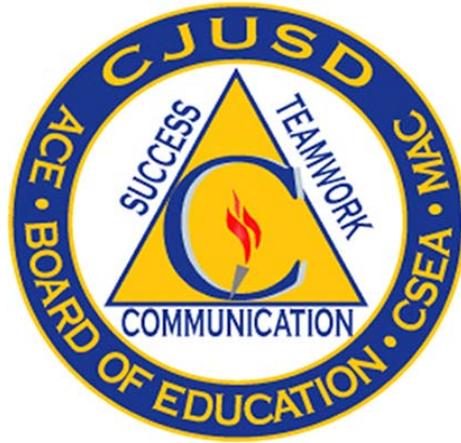


Colton Joint Unified School District

Student Services Center, Board Room, 851 South Mt. Vernon Ave., Colton, CA 92324



Board of Education Regular Meeting

Thursday, January 13, 2011
at 5:30 p.m.

Strategic Plan – Mission Statement

The Mission of the Colton Joint Unified School District, a team of caring employees dedicated to the education of children, is to ensure each student learns the academic knowledge and skills necessary to thrive in college or in the workforce and be responsible, productive citizens by providing engaging, challenging, and enriching opportunities and specialized programs in a safe environment in partnership with students, families and our diverse communities.

1.0 OPENING

1.1 Call to Order

Mrs. Patt Haro, President
Mr. Robert D. Armenta Jr., Vice President
Mr. Frank Ibarra, Clerk
Mr. Randall Cenicerros
Mr. Roger Kowalski
Mr. Pilar Tabera
Mr. Kent Taylor

Mr. Jerry Almendarez	Mr. Brian Butler
Mr. Jaime R. Ayala	Mrs. Jennifer Jaime
Mr. James A. Downs	Ms. Helen Rodriguez
Mrs. Mollie Gaaney-Stanley	Ms. Sosan Schaller
Mrs. Ingrid Munsterman	Mr. Darryl Taylor
Mr. Mike Snellings	Ms. Katie Orloff
Mrs. Bertha Arreguín	Ms. Jennifer Rodriguez
Mr. Todd Beal	

1.2 Renewal of the Pledge of Allegiance.

An interpreter is available for Spanish-speaking persons wanting assistance.

2.0 SPECIAL PRESENTATIONS

- 2.1 Celebrate Success Art Contest 2011 – Every Child Counts
 - Georgia Alvarez
- 2.2 Colton High School Football Team – CIF Champions

3.0 SCHOOL SHOWCASE ~None

4.0 ADMINISTRATIVE PRESENTATIONS

- 4.1 Program Improvement Update – Mollie Gaaney-Stanley, Assistant Superintendent, Educational Services Division
- 4.2 Budget Update – Jaime R. Ayala, Assistant Superintendent, Business Services Division

5.0 PUBLIC HEARING

- 5.1 District Sunshine Proposal for California School Employees Association (CSEA)

6.0 PUBLIC COMMENT

- 6.1 Announcement Regarding Public Comment for Items on the Agenda and Items Not on the Agenda (Gov. Code 54954.3[a])

The Board President clarifies the process regarding public comment and requests that the appropriate “Public Comment Card” be filled out. At the appropriate time during the Hearing Session, each speaker will be invited to the podium and should begin by stating his or her name and residing city. Board Bylaw 9323 states that *“Individual speakers shall be allowed three minutes to address the Board on each agenda or non-agenda item. The Board shall limit the total time for public input on each item to 15 minutes. With Board consent, the president may increase or decrease the time allowed for public presentation, depending on the topic and the number of persons wishing to be heard. The president may take a poll of speakers for or against a particular issue and may ask that additional persons speak only if they have something new to add.”*

Blue card—Specific Consent, Action, Study & Information or Closed Session Item: Please list the specific agenda item number and subject
White card—Items/Topics Not on the Agenda: Please list topic / subject

7.0 ACTION SESSION

A. Consent Items

The following Consent Items are expected to be routine and non-controversial. They will be acted upon by the Board of Education at one time unless a Board Member, a staff member, or a member of the public requests that an item be held for discussion or deferred for separate action.

On motion of Board Member _____ and _____, the Board approved Consent Items #A – 1 through #A – 11, as presented.

- Page 5 A-1 Approval of Meeting Minutes for December 9 and 16, 2010
- Page 37 A-2 Approval to Renew Membership in the Colton Chamber of Commerce (2011)
- Page 39 A-3 Approval of Student Field Trips
- Page 41 A-4 Approval of Consultants for Staff Development
- Page 45 A-5 Approval of Consultants for Assembly Presentations
- Page 47 A-6 Approval of Resolution and Acceptance of 2010-11 Funding for California State Preschool Program (CSPP-0434)
- Page 51 A-7 Approval of Resolution and Acceptance of 2010-11 Funding for General Child Care and Development Programs (CCTR-0237)
- Page 55 A-8 Acceptance of the Agricultural Career Technical Education Incentive Grant Funds (2010–11)
- Page 57 A-9 Acceptance of the American Recovery and Reinvestment Act of 2009 (ARRA) Enhancing Education Through Technology (EETT) Competitive Grant Funds (2009-10 and 2010-11)
- Page 59 A-10 Acceptance of WorkAbility I Program Funds (2010-11)
- Page 61 A-11 Acceptance of Gifts

B. Action Items

- Page 65 B-1 Approval of Personnel Employment and Resignations
- Page 67 B-2 Approval of Conference Attendance
- Page 69 B-3 Adoption of Resolution No. 11-29 to Reduce the Work Year for Classified Management, Supervisory and Confidential Positions
- Page 73 B-4 Adoption of Resolution No. 11-30 to Release and Reassign Certificated Administrative Employees
- Page 77 B-5 Adoption of Revised 2010-11 Management Salary Schedule
- Page 81 B-6 Approval of Purchase Orders
- Page 83 B-7 Approval of Disbursements
- Page 85 B-8 Award of Bid #11-02 to Maintex, Inc. for Custodial Paper Supplies
- Page 87 B-9 Approval of Change Order No. 38-02-07 for Lee & Stires, Inc. (Category 2 Earthwork) for the Grand Terrace High School Project, Bid #08-14
- Page 173 B-10 Approval of Agreement with Garcia & Associates Architects for Planning, Design and Construction Administration Services for Birney Elementary School Bus Turnout and Parking Lot Expansion
- Page 177 B-11 Approval of Agreement with Nigro & Nigro for the Annual Financial and Performance Audit Services of Measure G
- Page 185 B-12 Approval of the 2011-12 Fiscal Recovery Plan, Part I – Program Reduction
- Page 187 B-13 Approval for Staff to Initiate Agreements for the Construction of Stadium and Bleachers, Pool and Pool Building, Lighted Tennis Courts, Additional Parking and Classroom Building C at Grand Terrace High School with Final Negotiation Authority Delegated to Jaime R. Ayala, Assistant Superintendent, Business Services Division

C. Action Items – Board Policy ~ None

D. Action Items – Resolutions ~None

8.0 ADMINISTRATIVE REPORTS

- AR-8.1 Change Orders Since September 16, 2010 for the Grand Terrace High School Construction Project per Board Resolution 10-20
Page 189
- AR-8.2 Change Orders for the Bloomington High School New Math & Science Building Interim Housing Project (Project 1E) per Board Resolution 10-20
Page 191
- AR-8.3 2009-10 Independent Auditor's Annual Financial Audit Report
Page 193
- AR-8.4 Quarterly Uniform Complaint Report Summary (October through December 2010)
Page 195
- AR-8.5 Facilities Update
- AR-8.6 Budget Subcommittee Update
- AR-8.7 Curriculum Subcommittee Update
- AR-8.8 Facilities Subcommittee Update
- AR-8.9 ACE Representative
- AR-8.10 CSEA Representative
- AR-8.11 MAC Representative
- AR-8.12 ROP Update

9.0 SUPERINTENDENT'S COMMUNIQUE

10.0 BOARD MEMBER COMMENTS

11.0 CLOSED SESSION

Following action items: Board Room, Student Services Center, 851 So. Mt. Vernon Ave., Colton, California
(Government Code 54950 et seq.)

- 11.1 **Student Discipline, Revocation, and Re-entry**
- 11.2 **Personnel**
♦ Public Employee: Discipline/Dismissal/Employment/Release/Assignment/Reassignment (Gov. Code 54957)
- 11.3 **Conference with Legal Counsel—Anticipated Litigation**
Significant exposure to litigation pursuant to Government Code Section 54956.9(b)
Potential Case: *One*
- 11.4 **Conference with Legal Counsel—Existing Litigation**
Pursuant to Government Code Section 54956.9(a)
Case Number: *None*
- 11.5 **Conference with Labor Negotiator**
Agency:
Ingrid Munsterman, Assistant Superintendent, Human Resources Division
Employee Organizations:
Association of Colton Educators (ACE)
California School Employees' Assoc. (CSEA)
Management Association of Colton (MAC)
- 11.6 **Conference with Real Property Negotiator** (Gov. Code 54956.8)
Property: *~None~*
District Negotiators: Jaime R. Ayala, Darryl Taylor
Counsel, Best, Best & Krieger

12.0 PUBLIC SESSION – ACTION REPORTED FROM CLOSED SESSION

13.0 ADJOURNMENT

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Jerry Almendarez, Superintendent

SUBJECT: Approval of Meeting Minutes for December 9 and 16, 2010

GOAL: Student Performance, Personnel Development, Facilities/Support Services, Budget Planning, School Safety & Attendance, Community Relations, & Parent Involvement

STRATEGIC PLAN: Strategy #1 – Communication Strategy #4 – Facilities
Strategy #2 – Curriculum Strategy #5 – College Career
Strategy #3 – Decision Making Strategy #6 – Character

RECOMMENDATION: That the Board approve Meeting Minutes for December 9 and 16, 2010.

Colton Joint Unified School District

Student Services Center, Board Room, 851 South Mt. Vernon Ave., Colton, CA 92324



Minutes December 9, 2010

The Board of Education of the Colton Joint Unified School District met for a Regular Meeting on Thursday, December 9, 2010 at 5:30 p.m. in the Board Room at the CJUSD Student Services Center, 851 So. Mt. Vernon Avenue, Colton, California.

Trustees Present

Mr. Frank A. Ibarra, Vice President	All present
Mr. Robert D. Armenta Jr.	
Mrs. Patt Haro	
Mr. Kent Taylor	
Mr. Randall Cenicerros (Board Member Elect)	
Mr. Roger Kowalski (Board Member Elect)	
Mr. Pilar Tabera (Board Member Elect)	

Staff Members Present (*excused)

Mr. Jerry Almendarez	Mr. Brian Butler
Mr. Jaime R. Ayala	Mrs. Jennifer Jaime
Mr. James A. Downs	Mrs. Helen Rodriguez
Mrs. Mollie Gainey-Stanley	Ms. Sosan Schaller
Mrs. Ingrid Munsterman	Mr. Darryl Taylor
Mr. Mike Snellings	Ms. Katie Orloff
Mrs. Bertha Arreguin	Ms. Jennifer Rodriguez
Mr. Todd Beal	

Strategic Plan -- Mission Statement

The Mission of the Colton Joint Unified School District, a team of caring employees dedicated to the education of children, is to ensure each student learns the academic knowledge and skills necessary to thrive in college or in the workforce and be responsible, productive citizens by providing engaging, challenging, and enriching opportunities and specialized programs in a safe environment in partnership with students, families and our diverse communities

1.0 OPENING Call to Order/Renewal of the Pledge of Allegiance

Board Vice President Ibarra called the meeting to order at 5:33 p.m. Randall Cenicerros led in the renewal of the Pledge of Allegiance.

2.0 SPECIAL PRESENTATIONS

2.1 Oath of Office

Honorable Donald Alvarez, Superior Court Judge and former CJUSD Board Member administered the oath of office to Board Members Elect:

- Mr. Robert D. Armenta, Jr.
- Mr. Randall Cenicerros
- Mr. Roger Kowalski
- Mr. Pilar Tabera

2.2 Reorganization Session – Selection of Officers

#304 On motion of Board Member Taylor and Board Member Armenta, the Board considered Board Members Ibarra and Haro as candidates for the office of President. With five Board Members (Armenta, Cenicerros, Haro, Kowalski and Tabera) voting in favor of Board Member Haro and two Board Members (Taylor and Ibarra) voting in favor of Board Member Ibarra, the Board appointed Patt Haro, as president of the board for the 2011 calendar year.

#305 On motion of Board Member Taylor and Board Member Haro, and carried on a 7-0 vote, the Board appointed Robert D. Armenta, Jr. as vice president of the board for the 2011 calendar year.

#306 On motion of Board Member Armenta and Board Member Haro, and carried on a 7-0 vote, the Board appointed Frank Ibarra as clerk of the board for the 2011 calendar year.

- #307 On motion of Board Member Taylor and Board Member Ibarra, and carried on a 7-0 vote, the Board appointed Randall Cenicerros as Representative Elector for the 2011 calendar year.
- #308 On motion of Board Member Armenta and Board Member Cenicerros, and carried on a 7-0 vote, the Board appointed Frank Ibarra as ROP board member for the 2011-12 calendar year.
- #309 On motion of Board Member Taylor and Board Member Armenta, and carried on a 7-0 vote, the Board appointed Pilar Tabera as ROP board member alternate for the 2011 calendar year.
- #310 On motion of Board Member Haro and Board Member Cenicerros, and carried on a 7-0 vote, the Board appointed Roger Kowalski, Randall Cenicerros, and Robert D. Armenta, Jr. as members of the Budget Subcommittee for the 2011 calendar year.
- #311 On motion of Board Member Armenta and Board Member Haro, and carried on a 7-0 vote, the Board appointed Frank Ibarra, Patt Haro, and Kent Taylor as members of the Curriculum Subcommittee for the 2011 calendar year.
- #312 On motion of Board Member Armenta and Board Member Haro, and carried on a 7-0 vote, the Board appointed Pilar Tabera, Randall Cenicerros, and Roger Kowalski as members of the Facility Subcommittee for the 2011 calendar year.
- #313 On motion of Board Member Taylor and Board Member Haro, and carried on a 7-0 vote, the Board appointed Superintendent Jerry Almendarez as the executive officer and secretary of the board for the 2011 calendar year in accordance with Education Code Section 35034(a).

2.3 Selection of Regular Meetings Dates – 2011 (calendar year)

- #314 On motion of Board Member Haro and Board Member Ibarra, and carried on a 7-0 vote, the Board accepted Schedule A as the 2011 Regular Board Meeting calendar. The public meetings will begin at 5:30 p.m. and will be held at the Colton JUSD Student Services Center Board Room, 851 South Mt. Vernon Avenue, Colton. The 2010 Regular Board Meeting dates will be available on the district website: www.colton.k12.ca.us

The Board took a short recess from 6:08 p.m. to 6:26 p.m.

3.0 SCHOOL SHOWCASE ~None~

4.0 ADMINISTRATIVE PRESENTATIONS ~None~

4.1 Facility Update

Assistant Superintendent Ayala commented on the December 16th Special Board Meeting which will be dedicated to the Grand Terrace High School update provided by Vanir Construction Management Inc.

Darryl Taylor, Director of Facilities welcomed the new Facilities Subcommittee members and continued with the Facilities Update. **(Exhibit A)**

4.2 Fund 67, Self Insurers Fund

Rick Feinstein, Manager, Risk Management and Travis R. McElvany, Hub International Insurance Services Inc., provided a report on Fund 67, the District Self-Insurers Fund. **(Exhibit B)**

Mr. McElvany commended the District on the implementation of maintenance of Fund 67, stating that it is operated in such a way that the District saves money over traditional insurance providers. He stated that the District is able to borrow money from their Self-Insurers Fund, but doing so would financially affect the benefits of injured employees.

4.3 Budget Update - Assistant Superintendent Ayala, Business Services Division

Assistant Superintendent Ayala informed the board that the district will submit a qualified budget to the county for the first time.

Because of the current state of the budget, the county office has offered the assistance of Michelle McClourey, fiscal advisor. Ms. McClourey's primary focus is to work with districts (school boards) faced with difficult budget challenges. She recommends that the board adopt the following priorities and work together to attain them.

- Maintain adequate cash levels to make payroll and keep the district going
- Avoid a negative fund balance and maintain the minimum 3%
- Avoid deficit spending

Following discussion, the board agreed to invite Ms. McClourey to present at an upcoming Budget Subcommittee meeting.

5.0 PUBLIC HEARING

Board President Haro opened the Public Hearing at 7:43 p.m. No one spoke to the item and the public hearing was closed at 7:44 p.m.

- 5.1 B-7 Adoption of Resolution No. 11-26 Authorizing the Dedication of an Easement to Southern California Edison for the Joe Baca Middle School Project

6.0 PUBLIC COMMENT

6.1 Blue card—Specific Consent, Action, Study & Information or Closed Session Item

- Aaron Hogden, Hogdon Group, congratulated new board members and asked that the board reconsider Hogdon Group's proposal for the Colton High School Math and Science Building Project.
- Christine Irish-Re, community member, addressed the topic of the district's budget, urging the board to consider reduction in salary.
- Tobin Brinker, community member, congratulated new board members and expressed support for the board as they are faced with balancing financial and educational deficits.

White card—Items/Topics Not on the Agenda:

- Elsa Aguilar, Agua Mansa PTA, voiced her confidence in the board as they work together during the budget crisis. She also encouraged the board to visit the schools.
- Gil Navarro, educational advocate, complimented Assistant Superintendent Ayala on the detailed budget update. Mr. Navarro also expressed concerned for youth at risk within the CJUSD.
- Bernardo Sandoval and Walt Stanckicwitz, council member and mayor, City of Grand Terrace, congratulated new board members and expressed their support to the board as they work together serving the students and community of the CJUSD.
- Chris Marin, principal and staff from CMS, congratulated newly elected board members and Superintendent Almendarez on his recent appointment. They respectfully requested the board to consider naming the CMS multipurpose room in honor of Mr. Frank Acosta Jr. Mr. Acosta retired from the CJUSD after 41 years of teaching.

After brief discussion the board, by consensus, requested the superintendent to form a committee assigned to naming Colton Middle School's multipurpose room.

7.0 ACTION SESSION

A. Consent Items

#315 On motion of Board Member Ibarra and Board Member Armenta, and carried on a 7-0, vote, the Board approved Consent Items A-1 through A-8.

- #315.1 A-1 Approved the November 18, 2010, Regular Meeting Minutes
- #315.2 A-2 Approved to Renew Membership in the Association California School Administrators (ACSA, 2010-11)
- #315.3 A-3 Approved Student Field Trips (EXHIBIT C)
- #315.4 A-4 Approved Consultants for Staff Development (EXHIBIT D)
- #315.5 A-5 Approved the 2010-11 Single Plan for Student Achievement Abstracts for all Elementary and Secondary Schools
- #315.6 A-6 Accepted the After School Education and Safety Program-Core Funds for Title I Schools: Birney, Grant, Grimes, Lewis, Lincoln, McKinley, Rogers, and Wilson Elementary Schools (July 1, 2010 – June 30, 2011)
- #315.7 A-7 Accepted Gifts (EXHIBIT E)
- #315.8 A-8 Approved District Workers' Compensation Self-Insurer's Annual Report for 2009-10

B. Action Items

#316 On motion of Board Member Ibarra and Board Member Cenicerros, and carried on a 7-0 vote, the Board approved Action Items B-1 through B-8 and B-10 as presented.

- #316.1 B-1 Approved Personnel Employment and Resignations (EXHIBIT F)
- #316.2 B-2 Approved Conference Attendance (EXHIBIT G)

- #316.3 B-3 Approved Purchase Orders
- #316.4 B-4 Approved Disbursements
- #316.5 B-5 Adopted Resolution No. 11-13 Approving the Lease-Leaseback Sublease, Site Lease Agreements and Construction Services Agreement and Other Acts Relating to the Construction of the Colton High School Math & Science Building Project
- #316.6 B-6 Adopted Resolution No. 11-27 One Year Joint Use Agreement for Facility Use Between the Colton JUSD and the City of Grand Terrace for Child Care Services at Grand Terrace and Terrace View Elementary Schools (2010-11)
- #316.7 B-7 Adoption of Resolution No. 11-26 Authorizing the Dedication of an Easement to Southern California Edison for the Joe Baca Middle School Project
- #316.8 B-8 Approved Agreement with Vista Environmental Consulting for Abatement and Remediation Monitoring Services for the Colton High School Math and Science Project
- #316.9 B-10 Approved the Application for the K-3 Class Size Reduction Operations Program (2010-11)
- #317 On motion of Board Member Armenta and Board Member Kowalski, and carried on a 6-1 vote (Board Member Taylor opposed), the Board approved Action Item B-9 as presented.
- #317.1 B-9 Approved the 2010-11 First Interim Financial Report with a Qualified Certification

C. Action Items – Board Policy ~ None

D. Action Items – Resolutions ~ None

8.0 ADMINISTRATIVE REPORTS

- AR-8.1 **Budget Subcommittee ~ No Update**
- AR-8.2 **Curriculum Subcommittee ~ No Update**
- AR-8.3 **Facilities Subcommittee ~ No Update**
- AR-8.4 **ACE Representative**

President Karen Houck congratulated newly elected board members and officers and announced that ACE looks forward to working with them. Mrs. Houck commented on the leadership and working conditions within the PPS department. Lastly, she reported on the negotiations between ACE and CJUSD.

AR-8.5 CSEA Representative

President Nick Ramirez welcomed new board members. He also thanked all who participated in the Thanksgiving food drive. Mr. Ramirez invited all to participate in Wilson School's toy drive on Saturday, December 18th at 1:00 p.m.

AR-8.6 MAC Representative

President Katie Orloff, on behalf of MAC, welcomed new Board Members Cenicerros, Kowalski and Tabera, and returning Board Member Armenta. Ms. Orloff reported on the successful MAC Holiday Vendor Show that raised \$1,127 for the APPLE Scholarship Foundation. She announced the next APPLE Scholarship Fundraiser on February 12, 2011 at the Ontario Reign hockey game. In closing, Ms. Orloff thanked ACE, CSEA and MAC for their participation in helping the needy families within the district.

AR-8.7 ROP Update ~ No Update

9.0 SUPERINTENDENT'S COMMUNICATION

Superintendent Almendarez thanked Colton High School ASB for providing the decorations as we welcome our new board. He also announced the upcoming Make-a-Child-Smile event at the Colton Wal-Mart, Cooley Ranch's A Very Caring Christmas Performance and the Toys for Tots event at Wilson School. Mr. Almendarez shared highlights from the district such as the increased graduation rate and a special recognition from State Superintendent Jack O'Connell for implementing the Seal of Biliteracy on diplomas for graduating seniors. He also wished the Colton High School football team good luck on their championship game.

10.0 BOARD MEMBER COMMENTS

Board Member Cenicerros commented on the Bloomington and Colton Christmas parades in which he participated. He commended Jurupa Vista students for singing Christmas carols at a local senior center and wished the CHS football team luck on their upcoming game.

Board Member Kowalski thanked the community for their support, and Assistant Superintendent Ayala for the budget and facilities workshop. He also thanked Superintendent Almendarez and staff for the new board member in-service. Mr. Kowalski commented on the Bloomington High School Math and Science Building and thanked BHS for their lunch time hospitality. Lastly, he encouraged the CHS football team to bring home the championship title.

Board Member Tabera congratulated his fellow board members on their successful election and Superintendent Almendarez on his appointment. He commented on the CSBA Annual Conference and Trade Show in San Francisco and thanked his supporters for contributing to a successful campaign.

Board Member Ibarra welcomed the newly elected board members and offered his support for a smooth transition. He thanked Assistant Superintendent Gainey-Stanley for looking into an adult education program in the Bloomington area. Lastly, Mr. Ibarra praised the CHS football team, coaching and support staff, school administration and booster club on a successful season.

Board Member Armenta requested that the Colton High School football team be recognized at the January board meeting. He thanked Superintendent Almendarez for taking the initiative to educate the community about the building challenges at Grand Terrace High School and congratulated Board President Haro on her presidency.

Board Member Taylor commented on recent classroom walk-throughs where teachers were engaged with students and encouraging academic achievement. He attended an awards event at Grand Terrace Elementary for students who achieved high honors on their CST. Mr. Taylor thanked principals, teachers and district administrators for their hard work leading to increased graduation and attendance rates.

Board Member Haro congratulated student Tula Strong on receiving a full ride scholarship to Princeton University, CHS football team for an awesome season, and teacher Dan Morse for receiving the Community Person of the Year Award. Mrs. Haro announced that Mr. Ray Abril Jr. and Ms. Julie Towne, teacher, were recently hospitalized and asked for prayers for their restored health. She congratulated incoming board members and thanked her husband and daughter for their continuous support. Mrs. Haro thanked her colleagues for their faith in her as their new president and expressed her commitment to maintaining honest virtues, integrity and transparency.

Following action items: Board Room, Student Services Center, 851 So. Mt. Vernon Ave., Colton, CA (Government Code 54950 et seq.)

11.0 CLOSED SESSION

At 8:39p.m., Board President Haro announced that the board would recess to closed session to discuss the following items on the closed session agenda:

- 11.1 • Student Discipline, Revocation and Re-entry
- 11.2 • Personnel
- 11.3 • Conference with Legal Counsel—Anticipated Litigation
- 11.4 • Conference with Legal Counsel—Existing Litigation
- 11.5 • Conference with Real Property Negotiator

12.0 PUBLIC SESSION – ACTION REPORTED FROM CLOSED SESSION

The Board meeting reconvened at 9:27 p.m. Board President Haro reported on action taken in closed session.

#318 12.1 Student Discipline, Revocation, and Re-entry

#318.1 On motion of Board Member Taylor and Board Member Kowalski and carried on a 7-0 vote, the board approved staff's recommendation for student discipline items #1-11 as presented.

- | | |
|------------|------------|
| 1. 1032451 | 7. 89445 |
| 2. 97305 | 8. 147142 |
| 3. 148366 | 9. 112634 |
| 4. 114606 | 10. 83904 |
| 5. 130076 | 11. 122032 |
| 6. 91265 | |

12.2 Personnel ~No Report~

- ♦ Public Employee: Discipline/Dismissal/Employment/Release/Reassignment (Gov. Code 54957)

12.3 Conference with Legal Counsel—Anticipated Litigation ~No Report~

Significant exposure to litigation pursuant to Government Code Section 54956.9(b)
Potential Case: ~None~

12.4 Conference with Legal Counsel—Existing Litigation (Pursuant to Government Code Section 54956.9(a))

12.5 Conference with Labor Negotiator ~No Report~

Agency:

Frank Ibarra, Vice President, Board of Education

Unrepresented Employee:

James A. Downs, Superintendent

Jerry Almendarez, Assistant Superintendent, Human Resources Division

Ingrid Munsterman, Director, Human Resources Division

12.6 Conference with Real Property Negotiator (Gov. Code 54956.8)

Property: ~None~

District Negotiators: James A. Downs, Jaime R. Ayala, Darryl Taylor,
Counsel, Best, Best & Krieger

14.1 ADJOURNMENT

At 9:28 p.m., the meeting was adjourned until the Special Board of Education Meeting on Thursday, December 16, 2010, at the Colton JUSD Student Services Center, 851 South Mt. Vernon Avenue, Colton, California.



FACILITIES

DEC
2010



program update

PLANNING AND DESIGN

Architect and Engineering Services for BHS and CHS Multipurpose Rooms and Cafeterias

After a lengthy proposal review and interview process, ranking and recommendations were presented to the Board of Education Sub-Committee for Facilities. Board consent to enter into contract negotiations for design services with Steinberg Architects and NTD Architects was given September 2. Design of these projects is planned to start after contract approval and award by the Board in January 2011.

Districtwide Master Plan - NTD Architects

NTD Architects has collected school site data and feedback from community meetings. Documentation of existing facilities has been compiled, and educational specifications are being developed. Opportunities and challenges will then be evaluated and used to develop recommendations for project scope and budget estimates of proposed transformations. All of this information will be contained in a draft master plan to be completed and presented by NTD to the District for review and comment. Final submittal of the Districtwide Master Plan is anticipated in early 2011.

PROCUREMENTS

Lease-Leaseback Construction Services—Colton High School Math and Science Buildings

Staff has reviewed lease-leaseback proposals for construction services. Recommendation for approval and award by the Board is anticipated December 9, 2010. Construction planned to start in January 2011 is critical to ensure that almost \$10 million in state match funding is not lost.

FUNDING

Qualified School Construction Bonds (QSCB)

Recently, additional potential Federal bridge funding has become available under the QSCB program authorized by the Federal ARRA Program of 2009. CJUSD submitted applications on November 5, 2010 to the California Department of Education. Facilities is pursuing this opportunity to support various projects.

Priorities in Funding

The State Allocation Board (SAB) extended the deadline for the Priorities in Funding Program. CHS Math and Science Building project is first in line to be funded at the next SAB meeting in December 2010.

CALENDAR OF EVENTS

December 2010

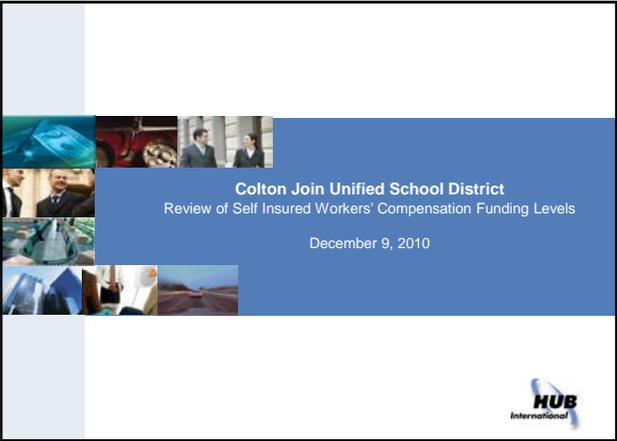
- Dec 9 CJUSD Board Reorganization Meeting @ 5:30 p.m.
- Dec 16 CJUSD Special Board Meeting @ 5:30 p.m.

January 2011

- TBD CJUSD Board Meeting @ 5:30 p.m.
- Late Jan Demolition of existing CHS Math and Science Building

February 2011

- TBD CJUSD Board Meeting @ 5:30 p.m.



Colton Joint Unified School District
 Review of Self Insured Workers' Compensation Funding Levels
 December 9, 2010



Basics of Workers' Compensation

- California Workers' Compensation Law are more than 90 years old. Guarantees prompt, automatic benefits to workers injured on the job.
- Any injury or illness caused by or arising out of employment is covered. First aid claims to serious accidents.
- Medical benefits are potentially lifetime and Indemnity benefits (loss of earnings) are statutory.
- The life span of a typical claim can extend 20+ years.
- Self insured employers have a duty to build up reserves to pay for Medical and Indemnity expenses for the life of their claims.



Self Insured Workers' Compensation Program

- The District is currently Self Insured for Workers' Compensation.
- The Districts' Self Insured Program provides dramatic savings over other programs purchased through traditional insurance carriers.
- The current Self Insured Workers' Compensation Program is saving the District up to \$2M each year.
- Every other year the District performs an Actuarial Study to determine if the Workers' Compensation program is properly funded.



Actuarial Studies

- Actuarial Studies are normally performed every 2 years by an independent third party.
- Actuarial firms calculate "Ultimate Expected Losses" for prior year loss experience, in addition to the "Recommended Funding Levels" for future years.



ARM TECH
 Actuarial Study of the Self-Insured Workers' Compensation Program
 December 18, 2009

Table III-4B
 Recommended Minimum Funding
 2010/11

Item (1)	Amount (2)
(A) Present value of projected ultimate limited losses	\$1,168,000
(B) Provision for non-claim expenses	\$233,600
(C) Recommended minimum funding (A) + (B)	\$1,401,600

Expenses include a provision for excess insurance, claims handling and administration.



ARM TECH
 Actuarial Study of the Self-Insured Workers' Compensation Program
 December 18, 2009

Table II-2B
 Projected Ultimate Limited Losses
 2010/11

Confidence Level (1)	Projected Ultimate Limited Losses (2)	Projected Limited Loss Rate per \$100 of Payroll (3)	Present Value of Projected Ultimate Limited Losses (4)	Present Value of Projected Limited Loss Rate per \$100 of Payroll (5)
(A) Expected	\$1,264,000	\$1.06	\$1,168,000	\$0.98
(B) 60%	1,327,200	1.11	1,226,400	\$1.03
(C) 70%	1,516,800	1.27	1,401,600	\$1.18
(D) 80%	1,782,240	1.49	1,646,880	\$1.38
(E) 90%	2,224,640	1.87	2,055,680	\$1.72

HUB
International

ARM TECH
Actuarial Study of the Self-Insured Workers' Compensation Program
December 18, 2009

- Actuarial Study Recommendation is to fund at 70% Confidence Level or 1.27% of Payroll.
- The District is currently funding at .092%.
- The District is currently under-funding its Self Insured Workers' Compensation Program (.092% vs. 1.27%).
- The District began funding at .092% during the 2009-2010 Fiscal Year in an effort to reduce fiscal year expenditures.

HUB
International

Summary

- The District's estimated annual payroll for the 2010-2011 year is \$120,638,556.
- Based on the current funding rate of .092% the District is only funding its Self Insured Workers' Compensation Program at \$110,987 for 2010-2011.
- Actuarial Recommendation is to fund its program at \$1,532,109 for 2010-2011.
- Moving to a fully insured program would require an immediate funding rate of up to 3.00% of Payroll, or \$3,619,156 for the 2010-2011 year.

HUB
International

Summary

- The District is fortunate to be able to under-fund its current Workers' Compensation Program due to the current fund balance, but cannot continue to fund at these low levels.
- Funding the program at the current rate of .092% beyond 2011-2012 could jeopardize the Self Insured Workers' Compensation Program.

HUB
International

Final Recommendation

Recommendation is to perform an actuarial study on 7/1/11 to determine the appropriate fund balance and recommending funding levels.

EXHIBIT C, FIELD TRIPS:

Site	Date	Depart	Return	Destination	Activity/Background	Grade	Teacher	Cost	Funding	Strategic Plan*
District	2/4/2011 To 2/7/2011 (F/S/S)	12:00 noon	10:00 pm	BHS	<i>District Science Fair</i> Students will compete in district academic science competition.	K-12	Daniel Morse (200 + students)	\$2,299	Discretionary	Strategy #1

EXHIBIT D, CONSULTANTS FOR STAFF DEVELOPMENT

Site	Date(s)	Time	Program/Purpose	Location	Consultant(s)	Cost	Funds	Strategic Plan*
CMS	January 2011 through June 2011 (18 days TBD)	8:00am to 2:58pm	Explicit Direct Instruction Professional Development Training will focus on direct instruction, improve student engagement, standards-based instruction strategies, build staff capacity and increase student achievement.	CMS	Cheryl Hightower, CEO, Dorothea Williams, CAO A 2 Z Educational Consultants, Inc. Hayward, CA 94542	\$50,000	OEIA	Strategy #2 #5
SMHS	December 2010 through June 2011 (16 wks x 2 days a week)	7:30am to 1:42pm	The Gang Reduction Intervention Team (G.R.I.T.), a youth violence prevention program, will counsel students with drug/alcohol, Ed Code violations and anger management issues that impact their ability to function well in school. This will also include parent meetings for parent support and training.	SMHS	Joseph Rodriguez, RN G.R.I.T. Services Redlands, CA 92373	\$18,000	Title I	Strategy #2 #5
SMHS	December 2010 through June 2011 (Thursdays)	7:30am to 1:42pm	Counseling services for social, emotional, and drug and alcohol abuse issues. At-risk students will receive assistance and skills to deal with issues that impact their attendance and attentiveness at school.	SMHS	John Shannon, MFT Oceanside, CA 92058	\$5,000	Title I	Strategy #2 #5

EXHIBIT E, GIFTS

Site	Donor	Donation/Purpose	Amount
Alice Birney	Tamara Baragry 2038 Capri Avenue Mentone, CA 92359	Check #112 3 rd Grade Fieldtrip	\$24.00
Alice Birney	Yesenia Arguelles 1826 Trojan Way Pomona, CA 91766	Check #443 3 rd Grade Fieldtrip	\$24.00
Alice Birney	Heather Baird 3694 Valle Vista Chino Hills, CA 91709	Check #4076 3 rd Grade Fieldtrip	\$24.00
Alice Birney	Awenda Grandusky 33473 Lansford Street Yucaipa, CA 92399	Check #299 3 rd Grade Fieldtrip	\$24.00
Alice Birney	Ronell Sheaffer 1116 Seventh Street Calimesa, CA 92320	Check #1061 3 rd Grade Fieldtrip	\$24.00

EXHIBIT E, GIFTS

<u>Site</u>	<u>Donor</u>	<u>Donation/Purpose</u>	<u>Amount</u>
District Office	James A. Downs 1212 Valencia Drive Colton, CA 92324	Check #118	\$145.45
Grimes	Ruth Grimes PTA 1609 Spruce Avenue Bloomington, CA 92316	Check #2517 Field Trip	\$720.00
Ruth O Harris	Coca-Cola Refreshments One Penn's Way New Castle, DE 19720	Check #05354438	\$142.18

EXHIBIT F, PERSONNEL:

<u>I-A</u>	<u>Certificated – Regular Staff</u>	<u>Subject</u>	<u>Site</u>			
1.	Morales, Victor	Social Science Teacher	CMS			
<u>I-B</u>	<u>Certificated – Activity/Coaching Assignments</u>	<u>Position</u>	<u>Site</u>			
1.	None					
<u>I-C</u>	<u>Certificated – Hourly</u>	<u>Position</u>	<u>Site</u>			
	None					
<u>I-D</u>	<u>Certificated – Substitute Teacher</u>					
1.	Allen, Tamra					
2.	Gregory, Robert					
3.	Huizar, Elvia					
4.	Khushalani, Sumeet					
5.	Kim, Julie					
<u>II-A</u>	<u>Classified – Regular Staff</u>	<u>Position</u>	<u>Site</u>			
1.	Kalinich, Steven	DIS Tutor	PPS			
2.	Rocha, Julie	Project Office Assistant	Terrace View			
3.	Rodriguez, Synthia	Office Assistant II	Crestmore			
<u>II-B</u>	<u>Classified – Activity/Coaching Assignments</u>	<u>Position</u>	<u>Site</u>			
1.	Blanche, Samuel	Football-Assistant Varsity	BHS			
2.	Blanche, Samuel	Basketball-HD Varsity	BHS			
3.	Gordon, Robert	Basketball-HD JV	CHS			
4.	Hodder, Sean	Basketball-HD Varsity (walk-on) returning	CHS			
5.	Telkamp, David	Football-Assistant Varsity	BHS			
<u>II-C</u>	<u>Classified – Classified Hourly</u>	<u>Position</u>				
1.	Rios, Eduardo	Sub Bus Driver				
<u>II-D</u>	<u>Classified Substitute</u>	<u>Position</u>	<u>Site</u>			
1.	Hernandez, Maria	Sub Noon Aide	Rogers			
2.	Orona, Raquel	Sub Noon Aide	Rogers			
3.	Ramirez, Claudia	Sub Noon Aide	Rogers			
4.	Rodriguez, Melissa	Sub Noon Aide	Rogers			
RESIGNATIONS:						
	<u>Certificated Employee</u>	<u>Position</u>	<u>Site</u>	<u>Employment Date</u>	<u>Resignation Effective</u>	<u>Reason</u>
1.	None					
	<u>Classified Employee</u>	<u>Position</u>	<u>Site</u>	<u>Employment Date</u>	<u>Resignation Effective</u>	<u>Reason</u>
1.	Viramontes-Lara, Sandra	Spcl. Ed. Inst. Asst.	Birney	09/08/2008	12/17/2010	Conflict with school schedule

EXHIBIT G, CONFERENCES:

<u>Employee</u>	<u>Title</u>	<u>Site</u>	<u>Conference</u>	<u>Date/Location</u>	<u>Funds</u>
Todd Beal	Director	SSC/Admin. Svcs.	<i>ACSA – Every Child Counts</i>	January 12-14, 2011 Monterey, CA	Homeless Funds \$2,090.18
Bertha Arreguin Kristi Ward	Director Teacher on Assignment	SSC/LSS	<i>CABE 2011 36th Annual Conference</i>	March 22-25, 2011 Long Beach, CA	Title III Funds \$2,947.22

DRAFT

December 9, 2010 Board Meeting

Date Approved: January 13, 2010

Frank Ibarra, Clerk

Jerry Almendarez, Superintendent

DRAFT

Colton Joint Unified School District

Student Services Center, Board Room, 851 South Mt. Vernon Ave., Colton, CA 92324



Minutes December 16, 2010

The Board of Education of the Colton Joint Unified School District met for a Special Meeting on Thursday, December 16, 2010 at 5:30 p.m. in the Board Room at the CJUSD Student Services Center, 851 So. Mt. Vernon Avenue, Colton, California.

Trustees Present

Mrs. Patt Haro, President
Mr. Robert D. Armenta Jr., Vice President
Mr. Frank A. Ibarra, Clerk
Mr. Kent Taylor
Mr. Randall Cenicerros
Mr. Roger Kowalski
Mr. Pilar Tabera

Staff Members Present (*excused)

Mr. Jerry Almendarez	Mr. Brian Butler
Mr. Jaime R. Ayala	Mrs. Jennifer Jaime
Mr. James A. Downs	Mrs. Helen Rodriguez
Mrs. Mollie Gainey-Stanley	Ms. Sosan Schaller
Mrs. Ingrid Munsterman	Mr. Darryl Taylor
Mr. Mike Snellings	Ms. Katie Orloff
Mrs. Bertha Arreguín	Ms. Jennifer Rodriguez
Mr. Todd Beal	

Strategic Plan -- Mission Statement

The Mission of the Colton Joint Unified School District, a team of caring employees dedicated to the education of children, is to ensure each student learns the academic knowledge and skills necessary to thrive in college or in the workforce and be responsible, productive citizens by providing engaging, challenging, and enriching opportunities and specialized programs in a safe environment in partnership with students, families and our diverse communities

1.0 OPENING Call to Order/Renewal of the Pledge of Allegiance

Board President Haro called the meeting to order at 5:30 p.m. Board Member Kowalski led in the renewal of the Pledge of Allegiance.

2.0 SPECIAL PRESENTATIONS

Board President Haro announced that on Tuesday, December 14th, Mr. Ray Abril Jr. passed away. Mr. Abril was a lifelong resident of Colton and served on the Colton Joint Unified School District Board of Education from 1973 until 2001. Since his retirement in 2001 he has remained an active part of the school district and community.

In honor of Mr. Abril's dedication and commitment to the students, staff and community of the CJUSD, Board President Haro presented a resolution for adoption.

#319 On motion of Board Member Armenta and Board Member Taylor, and carried on a 7-0 vote, the Board agreed to consider adopting Resolution No. 11-28, In Memory of Ray Abril Jr.

#320 On motion of Board Member Ibarra and Board Member Cenicerros, and carried on a 7-0 vote, the Board adopted Resolution No. 11-28, In Memory of Ray Abril Jr. as presented.

3.0 SCHOOL SHOWCASE ~None~

4.0 ADMINISTRATIVE PRESENTATIONS

4.1 Facility Update (**EXHIBIT A**)

Assistant Superintendent Ayala and Facilities Director, Darryl Taylor stated that the district is scheduled to receive \$35 million in matching funds from the state. The funds will help the district move forward with current construction projects and cannot be used as part of the general fund. Receipt of state matching funds will free up money that was originally allocated for projects such as the Bloomington and Colton High School Math and Science Projects and Joe Baca Middle School. The funds can also be used to complete construction at Grand Terrace High School.

Mr. Ayala announced that on November 10, 2011, the district received a letter from Vanir Construction that the August 2011 deadline for Grand Terrace High School would not be met. Since receiving the letter, the district notified the board and community stakeholders. They have worked diligently on public outreach to communicate the set back to the community, which includes scheduling tonight's special board meeting.

John Kuprenas, David Anderson and Michal De Vries, Vanir Construction Management and Robert Hensley, WLC Architects, Inc. presented a project update on the construction of Grand Terrace High School. The update addressed four main topics: 1) Project Description/Program 2) Historical Challenges & Mitigation Measures 3) Current Project Status / Ongoing Challenges 4) The Plan Moving Forward (2 Options + Additional Considerations).

Following the presentation and a series of questions and answers between the board and representatives of Vanir Construction Management and WLC Architects, Inc., the board, by consensus, directed the district to research the total cost associated with building GTHS to full capacity. Building GTHS to capacity would include a swimming pool, athletic fields and stadium.

The board further requested Vanir Construction Management to present at the next Facility Subcommittee Meeting.

5.0 PUBLIC HEARING ~None

6.0 PUBLIC COMMENT

6.1 White card—Items/Topics Not on the Agenda:

- Elsa Aguilar, Agua Mansa PTA, spoke of the statewide education coalition. She also asked the board to consider a balanced approach to solve the deficit, keeping student needs a priority.
- Isaiah Pacheco, community member, expressed appreciation for the board's consideration of building GTHS to capacity. He also addressed concern for marijuana dispensaries near and around schools in the west end of the district.
- Tobin Brinker, community member, thanked the board for holding the special meeting. He encouraged the board to include performance measures and standards in the written construction contracts.

Blue card—Specific Consent, Action, Study & Information or Closed Session Item

- Walt Stanckicwitz, Grand Terrace Mayor, urged the board to check into performance milestones in the contract language and encouraged severe sanctions for contract violations if the contract with Vanir Construction Management is extended.
- Earl Fraser, community member, commented on the construction delays of Grand Terrace High School.
- Bernardo Sandoval, community member, extended his appreciation for the transparency of the board and expressed his confidence and trust in them. He asked the board to hold Vanir Construction Management accountable for construction delays.
- Dan Flores, member of the Measure B Oversight Committee, community member, urged prudence as the district moves forward with the construction plans for Grand Terrace High School. He requested the district provide updates as decisions are made for the next phase of building.

7.0 ACTION SESSION ~None

8.0 ADMINISTRATIVE REPORTS ~None

9.0 SUPERINTENDENT'S COMMUNICATION ~None

10.0 BOARD MEMBER COMMENTS

Board Member Tabera ensured the community of the board's dedication to complete Grand Terrace High School.

Board Member Cenicerros thanked the Grand Terrace community for their support for the district. He congratulated the Colton High School football team on their CIF victory and commended their positive behavior and good sportsmanship. Mr. Cenicerros thanked students and staff for participating in goodwill giving and helping those in need. Lastly, he expressed sympathy for the late Ray Abril Jr.

Board Member Ibarra expressed the importance of moving the Grand Terrace High School project forward. He thanked Vanir Construction Management for the presentation and the board for scheduling an additional Facility Subcommittee meeting. Mr. Ibarra praised the Colton High School football team and commented on his son's excitement over their victory. He thanked El Rancho restaurant, City of Colton Chamber of Commerce, Ashley Furniture and Stater Brothers for supporting the football team. Mr. Ibarra expressed his condolences to the family of Ray Abril Jr. for their loss. In closing, he wished all a Merry Christmas and Happy New Year.

Board Member Kowalski thanked Vanir Construction Management for their presentation and stated although he was not pleased with the news of the delay he appreciates the updates. Mr. Kowalski also thanked the mayor and expressed interest in mending their relationship and moving forward.

Board Member Taylor thanked the community for their support and emphasized the importance of communication and community input. Mr. Taylor shared a few words about the late Ray Abril Jr. and expressed deep sympathy for the Abril family. He congratulated the Colton High School football team on a successful season and victorious finale. Lastly, he wished all a Merry Christmas and Happy New Year.

Board Member Armenta commented on reconvening the Bridge Committee meetings between the cities of Colton and Grand Terrace to strengthen relationships. Mr. Armenta thanked the anonymous community member who generously agreed to pay for championship rings for the Colton High School football team.

Board Member Haro thanked the community of Grand Terrace, mayor and city council, for their support, understanding and patience. The Grand Terrace High School project has been promised for many years and she assured the board is dedicated to completing the project as promised. Mrs. Haro thanks Vanir Construction Management for providing an update on the status of the Grand Terrace High School project and informed them that a decision will be made in January as to how the district wishes to proceed. She congratulated Colton High School on their CIF victory and reminded the public of the victory parade on Saturday. In closing, Mrs. Haro shared a few memories of the late Ray Abril Jr. and asked for a moment of silence in his memory.

11.0 CLOSED SESSION

14.1 ADJOURNMENT

At 8:28 p.m., the meeting was adjourned in memory of Ray Abril Jr. The next Board of Education Meeting is scheduled for Thursday, January 13, 2011, at the Colton JUSD Student Services Center, 851 South Mt. Vernon Avenue, Colton, California.

Date Approved: January 13, 2010

Grand Terrace High School Overall Project Status

Presented by
Vanir Construction Management, Inc.

1

Grand Terrace High School Overall Project Status

1. Project Description / Program
2. Historical Challenges & Mitigation Measures
3. Current Project Status / Ongoing Challenges
4. The Plan Moving Forward (2 Options + Additional Considerations)

2

Grand Terrace High School Location

3

Grand Terrace High School Site Plan

4

Grand Terrace High School Program

- ✓ Grades 9-12
- ✓ 2,500 student capacity
- ✓ 250,000 SF building area
- ✓ 58-acre site
- ✓ 96 classrooms
- ✓ Administration center
- ✓ Library/technology center
- ✓ Lecture hall
- ✓ 500-seat performing arts theatre
- ✓ Cafeteria/kitchen
- ✓ 2,500-student gym w/ 3 full courts
- ✓ Outdoor amphitheatre
- ✓ Football field
- ✓ Baseball & softball fields

5

Grand Terrace High School Organizational Chart:

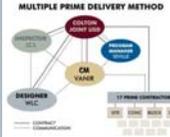
MULTIPLE PRIME DELIVERY METHOD

6

Multiple Prime Delivery Method

CONSTRUCTION MANAGER'S ROLE / RESPONSIBILITIES:

- Function as agent of the District
- Serve as extension of District's staff
- Act as District's eyes and ears on the jobsite
- Responsible for coordination and scheduling of prime contractors
- Responsible for administration & documentation for the 17 prime contracts
 - Review / Recommend change orders and contractor payments

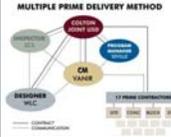


7

Multiple Prime Delivery Method

CJUSD'S ROLE / RESPONSIBILITIES:

- District is the owner/builder
- District awarded the bids and holds the contracts with the 17 prime contractors
- District approves contractor change orders and monthly payments
- District holds separate professional services contracts with the program manager, construction manager, designer, and inspector



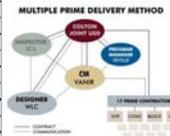
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Multiple Prime Delivery Method

GRAND TERRACE HIGH SCHOOL – Colton Joint Unified School District
AWARDED CONTRACTS

Bid #	Bid Package Title	Contractor (CA Location)	Contract Amounts
01	Demolition and Abatement	Ampro Contracting, Inc. (Santa Ana, CA)	\$443,388.00
02	Earthwork	Lee & Stern, Inc. (Orlando, CA)	\$1,243,000.00
03	Concrete, Forming and Reinforcing	David Morero Construction, Inc. (Orlando, CA)	\$7,480,000.00
04	Masonry	Nicoletti Masonry (Lancaster, CA)	\$5,414,400.00
05	Structural Steel	Advanced Specialty Structural Steel, Inc. (Bakersfield, CA)	\$5,280,076.00
06	Finish Carpentry	Don Construction, Inc. (Casta Mesa, CA)	\$1,565,231.00
07	Roofing	West Contracting Services, Inc. (Gardena, CA)	\$1,946,272.00
08	Sheet Metal	Adrian Sheet Metal, Inc. (San Angelo, CA)	\$3,027,000.00
09	Walls and Ceiling Systems	Harold Group, Inc. (Irvine, CA)	\$4,037,000.00
10	General Construction	Harold Construction Co., Inc. (Burbank, CA)	\$5,780,000.00
11	Painting	Comco (Compton, CA)	\$469,000.00
12	Cladding	Green City Glass Co. (Wheat Ridge, CO)	\$366,940.00
13	Mechanical (HVAC)	West Hills Mechanical, Inc. (Menlo Park, CA)	\$4,000,000.00
14	Flooring	Donald W. Hoover Company (Folsom, CA)	\$706,700.00
15	Site Utilities (Plumbing)	J.P.P. Development Group, Inc. (Murietta, CA)	\$4,871,000.00
16	Electrical	Daniel's Electrical Construction Co., Inc. (Folsom, CA)	\$7,070,000.00
17	Landscaping	Perini's Irrigation & Landscaping (Baldwin Park, CA)	\$1,240,888.00
TOTAL:			\$60,964,228.00

Phase I Demo/Abatement Completed Summer 2007 \$115,223



9

Historical Challenges & Mitigation Measures

10

Historical Challenges & Mitigation Measures

1. Site Access / Site Investigations
2. Demolition and Abatement
3. Unforeseen Site Conditions
4. Weather

11

Historical Challenges & Mitigation Measures

1. Site Access / Site Investigations
 - Phase I Environmental (historical)
 - ✓ Haley & Aldrich, completed January 2004 = 91 borings
 - Geotechnical Investigation (soils borings)
 - ✓ Byerly, completed September 2005 = 61 borings
 - Utility locate service done prior to Phase I Demo/Abatement project (2007)
 - Restricted access to occupied sites (businesses) not owned by District



12

Site Access / Site Investigations

Geotechnical Investigation (soils borings)

13

2. Demolition and Abatement

2009

April	May	June	July	August	September	October
-------	-----	------	------	--------	-----------	---------

14

2. Demolition and Abatement

2009

April	May	June	July	August	September	October
-------	-----	------	------	--------	-----------	---------

15

3. Unforeseen Site Conditions

2009

April	May	June	July	August	September	October
-------	-----	------	------	--------	-----------	---------

16

3. Unforeseen Site Conditions

2009

June	July
------	------

Asbestos Transite Pipe

17

3. Unforeseen Site Conditions

2009

June	July
------	------

Asbestos Transite Pipe

18

3. Unforeseen Site Conditions
2009

June July

Asbestos Transit Pipe



06/23/2009 07:19
19
Transite pipe removal @ N. end of site

3. Unforeseen Site Conditions
2009

June July

Asbestos Transit Pipe



20

3. Unforeseen Site Conditions
2009

July August

Cement Treated Base Ripping & Crushing



21

3. Unforeseen Site Conditions
2009

July August

Cement Treated Base Ripping



Location of Buildings A and G

22

3. Unforeseen Site Conditions
2009

July August

Cement Treated Base Crushing



23

3. Unforeseen Site Conditions
2009

July

Septic Tanks & Leach Lines



24

3. Unforeseen Site Conditions
2009
July
Septic Tanks & Leach Lines

08/17/2009 11:30
Approximately 4' dia by 4' deep. Located in area 50' from building B between the two 24" diameter utility leach lines.

25

3. Unforeseen Site Conditions
2009
July
Septic Tanks & Leach Lines

26

3. Unforeseen Site Conditions
2009
July
Septic Tanks & Leach Lines

27

3. Unforeseen Site Conditions
2009
August
Cesspool

28

3. Unforeseen Site Conditions
2009
August
Cesspool

08/04/2009 15:56
Approximately 4' dia by 24' deep. Cesspool estimated to be 10' below existing grade @ South West corner of Block A.

29

3. Unforeseen Site Conditions
2009
August
Water Wells

30

3. Unforeseen Site Conditions

2009
August

Water Wells

31

Mitigation Measures to Minimize Cost & Schedule Impact

- We crushed 30,000 cubic yards of cement treated base material on site versus hauling it off site and importing new suitable fill.
 - Avoided \$1.2 M additional costs to District
 - Avoided impact to project schedule of 2 months additional delay.
- Pro-actively re-sequenced logic for site / grading work.

32

4. Weather

2009 2010
November December January February March April

33

Weather

2009
November

34

Weather

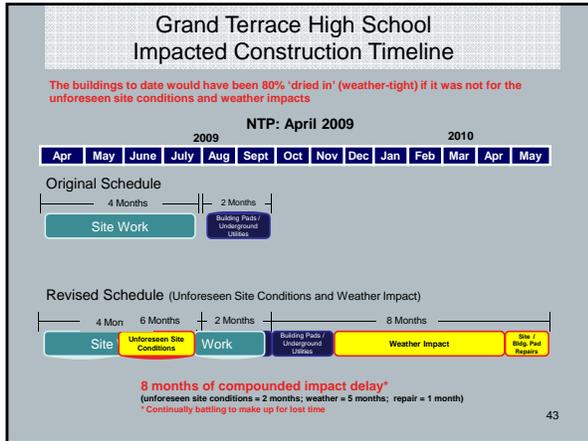
2009
December

35

Weather

2010
January

36



Construction Progress & Current Project Status

44



Construction Progress: Foundations at Bldgs A, D-E-F

April 2010 | May | June | July | August | September | October

49

Construction Progress for Building A (Cafeteria, Auditorium and Library)

June 2010 | July | August | September | October | November | Present

Site Plan

50

Construction Progress for Building A

June 2010

06/01/2010 18:14

51

Construction Progress for Building A

July

06/30/2010 15:10

52

Construction Progress for Building A

August

07/30/2010 07:45

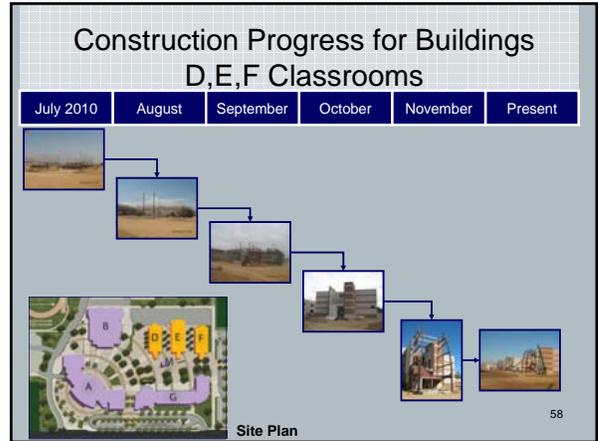
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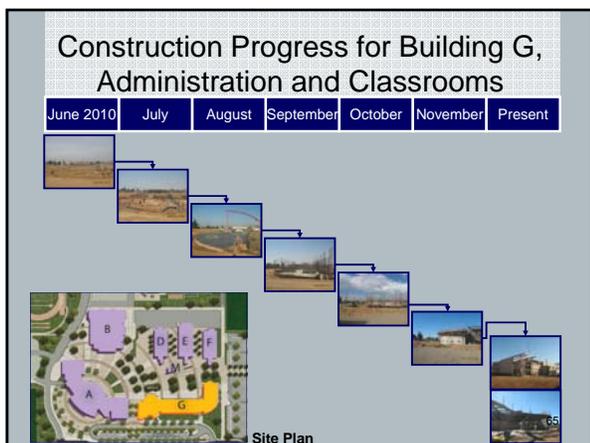
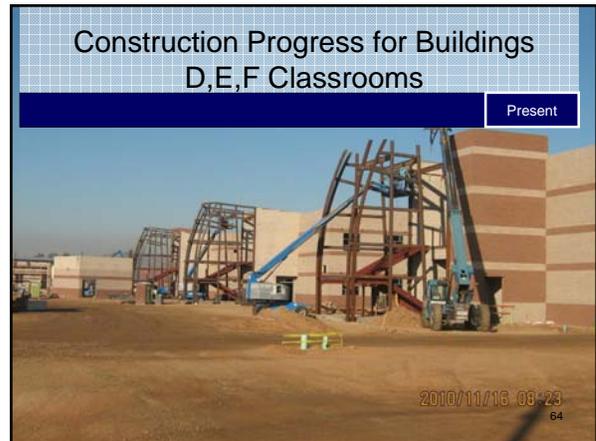
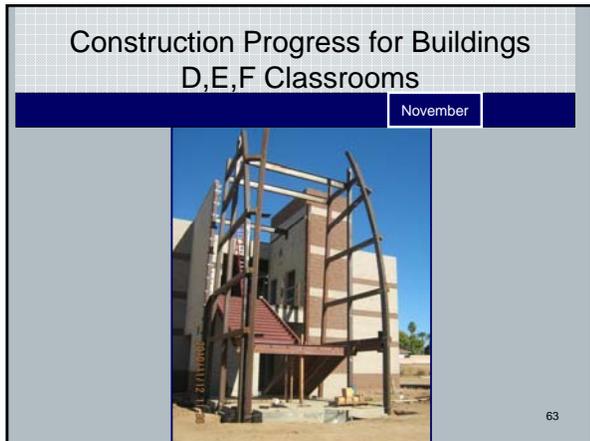
Construction Progress for Building A

September

08/31/2010 08:08

54







Ongoing Challenges

73

Challenges

1. Bid savings and contractor performance issues
 - 17 low bid prime contractors = "luck of the draw" on bid day.
 - Contractors not selected by Vanir.
 - Public Contract Code = lowest bidders.
 - Contractors may have "bought the job" in bad economy just to stay afloat.
 - "Price" versus "Actual Cost".

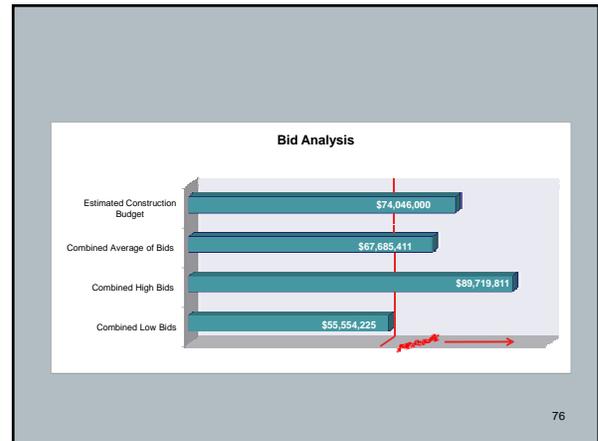
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Colton Joint Unified School District - High School No. 3
Bid Analysis

BID PACKAGE	LOW BID	HIGH BID	AVERAGE OF ALL BIDS	NO. OF BIDDERS
No. 01 - Demolition and Abatement	\$ 440,280.00	\$ 1,970,000.00	\$ 693,973.25	12
No. 02 - Earthwork	\$ 1,043,000.00	\$ 6,947,000.00	\$ 2,280,850.07	21
No. 03 - Concrete, Paving and Elevators	\$ 7,480,000.00	\$ 10,894,000.00	\$ 8,843,110.15	13
No. 04 - Masonry	\$ 5,414,400.00	\$ 7,824,000.00	\$ 6,386,607.42	12
No. 05 - Structural Steel	\$ 5,260,975.00	\$ 7,364,147.00	\$ 6,303,853.56	9
No. 06 - Finish Carpentry	\$ 1,565,231.00	\$ 1,831,000.00	\$ 1,534,442.20	5
No. 07 - Roofing	\$ 1,648,272.00	\$ 2,581,899.00	\$ 1,873,538.33	12
No. 08 - Sheet Metal	\$ 2,037,000.00	\$ 3,258,326.00	\$ 2,651,392.33	8
No. 09 - Walls and Ceiling Systems	\$ 4,837,855.00	\$ 7,710,859.00	\$ 6,377,789.00	11
No. 10 - General Construction	\$ 5,750,000.00	\$ 7,042,000.00	\$ 6,265,702.53	15
No. 11 - Painting	\$ 469,500.00	\$ 931,000.00	\$ 640,324.20	14
No. 12 - Glazing	\$ 368,946.00	\$ 691,000.00	\$ 541,324.57	7
No. 13 - Mechanic (HVAC)	\$ 4,685,800.00	\$ 8,841,000.00	\$ 6,119,790.38	11
No. 14 - Flooring	\$ 708,790.00	\$ 812,910.00	\$ 762,225.67	6
No. 15 - Site Utilities	\$ 4,671,000.00	\$ 9,066,970.00	\$ 6,704,284.29	18
No. 16 - Electrical	\$ 7,879,000.00	\$ 13,417,700.00	\$ 9,280,291.40	10
No. 17 - Landscaping	\$ 1,240,888.00	\$ 1,800,000.00	\$ 1,507,721.80	14

Estimated Construction Budget \$74,046,000.00
 Combined Low Bids \$ 55,554,225.00
 Combined High Bids \$ 89,719,811.00
 Combined Average of Bids \$ 67,685,411.00

75



Challenges

1. Bid savings and contractor performance issues
 - Concrete, Masonry, & Structural Steel Contractors: Scheduled milestones not being met
 - What we did to mitigate:
 - Held special meetings on site to address and optimize performance and schedule concerns
 - Met with prime contractors' owners to discuss field production concerns
 - Required additional crews and 6-10 hour days
 - Allowed bi-weekly billings to help cash flow

77

Challenges

- Results:
 - Additional crews + extended hours and days worked = moderately improved performance
 - Contractors' commitment to agreed-upon schedule milestones = moderately improved performance
- ❖ *Despite these deliberate efforts and net results, it was concluded by November 10, 2010 that the original 8 months of schedule delays could not be recovered. We then notified the District by formal letter.*

78

Challenges

2. Future Weather

- This winter's weather could further impact the completion of the buildings (not 'dried in' yet) and site concrete, asphalt, and landscaping
- Had the project not incurred the 8 months delay, the buildings would have been 80% 'dried in' (weatherproofed) versus the current 0% . . .
 - now subject to a second rainy season.

79

Challenges

3. Current & Future Impact of Economy on the prime contractors

- Contractor cash flow (already seeing evidence)
- Contractor bankruptcies
- Contractor inability to provide needed manpower & resources
- Potential future hyper-inflation / material price escalation

80

The Plan Moving Forward (2 Options + Additional Considerations)

81

The Plan Moving Forward (2 Options + Additional Considerations)

- **Accelerate some trades / Authorize overtime:**
 - Increased manpower
 - Revise construction sequencing
 - Fast track trades
 - Additional Shifts
 - Longer work hours
 - Weekend / Holiday work
- **Results:**
 - Beat weather impacts
 - Increase production
 - Flexibility

82

The Plan Moving Forward (2 Options + Additional Considerations)

- **Issue a Support Contract:**
 - Bid out contract for "stand-by" general contractor
 - No defined scope (based on unit prices)
 - No defined schedule (on-call)
 - Current contracts limit ability to direct work
- **Results:**
 - Provides team strategic support
 - Provides additional resources
 - Minimal costs (bonds & insurance)
 - More authority to negotiate with existing contractors

83

The Plan Moving Forward (2 Options + Additional Considerations)

- **Extend Project Support Services:**
 - Inspection Services
 - A/E Construction Administration Services
 - Construction Management Services
- **Extend Site General Conditions (trailers, fencing, toilets, etc.)**
- **Extend Prime Contractors' Contracts**

84

The Plan Moving Forward (2 Options + Additional Considerations)

➤ **Allocate Additional Contingency Funds for:**

- Possible acceleration of some trades / Possible overtime
- Issuance of support contract
- Extension of project support services
- Extension of site general conditions
- Extension of prime contracts

85

The Plan Moving Forward (2 Options + Additional Considerations)

OPTION A

Construction Completion
December 20, 2011

1	Possible acceleration of some trades / Possible overtime
2	Issue on-call support contract
3	Extend project support services
4	Extend site general conditions
5	Extend prime contracts (8 mos.)

86

The Plan Moving Forward (2 Options + Additional Considerations)

OPTION B

Construction Completion
April 30, 2012

1	Issue on-call support contract
2	Extend project support services
3	Extend site general conditions
4	Extend prime contracts (12 mos.)

87

The Plan Moving Forward (2 Options + Additional Considerations)

ADDITIONAL CONSIDERATIONS

Construction Completion
April 30, 2012

1	Construct Football Stadium & Facilities
2	Upgrade Football Field/Track to Synthetic Materials
3	Construct Pool & Pool Facilities
4	Construct Tennis Courts
5	Construct Event Parking & Expand Student/Staff Parking

88

Questions



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BOARD AGENDA

REGULAR MEETING
January 13, 2011

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Jerry Almendarez, Superintendent

SUBJECT: Approval to Renew Membership in the Colton Chamber of Commerce (2011)

GOALS: Student Performance, Personnel Development, Facilities/Support Services, Budget Planning, School Safety & Attendance, Community Relations, & Parent Involvement

STRATEGIC PLAN: Strategy #1 – Communication Strategy #4 – Facilities
Strategy #2 – Curriculum Strategy #5 – College/Career
Strategy #3 – Decision Making Strategy #6 – Character

BACKGROUND: Renewal of membership in the Colton Chamber of Commerce (2011) is submitted for consideration.

**BUDGET
IMPLICATIONS:** General Fund Expenditure: \$400

RECOMMENDATION: That the Board renew membership in the Colton Chamber of Commerce (2011) as presented.

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley, Assistant Superintendent
Educational Services Division

SUBJECT: Approval of Student Field Trips

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: See attached grid.

**BUDGET
IMPLICATIONS:** General Fund Expenditure: \$23,114.80

RECOMMENDATION: That the Board approve the student field trips as listed and expend the appropriate funds.

FIELD TRIPS: Regular Meeting January 13, 2011

<u>Site</u>	<u>Date</u>	<u>Depart</u>	<u>Return</u>	<u>Destination</u>	<u>Activity/Background</u>	<u>Grade</u>	<u>Teacher</u>	<u>Cost</u>	<u>Funding</u>	<u>Strategic Plan*</u>
Reche Canyon	1/25/11 to 1/28/11 (T/W/Th /F)	9:30 am	12:30 p.m.	Thousand Pines Outdoor School Crestline, CA (District)	Thousand Pines Outdoor School Sixth grade students will participate in a hands-on life science education in the natural environment.	6	Jonelle Rissi Jennifer Pedroza Kelly Hoekstra (60)	\$11,414.80	Donations \$1,000 Boosters \$10,414.80	Strategy #1
CHS	3/14/11 to 3/17/11 (M/T/W/Th) Spring Break	7:00 a.m.	8:00 p.m.	College Tour: Pepperdine University UC Santa Barbara CSU Sonoma State Mt. Saint Mary's U.C. Berkeley U. C. Davis U.C. Merced Fresno State University (District)	College trip to acquaint AVID Juniors with a variety of public and private colleges.	11	Peter Goldkorn Terry Urban Stacey Beke Daisy Contreras (50)	\$11,700	AVID	Strategy #1

*Strategy #1: We will establish an effective internal and external communications system to keep all partners informed about our mission, objectives, strategies, policies, successes, and strengths.

BOARD AGENDA

REGULAR MEETING
January 13, 2011

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley, Assistant Superintendent
Educational Services Division

SUBJECT: Approval of Consultants for Staff Development

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: See attached grid.

**BUDGET
IMPLICATIONS:** General Fund Expenditure: \$7,680

RECOMMENDATION: That the Board approve the consultants for staff development as listed and expend the appropriate funds.

CONSULTANTS: Regular Meeting: January 13, 2011

Site	Date(s)	Time	Program/Purpose	Location	Consultant(s)	Cost	Funds	Strategic Plan*
McKinley	1/24, 1/26, 1/31, 2/2, 2/7, 2/9, 2/14, 2/16, 2/21, 2/23, 2/28, 3/2, 2011	8:30 a.m. to 10:30 a.m.	<i>Learning is Magic!</i> English and Spanish parent workshop series to provide essential strategies to motivate, communicate with, and support their children.	McKinley	Learning is Magic! Glendale, CA	\$3,840	Title I	Strategy #2 #5
Smith	1/25, 1/27, 2/1, 2/3, 2/8, 2/10, 2/15, 2/18, 2/22, 2/24, 3/1, 3/3, 2011	8:30 a.m. to 10:30 a.m.	<i>Learning is Magic!</i> English and Spanish parent workshop series to provide essential strategies to motivate, communicate with, and support their children.	Smith	Learning is Magic! Glendale, CA	\$3,840	ARRA	Strategy #2 #5

*Strategy #1: Communication Strategy #2: Curriculum Strategy #5: College, Career

Colton Joint Unified School District



Consultant Request Proposal

School: McKinley Elementary
Approval Date: January 13, 2011
Name of Consultant: Learning is M.A.G.I.C.
Billing Address: 1141 N. Columbus Avenue, suite #207
Glendale, CA 91202
Contact Number: (818) 549-9101
Email address: tonyom@att.net

- M Making an example
- A Asking questions
- G Giving unconditionally
- I Involving yourself
- G Communicating your love each day

Consultant Qualifications and Background:

With a combined 45 years of teaching, Tonyo Melendez & Ruben Padilla have vast experience and unique ways of capturing attention and engaging students and parents. Parenting is M.A.G.I.C. is based on principles utilized to great effect in their popular Learning is M.A.G.I.C. program. As parents themselves, they know firsthand the challenges of keeping children trouble-free.

List Districts serviced and accompanying API Scores for 3 years:

	<u>2007-08:</u>	<u>2008-09</u>	<u>2009-10</u>
Colton Joint Unified:	673	701	710
Los Angeles Unified	683	694	709
Rialto Unified	680	713	732

Purpose:

To conduct a six week 24 hour program for parents of Smith School students designed to give parents strategies to cope with the demands of being a parent today. These strategies place an emphasis on understanding children and providing tips to better communicate with children.

Needs:

The Parenting is M.A.G.I.C. classes will address the following:

- Importance of School/Education
- How to help the child with reading, writing, motivation and homework
- Motivation for students
- Parenting classes

Strategies:

The M.A.G.I.C. acronym inculcates the value of a set of principles that foster closeness and encourages communication between parent and child. To this effect, Parenting is M.A.G.I.C. will introduce, discuss and teach the following: role of the parent, role of the child, modeling behavior, habits, family histories, effective communication, positive reinforcement, stress coping strategies and more...

Evaluation and Monitoring:

- Monitor benchmark and semester scores
- Monitor AYP results

Budget:

\$3,840 – Total cost to be paid from Title I funding.

Colton Joint Unified School District



Consultant Request Proposal

School: Gerald A. Smith Elementary
Approval Date: January 13, 2011
Name of Consultant: Learning is M.A.G.I.C.
Billing Address: 1141 N. Columbus Avenue, suite #207
Glendale, CA 91202
Contact Number: (818) 549-9101
Email address: tonyom@att.net

- M Making an example
- A Asking questions
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- G Communicating your love each day

Consultant Qualifications and Background:

With a combined 45 years of teaching, Tonyo Melendez & Ruben Padilla have vast experience and unique ways of capturing attention and engaging students and parents. Parenting is M.A.G.I.C. is based on principles utilized to great effect in their popular Learning is M.A.G.I.C. program. As parents themselves, they know firsthand the challenges of keeping children trouble-free.

List Districts serviced and accompanying API Scores for 3 years:

	<u>2007-08:</u>	<u>2008-09</u>	<u>2009-10</u>
Colton Joint Unified:	673	701	710
Los Angeles Unified	683	694	709
Rialto Unified	680	713	732

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To conduct a six week 24 hour program for parents of Smith School students designed to give parents strategies to cope with the demands of being a parent today. These strategies place an emphasis on understanding children and providing tips to better communicate with children.

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- Importance of School/Education
- How to help the child with reading, writing, motivation and homework
- Motivation for students
- Parenting classes

Strategies:

The M.A.G.I.C. acronym inculcates the value of a set of principles that foster closeness and encourages communication between parent and child. To this effect, Parenting is M.A.G.I.C. will introduce, discuss and teach the following: role of the parent, role of the child, modeling behavior, habits, family histories, effective communication, positive reinforcement, stress coping strategies and more...

Evaluation and Monitoring:

- Monitor benchmark and semester scores
- Monitor AYP results

Budget:

\$3,840 – Total cost to be paid from ARRA funding.

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

CONSENT ITEM

TO: **Board of Education**

PRESENTED BY: Mollie Gainey-Stanley, Assistant Superintendent
Educational Services Division

SUBJECT: **Approval of Consultants for Assembly Presentations**

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: See attached grid.

**BUDGET
IMPLICATIONS:** General Fund Expenditure: \$250

RECOMMENDATION: That the Board approve the consultants for assembly presentations as listed and expend the appropriate funds.

ASSEMBLIES/PROGRAMS: Regular Meeting January 13, 2011

Site	Date	Time	Program/Purpose	Location	Consultant(s)	Cost	Funds	Strategic Plan*
CMS	2/4/11	2:00 pm	Alexander Raguzi Magic Supreme Reward students in grades 7-8 for perfect attendance.	CMS	Alexander Raguzi Riverside, CA	\$250	QEIA	Strategy #1
Reche Canyon	2/8/11	1:30 pm 2:30 pm	The Ned Show To promote student focus, persistence, kindness, shared learning, diligence and excellence for K-6 students.	Reche Canyon	All for Kidz, Inc. Lynnwood, WA	No cost	No cost	Strategy #1

*Strategy #1: We will establish an effective internal and external communications system to keep all partners informed about our mission, objectives, strategies, policies, successes, and strengths.

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley , Assistant Superintendent
Educational Services Division

SUBJECT: Approval of Resolution and Acceptance of 2010-11 Funding for
California State Preschool Program (CSPP-0434)

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #2 – Curriculum

BACKGROUND: The California Department of Education has awarded funding that is to
be applied to the operation of the California State Preschool Program.

**BUDGET
IMPLICATIONS:** Revenue for California State Preschool Program: \$2,008,108

RECOMMENDATION: That the Board approve the resolution and accept the 2010-11 funding
for the California State Preschool Program (CSPP-0434).



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 10 - 11

Amendment 01

DATE: July 01, 2010

CONTRACT NUMBER: CSPP-0434

PROGRAM TYPE: CALIFORNIA STATE
PRESCHOOL PROGRAM

PROJECT NUMBER: 36-6768-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Special Fund (Reserve Account) and FT&C Chg.

CONTRACTOR'S NAME: COLTON JOINT UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2010 designated as number CSPP-0434, shall be amended in the following particulars but no others:

The 2010-11 Funding Terms and Conditions (FT&C) shall be amended in accordance with the attached 2010-11 amended FT&C language changes (Attachment A) which by this reference is incorporated herein.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be \$2,008,108.00. (No change)

The Special Fund (Reserve Account) Amount shall be \$0.00.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$34.38. (No change)

SERVICE REQUIREMENTS:

The minimum Child Days of Enrollment (CDE) Requirement shall be 58,409.2. (No change)

Minimum Days of Operation (MDO) Requirement shall be 242. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Jerry Almendarez, Superintendent			
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 1212 Valencia Drive, Colton, CA 92324			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 2,008,108 TOTAL AMOUNT ENCUMBERED TO DATE \$ 2,008,108	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE Department of General Services use only		
	(OPTIONAL USE) See Attached				
	ITEM See Attached	CHAPTER	STATUTE	FISCAL YEAR	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER See Attached		DATE			

BOARD AGENDA

REGULAR MEETING
January 13, 2011

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley , Assistant Superintendent
Educational Services Division

SUBJECT: Approval of Resolution and Acceptance of 2010-11 Funding for
General Child Care and Development Programs (CCTR-0237)

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #2 – Curriculum

BACKGROUND: The California Department of Education has awarded funding that is to
be applied to the operation of the child care and development programs.

**BUDGET
IMPLICATIONS:** Revenue for General Child Care and Development Programs: \$92,417

RECOMMENDATION: That the Board approve the resolution and accept the 2010-11 funding
for the general child care and development programs (CCTR-0237).



CALIFORNIA DEPARTMENT OF EDUCATION

1430 N Street

Sacramento, CA 95814-5901

F.Y. 10 - 11

Amendment 01

DATE: July 01, 2010

CONTRACT NUMBER: CCTR-0237

PROGRAM TYPE: GENERAL CHILD CARE & DEV PROGRAMS

PROJECT NUMBER: 36-6768-00-0

LOCAL AGREEMENT FOR CHILD DEVELOPMENT SERVICES

Special Fund (Reserve Account) and FT&C Chg.

CONTRACTOR'S NAME: COLTON JOINT UNIFIED SCHOOL DISTRICT

This agreement with the State of California dated July 01, 2010 designated as number CCTR-0237 shall be amended in the following particulars but no others:

The 2010-11 Funding Terms and Conditions (FT&C) shall be amended in accordance with the attached 2010-11 amended FT&C language changes (Attachment A) which by this reference is incorporated herein.

The Maximum Reimbursable Amount (MRA) payable pursuant to the provisions of this agreement shall be \$92,417.00. (No change)

The Special Fund (Reserve Account) Amount shall be \$0.00.

The Maximim Rate per child day of enrollment payable pursuant to the provisions of the agreement shall be \$34.38. (No change)

SERVICE REQUIREMENTS:

The minimum Child Days of Enrollment (CDE) Requirement shall be 2,688.1. (No change)

Minimum Days of Operation (MDO) Requirement shall be 242. (No change)

EXCEPT AS AMENDED HEREIN all terms and conditions of the original agreement shall remain unchanged and in full force and effect.

STATE OF CALIFORNIA		CONTRACTOR			
BY (AUTHORIZED SIGNATURE)		BY (AUTHORIZED SIGNATURE)			
PRINTED NAME OF PERSON SIGNING Margie Burke, Manager		PRINTED NAME AND TITLE OF PERSON SIGNING Jerry Almendarez, Superintendent			
TITLE Contracts, Purchasing & Conf Svcs		ADDRESS 1212 Valencia Drive, Colton, CA 92324			
AMOUNT ENCUMBERED BY THIS DOCUMENT \$ 0 PRIOR AMOUNT ENCUMBERED FOR THIS CONTRACT \$ 92,417 TOTAL AMOUNT ENCUMBERED TO DATE \$ 92,417	PROGRAM/CATEGORY (CODE AND TITLE) Child Development Programs		FUND TITLE General		
	(OPTIONAL USE) 0656 23254-6768				
	ITEM 30.10.020.001 6110-196-0001	CHAPTER 712	STATUTE 2010	FISCAL YEAR 2010-2011	
	OBJECT OF EXPENDITURE (CODE AND TITLE) 702 SACS: Res-6105 Rev-8590				
I hereby certify upon my own personal knowledge that budgeted funds are available for the period and purpose of the expenditure stated above.		T.B.A. NO.	B.R. NO.		
SIGNATURE OF ACCOUNTING OFFICER		DATE			

Department of General Services
use only

RESOLUTION

This resolution must be adopted in order to certify the approval of the Governing Board to enter into this transaction with the California Department of Education for the purpose of providing child care and development services **and to authorize the designated personnel to sign contract documents for Fiscal Year 2010-11.**

RESOLUTION

BE IT RESOLVED that the Governing Board of Colton Joint Unified School District

authorizes entering into local agreement number/s CCTR-0237 and that the person/s who is/are listed below, is/are authorized to sign the transaction for the Governing Board.

<u>NAME</u>	<u>TITLE</u>	<u>SIGNATURE</u>
<u>Jerry Almendarez</u>	<u>Superintendent</u>	<u></u>
<u></u>	<u></u>	<u></u>
<u></u>	<u></u>	<u></u>

PASSED AND ADOPTED THIS 13 day of January 2010-11, by the Governing Board of Colton Joint Unified School District of San Bernardino County, California.

I, Frank A. Ibarra, Clerk of the Governing Board of Colton Joint Unified School District of San Bernardino, County,

California, certify that the foregoing is a full, true and correct copy of a resolution adopted by the said Board at a January 13, 2011 meeting thereof held at a regular public place of meeting and the resolution is on file in the office of said Board.

(Clerk's signature) _____ (Date) _____

BOARD AGENDA

REGULAR MEETING
January 13, 2011

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley, Assistant Superintendent
Educational Services Division

SUBJECT: Acceptance of the Agricultural Career Technical Education Incentive Grant Funds (2010–11)

GOAL: Improved Student Performance

STRATEGIC PALN: Strategy #5 – Career/College

BACKGROUND: The California Department of Education has awarded the Colton Joint Unified School District funding for the Agricultural Career Technical Education Incentive Grant. The annual grant provides support to career and technical education courses on the comprehensive high school campuses.

BUDGET IMPLICATIONS: General Fund Revenue: \$5,438

RECOMMENDATION: That the Board approve the Agricultural Career Technical Education Incentive Grant funds (2010-11).

Grant Award Notification

GRANTEE NAME AND ADDRESS James A. Downs, Superintendent Colton Joint Unified School District 1212 Valencia Drive Colton, CA 92324	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	10	23068	6768	00
Attention James A. Downs	COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE		
Program Office		Resource	Revenue Object	
Telephone 909-580-5000		36	7010	8590

Name of Grant Program
 2010-11 Agricultural Career Technical Education Incentive Grant

GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$5,438			\$5,438	0615	N/A
AWARD DATES	Starting		Ending			
	July 1, 2010		June 30, 2011			

Dear Superintendent Downs:

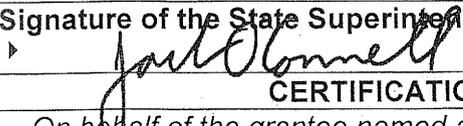
Congratulations! I am pleased to inform you that you have been funded for the Agricultural Career Technical Education Incentive Grant.

This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) to:
 Bob Heuvel, Administrator
 Agricultural and Home Economics Education Unit
 California Department of Education
 1430 N Street, Suite 4503
 Sacramento, CA 95814-5901

California Department of Education Contact Bob Heuvel	Title Administrator
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E-mail Address bheuvel@cde.ca.gov	Telephone 916-319-0673
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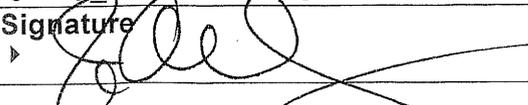
Signature of the State Superintendent of Public Instruction or Designee 	Date November 30, 2010
--	----------------------------------

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent Jerry Almendarez	Title Superintendent
---	--------------------------------

E-mail Address jerry_almendarez@cjusd.net	Telephone (909) 580-6500
---	------------------------------------

Signature 	Date 12/10/10
--	-------------------------

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley, Assistant Superintendent
Educational Services Division

SUBJECT: Acceptance of the American Recovery and Reinvestment Act of 2009 (ARRA) Enhancing Education Through Technology (EETT) Competitive Grant Funds (2009-10 and 2010-11)

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #2 – Curriculum

BACKGROUND: The Colton Joint Unified School District has been awarded ARRA EETT Grant funds for the 2009-10 and 2010-11 school years. These funds will be used to purchase computers, scanners, printers and supplies for all nine secondary schools. Funding will improve each site's current abilities to use Edusoft or other computer assisted learning programs to have real-time data and grading for modifying instructional strategies and placement of students in Response to Intervention and Instruction (RTI²) programs.

Part of the cost of the CJUSD contract with Edusoft or other data analysis provider will be paid each year from the grant.

BUDGET IMPLICATIONS: ARRA /EETT Funds: \$500,000

RECOMMENDATION: That the Board accept the American Recovery and Reinvestment Act of 2009 (ARRA) Enhancing Education Through Technology (EETT) Competitive Grant Funds for the 2009-10 and 2010-11 school years.

Grant Award Notification

GRANTEE NAME AND ADDRESS James Downs, Superintendent Colton Joint Unified 1212 Valencia Drive Colton, CA 92324-1798	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	10	15126	6768	02
Attention James Downs, Superintendent	COUNTY	STANDARDIZED ACCOUNT CODE STRUCTURE		
Program Office Colton Joint Unified		36	Resource	Revenue Object
Telephone 909-580-5000			4048	8290

Name of Grant Program American Recovery and Reinvestment Act of 2009, Enhancing Education Through Technology Competitive Grant

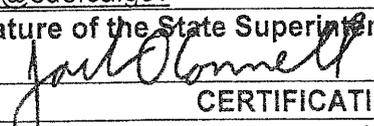
GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$500,000			\$500,000	0550	84.386A
AWARD DATES	Starting		Ending			
	7/1/2009		9/30/2011			

Dear Superintendent Downs:

Congratulations! I am pleased to inform you that you have been funded for the U.S. Department of Education No Child Left Behind (NCLB) Act of 2001, Title II, Part D, American Recovery and Reinvestment Act of 2009 (ARRA), Enhancing Education Through Technology (EETT) Competitive Grant Award, Education Technology State Grant Award Number S386A090005.

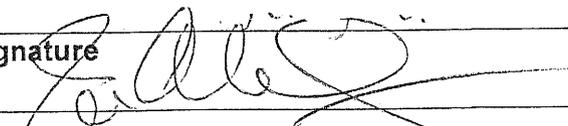
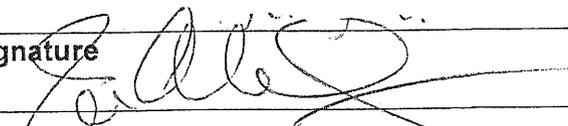
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) within 10 business days of receipt to:
 Tissy Simmons, Associate Governmental Programs Analyst
 Education Technology Office
 California Department of Education
 1430 N Street, Suite 6308

California Department of Education Contact Bill Fong	Title Education Fiscal Services Consultant
E-mail Address bfong@cde.ca.gov	Telephone 916-322-5894
Signature of the State Superintendent of Public Instruction or Designee 	Date November 23, 2010

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent Jerry Almandarez	Title Superintendent
E-mail Address 	Telephone 909-580-5000 jerry_almandarez@cjusd.net
Signature 	Date 12/6/10

BOARD AGENDA

REGULAR MEETING
January 13, 2011

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Mollie Gainey-Stanley, Assistant Superintendent
Educational Services Division

SUBJECT: Acceptance of WorkAbility I Program Funds (2010-11)

GOAL: Improved Student Performance

STRATEGIC PLAN: Strategy #1 – Communication
Strategy #6 – Character

BACKGROUND: The California Department of Education Special Education Division has funded a WorkAbility I grant that provides pre-employment skills training, work-site training and follow-up services to high school students with special needs.

The project will involve the placement of job-ready handicapped students, from sixteen through twenty-one years of age, in community work sites for up to twenty-eight hours per week. Project personnel continue to provide support to both the student and the employer on an on-call basis to ensure successful retention of the job by the student and the satisfaction of the employer until the student is out of school.

BUDGET IMPLICATIONS: Increase to restricted General Fund: \$139,752

RECOMMENDATION: That the Board accept the WorkAbility I Program funds (2010-11).

Grant Award Notification

GRANTEE NAME AND ADDRESS Colton Joint Unified School District 1212 Valencia Drive Colton, CA 92324-1798	CDE GRANT NUMBER			
	FY	PCA	Vendor Number	Suffix
	10	24463	6768	00
Attention James Downs, Superintendent	COUNTY 36	STANDARDIZED ACCOUNT CODE STRUCTURE		
Program Office Lisa Lennox, Site Number 115-05		Resource	Revenue Object	
Telephone 909-876-4118		6520	8590	

Name of Grant Program
 2010-11 WorkAbility 1

GRANT AMOUNT	Original/Prior Amendments	Amendment Number	Amendment Amount	Total	Index	Federal Catalog Number
	\$139,752			\$139,752	0663	NA
AWARD DATES	Starting		Ending			
	July 1, 2010		June 30, 2011			

Dear Superintendent Downs:

Congratulations! I am pleased to inform you that you have been funded for the WorkAbility 1 program.

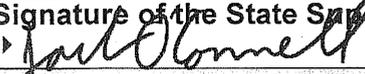
This award is made contingent upon the availability of funds. If the Legislature takes action to reduce or defer the funding upon which this award is based, then this award will be amended accordingly.

Please return the original, signed Grant Award Notification (AO-400) within 10 days to:

Special Education Division, Grants
 California Department of Education
 1430 N Street, Room 2401
 Sacramento, CA 95814-5901

California Department of Education Contact NancyLynn Ward, Special Education, FMTA 5	Title Special Education Consultant
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E-mail Address nward@cde.ca.gov	Telephone 916-327-3537
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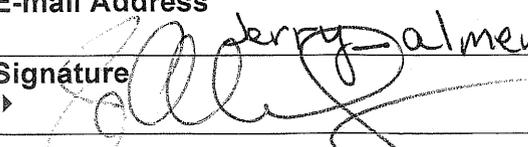
Signature of the State Superintendent of Public Instruction or Designee 	Date November 22, 2010
--	----------------------------------

CERTIFICATION OF ACCEPTANCE OF GRANT REQUIREMENTS

On behalf of the grantee named above, I accept this grant award. I have read the applicable certifications, assurances, terms, and conditions identified on the grant application (for grants with an application process) or in this document or both; and I agree to comply with all requirements as a condition of funding.

Printed Name of Authorized Agent Jerry Almandarez	Title
---	--------------

E-mail Address jerry.almandarez@colton.k12.ca.us	Telephone 909 580 6506
--	----------------------------------

Signature 	Date 12/15/10
--	-------------------------

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

CONSENT ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Acceptance of Gifts

GOAL: Community Relations

STRATEGIC PLAN: Strategy #6 – Character

BACKGROUND: The Board may accept gifts of money or property on behalf of the district in accordance with Board Policy #3290: Gifts, Grants and Bequests.

RECOMMENDATION: That the Board accept the gifts as listed on the attached matrix.

Site	Donor	Donation/Purpose	Amount
Alice Birney	Elsa Seipp 1050 East Olive Street Colton, CA 92324	Check #1772 Kindergarten Fieldtrip	\$42.00
Alice Birney	Sherry Norberg 1050 East Olive Street Colton, CA 92324	Check #2340 Kindergarten Fieldtrip	\$42.00
Alice Birney	Carlene Bolling 1050 East Olive Street Colton, CA 92324	Check #5921 Kindergarten Fieldtrip	\$42.00
Alice Birney	Cindi Viero 1050 East Olive Street Colton, CA 92324	Check #3311 Kindergarten Fieldtrip	\$42.00
Alice Birney	Susan Levick 1050 East Olive Street Colton, CA 92324	Check #2287 Kindergarten Fieldtrip	\$42.00
Alice Birney	Colleen Wilson 1050 East Olive Street Colton, CA 92324	Check #13031 Kindergarten Fieldtrip	\$45.00
Colton High School	Rohr Will Share Charity Fund 8200 Arlington Avenue Riverside, CA 92503-0428	Check # 5110	\$150.00
Colton High School	Aram G. Sogomonian c/o Edison International-Employee Contributions Campaign P.O. Box 3288 Princeton, NJ 08543-3288	Check #132345 CHS Sogomonian Family Scholarship	\$75.00
Colton High School	Edison International-Edison Gifts P.O. Box 3288 Princeton, NJ 08543-3288	Check #157952 CHS Sogomonian Family Scholarship Company Match	\$75.00
Colton High School	Escrip 1810 Gateway Drive Suite 380 San Mateo, CA 94404	Check #55008	\$4.71
Cooley Ranch	Cooley Ranch PTA 1000 South Cooley Drive Colton, CA 92324	Check #2202 Jog-A-Thon Cards	\$29.40
D'Arcy	James Harris c/o Edison International-Employee Contributions Campaign P.O. Box 3288 Princeton, NJ 08543-3288	Check #133144	\$369.45

D'Arcy	Edison International-Edison Gifts P.O. Box 3288 Princeton, NJ 08543-3288	Check #158273 Company Match	\$369.45
District Office	Schools First – Federal Credit Union P.O. Box 11547 Santa Ana, CA 92711	Check #136014	\$205.00
Grant	Carlos Villalba c/o Edison International-Employee Contributions Campaign P.O. Box 3288 Princeton, NJ 08543-3288	Check #132345	\$120.00
Grant	Edison International-Edison Gifts P.O. Box 3288 Princeton, NJ 08543-3288	Check #157952 Company Match	\$120.00
Grant	Wido Pizza Inc. 1642 East Highland Avenue San Bernardino, CA 92404	Check #9127	\$41.32
Reche Canyon	T.E.A.M. Coyote 3101 Canyon Vista Drive Colton, CA 92324	Check #1234 SDC Fieldtrip	\$75.00
Reche Canyon	T.E.A.M. Coyote 3101 Canyon Vista Drive Colton, CA 92324	Cash 1 st grade Fieldtrip	\$13.00
Reche Canyon	T.E.A.M. Coyote 3101 Canyon Vista Drive Colton, CA 92324	Check #1079 6 th Grade Science Camp	\$1,000.00
Reche Canyon	Kari Barker-George 2590 Bryce Court Colton, CA 92324	Check #1457 1 st Grade Fieldtrip	\$50.00
Reche Canyon	Kari George 2590 Bryce Court Colton, CA 92324	Check #1259 1 st Grade Fieldtrip	\$20.00
San Salvador	Schools First Federal Credit Union P.O. Box 11547 Santa Ana, CA 92711-1547	Check #135202	\$200.00
San Salvador	Paul Lopez St. Joseph the Worker c/o Knight of Columbus Loma Linda Council, 9037 10816 Mountain View Avenue Loma Linda, CA 92354	Children's Toys for Christmas	\$700.00

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: Board of Education

PRESENTED BY: Ingrid Munsterman, Assistant Superintendent, Human Resources Division

SUBJECT: Approval of Personnel Employment and Resignations

GOAL: Human Resources Development

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: Administrative Regulations AR 4112 and 4212 *Appointment and Conditions of Employment* states: *Upon recommendation of the Superintendent, the Governing Board shall approve the appointment of all certificated (AR 4112) and classified (AR 4212) employees.*

Listed below are the recommendations for personnel employment along with their respective positions and sites.

Employment

- I-A Certificated – Regular Staff - None**
- I-B Certificated – Activity/Coaching Assignments - None**
- I-C Certificated – Hourly – None**
- I-D Certificated – Substitute Teacher**

1. Bailey, Charlene
2. Burciaga, Sandra
3. Elder, Nicole
4. Loranty, Leah
5. Meyer, Michael
6. Reed, Megan
7. Wight, Christopher

II-A Classified – Regular Staff

- | | |
|-----------------------|-----------------------------------|
| 1. Alvarado, Jennifer | DIS Tutor – PPS |
| 2. Bravo, Javier | Language Assistant – ROHMS |
| 3. Lepre, Rosa | Office Assistant II – ROHMS |
| 4. Salinas, Shelly | Nutrition Services Worker I - BHS |

II-B Classified – Activity/Coaching Assignments

- | | |
|-----------------------|---|
| 1. Fetuuaho, Toni | Football Assistant HD JV (walk-on) – CHS |
| 2. Macdonald, Roberta | Assistant Pep Squad Director – BHS |
| 3. Morales, Ruben | Football Asst. HD Varsity (walk-on) returning – CHS |
| 4. Rodriguez, Moses | Basketball-HD JV (walk-on) – CHS |

II-C Classified – Hourly

- | | |
|---------------------------|-----------------------------|
| 1. Bryant, Monica | Sub Bus Driver |
| 2. Ortiz Lamadrid, Rachel | Sub Special Ed. Inst. Asst. |
| 3. Rodriguez, Cassandra | Sub Special Ed. Inst. Asst. |
| 4. Wagner, Lura | Sub Special Ed. Inst. Asst. |

II-D Classified – Substitute

- | | |
|---------------------|------------------------|
| 1. Bobadilla, Sally | Sub Noon Aide - Rogers |
|---------------------|------------------------|

Resignations

I Certificated

- | | |
|-----------------|--|
| 1. Bowlan, Adam | Social Science Teacher – CMS
Employed August 25, 2005; resignation
Effective December 18, 2010. Accepted
job elsewhere. |
|-----------------|--|

II Classified

- | | |
|--------------------|--|
| 1. Astorga, Victor | Bus Driver - Transportation
Employed August 27, 2009; resignation
effective December 17, 2010. Relocation. |
| 2. Connell, Andrea | Bus Driver - Transportation
Employed August 28, 2002; resignation
effective December 17, 2010. Relocation. |

RECOMMENDATION: That the Board approve personnel employment and resignations as presented.

ACTION: On motion of Board Member _____ and _____, the Board approved the above recommendation as presented.

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: **Board of Education**

PRESENTED BY: Ingrid Munsterman, Assistant Superintendent, Human Resources Division

SUBJECT: **Approval of Conference Attendance**

GOAL: Human Resources Development

STRATEGIC PLAN: Strategy #1 – Communication

Rick Feinstein – **Transportation**
Manager

*California Public Employer/Employee
Health Care Coalition Training Conf.*
January 19-22, 2011
Las Vegas, NV
No Cost to the District.

Melissa Barrera – **Zimmerman**
Lucy Lane
Terrence McDonald
Celia Salazar
Teachers

California Association for the Gifted
February 25-27, 2011
Palm Springs, CA
Tier III funds: \$4,191.60

Joel Eddins – **SSC/Info. Tech.**
Bill Schomaker
Tech Support Specialists II

*Administering Cisco Unity Connection
V.8.0*
March 2-4, 2011
Irvine, CA
I.T. funds: \$1,157.08

Patricia Hughes – **CHS**
Teacher

Pacific AP Institute (College Board)
June 26-30, 2011
Seaside, CA
SLI funds: \$675.00

BUDGET

IMPLICATIONS: General Fund Expenditure: \$6,023.68

RECOMMENDATION: That the Board approve conference attendance as presented.

ACTION: On motion of Board Member _____ and
_____, the Board approved the above
recommendation as presented.

BOARD AGENDA

REGULAR MEETING
January 13, 2011

ACTION ITEM

TO: Board of Education

PRESENTED BY: Ingrid Munsterman, Assistant Superintendent, Human Resources Division

SUBJECT: Adoption of Resolution No. 11-29 to Reduce the Work Year for Classified Management, Supervisory and Confidential Positions

GOAL: Human Resources Development

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: Due to a lack of work and/or lack of funds it is necessary to reduce the work year for classified management, supervisory and confidential positions.

Pursuant to Education Code 45308 and 45298, the attached resolution states the reduction of work year for classified management, supervisory and confidential positions to be effective July 1, 2011. The reduction will affect approximately 49 employees.

BUDGET IMPLICATIONS: \$238,928 Savings to the District-wide budget

RECOMMENDATION: That the Board adopt Resolution No. 11-29, to reduce the Work Year for Classified Management, Supervisory and Confidential Positions, as presented.

ACTION: On motion of Board Member _____ and _____, the Board adopted the resolution as presented.

**BEFORE THE GOVERNING BOARD OF THE
COLTON JOINT UNIFIED SCHOOL DISTRICT
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA**

RESOLUTION No. 11-29

**RESOLUTION TO REDUCE THE WORK YEAR FOR
CLASSIFIED MANAGEMENT, SUPERVISORY
AND CONFIDENTIAL POSITIONS**

BE IT RESOLVED that the Governing Board of Education of the Colton Joint Unified School District hereby determines that the work year for the following classified management, supervisory and confidential positions be reduced due to lack of work and/or lack of funds:

- Reduce 1 Administrative Assistant I-Confidential from 247 days to 233 days
- Reduce 4 Administrative Assistant II from 247 days to 233 days
- Reduce 1 Assistant Superintendent, Business Services from 223 days to 209 days
- Reduce 1 Bus Operations Supervisor from 247 days to 233 days
- Reduce 2 Certificated Coordinators, Human Resources from 247 days to 233 days
- Reduce 1 Child Development Supervisor from 197 days to 183 days
- Reduce 1 Classified Coordinator, Human Resources from 247 days to 233 days
- Reduce 1 Communications Manager from 247 days to 233 days
- Reduce 1 Director, Child Development from 247 days to 233 days
- Reduce 1 Director, Facilities from 247 days to 233 days
- Reduce 1 Director III, Fiscal Services and Risk Management from 247 days to 233 days
- Reduce 1 Director II, Fiscal Services from 247 days to 233 days
- Reduce 1 Director, Information Technology from 247 days to 233 days
- Reduce 1 Director, Maintenance and Operations from 247 days to 233 days
- Reduce 1 Director, Nutrition Services from 247 days to 233 days
- Reduce 1 Director, Purchasing and Warehouse from 247 days to 233 days
- Reduce 1 Director, Transportation from 247 days to 233 days
- Reduce 1 Enrollment Center Specialist from 247 days to 233 days
- Reduce 1 Executive Administrative Asst to Superintendent from 247 days to 233 days
- Reduce 1 Executive Secretary to Superintendent and Board from 247 days to 233 days
- Reduce 2 Facilities Project Managers from 247 days to 233 days
- Reduce 1 Graphics Supervisor from 247 days to 233 days
- Reduce 2 Human Resources Assistants from 247 days to 233 days
- Reduce 4 Human Resources Technicians from 247 days to 233 days
- Reduce 4 Maintenance Supervisors from 247 days to 233 days
- Reduce 1 Maintenance Manager from 247 days to 233 days
- Reduce 1 Nutrition Services Supervisor I from 247 days to 233 days
- Reduce 1 Nutrition Services Supervisor II from 247 days to 233 days
- Reduce 1 Operations Manager from 247 days to 233 days
- Reduce 2 Plant Supervisor I from 247 days to 233 days
- Reduce 1 Plant Supervisor II from 247 days to 233 days
- Reduce 1 PPS Office Supervisor from 247 days to 233 days
- Reduce 1 Security Manager from 247 days to 233 days
- Reduce 1 Substitute Services Technician from 247 days to 233 days
- Reduce 1 Vehicle Maintenance Supervisor from 247 days to 233 days

BE IT RESOLVED by the Governing Board as follows:

1. That due to a lack of work and/or lack of funds, the amount of services rendered by classified management, supervisory and confidential positions shall be reduced by layoff as specified above, pursuant to Education Code section 45308.
2. That the Superintendent is directed to give notice of layoff to the affected classified employees pursuant to the requirements of the law.
3. That said layoff shall become effective July 1, 2011.
4. That employees laid off pursuant to this Resolution shall be eligible for reemployment pursuant to Education Code section 45298.

PASSED AND ADOPTED at the regular meeting of the Board of Education held on January 13, 2011.

AYES: _____

NOES: _____

ABSENT: _____

ABSTENTIONS: _____

Patt Haro, President
Board of Education

I, Jerry Almendarez, Superintendent of Colton Joint Unified School District of San Bernardino County, California, do hereby certify that the foregoing is a full, true and correct copy of the resolution adopted by the District's Board of Education at a duly scheduled meeting thereof.

January 13, 2011

Jerry Almendarez
Superintendent

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: **Board of Education**

PRESENTED BY: Ingrid Munsterman, Assistant Superintendent, Human Resources Division

SUBJECT: **Adoption of Resolution No. 11-30 to Release and Reassign Certificated Administrative Employees**

GOAL: Human Resources Development

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: Pursuant to Education Code 44951 et seq., the attached resolution approves the release and reassignment of certificated administrators and that their work year and salary will be reduced via 14 furlough days for the 2011-12 school year, effective July 1, 2011.

Further, the Administration will provide written notice to the affected employees on or before March 15, 2011.

BUDGET IMPLICATIONS: \$551,218 Savings to the District-wide budget

RECOMMENDATION: That the Board adopt Resolution No. 11-30 to Release and Reassign Certificated Administrative Employees

ACTION: On motion of Board Member _____ and _____, the Board adopt the above resolution as presented.

**BEFORE THE GOVERNING BOARD OF THE
COLTON JOINT UNIFIED SCHOOL DISTRICT
COUNTY OF SAN BERNARDINO, STATE OF CALIFORNIA**

**RESOLUTION TO RELEASE AND REASSIGN
CERTIFICATED ADMINISTRATIVE EMPLOYEES
PURSUANT TO EDUCATION CODE 44951**

RESOLUTION NO. 11-30

WHEREAS, the provisions of California Education Code section 44951 require that a certificated employee holding a position requiring an administrative or supervisory credential be notified by March 15th if the governing board determines that he or she may be released from his or her position for the following school year;

NOW THEREFORE, it is hereby resolved and ordered by this Board of Education:

1. The following employees shall be released from their current administrative positions effective June 30, 2011, and reassigned to the administrative positions indicated below for the 2011-2012 school year:

Employee Number	Current Position	2011-12 Position
336	Superintendent, 215 Day	Superintendent, 201 Day
4705	Assistant Superintendent, Educational Services Division, 223 Day	Assistant Superintendent, Educational Services Division, 209 Day
1172	Assistant Superintendent, Human Resources Division, 223 Day	Assistant Superintendent, Human Resources Division, 209 Day
1298	Assistant Superintendent, Student Services Division, 223 Day	Assistant Superintendent, Student Services Division, 209
3924	Director I, Special Education, 247 Day	Director I, Special Education, 233 Day
244	Director III, Language Support Services 247 Day	Director III, Language Support Services 233 Day
3477	Director, Administrative Services, 247 Day	Director, Administrative Services, 233 Day
1504	Director, Education Services Division (7-12), 247 Day	Director, Education Services Division (7-12), 233 Day
1968	Director, Educational Services (K-6) 247 Day	Director, Educational Services (K-6) 233 Day
8764	Director, Pupil Personnel Services, 247 Day	Director, Pupil Personnel Services, 233 Day
1540	Coordinator, Career Technical/Adult Education, 214 Day	Coordinator, Career Technical/Adult Education, 200 Day
2615	Coordinator, Staff Development, 247 Day	Coordinator, Staff Development, 233 Day
3454	Coordinator, Student Services & Child Welfare, 247 Day	Coordinator, Student Services & Child Welfare, 233 Day
6688	Principal, Continuation High School, 206 Day	Principal, Continuation High School, 192 Day
874	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
4467	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
6675	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
3001	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
6695	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
3620	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day

5737	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
3821	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
3931	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
6201	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
8460	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
8046	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
5576	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
7084	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
462	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
2045	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
3639	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
4660	Principal, Elementary, 206 Day	Principal, Elementary, 192 Day
125	Coordinator, Special Education, 247 Day (reassigned from Principal, Elementary, 206 Day; remaining at 206 days 2010-11)	Coordinator, Special Education, 233 Day
1895	Principal, High School, 247 Day	Principal, High School, 233 Day
5869	Principal, High School, 247 Day	Principal, High School, 233 Day
6679	Principal, High School, 247 Day	Principal, High School, 233 Day
1129	Acting Principal, Alternative High School, 244 Day	Acting Principal, Alternative High School, 233 Day
6729	Principal, Middle School, 214 Day	Principal, Middle School, 200 Day
3261	Principal, Middle School, 214 Day	Principal, Middle School, 200 Day
2016	Principal, Middle School, 214 Day	Principal, Middle School, 200 Day
414	Principal, Middle School, 214 Day	Principal, Middle School, 200 Day
4802	Assistant Principal, Alternative Ed, 206 Day	Assistant Principal, Alternative Ed, 192 Day
8616	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
8165	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
3697	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
7265	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
8617	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
772	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
7869	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
3538	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
7173	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
3691	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
1326	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
637	Assistant Principal, Elementary, 206 Day	Assistant Principal, Elementary, 192 Day
5956	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
5050	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
2950	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
2738	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
1597	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
3962	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
6427	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
5801	Assistant Principal, High School, 206 Day	Assistant Principal, High School, 192 Day
3556	Assistant Principal, Middle School, 206 Day	Assistant Principal, Middle School, 192 Day
4034	Assistant Principal, Middle School, 206 Day	Assistant Principal, Middle School, 192 Day
7519	Assistant Principal, Middle School, 206 Day	Assistant Principal, Middle School, 192 Day
1244	Assistant Principal, Middle School, 206 Day	Assistant Principal, Middle School, 192 Day

2. A copy of this Resolution along with appropriate written notice in accordance with the provisions of Education Code section 44951 shall be served upon said employee by the Superintendent or designee on or before March 15, 2011.

PASSED AND ADOPTED this 13th of January, 2011, in the County of San Bernardino, California.

AYES: _____
NOES: _____
ABSTENTIONS: _____

Patricia Haro, President
Board of Education

I, Jerry Almendarez, Superintendent of the Colton Joint Unified School District, do hereby certify that the foregoing is a full, true and correct copy of a Resolution adopted by the District's Board of Education at a duly scheduled meeting thereof.

Dated January 13th, 2011

Jerry Almendarez, Superintendent

BOARD AGENDA

REGULAR MEETING
January 13, 2011

ACTION ITEM

TO: Board of Education

PRESENTED BY: Ingrid Munsterman, Assistant Superintendent, Human Resources Division

SUBJECT: Adoption of Revised 2010-11 Management Salary Schedule

GOAL: Human Resources Development

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: The District proposes a 2010-11 Management Salary Schedule reflecting changes in certain job titles, without changing job descriptions, duties, responsibilities, or compensation for any position. Changes would become effective immediately.

**BUDGET
IMPLICATIONS:** No impact to the General Fund

RECOMMENDATION: That the Board adopt the revised 2010-11 Management Salary Schedule, as presented.

ACTION: On motion of Board Member _____ and _____, the Board adopt the revised 2010-11 Management Salary Schedule as presented.

COLTON JOINT UNIFIED SCHOOL DISTRICT
MANAGEMENT SALARY SCHEDULE
2010-2011

Presented to the Board for approval on January 13, 2011

Range		Work Days	
Management			
110	Director, Administrative Services Director, Educational Svcs Division (K-6) Director, Educational Svcs Division (7-12) Director, Assessment & Evaluation Director, Human Resources Director, Language Support Services Director, Pupil Personnel Services Director, Facilities Director, Fiscal Services & Risk Principal, High School Director III, Language Support Services Director III, Fiscal Services & Risk	247	
122	Coordinator, Student Svcs & Child Welfare* Coordinator, Staff Development* Director, Information Technology* Director, Transportation*	247	
130	Principal, Alternative High School Director II, Fiscal Services*	247	
125	Principal, Middle School	214	
140	Principal, Elementary Principal, Continuation High School	206	
170	Maintenance & Operations Manager Nutrition Services Manager Purchasing & Warehouse Manager Risk Management/Benefits Manager Director, Maintenance & Operations Director, Nutrition Services Director, Purchasing & Warehouse Director, Risk Mgmt & Health Benefits	247	
172	Coordinator, Special Education*	247	
151	Coordinator, Career Technical/Adult Ed	214	
150	Assistant Principal, High School Assistant Principal, Continuation HS	206	
160	Assistant Principal, Middle School Assistant Principal, Alternative Ed	206	
175	Assistant Principal, Elementary	206	
210	Director, Child Development	247	
Supervisory			
205	Facilities Project Manager	247	
210	Maintenance Assistant Manager Operations Assistant Manager Maintenance Manager Operations Manager	247	
220	Communications Manager	247	
230	Executive Adm Assistant to Superintendent Graphics Supervisor	247	

NON
CHANGES

240	Bus Operations Supervisor Executive Secretary to Supt & Board of Ed Maintenance Supervisor Vehicle Maintenance Supervisor Warehouse Supervisor Child Development Supervisor	247 197
250	Nutrition Services Supervisor II Pupil Personnel Office Supervisor	
260	Grounds Supervisor Plant Supervisor II Nutrition Services Supervisor I Security Manager	247
270	Plant Supervisor I	247
<u>Confidential</u>		
310	Certificated Personnel Specialist Classified Personnel Specialist Certificated Coordinator, Human Resources Classified Coordinator, Human Resources	247
320	Communications Specialist Administrative Assistant II Enrollment Center Specialist	247
330	Administrative Asst I - Confidential Personnel Human Resources Technician Substitute Desk Services Technician	247
340	Secretary - Confidential	247
350	Personnel Human Resources Assistant	247

*Salary applies to individuals employed after June 30, 2008. Incumbents shall be maintained on the pre-existing (2007/08) salary schedule.

Anniversary Increments: \$720 annually each three-year period after ten years of service (year 11), and during the final year of service with minimum three-month notice of intent to retire.

Doctorate Increment: \$2,000 annually

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Approval of Purchase Orders

GOAL: Student Performance / Personnel Development

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: Purchase orders in excess of \$10,000 are presented to the Board of Education for approval.

BUDGET IMPLICATIONS: General Fund Expenditures: \$468,835.39

RECOMMENDATION: That the Board approve Purchase Orders in excess of \$10,000 for a total of \$468,835.39.

ACTION: On motion of Board Member _____ and _____, the Board approved purchase orders as recommended.

<u>P.O.</u>	<u>VENDOR</u>	<u>DESCRIPTION</u>	<u>RESOURCE CODE*</u>	<u>RESOURCE</u>	<u>AMOUNT</u>
112529	Dell	Tech. Equip./Proj. Cent. Svs.	4047	NCLB:ARRA TTL II,PT D,TECH ED	\$37,656.75
112532	Dell	Tech. Equip./Proj. Cent. Svs.	4047	NCLB:ARRA TTL II,PT D,TECH ED	\$10,814.83
112534	Liberty Paper	Paper/ Purchasing	0000	Revenue Limit/Unrestricted	\$23,176.37
112566	Poma Distributing Co.	Gas & Diesel/ Transportation	7230	Transport - Home to School	\$60,000.00
112591	Dell	Tech. Equip./Crestmore	3010	NCLB: Title 1, Pt A Grnt Low Inc.	\$43,119.94
112611	Learning Plus Assoc.	Inst. Mails./BMS	3010	NCLB: Title 1, Pt A Grnt Low Inc.	\$12,622.56
112685	Houghton Mifflin	Txtbks./R. Canyon	0356	TIER III TEXTBOOKS	\$14,376.57
112686	Houghton Mifflin	Txtbks./Birney	0356	TIER III TEXTBOOKS	\$18,691.64
112687	Houghton Mifflin	Txtbks./C. Ranch	0356	TIER III TEXTBOOKS	\$14,574.76
112688	Houghton Mifflin	Txtbks./Crestmore	0356	TIER III TEXTBOOKS	\$17,190.70
112689	Houghton Mifflin	Txtbks./D'Arcy	0356	TIER III TEXTBOOKS	\$11,905.52
112690	Houghton Mifflin	Txtbks./G. Terrace	0356	TIER III TEXTBOOKS	\$15,739.06
112691	Houghton Mifflin	Txtbks./Grant	0356	TIER III TEXTBOOKS	\$15,684.47
112692	Houghton Mifflin	Txtbks./Grimes	0356	TIER III TEXTBOOKS	\$17,431.71
112693	Houghton Mifflin	Txtbks./J. Vista	0356	TIER III TEXTBOOKS	\$13,084.39
112694	Houghton Mifflin	Txtbks./Lewis	0356	TIER III TEXTBOOKS	\$17,283.63
112695	Houghton Mifflin	Txtbks./Lincoln	0356	TIER III TEXTBOOKS	\$15,381.08
112696	Houghton Mifflin	Txtbks./McKinley	0356	TIER III TEXTBOOKS	\$14,257.70
112697	Houghton Mifflin	Txtbks./Rogers	0356	TIER III TEXTBOOKS	\$17,652.66
112698	Houghton Mifflin	Txtbks./Smith	0356	TIER III TEXTBOOKS	\$15,360.58
112699	Houghton Mifflin	Txtbks./Sycamore	0356	TIER III TEXTBOOKS	\$18,135.96
112700	Houghton Mifflin	Txtbks./Zimmerman	0356	TIER III TEXTBOOKS	\$17,679.96
112701	Houghton Mifflin	Txtbks./T. View	0356	TIER III TEXTBOOKS	\$16,166.39
112722	Dell	Tech. Equip./Sycamore Hills	7091	Economic Impact Aid-LEP	\$10,848.16
TOTAL					\$468,835.39

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: **Board of Education**

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: **Approval of Disbursements**

GOAL: Budget Planning

STRATEGIC PLAN: Strategy #1 – Communication Strategy #4 – Facilities
Strategy #2 – Curriculum Strategy #5 – College Career
Strategy #3 – Decision Making Strategy #6 – Character

BACKGROUND: The Board of Trustees payment report is available at the Board of Education meeting for review.

RECOMMENDATION: That the Board approve disbursements paid as listed, from batch #693 through batch #833 for the sum of **\$6,162,613.08**

ACTION: On motion of Board Member _____ and _____ the Board approved the disbursements as listed.

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: Board of Education
PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division
SUBJECT: Award of Bid #11-02 to Maintex, Inc. for Custodial Paper Supplies
GOAL: Support Services/Budget Planning
STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: Bids for Custodial Paper Supplies were opened on November 18, 2010. The bid was conducted in accordance with Public Contract Code 20111 and advertised in accordance with Public Contract Code 20112. Five vendors submitted bids.

This bid will be used to convert currently stocked toilet tissue and rolled hand towels to universal toilet tissue and rolled hand towels. Universal paper supplies come in larger rolls which will save the district money in its purchase of these commodities. A part of this bid includes the purchase and installation of universal toilet tissue and rolled hand towel dispensers to accommodate the new paper supplies.

To accomplish this, the district will need to enter into an initial three year contract with the supplier to purchase the paper supplies and dispensers. Cost of the dispensers and installation will be rolled into the cost of the paper supplies over the three year contract. Even with the cost of the dispensers rolled into the paper supplies, the district will realize a savings for years 1-3 of the contract of approximately \$9,200 per year. After years 1-3, after the dispensers are paid for, the district will realize a savings of approximately \$21,000 per year from then on.

A schedule showing the bids received and their amounts follows.

Maintex, Inc	\$83,484.33
Hillyard	85,528.09
Waxie Sanitary Supply	did not meet the specifications of the bid
Chem-Pak Products, Inc.	did not meet the specifications of the bid
GORM, Inc.	did not meet the specifications of the bid

BUDGET IMPLICATIONS: General Fund Expenditure: \$83,484.33

RECOMMENDATION: The Board award Bid #11-02 to Maintex, Inc. for Custodial Paper Supplies as presented.

ACTION: On motion of Board Member _____ and _____, the Board awarded Bid #11-02 to Maintex, Inc. for Custodial Paper Supplies as presented.

BOARD AGENDA

REGULAR MEETING
January 13, 2011

ACTION ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Approval of Change Order No. 38-02-07 for Lee & Stires, Inc. (Category 2 Earthwork) for the Grand Terrace High School Project, Bid #08-14

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND: The Pico Street cul-de-sac was scheduled to be bid and constructed as part of the Main Street Improvement project; however, based on estimated duration of the remaining planning activities that still need to occur between the District and Riverside County, the bidding and construction of these off-site improvements would most likely occur after the 2010 rainy season.

In order to minimize any damage that the next rainy season could potentially impose on the project budget and schedule, staff, Seville program management team, WLC Architects, and Vanir Construction Services, requested authorization to expedite the construction of the Pico Street cul-de-sac improvements through the change order process under the Grand Terrace High School construction contracts.

Benefits of completing this work prior to the 2010 rainy season include protection and future mitigation to the recently restored fields resulting from last year's rainy season, control of the water that flows through Pico Street from further damaging the restored site, and allowing the completion of the landscaping and irrigation for the north and south playfields to take root and be available for sporting events.

The cost of this work/change order is \$71,860.63. The overall project budget will not be impacted from performing this work through the change order process, because the scope was anticipated as part of the project design, and funding was already allocated for the Pico Street improvements in the off-site budget.

This change order is being brought before the Board of Education again to address changes in format that are required by County Dept. of Education. This change order also exceeds the 10% allowable pursuant to Public Contract Code 20118.4, therefore, requires Board of Education approval.

B-9

Staff and legal counsel (Atkinson, Andelson, Loya, Ruud & Romo) have reviewed all supporting documentation and recommend approval of this change order. The additional costs will be covered by the project budget contingency. Vanir Construction, WLC Architects, and the DSA inspectors have closely monitored the work and additional costs. As of this date, earthwork is approximately 86.3% complete.

Original Contract Amt.	\$1,043,000.00	Cumulative % to date
Change Order 1	\$ 103,343.14	10%
Change Order 2	\$ 146,649.01	24%
Change Order 3	\$ 82,277.30	32%
Change Order 4	\$ 85,843.43	40%
Change Order 5	\$ 103,087.33	50%
Change Order 6	\$ 14,140.17	51%
Change Order 7	\$ 71,860.63	58%

None of the following reports identified any of the conditions encountered in this change order:

1. Preliminary Environmental Assessment report by Haley & Aldrich, Inc.
2. Final Geotechnical investigation report by John R. Byerly, Inc.

The table describes the additional costs for removal of the various conditions.

Change Order No. 38-02-07

RFPC No.	Description	Amount
091A-02-037	Rough grading, certification of pad, concrete pad, and gutter, sidewalk, asphalt concrete pavement at the cul-de-sac at Pico Street per street improvement plans.	\$43,702.55
091AS1-02-037S1	Over-excavate, re-compact and refinish the cul-de-sac at Pico Street including temporary diversion of water run-off to allow for the performance of the work.	\$28,158.08
	Total	\$71,860.63

BUDGET

IMPLICATIONS:

State Fund 35 Expenditure: \$71,860.63

RECOMMENDATION:

That the Board approve Change Order No. 38-02-07 for Lee & Stires, Inc. (Category 2 Earthwork) for the Grand Terrace High School Project, Bid #08-14.

ACTION:

On motion of Board Member _____ and _____, the Board approved the change order, as presented.

BOARD AGENDA

REGULAR MEETING
August 19, 2010

ADMINISTRATIVE REPORT

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Approved Change Order for the Construction of Pico Street Off-Site Improvements Per Board Resolution 10-20

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND:

The Pico Street cul-de-sac is currently scheduled to be bid and constructed as part of the Main Street Improvement project; however, based on estimated duration of the remaining planning activities that still need to occur between the District and Riverside County, the bidding and construction of these off-site improvements would most likely occur after the 2010 rainy season.

In order to minimize any damage that the next rainy season could potentially impose on the project budget and schedule, staff, Seville program management team, WLC Architects, and Vanir Construction Services, are requesting authorization to expedite the construction of the Pico Street cul-de-sac improvements through the change order process under the Grand Terrace High School construction contracts.

Benefits of completing this work prior to the 2010 rainy season include protection and future mitigation to the recently restored fields resulting from last year's rainy season, control of the water that is currently flowing through Pico Street from further damaging the restored site, and allowing the completion of the landscaping and irrigation for the north and south playfields to take root and be available for sporting events for the 2011-12 school year.

Estimated cost of this work is \$60,000. The overall project budget will not be impacted from performing this work through the change order process, because the scope was anticipated as part of the project design, and funding was already allocated for the Pico Street improvements in the off-site budget.

**BUDGET
IMPLICATIONS:** None

AR-8.2



Larry Wolff, AIA • George M. Wiens, AIA • Robert J. Hensley, AIA • James P. DiCamillo, AIA
Glenn Ueda, AIA • Max Medina, AIA • Kelley Needham, AIA • Kevin A. MacQuarrie, AIA

October 18, 2010

Mr. Darryl Taylor
Director of Facilities Planning and Construction
Colton Joint Unified School District
1212 Valencia Drive
Colton, CA 92324

Re: Change Order 38
Grand Terrace High School
Project 0119800.541

Dear Mr. Taylor:

This is to inform you that regarding Change Order 38 for Lee & Stires, Inc., there are no structural changes contained in the change order and no fire/life/safety/access issues to the DSA approved drawings and specifications.

Sincerely,

A handwritten signature in black ink, appearing to read 'Robert J. Hensley', with a stylized flourish at the end.

ROBERT J. HENSLEY
Architect, AIA
LEED™ AP
Chairman, Principal

RJH:SS:br
P5011980038-ltr



Larry Wolff, AIA • George M. Wiens, AIA • Robert J. Hensley, AIA • James P. DiCamillo, AIA
Glenn Ueda, AIA • Max Medina, AIA • Kelley Needham, AIA • Kevin A. MacQuarrie, AIA

CHANGE ORDER ROUTING SLIP

Change Order No.: 38-02-07
Project Name: Grand Terrace High School
Project No.: 0119800.54
DSA Application No.: 04-107480
Date: October 18, 2010

Dear Sirs:

Will you please forward the enclosed eight copies of this Change Order as directed below.

1. Architect will forward eight signed copies of the Change Order to Construction Manager.

Ms. Melinda Ray
Project Manager
Vanir Construction Management, Inc.
290 North D Street, Suite 900
San Bernardino, CA 92401
2. Construction Manager will forward eight signed copies of the Change Order to Owner

Mr. Charles Brown
Vice President
Lee & Stires, Inc.
634 South Palmetto
P.O. Box 2124
Montclair, CA 91763
3. Owner will forward eight signed copies of the Change Order to the Architect.
4. Architect will forward two signed copies of the Change Order to the Division of the State Architect.
5. Division of the State Architect will return one approved copy of the Change Order to Architect's Office.

Copies of the Change Order will be distributed by the Architect after final approval by the Division of the State Architect.

Thank you for your assistance.

Very truly yours,

STEVE C. STEARNS
Senior Project Manager

SCS:br
P5011980038-rs

CHANGE ORDER

ARCHITECT
 CONTRACTOR
 DSA FIELD ENGINEER
 IOR
 OTHER
 OTHER

R. Hensley/S. Stearns, WLC Architects, Inc.
 C. Brown, Lee & Stires, Inc.
 J. Cohen, Division of the State Architect
 J. Henderson, Superior Construction Services, Inc.
 N. Piccini, WLC Architects, Inc.
 DSA Coordinator, WLC Architects, Inc.

PROJECT: Grand Terrace High School
 (name, address) 21810 Main Street
 Grand Terrace, CA 92313

PROJECT CHANGE ORDER NUMBER: 38
 CATEGORY CONTRACTOR NUMBER: 02
 CATEGORY CHANGE ORDER NUMBER: 07
 DATE: October 18, 2010
 ARCHITECT'S PROJECT NO: 0119800.54
 CONTRACT DATE: April 23, 2009
 CONTRACT FOR: New High School
 DSA APPLICATION NO.: 04-107480
 DSA FILE NO.: 36-H4

TO CONTRACTOR: Lee & Stires, Inc.
 (name, address) 634 South Palmetto
 P.O. Box 2124
 Montclair, CA 91763

The Contract is changed as follows:

ITEM	DESCRIPTION	ALLOWANCE AMOUNT	CHANGE ORDER AMT
38.1	RFPC 091A-02-037; Off site street improvements for cul-de-sac at Pico Street per attached Pico Street Improvement Plan. Justification: Work was performed by current grading contractor to mitigate future water damage to north play fields.	\$ 0.00	\$ 43,702.55
38.2	RFPC 091AS1-02-037S1; Off site street improvements for cul-de-sac at Pico Street per attached Pico Street Improvement Plan. Justification: Work was performed by current grading contractor at a time and material basis to mitigate future water damage to north play fields.	0.00	28,158.08
<p>Contractor agrees to furnish all labor and materials to perform above described work in accordance with the above terms in with the applicable sections of the Contract Documents. The charges under this Change Order is limited to the charges Article 7 of the General Conditions. The adjustment in the any, and the adjustment in the contract time, if any, set out in Change Order shall constitute the entire compensation and/or in the contract time and contract sum due to the CONTRACTOR of the change in the work covered by this Change Order, unless provided in this Change Order. It is understood that this Change be effective when approved by the Governing Board of the</p>			
Subtotal:		\$ 0.00	
Original Allowance:		\$ 0.00	
Net Change by Previously Authorized Change Orders:		\$ 0.00	
Remaining Allowance:		\$ 0.00	

Total Cost of This Change Order: Increase \$ 71,860.63

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

PROJECT: Grand Terrace High School
(name, address) 21810 Main Street
Grand Terrace, CA 92313

PROJECT CHANGE ORDER NUMBER: 38
CATEGORY CONTRACTOR NUMBER: 02
CATEGORY CHANGE ORDER NUMBER: 07
DATE: October 18, 2010
ARCHITECT'S PROJECT NO: 0119800.54

The Original Contract Sum for Category Contractor 02 \$ 1,043,000.00
Net Change by Previously Authorized Change Orders \$ 535,340.38
The New Contract Sum for Category Contractor 02 Including This Change Order \$ 1,650,201.01

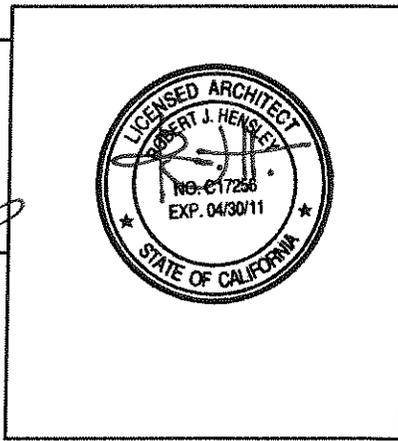
Prorated Contract Amount for this Project was \$ 1,043,000.00
Net Change by Previously Authorized Change Orders \$ 535,340.38
The Contract Amount Prior to this Change Order for this Project was \$ 1,578,340.38
The Contract Amount for this Project will be Changed by this Change Order in the Amount of \$ 71,860.63
The new Prorated Contract Amount for this Project including this Change Order will be \$ 1,650,201.01

The Contract Time for this Project will be unchanged.
The date of Substantial Completion for this Project as of the date of this Change Order therefore is April 29, 2011.

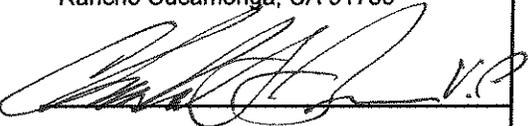
NOTE: This summary does not reflect changes in the Contract Sum, Contract Time or Guaranteed Maximum Price which have been authorized by Construction Change Directive.

Architect: 

ROBERT J. HENSLEY
WLC Architects, Inc.
8163 Rochester Avenue, Suite 100
Rancho Cucamonga, CA 91730



Date: 10-21-2010

Contractor: 

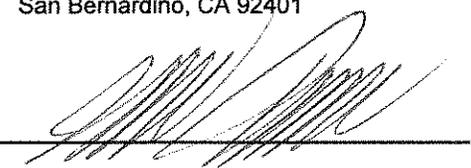
Lee & Stires, Inc.
~~634 South Palmetto~~
P.O. Box 2124
Montclair, CA 91763

Date: 10-26-10

Construction Manager: 

Vanir Construction Management, Inc.
290 North D Street, Suite 900
San Bernardino, CA 92401

Date: 10-26-10

Owner: 

Colton Joint Unified School district
1212 Valencia Drive
Colton, CA 92324

Date: 11/18/10

APPROVED
DIVISION OF THE STATE ARCHITECT

ACS _____ FLS _____ SSS _____

A # 04 - 107480 DATE _____



**Colton Joint Unified School District
Grand Terrace High School**



CHANGE ORDER SUMMARY

CO NO:	<u>38</u> DSA RFPC	<u>02</u> BP	<u>07</u> BP RFPC	DATE:	<u>October 9, 2010</u>
TO:	<u>Lee & Stires, Inc.</u>			DSA APP NO:	<u>107480</u>
FROM:	<u>Vanir Construction Management, Inc.</u>			DSA FILE NO:	<u>36-H4</u>
BP NO:	<u>02</u>			PROJECT:	<u>Grand Terrace HS</u>
BP TITLE:	<u>Earthwork</u>			PROJ/BID NO:	<u>08-14</u>

Item	Description	Cost
1	Request for Proposed Change (RFPC) No.: 091A-02-037 Re: Cul-Da-Sac at Pico Street Request for Information (RFI) No.: N/A Instruction Bulletin No.: N/A Construction Change Directive (CCD) No.: 016-02-014	\$43,702.55
Description	Provide all labor, material and equipment required for the rough grading, certification of pad, concrete pad, and gutter, sidewalk, asphalt concrete pavement at the cul-da-sac at Pico Street per Sheet C4.10 and Street Improvement Plans Sheet 8 of 14	
Justification	To mitigate future damage to the north play fields adjacent to cul-da-sac at Pico Street.	

1	Request for Proposed Change (RFPC) No.: 091AS1-02-037S1 Re: Cul-Da-Sac at Pico Street Request for Information (RFI) No.: N/A Instruction Bulletin No.: N/A Construction Change Directive (CCD) No.: 016S1-02-014S1	\$28,158.08
Description	Provide all labor, material and equipment required on a "Force Account" (Time and Material) basis to Overexcavate, re-compact and refinish the cul-da-sac at Pico Street including temporary diversion of water run-off to allow for the performance of the work.	
Justification	To mitigate future damage to the north play fields adjacent to the cul-da-sac at Pico Street.	



**Colton Joint Unified School District
Grand Terrace High School**



CHANGE ORDER/JUSTIFICATION RECORD

RFPC NO:	<u>091AS1</u> <small>DSA RFPC</small>	<u>02</u> <small>BP</small>	<u>037S1</u> <small>BP RFPC</small>	DATE:	<u>October 9, 2010</u>
TO:	<u>Lee & Stires, Inc.</u>			DSA APP NO:	<u>107480</u>
FROM:	<u>Vanir Construction Management, Inc.</u>			DSA FILE NO:	<u>36-H4</u>
BP NO:	<u>02</u>			PROJECT:	<u>Grand Terrace HS</u>
BP TITLE:	<u>Earthwork</u>			PROJ/BID NO:	<u>08-14</u>
SUBJECT:	<u>Overexcavation and Diversion of Run-Off Water at Cul-Da-Sac at Pico Street</u>				

The change described in this RFPC is necessary because:

To mitigate future damage to the north play fields adjacent to the cul-da-sac at Pico Street.

The change was initiated by:

Owner
 Contractor
 Architect
 CM
 Other: Soils Engineer

The reason for the change is:

Owner Request
 A/E Request
 Contractor/CM Request
 Field Condition
 Value Engineering
 Other: _____



**Colton Joint Unified School District
Grand Terrace High School**



CHANGE ORDER/JUSTIFICATION RECORD

RFPC NO:	<u>091A</u> <small>DSA RFPC</small>	<u>02</u> <small>BP</small>	<u>037</u> <small>BP RFPC</small>	DATE:	<u>October 9, 2010</u>
TO:	<u>Lee & Stires, Inc.</u>			DSA APP NO:	<u>107480</u>
FROM:	<u>Vanir Construction Management, Inc.</u>			DSA FILE NO:	<u>36-H4</u>
BP NO:	<u>02</u>			PROJECT:	<u>Grand Terrace HS</u>
BP TITLE:	<u>Earthwork</u>			PROJ/BID NO:	<u>08-14</u>
SUBJECT:	<u>Cul-Da-Sac</u>				

The change described in this RFPC is necessary because:

. To mitigate future damage to the north play fields adjacent to the cul-da-sac at Pico Street.

The change was initiated by:

- Owner
 Contractor
 Architect
 CM
 Other: _____

The reason for the change is:

- Owner Request
 A/E Request
 Contractor/CM Request
 Field Condition
 Value Engineering
 Other: _____



**Colton Joint Unified School District
Grand Terrace High School**



RECORD OF NEGOTIATION

RFPC NO:	091A <small>DSA RFPC</small>	02 <small>BP</small>	037 <small>BP RFPC</small>	DATE:	July 1, 2010
TO:	Lee & Stires, Inc.			DSA APP NO:	107480
FROM:	Vanir Construction Management, Inc.			DSA FILE NO:	36-H4
BP NO:	02			PROJECT:	Grand Terrace HS
BP TITLE:	Earthwork			PROJ/BID NO:	08-14
SUBJECT:	Cul-Da-Sac at Pico Street				

Original Cost Proposal/Estimate:	\$43,702.55
Cost Adjustments:	
Proposed cost accepted as submitted.	
<input checked="" type="checkbox"/> Agreed Amount <input type="checkbox"/> Unilateral	\$43,702.55

Original Time Extension Request/Estimate:	TBD
Time Adjustments:	
1) Time required to complete the task per breakdown of cost.	0
Agreed Time Extension:	TBD



July 2, 2010

Mr. JR Haugen, Project Manager
Lee & Stires, Inc.
634 S. Palmetto Avenue
Ontario, CA 91762

Via E-Mail

Project: Grand Terrace High School
Bid Package # 02 – Earthwork
Bid No. 08-014

Subject: Notice to Proceed
Construction Change Directive (CCD) No. 016-02-014
Request For Proposed Change (RFPC) No. 091A-02-037
Re: Cull-Da-Sac at Pico Street

Dear Mr. Haugen,

Per the District's approval, the following RFPC's (attached for your reference) will be processed through a formal Change Order:

RFPC No.: 091A-02-037
Date: July 2, 2010
Description: Cull-Da-Sac at Pico Street
Agreed Amt: \$43,702.55
Time Extension: TBD
References: CCD No.016-02-014

Please assure that all coordination's are facilitating through Sean Nelson, Site Superintendent at 909.261.1600.

A change order will be forthcoming.

If you have any questions, do not hesitate to contact me.

Respectfully,


Melinda Ray
Project Manager

Cc: Darryl Taylor, CJUSD
Steve Stearns, WLC
Joe Henderson, SCS
Sean Nelson, VCM
Files - RFPC No. 091A-02-037



Colton Joint Unified School District
Grand Terrace High School



REQUEST FOR PROPOSED CHANGE (RFPC)

RFPC NO: 091A - 02 - 037 DATE: June 29, 2010
DSA RFPC - BP - BP RFPC

TO: Lee & Stires, Inc. DSA APP NO: 107480

FROM: Vanir Construction Management, Inc. DSA FILE NO: 36-H4

BP NO: 02 PROJECT: Grand Terrace HS

BP TITLE: Earthwork

SUBJECT: Cul-Da-Sac at Pico Street PROJ/BID NO: 08-14

Please prepare and submit to the Project Manager within 10 days an itemized proposal of cost and schedule impact for the following proposed change to the Contract:

PROPOSED CHANGE:

Provide all labor, material and equipment required for the rough grading, certification of pad, concrete curb and gutter, sidewalk, ac pavement at the cull-da-sac at Pico Street per Sheet C4.10 and Street Improvement Plan Sheet 8 of 14.

REFERENCED DOCUMENTS (ATTACHED):

CCD-016-02-014

If there is no cost/credit associated with the above noted information, sign, date and note it as "zero cost" under the proposed and agreed cost sections below and return it to our office for further processing. This document will be used for tracking purposes and will result in a zero cost/credit change order to be processed through DSA.

To be completed by Contractor:

Proposed Cost: \$ 43,702.⁵⁵ Requested Time Extension: TBD Calendar Days
 * OVER EXCAVATION, RECOMPACTION, REFINISH, BEEM + PVC SYSTEM TO BE COMPLETE ON A TIME & MATERIAL BASIS.
 Contractor: Lee & Stires, Inc. Date: 6/30/10

To be completed jointly by Vanir CM and Contractor:

Agreed Cost: \$ 43,702.⁵⁵ Agreed Time Extension: _____ Calendar Days

Contractor: [Signature] Date: 7/1/10

District: D. Taylor Date: 7/1/10

Architect: [Signature] Date: 07.01.10

Project Manager: [Signature] Date: 07.01.10

Signature on this document does not constitute a change to the Contract or authorization to perform proposed work.



**Colton Joint Unified School District
Grand Terrace High School**



REQUEST FOR PROPOSED CHANGE ESTIMATE

Date: 6/30/2010
 Contractor: Lee & Stires, Inc.
 Subject: Cul-De -Sac at Pico Street

Proposed RFPC No. 091A-02-037
 Bid Package No.: 03
 Bid Package Title: Earthwork

ITEM DESCRIPTION	LABOR			MATERIAL				EQUIPMENT			
	HR	RATE	\$ EXT	QTY	UNIT	U/P	\$ EXT	QTY	UNIT	U/P	\$ EXT
ADDED WORK:											
Concrete work (Subcontractor)	1	12,016.00	\$ 12,016.00								
Survey (Subcontractor)	1	1,040.00	\$ 1,040.00								
Dump Fees				1	load	100	\$ 100.00				
Sawcut								1	ls	225	\$ 225.00
Move in equipment								6	ea	325	\$ 1,950.00
Asphalt				188	ton	52.75	\$ 9,917.00				
Base				195	ton	7.07	\$ 1,378.65				
Sterilization				1	ls	378	\$ 378.00				
Foreman	16	85	\$ 1,360.00								
Loader Operator	24	75	\$ 1,800.00								
Grade Checker	16	75	\$ 1,200.00								
Labor	24	59	\$ 1,416.00								
Motor Grader Operator	8	75	\$ 600.00								
Truck Driver	16	59	\$ 944.00								
Paving Operator	4	75	\$ 300.00								
Roller Operator	20	75	\$ 1,500.00								
Screedman	8	75	\$ 600.00								
Skiploader								20	hr	50	\$ 1,000.00
10 Wheel Dump Truck								4	hr	15	\$ 60.00
Roller								20	hr	50	\$ 1,000.00
Paving Machine								4	hr	170	\$ 680.00
140G Blade								8	hr	80	\$ 640.00
2,000 Gallon Water Truck								12	hr	13	\$ 156.00
*Overexcavation, recompaction refinish Cul-de-sac area of Pico Construction of Berm & PVC pipe system to be completed on a Time & Material Basis.											
SUBTOTAL			\$ 22,776.00				\$ 11,773.65				\$ 5,711.00
SALES TAX							%				
SUBTOTAL ADDITION BEFORE MARK-UP											\$ 40,260.65

DELETED WORK:											
SALES TAX							%				
SUBTOTAL DELETION BEFORE MARK-DOWN											0

NET SUBTOTALS		\$	40,260.65
MARK-UP (NET>0)	Define Applicable Percentages Per Section 700 Article 7.7.2 & 7.7.3		
	<input checked="" type="checkbox"/> 10% Sub Contractor's OH&P <input checked="" type="checkbox"/> 5% Contractor's OH&P	\$	2,665.83
MARK-DOWN (NET<0)	<input type="checkbox"/> % Sub Contractor's OH&P <input type="checkbox"/> % Contractor's OH&P	\$	
Prime Contractor's Bond	<input checked="" type="checkbox"/> .87% Based on Original Bond Premium Contract Amount	\$	373.46
Prime Contractor's Insurance	1% of Net Subtotals	\$	402.61
CONTRACTOR'S COST/CREDIT TOTAL	<input checked="" type="checkbox"/> Cost <input type="checkbox"/> Credit	\$	43,702.55

Check here if additional pages attached

LEE & STIRES INC.

SINCE 1967

CALIF LIC #288402

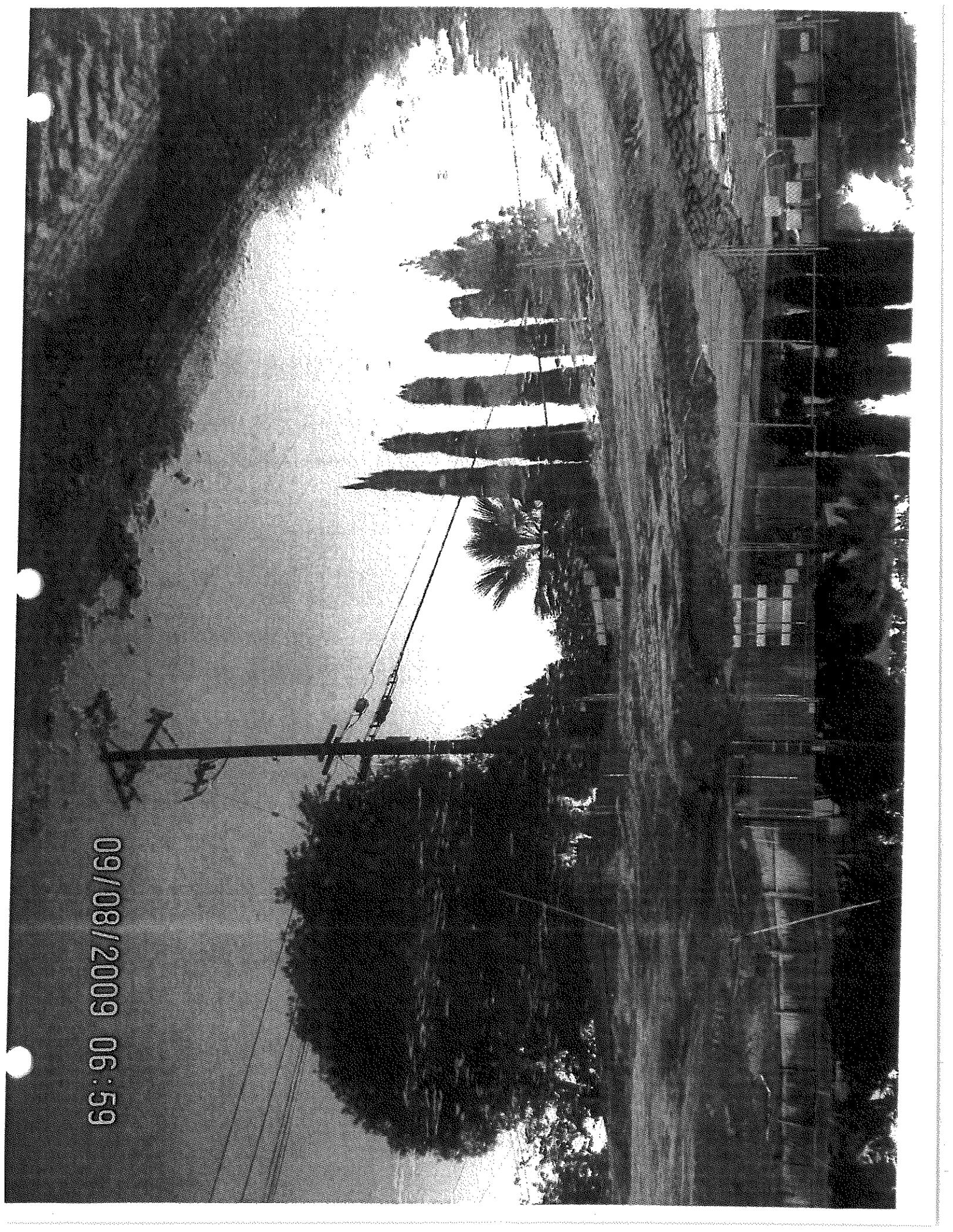
SITE IMPROVEMENTS • ASPHALT PAVING • GRADING • EARTHWORK • CONCRETE

EQUIPMENT RENTAL RATES JANUARY 2009

	BARE	OPERATOR		BARE	OPERATOR
DOZERS			WATER EQUIPMENT		
CAT D-6D WITH SLOPEBOARD	\$ 80.00/HR	\$ 75.00/HR	2,000 GAL. TRUCK	\$ 13.00/HR	\$ 59.00/HR
CAT D-7G WITH SLOPEBOARD	\$ 105.00/HR	\$ 75.00/HR	4,000 GAL. TRUCK	\$ 26.00/HR	\$ 59.00/HR
CAT D-8N WITH SLOPEBOARD	\$ 125.00/HR	\$ 75.00/HR	6,000 GAL. PULL	\$ 75.00/HR	\$ 75.00/HR
CAT B24 RUBBER TIRE DOZER	\$ 75.00/HR	\$ 75.00/HR	7000 WATER PULL	\$ 95.00/HR	\$ 75.00/HR
DISC	\$ 50.00/HR		8,000 GAL. TOWER	\$ 85.00/DAY	
			10,000 GAL. TOWER	\$ 90.00/DAY	
SCRAPERS			ROLLERS		
JD 762	\$ 58.00/HR	\$ 75.00/HR	3-5 TON VIBRATORY	\$ 20.00/HR	\$ 75.00/HR
JD 860A	\$ 80.00/HR	\$ 75.00/HR	5-8 TON VIBRATORY	\$ 45.00/HR	\$ 75.00/HR
CAT 623	\$ 110.00/HR	\$ 75.00/HR	8-12 TON VIBRATORY	\$ 50.00/HR	\$ 75.00/HR
CAT 637	\$ 150.00/HR	\$ 75.00/HR	5 TON	\$ 25.00/HR	\$ 75.00/HR
WITH TEETH ADD	\$ 28.00/HR		8 TON	\$ 30.00/HR	\$ 75.00/HR
			8-12 TON	\$ 55.00/HR	\$ 75.00/HR
MOTOR GRADERS			4 X 4 SHEEPSFOOT	\$ 160.00/DAY	
CAT 12G BLADE	\$ 65.00/HR	\$ 75.00/HR	5 X 5 SHEEPSFOOT	\$ 175.00/DAY	
CAT 140G BLADE	\$ 80.00/HR	\$ 75.00/HR			
CAT 143H BLADE	\$ 80.00/HR	\$ 75.00/HR			
CAT 14G BLADE	\$ 90.00/HR	\$ 75.00/HR			
LASER	\$ 200.00/DAY				
LOADERS			TRUCKS		
CAT 936E	\$ 50.00/HR	\$ 75.00/HR	BOBTAIL DUMP	\$ 10.00/HR	\$ 75.00/HR
CAT 950E	\$ 70.00/HR	\$ 75.00/HR	10 WHEEL DUMP	\$ 15.00/HR	\$ 75.00/HR
CAT 980C	\$ 100.00/HR	\$ 75.00/HR	SUPER TEN DUMP	\$ 18.00/HR	\$ 75.00/HR
50E MF SKIPLOADER	\$ 50.00/HR	\$ 75.00/HR	TRUCK & PUP	\$ 20.00/HR	\$ 75.00/HR
SPREADER BAR	\$ 50.00/HR	\$ 75.00/HR	BOTTOM DUMP	\$ 20.00/HR	\$ 75.00/HR
BACKHOE	\$ 60.00/HR	\$ 75.00/HR	LOW-SIDE END DUMP	\$ 20.00/HR	\$ 75.00/HR
EXCAVATOR	\$ 150.00/HR	\$ 75.00/HR	HIGH-SIDE END DUMP	\$ 40.00/HR	\$ 75.00/HR
			LOWBED 5 AXLE	\$ 57.00/HR	\$ 75.00/HR
LABOR			MISC. EQUIPMENT		
UNION FOREMAN & PICKUP		\$ 85.00/HR	CONCRETE SAW	\$ 220.00/DAY	
UNION GRADECHECKER		\$ 75.00/HR	COMPRESSOR WITH TOOLS	\$ 250.00/DAY	
UNION OPERATOR		\$ 75.00/HR	VIBRATORY PLATE	\$ 125.00/DAY	
NON-UNION LABOR		\$ 59.00/HR	VIBRATORY WALK BEHIND ROLLER	\$ 150.00/DAY	
OVERTIME RATE ADD		\$ 35.00/HR	JUMPING JACK	\$ 125.00/DAY	
MECHANIC & TRUCK	\$ 20.00/HR	\$ 75.00/HR	STREET SWEEPER	\$ 50.00/HR	\$ 75.00/HR
FUEL TRUCK	\$ 20.00/HR	\$ 75.00/HR			

ADD 15% OVERHEAD TO WORK PERFORMED ON ALL EQUIPMENT RENTAL BASIS
 EQUIPMENT MOBILIZATIONS WILL BE AT COST PLUS 15% OVERHEAD
 ALL RATES SUBJECT TO CHANGE WITHOUT NOTICE

09/08/2009 06:59





**Colton Joint Unified School District
Grand Terrace High School**



CONSTRUCTION CHANGE DIRECTIVE (CCD)

CCD NO:	<u>016</u> CCD	-	<u>02</u> BP	-	<u>014</u> BP CCD	DATE:	<u>July 1, 2010</u>
TO:	<u>Lee & Stires, Inc.</u>					DSA APP NO:	<u>107480</u>
FROM:	<u>Vanir Construction Management, Inc.</u>					DSA FILE NO:	<u>36-H4</u>
BP NO:	<u>02</u>					PROJECT:	<u>Grand Terrace HS</u>
BP TITLE:	<u>Earthwork</u>						
SUBJECT:	<u>Cull-Da-Sac at Pico Street</u>					PROJ/BID NO:	<u>08-14</u>

In accordance with Specification Section 00700, General Conditions, Article 7, Section 7.3 CONSTRUCTION CHANGE DIRECTIVE ("CCD"), Item 7.3.1, DEFINITION:

Incorporate the following work into the Contract Documents. The work shall be performed on a Lump Sum basis in accordance with Specification Section 00700, General Conditions, Article 7, Section 7.7 COST OF CHANGE ORDERS, Item 7.7.2.3. Upon completion and acceptance of the work, a formal Change Order shall be executed for the appropriate agreed upon amount:

DESCRIPTION OF WORK:

Provide all labor, material and equipment required for the rough grading, certification of pad, concrete curb and gutter, sidewalk, ac pavement at the cull-da-sac at Pico Street per Sheet C4.10 and Street Improvement Plan Sheet 8 of 14.

REFERENCED DOCUMENTS (ATTACHED):

RFPC No. 091A-02-037

AUTHORIZATION:

District  Date 7/1/10

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 under this Construction Change Directive is limited to the charges allowed under Article 7 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Construction Change Directive 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 Construction Change Directive, unless otherwise provided in this Construction Change Directive.



**Colton Joint Unified School District
Grand Terrace High School**



RECORD OF NEGOTIATION

RFPC NO:	<u>091AS1</u> <small>DSA RFPC</small>	<u>02</u> <small>BP</small>	<u>037S1</u> <small>BP RFPC</small>	DATE:	<u>October 8, 2010</u>
TO:	<u>Lee & Stires, Inc.</u>			DSA APP NO:	<u>107480</u>
FROM:	<u>Vanir Construction Management, Inc.</u>			DSA FILE NO:	<u>36-H4</u>
BP NO:	<u>02</u>			PROJECT:	<u>Grand Terrace HS</u>
BP TITLE:	<u>Earthwork</u>				
SUBJECT:	<u>Overexcavation and Diversion of Run-Off Water at Cul-Da-Sac at Pico Street</u>			PROJ/BID NO:	<u>08-14</u>

Original Cost Proposal/Estimate:	\$28,158.08
Cost Adjustments:	
Time and Material basis .	
<input checked="" type="checkbox"/> Agreed Amount <input type="checkbox"/> Unilateral	\$28,158.08

Original Time Extension Request/Estimate:	5
Time Adjustments:	
	5
Agreed Time Extension:	5



Colton Joint Unified School District
Grand Terrace High School



REQUEST FOR PROPOSED CHANGE (RFPC)

RFPC NO: 091AS1 - 02 - 037S1 DATE: July 1, 2010
DSA RFPC BP BP RFPC

TO: Lee & Stires, Inc. DSA APP NO: 107480

FROM: Vanir Construction Management, Inc. DSA FILE NO: 36-H4

BP NO: 02 PROJECT: Grand Terrace HS

BP TITLE: Earthwork

SUBJECT: Overex and Diversion of Run-off Water at Cul-Da-Sac at Pico Street PROJ/BID NO: 08-14

Please prepare and submit to the Project Manager within 10 days an Itemized proposal of cost and schedule impact for the following proposed change to the Contract:

PROPOSED CHANGE:

Provide all labor, material and equipment required to overexcavate, recompact and refinish the cul-da-sac at Pico Street. Include temporary diversion of water run-off to allow for the performance of the work.

REFERENCED DOCUMENTS (ATTACHED):

CCD-016S1-02-014S1

If there is no cost/credit associated with the above noted information, sign, date and note it as "zero cost" under the proposed and agreed cost sections below and return it to our office for further processing. This document will be used for tracking purposes and will result in a zero cost/credit change order to be processed through DSA.

To be completed by Contractor:

Proposed Cost: \$ T&M Requested Time Extension: TBD Calendar Days

Contractor: Lee & Stires, Inc. Date: 07/01/10

To be completed jointly by Vanir CM and Contractor:

Agreed Cost: \$ 28158.⁰⁸ Agreed Time Extension: 5 Calendar Days

Contractor: [Signature] V.P. Date: 9.24-10

District: [Signature] Date: 10-8-10

Architect: [Signature] Date: 10.08.10

Project Manager: [Signature] Date: 10.08.10

Signature on this document does not constitute a change to the Contract or authorization to perform proposed work.



Colton Joint Unified School District
Grand Terrace High School



CONSTRUCTION CHANGE DIRECTIVE (CCD)

CCD NO: 016S1 - 02 - 014S1 DATE: July 1, 2010
CCD BP BP CCD

TO: Lee & Stires, Inc. DSA APP NO: 107480

FROM: Vanir Construction Management, Inc. DSA FILE NO: 36-H4

BP NO: 02 PROJECT: Grand Terrace HS

BP TITLE: Earthwork

SUBJECT: Cull-Da-Sac at Pico Street PROJ/BID NO: 08-14

In accordance with Specification Section 00700, General Conditions, Article 7, Section 7.3 CONSTRUCTION CHANGE DIRECTIVE ("CCD"), Item 7.3.1, DEFINITION:

Incorporate the following work into the Contract Documents. The work shall be performed on a ^{Time and} ~~lump~~ _{sum} basis in accordance with Specification Section 00700, General Conditions, Article 7, Section 7.7 COST OF CHANGE ORDERS, Item 7.7.2.3. Upon completion and acceptance of the work, a formal Change Order shall be executed for the appropriate agreed upon amount:

DESCRIPTION OF WORK:

Provide all labor, material and equipment required to overexcavate, recompact and refinish the cul-da-sac at Pico Street. Include temporary diversion of water run-off to allow for the performance of the work.

REFERENCED DOCUMENTS (ATTACHED):

RFPC No. 091AS1-02-037S1

AUTHORIZATION:

District

D. Tyler

Date

7/1/10

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 under this Construction Change Directive is limited to the charges allowed under Article 7 of the General Conditions. The adjustment in the contract sum, if any, and the adjustment in the contract time, if any, set out in this Construction Change Directive 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 Construction Change Directive, unless otherwise provided in this Construction Change Directive.



July 2, 2010

Mr. JR Haugen, Project Manager
Lee & Stires, Inc.
634 S. Palmetto Avenue
Ontario, CA 91762

Via E-Mail

Project: Grand Terrace High School
Bid Package # 02 – Earthwork
Bid No. 08-014

Subject: Notice to Proceed
Construction Change Directive (CCD) No. 016S1-02-014S1
Request For Proposed Change (RFPC) No. 091AS1-02-037S1
Re: Overexcavation, re-compact, refinish, including temporary diversion of water
run off at Cull-Da-Sac at Pico Street

Dear Mr. Haugen,

Per the District's approval, the following RFPC's (attached for your reference) will be processed through a formal Change Order:

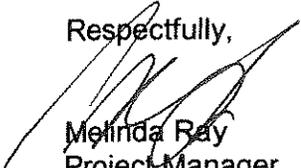
RFPC No.: 091AS1-02-037S1
Date: July 2, 2010
Description: Overexcavation, re-compact, and refinish including temporary diversion of
water run off at Cull-Da-Sac at Pico Street
Agreed Amt: T&M
Time Extension: TBD
References: CCD No.016S1-02-014S1

Please assure that all coordination's are facilitating through Sean Nelson, Site Superintendent at 909.261.1600.

A change order will be forthcoming.

If you have any questions, do not hesitate to contact me.

Respectfully,


Melinda Ray
Project Manager

Cc: Darryl Taylor, CJUSD
Steve Stearns, WLC
Joe Henderson, SCS
Sean Nelson, VCM
Files - RFPC No. 091A-02-037



**Colton Joint Unified School District
Grand Terrace High School**



REQUEST FOR PROPOSED CHANGE ESTIMATE

Date: 9/24/2010
 Contractor: Lee & Stires, Inc.
 Subject: Over-X & Diversion of Run-off water at Pico

Proposed RFPC No. 091AS1-02-037S1
 Bid Package No.: 03
 Bid Package Title: Earthwork

ITEM DESCRIPTION	LABOR			MATERIAL				EQUIPMENT			
	HRS	RATE	\$ EXT	QTY	UNIT	U/P	\$ EXT	QTY	UNIT	U/P	\$ EXT
ADDED WORK:											
Foreman	33	85	\$ 2,805.00								
Labor	70	59	\$ 4,130.00								
Skip Operator	18	75	\$ 1,350.00								
Loader Operator	15	75	\$ 1,125.00								
Scraper Operator	26	75	\$ 1,950.00								
Water Pull Operator	12	75	\$ 900.00								
Dozer Operator	13	75	\$ 975.00								
Truck Driver	6	75	\$ 450.00								
Roller Operator	2	75	\$ 150.00								
Skiploader								18	Hr	50	\$ 900.00
980 Loader								15	Hr	100	\$ 1,500.00
Compressor with tools								1	Ls	200	\$ 200.00
637 Scraper								22	Hr	150	\$ 3,300.00
623 Scraper								4	Hr	110	\$ 440.00
Water Pull								12	Hr	95	\$ 1,140.00
D8 Dozer								8	Hr	125	\$ 1,000.00
D6 Dozer								5	Hr	80	\$ 400.00
10 Wheel Dump Truck								6	hr	15	\$ 90.00
5-8 Ton Roller								2	hr	45	\$ 90.00
Asphalt (36.92 Tons)				1	Ls	1950.04	\$ 1,950.04				
Pipe & Supplies				1	Ls	1292.22	\$ 1,292.22				
Dump Fees				4	Lds	50	\$ 200.00				
SUBTOTAL			\$ 13,835.00				\$ 3,442.26				\$ 9,060.00
SALES TAX							%				
SUBTOTAL ADDITION BEFORE MARK-UP							\$	26,337.26			

DELETED WORK:											
SALES TAX							%				
SUBTOTAL DELETION BEFORE MARK-DOWN								0			

NET SUBTOTALS							\$	26,337.26			
Define Applicable Percentages Per Section 700 Article 7.7.2 & 7.7.3											
MARK-UP (NET>0)	<input checked="" type="checkbox"/> 10% Sub Contractor's OH&P <input checked="" type="checkbox"/> 5% Contractor's OH&P						\$	1,316.86			
MARK-DOWN (NET<0)	<input type="checkbox"/> % Sub Contractor's OH&P <input type="checkbox"/> % Contractor's OH&P						\$				
Prime Contractor's Bond	<input checked="" type="checkbox"/> .87% Based on Original Bond Premium Contract Amount						\$	240.59			
Prime Contractor's Insurance	1% of Net Subtotals						\$	263.37			
CONTRACTOR'S COST/CREDIT TOTAL							\$	28,158.08			

Check here if additional pages attached



RFPC No. 091AS1-02-37S1

Bid Package: #2-(Grading)-Lee & Stires, Inc.



Report No.

Discription:	Tot. Hrs.	Rate	01	02	03	04	05	06	Sub Total
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DOZERS	Dozer Operator:	13.00	\$75	0.0	0.0	8.0	0.0	0.0	5.0	\$ 975.00
	Dozer D-6N:	5.00	\$80						5.0	\$ 400.00
	Dozer D-8N:	8.00	\$125			8.0				\$ 1,000.00
	CAT 824	0.00	\$75							\$ -

SCRAPPERS	Scrapper Operator:	26.00	\$75	0.0	14.0	8.0	1.0	0.0	3.0	\$ 1,950.00
	CAT 623:	4.00	\$110				1.0		3.0	\$ 440.00
	CAT 637:	22.00	\$150		14.0	8.0				\$ 3,300.00

LOADERS	Loader Operator:	41.00	\$75	8.0	3.0	2.0	4.0	24.0	0.0	\$ 3,075.00
	CAT 950E:	0.00	\$70							\$ -
	CAT 980C:	15.00	\$100	4.0	1.0		2.0	8.0		\$ 1,500.00
	Backhoe	0.00	\$60							\$ -
	Skiploader	18.00	\$50	4.0	2.0	2.0	2.0	8.0		\$ 900.00
	10 wheel dump truck	6.00	\$15					6.0		\$ 90.00
	5-8 Ton Roller	2.00	\$45					2.0		\$ 90.00

LABOR	Foreman:	33.00	\$85	8.0	7.0	8.0	2.0	8.0		\$ 2,805.00
	Gradechecker:	0.00	\$75							\$ -
	Labor:	70.00	\$59	32.0	6.0	6.0	2.0	24.0		\$ 4,130.00
	Overtime Rate:	0.00	\$35							\$ -

WATER	Operator:	12.00	\$75	0.0	2.0	8.0	0.0	0.0	2.0	\$ 900.00
	7,000 Water Pull:	12.00	\$95		2.0	8.0			2.0	\$ 1,140.00

Material & Eq	Asphalt (36.92 Tons)	1.00	\$1,950	1.0						\$ 1,950.04
	6" Pipe (400 Lineal Ft.)	1.00	\$1,292	1.0						\$ 1,292.22
	Dump Fees	1.00	\$200							\$ 200.00
	Compressor w/ Tools	1.00	\$200	1.0						\$ 200.00

Overtime:	0.00	\$35								\$ -
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Combined Subtotal: \$ 25,317.26

Subcontractors' OH&P: \$ 2,633.73
 Prime Contractors' OH&P: \$ 1,316.86
 Bonds: \$ 240.59
 Insurance: \$ 263.37
Total: \$ 28,158.09

LEE & STIRES INC.

SINCE 1967

CALIF. LIC #289402

SITE IMPROVEMENTS • ASPHALT PAVING • GRADING • EARTHWORK • CONCRETE

EQUIPMENT RENTAL RATES JANUARY 2009

	BARE	OPERATOR		BARE	OPERATOR
DOZERS			WATER EQUIPMENT		
CAT D-6D WITH SLOPEBOARD	\$ 80.00/HR	\$ 75.00/HR	2,000 GAL. TRUCK	\$ 13.00/HR	\$ 59.00/HR
CAT D-7G WITH SLOPEBOARD	\$ 105.00/HR	\$ 75.00/HR	4,000 GAL. TRUCK	\$ 26.00/HR	\$ 59.00/HR
CAT D-8N WITH SLOPEBOARD	\$ 125.00/HR	\$ 75.00/HR	6,000 GAL. PULL	\$ 75.00/HR	\$ 75.00/HR
CAT 824 RUBBER TIRE DOZER	\$ 75.00/HR	\$ 75.00/HR	7000 WATER PULL	\$ 95.00/HR	\$ 75.00/HR
DISC	\$ 50.00/HR		8,000 GAL. TOWER	\$ 85.00/DAY	
			10,000 GAL. TOWER	\$ 90.00/DAY	
SCRAPERS			ROLLERS		
JD 762	\$ 58.00/HR	\$ 75.00/HR	3-5 TON VIBRATORY	\$ 20.00/HR	\$ 75.00/HR
JD 860A	\$ 80.00/HR	\$ 75.00/HR	5-8 TON VIBRATORY	\$ 45.00/HR	\$ 75.00/HR
CAT 623	\$ 110.00/HR	\$ 75.00/HR	8-12 TON VIBRATORY	\$ 50.00/HR	\$ 75.00/HR
CAT 637	\$ 150.00/HR	\$ 75.00/HR	5 TON	\$ 25.00/HR	\$ 75.00/HR
WITH TEETH ADD	\$ 28.00/HR		8 TON	\$ 30.00/HR	\$ 75.00/HR
			8-12 TON	\$ 55.00/HR	\$ 75.00/HR
MOTOR GRADERS			4 X 4 SHEEPSFOOT	\$ 160.00/DAY	
CAT 12G BLADE	\$ 65.00/HR	\$ 75.00/HR	5 X 5 SHEEPSFOOT	\$ 175.00/DAY	
CAT 140G BLADE	\$ 80.00/HR	\$ 75.00/HR			
CAT 143H BLADE	\$ 80.00/HR	\$ 75.00/HR	TRUCKS		
CAT 14G BLADE	\$ 90.00/HR	\$ 75.00/HR	BOBTAIL DUMP	\$ 10.00/HR	\$ 75.00/HR
LASER	\$ 200.00/DAY		10 WHEEL DUMP	\$ 15.00/HR	\$ 75.00/HR
			SUPER TEN DUMP	\$ 18.00/HR	\$ 75.00/HR
LOADERS			TRUCK & PUP	\$ 20.00/HR	\$ 75.00/HR
CAT 936E	\$ 50.00/HR	\$ 75.00/HR	BOTTOM DUMP	\$ 20.00/HR	\$ 75.00/HR
CAT 950E	\$ 70.00/HR	\$ 75.00/HR	LOW-SIDE END DUMP	\$ 20.00/HR	\$ 75.00/HR
CAT 980C	\$ 100.00/HR	\$ 75.00/HR	HIGH-SIDE END DUMP	\$ 40.00/HR	\$ 75.00/HR
50E MF SKIPLoader	\$ 50.00/HR	\$ 75.00/HR	LOWBED 5 AXLE	\$ 57.00/HR	\$ 75.00/HR
SPREADER BAR	\$ 50.00/HR	\$ 75.00/HR			
BACKHOE	\$ 60.00/HR	\$ 75.00/HR	MISC. EQUIPMENT		
EXCAVATOR	\$ 150.00/HR	\$ 75.00/HR	CONCRETE SAW	\$ 220.00/DAY	
			COMPRESSOR WITH TOOLS	\$ 250.00/DAY	
LABOR			VIBRATORY PLATE	\$ 125.00/DAY	
UNION FOREMAN & PICKUP	\$ 85.00/HR		VIBRATORY WALK BEHIND ROLLER	\$ 150.00/DAY	
UNION GRADECHECKER	\$ 75.00/HR		JUMPING JACK	\$ 125.00/DAY	
UNION OPERATOR	\$ 75.00/HR		STREET SWEEPER	\$ 50.00/HR	\$ 75.00/HR
NON-UNION LABOR	\$ 59.00/HR				
OVERTIME RATE ADD	\$ 35.00/HR				
MECHANIC & TRUCK	\$ 20.00/HR	\$ 75.00/HR			
FUEL TRUCK	\$ 20.00/HR	\$ 75.00/HR			

ADD 15% OVERHEAD TO WORK PERFORMED ON ALL EQUIPMENT RENTAL BASIS
 EQUIPMENT MOBILIZATIONS WILL BE AT COST PLUS 15% OVERHEAD
 ALL RATES SUBJECT TO CHANGE WITHOUT NOTICE



DAILY EXTRA WORK REPORT

Report NO: DATE: 8-17-2010

TO: Vanir Construction Management, Inc. RFPC NO: 091AS1-02-037S1

FROM: Lee & Stires, Inc. DSA APP NO: 107480

BP NO: 02 DSA FILE NO: 36-H4

BP TITLE: Earthwork BID NO: 08-14

SUBJECT: Cul De Sac at Pico Street

Description Of Work In Progress:
Asphalt berm and sand bag removal

Building/Area Of Work:
Pico Street

Personnel: By Trade, Classification And Hours:

Foreman	8 hrs	Loader Operator	4 hrs
Labor	8 hrs	Loader Operator	4 hrs
Labor	8 hrs		
Labor	8 hrs		

Equipment: By Type, Model, Number And Hours:

Compressor with Tools	1 Day
980 Loader	4 hrs
Skiploader	4 hrs

Materials: By Type And Quantities:

Asphalt	36.92 tons
6" pipe	400 lineal feet

Contractor: *[Signature]* Date: 08/17/2010
Signature

Inspector or Project Manager: *[Signature]* Date: 8/17/10
Signature



LEE & STIRES

LIC. #288402



SITE IMPROVEMENT • EQUIPMENT RENTAL
ASPHALT PAVING • GRADING • EARTHWORK • CONCRETE

MAILING ADDRESS: P.O. Box 2124 • MONTCLAIR, CALIFORNIA 91763

OFFICE AND YARD: 634 S. PALMETTO, ONTARIO, CALIFORNIA

OFFICE (909) 983-9557

FAX (909) 983-1351

DATE

8-17-10

EQUIPMENT RENTAL INVOICE

RENTED TO: VANIR

JOB LOCATION: PICO STREET

DESCRIPTION OF WORK PERFORMED:

Asphalt BERM AND SAND Bag Removal

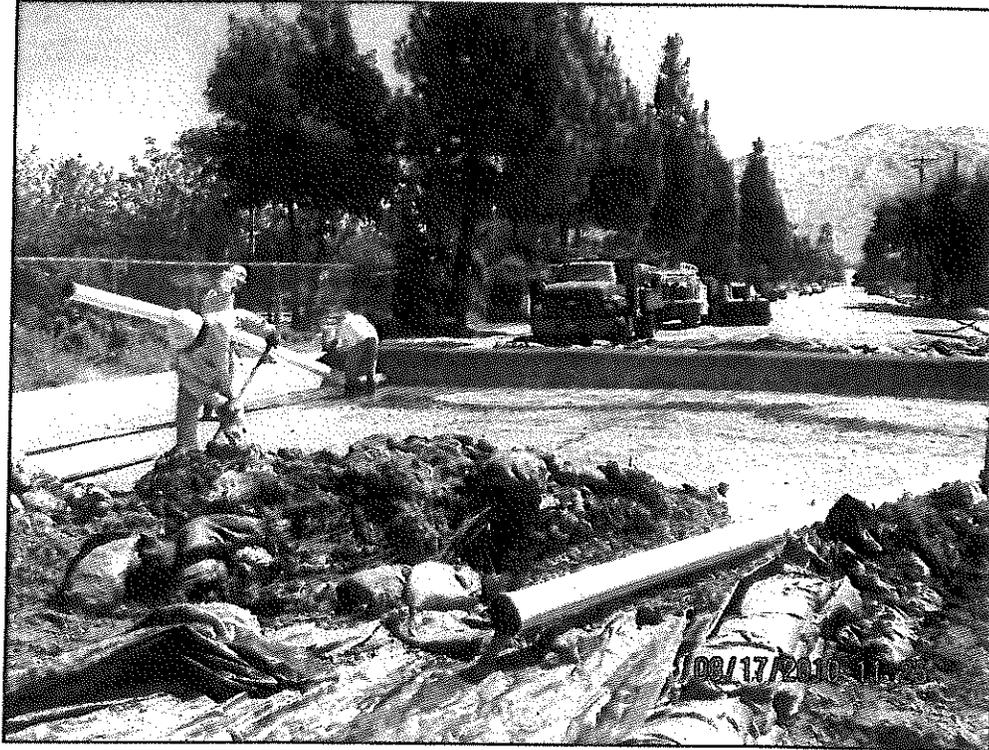
DESCRIPTION OF EQUIPMENT OR LABOR USED ON JOB:

ITEM	HR.	ITEM	HR.
FOREMAN	8	Asphalt 36.92 TONS	
(4) LABORERS 8 EA	32	6" Pipe 400'	
COMPRESSOR WITH TOOLS	1 DAY		
980 LOADER	4		
SKIP/LOADER	4		

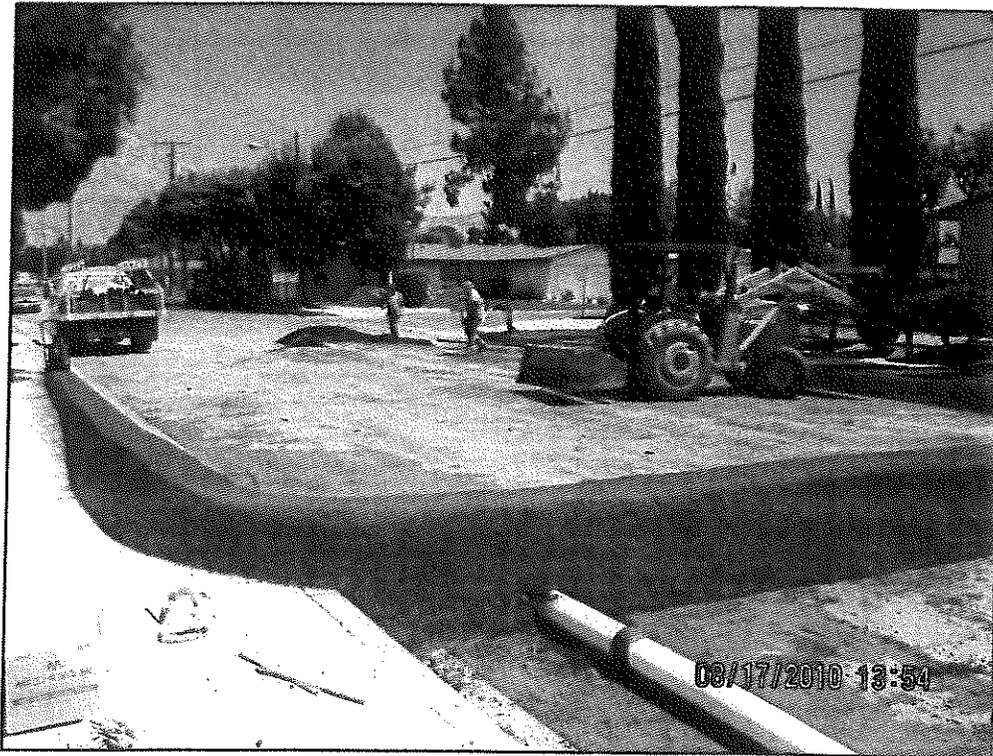
№ 16601

AUTHORIZED JOB SIGNATURE

OPERATOR'S SIGNATURE



Place Asphalt Burm and 6" Drain



Place Asphalt Burm and 6" Drain

Daily Work Summary

- Asphalt
- Curb/Gutter
- Dry Utilities
- Footing
- Grading
- Sewer
- Sidewalk/Hardscape
- Storm Drain
- Other
- Subgrade/Base
- Water

ON SITE AS REQUESTED TO TEST SIDEWALK SUBGRADE. THE CITY WANTS 2 DENSITY TESTS ON THE SIDEWALK SUBGRADE IN THE CUL-DE-SAC AREA OF PICO ST. LEE & STIRES WORKED YESTERDAY & TODAY WITHOUT ANY INSPECTION OF EARTHWORK. THEY HAVE COMPLETED THE NORTHERLY SID FOR SIDEWALK. THEY HAVE REMOVED SOME WET SOIL & WERE REPAIRING WITH CEMENT/GRADY TO STABILIZE. THIS AREA IS STILL BEING WORKED ON.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
1	PICO ST. CUL-DE-SAC NORTH SIDE	S.G.	96%	95% REQ
2	" " " SOUTH SIDE	S.G.	95%	" "

File No.: <u>S-1133</u> Day of Week: <u>THU</u> Date: <u>9-16-10</u> Client: <u>COLTON JOINT U.S.D.</u> Project: <u>GRAND TERRACE HIGH SCH.</u> <p style="text-align: center;"><u>J. ERIC JOHNSON</u> Byerly Technician (Print Clearly)</p>	Travel Time To Job Site Hours <u>0</u> Start <u>12³⁰</u> Stop <u>3³⁰</u> Hours <u>3.0</u> Start _____ Stop _____ Hours _____ Start _____ Stop _____ Hours _____ Travel Time From Job Site Hours <u>.25</u> Total Hours This Date <u>3.25</u> Miles _____ Reviewed by: _____
---	--



Colton Joint Unified School District
Grand Terrace High School



DAILY EXTRA WORK REPORT

Report NO: 2 DATE: 8-18-2010
 TO: Vanir Construction Management, Inc. RFPC NO: 091-AS1-02-037S1
 FROM: Lee & Stires, Inc. DSA APP NO: 107480
 BP NO: 02 DSA FILE NO: 36-H4
 BP TITLE: Earthwork BID NO: 08-14
 SUBJECT: Cul-De-Sac at Pico Street

Description Of Work In Progress:
Subx and re-compact Pico Street

Building/Area Of Work:
Pico Street

Personnel: By Trade, Classification And Hours:

Foreman * 7 hrs ✓ * Labor 6 hrs ✓
 Scraper Operator * 8 hrs ✓ * Loader Operator 1 hrs ✓
 Scraper Operator * 6 hrs ✓ * Loader Operator 2 hrs ✓
 Waterpull Operator * 2 hrs ✓

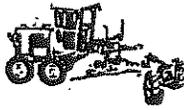
Equipment: By Type, Model, Number And Hours:

637 Scraper * 8 hrs ✓ * 980 Loader 1 hr ✓
 637 Scraper * 6 hrs ✓ * Skiploader 2 hrs ✓
 Waterpull * 2 hrs ✓

Materials: By Type And Quantities:

Contractor: *Phyllis DeLeon* Date: 08/18/2010
Signature

Inspector or Project Manager: *Sean Nils* Date: 8/18/10
Signature



LEE & STIRES

LIC. #288402



SITE IMPROVEMENT • EQUIPMENT RENTAL
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 OFFICE AND YARD: 834 S. PALMETTO, ONTARIO, CALIFORNIA
 OFFICE (909) 983-9557 FAX (909) 983-1351

DATE 8-18-10

EQUIPMENT RENTAL INVOICE

RENTED TO: LAURA COUST

JOB LOCATION: COLTON HIGH

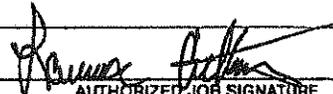
DESCRIPTION OF WORK PERFORMED:

SUBK AND RECOMPACT. FILL ST.
CUL-DE-SAC

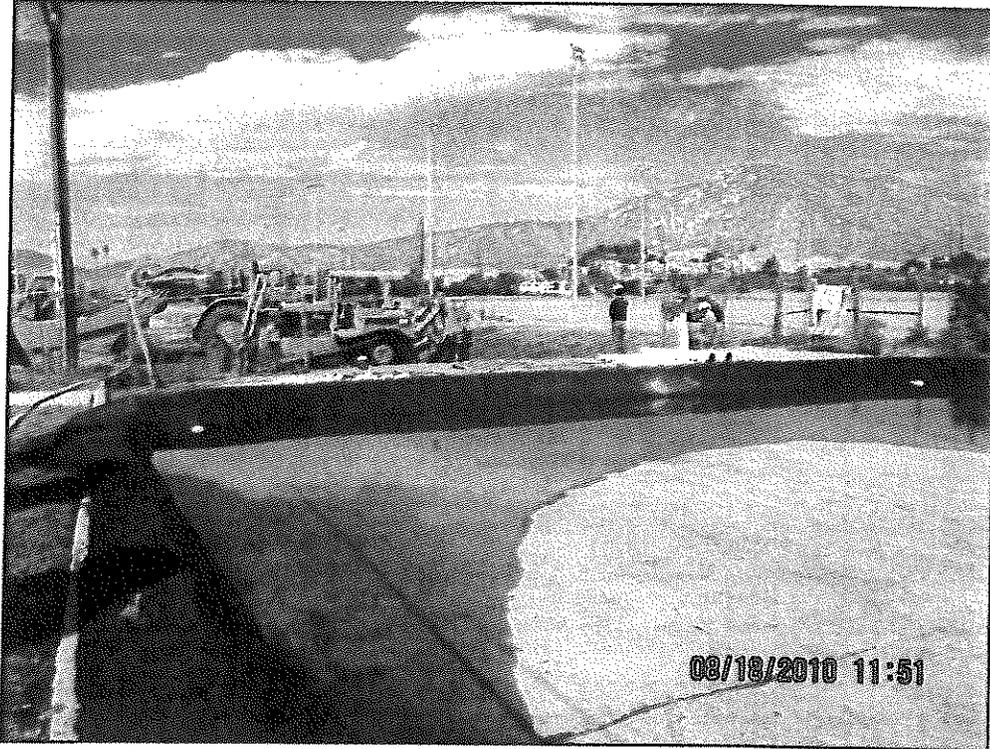
DESCRIPTION OF EQUIPMENT OR LABOR USED ON JOB:

ITEM	HR.	ITEM	HR.
FERREMAN	7	LABORER	6
G37	8		
G37	6		
WATER PULL	2		
980 LOADER	1		
SKIP LOADER	2		

No 16399


 AUTHORIZED JOB SIGNATURE

OPERATOR'S SIGNATURE



Blade/Rip



Rough Grade



Colton Joint Unified School District
Grand Terrace High School



DAILY EXTRA WORK REPORT

Report NO: 3 DATE: 8-19-2010
 TO: Vanir Construction Management, Inc. RFPC NO: 091-AS1-02-037S1
 FROM: Lee & Stires, Inc. DSA APP NO: 107480
 BP NO: 02 DSA FILE NO: 36-H4
 BP TITLE: Earthwork BID NO: 08-14
 SUBJECT: Cul-De-Sac at Pico Street

Description Of Work In Progress:
Pico Street removal and re-compaction

Building/Area Of Work:
Pico Street

Personnel: By Trade, Classification And Hours:

Foreman ~~8 hrs~~ Labor ~~6 hrs~~
 Scrapper Operator ~~8 hrs~~ Loader Operator ~~2 hrs~~
 Dozer Operator ~~8 hrs~~
 Waterpull Operator ~~8 hrs~~

Equipment: By Type, Model, Number And Hours:

637 Scrapper ~~8 hrs~~
 D8 Dozer ~~8 hrs~~ Skiploader ~~2 hrs~~
 Waterpull ~~8 hrs~~

Materials: By Type And Quantities:

Contractor: *Ryan Adams* Date: 08/19/2010
 Signature
 Inspector or Project Manager: *San Nels* Date: 8/19/10
 Signature



LEE & STIRES

LIC. #288402



SITE IMPROVEMENT • EQUIPMENT RENTAL
 ASPHALT PAVING • GRADING • EARTHWORK • CONCRETE
 MAILING ADDRESS: P.O. Box 2124 • MONTCLAIR, CALIFORNIA 91763
 OFFICE AND YARD: 834 S. PALMETTO, ONTARIO, CALIFORNIA
 OFFICE (909) 983-9557 FAX (909) 983-1351

DATE 8-19-10

EQUIPMENT RENTAL INVOICE

RENTED TO: VANSA CONST

JOB LOCATION: COLTON HIGH

DESCRIPTION OF WORK PERFORMED:

PILE ST REMOVALS AND RECOMPACTION

DESCRIPTION OF EQUIPMENT OR LABOR USED ON JOB:

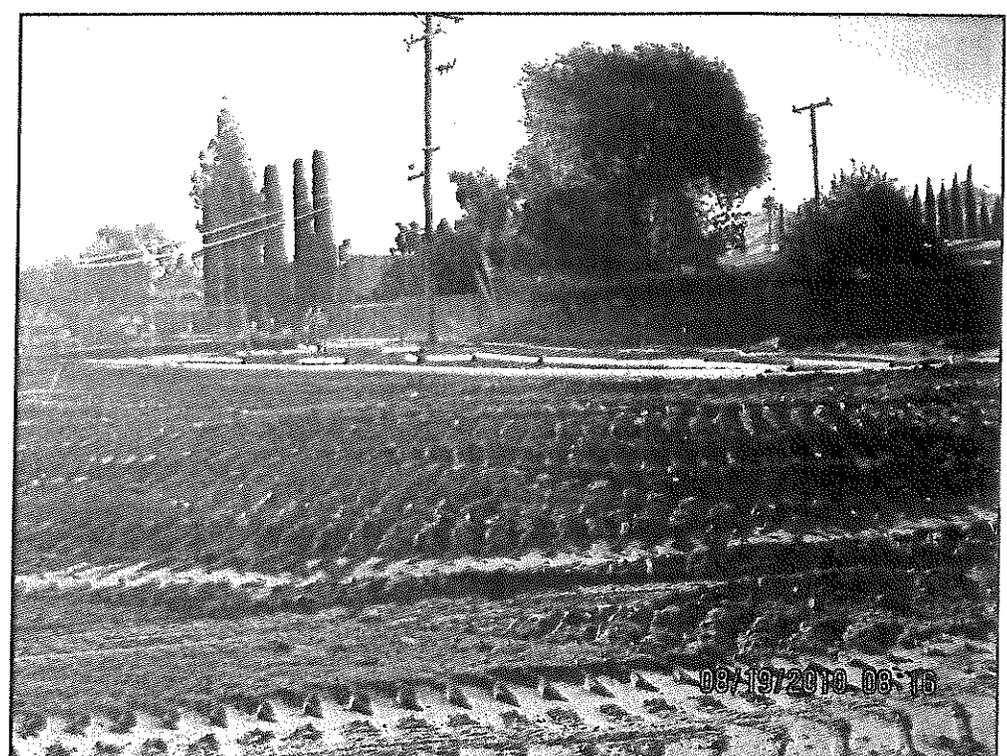
ITEM	HR.	ITEM	HR.
Foreman	8		
D-8	8		
G37	8		
WATER PULL	8		
SKIP LOADER	2		
LABORER	86		

№ 16400

[Signature]
 AUTHORIZED JOB SIGNATURE
[Signature]
 OPERATOR'S SIGNATURE



Blade/Rip



Rough Grade/ Layout Staking

Daily Work Summary

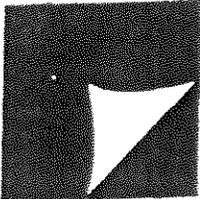
- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input checked="" type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other _____ | |

Grading continued today, this am contractor Lee & Stiers
 O.X to Natural Ground at North East Varsity baseball field and at Access
 Rd South of Pico St. Natural Ground was 85%, then contractor processed
 12" and compacted to 90%. Contractor filled today at Access Rd. Fill is
 being derived from previously stock pile.
 Provided 5 density tests. Same Grading grading
 procedure took place today. Equipment Used: 1- 623B Cat Waterpull,
 1- 637 Scraper, 1- D8 Dozer. Grading will continue tomorrow.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
506	Pico St S. Sidewalk	73.0	88	Reworked See # 507
507	"	73.0	90	Retest # 506
508	Access Rd	72.0	88	N.G
509	Slope Varsity baseball field	70.0	91	S. 2
510	Access Rd	71.8	92	
				DSA File # 36-114
				DSA Appl # 04-107480

File No.: S-11335 Day of Week: Thur. Date: 8-19-10
 Client: Colton Joint (V.S.D)
 Project: Grand Terrace H-5
Hernesto Almanz
 Byerly Technician (Print Clearly)

Travel Time To Job Site Hours —
 Start 9:30 Stop 12:00 Hours 2.50
 Start 12:00 Stop 12:30 Hours Lunch
 Start 12:30 Stop 2:00 Hours 1.50
 Travel Time From Job Site Hours —
 Total Hours This Date 4.0
 Miles —
 Reviewed by: [Signature]



Weekly Safety Meetings

Safety Training for the Construction Industry

COMPANY NAME: LEE & STACY

Volume 33 Issue 31 August 2, 2010

Power Tools

Power tools are such a familiar part of our everyday tasks that we may forget that they also pose serious hazards. Anyone who operates a power tool must be trained to use it properly, should be able to recognize the hazards associated with each tool, and must know what safety precautions to take to protect himself or herself.

Depending on the types of tools and the tasks for which they are used, power tools can be powered by electricity, compressed air, hydraulic fluid, gasoline, or batteries. Regardless of what power tool you use, remember that all power tools are designed with the operator's safety in mind. The manufacturer spends thousands of dollars and hundreds of hours testing a tool before it gets to you. However, once that tool is in your hands, it's up to you to use it carefully and safely.

There are a number of points to think about before you operate a power tool. Always choose the right tool for the job and use the tool according to the manufacturer's instructions. Take time to review the owner's manual. If you still have questions about the safe operation of the tool, talk to your supervisor. Keep tools in good condition with regular maintenance and cleaning, and by storing them properly.

Visually inspect all tools before you use them. Look for defective or broken insulation on power cords, loose or broken switches, and defective plugs (for instance, a missing ground prong). Never use damaged tools. Remove them from use and tag them "Do Not Use."

Make it a practice to wear the necessary PPE when operating any power tool. Protect your eyes with safety

glasses and your fingers and toes with gloves and safe footwear. You'll need to wear hearing protection when using almost every power tool. PPE can prevent accidents from becoming injuries.

Watch your clothes and your position. Never wear loose clothing or jewelry that could get caught in moving parts. While you're working, keep proper footing and maintain your balance at all times. You are more likely to fall if you overreach. So if you find yourself stretching to reach the work, stop and move your body, ladder, or work platform so your work is within reach. And when you're moving, don't ever carry a tool with your finger on the power switch.

Unplug to maintain. When changing blades, bits, or cutters, or when adjusting or maintaining any tool, disconnect it from the power source to prevent accidental startup.

Never use your body as a sawhorse when using a power tool. Think about what would happen to your body if you got distracted or just sneezed. You'd likely get a nasty cut or, even worse, you could lose a finger, a toe, or even a leg for good.

Keep all guards in place. Power tools, such as electric saws and other equipment, become more dangerous if you bypass the guards or wedge guards open; so don't do it. Let the guards do their job.

.....
SAFETY REMINDER
.....

Power tools have no place in practical jokes. Don't point a power tool at anyone. It's never funny.

NOTES:

SPECIAL TOPICS / EMPLOYEE SAFETY RECOMMENDATIONS / NOTES:

Sally Appacheri
D. Hill
Ronny King
Mark Johnson
Gregory Wood

S.A.F.E. CARDS* PLANNED FOR THIS WEEK:

REVIEWED MISOS *

SUBJECT:

MEETING DOCUMENTATION:

JOB NAME: *Colson High*

MEETING DATE: *8-19-10*

SUPERVISOR:

ATTENDEES:

These instructions do not supersede local, state, or federal regulations.

SAFETY MEETING OUTLINES, INC.

PO Box 700
Frankfort, IL 60423

815-464-0200
www.safetymeetingoutlines.com

Daily Work Summary

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input checked="" type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other | _____ |

Grading continued today, this am contractor Lic & Stires
 O.X to Natural Ground at North East Varsity baseball field and at Access
 Rd South of Pico St. Natural Ground was 85%, then contractor processed
 12" and compacted to 90%. Contractor filled today at Access Rd. Fill is
 being derived from previously stock pile.

Provided 5 density tests. Same Grading grading
 procedure took place today. Equipment Used: 1- 623B Cat Waterpull,
 1- 637 Scraper, 1- D8 Dozer. Grading will continue tomorrow.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
506	Pico St S. Sidewalk	73.0	88	Reworked See # 507
507	"	73.0	90	Retest # 506
508	Access Rd	72.0	88	N.G
509	Slope Varsity baseball field	70.0	91	S. 2
510	Access Rd	71.8	92	
				DSA File # 36-11y
				DSA Appn # 04-107480

File No.: S-11335 Day of Week: Thur. Date: 8-19-10
 Client: Colton Joint U.S.D
 Project: Grand Terrace H.S

Hernesto Almanz
 Byerly Technician (Print Clearly)

Travel Time To Job Site	Hours	—
Start <u>9:30</u> Stop <u>12:00</u>	Hours	<u>2.50</u>
Start <u>12:00</u> Stop <u>12:30</u>	Hours	<u>Lunch</u>
Start <u>12:30</u> Stop <u>2:00</u>	Hours	<u>1.50</u>
Travel Time From Job Site	Hours	—
Total Hours This Date	Hours	<u>4.0</u>
	Miles	—

Reviewed by: [Signature]

DPA FILE NO. 36-HA
 DPA APP NO. 04-107880

Daily Work Summary

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input checked="" type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other | |

ON SITE TO CHECK ON GRADING PROGRESS.
 THEY DO NOT HAVE A FULL CREW TODAY. THEY
 WERE TO HAVE A SCRAPER WORKING. THEY ARE
 BEGINNING TO CUT SLOPE EAST OF (E/SE OF) VARSITY
 BASEBALL FIELD.
 THEY HAVE COMPLETED TOPSOIL STOCKPILE REMOVAL IN
 FOOTBALL FIELD. THIS IS READY FOR RIP & PROCESS & FILL.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks

File No.: <u>S-11135</u>	Day of Week: <u>FRI</u>	Date: <u>8-27-10</u>	Travel Time To Job Site	Hours	<u>.25</u>
Client: <u>COLTON JOINT U.S.D.</u>			Start <u>8⁴⁵</u>	Stop <u>10¹⁵</u>	Hours <u>1.5</u>
Project: <u>GRAND TERRACE HIGH SCHOOL</u>			Start	Stop	Hours
			Travel Time From Job Site	Hours	<u>.25</u>
			Total Hours This Date		<u>2.0</u>
					Miles
<u>J. ERIC JOHNSON</u> Byerly Technician (Print Clearly)			Reviewed by: _____		



**Colton Joint Unified School District
Grand Terrace High School**



DAILY EXTRA WORK REPORT

Report NO:	<u>4</u>	DATE:	<u>9-13-2010</u>
TO:	<u>Vanir Construction Management, Inc.</u>	RFPC NO:	<u>091-AS1-02-037S1</u>
FROM:	<u>Lee & Stires, Inc.</u>	DSA APP NO:	<u>107480</u>
BP NO:	<u>02</u>	DSA FILE NO:	<u>36-H4</u>
BP TITLE:	<u>Earthwork</u>	BID NO:	<u>08-14</u>
SUBJECT:	<u>Cul-De-Sac at Pico Street</u>		

Description Of Work In Progress:
Remove wet material and re-compact with crushed material

Building/Area Of Work:
Pico Street

Personnel: By Trade, Classification And Hours:

- Foreman 2 hrs ✓ • Labor 2 hrs ✓
- Scraper Operator 1 hrs ✓ • Loader Operator 2 hrs ✓
- Loader Operator 2 hrs ✓

Equipment: By Type, Model, Number And Hours:

- 623 Scraper 1 hrs ✓
- 980 Loader 2 hrs ✓
- Skidloader 2 hrs ✓

Materials: By Type And Quantities:

Contractor:	<u><i>Phy. Doonan</i></u>	Date:	<u>09/13/2010</u>
	<i>Signature</i>		
Inspector or Project Manager:	<u><i>Sean Hells</i></u>	Date:	<u>9/13/10</u>
	<i>Signature</i>		



LEE & STIRES

LIC. #288402



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 MAILING ADDRESS: P.O. Box 2124 • MONTCLAIR, CALIFORNIA 91763
 OFFICE AND YARD: 634 S. PALMETTO, ONTARIO, CALIFORNIA
 OFFICE (909) 983-9557 FAX (909) 983-1351

DATE 9-13-10

EQUIPMENT RENTAL INVOICE

RENTED TO: S.A.S.R.

JOB LOCATION: COLTON High

DESCRIPTION OF WORK PERFORMED:

REMOVE WET MATERIAL
AND RECOMPACT WITH CRUSHED
MATERIAL

DESCRIPTION OF EQUIPMENT OR LABOR USED ON JOB:

ITEM	HR.	ITEM	HR.
<u>SKIP LOADER</u>	<u>2</u>		
<u>980 LOADER</u>	<u>2</u>		
<u>C23 SCRAPE</u>	<u>1</u>		
<u>LABORER</u>	<u>2</u>		
<u>FOREMAN</u>	<u>2</u>		

No 16480

[Signature]
 AUTHORIZED JOB SIGNATURE
[Signature]
 OPERATOR'S SIGNATURE



Form Curbs



Form Curbs

Daily Work Summary

- Asphalt
- Curb/Gutter/off-site
- Dry Utilities
- Footing
- Grading
- Sewer
- Sidewalk/Hardscape
- Storm Drain
- Other _____
- Subgrade/Base
- Water

ON SITE AS REQUESTED TO INSPECT OFF-SITE CURB & GUTTER S FOR CUL-DE-SAC ON ACO ST. DUE TO EXCESS WATER DRAINING ACROSS THIS AREA SINCE JOB STARTED, THERE ARE MANY WET AREAS UNDER PROPOSED ASPHALT AND CURB & GUTTER. THE SOUTHERLY 1/2 PROBES LOOSE & WET TO 2' TO 3'. THE NORTH 1/2 PROBES FIRM. LEE & STILES IS REMOVING LOOSE WET SOIL TO EXPOSE FIRM SOIL. THEY BROUGHT OVER GRINDINGS TO USE AS FILL UNDER CURB & GUTTER. THIS WORKED WELL. THEY COULD NOT GET ALL AREAS AS THE WAY WERE IN IN FUTURE CURB & GUTTER LOCATION. TODAY'S DENSITY TEST RESULTS ARE AS FOLLOWS:

Test No.	Location	DEPTH (ft.)	Relative Comp. %	Remarks
1	ACO ST CUL-DE-SAC NORTH SIDE	S.G.	95%	
2	" " " SOUTH SIDE	S.G.	97%	

File No: S-11335 Day of Week: MON Date: 9-13-10
 Client: COLTON JOINT U.S.D.
 Project: GRAND TERRACE HIGH SCH.

J. ERIC JOHNSON
 Byerly Technician (Print Clearly)

Travel Time To Job Site Hours .25
 Start 7:00 Stop 12:00 Hours 5.0
 Start 12:00 Stop 12:30 Hours LUNCH
 Start 12:30 Stop 2:30 Hours 2.0
 Travel Time From Job Site Hours .25
 Total Hours This Date 7.5
 Miles _____
 Reviewed by: _____

DSA file No 36-H4
 DSA APN No. 04-107480

Daily Work Summary

- | | | | |
|--|----------------------------------|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input type="checkbox"/> Subgrade/Base |
| <input checked="" type="checkbox"/> Curb/Gutter/off-site | <input type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other | |

ON SITE AS REQUESTED TO INSPECT OFF-SITE CURB & GUTTER FOR CUL-DE-SAC ON PICO ST. DUE TO EXCESS WATER DRAINING ACROSS THIS AREA SINCE JOBS STARTED, THERE ARE MANY WET AREAS UNDER PROPOSED ASPHALT AND CURB & GUTTER. THE SOUTHERLY 1/2 PROBES LOOSE & WET TO 2' TO 3'. THE NORTH 1/2 PROBES FIRM. LEE & STILES IS REMOVED. LOOSE WET SOIL TO EXPOSE FIRM SOIL. THEY BROUGHT OVER GRINDINGS TO USE AS FILL UNDER CURB & GUTTER. THIS WORKED WELL. THEY COULD NOT GET AN AREA AS THE CUY WIRE IS IN FUTURE CURB & GUTTER LOCATION TODAY'S DENSITY TEST RESULTS ARE AS FOLLOWS:

Test No.	Location	OFF-SITE CURB & GUTTER S.G.	Depth (ft.)	Relative Comp. %	Remarks
1	PICO ST	CUL-DE-SAC NORTH SIDE	S.G.	95%	
2	"	" " SOUTH SIDE	S.G.	97%	

File No.: <u>S-11335</u>	Day of Week: <u>MON</u>	Date: <u>9-13-10</u>	Travel Time To Job Site	Hours <u>.25</u>
Client: <u>COLTON JOINT U.S.P.</u>			Start <u>7⁰⁰</u>	Stop <u>11³⁰</u> Hours <u>5.0</u>
Project: <u>GRAND TERRACE HIGH SCH.</u>			Start <u>12⁰⁰</u>	Stop <u>12³⁰</u> Hours <u>LUNCH</u>
			Start <u>12³⁰</u>	Stop <u>2⁰⁰</u> Hours <u>2.0</u>
			Travel Time From Job Site	Hours <u>.25</u>
			Total Hours This Date	<u>7.5</u>
			Miles	_____
<u>J. ERIC JOHNSON</u> Byerly Technician (Print Clearly)			Reviewed by: _____	

Daily Work Summary

DSA File No. 36-H 4
 DSA APW No 04-1277E

- | | | | |
|--|----------------------------------|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input checked="" type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other _____ | |

ON SITE AS REQUESTED TO TEST SIDEWALK SUBGRADE. THE CITY WANTS 2 DENSITY TESTS ON THE SIDEWALK SUBGRADE IN THE CUL-DE-SAC AREA OF PICO ST. LEE & STIRRS WORKED YESTERDAY & TODAY WITHOUT ANY INSPECTION OF EARTHWORK. THEY HAVE COMPLETED THE NORTHERLY SID FOR SIDEWALK THEY HAVE REMOVED SOME WET SOIL & WERE REPAIRING WITH (GRINDING/GRAB) TO STABILIZE. THIS AREA IS STILL BEING WORKED ON.

Test No.	Location ^{OFF-SITE} SIDEWALK SUBGRADE	Depth (ft.)	Relative Comp. %	Remarks
1	PICO ST. CUL-DE-SAC ^{NORTH SIDE}	S.G.	96%	95% REQ
2	" " " ^{SOUTH SIDE}	S.G.	95%	" "

File No.: <u>S-11335</u> Day of Week: <u>THU</u> Date: <u>9-16-10</u> Client: <u>COLTON JOINT U.S.D.</u> Project: <u>GRAND TERRACE HIGH SCH.</u> <u>J. ERIC JOHNSON</u> Byerly Technician (Print Clearly)	Travel Time To Job Site Start <u>12³⁰</u> Stop <u>3³⁰</u> Hours <u>0</u> Start _____ Stop _____ Hours _____ Start _____ Stop _____ Hours _____ Travel Time From Job Site Hours <u>.25</u> Total Hours This Date <u>3.25</u> Miles _____ Reviewed by: _____
---	---



**Colton Joint Unified School District
Grand Terrace High School**



DAILY EXTRA WORK REPORT

Report NO:	<u>5</u>	DATE:	<u>9-20-2010</u>
TO:	<u>Vanir Construction Management, Inc.</u>	RFPC NO:	<u>091-AS1-02-037S1</u>
FROM:	<u>Lee & Stires, Inc.</u>	DSA APP-NO:	<u>107480</u>
BP NO:	<u>02</u>	DSA FILE NO:	<u>36-H4</u>
BP TITLE:	<u>Earthwork</u>	BID NO:	<u>08-14</u>
SUBJECT:	<u>Cul-De-Sac at Pico Street</u>		

Description Of Work In Progress:

Remove AC berm, excess dirt and wet spots out of grade

Building/Area Of Work:

End of Pico Street

Personnel: By Trade, Classification And Hours:

Foreman	• 8 hrs	• Labor	8 hrs
Loader Operator	• 8 hrs	• Labor	8 hrs
Loader Operator	• 8 hrs	• Labor	8 hrs
Roller Operator	• 2 hrs		
Truck Driver	• 6 hrs		

Equipment: By Type, Model, Number And Hours:

980 Loader	• 8 hrs
Skiploader	• 8 hrs
• 10 Wheel Dump Truck	6 hrs
Roller	• 2 hrs

Materials: By Type And Quantities:

Asphalt Dump Fees 4 Loads

Contractor:	<u><i>[Signature]</i></u>	Date:	<u>09/20/2010</u>
	Signature		
Inspector or Project Manager:	<u><i>[Signature]</i></u>	Date:	<u>9/20/10</u>
	Signature		



LEE & STIRES

LIC. #288402



SITE IMPROVEMENT • EQUIPMENT RENTAL
ASPHALT PAVING • GRADING • EARTHWORK • CONCRETE

MAILING ADDRESS: P.O. Box 2124 • MONTCLAIR, CALIFORNIA 91763

OFFICE AND YARD: 834 S. PALMETTO, ONTARIO, CALIFORNIA

OFFICE (909) 983-9557

FAX (909) 983-1351

DATE 9/20/10

EQUIPMENT RENTAL INVOICE

RENTED TO: Vanier

JOB LOCATION: END of Pico St

DESCRIPTION OF WORK PERFORMED:

Removed AC. Barn, Removed
high dirt and wet spots out,
of grade,

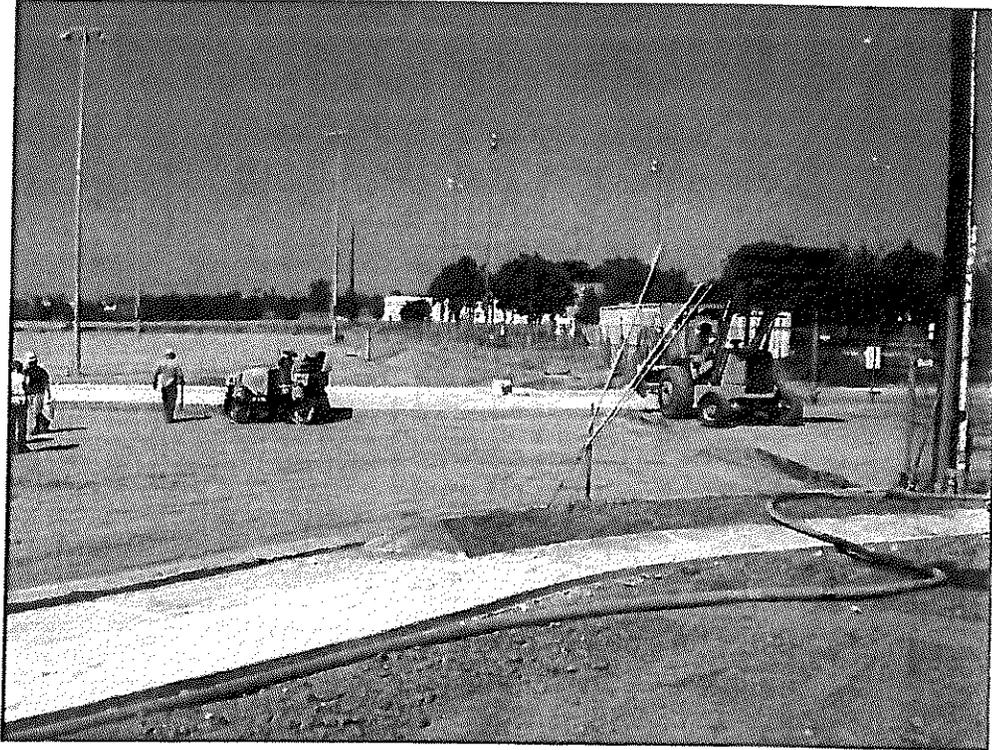
DESCRIPTION OF EQUIPMENT OR LABOR USED ON JOB:

ITEM	HR.	ITEM	HR.
skid loader	8	980 loader	8
Labor	8	Labor	8
Foreman	8	Labor	8
Ten wheeler AC	4 loads		
Ten wheeler	6		
Roller	2		

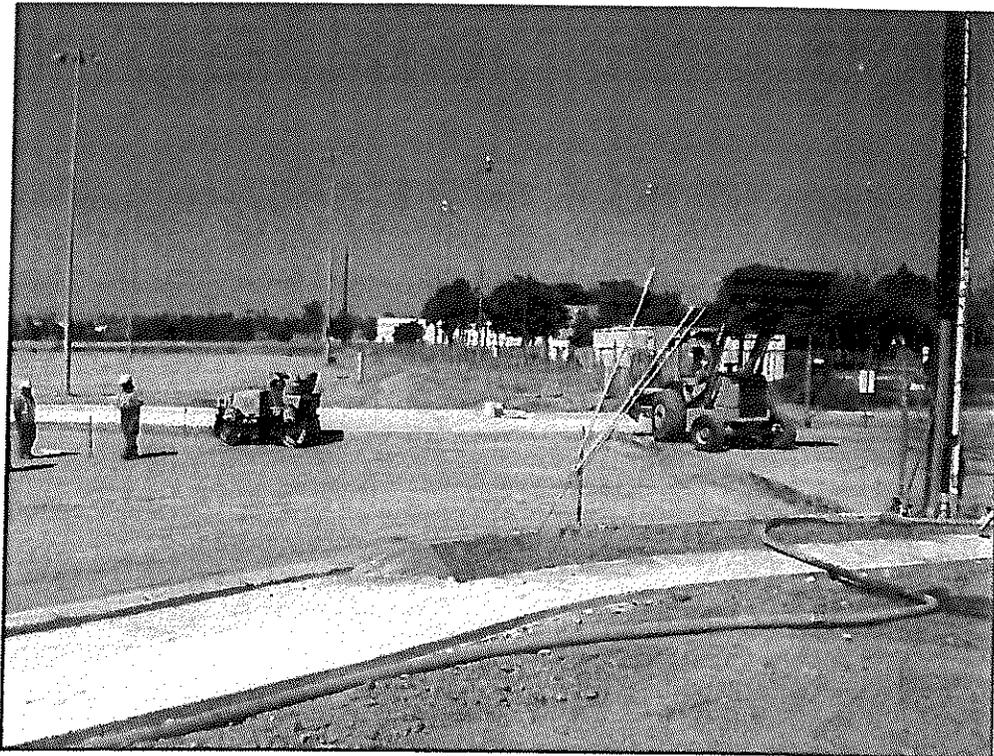
No 16535

[Signature]
AUTHORIZED JOB SIGNATURE

[Signature]
OPERATOR'S SIGNATURE



Place Sidewalk



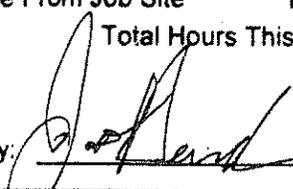
Place Sidewalk

Daily Work Summary

- | | | | |
|--|----------------------------------|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input checked="" type="checkbox"/> <u>Subgrade/Base</u> |
| <input type="checkbox"/> Curb/Gutter | <input type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input checked="" type="checkbox"/> Other <u>offsite Pico St.</u> | |

On site to check and test subgrade at pico st.
 Provided 2 density tests which one did not meet min
 95% compaction due to wet material (area was pumping). Probed
 area there is about 12"-18" of loose wet material. Contractor
 Lee & Stices chased out material to expose good material. Provided
 1 density test that met 95% compaction. Contractor notified
 me that they will use base to fill in area.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
1	Pico St	8.6 S.G	86	See Test #3
2	"	9.8 S.G	95	
3	"	9.8 S.G	95	Retest #1
				DSA file # 36-H4
				DSA App# 04-107480

File No.: <u>S-11335</u>	Day of Week: <u>Mon.</u>	Date: <u>9-20-10</u>	Travel Time To Job Site	Hours	<u>—</u>
Client: <u>Colton Joint U.S.D</u>			Start <u>1:30</u>	Stop <u>3:30</u>	Hours <u>2.0</u>
Project: <u>Grand Terrace H.S</u>			Start _____	Stop _____	Hours _____
			Start _____	Stop _____	Hours _____
			Travel Time From Job Site	Hours	<u>.25</u>
			Total Hours This Date		<u>2.25</u>
				Miles	<u>—</u>
_____ Hernesto Almaraz Byerly Technician (Print Clearly)			Reviewed by: _____ 		

(Revised 8/02)

Daily Work Summary

- | | | | |
|--|----------------------------------|---|---|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input checked="" type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input checked="" type="checkbox"/> Other <u>offsite @ Pico St.</u> | |

On site to inspect and test CMB at Pico St. Provided 2 density tests that met min 95% compaction. Results are listed below. Note: Also took a CMB sample this morning.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
4	Pico St Culdesac	- 5"	96	
5	" "	Base	98	
				DSA File # 36.HV
				DSA Appl. # 04-107480

File No.: <u>S-11335</u>	Day of Week: <u>Tues.</u>	Date: <u>9-21-10</u>	Travel Time To Job Site	Hours <u>.25</u>
Client: <u>Colton Joint U.S.D</u>			Start _____ Stop _____	Hours <u>Lunch</u>
Project: <u>Grand Terrace H.S</u>			Start _____ Stop _____	Hours <u>2.0</u>
			Start _____ Stop _____	Hours _____
			Travel Time From Job Site	Hours <u>.25</u>
			Total Hours This Date	<u>2.50</u>
				Miles _____
_____ Hernesto Alvarez Byerly Technician (Print Clearly)			Reviewed by: _____	



Colton Joint Unified School District
Grand Terrace High School



DAILY EXTRA WORK REPORT

Report NO: 6 DATE: 9-22-2010

TO: Vanir Construction Management, Inc. RFPC NO: 091AS1-02-037S1

FROM: Lee & Stires, Inc. DSA APP NO: 107480

BP NO: 02 DSA FILE NO: 36-H4

BP TITLE: Earthwork BID NO: 08-14

SUBJECT: Cul-De-Sac at Pico Street

Description Of Work In Progress:
Grade Slopes at Cul-De-Sac

Building/Area Of Work:
End of Pico Street

Personnel: By Trade, Classification And Hours:

Dozer Operator * 5 hrs ✓
Scraper Operator - 3 hrs ✓
Waterpull Operator , 2 hrs ✓

Equipment: By Type, Model, Number And Hours:

D6 Dozer . 5 hrs ✓
623 Scraper . 3 hrs ✓
Waterpull . 2 hrs ✓

Materials: By Type And Quantities:

Contractor: *Ryan Brown* Date: 09/22/2010
Signature

Inspector or Project Manager: *Sam Nels* Date: 9/22/10
Signature



LEE & STIRES

LIC. #288402



SITE IMPROVEMENT • EQUIPMENT RENTAL
ASPHALT PAVING • GRADING • EARTHWORK • CONCRETE
 MAILING ADDRESS: P.O. Box 2124 • MONTCLAIR, CALIFORNIA 91763
 OFFICE AND YARD: 834 S. PALMETTO, ONTARIO, CALIFORNIA
 OFFICE (909) 983-9557 FAX (909) 983-1351

DATE 9/22/10

EQUIPMENT RENTAL INVOICE

RENTED TO: VANIR

JOB LOCATION: Pico STREET

DESCRIPTION OF WORK PERFORMED:

GRADE Slopes AT Cul-De-Sac

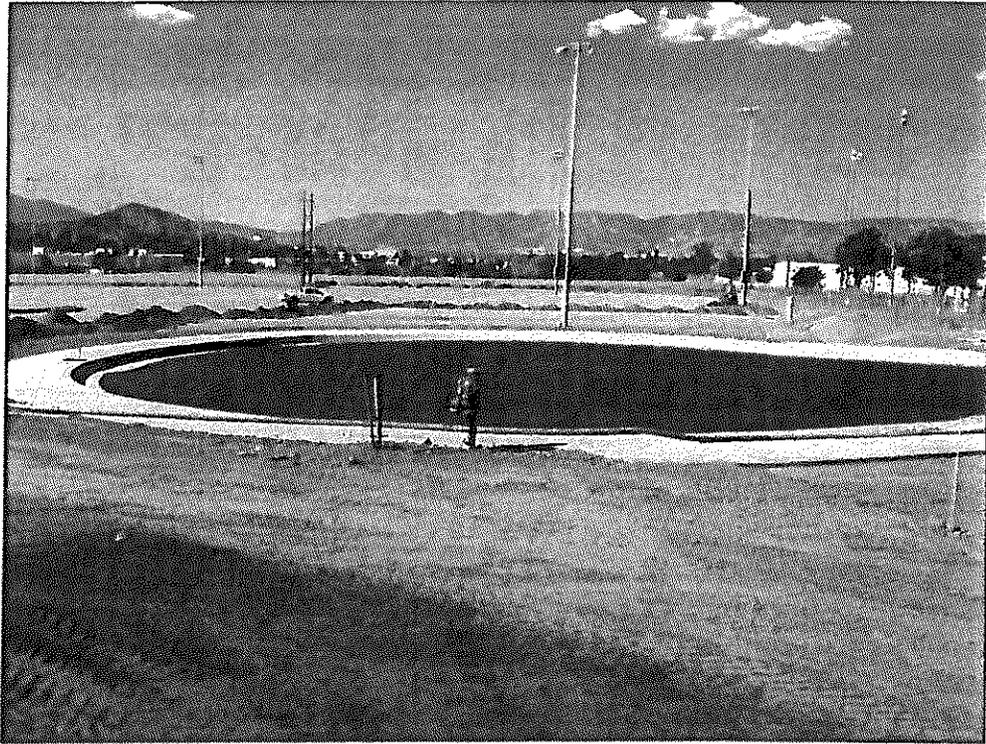
DESCRIPTION OF EQUIPMENT OR LABOR USED ON JOB:

ITEM	HR.	ITEM	HR.
DL DOZER	5 ✓		
623E	3 ✓		
Waterpull	2 ✓		

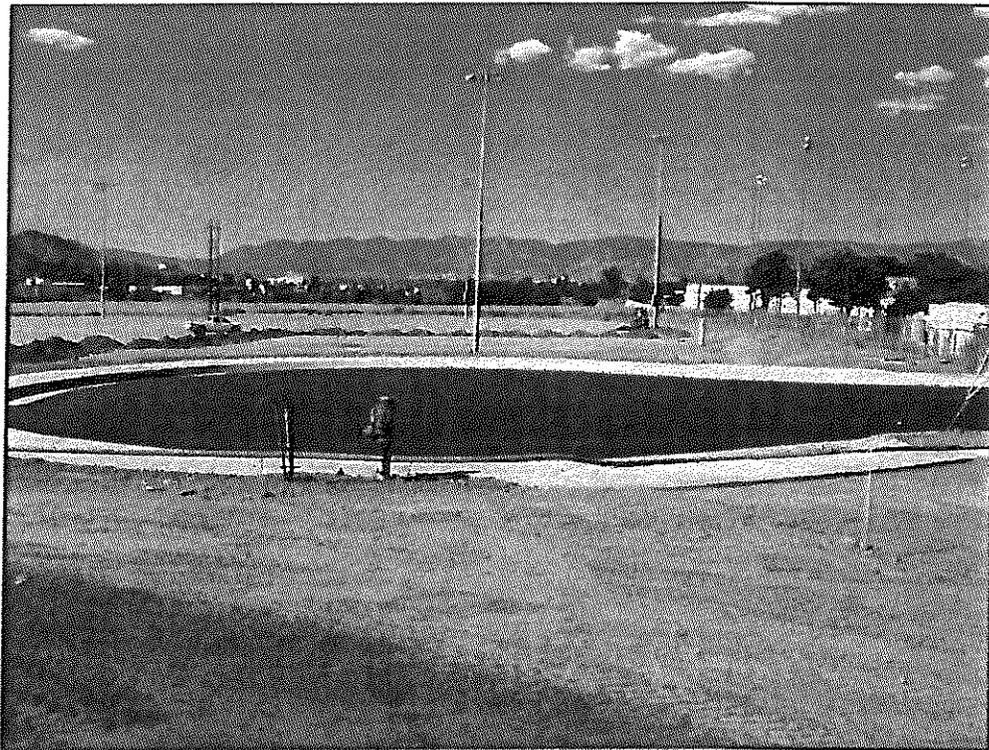
No 16538

John S. Lee
 AUTHORIZED JOB SIGNATURE

Mya Sanchez
 OPERATOR'S SIGNATURE



Complete Cul-de-sac



Complete Cul-de-sac

Holliday Rock Co., Inc.

1401 N BENSON AVE
UPLAND, CA 91786

INVOICE

453000

RECEIVED

Date 8/17/2010

Bill To:

Lee & Stires
PO Box 2124
Montclair, CA 91763

Ship To:

LEE & STIRES INC

Lee & Stires
PICO STREET WEST OF MICHIGAN
GRAND TERRACE

Total Invoice		Purchase Order No.				
Discount Available		Cust Job No	09013			
\$0.00	Customer ID	This invoice is in Imperial Units of Measure			Master No.	
	LEEST	(i.e. 16 ounces=1 pound/2,000 lbs=1 ton,etc.)			361,989	
Ticket	Item Number	Description	Shipped	U of M	Unit Price	Ext. Price
14709334	Delivery	Delivery Charge	1.00	Each	\$120.43	\$120.43
14709334	PG54	1/2" MM PG 64-10, Type	24.83	Tons	\$44.00	\$1,092.52
14709334	Standby	Standby Time	0.00	Each	\$2.00	\$0.00
14709351	Delivery	Delivery Charge	1.00	Each	\$58.64	\$58.64
14709351	PG54	1/2" MM PG 64-10, Type	12.09	Tons	\$44.00	\$531.96
14709351	Standby	Standby Time	0.00	Each	\$2.00	\$0.00

IF PAYMENT IS MADE BY 10th OF MONTH FOLLOWING PURCHASE, YOU MAY DEDUCT THE DISCOUNT SHOWN ABOVE. Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and Holliday Rock Co., Inc. shall be entitled to a reasonable sum as and for collection costs and attorneys' fees whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent (1 1/2%) per month (18% per annum). PLEASE PAY FROM THIS INVOICE.

Total Yards/Tons	36.92
2 Total Environmental Fee(s)	\$4.00
Total Standby	\$0.00

Subtotal	\$1,807.55
Misc	\$0.00
Tax	\$142.49
Freight	\$0.00
Total	\$1,950.04



SMITH PIPE & SUPPLY INC.

REMIT TO:
P.O. BOX 5051 • WESTLAKE VILLAGE, CA 91359-5051
(805) 498-6744 • (818) 889-2593

LEE & STIRES INC
634 S. PALMETTO
ONTARIO
CA 91762

SOLD TO

SHIP TO

INVOICE

INVOICE NO. 2185769
CUSTOMER # 819

PAGE 1

LEE & STIRES INC
634 S. PALMETTO
ONTARIO
CA 91762

DATE ORDERED	DATE SHIPPED	PO. NUMBER	JOB NAME	VIA	ORDER #	STORE	TERMS	NET 10TH
8/12/10	6/12/10	COLTON H S N 3		WC	U7880/00	06		
ORDERED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	SHIPPED	LIST PRICE	DISC	UNIT SALE PRICE	NET
20		600SCH40	6 SCH40 PVC PIPE	20	13.27	72.00	3.716	74.31
2		600SCAP	PVC 6 S CAP	2	127.72	80.00	25.544	51.09
440		6SDRAIN	6 SOLID DRAIN PIPE	440	5.48	58.00	2.302	1,012.70
2		MISC60	FERNCO 6" COUPLING	2			20.286	40.57
1		WHITSEALHP	WELD-ON WHITE SEAL HALF PINT	1	16.80	43.00	9.576	9.58

RECEIVED
AUG 23 2010
LEE & STIRES, INC.

A PESTICIDE ASSESSMENT HAS BEEN PAID ON APPLICABLE PRODUCTS.
NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF PESTICIDE COVERED BY THIS INVOICE.
THIS PURCHASER WAS REQUIRED TO OBTAIN AN OPERATOR I.D. NUMBER PURSUANT TO SECTION 6622 OF
THE CALIFORNIA CODE OF REGULATIONS.

PERMIT NO. _____

YES _____ NO _____

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt or shipment.
TERMS AND CONDITIONS ON REVERSE ARE ALSO PART OF FULL AGREEMENT.

SUB TOTAL 1,1389.25
TAX 103.97
TOTAL 1,252.22

CUSTOMER SIGNATURE _____ DATE _____
PLEASE PRINT NAME _____

CUSTOMER COPY

Holliday Rock Co., Inc.

1401 N BENSON AVE
UPLAND, CA 91786

INVOICE

453000

RECEIVED

Date 8/17/2010

Bill To:

Lee & Stires
PO Box 2124
Montclair, CA 91763

Ship To:

Lee & Stires
PICO STREET WEST OF MICHIGAN
GRAND TERRACE

Purchase Order No.

Cust Job No 09013

Total Invoice

Discount Available
\$0.00

Customer ID
LEEST

This invoice is in Imperial Units of Measure
(i.e. 16 ounces=1 pound/2,000 lbs=1 ton,etc.)

Master No.
361,989

Ticket	Item Number	Description	Shipped	U of M	Unit Price	Ext. Price
14709334	Delivery	Delivery Charge	1.00	Each	\$120.43	\$120.43
14709334	PG54	1/2" MM PG 64-10, Type	24.83	Tons	\$44.00	\$1,092.52
14709334	Standby	Standby Time	0.00	Each	\$2.00	\$0.00
14709351	Delivery	Delivery Charge	1.00	Each	\$58.64	\$58.64
14709351	PG54	1/2" MM PG 64-10, Type	12.09	Tons	\$44.00	\$531.96
14709351	Standby	Standby Time	0.00	Each	\$2.00	\$0.00

IF PAYMENT IS MADE BY 10th OF MONTH FOLLOWING PURCHASE, YOU MAY DEDUCT THE DISCOUNT SHOWN ABOVE. Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and Holliday Rock Co., Inc. shall be entitled to a reasonable sum as and for collection costs and attorneys' fees whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent (1 1/2%) per month (18% per annum). PLEASE PAY FROM THIS INVOICE.

Total Yards/Tons 36.92
2 Total Environmental Fee(s) \$4.00
Total Standby \$0.00

Subtotal	\$1,807.55
Misc	\$0.00
Tax	\$142.49
Freight	\$0.00
Total	\$1,950.04



SMITH PIPE & SUPPLY INC.
 P.O. BOX 5051 • WESTLAKE VILLAGE, CA 91359-5051
 (805) 498-6744 • (818) 889-2593

S O L D T O

LEE & STIRES INC
 634 S. PALMETTO
 ONTARIO CA 91762

S H I P T O

LEE & STIRES INC
 634 S. PALMETTO
 ONTARIO CA 91762

PAGE 1

INVOICE

INVOICE NO. 2185769
 CUSTOMER # 819

8/12/10

DATE ORDERED	DATE SHIPPED	PRO. NUMBER	JOB NAME	VIA	ORDER #	STORE	TERMS	NET 10TH
8/12/10	8/12/10	COLTON H S 4 3		WC	U7880/00	06		
ORDERED	BACK ORDERED	ITEM NUMBER	DESCRIPTION	SHIPPED	LIST PRICE	DISC	UNIT SALE PRICE	NET
1 20		600SCH40	6 SCH40 PVC PIPE	20	13.27	72.00	3.716	74.31
2 2		600SCAP	PVC 6 S CAP	2	127.72	80.00	25.544	51.09
3 440		6SDRAIN	6 SOLID DRAIN PIPE	440	5.48	58.00	2.302	1,012.70
4 2		MISC60	FERNCO 6" COUPLING	2			20.286	40.57
5 1		WHITESEALHP	WELD-ON WHITE SEAL HALF PINT	1	16.80	43.00	9.576	9.58
6								
7								
8								
9								
10								
11								
12								
13								
14								

RECEIVED
 AUG 23 2010
 LEE & STIRES, INC.

A PESTICIDE ASSESSMENT HAS BEEN PAID ON APPLICABLE PRODUCTS.
 NO RECOMMENDATION HAS BEEN MADE CONCERNING THE USE OF PESTICIDE COVERED BY THIS INVOICE.
 THIS PURCHASER WAS REQUIRED TO OBTAIN AN OPERATOR ID. NUMBER PURSUANT TO SECTION 6522 OF
 THE CALIFORNIA CODE OF REGULATIONS.

PERMIT NO. _____ YES ___ NO ___

CONDITIONS OF SALE - Claims for shortage must be made within five days of receipt of shipment.
 TERMS AND CONDITIONS ON REVERSE ARE ALSO PART OF FULL AGREEMENT.

SUB TOTAL 1,189.25
 TAX 103.97
 TOTAL 1,293.22

CUSTOMER SIGNATURE _____ DATE _____
 PLEASE PRINT NAME _____
CUSTOMER COPY



October 6, 2010

Melinda Ray
Vanir Construction Management
290 N. D Street
San Bernardino, CA 92401

Re: Pico Street Grand Terrace, CA 92313

Dear Ms. Ray:

Enclosed please find a copy of the finalized permit along with copies of the construction reports. Should you have any questions please feel free to call us at (909) 825-3825.

Sincerely,

Alisa Flann
Department of Public Works

Enclosures

City of Grand Terrace
Department of Building & Safety/Public Works
22795 Barton Road, Suite B, Grand Terrace, California, 92313-5295
(909) 825-3825 Fax (909) 825-7506



City of Grand Terrace

Department of Building & Safety, Public Works and Housing
22795 Barton Rd., Suite B, Grand Terrace, CA 92313-5295
(909) 825-3825 • Fax (909) 825-7506

PERMIT NO. PW0-000-092

Permit Type: Public Works Off Site

PROJECT TRACT NO. BLK. NO. LOT NO. APPLIC. DATE ISSUED BY
10/4/2010 RS

Issue Date: 08/02/2010

Permit Status: Finalled

PROJECT ADDRESS

Far West End Of Pico Street

ASSESSORS PARCEL NO.

GEO CODE

OWNER

MAILING ADDRESS

PHONE NO.

FAX NO.

APPLICANT

MAILING ADDRESS

Colton Joint Unified School Distr

1212 Valencia Dr
Colton, CA 92324

PHONE NO.

(909) 580-5000

FAX NO.

CONTRACTOR/PROFESSIONAL

MAILING ADDRESS

Vanir Construction Management, Inc
290 N D Street
San Bernardino, CA 92401

PHONE NO.

(909) 384-1785

FAX NO.

EMAIL ADDRESS:

TENANT

MAILING ADDRESS

PHONE NO.

FAX NO.

DESCRIPTION

Construction of cul-de-sac at far west end of Pico Street in conjunction with the construction of new high school - No fee permit

CALCULATION TYPE	UOM	# OF UNITS	VALUE	CALCULATION TYPE	UOM	# OF UNITS	VALUE

OCCUPANCY

TOTAL VALUATION

\$0.00

FEE DETAIL

QTY	UOM	DESCRIPTION	AMT DUE	AMT PAID	QTY	UOM	DESCRIPTION	AMT DUE	AMT PAID

Total Fees: \$ 0.00

Total Paid: \$ 0.00

Balance Unpaid: \$ 0.00

Paid Today:

RECEIPTS DETAIL

RECEIPT #	TRANS. DATE	NAME	PAYMENT TYPE	PAYMENT TYPE #	AMOUNT

DAILY CONSTRUCTION REPORT

DATE: 8-19-10

DAY:

S	M	T	W	TH	F	S
---	---	---	---	----	---	---

PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE			
Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			
VISITORS			
Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE

CONSTRUCTION ACTIVITIES

TODAY I ATTENDED A FIELD MEETING WITH SEAN THE PROJECT SUPERINTENDANT FOR THE SCHOOL AND ALSO GREG STIRES, LEE & STIRES WHO WILL BE PERFORMING THE CONSTRUCTION OF THE STREET IMPROVEMENTS.

GREG STATED THAT HE WILL CALL ME 48 HRS NOTICE ON WHEN THEY WILL START ANY WORK.

LEE & STIRES HAVE CONSTRUCTED A 3' HIGH AC BASIN WITH (2) 4" PIPES DIRECTED TO THE NEW CATCH BASIN. THIS WILL HELP PROTECT AND DRY OUT THE AREA TO CONSTRUCT THE IMPROVEMENTS

BY Jamy Bron

TITLE SUPV. PUBLIC WORKS OBSERVER

DAILY CONSTRUCTION REPORT

DATE: 9-13-10

DAY:

S	M	T	W	TH	F	S
---	---	---	---	----	---	---

PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	<u>CLEAR</u>	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	<u>70-85</u>	85 UP
<u>STILL</u>	MOD	HIGH	Report No.	
<u>DRY</u>	MOD	HUMID		

AVERAGE FIELD FORCE

Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			

VISITORS

Time	Representing	Representing	Remarks

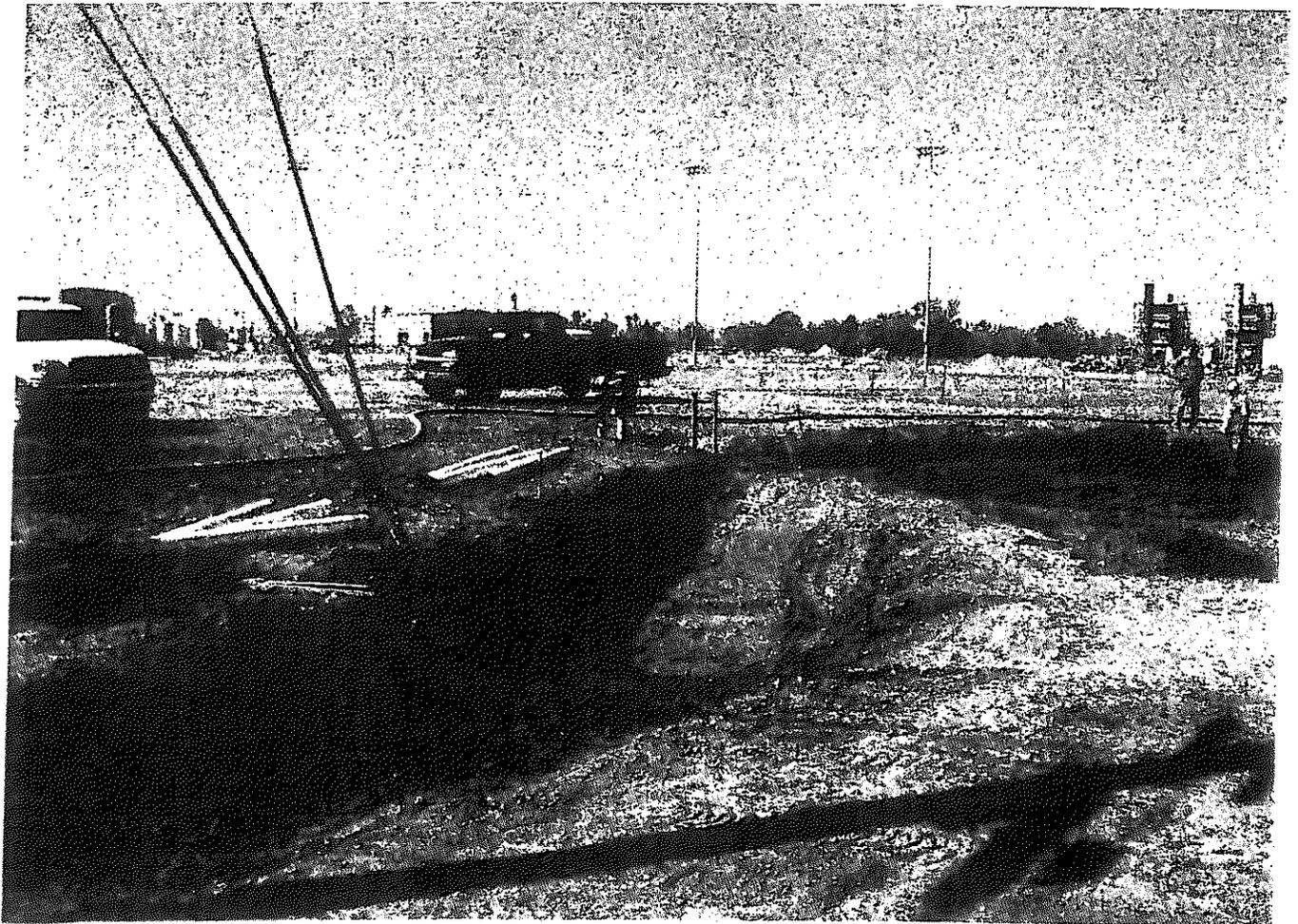
EQUIPMENT AT THE SITE
1- LOADER 1- SKIDLOADER 1-VIBRATORY ROLLER

CONSTRUCTION ACTIVITIES

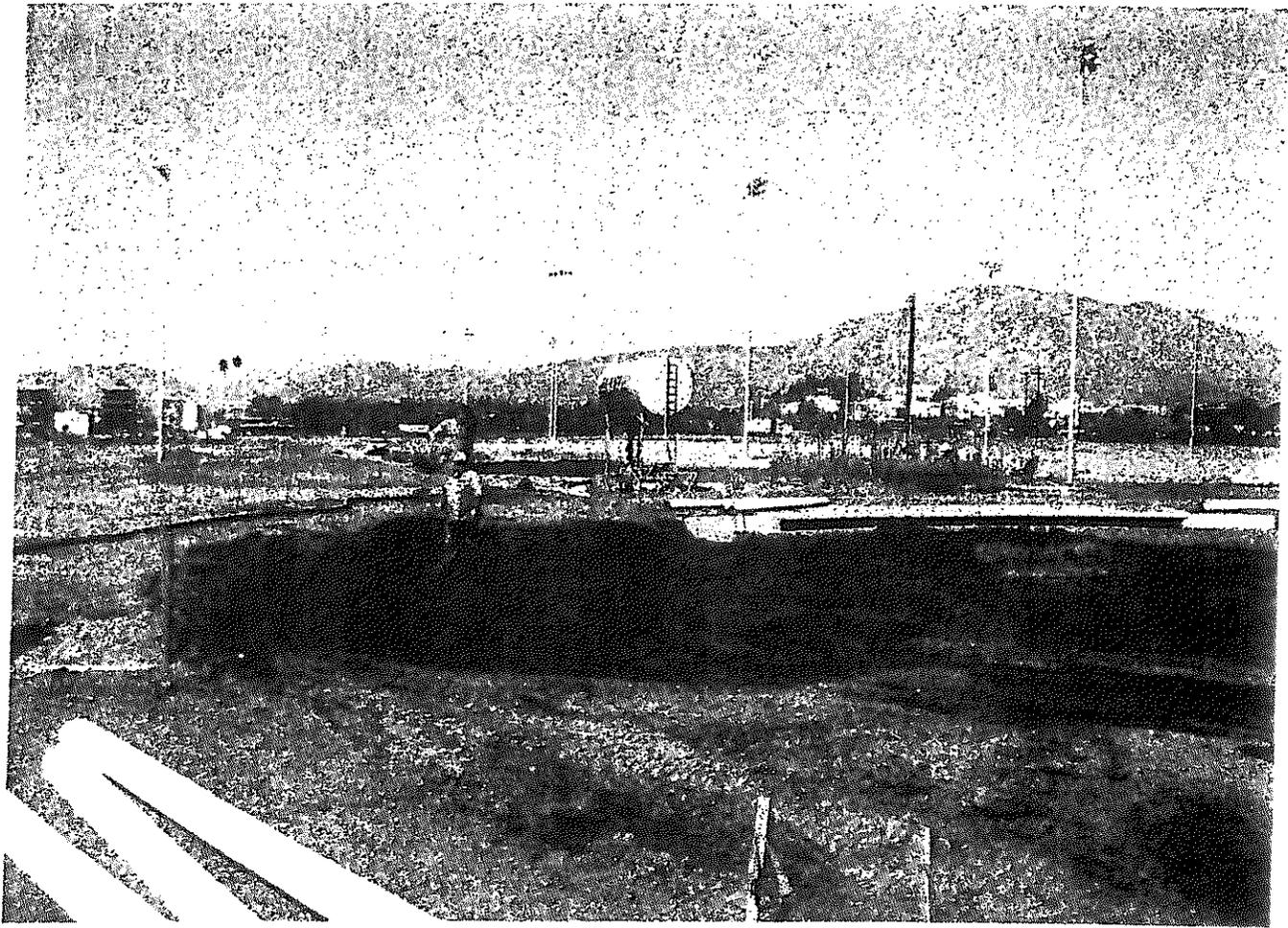
THIS MORNING I ARRIVED AT THE SITE AS REQUESTED BY RICH SHIELDS. LEE & STIRES AT THIS TIME IS OVER EXCAVATING THE SOUTH SIDE OF PICO WHERE THE WATER HAS AFFECTED C&G SUBGRADE. I MET WITH GREG STIRES AND ALSO CRAIG WALLACE WHO WILL BE CONSTRUCTING THE C&G. I CALLED RICH SHIELDS AS HE STOPPED BY THE SITE. THE SCE GUY WIRE ON THE S/SIDE OF THE STREET, WE WILL LEAVE AN AREA IN THE C&G BIG ENOUGH TO PULL OUT THE GUY WHEN SCE CAN COME OUT. TOMORROW I HAVE BEEN SCHEDULED AT 10AM AS LEE & STIRES WILL BE SETTING FORMS FOR C&G. BYELLY & ASSOCS ARE MONITORING AND TESTING THE OVER-EX SUBGRADE AREAS.

BY

TITLE SUPV. PUBLIC WORKS OBSERVER



9-13-10



9-13-10

DAILY CONSTRUCTION REPORT

DATE: 9-14-10

DAY:

S	M	T	W	TH	F	S
---	---	---	---	----	---	---

PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE

Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			

VISITORS

Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE
1 - CREW TRUCK

CONSTRUCTION ACTIVITIES

THIS MORNING LEE & STIRES ARE SETTING FORMS FOR CURBS AND GUTTER. THEY HAVE HAD THE SOILS LAB PERFORM COMPACTION TESTS FOR CURB AND GUTTER SUBGRADE WHICH THEY HAD ALL PASSED. MET WITH GREG STIRES AS HE STATED THAT HE WAS DIRECTED BY SEAN NELSON SHIFT THE CURB AND GUTTER OUT 6-INCHES TO CLEAR THE S.C.E. GUY WIRE. LEE & STIRES MADE A GOOD TRANSITION AT DOING THIS. THIS AFTERNOON I RETURNED TO CHECK FORMS AS THEY FORMED TO MATCH THE EXISTING CURB AND GUTTER. I CALLED THE ENGINEER OF RECORD AS HE STATED THAT THEY ARE TO CONSTRUCT THE CURB AND GUTTER PER RIV. COUNTY STD. 201 MODIFIED. I TOLD THE CREW THAT THE OVERALL DIMENSION IS 32" AND NOT 24". THEY ARE RESETTING THE FORMS

BY Jammy Bron

TITLE SUPV. PUBLIC WORKS OBSERVER

PROJECT PICO ST. IMPROVEMENTS

JOB NO. _____

PER THE APPROVED STANDARD, ALSO TRANSITIONING THE CURB

3- FEET TO MATCH EXISTING AS DIRECTED BY THE ENGINEER.

BY *Amy Bron*

TITLE SUPV. PUBLIC WORKS OBSERVER

DATE 9-14-10



9-14-10

DAILY CONSTRUCTION REPORT

DATE: 9-15-10

DAY:

S	M	T	W	TH	F	S
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PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE

Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			

VISITORS

Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE

1 - CREW TRUCK 1 - FORM TRUCK

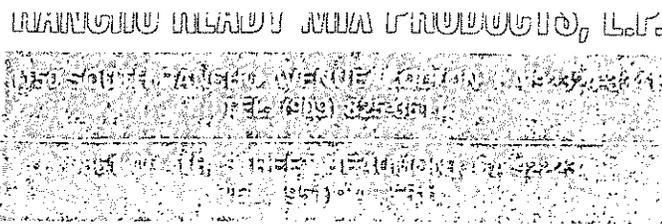
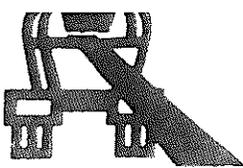
CONSTRUCTION ACTIVITIES

THIS MORNING I RECHECKED CURB & GUTTER FORMS THAT GRAIG CONCRETE HAD READJUSTED LATE YESTERDAY. THE CURB & GUTTER IS PER RIVERSIDE COUNTY STD. 201 (MODIFIED 11" CURB FACE). RECEIVED COMPACTION DAILY REPORTS. CONCRETE ONSITE, VERIFIED MIX 520C-2500 AND OBSERVED PLACEMENT OF CONCRETE. HAD CONCRETE FOREMAN TRANSITION THE NEW CURBS 3 FEET TO THE EXISTING MET WITH GRAIG WALLACE TO REVIEW LAYOUT OF EXPANSION AND WEAKENED PLAIN JOINTS.

THIS AFTERNOON I CHECKED CONCRETE FINISH WORK, SCORE MARKS AND APPLICATION OF THE CONCRETE CURING COMPOUND.

BY Jamy Bron

TITLE SUPV. PUBLIC WORKS OBSERVER



Control Number: _____

WEIGHMASTER CERTIFICATE

X _____
DEPUTY - SIGNATURE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is recognized authority of accuracy, as prescribed by chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LOADING OF THE TRUCK. Any changes or cancellation of the ordered instructions must be telephoned to the plant before loading begins. If necessary to institute legal proceedings for the collection of payment for this material, the buyer agrees to pay all court costs of such suit and such attorney fees as the court may deem just and reasonable. **NO DISCOUNTS** will be allowed and **INTEREST** will be charged on all accounts not paid by the 10TH OF THE MONTH.

CONCRETE IS A NATURAL PRODUCT therefore we cannot be responsible for variations in color or surface discoloration caused by variations in finishing techniques. We also cannot be responsible for customer supplied mix designs.

WARNING - CONCRETE in a plastic state can be **IRRITATING TO THE SKIN AND EYES**. Concrete contains Portland cement. Wear protective clothing and eyewear such as rubber boots, gloves, and safety glasses. Avoid contact with eyes and skin. **PROLONGED CONTACT MAY CAUSE BURNS**. In case of contact flush thoroughly with water. If irritation persists, get medical attention. **KEEP PLASTIC CONCRETE AWAY FROM THE CHILDREN.**

UNLOADING RELEASE

In consideration of RANCHO READY MIX PRODUCTS, L.P., hereinafter referred to as Material Dealer, delivering the purchased material to a place designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless said Material Dealer, their Agents, employees and drivers from all liability or claims for damages done by it, or them, to sidewalks, driveways, roadway property and all other real and personal property adjacent thereto, as a result of the movement of said Material Dealer's vehicles or employees upon or about such property. This release is intended to, and does cover all movements of all vehicles of said Material Dealer, while being used in delivering and unloading such purchased material at the location indicated below, from the time such vehicles leave the curb line to enter upon the property described below until they return to such curb line, regardless of the number and/or dates of such deliveries or movements.

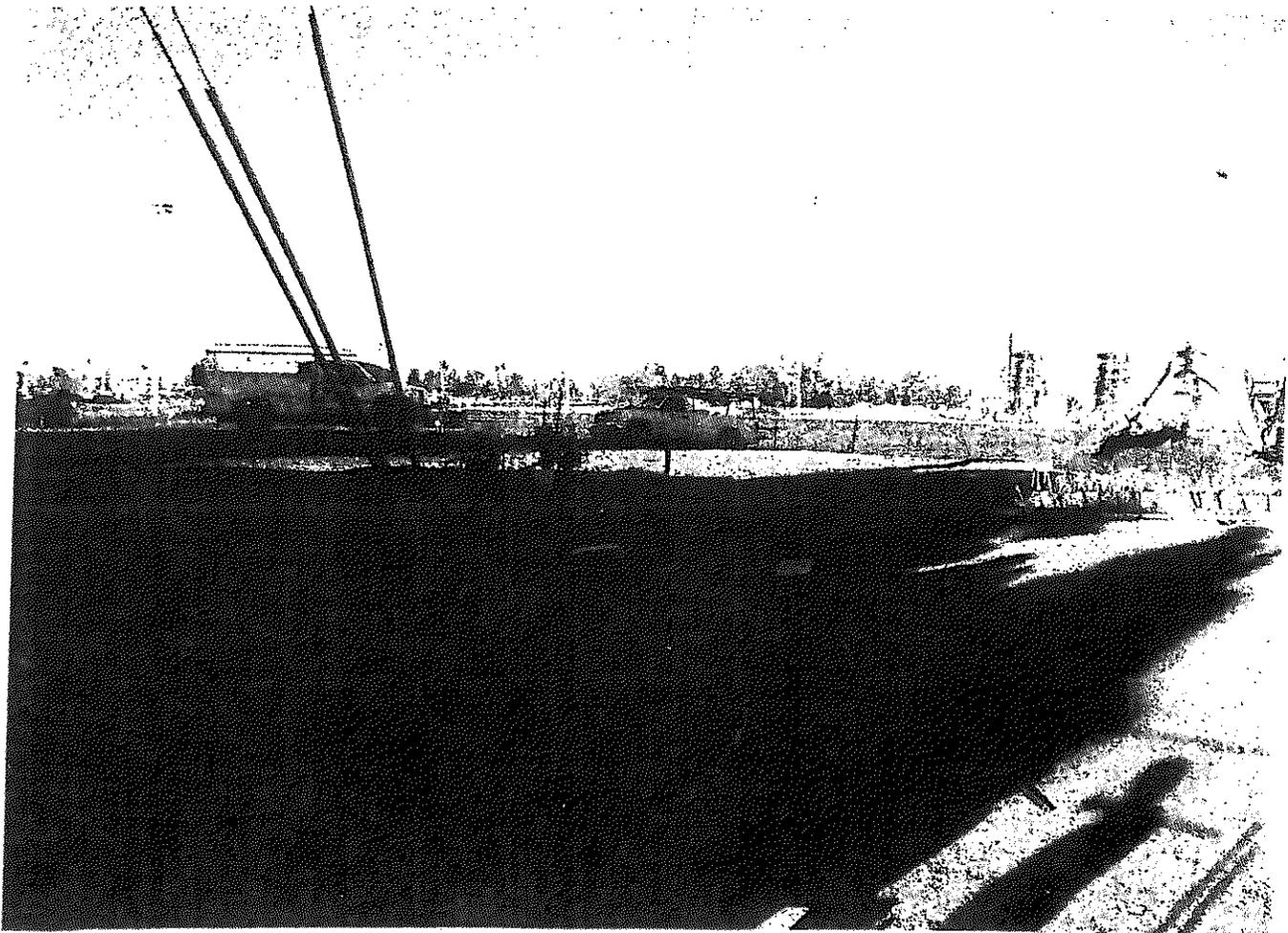
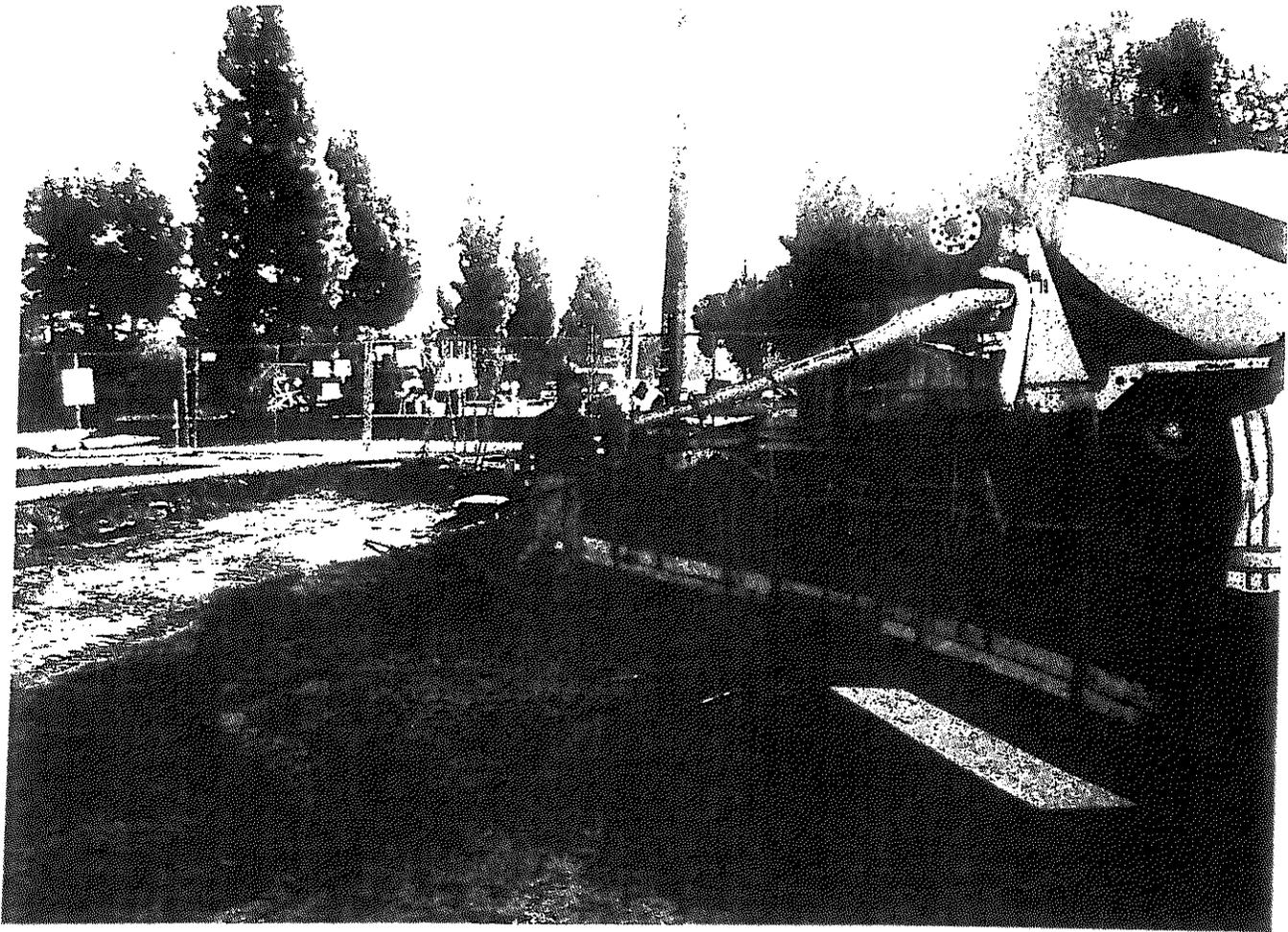
SIGNATURE: _____ Print Name: _____

PORTLAND CEMENT ASSOCIATION CONTRACTION JOINT RECOMMENDATIONS: 4" thick flatwork, pea gravel mixes 8' x 8', 3/4 mixes 10' x 10' maximum spacing (no more than a 1 to 1.5 length to width ratio) with joint depths of 1". Isolation joints to all other structures are highly recommended. Call for more information.

TO JOB	ARRIVE	START	END	STAND BY	LEAVE	PLANT		
DATE	TIME	PLANT #	ORDER #	CUST #	JOB #	ZONE	P.O. #	TICKET #
SOLD TO				TRUCK #	LICENSE	NAME	LOAD #	
JOB ADDRESS				INSTRUCTIONS				
JOB TIME	SLUMP	USAGE	MAP PAGE	CURS: GUTTEL				
BATCH WATER	FREE MOISTURE	MAX WATER	WATER ADDED					

TOTAL ORDERED	TOTAL SHIPPED	THIS TICKET	PRODUCT CODE	PRODUCT DESCRIPTION	UNITS	UNIT PRICE	EXTENSION

<p>CUSTOMER ASSUMES RESPONSIBILITIES FOR WATER ADDED BEYOND DESIGNED SLUMP.</p> <p>NOTICE: Our drivers will make every effort to place the material when the Customer designates, however the Company assumes no responsibility for damages inside the curb or property line. Claims for shortage will only be allowed at the time the material is delivered.</p> <p>Received by: _____</p> <p>Print name: _____</p>	SUBTOTAL	
	TAX	
	TOTAL	
	PREV. BAL.	
	SUBTOTAL	
	STAND BY	
TOTAL		



9-15-10

DAILY CONSTRUCTION REPORT

DATE: 9-16-10

DAY:

S	M	T	W	TH	F	S
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PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE			
Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			

VISITORS			
Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE

CONSTRUCTION ACTIVITIES

STOPPED BY THE SITE TO AGAIN CHECK CONCRETE FINISH WORK AND DRAINAGE FOR THE NEWLY CONSTRUCTED CURBS AND GUTTER

LEE & STIRES WILL START GRADING FOR SIDEWALK AND DRIVE APPROACHES.

BY Jamy Bron

TITLE SUPV. PUBLIC WORKS OBSERVER

DAILY CONSTRUCTION REPORT

DATE: 9-17-10

DAY:

S	M	T	W	TH	F	S
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PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

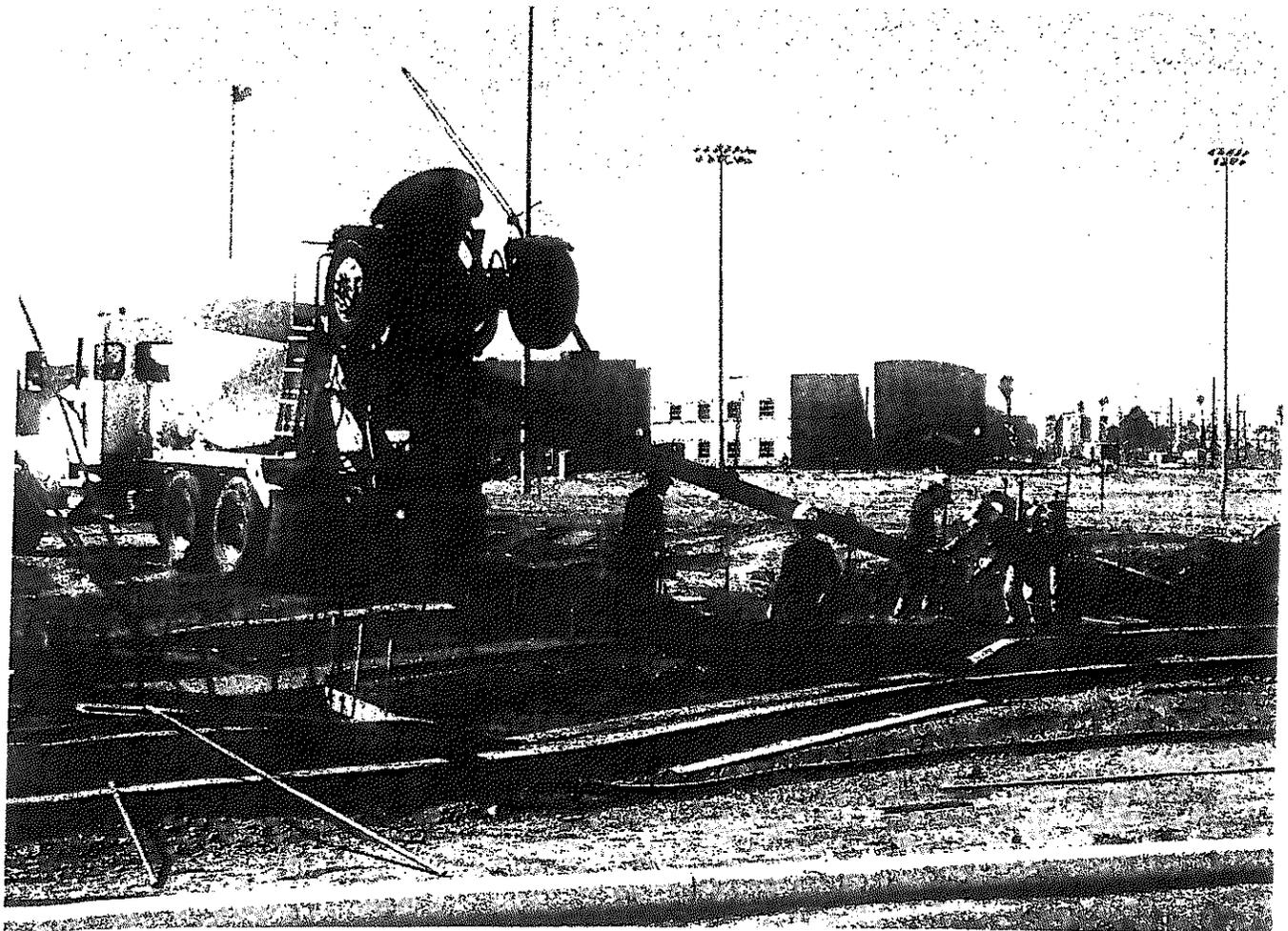
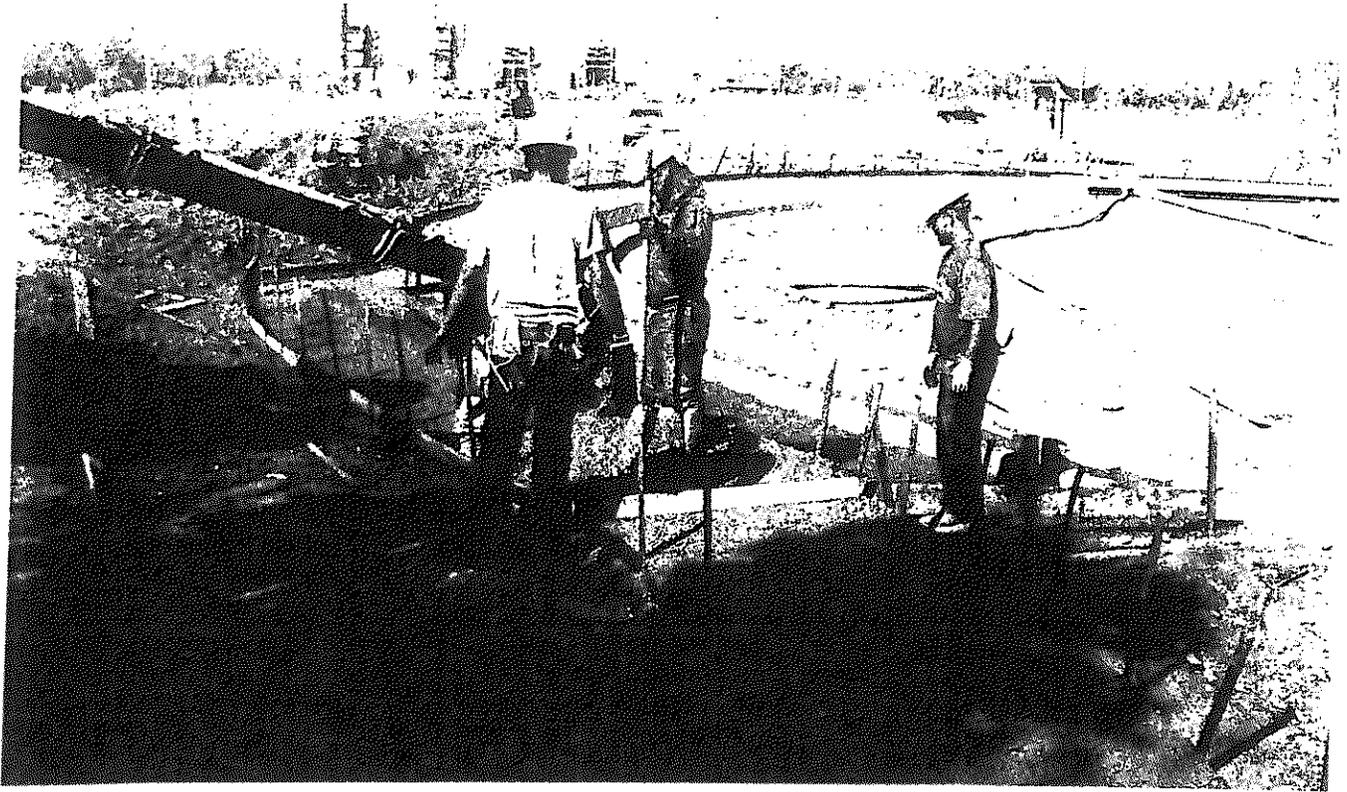
AVERAGE FIELD FORCE			
Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			
VISITORS			
Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE
1 - BLADE 1 - VIBRATORY PLATE

CONSTRUCTION ACTIVITIES
 THIS MORNING GRAIG CONCRETE SUBCONTRACTOR TO LEE & STIRES ARE SETTING FORMS FOR DRIVE APPROACHES AND SIDEWALK. I MET WITH GRAIG WALLACE AS HE HAS HIS CREW GRADING OUT THE AREA AT STA. 1+36.63 TO SET FORMS AT THE BACK OF THE APPROACH FOR SIDEWALK TO COMPLY WITH ADA. MET WITH GREG STIRES TO REVIEW THE PAVING SCHEDULE AND POINTED OUT THE COLD MILL SECTION THAT HE WAS NOT AWARE OF BUT SHOWN ON THE PLAN. I CHECKED ALL FORMS PRIOR TO CONCRETE PLACEMENT, ALSO THE DRIVE APPROACH FOR ADA COMPLIANCE AT STA. 1+36.63. CONCRETE ALSO ONSITE, VERIFIED CONCRETE MIX AND PERCENTAGES AT THE TIME OF THIS PLACEMENT

BY Jenny Brown

TITLE SUPV. PUBLIC WORKS OBSERVER



a.17-10

DAILY CONSTRUCTION REPORT

DATE: 9-20-10

DAY:

S	M	T	W	TH	F	S
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PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE			
Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			

VISITORS			
Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE
1 - SKIPLADER 1 - VIBRATORY ROLLER
CONSTRUCTION ACTIVITIES
THIS AFTERNOON AS REQUESTED BY GREG STIRES I CHECKED GRADE FOR STREET SUBGRADE.
ALL GRADES CHECKED TODAY WERE WITHIN GREENBOOK TOLERANCE.
THE BYERLY SOILS TECH WAS ONSITE AS THERE WAS A WET AREA AT APPROX. STA 1+00 ON THE SOUTH SIDE, THE SOILS TECH IS DIRECTING LEE & STIRES FOR THIS AREA.

BY Jamy Bron

TITLE SUPV. PUBLIC WORKS OBSERVER

DAILY CONSTRUCTION REPORT

DATE: 9-21-10

DAY:

S	M	T	W	TH	F	S
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PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE

Name of Contractor	Non-manual	Manual	Remarks
LEE & STIRES			

VISITORS

Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE

1-SKIPLADER 1-VIBRATORY ROLLER

CONSTRUCTION ACTIVITIES

AS REQUESTED BY LEE & STIRES, ARRIVED ONSITE TO CHECK GRADE FOR FINISH BASE GRADE.

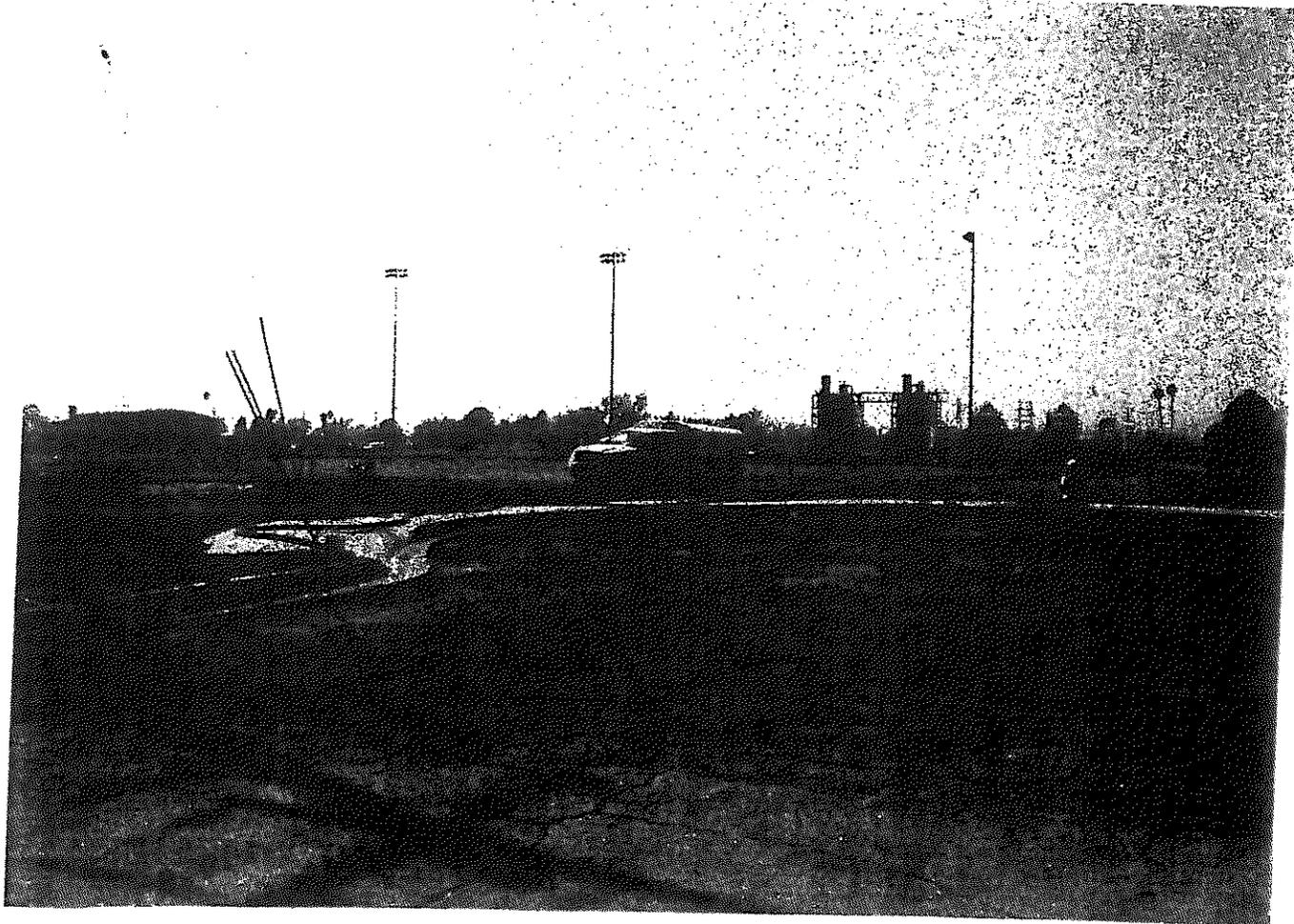
BYELLY SOILS TECH IS ALSO ONSITE AS HE STATED THAT THE WET AREA FROM YESTERDAY HAD BEEN ADDRESSED AND PASSED COMPACTION.

ALL GRADES CHECKED THIS AFTERNOON WERE WITHIN GREENBOOK TOLERANCE.

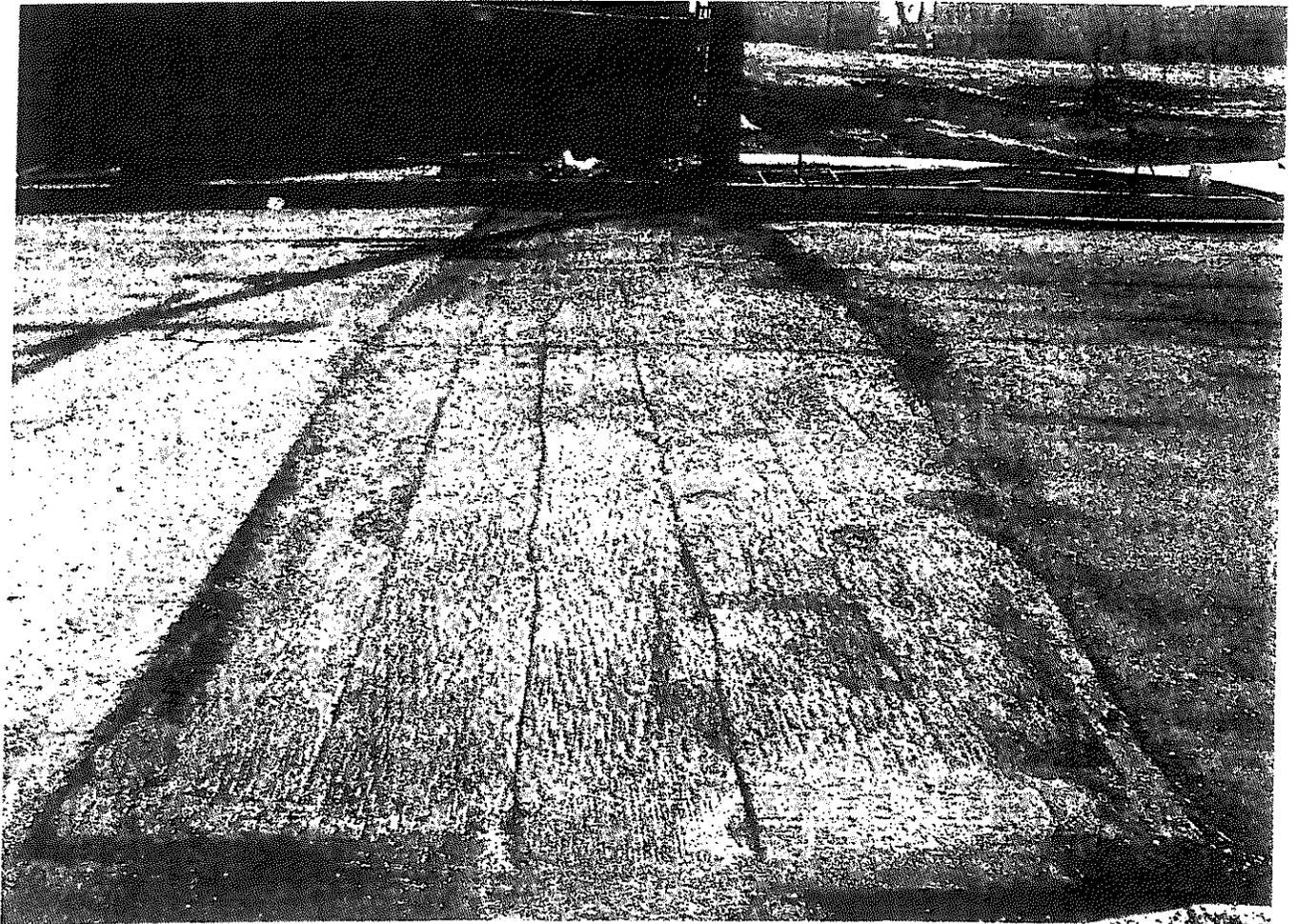
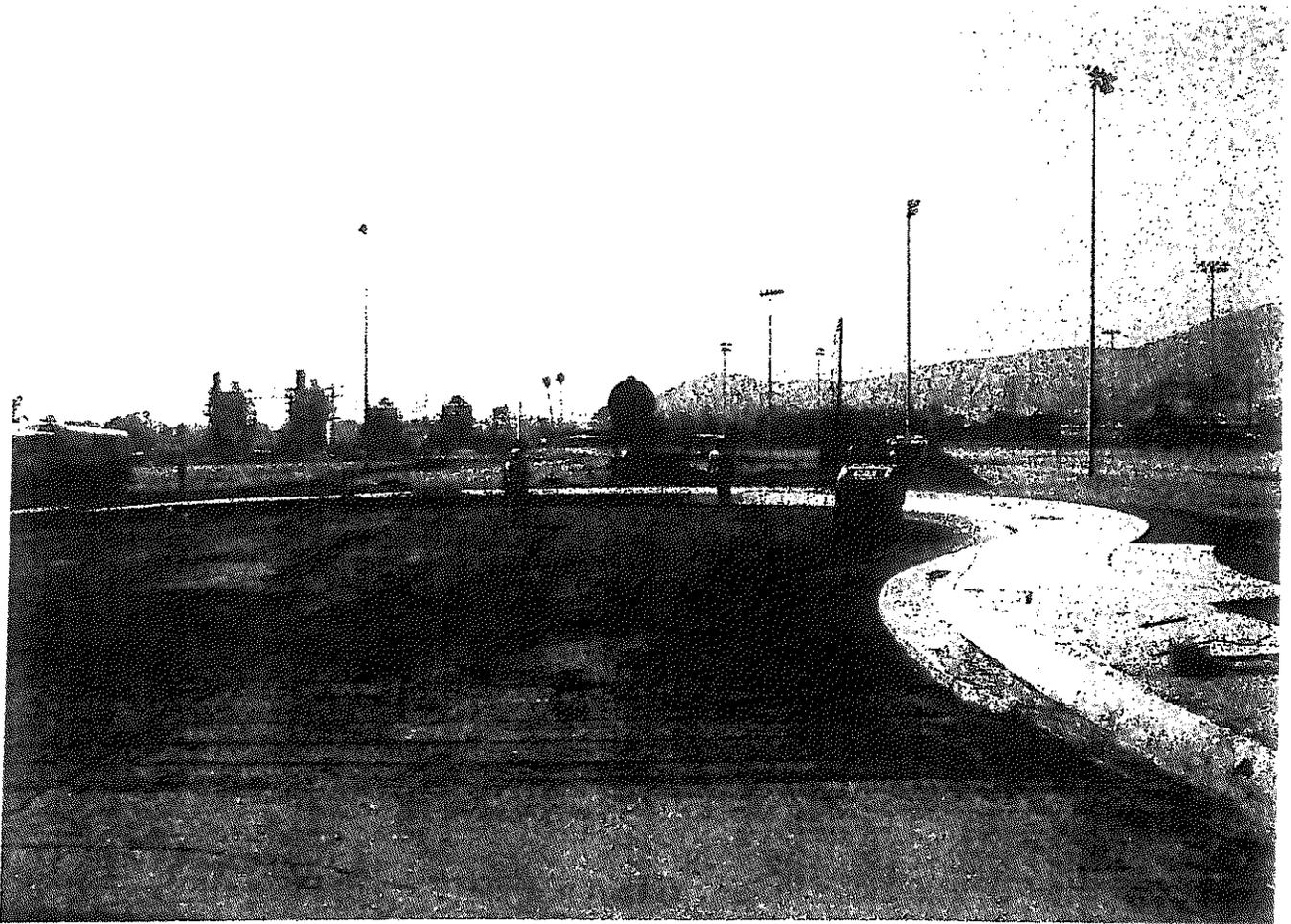
LEE & STIRES ARE SCHEDULED FOR AC PAVING TOMORROW

BY JAMM BROWN

TITLE SUPV. PUBLIC WORKS OBSERVER



9-21-10



0-21-10

DAILY CONSTRUCTION REPORT

DATE: 9-22-10

DAY:

S	M	T	W	TH	F	S
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PROJECT Pico Street Improvements
 JOB NO. 02358-7000-06230
 CLIENT City of Grand Terrace
 CONTRACTOR Lee & Stires
 PROJECT MANAGER Richard Shields

WEATHER
 TEMP
 WIND
 HUMIDITY

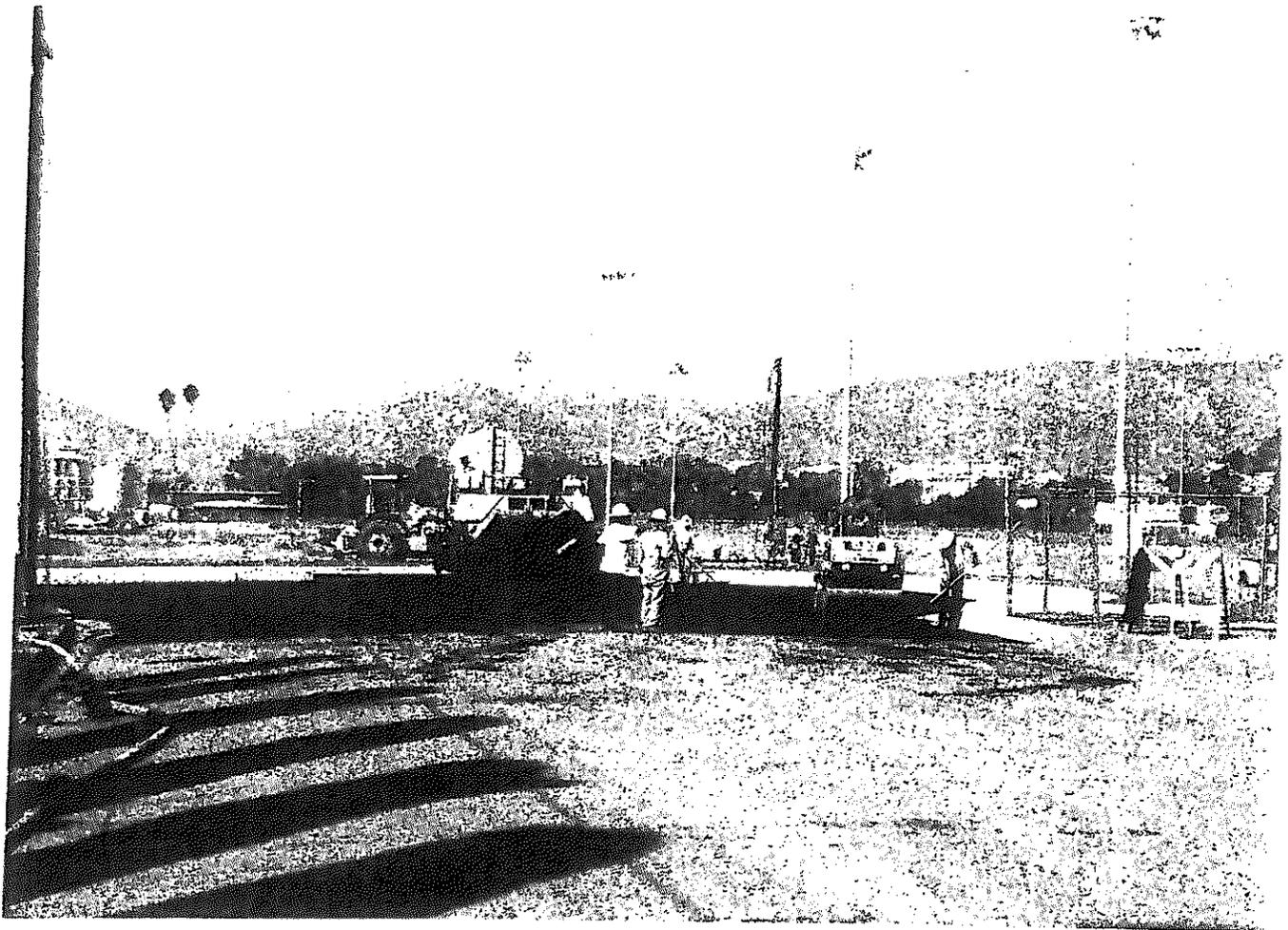
BRITE SUN	CLEAR	OVERCAST	RAIN	SNOW
TO 32	32-50	50-70	70-85	85 UP
STILL	MOD	HIGH	Report No.	
DRY	MOD	HUMID		

AVERAGE FIELD FORCE			
Name of Contractor LEE & STIRES	Non-manual	Manual	Remarks
VISITORS			
Time	Representing	Representing	Remarks

EQUIPMENT AT THE SITE 1- CEDAR RAPIDS PAVING MACHINE, 1-VIBRATORY ROLLER 1- PAVING CREW TRUCK
CONSTRUCTION ACTIVITIES, THIS MORNING LEE & STIRES HAD PERFORMED THE AC COLD MILLING AT APPROX. STA. 1+55 AS SHOWN PER THE APPROVED PLAN. THEY HAD APPLIED THE NECESSARY TACK FOR THE PAVING AREA. I CHECKED THE AC HOT PLANT TICKET, THICKNESS AND TEMPERATURE FOR THE BASE COURSE MATERIAL. I RETURNED FOR THE PLACEMENT OF THE FINAL AC CAP. AGAIN CHECKED THE AC HOT PLANT TICKET, THICKNESS AND AC TEMPERATURE. PAVING OPERATION GOING GOOD.

BY

TITLE SUPV. PUBLIC WORKS OBSERVER



9-22-10

Daily Work Summary

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input checked="" type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other | |

Grading continued today at Pico St Cul-de-Sac, contractor had already O.X this area but to rains and water running in this area soils are saturated. Contractor OX to 69.0 Elev and we found competent material that met 90% compaction. Fill is being derived by ~~using~~ O.X south of Pico St. Provided 2 density tests that met min 90% compaction. Equipment Used - 2 637's, 1-623 Water pull, & 1-DX Dozer. Grading will continue tomorrow.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
S09	Pico St Cul-De-Sac	69.0	90 94	
S05	" "	71.0	90	
				DSA File # 36-114
				DSA App # 04-107480

File No.: <u>S-11335</u>	Day of Week: <u>Wed</u>	Date: <u>8-18-10</u>	Travel Time To Job Site	Hours	<u>—</u>
Client: <u>Colton Joint U.S.D</u>			Start <u>9:30</u>	Stop <u>11:30</u>	Hours <u>2.0</u>
Project: <u>Grand Terrace H.S</u>			Start <u>11:30</u>	Stop <u>12:00</u>	Hours <u>6.25</u>
			Start <u>12:00</u>	Stop <u>3:30</u>	Hours <u>3.50</u>
			Travel Time From Job Site	Hours	<u>.25</u>
			Total Hours This Date	Hours	<u>5.75</u>
			Miles	Miles	<u>—</u>
_____ Hernesto Almanza Byerly Technician (Print Clearly)		Reviewed by: <u>[Signature]</u>			

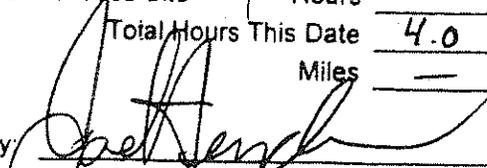
Daily Work Summary

- | | | | |
|--|---|---|--|
| <input type="checkbox"/> Asphalt | <input type="checkbox"/> Footing | <input type="checkbox"/> Sidewalk/Hardscape | <input type="checkbox"/> Subgrade/Base |
| <input type="checkbox"/> Curb/Gutter | <input checked="" type="checkbox"/> Grading | <input type="checkbox"/> Storm Drain | <input type="checkbox"/> Water |
| <input type="checkbox"/> Dry Utilities | <input type="checkbox"/> Sewer | <input type="checkbox"/> Other | |

Grading continued today, this am contractor Lee & Stires O.X to Natural Ground at North East Varsity baseball field and at Access Rd South of Pico St. Natural Ground was 85%, then contractor processed 12" and compacted to 90%. Contractor filled today at Access Rd. Fill is being derived from previously stock pile.

Provided 5 density tests. Same Grading grading procedure took place today. Equipment Used: 1-623B Cat Waterpull, 1-637 Scraper, 1-D8 Dozer. Grading will continue tomorrow.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
506	Pico St S. Sidewalk	73.0	88	Reworked See # 507
507	"	73.0	90	Retest # 506
508	Access Rd	72.0	88	N.G
509	Slope Varsity baseball field	70.0	91	S. 2
510	Access Rd	71.8	92	
				DSA File # 36-Hy
				DSA Appl # 04-107480

File No.: <u>S-11335</u>	Day of Week: <u>Thur.</u>	Date: <u>8-19-10</u>	Travel Time To Job Site	Hours	<u>—</u>
Client: <u>Colton Joint U.S.D</u>			Start <u>9:30</u>	Stop <u>12:00</u>	Hours <u>2.50</u>
Project: <u>Grand Terrace H.S</u>			Start <u>12:00</u>	Stop <u>12:10</u>	Hours <u>Lunch</u>
			Start <u>12:30</u>	Stop <u>2:00</u>	Hours <u>1.50</u>
			Travel Time From Job Site	Hours	<u>—</u>
			Total Hours This Date		<u>4.0</u>
			Miles		<u>—</u>
_____ Hernesto Almanz Byerly Technician (Print Clearly)			Reviewed by: _____ 		

JOHN R. BYERLY, INC.

2257 South Lilac Avenue, Bloomington, CA 92316-2907
 Bloomington (909) 877-1324 Riverside (909) 783-1910
 Fax: (909) 877-5210

DSA file No 36-44
 DSA APPL No. 04-107480

Daily Work Summary

- Asphalt
- Curb/Gutter/~~off-site~~
- Dry Utilities
- Footing
- Grading
- Sewer
- Sidewalk/Hardscape
- Storm Drain
- Other _____
- Subgrade/Base
- Water

ON SITE AS REQUESTED TO INSPECT OFF-SITE CURB & GUTTER S FOR CUL-DE-SAC ON PICO ST. DUE TO EXCESS WATER DRAINING ACROSS THIS AREA SINCE JOBS STARTED, THERE ARE MANY WET AREAS UNDER PROPOSED ASPHALT AND CURB & GUTTER. THE SOUTHERLY 1/2 PROBES LOOSE & WET TO 2' TO 3'. THE NORTH 1/2 PROBES FIRM. LEE & STARS IS REMOVING LOOSE WET SOIL TO EXPOSE FIRM SOIL. THEY BROUGHT OVER GRINDINGS TO USE AS FILL UNDER CURB & GUTTER. THIS WORKED WELL. THEY COULD NOT GET ALL AREAS AS THE WY WIRE IS IN FUTURE CURB & GUTTER LOCATION. TODAY'S DENSITY TEST RESULTS ARE AS FOLLOWS:

Test No.	Location <small>OFF-SITE CURB & GUTTER S.G.</small>	Depth (ft.)	Relative Comp. %	Remarks
1	PICO ST CUL-DE-SAC <small>NORTH SIDE</small>	S.G.	95%	
2	" " " <small>SOUTH SIDE</small>	S.G.	97%	

<p>File No: <u>S-11335</u> Day of Week: <u>MON</u> Date: <u>9-13-10</u></p> <p>Client: <u>COLTON JOINT U.S.P.</u></p> <p>Project: <u>GRAND TERRACE HIGH SCH.</u></p> <p><u>J. ERIC JOHNSON</u> Byerly Technician (Print Clearly)</p>	<table border="0" style="width: 100%;"> <tr> <td>Travel Time To Job Site</td> <td>Hours</td> <td><u>.25</u></td> </tr> <tr> <td>Start <u>7⁰⁰</u> Stop <u>12⁰⁰</u></td> <td>Hours</td> <td><u>5.0</u></td> </tr> <tr> <td>Start <u>12⁰⁰</u> Stop <u>12³⁰</u></td> <td>Hours</td> <td><u>LUNCH</u></td> </tr> <tr> <td>Start <u>12³⁰</u> Stop <u>2⁰⁰</u></td> <td>Hours</td> <td><u>2.0</u></td> </tr> <tr> <td>Travel Time From Job Site</td> <td>Hours</td> <td><u>.25</u></td> </tr> <tr> <td colspan="2">Total Hours This Date</td> <td><u>7.5</u></td> </tr> <tr> <td colspan="2">Miles</td> <td>_____</td> </tr> </table> <p>Reviewed by: _____</p>	Travel Time To Job Site	Hours	<u>.25</u>	Start <u>7⁰⁰</u> Stop <u>12⁰⁰</u>	Hours	<u>5.0</u>	Start <u>12⁰⁰</u> Stop <u>12³⁰</u>	Hours	<u>LUNCH</u>	Start <u>12³⁰</u> Stop <u>2⁰⁰</u>	Hours	<u>2.0</u>	Travel Time From Job Site	Hours	<u>.25</u>	Total Hours This Date		<u>7.5</u>	Miles		_____
Travel Time To Job Site	Hours	<u>.25</u>																				
Start <u>7⁰⁰</u> Stop <u>12⁰⁰</u>	Hours	<u>5.0</u>																				
Start <u>12⁰⁰</u> Stop <u>12³⁰</u>	Hours	<u>LUNCH</u>																				
Start <u>12³⁰</u> Stop <u>2⁰⁰</u>	Hours	<u>2.0</u>																				
Travel Time From Job Site	Hours	<u>.25</u>																				
Total Hours This Date		<u>7.5</u>																				
Miles		_____																				

Daily Work Summary

DSA File No. 36-H9
 DSA AMW No 09-1077E0

- Asphalt
- Curb/Gutter
- Dry Utilities
- Footing
- Grading
- Sewer
- Sidewalk/Hardscape
- Storm Drain
- Other
- Subgrade/Base**
- Water

ON SITE AS REQUESTED TO TEST SIDEWALK SUBGRADE.
 THE CITY WANTS 2 DENSITY TESTS ON THE SIDEWALK
 SUBGRADE IN THE CUL-DE-SAC AREA OF PICO ST. USE &
 STRESSES WORKED YESTERDAY & TODAY WITHOUT ANY INSPECTION OF
 GARTHWORK. THEY HAVE COMPLETED THE NORTHERLY SID FOR SIDEWALK.
 THEY HAVE REMOVED SOME WET SOIL & WERE REPAIRING WITH
 (GRINDING/GRASS) TO STABILIZE. THIS AREA IS STILL BEING
 WORKED ON.

Test No.	Location	Depth (ft.)	Relative Comp. %	Remarks
1	PICO ST. CUL-DE-SAC NORTH SIDE	S.G.	96%	95% REQ
2	" " " SOUTH SIDE	S.G.	95%	" "

<p>File No.: <u>S-11335</u> Day of Week: <u>THU</u> Date: <u>9-16-10</u></p> <p>Client: <u>COLTON JOINT U.S.D.</u></p> <p>Project: <u>GRAND TERRACE HIGH SCH.</u></p> <p style="text-align: center;"><u>J. ERIC JOHNSON</u> Byerly Technician (Print Clearly)</p>	<p>Travel Time To Job Site</p> <p>Start <u>12³⁰</u> Stop <u>3³⁰</u> Hours <u>3.0</u></p> <p>Start _____ Stop _____ Hours _____</p> <p>Start _____ Stop _____ Hours _____</p> <p>Travel Time From Job Site Hours <u>.25</u></p> <p>Total Hours This Date <u>3.25</u></p> <p>Miles _____</p> <p>Reviewed by: _____</p>
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BOARD AGENDA

REGULAR MEETING
January 13, 2011

ACTION ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: **Approval of Agreement with Garcia & Associates Architects for Planning, Design and Construction Administration Services for Birney Elementary School Bus Turnout and Parking Lot Expansion**

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND: The existing bus drop-off and visitor parking lot along the southwest side of campus at Birney Elementary School has vehicular circulation and congestion problems. The objective of this project is to modify the existing parking lot and driveway to alleviate these issues and improve the efficiency and use of the area.

Proposals for planning, design and construction administration services were solicited from ATI Architects, DLR Group WWCOT, Garcia & Associates, and KPI.

Staff recommends Garcia & Associates to provide services based on their experience and qualifications. The estimated fee for the planning, design, and construction administration services is \$17,600 and \$1,760 for reimbursable expenses.

BUDGET

IMPLICATIONS: Bond Fund 21 Measure G Expenditure: \$19,360

RECOMMENDATION: That the Board approve the agreement with Garcia & Associates Architects for planning, design and construction administration services for Birney Elementary School bus turnout and parking lot expansion.

ACTION: On motion of Board Member _____ and _____, the Board approved the agreement, as presented.

COLTON JOINT UNIFIED SCHOOL DISTRICT
RFP – ARCHITECTURAL SERVICES / REVISED FEE PROPOSAL



November 24, 2010

Colton Joint Unified School District
Attn: Mr. Owen Chang, Project Manager
Facilities, Planning and Construction
851 South Mt. Vernon Avenue
Colton, CA 92324

Re: **REQUEST FOR PROPOSALS - ARCHITECTURAL SERVICES FOR SHADE SHELTER, BUS / PARENT DROP-OFF, PARKING LOT AND RELOCATABLE CLASSROOM BUILDING PROJECTS AT VARIOUS SITES.**

Dear Mr. Chang:

It was a pleasure meeting with you and Mr. Roohr. I enjoyed our meeting and was pleased to hear about the wonderful projects that lay ahead in the future of **Colton Joint Unified School District**.

After our meeting and as per your request, Garcia & Associates is proud to submit our revised professional fees to provide professional educational architectural programming, design and engineering services for the **Colton Joint Unified School District** and its various projects. Our team represents a long-standing architectural firm with over 30 years of extensive experience in the programming, design and construction of educational facilities. We have successfully shaped our architectural firm to serve colleges and school districts with their many areas of educational requirements and physical facilities. We have outstanding programming and design experience and are well known for our very thorough construction documents and our expedient follow-through on projects during construction. We will provide a complete coordinated effort in order to provide **COLTON JOINT UNIFIED SCHOOL DISTRICT** with a comprehensive team to facilitate communication and quality construction documents.

Garcia & Associates has a substantial record of successfully completed educational projects in their own right. We have served some educational clients in on-going continuing basis for 15 years or more - a direct demonstration of being responsive to District needs. Our firm's professionals are committed full time to college and school projects; each planner, architect, and project manager is devoted exclusively to educational architecture.

Garcia & Associates understands the needs of the **COLTON JOINT UNIFIED SCHOOL DISTRICT**, the community and its direct implications in the planning, programming and design of their important projects.

If Garcia & Associates is chosen for this project, our Team **will meet or exceed** the standards set for Minority / Disabled Veteran owned businesses.

Garcia & Associates is the best architectural firm for your projects for the following reasons:

- *We are a local team with local area projects expertise.*
- *We have been designing educational facilities for the past 30 years.*
- *We are experts with the DSA project development process.*
- *Our Principal actively participates from start to end of the project.*
- *We are accountable.*

COLTON JOINT UNIFIED SCHOOL DISTRICT
RFP – ARCHITECTURAL SERVICES / REVISED FEE PROPOSAL



-
- *We have a strong reputation for vision.*
 - *Our team will be able on call.*
 - *We are a 100% minority and bilingual firm.*
 - ***WE OFFER TO BE A PARTNER IN PROGRAMMING AND DESIGN.***

The contact for these projects is Jorge R. Garcia, **sole proprietor**, who may be reached at 909-987-7673. Please accept this revised professional fee submittal as our acceptance of any requirements established by your organization. We appreciate this opportunity to submit our proposal for your review. We hope that this document represents only the first in a long series of efforts from our firm in undertaking all of your upcoming challenging projects.

Sincerely,

GARCIA & ASSOCIATES
Jorge R. Garcia, AIA
Principal

10722 Arrow Route Suite 604
Rancho Cucamonga, CA 91730
(909) 987-7673 / FAX (909) 980-5130
www.garciaaia.com

PROPOSED ARCHITECTURAL & ENGINEERING FEES

Garcia & Associates Architects is interested in all of the projects part of the RFP and ***based on how many projects our firm gets assigned; we can negotiate the proposed fees to provide the Colton Joint Unified School District with a discount.*** OUR FEES ARE ALWAYS NEGOTIABLE.

OUR PROFESSIONAL FEE PROPOSAL IS BASED ON THE ASSUMPTION THAT COLTON JOINT UNIFIED SCHOOL DISTRICT WILL PROVIDE US WITH CAD FILES ~~AND~~ HARD COPIES OF EXISTING SITE PLANS AND AS-BUILT DRAWINGS FOR THE SCHOOL SITES. OR

REIMBURSABLES

Reimbursable expenses are in addition to architectural fees and typically run approximately 10% of the total project fee. Reimbursable expenses include costs for reproduction, plotting, express mailing, delivery charges, mileage and overhead on consultant invoices. These expenses are invoiced at cost times a 1.10 rate.

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Approval of Agreement with Nigro & Nigro for the Annual Financial and Performance Audit Services of Measure G

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND: An annual independent financial and performance audit of Measure G is required pursuant to legal requirements of Proposition 39. Proposals were solicited from the following three accounting firms:

Nigro & Nigro	\$ 8,000
Vicenti Lloyd Stutzman	\$13,600
Christy White	\$13,753

Staff recommends Nigro & Nigro to provide these services based on their experience and qualifications. The estimated fee to perform the financial and performance audit of Measure G is \$8,000.

BUDGET IMPLICATIONS: Bond Fund 21 Measure G Expenditure: \$8,000

RECOMMENDATION: That the Board approve the agreement with Nigro & Nigro for the annual financial and performance audit services of Measure G.

ACTION: On motion of Board Member _____ and _____ , the Board approved the agreement, as presented.



November 22, 2010

Colton Joint Unified School District
851 South Mt. Vernon Avenue, Suite 8
Colton, CA 92324

We are pleased to confirm our understanding of the services we are to provide Colton Joint Unified School District. We will audit the financial statements of the Measure G General Obligation Bond Building Fund of Colton Joint Unified School District as of and for the fiscal year ended June 30. We will also conduct a performance audit to ensure that bond proceeds have been spent only on allowable costs.

Audit Objectives

The objective of our audit is the expression of an opinion as to whether your basic financial statements are fairly presented, in all material respects, in conformity with U.S. generally accepted accounting principles. The objective also includes reporting on-

- Internal control related to the financial statements and compliance with the provisions of applicable laws, regulations, contracts, agreements, and grants, noncompliance with which could have a material effect on the financial statements in accordance with *Government Auditing Standards*.
- A performance audit report to state that we tested whether bond proceeds were spent only on allowable costs.

The report on internal control will include a statement that the report is intended for the information and use of the management, specific legislative or regulatory bodies, and is not intended to be and should not be used by anyone other than these specified parties.

Our audit will be conducted in accordance with U.S. generally accepted auditing standards; the standards for financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States; and will include tests of accounting records, and other procedures we consider necessary to enable us to express such opinions and to render the required reports. If our opinion on the financial statements is other than unqualified, we will fully discuss the reasons with you in advance. If, for any reason, we are unable to complete the audit or are unable to form or have not formed opinions, we may decline to express an opinion or to issue a report as a result of this engagement.

Management Responsibilities

Management is responsible for establishing and maintaining internal controls, including monitoring ongoing activities; for the selection and application of accounting principles; and for the fair presentation in the financial statements of the financial position of the Measure G General Obligation Bond Building Fund of Colton Joint Unified School District and the changes in financial position in accordance with U.S. generally accepted accounting principles.

Management is responsible for the basic financial statements and all accompanying information as well as all representations contained therein.

JEFF NIGRO, CPA, CFE
ELIZABETH NIGRO, CPA
CJ GAUNDER, CPA

PH: 951-698-8783 • FAX: 951-699-1064
25090 JEFFERSON AVE., MURRIETA, CA 92562

WEB: www.nncpas.com

Licensed by the California Board of Accountancy

You are responsible for management decisions and functions. As part of the audit, we will prepare a draft of your financial statements and related notes. In accordance with *Government Auditing Standards*, you will be required to review and approve those financial statements prior to their issuance and have a responsibility to be in a position in fact and appearance to make an informed judgment on those financial statements. Further, you are required to designate a qualified management-level individual to be responsible and accountable for overseeing our services.

Management is responsible for making all financial records and related information available to us, including any significant vendor relationships in which the vendor has the responsibility for program compliance. We understand that you will provide us with such information required for our audit and that you are responsible for the accuracy and completeness of that information. Management's responsibilities include adjusting the financial statements to correct material misstatements and for confirming to us in the representation letter that the effects of any uncorrected misstatements aggregated by us during the current engagement and pertaining to the latest period presented are immaterial, both individually and in the aggregate, to the financial statements taken as a whole.

You are responsible for the design and implementation of programs and controls to prevent and detect fraud, and for informing us about all known or suspected fraud, or illegal acts affecting the Fund involving (1) management, (2) employees who have significant roles in internal control, and (3) others where the fraud or illegal acts could have a material effect on the financial statements. Your responsibilities include informing us of your knowledge of any allegations of fraud or suspected fraud or illegal acts affecting the Fund received in communications from employees, former employees, grantors, regulators, or others. In addition, you are responsible for identifying and ensuring that the District complies with applicable laws, regulations, contracts, agreements, and grants.

Management is responsible for establishment and maintenance of a process for tracking the status of audit findings and recommendations. Management is also responsible for identifying for us previous audits or other engagements or studies related to the objectives discussed in the Audit Objectives section of this letter. This responsibility includes relaying to us corrective actions taken to address significant findings and recommendations resulting from those audits or other engagements or studies. You are also responsible for providing management's views on our current findings, conclusions, and recommendations, as well as your planned corrective actions, and the timing and format related thereto.

Audit Procedures – General

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements; therefore, our audit will involve judgment about the number of transactions to be examined and the areas to be tested. We will plan and perform the audit to obtain reasonable rather than absolute assurance about whether the financial statements are free of material misstatement, whether from (1) errors, (2) fraudulent financial reporting, (3) misappropriation of assets, or (4) violations of laws or governmental regulations that are attributable to the District or to acts by management or employees acting on behalf of the District. Because the determination of abuse is subjective, *Government Auditing Standards* do not expect auditors to provide reasonable assurance of detecting abuse.

Because an audit is designed to provide reasonable, but not absolute assurance and because we will not perform a detailed examination of all transactions, there is a risk that material misstatements or noncompliance may exist and not be detected by us. In addition, an audit is not designed to detect immaterial misstatements or violations of laws or governmental regulations that do not have a direct and material effect on the financial statements. However, we will inform you of any material errors and any

fraudulent financial reporting or misappropriation of assets that come to our attention. We will also inform you of any violations of laws or governmental regulations that come to our attention, unless clearly inconsequential. Our responsibility as auditors is limited to the period covered by our audit and does not extend to any later periods for which we are not engaged as auditors.

Our procedures will include tests of documentary evidence supporting the transactions recorded in the accounts, and may include tests of the physical existence of the inventories, and direct confirmation of certain assets and liabilities by correspondence with selected individuals, creditors, and financial institutions. We may request written representations from your attorneys as part of the engagement, and they may bill you for responding to this inquiry. At the conclusion of our audit, we will also require certain written representations from you about the financial statements and related matters.

Audit Procedures – Internal Controls

Our audit will include obtaining an understanding of the District and its environment, including internal control, sufficient to assess the risks of material misstatement of the financial statements and to design the nature, timing, and extent of further audit procedures. Tests of controls may be performed to test the effectiveness of certain controls that we consider relevant to preventing and detecting errors and fraud that are material to the financial statements and to preventing and detecting misstatements resulting from illegal acts and other noncompliance matters that have a direct and material effect on the financial statements. Our tests, if performed, will be less in scope than would be necessary to render an opinion on internal control and, accordingly, no opinion will be expressed in our report on internal control issued pursuant to *Government Auditing Standards*.

An audit is not designed to provide assurance on internal control or to identify significant deficiencies. However, during the audit, we will communicate to management and those charged with governance internal control related matters that are required to be communicated under professional standards and *Government Auditing Standards*.

Audit Procedures – Compliance

As part of obtaining reasonable assurance about whether the financial statements are free of material misstatement, we will perform tests of Colton Joint Unified School District's compliance with applicable laws and regulations and the provisions of contracts and agreements, including grant agreements. However, the objective of those procedures will not be to provide an opinion on overall compliance and we will not express such an opinion in our report on compliance issued pursuant to *Government Auditing Standards*. The procedures performed will include a review of the expenditures of the Measure G General Obligation Building Fund for the fiscal year ended June 30. The purpose of this is to verify that the use of the funds is within the scope of the published materials specifying the intended use of the bond funds.

Audit Administration, Fees, and Other

The audit documentation for this engagement is the property of Nigro & Nigro and constitutes confidential information. However, pursuant to authority given by law or regulation, we may be requested make certain audit documentation available to the U.S. Government Accountability Office for purposes of a quality review of the audit, to resolve audit findings, or to carry out oversight responsibilities. We will notify you of any such request. If requested, access to such audit documentation will be provided under the supervision of Nigro & Nigro personnel. Furthermore, upon request, we may provide copies of selected audit documentation to the aforementioned parties. These parties may intend, or decide, to distribute the copies or information contained therein to others, including other governmental agencies. The audit documentation for this engagement will be retained for a minimum of

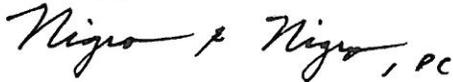
seven years after the report release. If we are aware that the auditee is contesting an audit finding, we will contact the parties contesting the audit finding for guidance prior to destroying the audit documentation.

We expect to begin our audit as soon as possible and to issue our reports no later than December 31. The fee for auditing services under the terms of this agreement shall not exceed \$8,000 for each fiscal year audited, with the exception that any auditing services provided for significant changes in audit requirements as stated in *Government Auditing Standards* or other professional standards shall be in addition to the above maximum fee. In addition to such payment for auditing services, the auditor shall be reimbursed for such mileage as may be necessary at the standard IRS rate. Such reimbursement for mileage shall not exceed \$500. Our invoices for these fees will be rendered each month as work progresses and are payable on presentation. If we elect to terminate our services for nonpayment, our engagement will be deemed to have been completed upon written notification of termination, even if we have not completed our reports. You will be obligated to compensate us for all time expended and to reimburse us for all out-of-pocket costs through the date of termination. The above fee is based on anticipated cooperation from your personnel and the assumption that unexpected circumstances will not be encountered during the audit. If significant additional time is necessary, we will discuss it with you and arrive at a new fee estimate before we incur the additional costs.

The first period to be audited shall be for fiscal year ended June 30, and is subject to automatic extension for up to two additional years, if agreeable to the auditors and the District. The agreement may be cancelled if notified by the client or auditor prior to the commencement of work for the period.

We appreciate the opportunity to be of service to the District and believe this letter accurately summarizes the significant terms of our engagement. If you have any questions, please let us know. If you agree with the terms of our engagement as described in this letter, please sign the enclosed copy and return it to us.

Very truly yours,



Nigro & Nigro, PC

RESPONSE:

This letter correctly sets forth the understanding of Colton Joint Unified School District.

Signature

Title

Date

BIRNEY ELEMENTARY SCHOOL

PROPOSED SCOPE OF WORK

As requested by the District, a bus/parent drop-off area in front of the campus is to be added to Birney Elementary School, including associated site work, demolition, and accessibility (ADA) path of travel requirements. This proposed project will require DSA approval. It will be submitted for DSA review as a small project classification. Garcia & Associates' scope of work includes but is not limited to the following:

1. Meeting with District and site staff to confirm program
2. Preparation of schematic plans for review and approval
3. Preparation of preliminary cost estimate
4. Obtain any required city permits and approvals for off-site improvements
5. Preparation of Plan review application
6. Preparation of Construction Documents (Plans and Specifications)
7. Field visit(s) to DSA to obtain final approval
8. Preparation of final cost estimate
9. Assist District during bidding process
10. Construction support and administration
11. Job close out with DSA

ARCHITECTURAL FEES

1. Bus / Parent Drop-off
- Demolition, Site Work (Demolition and ADA path of travel requirements) \$12,000.00
2. Civil drawings for off-site improvements (City and DSA approval) \$ 5,600.00
- Total Fixed Fee Birney Elementary School** **\$17,600.00**

Schematic Design	10%	\$ 1,760.00
Design Development	15%	\$ 2,640.00
Construction Documents	42%	\$ 7,392.00
DSA	5%	\$ 880.00
Bidding	3%	\$ 528.00
Construction / Administration	25%	\$ 4,400.00

Proposed Schedule
2 Weeks
2 Weeks
4 Weeks
6 Weeks
2 Weeks
8 Weeks

EXCLUSIONS

1. Topographic Survey
2. Soils Report
3. Lighting (As per District's instructions)
4. Plan Check Fees (All Regulatory Agencies)
5. Test and Inspections
6. Printing bid documents (Approximately \$2,500.00)
7. Reimbursable Expenses (10% of Total Project Fee – Approximately \$1,760.00)
8. Any additional work in order to upgrade existing drinking fountains and/or staff and student restrooms if required by DSA to comply with current accessibility requirements.

NOTE: This additional work would be performed in a time and materials basis as per attached hourly fee schedule in Page 9 of this proposal.

Approved By _____

Title _____

Date _____

BASIC HOURLY RATE SCHEDULE

Architect's Hourly Fee Schedule:

Principal	\$150.00
Planner	\$130.00
Project Manager	\$120.00
Design Professional	\$ 90.00
Administration	\$ 65.00
Clerical	\$ 50.00
Other	\$ 45.00

Consultant's Hourly Fee Schedule:

Principal	\$150.00
Project Engineer	\$ 90.00
Chief Draftsperson	\$ 80.00
Draftsperson	\$ 30.00
Administration	\$ 20.00

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ACTION ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Approval of the 2011-12 Fiscal Recovery Plan, Part I – Program Reduction

GOAL: Budget Planning

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND:

California’s faltering economy and dwindling tax revenues are adding to a growing state budget deficit that is projected at \$28 billion through 2011-12. The state’s budget crisis has a direct impact on K-12 education funding, which represents 42% of the state’s general fund budget.

Colton Joint Unified School District, like all school districts in California, continues to receive state funding cuts and revenue deferrals. Based on the latest information, presented to the Board at the 1st Interim Financial Reporting Period, the District must reduce on-going expenditures by approximately \$10.5 million in 2011-12 plus \$11 million in 2012-13 to meet minimum reserve requirements and stay fiscally solvent.

The District’s Fiscal Recovery Plan, effective July 1, 2011, includes reduction or elimination of certain programs, implementing salary reductions from management employees, and salary concessions from represented employees.

Below is a list of programs that the Board is asked to curtail/eliminate starting July 1, 2011 as the first part of the Fiscal Recovery Plan. These programs are selected because they impact least number of students negatively:

Reduce Teacher Substitute Rate by 20%	\$567,034
Reduce Site and Department Budgets by 20%	\$375,000
Reduce Tier III allocation to Sites by 20%	\$265,500
Eliminate Substitute Custodian	\$250,000
Eliminate Crossing Guard Contract	\$242,854
Eliminate Cal-Safe Program (pregnant minor)	\$241,292
Reduce Staff Development Program by 50%	\$200,000
Eliminate Substitute Clerical	\$167,000
Reduce Junior Varsity Athletics Program	\$125,000
Reduce Summer School Program	\$100,000
Reduce Supplemental Funds to the Magnet Program	\$67,000
Reduce Supplemental Funds to the GATE Program	\$65,000
Reduce Elementary Teacher Coaching Costs	\$50,000
Eliminate Adult Education Program	\$386,760
Total Savings	\$3,102,440

BUDGET

IMPLICATIONS:

Estimated \$3.1 million savings to District's General Fund in 2011-12

RECOMMENDATION:

That the Board approve the 2011-12 Fiscal Recovery Plan, Part I – Program Reduction as presented.

ACTION:

On motion of Board Member _____ and _____, the Board approved the 2011-12 Fiscal Recovery Plan, Part I – Program Reduction, as presented.

BOARD AGENDA

REGULAR MEETING
January 13, 2011

ACTION ITEM

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: Approval for Staff to Initiate Agreements for the Construction of Stadium and Bleachers, Pool and Pool Building, Lighted Tennis Courts, Additional Parking and Classroom Building C at Grand Terrace High School with Final Negotiation Authority Delegated to Jaime R. Ayala, Assistant Superintendent, Business Services Division

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND:

At the January 6, 2011 Facilities Subcommittee, Vanir Construction Management presented two cost proposals for the completion of Grand Terrace High School. The completion scenarios include options and cost for completion of the “Base Campus” and for “Added Scope”. The “Base Campus” includes what is currently under construction. The “Full Campus” includes the five additional components that are listed under “Added Scope” (Stadium and bleachers, pool and pool building, lighted tennis courts, additional parking and classroom building C). The table provides a summary comparison of the proposed fees.

Summary of Proposed Fees

	Dec. 20, 2011 Base Scope	April 30, 2012 Base Scope	April 30, 2012 Base + Added Scope	April 30, 2012 Base + Added Scope (L/LB)
On-Call Support Contract	\$60,000	\$60,000	\$60,000	\$60,000
Acceleration/Overtime	\$544,000	\$-0-	\$-0-	\$-0-
Extend Project Support	\$2,046,720	\$3,070,080	\$2,885,979	\$3,860,110
3a. Vanir	\$1,376,000	\$2,064,000	\$1,580,429	\$2,554,560
3b. WLC	\$382,720	\$574,080	\$873,550	\$873,550
3c. SCS	\$288,000	\$432,000	\$432,000	\$432,000
Extend General Conditions	\$280,000	\$420,000	\$420,000	\$420,000
Extend Prime Contracts	\$1,960,000	\$2,100,000	\$2,100,000	\$2,100,000
Subtotal Fees	\$4,890,720	\$5,650,080	\$5,465,979	\$6,440,110

- All costs are subject to negotiation – budgetary estimates only.

Vanir proposed a discounted fee for completion of the full campus if they are permitted to complete the work as additional scope with a multi-prime delivery method. Staff also had Vanir provide cost to complete if a separate Lease-Leaseback (L/LB) firm were to complete the “Added Scope” with coordination and oversight from Vanir. Vanir’s fee for coordination / oversight of a Lease-Leaseback delivery is not discounted. All fees would have to be negotiated. The table below provides a summary of the total estimated cost (fees + hard construction cost) for a CM Multi-Prime (CM MP) and Lease/Leaseback delivery.

Added Scope – Summary Construction Cost

Added Scope Item	CM Multi-Prime	Lease-Leaseback
Football Stadium	\$7,047,600	\$7,047,600
Pool & Facility	\$2,622,900	\$2,622,900
Tennis Courts	\$364,350	\$364,350
Added Parking	\$989,100	\$989,100
Building C	\$2,362,500	\$2,362,500
Subtotal Construction Cost	\$13,386,450	\$13,386,450
Grand Total Fees + Construction Cost	\$18,386,450	\$19,826,560

Direct staff to complete the full build out of Grand Terrace High Schools using one of the delivery methods outlined in this item. Staff is recommending a not to exceed project budget amount of \$22,000,000 to account for contingencies and unforeseen conditions.

BUDGET

IMPLICATIONS:

Not to exceed \$22,000,000

RECOMMENDATION:

That the Board approve for Staff to Initiate Agreements for the Construction of Stadium and Bleachers, Pool and Pool Building, Lighted Tennis Courts, Additional Parking and Classroom Building C at Grand Terrace High School with Final Negotiation Authority Delegated to Jaime R. Ayala, Assistant Superintendent, Business Services Division.

ACTION:

On motion of Board Member _____ and _____, the Board approved the above recommendation.

BOARD AGENDA

REGULAR MEETING
January 13, 2011

ADMINISTRATIVE REPORT

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: **Approved Change Orders Since September 16, 2010 for the Grand Terrace High School Construction Project per Board Resolution 10-20**

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND: The tables below provide the change order history log by individual contractor.

<u>Contractor</u> Bithell, Inc.	Contract Amount	Add	Credit	Cumulative % To Date
Original Contract	\$499,500			
Change Order No. 33-11-01		\$2,190.19		0.44%

Change Order # 33-11-01 Detail: \$2,190.19

1. Omit lockers from Building G and the kiln in Room G101A.
2. Building A – revised ceiling height in cafeteria to expose bond beam.
3. Omit ceiling access and access panel in electrical rooms.

<u>Contractor</u> Daniel's Electrical Construction Co., Inc.	Contract Amount	Add	Credit	Cumulative % To Date
Original Contract	\$7,879,000			
Prior reported change orders		\$40,130.90		0.51%
Change Order No. 31-16-06		\$40,298.44		1.02%
Change Order No. 39-16-07		\$ 6,026.13		1.10%

Change Order # 31-16-06 Detail: \$40,298.44

1. Add an additional outlet and data drops at Building G.
2. 4' Type V fixtures were changed out to 2' Type V fixtures.
3. Building A – revised ceiling height in cafeteria to expose bond beam.

Change Order # 39-16-07 Detail: \$6,026.13

1. Omit ceilings and access panels in electrical rooms.
2. Add security to Building A and revised lighting to Building A.
3. Revise boiler and conduit location in mechanical room; revise power and communication terminal cabinet in mechanical room.

AR-8.1

Contractor Davis Moreno Construction, Inc.	Contract Amount	Add	Credit	Cumulative % To Date
Original Contract	\$7,480,000			
Prior reported change orders		\$27,584.07		0.37%
Change Order No. 30-03-03		\$16,279.82		0.59%
Change Order No. 34-03-04		\$ 6,223.18		0.67%

Change Order # 30-03-03 Detail: \$16,279.82

1. Restore grading for Building B pad.
2. Building footings modified to incorporate electrical conduits.

Change Order # 34-03-04 Detail: \$6,223.18

1. Restoration of Building N pad due to vandalism.

Contractor Hanan Construction Co., Inc.	Contract Amount	Add	Credit	Cumulative % To Date
Original Contract	\$5,780,000			
Prior reported change orders			\$82,756.98	-1.43%
Change Order No. 32-10-04			\$42,047.99	-2.16%

Change Order # 32-10-04 Detail: \$(42,047.99)

1. Omit lockers from Building G and the kiln in enclosure room.
2. Building A – revised ceiling height in cafeteria to expose bond beam.

Contractor Nevell Group, Inc.	Contract Amount	Add	Credit	Cumulative % To Date
Original Contract	\$4,837,655			
Prior reported change orders		\$7,824.62		0.16%
Change Order No. 36-09-02			\$1,299.00	0.13%

Change Order # 36-09-02 Detail: \$(1,299.00)

1. Building A – revised ceiling height in cafeteria to expose bond beam.
2. Omit ceiling access and access panel in electrical rooms.

Contractor Nibbelink Masonry Construction	Contract Amount	Add	Credit	Cumulative % To Date
Original Contract	\$5,414,400			
Prior reported change orders		\$2,660.99		0.05%
Change Order No. 35-04-02		\$3,031.33		0.11%

Change Order # 35-04-02 Detail: \$3,031.33

1. Building A – revised ceiling height in cafeteria to expose bond beam.
2. Omit ceiling access and access panel in electrical rooms.

**BUDGET
IMPLICATIONS:**

State Fund 35 Expenditure: \$30,702.10

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ADMINISTRATIVE REPORT

TO: Board of Education

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: **Approved Change Orders for the Bloomington High School New Math & Science Building Interim Housing Project (Project 1E) per Board Resolution 10-20**

GOAL: Facilities / Support Services

STRATEGIC PLAN: Strategy #4 – Facilities

BACKGROUND: The table below provides the change order history log.

<u>Contractor</u>	Contract Amount	Add	Credit	Cumulative % To Date
MDE Group, Inc.				
Original Contract Amt.	\$944,980.00			
Change Order No. 1		\$42,324.98		4.48%

Change Order # 001 Detail: \$42,324.98

1. Additional site work for northeast corner of school property not included in contract work – requested by Colton Joint Unified School District.
2. Removal of unforeseen fill per soils engineer report.
3. Cost for assessor’s research and documentation regarding property line.
4. Replace sewer at relocatable restrooms.
5. Install irrigation controls, boxes, conduit, wire, valves, and programming.
6. Additional asphalt and drainage pipe at ramp landings.
7. Additional chain link fence at transformer and site entrance.
8. Provide 6” concrete curb along length of U-channel and asphalt walkway to public way at Laurel Avenue.

BUDGET

IMPLICATIONS: Bond Fund 21 Measure G Expenditure: \$42,324.98

BOARD AGENDA

REGULAR MEETING
January 13, 2011

ADMINISTRATIVE REPORT

TO: **Board of Education**

PRESENTED BY: Jaime R. Ayala, Assistant Superintendent, Business Services Division

SUBJECT: **2009-10 Independent Auditor's Annual Financial Audit Report**

GOAL: Budget Planning

STRATEGIC PLAN: Strategy #1 – Communication

BACKGROUND: Pursuant to Education Code Section 41020, the governing board of each school district must provide an annual audit of all funds under the jurisdiction and control of the district.

Education Code Section 41020 further requires that no later than December 15 of each year, a copy of the audit report is filed with the County Superintendent of Schools, Department of Education, and the State Controller's Office. By January 31, the District Governing Board must review the annual audit of the prior year at a public meeting. The annual audit is provided under different cover.

Vavrinek, Trine, Day & Co., LLP, have prepared this report for the fiscal year 2009-2010. Page 83 of the audit report is the Summary of Auditor's Results. On compliance audit for State Awards, one finding is reported with regards to the semi-annual report to the California Department of Education (CDE) on the number of students served by the After School Education and Safety Program (a corrected report was filed with the CDE on October 19, 2010). Page 89 is the auditor's Management Letter to the Board where internal control weaknesses are listed with regards to Associated Student Body accounts.

A representative from VTD will be present to answer the Board's questions.

The Annual Audit Report (2009-2010) is available at the Board of Education meeting for review.

AR-8.3

BOARD AGENDA

**REGULAR MEETING
January 13, 2011**

ADMINISTRATIVE REPORTS

TO: **Board of Education**

PRESENTED BY: Mike Snellings, Assistant Superintendent, Student Services Division

SUBJECT: **Quarterly Uniform Complaint Report Summary
(October through December 2010)**

GOALS: Student Performance, Personnel Development, Facilities/Support Services, Budget Planning, School Safety & Attendance, Community Relations, & Parent Involvement

STRATEGIC PLAN: Strategy #2 – Curriculum
Strategy #4 – Facilities

BACKGROUND: As required by Williams Settlement legislation, the quarterly uniform complaint report summary for October, November and December 2010 is provided for your review.

AR-8.4

Williams Settlement Legislation

Quarterly Report Summary
(2010)

Quarterly Uniform Complaint Report Summary

For submission to School District Governing Board and County Office of Education

District Name: Colton Joint Unified School District

Quarter covered by this report: July, August and September 2010

Please fill in the following table. Enter 0 in any cell that does not apply

	Number of complaints received in quarter	Number of complaints resolved	Number of complaints unresolved
Instructional Materials	0	0	0
Facilities	0	0	0
Teacher Vacancy and Misassignments	0	0	0
Totals	0	0	0

Submitted by: Mike Snellings

Title: Assistant Superintendent, Student Services Division