poured per plans and specs.
16. Exposed finishes on concrete may have minor variance due to changes in mixes and weather conditions

BEST LANDSCAPING

2101 W Monterey Ave, Burbank, CA 91506

Tel: 619-335-7500

Fax: 951-679-1905

DBE, Certified SBE and MBE

CREDIT MEMO

Date: August 22, 2014

Attention: Megan Lyon – Sanders Construction Services

Job Name: Capistrano Valley High School Lunch Pavilion and Music Plaza Bid No. 1314-16

Delete one planter with 1 Tristaniopsis and 11 Muhlenbergia Capillaris \$675.00.

CREDIT

Sincerely,

Nam De Silva

Best Landscaping Lic# C-27 922767

Cell 612-567-6868

info@bestlandscapingsandiego.com

E-mail: info@bestlandscapingsandiego.com



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9

Work Order No.: 26
Date: 09/20/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) To complete the upper walkway for student use by September 4th, 2014 it was necessary to backfill the storm drain, electrical, and landscaping trenches with crushed rock rather than compacted fill. Contractor imported 100 tons of ¾" crushed rock for backfill and exported 50 cubic yards of spoils. Pursuant to our Potential Change Order meeting on September 10, 2014, and per the attached Potential Change Order No. 32 the total cost of this item is \$6,376.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$6,376.00** 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 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 – Kirsten M. Vital		10-1-14
CUSD – John Forney		10-1-14
Contractor		10-1-14
Architect of Record		10-1-14



**Sanders
Construction
Services**

Potential Change Order

SCS Project #	1404	PCO No.	<u>32</u>
Job Name:	Capo Valley High School Lunch Pavilion & Music Plaza	Date:	<u>8/25/2014</u>
Architect:	WLC		
Owner:	Capistrano Unified School District	Reference	
Const. Mgr:		(Attached)	<u>District verbal request</u>
Contractor:	Sanders Construction Services		

Subcontractor Costs (use when work is subcontracted)

Subcontractors:

Description:

	Material	Included
	Labor	Included
	Sub total	\$ -
	Subcontractor Overhead (10%)	Included
	GC Contractor OH & Profit (5%)	\$ -
	GC Contractor Bond (1%)	Included
	Subcontractor Total + Contractor Mark-up	\$ -

Contractor Costs (use when work is self-performed)

Import 100 ton of 3/4" crushed rock to use for back fill at all storm drain, electrical and landscape trenches in driveway area so that driveway sand and forming could start on 8-25 and pour out by 8-29. Export 50 cyds of spoils. Work done on completed on Saturday 8-23 Overtime.

	Material	\$	5,520
	Labor	Included	
	Sub total	\$	5,520
	Contractor Overhead (10%)	\$	552
	Contractor Profit (5%)	\$	304
	Contractor Bond (1%)	Included	
	Contractor Total + Contractor Mark-up	\$	6,376

TOTAL COSTS FOR PCO # 32 \$ 6,376

TOTAL TIME FOR PCO # work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by:

Pat Sanders
Pat Sanders - President

Approved by _____

Date:

8-25-14

Date: _____

INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____

Subcontractor						
DESCRIPTION	LABOR	QNTY	RATE	ADD	CREDIT	COST
DESCRIPTION	MATERIAL	EA	TYPE	ADD	CREDIT	COST
						0
SUBTOTAL						\$0

General Contractor						
DESCRIPTION	MEN	HOURS	RATE	ADD	CREDIT	COST
Labor to place and consolitate 100 ton 3/4" rock all work done on OT sat 8-23	2	8	\$95.00	\$1,520.00		\$1,520.00
DESCRIPTION	MATERIAL	DAYS	RATE	ADD	CREDIT	COST
Export spoils	50 cyds		\$22.00	\$1,100.00		\$1,100.00
100 tons of 3/4" crushed rock	100 Tons		\$26.00	\$2,600.00		\$2,600.00
Equipment / skid steer & viber-roller				\$300.00		\$300.00
SUBTOTAL						\$5,520



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



Project: CVHS Lunch Pavilion and Music Plaza
Contract Number: 1314-16

WORK ORDER

DSA Number: 04-112863
File No.: 30-9
Work Order No.: 27
Date: 09/25/2014

To: Mr. Pat Sanders
 President
 Sanders Construction Services
 20331 Lake Forest Drive, #C2
 Lake Forest, CA 92630

Title:

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 indicated herein.

Description of Proposal:

Item #1) The basis for this change order request is due to the added work required to complete the project in multiple phases rather than in one single phase per the original contract scope of work. Changes related to CCD#11 and CCD#6 combined with the need for an early move-in date created added cost due to multiple move-ins of masonry, water-proofing, grading, and storm drain contractor work. Pursuant to our Potential Change Order meeting on September 24, 2014, and per the attached Potential Change Order No. 34.2 the total cost of this item is \$17,475.

Proposal Details:

It is understood that this Work Order will be effective when signed by Clark D., Hampton. 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 \$25,000.00. 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 **\$17,475.00** 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 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 - Kir		
CUSD - John Forney		10-1-14
Contractor	P.M	10-1-14
Architect of Record		10.1.14



Potential Change Order

SCS Project # 1404 PCO No. 34.2
 Job Name: Capo Valley High School Lunch Pavilion & Music Plaza Date: ~~9.30.14~~ 9.30.14
 Architect: WLC
 Owner: Capistrano Unified School District Reference (Attached) Field conditions
 Const. Mgr:
 Contractor: Sanders Construction Services

Subcontractor Costs (use when work is subcontracted)

Subcontractors:
 Description:

Material	Included
Labor	Included
Sub total	\$ -
Subcontractor Overhead (10%)	Included
GC Contractor OH & Profit (5%)	\$ -
GC Contractor Bond (1%)	Included
Subcontractor Total + Contractor Mark-up	\$ -

Contractor Costs (use when work is self-performed)

See attached narrative of additional time due to changes at the north walls of pavilion B (RFI #52 - CCD #11) and the SW corner of pavilion "C" (RFI #54.1 - CCD #6). Also turning over the project in phases to complete the lower area and driveway prior to having the complete project done. Resulted in lost production, multiple move-ins with masonry, water-proofing, grading and storm drain.

Material	\$	15,130
Labor	Included	
Sub total	\$	15,130
Contractor Overhead (10%)	\$	1,513
Contractor Profit (5%)	\$	832
Contractor Bond (1%)	Included	
Contractor Total + Contractor Mark-up	\$	17,475
TOTAL COSTS FOR PCO #	34.2	\$ 17,475
TOTAL TIME FOR PCO #		work days

CONTRACTOR: Sanders Construction Services

ARCHITECT: WLC

Submitted by: Pat Sanders
 Pat Sanders - President

Approved by _____

Date: 9.30.14

Date: _____

INSPECTOR OF RECORD

Recommended by: _____

Approved by _____

Date: _____

Date: _____

ADDITIONAL COST FOR PHASING AND ADDITIONAL GENERAL CONDITIONS FEE'S

9-30-14

The 1st delay extension moved the completion of the project to 9-23-14. The district requested that portions of the project be delivered prior to school starting on 9-4-14. SCS developed a phasing schedule to turn over the lower portion and the main driveway. This has resulted in required over time additional work, additional move ins for our subs, loss of production, work stoppage, loss of profitability, decrease in efficiency. After the goals of the phasing plan were established about mid-June, (multiple phasing plans were created, see attached back up) additional revisions occurred for the concrete and masonry work resulting from CCD-6 and CCD-11 which increased the complication and phasing of work in these areas.

The 1st change is the relocation of the north retaining walls of pavilion "B" (CCD-11), change of footing details and the relocation of the new electrical vault, added tie-beams. The 2nd is the change to the retaining wall details at the SW corner of pavilion "C" CCD-6, enlarging and deepening the footings, adding concrete walls and increasing the block to 16". These revisions added to the complexity of the new phasing goals. Below is the outline of the request to provide the phase sequence of completion for the beginning of school.

Phased Sequence:

1. At approximately the end of June, The district asked SCS if we could have all of the lower area and the driveway area complete by the beginning of school. This is not what our current schedule shows nor is it a part of our contract requirement to turn over the project in phases.
2. SCS did state that we would analyze what would be possible and in good faith, presented a new completion sequence plan and schedule on 6-27-14 (see attached)
3. With the delays resulting from the north wall of "B" and the south-west wall of "C" we have worked endless hours coordinating our subs, provided multiple move-ins, performed work 'out-of-sequence' all to do our best to accommodate the request of the district. All of our subs and employees have performed well above the call of duty in order to meet this goal.
4. I believe it is clear with the amount of work we have provided to meet the goal of opening these areas in a phased manner, along with the amount of my personnel time I have spent on this project to keep our subs on the site and working together with us, demonstrates our commitment to the project.
5. The overtime that we have worked in order to meet the phased early completion dates are included as part of this PCO.

Thank you for your review and consideration of this matter

Very best regards;



Patrick B. Sanders, President
Sanders Constructions Services

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 22, 2014
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. Carinena, Marta	Health Asst	Personal	10/24/2013	10/14/2014
2. Castro, Cyrill	Presch Site Facilitator	Other Employment	01/30/2012	09/01/2014
3. Davidson, Suzan	FS Worker	Voluntary	09/19/2007	06/26/2014
4. Denton, Deborah	FS Worker	Voluntary	06/07/2005	10/02/2014
5. Hatch, Keith	ASB Worker	Voluntary	02/14/2014	10/16/2014
6. Hughes, Myronel	Blngl Inst Office Asst	Personal	04/23/2002	10/06/2014
7. Kraus, Wade	ASB Worker	Voluntary	08/23/2012	10/09/2014
8. Levine, Tonya	Inst Asst	Other Employment	02/18/2014	10/09/2014
9. Macintosh, Casey	ASB Worker	District Initiated	04/25/2013	09/23/2014
10. Martinez, Michael	Trainer	Voluntary	09/05/2012	10/10/2014
11. McCombs, Diane	Attendance Clerk	Retirement	01/16/1986	12/30/2014
12. Nelson, Karen	FS Worker	Voluntary	11/01/2002	10/03/2014
13. Odabasoglu, Hulya	IF-Sp Ed	Other Employment	12/11/2012	08/27/2014
14. Post, Randy	Walk on Coach	District Initiated	08/16/2010	09/23/2014
15. Ranch, Diana	Student Supvr	Voluntary	09/11/2014	10/24/2014
16. Rivera, Veronica	Inst Asst	Personal	02/24/2012	10/19/2014
17. Sims, Hashim	Caregiver	Personal	01/31/2012	10/15/2014
18. Sprong, Luanne	Sub FS Worker	Personal	02/27/2012	10/07/2014
19. Timberlake, Peggy	Sch Bus Driver	Retirement	09/12/1994	06/25/2014
20. Wadsworth, Maria	Inst Asst-Sp Ed	Relocation	09/09/2013	08/15/2015

APPROVE EMPLOYMENT

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
21. Corwin, Patrick	Sch Bus Driver (9.5mo/per bid)	\$19.47 hr	R28-3	10/23/2014
22. Griffin, Mitzi	Sch Bus Driver (9.5mo/per bid)	\$17.66 hr	R28-1	10/23/2014
23. Marotta, Michael	Custodian I (12mo/40hpw)	\$2,830.36 mo	R26-1	10/23/2014

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
24. Bernal, Nadine	Elem Library Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	10/23/2014
25. Goldberg, Elba	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
26. Inlow, Sarah	Theater Tech (9.5mo/17.5hpw)	\$23.07 hr	R40-1	10/23/2014
27. Kalk, Kristin	Elem Library Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	10/23/2014
28. Kloepfer, Bethanie	Elem Library Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	10/23/2014
29. Muratalla, Kelly	LVN (9mo/25hpw)	\$18.02 hr	R30-1	10/23/2014
30. Nowell, Diana	Elem Library Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	10/23/2014
31. Peterson, Erin	Elem Library Tech (9.5mo/17.5hpw)	\$15.54 hr	R24-1	10/23/2014
32. Pfister, Kelley	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	10/23/2014
33. Weitz, Susan	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
34. Zelaya, Karen	IF-Sp Ed (9mo/32.5hpw)	\$14.79 hr	R22-1	10/23/2014

<u>Name</u>	<u>Reinstate Former Employee</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
35. Katcef, Jennifer	Sub Student Supvr	\$10.00		07/01/2014
36. Lascelles, Brandon	Sub IF-Sp Ed	\$14.79 hr		10/23/2014
37. Shah, Chaitalee	Sub Student Supvr	\$10.00 hr		09/04/2014

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Effective Date</u>
38. Bair, Ronda	Student Supvr	\$10.00 hr		10/23/2014
39. Jacobson, Greg	Sch Bus Driver	\$17.48 hr	R28-1	10/23/2014
40. Lambrakis, Kelly	Student Supvr	\$10.00 hr		10/23/2014
41. Sepulveda, Cynthia	Student Supvr	\$10.00 hr		10/23/2014
42. Webb, Carie	Student Supvr	\$10.00 hr		10/23/2014

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APPROVE EMPLOYMENT (Cont.)

<u>Name</u>	<u>Position-Short Term</u>	<u>Salary</u>		<u>Effective Date</u>
43. Espinosa, Eduardo	Student Worker	\$9.00 hr		09/11/2014- 06/30/2015
44. Henschel, Cheri	Testing Asst	\$13.74 hr	R19-1	09/25/2014- 11/30/2014
45. Korby, Sue	Testing Asst	\$13.74 hr	R19-1	09/25/2014- 11/30/2014
46. Rodriguez, John	Student Supvr	\$10.00 hr		10/01/2014
47. Tapia, Jordi	Student Worker	\$9.00 hr		09/17/2014- 06/30/2015
48. Viola, Silvia	Student Supvr	\$10.00 hr		09/04/2014

APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
49. Fasola, Pattie	Cross Country, Boys' Varsity (Head)	Tesoro HS	\$ 3,301.00	08/28/2014- 11/07/2014
50. Gelgur, Lauren	Tennis, Girls'	San Juan Hills HS	\$ 3,301.00	09/01/2014- 11/07/2014
51. Newberry, Dan	Water Polo, Boys' Varsity	San Juan Hills HS	\$ 3,301.00	09/01/2014- 11/07/2014
52. Pacek, Kristina	Water Polo, Boys' Varsity (Asst)	San Juan Hills HS	\$ 2,641.00	09/01/2014- 11/07/2014
53. Price, Bob	Cross Country, Boys' Varsity (Head)	San Juan Hills HS	\$ 3,301.00	09/01/2014- 11/07/2014

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
54. Biehl, Erica	Cross Country, Girls' (Asst)	Capistrano Valley HS	\$ 2,200.00	09/01/2014- 10/31/2014
55. Bouknight, Marcus	Football, JV (Asst)	Capistrano Valley HS	\$ 2,640.00	08/18/2014- 10/31/2014
56. Caldwell, Kyle	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,520.00	08/18/2014- 10/31/2014
57. Chang, Wan-Chin	SOCSA Coach	Dana Hills HS	\$ 5,000.00	09/04/2014- 06/22/2015

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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>
58. Ford, Lincoln	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,520.00	08/18/2014- 10/31/2014
59. Forster, Jens	Football, JV (Asst)	Capistrano Valley HS	\$ 2,640.00	08/18/2014- 10/31/2014
60. Gepner, Jaymi	Percussion Coach	Dana Hills HS	\$ 8,000.00	09/19/2014- 06/01/2015
61. Harned, Matt	Cross Country Boys' (Asst)	Tesoro HS	\$ 2,100.00	08/28/2014- 11/07/2014
62. Johnson, Monte	Football, Freshman (Asst)	Capistrano Valley HS	\$ 2,200.00	08/18/2014- 10/31/2014
63. Kennedy, Kelley	Cheer, Varsity	San Juan Hills HS	\$ 6,000.00	07/01/2014- 06/19/2015
64. Kraker, Dave	Football, Freshman (Asst)	Capistrano Valley HS	\$ 2,200.00	08/18/2014- 10/31/2014
65. Lim, David	Dance Appreciation, (Asst)	Aliso Niguel HS	\$ 8,000.00	09/04/2014- 06/19/2015
66. Longdon, Nathan	SOCSA Coach	Dana Hills HS	\$22,000.00	09/04/2014- 06/22/2015
67. Matsushima, Maxx	Water Polo, Boys' Frosh/Soph	Capistrano Valley HS	\$ 500.00	09/01/2014- 10/31/2014
68. Montecinos, Jr. Daniel	Basketball, JV (Asst)	San Clemente HS	\$ 1,000.00	07/01/2014- 07/18/2014
69. Munck, Greg	Football, (Asst)	Tesoro HS	\$ 1,200.00	07/01/2014- 08/01/2014
70. Reeder, Neil	Baseball, (Asst)	Aliso Niguel HS	\$ 2,600.00	02/01/2015- 05/30/2015
71. Reidling, Keeran	SOCSA Coach	Dana Hills HS	\$15,000.00	09/04/2014- 06/22/2015
72. Roberts, Nate	Golf, Girls' (Asst)	San Juan Hills HS	\$ 2,000.00	09/01/2014- 11/07/2014
73. Roquemore, Scott	Trainer	Capistrano Valley HS	\$30,000.00	08/01/2014- 05/31/2015
74. Saba, Justin	Basketball, Girls' (Asst)	Aliso Niguel HS	\$ 2,800.00	11/01/2014- 02/27/2015
75. Saenz, Derek	Volleyball, Girls' Frosh/Soph	Capistrano Valley HS	\$ 2,200.00	09/01/2014- 10/31/2014
76. Smith, Camille	Volleyball, Girls' Frosh/Soph	Capistrano Valley HS	\$ 2,200.00	09/01/2014- 10/31/2014

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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>
77. Staab, Melissa	Dance Coach, Choreographer	San Juan Hills HS	\$ 5,000.00	07/01/2014- 06/19/2015
78. Voss, Grant	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,520.00	08/29/2014- 10/31/2014
79. White, Sean	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,520.00	08/18/2014- 10/31/2014
80. Williams, Michelle	SOCSA Coach	Dana Hills HS	\$ 8,000.00	09/04/2014- 06/22/2015
81. Wilson, Anna	SOCSA Coach	Dana Hills HS	\$15,000.00	09/04/2014- 06/22/2015
82. Wright, Charlie	Football, Varsity (Asst)	Capistrano Valley HS	\$ 3,520.00	08/18/2014- 10/31/2014
83. Yancey, Kendra	Water Polo, Boys' Varsity (Asst)	Capistrano Valley HS	\$ 2,640.00	09/01/2014- 10/31/2014
	Basketball, Girls' Varsity (Asst)		\$ 3,080.00	
84. Zangl, Mike	Football, (Asst)	Tesoro HS	\$ 1,200.00	07/01/2014- 08/01/2014
	Football, JV (Asst)		\$ 2,608.00	08/29/2014- 11/07/2014

APPROVE EMPLOYMENT PENDING CLEARANCES

<u>Name</u>	<u>Position-Full Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
85. Avendano, Eva	Academic Advisor (10.75mo/40hpw)	\$3,534.73 mo	R35-1	10/23/2014
86. Hernandez, Victor	Maintenance Electrician (12mo/40hpw)	\$3,999.22 mo	R40-1	10/23/2014
87. Sotelo, Francisco	Academic Advisor (10.75mo/40hpw)	\$3,534.73 mo	R35-1	10/23/2014

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APPROVE EMPLOYMENT PENDING CLEARANCES (Cont.)

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
88. Alexander, Renee	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
89. Azarafza, Shahrzad	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	10/23/2014
90. Bibb, Carlene	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	10/23/2014
91. Cook, Laurie	FS Worker (9.5mo/15hpw)	\$12.14 hr	R14-1	10/23/2014
92. Faysal, Mazen	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	10/23/2014
93. Germany, Laurel	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
94. Gordon, Gale	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
95. Hogan, Ashely	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
96. Kmett, Linda	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
97. Konogeris, Kathi	Speech Language Pathologist Assistant (9.5mo/35hpw)	\$22.51 hr	R39-1	10/23/2014
98. Leisure, Nikkia	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	10/23/2014
99. Monzon, Alessandra	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
100. Muratalla, Kelly	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	10/23/2014
101. Patel, Nivati	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
102. Pfister, Kelley	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	10/23/2014
103. Pulley, David	Inst Asst-Sp Ed (9.5mo/17.5hpw)	\$14.08 hr	R20-1	10/23/2014
104. Sap, Chris	LVN (9.5mo/25hpw)	\$18.02 hr	R30-1	10/23/2014
105. Simanjuntak, Tresia	FS Worker (9.5mo/15hpw)	\$12.14 hr	R14-1	10/23/2014
106. Skellet, Sean	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	10/23/2014

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APPROVE EMPLOYMENT PENDING CLEARANCES (Cont.)

<u>Name</u>	<u>Position-Part Time</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
107. Susag, Jennifer	IF-Sp Ed (9.5mo/17.5hpw)	\$14.79 hr	R22-1	10/23/2014
108. Tarwater, Lori	Academic Advisor (10.75mo/20hpw)	\$20.39 hr	R35-1	10/23/2014

<u>Name</u>	<u>Position-Substitute</u>	<u>Salary</u>	<u>Range Step</u>	<u>Earliest Effective Date</u>
109. Flower, Leslie	Speech Language Pathologist Assistant	\$22.51 hr	R39-1	10/23/2014
110. Goudy, Kimberly	IF-Sp Ed	\$14.79 hr	R22-1	10/23/2014
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	
111. Yuditsky, Stephanie	Speech Language Pathologist Assistant	\$22.51 hr	R39-1	10/23/2014
	IF-Sp Ed	\$14.79 hr	R22-1	
	Inst Asst-Sp Ed	\$14.08 hr	R20-1	

<u>Name</u>	<u>Position-Co-Curricular</u>	<u>Location</u>	<u>Salary</u>	<u>Earliest Effective Date</u>
112. Riscica, Nicole	Basketball, Girls' (Head)	San Juan Hills HS	\$ 3,521.00	11/01/2014- 02/01/2015

APPROVE PROMOTION

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
113. Brunton, John	Groundskeeper (12mo/40hpw)	Lead Groundskeeper (Temp/40hpw)	R37-4	06/30/2014- 09/09/2014
114. Diaz, Jimmy	Custodian I (12mo/40hpw)	Storekeeper/Delivery Driver (Temp/40hpw)	R28-10	09/24/2014
115. Mendoza, Edgar	Custodian I (12mo/40hpw)	Bindery Worker (Temp/40hpw)	R27-4	09/24/2014

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APPROVE PROMOTION (Cont.)

<u>Name</u>	<u>Former Position</u>	<u>Promotion</u>	<u>Range Step</u>	<u>Effective Date</u>
116. Prescott, Donald	Training User Support Spec (12mo/40hpw)	Lead Training User Support Spec (12mo/40hpw)	R48-1	10/23/2014
117. Rutledge, Lisa	FS Worker (9.5mo/30hpw)	Lead FS Worker (9.5mo/35hpw)	R31-10	10/23/2014
118. Soto, Marta	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-6	10/23/2014

APPROVE ASSIGNMENT ADJUSTMENTS

<u>Name</u>	<u>Former Position</u>	<u>Assignment Adjustment</u>	<u>Range Step</u>	<u>Effective Date</u>
119. Aguirre Pedraza, Oralia	Student Supvr (9.5mo/11hpw)	Student Supvr (9.5mo/16hpw)		09/15/2014
120. Balbas, Sara	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-1	10/23/2014
121. Jalalain, Maryam	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-2	10/23/2014
122. James, Lonnie	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-2	10/23/2014
123. Janbay, Hala	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/32.5hpw)	R22-2	10/27/2014
124. Johnson, Stacy	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-2	10/23/2014
125. Leishman, Anne	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-15	10/23/2014
126. McNeely, Amy	MS Campus Supvr (9.5mo/10hpw)	MS Campus Supvr (9.5mo/15hpw)	R23-1	10/23/2014
127. Walters, Elaine	IF-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed (9.5mo/30hpw)	R22-10	10/23/2014

APPROVE TEMPORARY ADDITIONAL ASSIGNMENT

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
128. Armitage, David	Delegate Behind-the-Wheel Trainer (Provide training for licensed drivers)	R30-10	09/04/2014- 06/30/2015
129. Gomez, Nancy	Delegate Behind-the-Wheel Trainer (Provide training for licensed drivers)	R30-10	09/04/2014- 06/30/2015

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APPROVE TEMPORARY ADDITIONAL ASSIGNMENT (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Range Step</u>	<u>Effective Date</u>
130. LeVrier, William	Delegate Behind-the-Wheel Trainer (Provide training for licensed drivers)	R30-10	09/04/2014- 06/30/2015

**APPROVE TEMPORARY ADDITIONAL ASSIGNMENT
PAY AT REGULAR RATE OF PAY**

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
131. Abrams, Russ	Student Supvr TAA NTE 54 hrs (Supervise students)	09/08/2014- 06/30/2015
132. Aguierre Pedraza	Student Supvr TAA NTE 41 hrs (Supervise students)	09/09/2014- 06/19/2015
133. Alvarado, Luis	Sch Bus Driver TAA NTE 10 hrs (Attend Saturday trip)	11/09/2013
134. Alvarez, Carmen	BIngl Comm Svcs Liaison TAA NTE 50 hrs (Interpret for parents and teachers during parenting classes)	10/03/2014- 06/19/2015
135. Argent, Heidi	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
136. Ayon, Shari	Presch Teacher TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
137. Ballard, Daniella	Student Supvr TAA NTE 6 hrs (Supervise students)	09/08/2014
138. Beas, Estela	Presch Teacher TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
139. Bonsangue, Dawnell	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015
140. Cape, Amy	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
141. Castillo, Yolanda	BIngl Comm Svcs Liaison TAA NTE 19 hrs (Interpret for parents and teachers)	09/04/2014- 09/12/2014
142. Centeno, Celina	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
143. Cervantes, Celina	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
144. Corbett, Vicki	LVN TAA NTE 3 hrs (Attend training)	09/03/2014
145. Cosley, Chris	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015

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PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
146. Cruz, Maria	BIngl Comm Svcs Liaison TAA NTE 20 hrs (Interpret for parents and teachers)	09/25/2014- 06/19/2015
147. Eppstein, Susan	Inst Asst-Sp Ed TAA NTE 2 hrs (Support late owl kindergarten session)	09/08/2014- 09/10/2014
148. Foulds, Lori	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
149. Gaffney, Lanett	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
150. Gallegos, Amelia	Student Supvr TAA NTE 6 hrs (Supervise students)	09/08/2014
151. Ghada, Jurdi	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
152. Grant, Mary	Presch Teacher TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
153. Gutierrez, Laura	Student Supvr TAA NTE 80 hrs (Supervise students)	09/08/2014- 06/30/2015
154. Haley, Dana	Student Supvr TAA NTE 2.5 hrs (Supervise students)	09/04/2014- 06/30/2015
155. Harris, Robin	Caregiver TAA NTE 48 hrs (Chaperon student)	09/19/2014- 09/21/2014
156. Henderson, Scott	Sch Bus Driver TAA NTE 10.5 hrs (Attend Saturday trip)	06/14/2014
157. Hikawa, Janet	Student Supvr TAA NTE 27 hrs (Supervise students)	09/04/2014- 06/30/2015
158. Howrey, Sandra	Student Supvr TAA NTE 27 hrs (Supervise students)	09/04/2014- 06/30/2015
159. Katz-Scinico, Dorcas	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
160. Kebler, Quincy	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
161. Kelsey, Petah	Interpreter Hearing Impaired TAA NTE 12 hrs (Interpret for parents)	09/04/2014- 06/19/2015
162. Kibic, Gilda	Student Supvr TAA NTE 63 hrs (Supervise students)	09/04/2014- 06/30/2015
163. Lavayen, Magdalena	Student Supvr TAA NTE 6 hrs (Supervise students)	09/08/2014
164. Lee, Nancy	Presch Teacher TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015

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PAY AT REGULAR RATE OF PAY (Cont.)

<u>Name</u>	<u>Additional Assignment</u>	<u>Effective Date</u>
165. Macias, Silvia	Student Supvr TAA NTE 43 hrs (Supervise students)	09/04/2014- 06/30/2015
166. McEwen, Leilani	Student Supvr TAA NTE 40 hrs (Supervise students)	09/11/2014- 06/20/2015
167. McMains, Kristine	Student Supvr TAA NTE 90 hrs (Supervise students)	10/13/2014- 05/29/2014
168. Miller, Laurie	H.S. Campus Supvr TAA NTE 3 hrs (Supervise students)	06/30/2014
	H.S. Campus Supvr TAA NTE 10.5 hpw (Supervise students)	07/01/2014- 07/30/2014
169. Morrow, Susan	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
170. Neumeyer, MaryLee	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015
171. Noorzad, Mansoureh	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
172. Ortiz, Collene	Student Supvr TAA NTE 6 hrs (Supervise students)	09/08/2014
173. Perrone, Brent	Student Supvr TAA NTE 74 hrs (Supervise students)	09/23/2014- 06/17/2015
174. Peterson, Caroline	Student Supvr TAA NTE 6 hrs (Supervise students)	09/08/2014
175. Pino-Miranda, Maria	Presch Site Facilitator TAA NTE 40 hrs (Attend IEP meetings)	09/04/2014- 06/30/2015
176. Riggs, Patricia	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015
177. Rother, Kathy	Student Supvr TAA NTE 2.8hpw (Supervise students)	09/15/2014- 06/19/2015
178. Santopadre, Paula	Sch Bus Driver TAA NTE 10 hrs (Attend Saturday trip)	06/14/2014
179. Stavron, Jeanne	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015
180. Takach, Stepanka	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015
181. Vanatta, Olivia	Student Supvr TAA NTE 63 hrs (Supervise students)	09/04/2014- 06/30/2015
182. Warren, Mary Lynn	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015

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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>
183. Winn, Caroline	IF-Sp Ed TAA NTE 4 hrs (Attend training)	10/03/2014- 06/30/2015
184. Winterbottom, Kelsey	Student Supvr TAA NTE 20 hrs (Supervise students)	09/17/2014- 06/19/2015
185. Wykoff, Patricia	Student Supvr TAA NTE 80 hrs (Supervise students)	09/08/2014- 06/30/2015

**APPROVE SUBSTITUTE ASSIGNMENT AS NEEDED
FOR VACANT POSITION OR ABSENT EMPLOYEE**

<u>Name</u>	<u>Current Position</u>	<u>Position Sub As Needed</u>	<u>Range Step</u>	<u>Effective Date</u>
186. Hoklotubbe, Sandy	Inst Asst-Sp Ed (9.5mo/17.5hpw)	IF-Sp Ed	R22-4	10/06/2014
187. Jones, Marilyn	Sch Clerk II (10.5mo/40hpw)	Sch Secretary II	R29-6	08/07/2014
188. Soderin, Dennis	Sch Bus Driver (9.5mo/per bid)	Trans Dispatcher	R32-10	09/04/2014- 06/19/2015
189. Tucker, Sue	Sch Bus Driver (9.5mo/per bid)	Transp Dispatcher	R32-15	09/04/2014- 06/19/2015

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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. Deloye, Lisette	Teacher	Deceased	08/19/2005	10/04/2014
2. Findlater, James	Substitute Teacher	Other Employment	12/12/2013	10/03/2014
3. Shang, Cecilia	Substitute Teacher	Personal	10/10/2013	10/06/2014

APPROVE EMPLOYMENT

<u>Name</u>	<u>1st Year Temporary</u>	<u>Annual Salary</u>	<u>Column/Step</u>	<u>Effective Date</u>
4. Chang, Katy	District Nurse	\$58,305	D-1	10/23/2014
5. Culbertson, Christopher	Teacher	\$43,381	A-1	10/13/2014
6. Mondaca, Cesar	Teacher	\$48,899	A-1	10/23/2014

APPROVE HOME/HOSPITAL TEACHERS

Pay @ \$35.00 per hour

- | | |
|----------------|-----------------|
| 7. Rigby, Mike | 8. Workman, Ken |
|----------------|-----------------|

APPROVE SUBSTITUTE TEACHERS

Pay @ \$90.00 per day

- | | |
|------------------------|----------------------------|
| 9. Bogiatzis, Tom | 25. Moore, Lanei |
| 10. Bruiner, Audrey | 26. Quinn, Devin |
| 11. Brunson, Jennifer | 27. Rigg, Robert |
| 12. Bustillos, Lois | 28. Rodriguez, Krystabelle |
| 13. Cod, Bethany | 29. Schlicht, Shannon |
| 14. Donde, Ronen | 30. Steinmetz, Laura |
| 15. Gerard, JoAnn | 31. Szeto, David |
| 16. Gilynn, Lucinda | 32. Villa, Virginia |
| 17. Hixson, Jennifer | 33. Walker, Heidi |
| 18. Hsu, Julia | 34. Ware, Dana |
| 19. Jiminez, Christina | 35. Watkins, Chris |
| 20. Johnny, Anthony | 36. Wessel, Courtney |
| 21. Johnson, Shannon | 37. Williams, Angela |
| 22. Kim, Tamara | 38. Wojaczynski, Scott |
| 23. Lazatin, Brianna | 39. Wunderli, Celeste |
| 24. Lin, Sherry | 40. Zhu, Elaine |

APPROVE SUBSTITUTE PSYCHOLOGIST

Pay @ \$275.00 per day

41. Daniels, Tom

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APPROVE 6/5th ASSIGNMENT 1st SEMESTER

Not to exceed \$19,800.00 for 6/5ths section

- | | |
|-----------------------|-------------------|
| 42. Bauer, Barbara | 48. Hobbs, Chuck |
| 43. Briggs, Charlie | 49. Lewis, Thad |
| 44. Easton, Alexandra | 50. Tapper, Joel |
| 45. Fermin, Cara | 51. Tenney, Sandy |
| 46. Gerow, Kevin | 52. Wang, Melissa |
| 47. Harris, Rob | 53. Yanaura, Mark |

APPROVE ASSIGNMENT ADJUSTMENT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
54. Andrews, Phil	Teacher	STAP I	09/02/2014- 06/22/2015
55. Asakowicz, Laurie	Teacher	ETAP I	09/02/2014- 06/22/2015
56. Backal, William	Teacher	STAP I	09/02/2014- 06/22/2015
57. Biggs, Paul	Teacher	STAP I	09/02/2014- 06/22/2015
58. Cardwell, Linda	Teacher	ETAP I	09/02/2014- 06/22/2015
59. Castle, John	Teacher	STAP I	09/02/2014- 06/22/2015
60. Coppes, Paul	Teacher	STAP I	09/02/2014- 06/22/2015
61. Cutkomp, Carol	Teacher	ETAP I	09/02/2014- 06/22/2015
62. Dagley, Jeana	Teacher	ATAP II	08/25/2014- 06/22/2015
63. Dembiec, Christopher	Teacher	ETAP II	08/25/2014- 06/22/2015
64. Fairweather, Roklyn	Teacher	ETAP I	09/02/2014- 06/22/2015
65. Gant, Tina	Teacher	STAP II	08/25/2014- 06/22/2015
66. Gonzalez, Shari	Teacher	ETAP I	09/02/2014- 06/22/2015
67. Grantz, Chris	Teacher	STAP II	08/25/2014- 06/19/2015
68. Hamilton, Julie	Teacher	STAP II	08/25/2014- 6/22/2015

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APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
69. Hernandez, Reagan	Teacher	ETAP I	09/02/2014- 06/22/2015
70. Imsland, Tracey	Teacher	ETAP I	09/02/2014- 06/22/2015
71. Jacobson, Jennifer	Teacher	STAP I	09/02/2014- 06/22/2015
72. Linder, Kelly	Teacher	ETAP I	09/02/2014- 06/22/2015
73. Mannina, Laura	Teacher	STAP I	09/02/2014- 06/22/2015
74. Marshall, Heidi	Teacher	ETAP I	09/02/2014- 06/22/2015
75. Martus, Larissa	Teacher	STAP II	08/25/2014- 06/22/2015
76. McGraw, Randy	Teacher	ETAP I	09/02/2014- 06/22/2015
77. McMahon, Jane	Teacher	ETAP II	08/25/2014- 06/22/2015
78. Meissner, Andrea	Teacher	ATAP II	08/25/2014- 06/22/2015
79. Nero, Alison	Teacher	STAP I	09/02/2014- 06/22/2015
80. Nicol, Katherine	Teacher	STAP I	09/02/2014- 06/22/2015
81. Nowell, Robert	Teacher	STAP I	09/02/2014- 06/22/2015
82. Olson, Stacey	Teacher	STAP I	09/02/2014- 06/22/2015
83. Pettey, Stephanie	Teacher	ATAP II	08/25/2014- 06/22/2015
84. Porzuczek, Karin	Teacher	STAP I	09/02/2014- 06/22/2015
85. Ramirez, Michelle	Teacher	ETAP I-50%	09/02/2014- 06/22/2015
86. Renz, Beth	Teacher	ETAP I	09/02/2014- 06/22/2015
87. Rhodes, Mariela	Teacher	ETAP I	09/02/2014- 06/22/2015
88. Sargent, Christina	Teacher	STAP I	09/02/2014- 06/22/2015

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APPROVE ASSIGNMENT ADJUSTMENT (Cont'd)

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
89. Signer, Jeffrey	Teacher-80%	Teacher-100%	07/01/2014
90. Smith, Leslie	Teacher	ETAP I	09/02/2014- 06/22/2015
91. Talley, Bobby	Teacher	STAP I	09/02/2014- 06/22/2015
92. Thibault, Roberta	Teacher	ETAP I	09/02/2014- 06/22/2015
93. Trumble, Donovan	Teacher-80%	Teacher-100%	09/04/2014
94. Weber, Freda	Teacher	ETAP I	09/02/2014- 06/22/2015
95. West, Lelia	Teacher	ETAP I	09/02/2014- 06/22/2015

APPROVE PART-TIME EMPLOYMENT WITH FULL RETIREMENT CREDIT

<u>Name</u>	<u>Previous Assignment</u>	<u>New Assignment</u>	<u>Effective Date</u>
96. Smith, Lynn	Teacher-100%	Teacher-60%	07/01/2014
97. Willsey, Frank	Teacher-100%	Teacher-80%	07/01/2014

APPROVE PROMOTIONS

<u>Name</u>	<u>Previous Assignment</u>	<u>Annual Salary</u>	<u>New Assignment</u>	<u>Annual Salary</u>	<u>Effective Date</u>
98. Bennett, Erin	Teacher	\$55,001	Autism Specialist	\$63,092	11/03/2014

APPROVE SUMMER SCHOOL

Title I Intervention Program – Hidden Hills Elem
Not to exceed 6 hours instructional pay @ \$35.00 per hour
08/04/2014-08/21/2014

99. Beltran, Tony	103. Roman, Stacy
100. Klos, Michael	104. Russell, Jami
101. Morgan, Lynne	105. Sherlock, Andrea
102. Murphy, Jodi	106. Waters, Linda

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APPROVE ADDITIONAL ASSIGNMENTS

To Present Common Core Standards @ Parent Workshops – Multiple Sites

Not to exceed 15 hours non-instructional pay @ \$30.00 per hour
09/01/2014-10/31/2014

107. Heuer, Tracey

108. Ivory, Christina

After School Intervention – Kinoshita Elem

Not to exceed 10 hours instructional pay @ \$35.00 per hour
09/18/2014-06/05/2015

109. Dang, Gina

110. Rose, Stephanie

To Teach Homework Club – Multiple Sites

Not to exceed 70 hours instructional pay @ \$35.00 per hour
09/08/2014-06/18/2015

111. Brown, Rocky

118. Masri, Jalal

112. Castle, John

119. Ordonez, Lourdes

113. Corbett, Kathryn

120. Peterson, Susan

114. Cummins, Antoinette

121. Powell, Brooke

115. Fragassi, Joe

122. Steidle, Gwynne

116. Furlong, Adriana

123. Styles, Karen

117. Lynch, Kim

124. White, Kathleen

Curricular Planning – Ladera Ranch Elem

Not to exceed 8 hours non-instructional pay @ \$30.00 per hour
09/04/2014-09/26/2014

125. Torres, Jennifer

Grade Level Planning – Las Palmas Elem

Not to exceed 10 hours non-instructional pay @ \$30.00 per hour
10/06/2014-06/19/2015

126. Junco, Juliana

To Provide a Second Back-to-School Night due to Multi-Age/Grade Level Classroom – Moulton Elem

Not to exceed 1 hour non-instructional pay @ \$ 30.00 per hour
10/02/2014

127. Frohling, Sandra

To Attend Imagine Learning Program – R.H. Elem

Not to exceed 2 hours non-instructional pay @ \$30.00 per hour
10/07/2014-12/12/2014

128. Herrera, Deborah

129. Paradise, Susan

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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

To Teach After School Math and/or ELD Classes – Marco Forster MS

Not to exceed 29 hours instructional pay @ \$35.00 per hour

09/15/2014-01/29/2015

- | | |
|----------------------|-----------------------------|
| 130. Boyer, Alli | 138. Mulcahey-Olsen, Eileen |
| 131. Burbach, Ruth | 139. Passarelli, Kendra |
| 132. Burbach, Ruth | 140. Reed, Heidi |
| 133. Caruso, Heather | 141. Sanabria, Sergio |
| 134. Frommholz, Eric | 142. Sanabria, Sergio |
| 135. Gries, Vernon | 143. Schroeder, Joanne |
| 136. Martus, Larissa | 144. Schroeder, Joanne |
| 137. Miller, Maggie | 145. Weber, Maxwell |

ACTIVATE-After School Program – Shorecliffs MS

Not to exceed 106 hours instructional pay @ \$35.00 per hour

10/06/2014-06/03/2015

- | | |
|---------------------|----------------------|
| 146. Blair, Tammy | 148. Hammons, James |
| 147. Doyle, LaRonda | 149. Morales, Thomas |

After School Tutorial – San Clemente HS

Not to exceed 70 hours instructional pay @ \$35.00 per hour

09/22/2014-06/22/2015

- | | |
|-----------------------|-------------------------|
| 150. DeWald, Nicholas | 151. Ramirez, Reyarturo |
|-----------------------|-------------------------|

Saturday School – San Clemente HS

Not to exceed 80 hours instructional pay @ \$35.00 per hour

09/02/2014-06/22/2015

152. Schmidt, Swetlana

To Work on Inventory, Master Schedule and/or Budget – San Clemente HS

Not to exceed 20 hours non-instructional pay @ \$30.00 per hour

08/25/2014-08/31/2014

153. Yancey, Lisa

Science Staff Development – Tesoro HS

Not to exceed 7 hours non-instructional pay @ \$30.00 per hour

08/20/2014

- | | |
|-------------------------|-----------------------|
| 154. McKinley, Michelle | 157. Varricchio, Amy |
| 155. Buskenkell, Bill | 158. Leiva, Megan |
| 156. Parker, Christina | 159. Migge, Christina |

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APPROVE ADDITIONAL ASSIGNMENTS (Cont'd)

Credit Recovery for High Students – Adult Education

Not to exceed 19.5 hours per week instructional pay @ \$32.00 per hour
09/01/2014-06/30/2015

- | | |
|----------------------------|------------------------|
| 160. Bailey, Jeff | 175. Morgan, Shauna |
| 161. Beckler, Ann | 176. Mulligan, Shawn |
| 162. Breithaupt, Teresa | 177. Newcombe, Dean |
| 163. Brewer, Cindy | 178. Ochwat, Adam |
| 164. Claus, Kerstin | 179. Perez, Deanna |
| 165. Cunningham, Craig | 180. Pino, David |
| 166. Dempsey, Patrice | 181. Saavedra, Kathryn |
| 167. Dorn, Michele | 182. Sepe, Christina |
| 168. Feyk, Michael | 183. Smith, Sarah |
| 169. Georgia, David | 184. Tran, Rebecca |
| 170. Hansen, Ivan | 185. Trotter, Chad |
| 171. Hawkins, Tracy | 186. Williamson, Jacob |
| 172. Khalaf, Reem | 187. Wooten Jeremy |
| 173. Lechuga, Naomi | 188. Wooten, Jennifer |
| 174. McKellar-Muellen, Tim | |

Preparing English Curriculum for Braille Transcription – Special Education

Not to exceed 30 hours non-instructional pay @ \$30.00 per hour
08/04/2014-08/08/2014

189. Vermeulen, Donald

Academic Tutoring for Student RV Pursuant to settlement Agreement – Special Education

Not to exceed 125 hours instructional pay @ \$35.00 per hour
09/23/2014-06/30/2015

190. Ogden, Ashly

To Conduct Triennial Assessment for Student per Settlement Agreement – Special Education

Not to exceed 12 hours instructional Pay @ hourly per diem rate of \$54.26 per hour
10/06/2014-11/21/2014

191. Slipakoff, Robyn

To Conduct Assessment in the area of Behavior for Student per IDR Agreement – Special Education

Not to exceed 32 hours non-instructional pay @ hourly per diem rate of \$68.90
07/08/2014-10/31/2014

192. Casteel, Jan

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APPROVE CO-CURRICULAR ASSIGNMENTS

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
193. Aleman, Brianne	Department Chair, Science	Hankey K-8	\$ 3,081.00	09/04/2014- 06/23/2015
194. Almanza, Nadin	Director, Student Activities	Marco Forster MS	\$ 3,521.00	09/04/2014- 06/22/2015
195. Alvarez, Sharon	Newspaper Advisor, HS	Aliso Niguel HS	\$ 3,521.00	09/04/2014- 06/23/2015
196. Anderson, Amanda	Department Chair, English	Don Juan Avila MS	\$ 3,081.00	09/04/2014- 06/23/2015
197. Backlin, Dai	ASB Advisor, Elementary-50%	Tijeras Creek ES	\$ 660.00	09/04/2014- 06/23/2015
198. Beckeley-Sybirski, Shannon	Newspaper Advisor, HS Annual, HS	Tesoro HS	\$ 3,521.00 \$ 3,521.00	09/04/2014- 06/23/2015
199. Beckler, Ann	Department Chair, Math	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/22/2015
200. Benefield, Maria	Choral, MS	Las Flores MS	\$ 1,760.00	09/04/2014- 06/23/2015
201. Benefield, Steve	Instrumental Music A, MS	Las Flores MS	\$ 1,760.00	09/04/2014- 06/23/2015
202. Berman, Robin	Department Chair, Math	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
203. Billman, Wendy	ASB Advisor, Elementary-50%	Laguna Niguel ES	\$ 660.00	09/04/2014- 06/23/2015
204. Binley, Judd	Department Chair, PE	Don Juan Avila MS	\$ 3,081.00	09/04/2014- 06/23/2015
205. Birtch, Randy	Department Chair, Social Science	Aliso Viejo MS	\$ 3,081.00	09/04/2014- 06/23/2015
206. Blandino, Julie	ASB Advisor, Elementary	Las Flores Elem	\$ 1,320.00	09/04/2014- 06/22/2015
207. Brandt, Mike	Department Chair, Social Science	Arroyo Vista ES	\$ 3,081.00	09/04/2014- 06/23/2015
208. Briggs, Charlie	Football, Varsity (Asst)	San Juan Hills HS	\$ 3,521.00	09/01/2014- 11/15/2014
209. Bungartz, Melinda	Department Chair, Science	Niguel Hills MS	\$ 3,081.00	09/04/2014- 06/19/2015
210. Burch, Jessica	Academic Competition, HS	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/23/2015

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APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
211. Burke, Shaun	Director, Student Activities Department Chair, Science	Arroyo Vista MS	\$ 3,521.00 \$ 3,081.00	09/04/2014- 06/23/2015
212. Calder, Kristine	Dance	San Juan Hills HS	\$ 2,200.00	09/04/2014- 06/19/2015
213. Cummings, Laurie	Department Chair, English/Language Arts	Las Flores MS	\$ 3,081.00	09/04/2014- 06/23/2015
214. Cummings, Laurie	Annual, MS	Las Flores MS	\$ 3,081.00	09/04/2014- 06/23/2015
215. Davis, Allison	Instrumental Music B, MS	Las Flores MS	\$ 1,760.00	09/04/2014- 06/23/2015
216. Davis, Petra	Director, Student Activities	Las Flores MS	\$ 3,521.00	09/04/2014- 06/23/2015
217. DesPalmes, Cheryl	Department Chair, Drama	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
218. DiSomma, Alyssa	Peer Asst Leadership California Schools Federation	Tesoro HS	\$ 1,320.00 \$ 1,320.00	09/04/2014- 06/23/2015
219. Dwyer, Matt	Student Activities Director	Don Juan Avila MS	\$ 3,521.00	09/04/2014- 06/23/2015
220. Enriquez, Nancy	Choral, MS	Ladera Ranch MS	\$ 1,760.00	09/04/2014- 06/23/2015
221. Feely, Marnie	Department Chair, Special Ed	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
222. Flowers, Aaron	Football, Varsity	San Juan Hills HS	\$ 3,961.00	09/01/2014- 11/15/2014
223. Fogleman, Matt	Department Chair, Special Ed	Newhart MS	\$ 3,081.00	09/02/2014- 06/19/2015
224. Friedland, Rebecca	Department Chair, Science	Don Juan Avila MS	\$ 3,081.00	09/04/2014- 06/23/2015
225. Frommholz, Eric	Department Chair, Math	Marco Forster MS	\$ 3,081.00	09/02/2014- 06/22/2015
226. Gerhard, Dru	Department Chair, PE	Marco Forster MS	\$ 3,081.00	09/02/2014- 06/22/2015
227. Gipe, John	Department Chair, PE	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
228. Golden, Jeremy	Drama, Senor High	Aliso Niguel HS	\$ 3,521.00	09/04/2014- 06/23/2015

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<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
229. Gonzalez, Armando	Football, Varsity (Asst)	San Juan Hills HS	\$ 3,521.00	09/01/2014- 11/15/2014
230. Gonzalez, Jennifer	Department Chair, Science	Marco Forster MS	\$ 3,081.00	09/02/2014- 06/22/2015
231. Gottdank, Alex	Department Chair, Social Science	Marco Forster MS	\$ 3,081.00	09/02/2014- 06/22/2015
232. Groothuis, Mark	Department Chair, Science	Aliso Viejo MS	\$ 3,081.00	09/04/2014- 06/23/2015
233. Haach, Kathy	Choral, MS	Don Juan Avila MS	\$ 1,760.00	09/04/2014- 06/23/2015
234. Hale, Mike	Department Chair, Science	Ladera Ranch MS	\$ 3,081.00	09/04/2014- 06/23/2015
235. Hallam, John	Department Chair, Fine Arts	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
236. Hambrick, Kelly	Football, Varsity (Asst)	San Juan Hills HS	\$ 3,521.00	09/01/2014- 11/07/2014
237. Hancock, Keith	Department Chair, Choral	Tesoro HS	\$ 4,401.00	09/04/2015- 06/23/2015
238. Harney, Jason	Choral, Senior High Choral, MS	Aliso Niguel HS Aliso Viejo MS	\$ 3,521.00 \$ 1,760.00	09/04/2014- 06/23/2015
239. Hartje, Marian	Department Chair, English	Niguel Hills MS	\$ 3,081.00	09/04/2014- 06/19/2015
240. Hayes, Danielle	Academic Competition Coach	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
241. Henry, William	ASB Advisor, Elementary	Arroyo Vista ES	\$ 1,320.00	09/04/2014- 06/23/2015
242. Hernandez, Juan	Football, JV/Soph (Head)	San Juan Hills HS	\$ 3,081.00	09/01/2014- 11/15/2014
243. Hokama, Debbie	Department Chair, Foreign Language	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/22/2015
244. Huffaker, Melissa	Department Chair, PE	Aliso Viejo MS	\$ 3,081.00	09/04/2014- 06/23/2015
245. Jacobson, Jennifer	Drama, MS	Aliso Viejo MS	\$ 3,081.00	09/04/2014- 06/23/2015
246. Jax, Alison	California Scholarship Federation	Aliso Niguel HS	\$ 1,320.00	09/04/2014- 06/23/2015
247. Jeung, Albert	Orchestra, Senior High	Aliso Niguel HS	\$ 1,320.00	09/04/2014- 06/23/2015

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<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
248. Jindra, Kimberly	Department Chair, Social Science	Las Flores MS	\$ 3,081.00	09/04/2014- 06/23/2015
249. Johnson, Dave	Department Chair, PE	Ladera Ranch MS	\$ 3,081.00	09/04/2014- 06/23/2015
250. Jones, Christine	Department Chair, Language Arts	Ladera Ranch MS	\$ 3,081.00	09/04/2014- 06/23/2015
251. Klasna, Tara	Department Chair, English	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/22/2015
252. Langley, Susan	ASB Advisor, Elementary-50%	Oso Grande Elem	\$ 660.00	09/04/2014- 06/22/2015
253. Larwood, Susan	ASB Advisor, Elementary	Don Juan Avila ES	\$ 1,320.00	09/04/2014- 06/23/2015
254. Long, Jeff	Instrumental Music A, MS	Hankey K-8	\$ 1,760.00	09/04/2014- 01/30/2015
255. Lynch, Kim	Department Chair, Science	Niguel Hills MS	\$ 3,081.00	09/04/2014- 06/19/2015
256. MacBeth, Krysti	ASB Advisor, Elementary	R.H. Dana Elem	\$ 1,320.00	09/23/2014- 06/19/2015
257. Mack, Doug	Auto Trouble Shooting	Aliso Niguel HS	\$ 440.00	09/04/2014- 06/22/2015
258. Magana, Andy	Auxiliary Band Unit, Asst Auxiliary Band Unit, Senior High Jazz Band, Senior High	Tesoro HS	\$ 2,200.00 \$ 2,200.00 \$ 2,200.00	09/04/2014- 06/23/2015
259. Martin, Debra	Mock Trial/Speech Contest	Aliso Niguel HS	\$ 1,100.00	09/04/2014- 06/23/2015
260. Martinez, Judy	Department Chair, Special Ed	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/23/2015
261. McCullough, Stephen	Football, Varsity (Asst)	Dana Hills HS	\$ 3,521.00	09/01/2014- 11/07/2014
262. McGaffin, Jan	ASB Advisor, Elementary	R.H. Dana Elem	\$ 1,320.00	09/04/2014- 09/22/2014
263. McGinnis, Jeff	Music, MS	Aliso Viejo MS	\$ 1,760.00	09/04/2014- 06/23/2015
264. McLaughlin, Heather	Department Chair, Social Science	Ladera Ranch MS	\$ 3,081.00	09/04/2014- 06/23/2015
265. Medina-Sabad, Kristen	Department Chair, Special Education	Marco Forster MS	\$ 3,081.00	09/04/2014- 06/19/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 22, 2014
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
266. Mednick, Melissa	ASB Advisor, Elementary-50%	Oso Grande Elem	\$ 660.00	09/04/2014- 06/22/2015
267. Middlebrook, Mike	Department Chair, PE Athletic Director, Girls' Athletic Director, Boys' Department Chair, Social Science	Aliso Niguel HS	\$ 4,401.00 \$ 4,401.00 \$ 4,401.00 \$ 4,401.00	09/04/2014- 06/23/2015
268. Mink, Kelli	Department Chair, PE	Arroyo Vista ES	\$ 3,081.00	09/04/2014- 06/23/2015
269. Montgomery, Lori	ASB Advisor, Elementary	Canyon Vista	\$ 1,320.00	09/04/2014- 06/23/2015
270. Morgan, Diana	ASB Advisor, Elementary-50%	Tijeras Creek ES	\$ 660.00	09/04/2014- 06/23/2015
271. Mosconi, Victor	Peer Assistance Leadership	Aliso Viejo MS	\$ 1,320.00	09/04/2014- 06/23/2015
272. Nero, Alison	Activities Director, MS	Aliso Viejo MS	\$ 3,521.00	09/04/2014- 06/23/2015
273. Novak, Isabel	National Honor Society	Aliso Niguel HS	\$ 1,320.00	09/04/2014- 06/23/2015
274. O'Halloran, Karen	ASB Advisor, Elementary-50%	Laguna Niguel ES	\$ 660.00	09/04/2014- 06/23/2015
275. Ohnstad, Jon	Department Chair, Fine Arts	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/23/2015
276. Olinger, Cathy	Orchestra, HS	Tesoro HS	\$ 1,320.00	09/04/2014- 06/22/2015
277. Olson, Stacey	Department Chair, Math Annual, MS	Don Juan Avila MS	\$ 3,081.00 \$ 3,081.00	09/04/2014- 06/23/2015
278. Pagani, Ann	Department Chair, English	Tesoro HS	\$ 4,401.00	09/04/2014- 06/22/2015
279. Pak, James	Journalism/Mass Media, MS	Aliso Viejo MS	\$ 2,200.00	09/04/2014- 06/23/2015
280. Parry Jr., Jay	Department Chair, Special Education	Niguel Hills MS	\$ 3,081.00	09/04/2014- 06/19/2015
281. Patterson, Susie	Department Chair, Math	Niguel Hills MS	\$ 3,081.00	09/04/2014- 06/19/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 22, 2014
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
282. Pellow, Lindsey	Peer Assistance Leadership	Newhart MS	\$ 1,320.00	09/04/2014- 06/23/2015
283. Persinger, Megan	Annual, MS	Aliso Viejo MS	\$ 3,081.00	09/04/2014- 06/23/2015
284. Picazo, Robert	Department Chair, Social Science	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
285. Price, Linda	Instrumental Music A, MS Instrumental Music B, MS	Don Juan Avial MS	\$ 1,760.00 \$ 1,760.00	09/04/2014- 06/23/2015
286. Ramirez, Gilbert	Athletic Director, Boys' Athletic Director, Girls'	Tesoro HS	\$ 4,401.00 \$ 4,401.00	09/04/2014- 06/23/2015
287. Ray, Keri	Annual	Ladera Ranch MS	\$ 3,081.00	09/04/2014- 06/23/2015
288. Roberts, Nate	Surfing, Varsity (Head)	San Juan Hills HS	\$ 3,301.00	09/01/2014- 11/07/2014
289. Roche, Susan	Department Chair, Science	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/22/2015
290. Rodriguez, George	Football, Freshman (Head)	San Juan Hills, HS	\$ 3,081.00	09/01/2014- 11/15/2014
291. Rothchild, Denise	Department Chair, Math-50%	Ladera Ranch MS	\$ 1,540.50	09/04/2014- 06/23/2015
292. Royal, Sue	Department Chair, Math	Aliso Viejo MS	\$ 3,081.00	09/04/2014- 06/23/2015
293. Ruhlen, Rich	Annual, HS	Aliso Niguel HS	\$ 3,521.00	09/04/2014- 06/23/2015
294. Rusinkovich, Todd	Football, Varsity (Head)	Dana Hills HS	\$ 3,961.00	09/01/2014- 11/07/2014
295. Schniepp, Jeff	Department Chair, Social Science	Don Juan Avila MS	\$ 3,081.00	09/04/2014- 06/23/2015
296. Simmons, Jackie	Drama, MS	Don Juan Avila MS	\$ 3,081.00	09/04-2014- 06/23/2015
297. Skidmore, Michelle	Director, Student Activities	Ladera Ranch MS	\$ 3,521.00	09/04/2014- 06/23/2015
298. Skinner, Phil	Football, Varsity (Asst)	Dana Hills HS	\$ 3,521.00	09/01/2014- 11/07/2014
299. Smolinski, Lesli	Peer Assistance Leadership	Ladera Ranch MS	\$ 1,320.00	09/04/2014- 06/23/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 22, 2014
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
300. Stegner, Susan	National Honor Society	Tesoro HS	\$ 1,320.00	09/04/2014- 06/23/2015
301. Stevens, Ashley	Instrumental Music A, MS Choral, MS	Arroyo Vista	\$ 1,760.00 \$ 1,760.00	09/04/2014- 06/23/2015
302. Tahbaz, Marie	Department Chair, Math	Arroyo Vista ES	\$ 3,081.00	09/04/2014- 06/23/2015
303. Theurer, Todd	Department Chair, PE	Las Flores MS	\$ 3,081.00	09/04/2014- 06/23/2015
304. Tinker, Jim	Golf, Girls' Varsity	San Juan Hills HS	\$ 3,301.00	09/01/2014- 11/07/2014
305. Torres, Tiffany	Department Chair, English	Marco Forster MS	\$ 3,081.00	09/02/2014- 06/22/2015
306. Troiano, Kyle	Water Polo, Boys' Varsity (Asst)	Tesoro HS	\$ 2,641.00	08/28/2014- 11/07/2014
307. Turpel, Dianne	Department Chair, Foreign Language	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
308. Varricchio, Amy	Department Chair, Science	Tesoro HS	\$ 4,401.00	09/04/2014- 06/23/2015
309. Vega, Jennifer	Department Chair, Math	Las Flores MS	\$ 3,081.00	09/04/2014- 06/23/2015
310. Vigus, Dave	Instrumental Music A, MS Instrumental Music B, MS	Ladera Ranch MS	\$ 1,760.00 \$ 1,760.00	09/04/2014- 06/23/2015
311. Webster, Donna	Drama, Director Department Chair, English/Language Arts	Arroyo Vista ES	\$ 3,081.00 \$ 3,081.00	09/04/2014- 06/23/2015
312. Weinberg, Dave	Auxiliary Band Unit, HS Jazz Band, HS	Aliso Niguel HS	\$ 2,200.00 \$ 2,200.00	09/04/2014- 06/23/2015
313. Whitmore, Linda	Department Chair, Science	Las Flores MS	\$ 3,081.00	09/04/2014- 06/23/2015
314. Wiancko, L. Marika	Department Chair, English	Aliso Niguel HS	\$ 4,401.00	09/04/2014- 06/23/2015
315. Wilson, Keith	ASB Advisor, Elementary	Ladera Ranch ES	\$ 1,320.00	09/04/2014- 06/23/2015

CAPISTRANO UNIFIED SCHOOL DISTRICT
San Juan Capistrano, California

Personnel Activity List Board of Trustees Regular Meeting of October 22, 2014
Certificated Employees

APPROVE CO-CURRICULAR ASSIGNMENTS (Cont'd)

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
316. Young, Jessica	Department Chair, Math-50%	Ladera Ranch MS	\$ 1,540.40	09/04/2014- 06/23/2015

APPROVE ASB FUNDED ASSIGNMENTS @ \$10.00 PER UNIT

<u>Name</u>	<u>Position</u>	<u>Location</u>	<u>Salary</u>	<u>Effective Date</u>
317. Ahlberg, Mark	Basketball, Girls' (Head)	Capistrano Valley HS	\$ 3,520.00	09/01/2014- 10/31/2014
318. Beitz, Kathy	Director, Student Activities – MS	Hankey K-8	\$ 3,521.00	09/04/2014- 01/30/2015
319. Eaton, Mike	Football, Varsity (Asst)	Dana Hills HS	\$ 3,000.00	09/01/2014- 11/07/2014
320. Luciani Jr., David	Cross Country, Boys' (Asst)	San Clemente HS	\$ 2,200.00	08/18/2014- 11/06/2014
321. Yancey, Steve	Water Polo, Boys' Frosh/Soph	Capistrano Valley HS	\$ 500.00	09/01/2014- 10/31/2014

APPROVE LEAVES OF ABSENCE

<u>Name</u>	<u>Reason</u>	<u>Effective Date</u>
322. Culbertson, Debra	Personal	10/25/2014- 06/30/2015

CALIFORNIA STATE UNIVERSITY, FULLERTON
Teaching Internship Agreement

THIS AGREEMENT is entered into by and between the State of California acting through the Trustees of the California State University on behalf of California State University, Fullerton, hereinafter called "University," and **CAPISTRANO UNIFIED SCHOOL DISTRICT**, hereinafter called "Affiliate," thus superseding in its entirety Agreement No. I05-136 and becoming effective upon the last date of signature contained herein.

In consideration of the mutual promises and conditions set forth below, University and Affiliate (collectively referred to as "parties") hereby agree as follows:

1. **TERM OF AGREEMENT AND EARLY TERMINATION CLAUSE.** This Agreement shall be in effect from 08/08/2014 through 06/30/2019. Either party may terminate this agreement during the stated Term by notifying the other party with at least thirty (30) days' advance written notice of the intention to terminate; however, any such termination by the Affiliate will not be effective against any Intern who at the date of mailing of said notice by the Affiliate was participating in said program until such Intern has completed the program as initially agreed upon.

2. **UNIVERSITY INTERN PROGRAM(S) INCLUDED**

- | | | |
|--|---|--|
| Multiple Subject Internship Programs | Yes <input type="checkbox"/> | No <input checked="" type="checkbox"/> |
| Single Subject Internship Program | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |
| Special Education Specialist Intern Program in areas
of Mild/Moderate, Moderate/Severe, & Early Childhood | Yes <input checked="" type="checkbox"/> | No <input type="checkbox"/> |

3. **INTERN QUALIFICATION.** University shall verify each of the following, as applicable, for all candidates admitted to this internship program (hereinafter referred to as an "Intern"):

- A. Intern holds a baccalaureate or higher degree from a regionally accredited institution of postsecondary education (Education Code Section 44453),
- B. Intern has completed all pre-service preparation according to the requirements of the credential program (multiple subject, single subject, or special education), as applicable (Education Code Section 44320(d), CCTC Common Standards 4, 5, 7, 8, 11, 12, and 13),
- C. Each Multiple Subject or Special Education Intern has passed the CBEST (Education Code Section 44252 (b)),
- D. Each Single Subject Intern has satisfied Educational Basic Skills Proficiency by passing one (1) of the following (Education Code Sections 44252 and 44830):
 - (1) CBEST;
 - (2) Multiple Subjects CSET plus Writing Exam;
 - (3) CSU Early Assessment Program; or
 - (4) University English and Math Placement exams.

4. **INTERN SUPERVISION.** University shall provide for the supervision of each Intern ("Supervisor"); however, Affiliate shall provide an Affiliate support person or personnel for each Intern ("Support") (Education Code Section 44462) at the time of hire (see F. below). Every Supervisor shall possess:

- A. current knowledge in the subject matter taught;
- B. an understanding of the context of public schooling;
- C. the ability to model best professional practices in teaching and learning, scholarship, and service;

- D. knowledge of diverse abilities including cultural, language, ethnic, and gender diversity; and
- E. a thorough grasp of the academic standards, frameworks, and accountability systems that drive public school curricula.

In addition, every Supervisor shall provide support and supervision related to needs of English learners.

- 5. **INTERN ASSIGNMENT.** Affiliate shall assign each Intern to assume the functions which are authorized by said Intern's teaching or services credential (Education code Section 44454). University stipulates that Intern's services meet the instructional or service needs of the participating Affiliate(s) (Education Code Section 44458) and that participating Affiliates are either public school districts or county offices (Education Code Section 44321 and 44452).
- 6. **TENURE.** Affiliate understands that no Intern shall acquire tenure while serving with an internship credential. A person who, after completing an authorized teaching internship program, is employed for at least one complete school year in a position requiring certification qualifications by the Affiliate that employed the person as an intern during the immediately preceding school year and who is reelected for the subsequent school year to a position requiring certification qualifications shall, at the commencement of the subsequent school year, acquire tenure (Education Code Section 44466).

7. AGREEMENT GENERAL TERMS

- A. Affiliate shall hire each Intern on a part-time or full-time probationary or temporary contract with full pay and benefits.
- B. Affiliate shall ensure that each bilingual Intern is placed in an appropriate bilingual setting to allow Intern to apply and practice appropriate bilingual instruction.
- C. Affiliate shall permit each Intern to use accrued leave or unpaid time, if necessary, to attend class at University during the University semester, allowing sufficient travel time, when each Intern has notified the Affiliate of needed release time prior to assignment and with the acknowledgement that said class may begin as early as 4:00 p.m.
- D. Affiliate shall make every attempt, within the constraints of openings available, to place each Intern in a teaching situation which will maximize first year success (supportive principal, available peer support, class selection, etc.).
- E. Affiliate and University will cooperate with the oversight, operation, and evaluation of the program (CCTC Common Standards 3, 4, 7, 8, & 9).
- F. Affiliate shall appoint, maintain, evaluate, and compensate trained Support at each Intern's work site. In addition, Affiliate shall define and document the type and frequency of support services to be provided including identification of protected time for Support to work with each Intern within the school day.
- G. Affiliate shall document that Support personnel hold 1) a valid corresponding Clear of Life Credential, and 2) a minimum of three (3) years of successful teaching experience. In addition, if specified English Learner support is to be provided, Affiliate shall document that Support personnel (e.g. mentor, principal, or other) also hold an English Learner Authorization in addition to the other requirements stated herein (CCTC Common Standard 8).
- H. Affiliate shall provide each Intern with a full range of teaching responsibilities indicative of a full-time teacher.

- I. Affiliate and University will cooperate regarding the provision and documentation of the minimum 144 hours of support and supervision, inclusive of 45 hours English Learner support per school year, adjusted as needed, for each Intern who does not have a current English Learner Authorization or passing score on CTEL. University will provide support/mentoring documentation and monitor the process.
- J. Affiliate shall work with University to provide evaluations of each Intern as required for credential decisions (CCTC Common Standard 9).
- K. Affiliate has the option to designate an administrator and/or teacher representative to serve on the Internship Advisory Board which meets once each semester, as needed.
- L. University internship program coordinators shall coordinate meeting of the Internship Advisory Boards(s) (Intern Precondition 8).
- M. University shall guide the development of the individual plan for mentoring support and professional development of each Intern in consultation with the Intern and the Affiliate (CCTC Common Standard 6).
- N. This Agreement certifies that Interns will not displace certificated employees in the participating school districts (CCTC Precondition). It further certifies that when an Intern is hired, there are no available qualified, certificated persons holding the credential.

8. AGREEMENT PROVISIONS

A. INDEMNIFICATION

University agrees to defend all claims of loss and to indemnify and hold harmless the District and its officers, agents, and employees from any and all liability for personal injury, damages, wrongful death, or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of University or its officers, employees, or agents in the performance of this Agreement.

Affiliate agrees to defend all claims of loss and to indemnify and hold harmless the State of California, the Trustees of the California State University, California State University, Fullerton, and the officers, employees, and agents of each of them from any and all liability for personal injury, damages, wrongful death, or other losses and costs, including but not limited to reasonable attorney fees and defense costs, arising out of the negligent acts or omissions or willful misconduct of Affiliate or its officers, employees, or agents in the performance of this Agreement.

B. INSURANCE

University and Affiliate shall secure, provide documentation to the other upon request, and maintain at all times during the Term of the Agreement, each at their respective sole expense, the following insurance coverage forms covering both themselves and their respective employees:

- 1. Professional General Liability Insurance. Such coverage maintained by University and Affiliate may each be afforded via commercial insurance (with AM Best rating of A, VII or higher), self-insurance, a captive, or some combination thereof, at the minimum limits indicated herein. Such coverage shall be primary and non-contributory.

- a. Comprehensive or Commercial Form General Liability Insurance (contractual liability included) with limits as follows:

Each Occurrence	\$1,000,000
General Aggregate	\$3,000,000
- b. Business Automobile Liability Insurance for owned, scheduled, non-owned or hired automobiles with a combined single limit of no less than one million dollars (\$1,000,000) per occurrence.

2. Workers' Compensation and Employers' Liability Insurance. Such coverage provided by University and Affiliate each may be afforded via commercial insurance or self-insurance.

Should any of the above described policies be cancelled before the expiration thereof, written notice shall be delivered in accordance with policy provisions to the other party.

The foregoing insurance limits and/or requirements as listed herein shall be subject to changes in, or modifications to, coverage, forms, and/or limits as mandated from time to time by insurance programs of the parties. When such changes or modifications are mandated, the parties shall agree to renegotiate requirements for insurance coverage, forms, and/or limits within thirty (30) days from receipt of notification by other party of such change. The period for renegotiation shall be thirty (30) calendar days. New Agreement terms regarding coverage, forms, and/or limits shall be mutually agreed upon by the parties and shall be evidenced by a written addendum to this Agreement within the period for renegotiation. If the parties are unable to renegotiate said coverage, forms, and/or limits, this Agreement shall automatically terminate at the end of the thirty (30) day period following renegotiation unless the parties mutually agree to extend the period for renegotiation an additional thirty (30) days.

University shall self-insure its activities in connection with this Agreement by maintaining programs of self-insurance as follows:

The State of California has elected to be self-insured for its general liability, automobile liability, worker's compensation, and property exposures through an annual appropriation from the General Fund. As a State agency, the California State University, Office of the Chancellor, the Trustees, and its system of campuses are included in this self-insurance program. Under this form of insurance, the State and its employees (as defined in Section 810.2 of the Government Code) are insured for any tort liability that may develop through carrying out official activities, including State official operations or under an official contract or license agreement. Inquiries regarding tort liability should be referred to the Government Claims Board, 400 "R" Street, Sacramento, CA 95812. Any claims regarding property are to be referred to The California State University, Risk Management and Public Safety, 401 Golden Shore, 5th Floor, Long Beach, CA 90802-4210.

C. GOVERNING LAW

This Agreement shall be governed by the laws of the State of California and shall in all respects be interpreted, enforced, and governed by California Law.

D. MODIFICATIONS AND NOTICES

Modifications to this agreement shall be enforceable only if such modification is presented in writing and subsequently signed by an authorized representative of each party. Any and all notices required or permitted by this Agreement shall be deemed to have been duly given if written and delivered using an independently traceable means of delivery to the following address, as applicable:

UNIVERSITY:

California State University, Fullerton
Attn: Contracts & Procurement

2600 E. Nutwood Ave., Suite 300

Fullerton, CA 92831

AFFILIATE:

CAPISTRANO UNIFIED SCHOOL DISTRICT
Attn: Jodee Brentlinger
Assistant Superintendent, Personnel Services

33122 Valle Road

San Juan Capistrano, CA 92675

WITNESS WHEREOF, this Agreement has been executed by the authorized parties as of the dates written below.

**CALIFORNIA STATE UNIVERSITY,
FULLERTON:**

Signed: APetruso
Print: Angela Petruso
Title: Buyer III
Date: 08/08/14

CAPISTRANO UNIFIED SCHOOL DISTRICT:

Signed: _____
Print: _____
Title: _____
Date: _____

**Union Bargaining Unit Representative
(if required):**

Signed: _____
Print: _____
Title: _____
Date: _____

Bargaining Unit (if applicable): _____

If Board Approval is Required:

BOARD APPROVAL DATE: _____

