



**A G E N D A**  
**BOARD OF EDUCATION MEETING**  
**RIVERSIDE UNIFIED SCHOOL DISTRICT**  
**Board Room**  
**6735 Magnolia Avenue, Riverside, California**

**BOARD OF EDUCATION:**  
**MR. TOM HUNT**  
**PRESIDENT**  
**CHARLES L. BEATY, Ph.D.**  
**VICE PRESIDENT**  
**MRS. GAYLE CLOUD**  
**CLERK**  
**MRS. KATHY ALLAVIE**  
**MEMBER**  
**MR. LEWIS VANDERZYL**  
**MEMBER**

**Closed Session – 4:30 p.m.**

**October 3, 2011**

**Open Session – 5:30 p.m.**

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As required by Government Code 54957.5, agenda materials can be reviewed by the public at the District's administrative offices, Reception Area, First Floor, 3380 Fourteenth Street, Riverside, California.

**CALL MEETING TO ORDER – 4:30 p.m.**

**ESTABLISHMENT OF A QUORUM OF THE BOARD OF EDUCATION**

**PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS**

**CLOSED SESSION**

The Board of Education will recess to Closed Session at 4:30 p.m. to discuss:

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6

District Representative: Rick L. Miller, Ph.D., District Superintendent

Employee Organizations: Riverside City Teachers Association  
California School Employees Association

**RECONVENE OPEN SESSION**

The Board of Education will convene in Open Session at 5:30 p.m.

## PLEDGE OF ALLEGIANCE

The Pledge of Allegiance to our flag will be led by Koen Vandermeer, 5<sup>th</sup> grade Mark Twain Elementary School student.

## GROUP PERFORMANCE

Select students from Andrew Jones' elementary bands – Emerson, Highgrove, Hyatt, Taft, Mark Twain, and Longfellow Elementary Schools will perform for the Board of Education.

## SECTION A – PRESENTATIONS

Oral Report      For  
Assigned To      Board      Page

### **A.1 Reports by High School Representatives**

District  
Superintendent

*Mackenzie Hays – Arlington High School*  
*Evan Cowder – Martin Luther King High School*  
*Joanna Arzeta – Abraham Lincoln High School*

### **A.2 Riverside Council PTA Presentation by Marilyn Orens, President**

District  
Superintendent

*Ms. Marilyn Orens will report on the activities and accomplishments of the Riverside Council Parent Teacher Association (PTA).*

### **A.3 CSEA Presentation by Nyna Moore, President, Riverside Unified School District, Chapter #506**

District  
Superintendent

*Ms. Nyna Moore will report on the activities and accomplishments of the California School Employees Association (CSEA).*

### **A.4 RCTA Presentation by Tim Martin, President, Riverside City Teachers Association**

District  
Superintendent

*Mr. Tim Martin will report on the activities and accomplishments of the Riverside City Teachers Association (RCTA).*

### **A.5 Energy Star Awards**

Asst. Supt.  
Operations

1

*Forty of our school sites have been awarded the Energy Star label due to the conservation activities that have significantly reduced energy consumption.*

### **A.6 Scheduled Communications (approximately 6:30 p.m.)**

*Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not*

*appear on the Consent and Action Calendars of the agenda. The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.*

*Scheduled Communications provides an opportunity for members of the public to schedule time to address the Board on a specific topic. The president invites anyone who has requested an opportunity to address the Board under Scheduled Communications to do so at this time.*

**SECTION B – SUBCOMMITTEE REPORT**

**B.1 Board Communications Subcommittee Report**

Kathy Allavie Report

*The Board of Education will receive a report from the Board Communications Subcommittee.*

**SECTION C – CONSENT**

Moved \_\_\_\_\_ Seconded \_\_\_\_\_ Vote \_\_\_\_\_

*All items listed under the Consent Calendar are considered by the Board to be routine and will be enacted by the Board in one motion. There will be no discussion of these items prior to the time the Board votes on the motion unless members of the Board request specific items to be removed from the Consent Calendar.*

**C.1 Minutes of Board Meetings**

District Superintendent Consent 2-7

*September 19, 2011– Regular Board Meeting  
September 27, 2011 – Special Board Meeting*

**C.2 Warrant List No. 5**

Deputy Supt. Business Consent 8-12

*The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.*

**C.3 Resolution No. 2011/12-21 – Resolution to Appropriate Revenues, Expenditures, and Fund Balance**

Deputy Supt. Business Consent 13-15

*Funds have been received or are anticipated to be received by the school District. Revenue lists are presented to the Board of Education for adoption.*

**C.4 Sale of Surplus Equipment**

Deputy Supt. Business Consent 16-17

*From time to time, the District conducts a sale of discarded equipment to dispose of items that are surplus or obsolete.*

**C.5 Change Orders**

Deputy Supt.      Consent      18-52  
Business

**Approval of Change Order No. 1 – Purchase Order  
C6001164 – Bid No. 2009/10-45 – Ramona High School  
Stadium – Category 1 – Earthwork**

*A change is recommended in the scope of work for earthwork at the Ramona High School Stadium.*

**Approval of Change Order No. 1 – Purchase Order  
C6001178 – Bid No. 2009/10-54 – Ramona High School  
Stadium – Category 26 – Stadium Track and Field**

*A change is recommended in the scope of work for the Stadium Track and Field at the Ramona High School Stadium.*

**Approval of Change Order No. 2 – Purchase Order  
C6001179 – Bid No. 2009/10-56 – Ramona High School  
Stadium – Category 30 – Miscellaneous Trades**

*A change is recommended in the scope of work for the miscellaneous trades at the Ramona High School Stadium.*

**Approval of Change Order No. 2 – Purchase Order  
C6001187 – Bid No. 2009/10-52 – Ramona High School  
Stadium – Category 18 – Plumbing**

*A change is recommended in the scope of work for the plumbing at the Ramona High School Stadium.*

**Approval of Change Order No. 4 – Purchase Order  
C6001818 – Bid No. 2010/11-16 – Highgrove Elementary  
School MPR Building Improvements**

*A change is recommended in the scope of work for the Highgrove Elementary School MPR Building Improvements.*

**Approval of Change Order No. 2 and No. 3 – Purchase  
Order C6001838 – Bid No. 2010/11-28S – Sierra Middle  
School ADA Restroom Renovation**

*A change is recommended in the scope of work for the Sierra Middle School ADA Restroom Renovation.*

**Approval of Change Order No. 2 and No. 3 – Purchase Order C6001839 – Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation**

*A change is recommended in the scope of work for the Magnolia Elementary School ADA Restroom Renovation.*

**Approval of Change Order No. 2 and No. 3 – Purchase Order C6001840 – Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation**

*A change is recommended in the scope of work for the Liberty Elementary School ADA Restroom Renovation.*

**Approval of Change Order No. 2 – Purchase Order C6001841 – Bid No. 2010/11-09 – Arlington High School Pool Replaster**

*A change is recommended in the scope of work for the Arlington High School Pool Replaster.*

**C.6 Notices of Completion**

Deputy Supt.      Consent      53-82  
Business

**Notice of Completion – Purchase Order C6001164 – Bid No. 2009/10-45 – Ramona High School Stadium – Category 1 – Earthwork**

*A Notice of Completion is recommended in the scope of work for earthwork at the Ramona High School Stadium.*

**Notice of Completion – Purchase Order C6001178 – Bid No. 2009/10-54 – Ramona High School Stadium – Category 26 – Stadium Track and Field**

*A Notice of Completion is recommended for ASR Constructors, Inc., for the Stadium Track and Field at the Ramona High School Stadium.*

**Notice of Completion – Purchase Order C6001179 – Bid No. 2009/10-56 – Ramona High School Stadium – Category 30 – Miscellaneous Trades**

*A Notice of Completion is recommended for ASR Constructors, Inc., Miscellaneous Trades at the Ramona High School Stadium.*

**Notice of Completion – Purchase Order C6001187 – Bid No. 2009/10-52 – Ramona High School Stadium – Category 18 – Plumbing**

*A Notice of Completion is recommended for ASR/Duke Constructors for Plumbing at the Ramona High School Stadium.*

**Notice of Completion – Purchase Order C6001822 – Bid No. 2010/11-19 – Roofing at Various Sites – Jackson and Washington Elementary Schools, and Lincoln, Martin Luther King and North High Schools**

*A Notice of Completion is recommended for Letner Roofing Company for the Summer Re-Roofing projects at the listed school sites.*

**Notice of Completion – Purchase Order C6001830 – Bid No. 2010/11-19 – Roofing at Various Sites – Riverside Adult School and Project Team Wing T**

*A Notice of Completion is recommended for Letner Roofing Company for the Summer Re-Roofing projects at the listed school sites.*

**Notice of Completion – Purchase Order C6001903 – Bid No. 2010/11-33 Repair/Replacement of Asphalt – Riverside Adult School**

*A Notice of Completion is recommended for Letner Roofing Company for the Summer Re-Roofing projects at the listed school sites.*

**Notice of Completion – Purchase Order C6001904 – Bid No. 2010/11-33 Repair/Replacement Asphalt at Various Sites – Highgrove, Longfellow, Madison, Rivera, and Taft Elementary Schools**

*A Notice of Completion is recommended for Ben's Asphalt, Inc. for the Repair/Replacement Asphalt Project at various sites.*

**Notice of Completion – Purchase Order C6001905 – UCCAP Bid No. 2011/12-01 – Martin Luther King High School Locker Room – Portable Relocation**

*A Notice of Completion is recommended for R. Jensen Company, Inc. for the relocation of a portable locker room from Earhart Middle School to Martin Luther King High School.*

**Notice of Completion – Purchase Order C6001906 – UCCAP Bid No. 2011/12-03 – ADA Restrooms – Ceramic Tile**

*A Notice of Completion is recommended for Inland Pacific Tile, Inc. for Ceramic Tile at the ADA Restrooms.*

**C.7 Recommended Actions From the Administrative Hearing Panel and/or the Executive Director, Pupil Services/SELPA and Adoption of the Findings of Fact for All Approved Cases**

Exec. Director  
Pupil Serv./SELPA

Consent

Confidential  
Insert

**Cases for Expulsion With a Recommendation for Suspended Expulsion**

*Education Code Section 48917 provides that a student who has been recommended for expulsion may have the expulsion suspended by the Board of Education. The suspended expulsion is valid for the term of the original expulsion order. The student is placed upon school probation, assigned to a school program, and must remain there until the conditions identified in the Rehabilitation Plan are met.*

*Student Cases: #2011-001, #2011-003*

**Cases for Revocation of a Suspended Expulsion that Reverts Back to a Full Expulsion**

*Students who violate the conditions of their Rehabilitation Plan while on a suspended expulsion may have the suspension of their original expulsion order revoked and may thereby be expelled under the terms of the original expulsion order.*

*Student Cases: #2010-102, #2010-204*

**Cases for Admittance of a Student Expelled by Another District**

*Education Code Section 48915 permits school districts to enroll a student expelled by another school district for certain specific violations following a hearing in which the receiving school district determines the student does not represent a threat to the safety of students or staff or of disrupting the instructional program.*

*Student Cases: #2011-00E, #2011-00F*

**Case for Denial of Admission of Students Expelled by Another School District**

*Education Code Section 48915 permits school districts to enroll a student expelled by another school district for certain specific*

violations following a hearing in which the receiving school district determines the student does not represent a threat to the safety of students or staff or of disrupting the instructional program.

Student Case: #2011-00D

- |            |  |                           |         |       |
|------------|--|---------------------------|---------|-------|
| <b>C.8</b> | <b>Certificated Personnel Assignment Order CE 2011/12-05</b> | Asst. Supt.<br>Human Res. | Consent | 83-85 |
|------------|--|---------------------------|---------|-------|

*The latest District's management, certificated personnel actions are presented to the Board of Education for approval.*

- |            |   |                           |         |       |
|------------|---|---------------------------|---------|-------|
| <b>C.9</b> | <b>Classified/Non-Classified Personnel Assignment Order CL 2011/12-05</b> | Asst. Supt.<br>Human Res. | Consent | 86-90 |
|------------|---|---------------------------|---------|-------|

*The latest District's classified personnel actions are presented to the Board of Education for approval.*

**SECTION D – REPORT/DISCUSSION**

- |            |   |                           |  |    |
|------------|---|---------------------------|--|----|
| <b>D.1</b> | <b>Report Regarding Kinder-Morgan Pipeline Adjacent to Highland Elementary School</b> | Asst. Supt.<br>Operations |  | 91 |
|------------|---|---------------------------|--|----|

*Mr. Allan Campbell, Director of Project Permitting with Kinder-Morgan, will deliver a short presentation and will respond to questions about the jet fuel pipeline adjacent to Highland Elementary School.*

**SECTION E – ACTION**

- |            |   |                          |        |       |
|------------|---|--------------------------|--------|-------|
| <b>E.1</b> | <b>Resolution No. 2011/12-22 – Resolution of the Board of Education of the Riverside Unified School District Declaring Its Intention to Grant an Easement and Right-of-Way to the City of Riverside for Temporary Construction Easement at 6200 Riverside Avenue and Declaring a Public Hearing</b> | Deputy Supt.<br>Business | Action | 92-96 |
|------------|---|--------------------------|--------|-------|

*It is recommended that the Board of Education adopt Resolution No. 2011/12–22 to declare its Intention to Grant an Easement and Right-of-Way to the City of Riverside for Temporary Construction Easement at 6200 Riverside Avenue and Declaring a Public Hearing.*

Moved\_\_\_\_\_ Seconded\_\_\_\_\_ Vote\_\_\_\_\_

- |            |   |                          |        |        |
|------------|---|--------------------------|--------|--------|
| <b>E.2</b> | <b>Resolution No. 2011/12-23 - Resolution of the Board of Education of Riverside Unified School District in Support of the City of Riverside's Measure I to Continue and Enhance Library Programs and Services on the November 8, 2011 Ballot</b> | Deputy Supt.<br>Business | Action | 97-100 |
|------------|---|--------------------------|--------|--------|

*It is recommended that the Board of Education adopt Resolution No. 2011/12-23 in support of the City of Riverside's Measure I to continue and enhance library programs and services on the November 8, 2011 ballot.*

**Moved**\_\_\_\_\_ **Seconded**\_\_\_\_\_ **Vote**\_\_\_\_\_

## **SECTION F – UNSCHEDULED COMMUNICATIONS**

*Unscheduled Communications provides an opportunity for citizens to make suggestions, identify concerns, or request information about matters affecting the school District. Complaints against employees will normally be heard in Closed Session, and the District's complaint procedure should be followed before discussion with the Board. Individuals or groups who wish to address the Board are requested to fill out a "Request to Address the Board of Education" card located on the table at the back of the Board Room. Comments or presentations should be limited to five minutes or less.*

*Pursuant to the Brown Act, Board of Education members cannot discuss or take action on any item which does not appear on the Consent and Action Calendars of the agenda. The Board of Education may provide a reference to staff or other resources of information, request staff to report back at a subsequent meeting, or direct staff to place an item on a future agenda.*

## **SECTION G – CONCLUSION**

**G.1 Board Members' Comments**

**G.2 Superintendent's Announcements**

**G.3 Agenda Items for Future Meetings  
Monday, October 17, 2011 – Regular Board Meeting**

## **ADJOURNMENT**

The next regular meeting of the Board of Education is scheduled for Monday, October 17, 2011. The meeting will be called to order at 4:30 p.m. in the Board Room at 6735 Magnolia Avenue, Riverside, California. The Board will adjourn to Closed Session from 4:30 to 5:30 p.m., at which time the Board of Education will reconvene in Open Session.

**Board Meeting Agenda  
October 3, 2011**

Topic: Energy Star Awards

Presented by: Ken Mueller, Director, Maintenance and Operations

Responsible

Cabinet Member: Kirk Lewis, Ed.D., Assistant Superintendent, Operations

Type of Item: Presentation

Short Description: Forty of our school sites have been awarded the Energy Star label due to the conservation activities that have significantly reduced energy consumption.

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**DESCRIPTION OF AGENDA ITEM:**

In 2009, the District began an extensive energy conservation program which has resulted in significant reductions in electricity consumption. As a result of the conservation efforts, forty of the District's schools have been recognized by the U.S. Environmental Protection Agency (EPA) as Energy Star facilities. Staff will provide a presentation as to the significance of this recognition and recognize the principals of each Energy Star school with a certificate and brass building plaque.

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**FISCAL IMPACT:** None

**RECOMMENDATION:** This is a presentation item. No action is required.

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**ADDITIONAL MATERIAL:** PowerPoint Presentation.

Attached: No

UNOFFICIAL

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**RIVERSIDE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE REGULAR MEETING OF THE BOARD OF EDUCATION  
MONDAY, SEPTEMBER 19, 2011  
BOARD ROOM  
6735 MAGNOLIA AVENUE, RIVERSIDE, CALIFORNIA**

**CALL THE MEETING TO ORDER**

Mr. Hunt, Board President, called the meeting to order at 3:30 p.m.

**MEMBERS PRESENT**

Mr. Tom Hunt, President; Dr. Charles L. Beaty, Vice President; Mrs. Gayle Cloud, Clerk; Mrs. Kathy Allavie, Member; and Mr. Lewis Vanderzyl, Member.

Also present were District Superintendent, Dr. Rick L. Miller, members of the staff, and other interested citizens.

**STUDY SESSION**

The Board of Education held a Study Session at 3:30 p.m. in the Board Room to discuss the following topic:

**Students Achieving and Student Achievement**

Ms. Renee Hill, Director of Elementary Education and Educational Accountability, Mr. Daniel Patterson, Program Improvement Coordinator, and Dr. Bill Ermert, Assistant Superintendent, Instructional Services, provided a PowerPoint presentation containing information regarding RUSD student achievement for the 2010-2011 school year.

**PUBLIC PARTICIPATION ON CLOSED SESSION MATTERS**

The Board adjourned to Closed Session at 4:43 p.m.

**CLOSED SESSION**

1. Consideration of Pupil Services Matters Pursuant to Education Code Sections 35146 and 48918
2. Conference With Labor Negotiator Pursuant to Government Code Section 54957.6  
 District Representative: Rick L. Miller, Ph.D., District Superintendent  
 Employee Organizations: Riverside City Teachers Association  
 California School Employees Association

**RECONVENE OPEN SESSION**

The Board reconvened in Open Session at 5:32 p.m.

**MARTIN LUTHER KING HIGH SCHOOL NJROTC COLOR GUARD PRESENTATION**

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance to our flag was led by Ethan Sachs, 6<sup>th</sup> grade Harrison Elementary School student.

**PERFORMANCE**

A short skit by John W. North High School students (funded by a REEF grant) will be performed entitled Funny "Business:" A Study of Commedia del Arte.

**SECTION A– PRESENTATIONS**

- A.1 Riverside Educational Enrichment Foundation (REEF) Report to the Board of Education and Check Presentation to REEF From the Carpenter Foundation**
  - A.2 Recognition of the John W. North High School Boys' Baseball Team, 2011 CIF-Southern Section, Division I Champions**
  - A.3 Recognition of the Arlington High School Boys' Tennis Team, 2011 CIF-Southern Section, Division 5 Champions**
  - A.4 Scheduled Communications**
- There were no requests to speak to the Board of Education.

**SECTION B – SUBCOMMITTEE REPORT****B.1 Board Instruction Subcommittee Report**

The Board of Education received a report from Mrs. Cloud on behalf of the Board Instruction Subcommittee.

**SECTION C – CONSENT**

Approval of the Consent Calendar was moved by Dr. Beaty and seconded by Mr. Vanderzyl and unanimously approved by members present, with the exception of Item C.7 which was pulled by Dr. Beaty. Items in the Consent Calendar have been published with the agenda and copies are on file in the District administrative offices.

**ITEM PULLED FROM THE CONSENT CALENDAR**

**Item C.7 – Approval of Change Order No. 1 – Purchase Order C6001771 – Bid No. 2010/11-11 – Polytechnic High School Traffic Signal**  
**Approval of Change Order No. 3 – Purchase Order C6001818 – Bid No. 2010/11-16 – Highgrove Elementary School MPR Building Improvements**  
**Approval of Change Order No. 2 – Purchase Order C6001821 – Bid No. 2010/11-15 – John W. North High School Tennis Courts Reconstruction Project**  
The Item was moved by Mr. Vanderzyl and seconded by Mrs. Cloud and passed by a 4 to 1 vote with Dr. Beaty dissenting.

**SECTION D – REPORT/DISCUSSION****D.1 Teaching American History/Becoming an Historian Grant**

Dr. Bill Ermert introduced Ms. Barbara Libolt, Instructional Services Specialist, who presented a brief overview of RUSD's Teaching American History/Becoming an Historian Grant.

**SECTION E – ACTION****E.1 Election of Members to the Riverside County Committee on School District Organization for the 2<sup>nd</sup> and 5<sup>th</sup> Supervisorial Districts**

Dr. Miller explained that pursuant to Education Code Section 4005, the annual election of the Riverside County Committee on School District Organization (SDO) is being called.

The item was moved by Dr. Beaty and seconded by Mrs. Allavie and unanimously approved by members present to move forward with this item.

**E.2 LEA Plan First Quarterly Report: September 2011**

Ms. Janie Rhoades, Director, Program Quality/English Learners, stated that the California Department of Education (CDE) requires that RUSD complete quarterly reports based on our progress in implementing the District's Local Educational Agency (LEA) Plan.

The item was moved by Mrs. Cloud and seconded by Mrs. Allavie and unanimously approved by members present.

**E.3 Resolution No. 2011/12-20 - Resolution of the Board of Education of Riverside Unified School District for District of Choice – Alternative Interdistrict Attendance Program Space Availability**

Mr. Tim Walker, Executive Director, Pupil Services/SELPA, indicated that this resolution allows the Riverside Unified School District to participate in the state's alternative interdistrict attendance program. He noted that this program allows students residing outside of the District's boundaries to be admitted into District schools and remain enrolled in District schools from year to year, subject to certain limitations.

The item was moved by Mrs. Cloud and seconded by Dr. Beaty and unanimously approved by members present.

**SECTION F – UNSCHEDULED COMMUNICATIONS**

The following individuals spoke to the Board of Education: Tim Martin talked about the 2010-2011 unaudited ending balance, Allan Osborn discussed the Riverside City Teachers Association (RCTA), David Watring mentioned class sizes, and Peter Attwood discussed unscheduled communications.

**SECTION G – CONCLUSION****G.1 Board Members' Comments**

Dr. Beaty talked about the Remembering 9/11 Program that was shared at three of our high schools (Arlington, John W. North, and Ramona High Schools) on Monday, September 12. He mentioned the City of Riverside's Spirit Award recognition of Mrs. Allavie for her great contributions to the community. He said the first Superintendent's Night Out at Sierra Middle School was well received, and thanked Dr. Miller for his work and preparation that he put into the event. He discussed attending three Principals' Summits, and commented that they were even more professional than past years. Dr. Beaty mentioned attending Poly's SRT (Student Responsibility Team) meetings and stated how impressed he is with the work that goes on in the meetings. In closing, Dr. Beaty indicated that a local realtor provide him information about major VFW (Veterans of Foreign Wars) scholarships that he was going to provide to District staff.

Mrs. Cloud agreed with the information that Dr. Beaty provided regarding the Spirit Award that Mrs. Allavie received and offered her congratulations. She noted that the Superintendent's Night Out was very successful. She mentioned attending the YWCA's Women of Achievement Luncheon with Mrs. Allavie where several great women of Riverside were honored. Mrs. Cloud talked about a Measure I reception she attended recently. She stated that on October 1, RUSD, headed up by Ms. Woodie Rucker-Hughes, Manager/Child Welfare and Attendance, is hosting a "Families in Transition Summit" at Ramona High School. She said the new school year is very exciting, and agreed with Dr. Beaty that the Principals' Summits are motivating and the principals have a real can-do attitude.

Mr. Vanderzyl congratulated Mrs. Allavie, and said that her recognition was well deserved.

Mrs. Allavie thanked everyone who was able to come to the Spirit Award recognition, and Mr. Hunt for his thoughtful comments. She discussed a follow-up article to her parent responsibilities article from the last Board meeting titled, "Parent Trigger" from today's *LA Times*. She said the article focuses on how we are accounting for the year of growth in a child, which she feels ties into our Principals' Summits. Mrs. Allavie indicated that she has attended 14 Principals' Summits, she feels that they are much better than last year, and thanked Dr. Miller for his cogent comments.

Mr. Hunt said that the event for Mrs. Allavie was a great event to celebrate her volunteerism. He indicated that he would like to attend the Principals' Summits, but his work schedule is a conflict and suggested that at least one could be taped. Mr. Hunt stated that he would like to see a resolution of support to endorse Measure I.

### **G.2 Superintendent's Announcements**

Dr. Miller discussed the Remembering 9/11 Program, and stated that the videos are available on our District website. Dr. Miller congratulated Mrs. Allavie and thanked her for all of her contributions. He closed by talking about the Superintendent's Night Out event, and indicated that this is all about a conversation – a way for parents to be able to communication to us.

### **G.3 Next Board Meeting: October 3, 2011**

#### **ADJOURNMENT**

Mr. Hunt adjourned the Public Session at 7:33 p.m.

Gayle Cloud  
Clerk  
Board of Education

This is an uncorrected copy of Board Minutes. The Minutes do not become official until they are approved by the Board at the next meeting.

**RIVERSIDE UNIFIED SCHOOL DISTRICT  
MINUTES OF THE SPECIAL JOINT MEETING  
HELD SEPTEMBER 27, 2011  
BETWEEN RIVERSIDE UNIFIED SCHOOL DISTRICT AND  
RIVERSIDE COMMUNITY COLLEGE DISTRICT (RCCD)  
RCCD BOARD ROOM  
AD122 O. W. NOBLE ADMINISTRATION BUILDING,  
RIVERSIDE CITY COLLEGE, 4800 MAGNOLIA AVENUE,  
RIVERSIDE, CALIFORNIA**

**CALL MEETING TO ORDER**

Ms. Green, RCCD Board President, called the Special Board meeting to order at 6:03 p.m.

**MEMBERS PRESENT**

Mr. Tom Hunt, President; Dr. Charles L. Beaty, Vice President; Mrs. Gayle Cloud, Clerk; Mrs. Kathy Y. Allavie, Member; and Mr. Lewis Vanderzyl, Member.

**RCCD MEMBERS PRESENT**

Ms. Janet Green, President; Ms. Virginia Blumenthal, Member; Ms. Mary Figueroa, Member; and Sam Davis, Member.

Mr. Mark Takano, Member was not able to attend the meeting.

Also present were Superintendent Richard Miller, Chancellor Gregory Gray, RCC President Cynthia Azari, and members of RUSD and RCC staff.

**PLEDGE OF ALLEGIANCE**

The Pledge of Allegiance to our flag was led by Chancellor Gray.

**SECTION A – UNSCHEDULED COMMUNICATIONS**

There were no requests received to speak to the Board members.

**SECTION B – DISCUSSION ITEMS**

**I. Completion Counts (No Action)**

- Dr. Cynthia Azari, President, RCC, and Ms. Shelagh Camak, Executive Dean, Workforce and Resource Development, reviewed a PowerPoint with information regarding the Gates Foundation Grant.

**II. Relationships and Communication (No Action)**

- Information was discussed about communication between Boards and Districts. Board Member Takano submitted written comments for the record.

**III. Seamless Curricula Transition (No Action)**

- Board members conversed about the transition to a seamless curricula from K-12 to community college.

**IV. Update on School for the Arts (No Action)**

- Chancellor Gray provided an update on the status of the School for the Arts.

**ADJOURNMENT**

Ms. Green adjourned the Public Session at 7:50 p.m.

Gayle Cloud  
Clerk  
Board of Education

**Board Meeting Agenda  
October 3, 2011**

Topic: Warrant List No.5

Presented by: Rita Paris, Account Clerk, Business Services

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: The payment for the purchase of goods, materials, and services is done in school districts with checks called warrants. Warrant lists are presented to the Board of Education for ratification.

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**DESCRIPTION OF AGENDA ITEM:**

B-Warrants in excess of \$2,000 issued since last period. Invoices for the claims have been checked and audited by the Business Office. Warrants for the claims have been prepared.

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**FISCAL IMPACT:** \$ 5,102,119.10

**RECOMMENDATION:** It is recommended that the Board approve the warrants.

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**ADDITIONAL MATERIAL:** Warrant List No. 5

Attached: Yes

# RIVERSIDE UNIFIED SCHOOL DISTRICT

## Commercial Warrant Listing 2011 - 2012

October 3, 2011

B-Warrants In Excess of \$2,000.00 Issued Since Last Period

Claim	Date	Fund	Warrant	Vendor Name	Claim Amount
<b>GENERAL FUND UNRESTRICTED 03</b>					
185583	08/29/2011	03	14063877	SAN MAR	\$5,688.24
185586	08/29/2011	03	14063880	PREMIER SCHOOL AGENDAS	\$12,445.13
185590	08/29/2011	03	14063884	PEDERSEN, PHD, JOHN E.	\$5,500.00
185591	08/30/2011	03	14065603	WESTERN MUNICIPAL WATER DISTRICT	\$15,956.99
185594	08/30/2011	03	14065606	FOLLETT EDUCATIONAL SERVICES	\$9,506.25
185599	08/30/2011	03	14065611	MEDINA PEST CONTROL	\$5,035.00
185601	08/30/2011	03	14065613	GOLDEN RULE BINDERY	\$6,415.68
185605	08/30/2011	03	14065617	BETTER CHINESE	\$2,251.55
185618	08/30/2011	03	14065630	AT&T	\$12,670.14
185671	08/31/2011	03	14066724	PRICE FAMILY CHARITABLE FUND	\$3,000.00
185678	08/31/2011	03	14066731	TS COMPUTERS	\$6,446.48
185708	09/01/2011	03	14067458	WAXIE SANITARY SUPPLY	\$21,773.77
185710	09/01/2011	03	14067460	LANSCHOOL TECHNOLOGIES, LLC	\$2,999.00
185719	09/01/2011	03	14067469	ADVANCED COLOR SOLUTIONS	\$3,397.40
185726	09/01/2011	03	14067476	APPLE COMPUTER INC-AUSTIN	\$7,808.74
185727	09/01/2011	03	14067477	AT&T	\$14,072.50
185728	09/01/2011	03	14067478	AREY JONES EDUCATIONAL SOLUTIONS	\$4,282.83
185733	09/01/2011	03	14067483	BEESON, TAYLER & BODINE, ATTORNEY AT LA'	\$3,808.69
185752	09/01/2011	03	14067502	SOUTH COUNTIES EMPLOYER EMPLOYEE TRU	\$39,144.93
185756	09/02/2011	03	14068268	SPICERS PAPER	\$22,417.50
185758	09/02/2011	03	14068270	WESTERN MUNICIPAL WATER DISTRICT	\$7,754.68
185818	09/06/2011	03	14068526	EDUCATIONAL DATA SYSTEMS	\$3,117.90
185820	09/06/2011	03	14068528	COPYLITE INC	\$2,459.70
185835	09/06/2011	03	14068543	PEDERSEN, PHD, JOHN E.	\$2,000.00
185837	09/06/2011	03	14068545	APPLE COMPUTER INC-AUSTIN	\$2,052.52
185848	09/07/2011	03	14070211	RIVERSIDE GATEWAY TO COLLEGE	\$22,195.75
185856	09/07/2011	03	14070219	URIBE PRINTING	\$10,264.24
185869	09/07/2011	03	14070232	PRIORITY MAILING SYSTEMS, INC.	\$8,731.00
185876	09/07/2011	03	14070239	CDW-G	\$25,601.40
185880	09/07/2011	03	14070243	AREY JONES EDUCATIONAL SOLUTIONS	\$4,500.20
185923	09/08/2011	03	14070344	ESCHOOL SOLUTIONS INC.	\$9,738.00
185929	09/08/2011	03	14070350	WAXIE SANITARY SUPPLY	\$3,661.15
185944	09/08/2011	03	14070365	TR-ED	\$6,290.42
185956	09/08/2011	03	14070377	PC MALL GOV, INC	\$2,671.16
185978	09/09/2011	03	14071082	COPYLITE INC	\$2,275.00
186011	09/09/2011	03	14071115	CDW-G	\$2,277.84
186012	09/09/2011	03	14071116	APPLE COMPUTER INC-AUSTIN	\$94,480.88
186016	09/09/2011	03	14071120	KMBS C/O BURTRONICS BUSINESS SYSTEMS	\$16,923.12
<b>TOTAL FOR FUND 03</b>					<b>\$431,615.78</b>
<b>GENERAL FUND RESTRICTED 06</b>					
185570	08/29/2011	06	14063866	SEEK EDUCATION, INC.	\$9,288.45
185571	08/29/2011	06	14063867	OAK GROVE INSTITUTE	\$7,892.35
185572	08/29/2011	06	14063868	RUSSO, FLECK AND ASSOCIATES	\$9,052.20
185573	08/29/2011	06	14063869	RIVERSIDE COUNTY OFFICE OF ED.	\$4,323.80

185574	08/29/2011	06	14063870	PLAN TECH, INC.	\$3,038.00
185579	08/29/2011	06	14063873	PARKHOUSE TIRE, INC.	\$4,007.75
185593	08/30/2011	06	14065605	EDUCATIONAL PAPERWORK SOLUTIONS	\$45,530.00
185598	08/30/2011	06	14065610	KEY DATA SYSTEMS	\$34,500.00
185602	08/30/2011	06	14065614	ACADEMIC SUPERSTORE	\$3,756.67
185603	08/30/2011	06	14065615	APPLE COMPUTER INC-AUSTIN	\$38,578.38
185609	08/30/2011	06	14065621	BLEEKER GLASS	\$2,581.22
185640	08/30/2011	06	14065652	SCHOOLOUTFITTERS	\$2,028.13
185646	08/31/2011	06	14066699	MCDUGAL LITTELL	\$22,726.29
185670	08/31/2011	06	14066723	ROSETTA STONE LTD.	\$17,800.00
185720	09/01/2011	06	14067470	BALLARD & TIGHE	\$2,034.17
185721	09/01/2011	06	14067471	BALLARD & TIGHE	\$2,034.17
185722	09/01/2011	06	14067472	BALLARD & TIGHE	\$2,034.17
185723	09/01/2011	06	14067473	BALLARD & TIGHE	\$2,034.17
185724	09/01/2011	06	14067474	BALLARD & TIGHE	\$2,034.17
185731	09/01/2011	06	14067481	KMBS C/O BURTRONICS BUSINESS SYSTEMS	\$25,472.42
185744	09/01/2011	06	14067494	RIVERSIDE ACOUSTICS	\$2,308.13
185754	09/01/2011	06	14067504	PLAN TECH, INC.	\$2,023.00
185768	09/02/2011	06	14068280	KIDS BEHAVIORAL HEALTH OF ALASKA	\$89,032.86
185769	09/02/2011	06	14068281	SOCO GROUP, INC.	\$32,424.10
185771	09/02/2011	06	14068283	WALTERS WHOLESALE ELECTRIC	\$6,697.67
185785	09/02/2011	06	14068297	STANLEY SECURITY SOLUTIONS	\$3,032.82
185810	09/02/2011	06	14068321	TAYLOR'S APPLIANCE	\$6,324.90
185811	09/02/2011	06	14068322	PEARSON ASSESSMENTS - MN	\$3,027.34
185814	09/02/2011	06	14068325	PATHWAY COMMUNICATIONS LTD	\$22,697.83
185816	09/02/2011	06	14068327	PCS EDVENTURES	\$2,764.45
185841	09/06/2011	06	14068549	CCS PRESENTATION SYS	\$2,343.57
185844	09/06/2011	06	14068552	CAYEN SYSTEMS	\$13,308.00
185847	09/07/2011	06	14070210	HMC ARCHITECTS	\$3,078.50
185867	09/07/2011	06	14070230	STUDICA, INC.	\$3,394.13
185873	09/07/2011	06	14070236	PATHWAY COMMUNICATIONS LTD	\$6,750.54
185885	09/07/2011	06	14070248	AREY JONES EDUCATIONAL SOLUTIONS	\$15,274.37
185890	09/07/2011	06	14070253	SAN JOAQUIN COUNTY OFFICE OF ED	\$5,029.75
185899	09/07/2011	06	14070262	OAK GROVE INSTITUTE	\$19,278.10
185930	09/08/2011	06	14070351	KATE STUHR MACK, PH.D	\$5,084.00
185936	09/08/2011	06	14070357	BRENNTAG PACIFIC, INC.	\$4,042.60
185940	09/08/2011	06	14070361	RIVERSIDE COUNTY OFFICE OF ED.	\$9,000.00
185955	09/08/2011	06	14070376	SUNTEX INTERNATIONAL	\$159,000.00
185966	09/08/2011	06	14070387	CALIFORNIA GEOLOGICAL SURVEY	\$3,600.00
185990	09/09/2011	06	14071094	SOCO GROUP, INC.	\$26,977.66
186001	09/09/2011	06	14071105	BONNETT IRRIGATION	\$5,051.98
186004	09/09/2011	06	14071108	APPLE COMPUTER INC-AUSTIN	\$12,348.20
186014	09/09/2011	06	14071118	APPLE COMPUTER INC-AUSTIN	\$4,724.23

**TOTAL FOR FUND 06      \$709,365.24**

**ADULT EDUCATION FUND 11**

185611	08/30/2011	11	14065623	G/M BUSINESS INTERIORS	\$6,085.03
185717	09/01/2011	11	14067467	HOUGHTON MIFFLIN CO.	\$2,173.32
185882	09/07/2011	11	14070245	SCANTRON	\$6,142.25

**TOTAL FOR FUND 11      \$14,400.60**

**CAFETERIA SPECIAL REVENUE FUND 13**

185621	08/30/2011	13	14065633	A & R WHOLESALE DISTRIBUTORS INC	\$9,685.89
185626	08/30/2011	13	14065638	GOLD STAR FOODS, INC.	\$2,383.08
185635	08/30/2011	13	14065647	SYSCO LOS ANGELES, INC.	\$9,213.39
185683	08/31/2011	13	14066736	A & R WHOLESALE DISTRIBUTORS INC	\$2,333.99
185684	08/31/2011	13	14066737	ASR FOOD DISTRIBUTORS, INC.	\$4,919.14
185686	08/31/2011	13	14066739	DOUG POWELL	\$4,176.00
185690	08/31/2011	13	14066743	P & R PAPER SUPPLY	\$8,619.81
185902	09/07/2011	13	14070265	HOLLANDIA DAIRY	\$16,517.85
185903	09/07/2011	13	14070266	DOUG POWELL	\$2,518.00
185912	09/07/2011	13	14070275	GOLD STAR FOODS, INC.	\$5,070.20
185918	09/07/2011	13	14070281	US FOODSERVICE, INC. - JOSEPH WEBB	\$3,333.81
186015	09/09/2011	13	14071119	DEMATTEO'S PIZZA	\$2,905.00
<b>TOTAL FOR FUND 13</b>					<b>\$71,676.16</b>
<b><u>BUILDING FUND 21</u></b>					
185577	08/29/2011	21	14063871	NATURE-TECH LANDSCAPING	\$314,257.50
185578	08/29/2011	21	14063872	NATURE-TECH LANDSCAPING	\$34,917.50
185580	08/29/2011	21	14063874	MICON CONSTRUCTION, INC.	\$51,059.97
185581	08/29/2011	21	14063875	MICON CONSTRUCTION, INC.	\$5,673.33
185774	09/02/2011	21	14068286	QUALITY FENCE CO. INC.	\$67,212.00
185775	09/02/2011	21	14068287	QUALITY FENCE CO. INC.	\$11,205.00
185781	09/02/2011	21	14068293	INLAND PACIFIC TILE, INC.	\$35,910.00
185790	09/02/2011	21	14068301	HMC ARCHITECTS	\$8,365.08
185795	09/02/2011	21	14068306	HMC ARCHITECTS	\$37,732.79
<b>TOTAL FOR FUND 21</b>					<b>\$566,333.17</b>
<b><u>CAPITAL FACILITIES FUND 25</u></b>					
185643	08/30/2011	25	14065655	DAVID TAUSSIG AND ASSOCIATES, INC.	\$32,820.06
185778	09/02/2011	25	14068290	MOBILE MODULAR MANAGEMENT CORP	\$13,800.00
185932	09/08/2011	25	14070353	BEST, BEST, & KRIEGER, LLP	\$2,325.18
185960	09/08/2011	25	14070381	BEST, BEST, & KRIEGER, LLP	\$3,779.33
185961	09/08/2011	25	14070382	BEST, BEST, & KRIEGER, LLP	\$2,651.74
<b>TOTAL FOR FUND 25</b>					<b>\$55,376.31</b>
<b><u>COUNTY SCHOOL FACILITIES FUND 35</u></b>					
185777	09/02/2011	35	14068289	QUALITY FENCE CO. INC.	\$10,440.00
<b>TOTAL FOR FUND 35</b>					<b>\$10,440.00</b>
<b><u>SPECIAL RESERVE FUND FOR CAPITAL</u></b>					
185788	09/02/2011	40	14068299	HMC ARCHITECTS	\$3,880.67
185799	09/02/2011	40	14068310	RIVER CITY TESTING	\$9,341.40
<b>TOTAL FOR FUND 40</b>					<b>\$13,222.07</b>
<b><u>SELF-INSURANCE FUND 67</u></b>					
185569	08/29/2011	67	14063865	UNION BANK OF CALIFORNIA 2740029080	\$192,214.20
185628	08/30/2011	67	14065640	YORK RISK SERVICES GROUP, INC.	\$72,562.00
185821	09/06/2011	67	14068529	UNION BANK OF CALIFORNIA 2740029080	\$335,036.22
185859	09/07/2011	67	14070222	ALTURA CREDIT UNION	\$40,251.39
185991	09/09/2011	67	14071095	RUSD WORKER'S COMP TRUST	\$16,458.82
186027	09/09/2011	67	14071131	COMMUNITY ACTION EMPLOYEE ASSISTANC	\$6,530.00
186033	09/09/2011	67	14071137	ACTUARIAL & FINANCIAL CONSULTING	\$7,250.00
<b>TOTAL FOR FUND 67</b>					<b>\$670,302.63</b>
<b><u>MULTIPLE FUND CODES</u></b>					
185695	09/01/2011		14067445	STANDARD LIFE INSURANCE	\$3,918.00
185696	09/01/2011		14067446	STANDARD LIFE INSURANCE	\$2,558.00

185698	09/01/2011	14067448	AMERICAN DENTAL PROF SERVICE	\$10,373.33
185699	09/01/2011	14067449	AMERICAN DENTAL PROF SERVICE	\$8,830.19
185703	09/01/2011	14067453	SOUTH COUNTIES EMPLOYER EMPLOYEE TRU	\$1,003,344.35
185704	09/01/2011	14067454	SOUTH COUNTIES EMPLOYER EMPLOYEE TRU	\$720,396.50
185705	09/01/2011	14067455	SOUTH COUNTIES EMPLOYER EMPLOYEE TRU	\$108,825.42
185706	09/01/2011	14067456	SOUTH COUNTIES EMPLOYER EMPLOYEE TRU	\$46,903.17
185711	09/01/2011	14067461	ALLIANCE OF SCHOOLS FOR COOPERATIVE IN	\$159,885.00
185712	09/01/2011	14067462	ALLIANCE OF SCHOOLS FOR COOPERATIVE IN	\$79,812.45
185713	09/01/2011	14067463	ALLIANCE OF SCHOOLS FOR COOPERATIVE IN	\$19,301.05
185714	09/01/2011	14067464	ALLIANCE OF SCHOOLS FOR COOPERATIVE IN	\$25,811.18
185735	09/01/2011	14067485	METROPOLITAN LIFE INSURANCE COMPANY	\$5,849.92
185736	09/01/2011	14067486	METROPOLITAN LIFE INSURANCE COMPANY	\$6,108.48
185759	09/02/2011	14068271	OFFICE MAX	\$38,666.88
185760	09/02/2011	14068272	OFFICE MAX	\$16,951.86
185761	09/02/2011	14068273	OFFICE MAX	\$9,414.98
185762	09/02/2011	14068274	OFFICE MAX	\$5,356.61
185763	09/02/2011	14068275	OFFICE MAX	\$2,979.63
185794	09/02/2011	14068305	HMC ARCHITECTS	\$9,877.83
185920	09/08/2011	14070341	BEST, BEST, & KRIEGER, LLP	\$32,625.01
185968	09/08/2011	14070389	OFFICE MAX	\$15,965.32
185969	09/08/2011	14070390	OFFICE MAX	\$7,485.02
185970	09/08/2011	14070391	OFFICE MAX	\$3,166.47
185989	09/09/2011	14071093	LETNER ROOFING CO.	\$52,470.00
			<b>TOTAL FOR VARIOUS FUND CODES</b>	<b>\$2,396,876.65</b>
			<b>TOTAL OF WARRANTS OVER \$2,000.00</b>	<b>\$4,939,608.61</b>
			<b>TOTAL OF WARRANTS UNDER \$2,000.00</b>	<b>\$162,510.49</b>
			<b>GRAND TOTAL OF WARRANTS</b>	<b>\$5,102,119.10</b>

**Board Meeting Agenda  
October 3, 2011**

Topic: Resolution No. 2011/12-21 – Resolution to Appropriate Revenues, Expenditures, and Fund Balance

Presented by: Brenda Hofer, Accountant

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: Funds have been received or are anticipated to be received by the school district. Revenue lists are presented to the Board of Education for adoption.

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**DESCRIPTION OF AGENDA ITEM:**

Subsequent to the adoption of the District’s annual budget, the District may receive funds or receive notice of the appropriation of new or additional funds to the District from a variety of federal, state and local sources. California Education Code Section 42602 provides that the governing board of a school district may, by a majority vote of its members, budget and use any unbudgeted income provided during the fiscal year from any source.

Additional funds have been received or are anticipated to be received this fiscal year from a variety of federal, state and local sources. The attached resolution appropriates the revenue and associated expenditures related to these previously unbudgeted funds.

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**FISCAL IMPACT:** \$360,261.98

**RECOMMENDATION:** It is recommended that the Board of Education adopt Resolution No. 2011/12-21– Resolution to Appropriate Revenues, Expenditures, and Fund Balance.

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**ADDITIONAL MATERIAL:** A detailed listing of the new revenues and expenditures is attached to the resolution.

Attached: Yes

**RIVERSIDE UNIFIED SCHOOL DISTRICT**

**Resolution No. 2011/12-21**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE  
UNIFIED SCHOOL DISTRICT TO APPROPRIATE REVENUES,  
EXPENDITURES, AND FUND BALANCE**

WHEREAS, the Board of Education of the Riverside Unified School District has determined that revenues in the amount of \$360,261.98 have been received or are anticipated to be received in the current fiscal year; and

WHEREAS, the Board of Education of the Riverside Unified School District has determined that expenditures in the amount of \$360,261.98 are necessary in the current fiscal year; and

WHEREAS, such revenues, expenditures and/or fund balance are in excess of amounts previously budgeted;

NOW, THEREFORE, BE IT RESOLVED, that pursuant to California Education Code Section 42602, such revenues, expenditures and/or fund balance shall be appropriated as detailed on the attached listing.

PASSED AND ADOPTED by the Board of Education of the Riverside Unified School District at its regular meeting held on October 3, 2011 by the following vote:

AYES:

NOES:

ABSTAIN:

ABSENT:

\_\_\_\_\_  
Gayle Cloud, Clerk  
Board of Education

Dated: \_\_\_\_\_

Fund	Object	Description	Amount
03	8590	Alternative Certification Program	\$261.98
06	8699	Completion Counts - Community Learning in Partnership	360,000.00
			<u>\$360,261.98</u>
03	5000	Services and Other Operating Expenditures	\$261.98
06	4000	Books and Supplies	360,000.00
			<u>\$360,261.98</u>

**Board Meeting Agenda  
October 3, 2011**

Topic: Sale of Surplus Equipment

Presented by: John Schreck, Manager, Warehouse

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: From time to time, the District conducts a sale of discarded equipment to dispose of items that are surplus or obsolete.

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**DESCRIPTION OF AGENDA ITEM:**

In accordance with the California Education Code, Section 17545, approval is requested for the disposal of surplus equipment.

The equipment on the attached list has been withdrawn from various sites and declared surplus. Typically the items are considered surplus when they either become uneconomical to repair or obsolete.

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**FISCAL IMPACT:** None

**RECOMMENDATION:** It is recommended that the Board of Education declare the equipment on the attached list surplus and authorize the Warehouse Manager to dispose of these items per District policy.

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**ADDITIONAL MATERIAL:** Vehicle Discard List

Attached: Yes

Sale of Surplus Equipment  
 Board of Education Meeting  
 October 3, 2011

<u>Surplus Vehicles</u>					
Vehicle Number	Site	Year	Description	VIN Number	E Licence Plate
13	North High	1991	Chevy S-10 Pickup	1GCCS19E8M8107882	1344223
18	Grounds	1990	Chevy 3/4 Ton Pickup	1GB6C34N4LE152386	203869
72	Poly High	1991	Chevy S-10 Pickup	1GCCS19E4M8107295	111053
107	Poly High	1992	Toyota Mini Pickup		367382
75	Grounds	1974	GMC 1/5 Ton Pickup	TCE614V589650	441485
216	AACES	1990	Chevy Caprice 4 Door Sedan	1G1BL54EXLA113187	E270120
#121G	Greenscape		Trailer/Gardening Crew	4AGDU22D2TC022372	E946535
#60G	Greenscape		Trailer/Gardening Crew	1S9ES222XN1144416	E914945
#85G	Greenscape		Trailer/Gardening Crew	1S9ES2228N1144415	E914946

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 1 – Purchase Order C6001164 – Bid No. 2009/10-45 – Ramona High School Stadium – Category 1 – Earthwork

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for earthwork at the Ramona High School Stadium.

**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-45 – Ramona High School Stadium – Category 1 – Earthwork. The bid was awarded to ASR Constructors, Inc., and Purchase Order C6001164 was issued in the amount of \$366,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to (1) provide additional grading to increase the sod area around the weather station; and (2) credit back the unused portion of the contractor allowance.

Change Order No. 1 in the amount of (\$49,210.18), brings the total amount of the purchase order to \$316,789.82. Funding for this project is one hundred percent (100%) from Measure B funds.

**FISCAL IMPACT:** Credit.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 1 in the amount of (\$49,210.18) to ASR Constructors, Inc. – Purchase Order C6001164, bringing the new total amount of the Purchase Order to \$316,789.82.

**ADDITIONAL MATERIAL:** Change Order No. 1 – Ramona High School – Category 1 – Earthwork

Attached: Yes

# CHANGE ORDER

**DSA A#04-110285**

Distribution to:  
 OWNER  OPSC   
 ARCHITECT  DSA   
 CONTRACTOR  CITY AGENCY   
 FIELD  OTHER   
 INSPECTOR

**PROJECT:** Riverside Unified School District  
 Ramona High School District Stadium

**CHANGE ORDER NO.:** 19-1-1

**DATE:** March 8, 2011

**TO:** ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 92509

**PROJECT NO.:** HMC #3152123

**CONTRACT FOR:** New Construction

**Category 1**

**FILE NO.:** 33-H9

**You are directed to make the following changes in this Contract:**

Reference attached Item(s) CO-19.1 thru 19.2

Not valid until signed by both the Owner and Architect.  
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

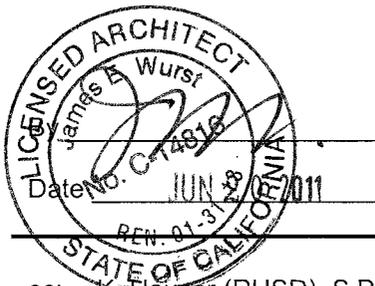
The original Contract Sum was .....	\$	366,000.00
Net change by previously authorized Change Orders .....	\$	0.00
The Contract Sum prior to this Change Order was .....	\$	366,000.00
The Contract Sum will be <b>decreased</b> by this Change Order .....	\$	(49,210.18)
The new Contract Sum including this Change Order will be .....	\$	316,789.82
The Contract Time will be changed by [0] Days.		
The Date of Completion as of the date of this Change Order therefore is: <b>March 28, 2011</b>		

**ARCHITECT**  
 HMC Architects  
 3546 Concours Street  
 Ontario, CA 91764-5583

**CONTRACTOR**  
 ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 92509

*Authorized:*

**OWNER**  
 Riverside Unified School District  
 3380 14th Street  
 Post Office Box 2800  
 Riverside, CA 92516



By [Signature]  
 Date 8-31-11

By \_\_\_\_\_  
 Date \_\_\_\_\_

cc: K. Hauser (RUSD), S.Potter (IOR), C. Stockton (NEFF), M. Eacrett (HMC)

**ITEM CO-19.1 :**  
(COR 14-1-1)

**Reference Drawings C-3.1(AD2-C04) LP-1 & A1.11:**

At the south west corner of the new football field, provide additional grading to increase the sod area below the Weather Station Antenna as shown on drawings CD-06.11 & CD-06.12.

**Justification:** The existing weather station required additional sod around the base of the antenna to properly work.

**Requested by:** Owner.

**ADD \$789.82**

**ITEM CO 19.2:**

**Reference Spec Section 01031 – Schedule of Allowances:**

Utilize the Category 01 Allowance to offset Change Order Item 19.1.

**Justification:** Utilize Category 01 Contractor Allowance to offset added scope costs.

**Requested by:** Owner.

**DEDUCT (\$50,000.00)**

**Total Change Order Amount (\$ 49,210.18)**

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 1 – Purchase Order C6001178 – Bid No. 2009/10-54 – Ramona High School Stadium – Category 26 – Stadium Track and Field

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Stadium Track and Field at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-54 – Ramona High School Stadium – Category 26 – Stadium Track and Field. The bid was awarded to ASR Constructors, Inc., and Purchase Order C6001178 was issued in the amount of \$893,000.00.

District staff is requesting a change in the scope of work for Change Order No. 1 to credit back the cost to bring in a different contractor to repair the asphalt paving when the base was found to be out of specification tolerance and the contractor would not address the deficiencies.

Change Order No. 1 in the amount of (\$112,391.68), brings the total amount of the purchase order to \$780,608.32. Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** Credit.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 1 in the amount of (\$112,391.68) to ASR Constructors, Inc. – Purchase Order C6001178, bringing the new total amount of the Purchase Order to \$780,608.32.

**ADDITIONAL MATERIAL:** Change Order No. 1 – Ramona High School – Category 26 – Stadium Track and Field

Attached: Yes

# CHANGE ORDER

**DSA A#04-110285**

Distribution to:  
 OWNER  OPSC   
 ARCHITECT  DSA   
 CONTRACTOR  CITY AGENCY   
 FIELD  OTHER   
 INSPECTOR

**PROJECT:** Riverside Unified School District  
 Ramona High School District Stadium

**CHANGE ORDER NO.:** 20-26-1

**DATE:** March 8, 2011

**TO:** ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 92509

**PROJECT NO.:** HMC #3152123

**CONTRACT FOR:** New Construction

**Category 26**

**FILE NO.:** 33-H9

**You are directed to make the following changes in this Contract:**

Reference attached Item(s) CO-20.1

Not valid until signed by both the Owner and Architect.  
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

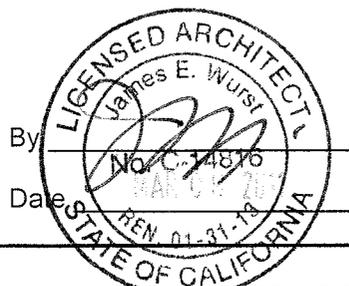
The original Contract Sum was .....	\$	893,000.00
Net change by previously authorized Change Orders .....	\$	0.00
The Contract Sum prior to this Change Order was .....	\$	893,000.00
The Contract Sum will be <b>decreased</b> by this Change Order.....	\$	(112,391.68)
The new Contract Sum including this Change Order will be.....	\$	780,608.32

The Contract Time will be changed by [0] Days.  
 The Date of Completion as of the date of this Change Order therefore is: **March 28, 2011**

**ARCHITECT**  
 HMC Architects  
 3546 Concourses Street  
 Ontario, CA 91764-5583

**CONTRACTOR**  
 ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 92509

*Authorized:*  
**OWNER**  
 Riverside Unified School District  
 3380 14th Street  
 Post Office Box 2800  
 Riverside, CA 92516



By   
 Date 8.31.11

By \_\_\_\_\_  
 Date \_\_\_\_\_

cc: K. Häuser (RUSD), S.Potter (IOR), C. Stockton (NEFF), M. Eacrett (HMC)

**ITEM CO-20.1 :**  
(COR 110R-26-4)

**Reference Drawings F1.1 & F1.2:**

At the running track around the new football field, credit the Bid Category 26 Contractor for time and material to repair the asphalt paving in preparation for the final track surfacing.

**Justification:**

The running track asphalt base was found to be out of specification tolerance and when the deficiencies were not been addressed by the Bid Category 26 Contractor, the repair work was redirected to a different contractor..

**Requested by:**

Owner.

**DEDUCT (\$ 112,391.68)**

**Total Change Order Amount (\$ 112,391.68)**

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 2 – Purchase Order C6001179 – Bid No. 2009/10-56 – Ramona High School Stadium – Category 30 – Miscellaneous Trades

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the miscellaneous trades at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-56 – Ramona High School Stadium – Category 30 – Miscellaneous Trades. The bid was awarded to ASR Constructors, Inc., and Purchase Order C6001179 was issued in the amount of \$1,175,000.00. One subsequent change order was approved for \$3,327.70, bringing the total amount of the purchase order to \$1,178,327.70.

District staff is requesting a change in the scope of work for Change Order No. 2 to (1) provide a layer of asphalt to provide a smooth level area outside the restroom doors; (2) provide drywall over the furring strips to conceal the exposed piping and electrical conduits at the elevator machine room as required by the State Elevator code; (3) remove and dispose of an existing tree to make room for planter wall footings; (4) provide an eighteen inch high parapet wall at the elevator structure and a thirty-six inch high parapet wall at the elevator machine rooms structure not shown on the plans; (5) provide a floor to ceiling aluminum tube support and shoe at the end of the urinal screen at the men’s restrooms to strengthen screen anchorage; (6) convert the specified walk into a ramp and provide handrails on each side at the home side bleachers; (7) remove the specified foam lettering in the cast concrete monument from the scope of work when (8) provide a small framed ceiling at several locations to conceal the plumbing lines; (9) provide three removal bollards and one fixed bollard at the parking lot entrance to allow controlled access; (10) rework the transom drain when a damaged irrigation line caused it to fill with water; (11) repair a water valve accidentally broken by District staff; (12) provide ceramic tile cove

base along the walls in the electrical room; (13) remove three fixed bollards to allow access to the parking lot from the side access driveway; (14) remove all graffiti from the exterior walls of the playfield dugouts; and (15) credit back the remaining contractor allowance.

Change Order No. 2 in the amount of (\$165,039.28), brings the total amount of the purchase order to \$1,013,288.42. Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** Credit.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 2 in the amount of (\$165,039.28) to ASR Constructors, Inc. – Purchase Order C6001179, bringing the new total amount of the Purchase Order to \$1,013,288.42.

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**ADDITIONAL MATERIAL:** Change Order No. 2 – Ramona High School – Category 30 – Miscellaneous Trades

Attached:     Yes

# CHANGE ORDER

**DSA A#04-110285**  
**File No. 33-H9**

Distribution to:  
 OWNER  OPSC   
 ARCHITECT  DSA   
 CONTRACTOR  CITY AGENCY   
 FIELD  OTHER   
 INSPECTOR

**PROJECT:** Riverside Unified School District  
 Ramona High School District Stadium

**CHANGE ORDER NO.:** 24-30-2

**DATE:** August 23, 2011

**TO:** ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 9221

**PROJECT NO.:** HMC #3152123

**CONTRACT FOR:** New construction

**Category 30**

**FILE NO. 33-H9**

**You are directed to make the following changes in this Contract:**

Reference attached Item(s) CO-24

Not valid until signed by both the Owner and Architect.

Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was.....	\$	1,175,000.00
Net change by previous authorized Change Orders.....	\$	3,327.70
The Contract Sum prior to this Change Order was.....	\$	1,178,327.70
The Contract Sum will be increased by this Change Order.....	\$	(165,039.28)
The new Contract Sum including this Change Order will be.....	\$	1,013,288.42

The Contract will be changed by [0] Days.  
 The Date of Completion of the work of this Change Order therefore is: **March 28, 2011**

**ARCHITECT**  
 HMC Architects  
 3546 Concourse Street  
 Ontario, CA 91764-5583

**CONTRACTOR**  
 ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 9221

*Authorized:*

**OWNER**  
 Riverside Unified School District  
 3380 14th Street  
 Post Office Box 2800  
 Riverside, CA 92516

By \_\_\_\_\_

By \_\_\_\_\_

By \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

Date \_\_\_\_\_

cc: K. Hauser (RUSD), S.Potter (IOR), C. Stockton (NEFF), M. Eacrett (HMC)

**ITEM CO-: 24.1:**  
(COR 50-30-17)

**Reference Drawings C-3.1 & AP2.13:**

At the exterior breeze way at Visitor Men (133) and Visitor Women (141) restrooms, provide a layer of asphalt to match the elevations noted on sheet C-3.1.

**Justification:** The existing asphalt had settled over time and required a layer of asphalt to be installed to provide a smooth level area outside the restroom doors.

**Requested by:** Owner.

ADD \$2,520.46

**ITEM CO-: 24.2:**  
(COR 94-30-23)

**Reference Drawing A1.15:**

At the Elevator Machine Room, provide drywall over existing strips to conceal exposed piping and electrical conduits.

**Justification:** Comply with the State Elevator requirements.

**Requested by:** Owner.

ADD \$1,322.00

**ITEM CO-: 24.3:**  
(COR 92-30-22/RFI 55)

**Reference Drawings A1.07 & A1.10:**

At the north west end of the soccer field adjacent the parking lot exit driveway, remove and dispose of the existing tree.

**Justification:** The excavation for specified planter wall footing would have caused irreversible damage to the existing tree's root system.

**Requested by:** Owner.

ADD \$2,741.14

**ITEM CO-: 24.4:**  
(COR 31-30-12/RFI 36)

**Reference Drawings A1.11, A1.15, A10.07 & S4:**

At the bleacher modular elevator, provide an 18" high parapet wall at the elevator structure and a 36" high parapet wall at the elevator machine room structure as shown on drawings CD-16.01 and CD-16.02.

**Justification:** Clarify parapet heights not shown on the Architectural details.

**Requested by:** Architect

ADD \$992.12

**ITEM CO-: 24.5:**  
(COR 32-30-12/IB 24)

**Reference Drawings AP2.11, AP2.12 & AP2.13:**

At Building 'P1', Home Men Restroom (118), Restroom (112), Building 'P2', Visitor Men Restroom (122), Building 'P3', Visitor Men Restroom (133) & Building 'P4', Restroom (144), provide a floor to ceiling 1-3/4" aluminum tube support and shoe at the end of each urinal screen.

**Justification:** Enhance anchorage of cantilevered urinal screen.

**Requested by:** Owner.

ADD \$1,802.65

**ITEM CO-: 24.6:**  
(COR 42-30-14/RFI 46)

**Reference Drawings C-3.1 & A-1.11:**

At the hardscape east of the home side bleachers, convert the specified walk into a ramp and add handrails on each side as shown on drawing CD-22.01.

**Justification:** The home side bleachers were moved 3'-0" further east causing the length of the planter to be reduced to 2'-0" requiring the walkway be converted to a ramp.

**Requested by:** Construction Manager.

ADD \$4,704.08

**ITEM CO-: 24.7:**  
(COR 12-30-4/IB 07)

**Reference Drawing A-1.00:**

Remove from scope the installation of the foam lettering into the cast concrete sign.

**Justification:** The cast concrete sign was removed from the scope of work resulting in not needing the foam lettering.

**Requested by:** Owner.

DEDUCT (\$468.00)

**ITEM CO-: 24.8:**  
(COR 108-30-25/RFI 49)

**Reference Drawings AP3.10 & 14/S0.3:**

At Building P3 and P4, provide a framed ceiling per detail 14/S0.3 at Storage (131 & 132), Visitor Men (133), Visitor Women (141) and Restroom (144).

**Justification:** The specified hard lid ceiling attached to the existing structure would not conceal the specified plumbing lines being installed above the ceiling.

**Requested by:** Architect.

ADD \$9,191.17

**ITEM CO-: 24.9:**  
(COR 27-30-10)

**Reference Drawing A1.00:**

At the parking lot entrance located north west of portable buildings A, B, C, D & E, provide three (3) removable bollards and one (1) fixed bollard.

**Justification:** Allow controlled access to the noted portable building from the side access road.

**Requested by:** Owners.

ADD \$4,384.66

**ITEM CO-: 24.10:**  
(COR 106-30-26)

**Reference Drawing C-4.1:**

At manhole #1 at STA 9+99.78 located at the south end of the new parking lot, rework the graded excavated pit and recompact the adjacent soil as needed to install the storm drain manhole.

**Justification:** A damaged irrigation line caused the excavated pit to fill with water when the irrigation system was turned on.

**Requested by:** Owner.

ADD \$998.89

**ITEM CO-: 24.11:**  
(COR 122-30-32)

**Reference Drawings A1.00 & P5:**

At the entrance of Building #1, repair a broken water valve.

**Justification:** The water valve line was accidentally damaged by District staff.

**Requested by:** Owner.

ADD \$418.14

**ITEM CO-: 24.12:**  
(COR 125-30-33)

**Reference Drawing AP2.11:**

At Electrical Room (113), provide ceramic tile cove base along the east and south walls.

**Justification:** Owner Requested.

**Requested by:** Owner.

ADD \$185.84

**ITEM CO-: 24.13:**  
(COR 126-30-34)

**Reference Drawing A1.00:**

At the parking lot entrance located north west of portable buildings A, B, C, D & E, remove three (3) fixed bollards.

**Justification:** Allow access to the parking lot from the side access driveway due to the primary access driveway having been temporarily closed during the summer construction phase.

**Requested by:** Owner.

ADD \$98.73

**ITEM CO-: 24.14:**  
(COR 128-30-35)

**Reference Drawings A1.10, AP2.11 & AP2.13:**

At Buildings P1, P3, playfield dugouts and various planter walls, remove all graffiti from the exterior walls.

**Justification:** Owner Requested.

**Requested by:** Owner.

ADD \$6,068.84

**ITEM CO-: 24.15:**

**Referen Spec Section 01031 - Allowances:**

Utilize Category 30 Allowance to offset Change Order Items 24.1 through 24.14.

**Justification:** Utilize Category 30 Contractor Allowance to offset added scope costs.

**Requested by:** Owner.

DEDUCT (\$200,000.00)

**Total Change Order Amount (\$ 165,039.28)**

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 2 – Purchase Order C6001187 – Bid No. 2009/10-52 – Ramona High School Stadium – Category 18 – Plumbing

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the plumbing at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-52 – Ramona High School Stadium – Category 18 – Plumbing. The bid was awarded to ASR/Duke Constructors, Inc., and Purchase Order C6001187 was issued in the amount of \$497,000.00. One subsequent change order was approved for \$3,114.52, bringing the total amount of the purchase order to \$500,114.52.

District staff is requesting a change in the scope of work for Change Order No. 2 to (1) connect the can wash waste line to the adjacent sewer line not shown on civil site plans; (2) remove incorrect and install the specified drinking fountains to match the layouts shown on the plans; (3) provide a credit to have another category contractor remove and reinstall the catch basin that this contractor improperly installed.

Change Order No. 2 in the amount of (\$3,315.26), brings the total amount of the purchase order to \$496,799.26. Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** Credit.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 2 in the amount of (\$3,315.26) to ASR/Duke Constructors, Inc. – Purchase Order C6001187, bringing the new total amount of the Purchase Order to \$496,799.26.

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**ADDITIONAL MATERIAL:** Change Order No. 2 – Ramona High School – Category 18 – Plumbing

Attached: Yes

# CHANGE ORDER

**DSA A#04-110285**  
**File No. 33-H9**

Distribution to:  
 OWNER  OPSC   
 ARCHITECT  DSA   
 CONTRACTOR  CITY AGENCY   
 FIELD  OTHER   
 INSPECTOR

**PROJECT:** Riverside Unified School District  
 Ramona High School District Stadium

**CHANGE ORDER NO.:** 23-18-2

**DATE:** August 23, 2011

**TO:** ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 92509

**PROJECT NO.:** HMC #3152123

**CONTRACT FOR:** New Construction

**Category 18**

**FILE NO.:** 33-H9

**You are directed to make the following changes in this Contract:**

Reference attached Item(s) CO-23

Not valid until signed by both the Owner and Architect.  
 Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time.

The original Contract Sum was.....	\$	497,000.00
Net change by previously authorized Change Orders.....	\$	3,114.52
The Contract Sum prior to this Change Order was.....	\$	500,114.52
The Contract Sum will be <b>decreased</b> by this Change Order.....	\$	(3,315.26)
The new Contract Sum including this Change Order will be .....	\$	496,799.26

The Contract Time will be changed by [0] Days.  
 The Date of Completion as of the date of this Change Order therefore is: **March 28, 2011**

**ARCHITECT**  
 HMC Architects  
 3546 Concourse Street  
 Ontario, CA 91764-5583

**CONTRACTOR**  
 ASR Constructors, Inc.  
 5230 Wilson Street  
 Riverside, CA 92509

*Authorized:*

**OWNER**  
 Riverside Unified School District  
 3380 14th Street  
 Post Office Box 2800  
 Riverside, CA 92516

By \_\_\_\_\_  
 Date \_\_\_\_\_

By \_\_\_\_\_  
 Date \_\_\_\_\_

By \_\_\_\_\_  
 Date \_\_\_\_\_

cc: K. Hauser (RUSD), S. Potter (IOR), C. Stockton (NEFF), M. Eacrett (HMC)

**ITEM CO: 23.1**  
(COR 16-18-2/RFI 24)

**Reference Drawings C5, A1.10, A1.15 & P3:**

At the maintenance yard located north west of the track, connect the can wash waste line to the adjacent sewer line with a 1% minimum slope.

**Justification:** The Civil Site Sewer Plan did not show connection of the can wash waste line to the main sewer line.

**Requested by:** Architect.

**ADD \$644.84**

**ITEM CO-: 23.2:**  
(COR 85-18-6)

**Reference Drawing A1.14:**

At the Varsity Baseball, Softball & Junior Varsity Dugouts, remove and reinstall the specified drinking fountains to match the layouts as shown on drawings CD-34.01, CD-34.06, CD-34.08 & CD-34.10.

**Justification:** The specified HAWS 3150 Drinking Fountain is accessible from the side and not from the front and 4 of the 10 drinking fountains were installed with the incorrect layout which were corrected.

**Requested by:** Architect.

**ADD \$ 975.66**

**ITEM CO-: 23.3:**  
(COR 85-18-6)

**Reference Drawing C-4.1:**

Provide credit to have the Category 3A contractor remove and reinstall the catch basin located on the east side of Building P110.

**Justification:** The noted catch basin that was placed by the Category 18 contractor was improperly installed and was sinking below the specified grades and the Category 3A contractor was assigned to correct the work.

**Requested by:** Construction Manager.

**DEDUCT (\$ 4,935.76)**

**Total Change Order Amount (\$ 3,315.26)**

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 4 – Purchase Order C6001818 – Bid No. 2010/11-16 – Highgrove Elementary School MPR Building Improvements

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Highgrove Elementary School MPR Building Improvements.

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**DESCRIPTION OF AGENDA ITEM:**

On May 16, 2011, the Board of Education approved Bid No. 2010/11-16 – Highgrove Elementary School MPR Building Improvements. The bid was awarded to Hamel Contracting, Inc., and Purchase Order C6001818 was issued in the amount of \$258,890.00. Three subsequent change orders were approved for \$5,001.98 bringing the total amount of the purchase order to \$263,891.98.

District staff is requesting a change in the scope of work for Change Order No. 4 to (1) provide and install TXV valves for the owner supplied Reznor unit; and (2) provide an alternate control as requested by Siemens.

Change Order No. 4 in the amount of \$3,161.64, brings the total amount of the purchase order to \$267,053.63. Funding for this project is 29% Measure B, 27% Capital Facilities District, and 44% State.

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**FISCAL IMPACT:** Change order value of \$3,161.65 is included in the budget for this project.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 4 in the amount of \$3,161.65 to Hamel Contracting, Inc. – Purchase Order C6001818, bringing the new total amount of the Purchase Order to \$267,053.63.

**ADDITIONAL MATERIAL:** Request for Change Order No. 4 – Highgrove Elementary School  
MPR Building Improvements

Attached: Yes

# CHANGE ORDER

Distribution to:

Owner

Architect

Contractor

**PROJECT:** Highgrove MPR Building Improvements

**CHANGE ORDER NO:** 4

**DATE:** 9/07/11

**TO:** Hamel Contracting, Inc.  
26341 Jefferson Avenue, Suite B  
Murrieta, CA, 92562

**BID NO:** 2010/11-16

**CATEGORY:**

**You are directed to make the following changes in this Contract:**

Reference attached items. \$ 3,161.64

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Not valid until signed by both the District and Architect.  
Signature of the Contractor indicates his agreement herewith, including any adjustment in the Contract Sum or Contract Time

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The original Contract Sum was .....	\$258,890.00
Net change by previously authorized Change Orders .....	\$ 5,001.98
The Contract Sum prior to this Change Order was .....	\$263,891.98
The total amount of this Change Order is (increase/decrease) ....	\$ 3,161.64
The new Contract Sum including this Change Order will be .....	\$267,053.62

The amount of days the Contract Time will be changed by ..... [0]

**CONTRACTOR**

Name of Contractor  
Address of Contractor  
City, State, Zip

**OWNER**

Riverside Unified School District  
3070 Washington Street  
Riverside, CA 92504

By: \_\_\_\_\_

By: \_\_\_\_\_

Date: \_\_\_\_\_

Date: \_\_\_\_\_

Change Order #3  
Highgrove MPR Building Improvements  
Hamel Construction

<b>DESCRIPTION OF WORK</b>	<b>COST</b>
Provide and install TXV valves for owner supplied Reznor unit	\$568.96
Provide alternate controls per Siemens RFI 002	\$2,592.68
<b>TOTAL:</b>	<b>\$3,161.64</b>

# HAMEL

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## CONTRACTING, INC.

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September 07, 2011

Mr. Kevin Houser  
Riverside Unified School District  
6050 Industrial Ave  
Riverside, CA 92504-1127

**RE: Change Order Request Number 005**  
**Highgrove Elementary School - MPR Building Improvements - 11003GC**

Dear Mr. Houser,

We have finalized gathering all the required quotations for PCO Number **005** for the following extra work: **Provide and install TXV Valves for Owner supplied Reznor Unit**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all extra costs.

Item	Description	Amount Proposed	Contractor
001	Provide and install TXV Valves for Owner supplied Reznor Unit	\$482.90	W.R. Robbins Company
Level 1	10.00% Overhead Markup	\$48.29	Hamel Contracting, Inc
Level 2	5.00% Profit Markup	\$26.56	Hamel Contracting, Inc
Level 3	1.00% Insurance Markup	\$5.58	Hamel Contracting, Inc
Level 4	1.00% Bond Markup	\$5.63	Hamel Contracting, Inc

**Total Amount \$568.96**

If you have any questions regarding this Change Order Request, please call me at your earliest convenience.

Respectfully,

Approved

**Grant J. Hamel**

Grant Hamel

  
Kevin Houser 9.7.11

# HAMEL

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## CONTRACTING, INC.

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September 07, 2011

Mr. Kevin Houser  
Riverside Unified School District  
6050 Industrial Ave  
Riverside, CA 92504-1127

**RE: Change Order Request Number 006**  
**Highgrove Elementary School - MPR Building Improvements - 11003GC**

Dear Mr. Houser,

We have finalized gathering all the required quotations for PCO Number **006** for the following extra work: **Provide alternate controls per Siemens RFI 002**. We have reviewed the scopes of work and have verified that all extra work items are in compliance with our contract agreement. The following is a detailed itemization of all extra costs.

Item	Description	Amount Proposed	Contractor
001	Provide alternate controls per Siemens RFI 002	\$2,200.51	W.R. Robbins Company
Level 1	10.00% Overhead Markup	\$220.05	Hamel Contracting, Inc
Level 2	5.00% Profit Markup	\$121.03	Hamel Contracting, Inc
Level 3	1.00% Insurance Markup	\$25.42	Hamel Contracting, Inc
Level 4	1.00% Bond Markup	\$25.67	Hamel Contracting, Inc

**Total Amount \$2,592.68**

If you have any questions regarding this Change Order Request, please call me at your earliest convenience.

Respectfully,

Approved

*Grant J. Hamel*

Grant Hamel

  
Kevin Houser

9-7-11

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 2 and No. 3 – Purchase Order C6001838 – Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation

Presented by: Jane Jumngongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Sierra Middle School ADA Restroom Renovation.

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**DESCRIPTION OF AGENDA ITEM:**

On June 6, 2011, the Board of Education approved Bid No. 2010/11-28S – Sierra Middle School ADA Restroom Renovation. The bid was awarded to CA Construction, Inc., and Purchase Order C6001838 was issued in the amount of \$135,000.00. One subsequent change order was approved for \$16,510, bringing the total of the purchase order to \$151,510.

District staff is requesting a change in the scope of work for Change Order No. 2 to delete the scope of work requested in Change Order No. 1 and move it to a separate contract.

District staff is further requesting a change in the scope of work for Change Order No. 3 to repipe the underground sewer piping.

Change Order No. 2, in the amount of (\$16,510), and Change Order No. 3, in the amount of \$14,143.01 brings the total amount of the purchase order to \$149,143.01. Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** Change order value of (\$16,510) and \$14,143.01 is included in the budget for this project.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 2 in the amount of (\$16,510), and Change Order No. 3, in the amount of \$14,143.01 to CA Construction, Inc. – Purchase Order C6001838, bringing the new total amount of the Purchase Order to \$149,143.01

**ADDITIONAL MATERIAL:** Request for Change Order No. 2 and No. 3 – Sierra Middle School ADA Restroom Renovation

Attached: Yes

# Change Order Request

981 Iowa Avenue, Suite A  
 Riverside, CA 92507  
 Phone 951-781-8055 Fax 951-781-1077  
 Lic. #588602 www.caconstruction.net



**GENERAL INFORMATION**

**Project Name:** Sierra, Magnolia, Liberty **Date:** 08/29/2011 **CO#** COR 3  
**Owner/ Buyer:** Riverside USD **Recipient:** Kevin Hauser  
 6050 Industrial Ave.  
 3070 Washington Street **Subject:** Repiping  
 Riverside CA 92504

**ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER**

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and Riverside USD, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 3 - Sierra Repiping for T&M Work Associated with RFI 009	14,143.01

\*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

<b>TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES</b>	<b>14,143.01</b>
The original Contract Sum was .....	323,000.00
Net change by previous Change Orders .....	22,780.05
The Contract Sum prior to this Change Order .....	345,780.05
The Contract Sum will be changed by this Change Order .....	14,143.01
The Contract Time will be changed by .....	8 Working Days

**SIGNATURE & AUTHORIZATION**

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: Riverside USD

Avi-Con, Inc. dba CA Construction

Accepted By: [Signature]

Accepted By: \_\_\_\_\_

Print Name/Title: KEVIN HAUSER, ASST. DIR

Print Name/Title: \_\_\_\_\_

Date: 9/4/11

Date: \_\_\_\_\_

**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 2 and No. 3 – Purchase Order C6001839 – Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation

Presented by: Jane Jumngongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Magnolia Elementary School ADA Restroom Renovation.

**DESCRIPTION OF AGENDA ITEM:**

On June 6, 2011, the Board of Education approved Bid No. 2010/11-28M – Magnolia Elementary School ADA Restroom Renovation. The bid was awarded to CA Construction, Inc., and Purchase Order C6001839 was issued in the amount of \$110,000.00. One subsequent change order was approved 9,541.44, bringing the total of the purchase order to \$119,541.44.

District staff is requesting a change in the scope of work for Change Order No. 2 to delete the scope of work requested in Change Order No. 1 and move it to a separate contract.

District staff is requesting a change in the scope of work for Change Order No. 3 to change the water closets from flush valve to tank style.

Change Order No. 2 in the amount of (\$9,541.44) and Change Order No. 3 in the amount of \$457.16 brings the total amount of the purchase order to \$110,457.16. Funding for this project is one hundred percent (100%) from Measure B funds.

**FISCAL IMPACT:** Change order value of (\$9,541.44) and \$457.16 is included in the budget for this project.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 2 in the amount of (\$9,541.44) and Change Order No. 3 in the amount of \$457.16 to CA Construction, Inc. – Purchase Order C6001839, bringing the new total amount of the Purchase Order to \$110,457.16

**ADDITIONAL MATERIAL:** Request for Change Order No. 2 and No. 3 – Magnolia Elementary School ADA Restroom Renovation

Attached: Yes

# Change Order Request

981 Iowa Avenue, Suite A  
 Riverside, CA 92507  
 Phone 951-781-8055 Fax 951-781-1077  
 Lic. #588602 www.caconstruction.net



**GENERAL INFORMATION**

**Project Name:** Sierra, Magnolia, Liberty **Date:** 09/08/2011 **CO#** COR 6  
**Owner/ Buyer:** Riverside USD **Recipient:** Kevin Hauser  
 6050 Industrial Ave. **Subject:** Change Water Closets  
 Riverside CA 92504

**ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER**

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and Riverside USD, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

**DESCRIPTION OF CHANGE** **AMOUNT**

COR 6 - Magnolia	457.16
Change Water Closets from Flush Valve to a Tank Style	

\*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

<b>TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES</b>	<b>457.16</b>
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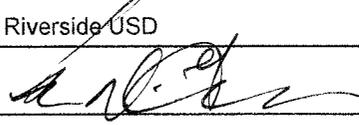
The original Contract Sum was .....	323,000.00
Net change by previous Change Orders .....	10,250.63
The Contract Sum prior to this Change Order .....	333,250.63
The Contract Sum will be changed by this Change Order .....	457.16
The Contract Time will be changed by .....	0 Working Days

**SIGNATURE & AUTHORIZATION**

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept  
 CA Construction's Change Order Request:

Owner/Buyer: Riverside USD

Accepted By: 

Print Name/Title: KEVIN HAUSER, ASST. DIR.

Date: 9-11-11

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: \_\_\_\_\_

Print Name/Title: \_\_\_\_\_

Date: \_\_\_\_\_



# Riverside Unified School District

3380 14<sup>th</sup> Street • Riverside, CA • 92501

## Board Meeting Agenda October 3, 2011

Topic: Approval of Change Order No. 2 and 3 – Purchase Order C6001840 – Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible  
Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Liberty Elementary School ADA Restroom Renovation.

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### DESCRIPTION OF AGENDA ITEM:

On June 6, 2011, the Board of Education approved Bid No. 2010/11-28L – Liberty Elementary School ADA Restroom Renovation. The bid was awarded to CA Construction, Inc., and Purchase Order C6001840 was issued in the amount of \$78,000.00. One subsequent change order was approved for \$2,727.86 bringing the total of the purchase order to \$80,727.86

District staff is requesting a change in the scope of work for Change Order No. 2 to delete the scope of work requested in Change Order No. 1 and move it to a separate contract.

District staff is further requesting a change in the scope of work for Change Order No. 3 to demolish and remove existing underground duct and infill the void with sand.

Change Order No. 2, in the amount of (\$2,727.86) and Change Order No. 3, in the amount of \$1,558.05 brings the total amount of the purchase order to \$79,558.05. Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** Change order value of (\$2,727.86) and \$1,558.05 is included in the budget for this project.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 2, in the amount of (\$2,727.86) and No. 3 in the amount of \$1,558.05 to CA Construction, Inc. – Purchase Order C6001840, bringing the new total amount of the Purchase Order to \$79,558.05.

**ADDITIONAL MATERIAL:** Request for Change Order No. 2 and No. 3 – Liberty Elementary School  
ADA Restroom Renovation

Attached: Yes

# Change Order Request

981 Iowa Avenue, Suite A  
 Riverside, CA 92507  
 Phone 951-781-8055 Fax 951-781-1077  
 Lic. #588602 www.caconstruction.net



## GENERAL INFORMATION

**Project Name:** Sierra, Magnolia, Liberty **Date:** 08/29/2011 **CO#:** COR 2  
**Owner/ Buyer:** Riverside USD **Recipient:** Kevin Hauser  
 6050 Industrial Ave.  
 3070 Washington Street **Subject:** Hidden Condition Duct Bank  
 Riverside CA 92504

## ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and Riverside USD, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

## DESCRIPTION OF CHANGE

## AMOUNT

COR 2 - Liberty	1,558.05
Hidden Condition Duct Bank	

\*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

## TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

1,558.05

The original Contract Sum was .....	323,000.00
Net change by previous Change Orders .....	22,780.05
The Contract Sum prior to this Change Order .....	345,780.05
The Contract Sum will be changed by this Change Order .....	1,558.05
The Contract Time will be changed by .....	1 Working Days

## SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept  
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: Riverside USD

Avi-Con, Inc. dba CA Construction

Accepted By: [Signature]

Accepted By: \_\_\_\_\_

Print Name/Title: KEVIN HAUSER, ASST. DIR.

Print Name/Title: \_\_\_\_\_

Date: 9/4/11

Date: \_\_\_\_\_



**Board Meeting Agenda  
October 3, 2011**

Topic: Approval of Change Order No. 2 – Purchase Order C6001841 – Bid No. 2010/11-09 – Arlington High School Pool Replaster

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A change is recommended in the scope of work for the Arlington High School Pool Replaster.

**DESCRIPTION OF AGENDA ITEM:**

On June 6, 2011, the Board of Education approved Bid No. 2010/11-09 – Arlington High School Pool Replaster. The bid was awarded to California Commercial Pools, and Purchase Order C6001841 was issued in the amount of \$221,000.00. One subsequent change order was approved for \$12,406.00, bringing the total of the purchase order to \$233,406.00.

District staff is requesting a change in the scope of work for Change Order No. 2 to (1) provide and install j-boxes at the starting platform locations for future touch pads; and (2) provide a credit for one starting platform anchor not installed because of the depth of pool.

Change Order No. 2 in the amount of \$2,266.00 brings the total amount of the purchase order to \$235,672.00. Funding for this project is one hundred percent (100%) from Redevelopment funds.

**FISCAL IMPACT:** Change order value of \$2,266.00 is included in the budget for this project.

**RECOMMENDATION:** It is recommended that the Board of Education approve Change Order No. 2 in the amount of \$2,266.00 to California Commercial Pools, Inc. – Purchase Order C6001841, bringing the new total amount of the Purchase Order to \$235,672.00.

**ADDITIONAL MATERIAL:** Change Order No. 2 – Arlington High School Pool Replaster.

Attached: Yes



August 30, 2011

Lee Raimondi  
RUSD  
3070 Washington St.  
Riverside, CA 92504

Attn: Lee

RE: Change Order Request #04  
C.C.P.: CR-04

Enclosed:

- (1) Estimate summary to Provide and install timing system rough in for future touch pads. Also provide credit for 1 starting platform anchor.

**CONTRACT CHANGE REQUEST**

California Comm. Pools will furnish the necessary supervision, labor, materials, tools, and equipment to do the work described in the above-enclosed Estimate summary. Please provide the lump sum in the amount of \$ **2,266.00** (Two Thousand Two Hundred Sixty Six Dollars Even).

**Proposal Parameters:**

1. Provide and install 6 j-boxes at starting platform locations with 2" conduit running between for future touch pads
2. Install 1 12" x 12" j-box mounted on wall for future timing system touch pads
3. Provide credit for 1 starting platform anchor not installed because of depth of pool

California Comm. Pools requires a total of  additional schedule days to be added to our schedule for the activities as noted on the attached Estimate summary.

No costs are included for any work not included on the attached sheets.

**Exclusions:**

1. Engineering
2. Design
3. Permits
4. Utilities
5. Soil testing
6. Hauling away spoils
7. Anything other than described above.
8. Special inspections
9. Anything not specifically listed above or in attached documents.

Sincerely  
California Comm. Pools

Lafe Castro  
Project Manager  
Ref. CR01115-04

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001164 – Bid No. 2009/10-45 – Ramona High School Stadium – Category 1 – Earthwork

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended in the scope of work for earthwork at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-45 – Ramona High School Stadium – Category 1 – Earthwork. The bid was awarded to ASR Constructors, Inc., and Purchase Order C6001164 was issued in the amount of \$366,000.00. One subsequent change order was approved for (\$49,210.18), bringing the total amount of the purchase order to \$316,789.82.

The scope of work for this project was to provide all earthwork for the Ramona Stadium.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed the ASR Constructors, Inc. – Purchase Order C6001164, for a total of \$316,789.82.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Ramona High School –  
Category 1 – Earthwork

Attached: Yes



1701 South Bon View Avenue Suite 104, Ontario, CA 91761

Telephone No. 909-947-3768 FAX 909-947-3823

## NOTICE OF COMPLETION REQUEST

Date:	August 31, 2011
To:	Laurie O'Brien Riverside Unified School District
From:	Neff Construction, Inc.
Project:	<b>Ramona High School District Stadium</b>
Contractor:	<b>ASR Constructors, Inc.</b> 5320 Wilson Street Riverside, CA 92509
Bid #:	2009/10-45
Category # / Title	1 - Earthwork
PO#:	C-6001164
Original Contract Amount:	\$366,000.00
Total # of Change Orders:	1
Total \$ of Change Orders:	(\$49,210.18)
New Contract Amount:	\$316,789.82
Date of Completion:	May 14, 2011
Requested Board Meeting:	September 19, 2011

The Contractor has completed their contractual obligation to the Riverside Unified School District. All Field Work has been performed, all Closeout Items have been submitted and all Change Orders have been approved.

Signed: \_\_\_\_\_

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001178 – Bid No. 2009/10-54 – Ramona High School Stadium – Category 26 – Stadium Track and Field

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for ASR Constructors, Inc., for the Stadium Track and Field at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-54 – Ramona High School Stadium – Category 26 – Stadium Track and Field. The bid was awarded to ASR Constructors, Inc., and Purchase Order C6001178 was issued in the amount of \$893,000.00. One subsequent change order was approved for (\$112,391.68), bringing the total of the purchase order to \$780,608.32.

Scope of work for this project was to provide the Stadium Track and Field for the Ramona District Stadium.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for ASR Constructors, Inc. – Purchase Order C6001178, in the amount of \$780,608.32.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Ramona High School –  
Category 26 – Stadium Track and Field

Attached: Yes



1701 South Bon View Avenue Suite 104, Ontario, CA 91761

Telephone No. 909-947-3768 FAX 909-947-3823

## NOTICE OF COMPLETION REQUEST

Date:	August 31, 2011
To:	Laurie O'Brien Riverside Unified School District
From:	Neff Construction, Inc.
Project:	<b>Ramona High School District Stadium</b>
Contractor:	<b>ASR Constructors, Inc.</b> 5320 Wilson Street Riverside, CA 92509
Bid #:	2009/10-54
Category # / Title	26 - Stadium Track & Field
PO#:	C-6001178
Original Contract Amount:	\$893,000.00
Total # of Change Orders:	1
Total \$ of Change Orders:	(\$112,391.68)
New Contract Amount:	\$780,608.32
Date of Completion:	May 14, 2011
Requested Board Meeting:	September 19, 2011

The Contractor has completed their contractual obligation to the Riverside Unified School District. All Field Work has been performed, all Closeout Items have been submitted and all Change Orders have been approved.

Signed: \_\_\_\_\_

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001179 – Bid No. 2009/10-56 – Ramona High School Stadium – Category 30 – Miscellaneous Trades

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for ASR Constructors, Inc, Miscellaneous Trades at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-56 – Ramona High School Stadium – Category 30 – Miscellaneous Trades. The bid was awarded to ASR Constructors, Inc., and Purchase Order C6001179 was issued in the amount of \$1,175,000.00. Two subsequent change orders were approved for (\$161,711.58), bringing the total amount of the purchase order to \$1,013,288.42.

The scope of work for this project was to provide for all miscellaneous trade work at the Ramona Stadium.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for ASR Constructors, Inc., Purchase Order C6001179 for a total amount of \$1,013,288.42.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Ramona High School –  
Category 30 – Miscellaneous Trades

Attached: Yes



1701 South Bon View Avenue Suite 104, Ontario, CA 91761

Telephone No. 909-947-3768 FAX 909-947-3823

## NOTICE OF COMPLETION REQUEST

Date:	September 2, 2011
To:	Laurie O'Brien Riverside Unified School District
From:	Neff Construction, Inc.
Project:	<b>Ramona High School District Stadium</b>
Contractor:	<b>ASR Constructors, Inc.</b> 5320 Wilson Street Riverside, CA 92509
Bid #:	2009/10-56
Category # / Title	30 - Multiple Trades
PO#:	C-6001179
Original Contract Amount:	\$1,175,000.00
Total # of Change Orders:	2
Total \$ of Change Orders:	(\$161,711.58)
New Contract Amount:	\$1,013,288.42
Date of Completion:	May 14, 2011
Requested Board Meeting:	October 3, 2011

The Contractor has completed their contractual obligation to the Riverside Unified School District. All Field Work has been performed, all Closeout Items have been submitted and all Change Orders have been approved.

Signed: \_\_\_\_\_

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001187 – Bid No. 2009/10-52 – Ramona High School Stadium – Category 18 – Plumbing

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for ASR/Duke Constructors for Plumbing at the Ramona High School Stadium.

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**DESCRIPTION OF AGENDA ITEM:**

On January 11, 2010, the Board of Education approved Bid No. 2009/10-52 – Ramona High School Stadium – Category 18 – Plumbing. The bid was awarded to ASR/Duke Constructors, Inc., and Purchase Order C6001187 was issued in the amount of \$497,000.00. Two subsequent change orders were approved for (\$200.74), bringing the total amount of the purchase order to \$496,799.26.

The scope of work for this project was to provide all plumbing for the Ramona Stadium.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for ASR/Duke Constructors, Inc. – Purchase Order C6001187, for a total of \$496,799.26.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Ramona High School –  
Category 18 – Plumbing

Attached: Yes



1701 South Bon View Avenue Suite 104, Ontario, CA 91761

Telephone No. 909-947-3768 FAX 909-947-3823

## NOTICE OF COMPLETION REQUEST

Date:	September 2, 2011
To:	Laurie O'Brien Riverside Unified School District
From:	Neff Construction, Inc.
Project:	<b>Ramona High School District Stadium</b>
Contractor:	<b>ASR/Duke Constructors</b> 5320 Wilson Street Riverside, CA 92509
Bid #:	2009/10-52
Category # / Title	18 - Plumbing
PO#:	C-6001187
Original Contract Amount:	\$497,000.00
Total # of Change Orders:	2
Total \$ of Change Orders:	(\$200.74)
New Contract Amount:	\$496,799.26
Date of Completion:	May 14, 2011
Requested Board Meeting:	October 3, 2011

The Contractor has completed their contractual obligation to the Riverside Unified School District. All Field Work has been performed, all Closeout Items have been submitted and all Change Orders have been approved.

Signed: \_\_\_\_\_

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001822 – Bid No. 2010/11-19  
Roofing at Various Sites – Jackson ES, Washington ES, Lincoln HS, MLK  
HS and North HS

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental  
Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for Letner Roofing Company for  
the Summer Re-Roofing projects at the listed school sites.

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**DESCRIPTION OF AGENDA ITEM:**

On May 16, 2011, Bid No. 2010/11-19 – Category C14 – Roofing at RUSD school sites was awarded to Letner Roofing Company, and Purchase Order C6001822 was issued in the amount of \$552,700.00. One subsequent change order was approved for \$25,312.00, bringing the total amount of the purchase order to \$578,012.00.

The scope of work for this project was to repair and re-roof existing RUSD school sites as contracted. The sites are Jackson ES, Washington ES, Lincoln HS, MLK HS and North HS.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Deferred Maintenance funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for Letner Roofing Company – Purchase Order C6001822, for a total of \$578,012.00.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Roofing at Various Sites

Attached: Yes

## Jumnongsilp, Chenchira (Jane)

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**From:** Vinson, Nancy J. (Chasey)  
**Sent:** Friday, September 16, 2011 2:18 PM  
**To:** Jumnongsilp, Chenchira (Jane)  
**Subject:** FW: NOC - Letner roofing  
**Attachments:** image001.gif

Per your request. Thank you

Nancy Vinson  
M&O Budget Technician  
951-788-7496 ext 84005  
951-778-5646 Fax – 84085 Internal

It is better to take refuge in the Lord  
than to trust in man.....

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**From:** Mueller, Kenneth  
**Sent:** Friday, September 16, 2011 2:16 PM  
**To:** Vinson, Nancy J. (Chasey)  
**Cc:** Sharum, Kenneth; Schulte, Stephen  
**Subject:** NOC

Nancy-

Please process an NOC for Letner Roofing for the Summer Re-Roofing Project. The project is complete.

Thank you

Ken Mueller  
Director, Maintenance and Operations  
Riverside Unified School District  
3070 Washington Street  
Riverside, CA 92504  
Phone: (951)788-7496 X84001  
Fax: (951)778-5646  
E-mail: [kmueller@rusd.k12.ca.us](mailto:kmueller@rusd.k12.ca.us)



**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001830 – Bid No. 2010/11-19  
Roofing at Various Sites – Riverside Adult School and Project Team Wing T

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental  
Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for Letner Roofing Company for  
the Summer Re-Roofing projects at the listed school sites.

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**DESCRIPTION OF AGENDA ITEM:**

On May 16, 2011, Bid No. 2010/11-19 – Category C14 – Roofing at RUSD school sites was  
awarded to Letner Roofing Company, and Purchase Order C6001830 was issued in the amount  
of \$58,300.00.

The scope of work for this project was to repair and re-roof existing RUSD school sites as  
contracted. The sites are Riverside Adult School and Project Team Wing T.

District staff, architect, and inspector of record have reviewed the project, deemed the project  
complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Deferred Maintenance and Adult  
School funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of  
Completion be filed for Letner Roofing Company – Purchase Order C6001830, for a total of  
\$58,300.00.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Roofing at Various sites.

Attached: Yes

## Jumnongsilp, Chenchira (Jane)

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**From:** Vinson, Nancy J. (Chasey)  
**Sent:** Friday, September 16, 2011 2:18 PM  
**To:** Jumnongsilp, Chenchira (Jane)  
**Subject:** FW: NOC - Letner roofing  
**Attachments:** image001.gif

Per your request. Thank you

Nancy Vinson  
M&O Budget Technician  
951-788-7496 ext 84005  
951-778-5646 Fax – 84085 Internal

It is better to take refuge in the Lord  
than to trust in man.....

---

**From:** Mueller, Kenneth  
**Sent:** Friday, September 16, 2011 2:16 PM  
**To:** Vinson, Nancy J. (Chasey)  
**Cc:** Sharum, Kenneth; Schulte, Stephen  
**Subject:** NOC

Nancy-

Please process an NOC for Letner Roofing for the Summer Re-Roofing Project. The project is complete.

Thank you

Ken Mueller  
Director, Maintenance and Operations  
Riverside Unified School District  
3070 Washington Street  
Riverside, CA 92504  
Phone: (951)788-7496 X84001  
Fax: (951)778-5646  
E-mail: [kmueller@rusd.k12.ca.us](mailto:kmueller@rusd.k12.ca.us)



**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001903 – Bid No. 2010/11-33  
Repair/Replacement of Asphalt – Riverside Adult School

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental  
Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for Ben’s Asphalt, Inc. for the  
Asphalt Repair/Replacement project at the Riverside Adult School.

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**DESCRIPTION OF AGENDA ITEM:**

On July 18, 2011, Bid No. 2010/11-33 – Repair/Replacement of Asphalt at Riverside Adult School was awarded to Ben’s Asphalt, Inc., and Purchase Order C6001903 was issued in the amount of \$138,000.00. One subsequent change order was approved for \$7,441.00, bringing the total amount of the purchase order to \$145,441.00.

The scope of work for this project was to replace/replace asphalt parking lot as contracted. The site is Riverside Adult School.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Adult School funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for Ben’s Asphalt, Inc. – Purchase Order C6001903, for a total of \$145,441.00.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Asphalt Re-Surfacing – Various sites.

Attached: Yes

**Jumnongsilp, Chenchira (Jane)**

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**From:** Vinson, Nancy J. (Chasey)  
**Sent:** Friday, September 16, 2011 2:16 PM  
**To:** Jumnongsilp, Chenchira (Jane)  
**Subject:** FW: Asphalt Project

Per your request. Thank you

Nancy Vinson  
M&O Budget Technician  
951-788-7496 ext 84005  
951-778-5646 Fax – 84085 Internal

It is better to take refuge in the Lord  
than to trust in man.....

---

**From:** Hamlow, Darrell  
**Sent:** Friday, September 16, 2011 2:16 PM  
**To:** Vinson, Nancy J. (Chasey)  
**Subject:** Asphalt Project

Please be advised that the asphalt project concerning Ben's Asphalt has been completed. Thank you

Darrell Hamlow  
Assistant Director  
Maintenance & Operations  
Grounds / Custodial Department  
Office--(951)-788-7496 ext. 84045  
Cell-- (951)-906-5029

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001904 – Bid No. 2010/11-33  
Repair/Replacement Asphalt at Various Sites – Highgrove ES, Longfellow  
ES, Madison ES, Rivera ES and Taft ES.

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental  
Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for Ben’s Asphalt, Inc. for the  
Repair/Replacement Asphalt Project at various sites.

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**DESCRIPTION OF AGENDA ITEM:**

On July 18, 2011, Bid No. 2010/11-33 – Repair/Replacement at Various Sites was awarded to  
Ben’s Asphalt, Inc., and Purchase Order C6001904 was issued in the amount of \$22,600.00.

The scope of work for this project was to repair/replacement of asphalt at various parking lots as  
contracted. The sites are Highgrove ES, Longfellow ES, Madison ES, Rivera ES and Taft ES.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete,  
and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Deferred Maintenance funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of  
Completion be filed for Ben’s Asphalt, Inc. – Purchase Order C6001904, for a total of  
\$22,600.00.

**ADDITIONAL MATERIAL:** Notice of Completion Request – Repair/Replacement of Asphalt at Various Sites

Attached: Yes

**Jumnongsilp, Chenchira (Jane)**

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**From:** Vinson, Nancy J. (Chasey)  
**Sent:** Friday, September 16, 2011 2:16 PM  
**To:** Jumnongsilp, Chenchira (Jane)  
**Subject:** FW: Asphalt Project

Per your request. Thank you

Nancy Vinson  
M&O Budget Technician  
951-788-7496 ext 84005  
951-778-5646 Fax – 84085 Internal

It is better to take refuge in the Lord  
than to trust in man.....

---

**From:** Hamlow, Darrell  
**Sent:** Friday, September 16, 2011 2:16 PM  
**To:** Vinson, Nancy J. (Chasey)  
**Subject:** Asphalt Project

Please be advised that the asphalt project concerning Ben's Asphalt has been completed. Thank you

Darrell Hamlow  
Assistant Director  
Maintenance & Operations  
Grounds / Custodial Department  
Office--(951)-788-7496 ext. 84045  
Cell-- (951)-906-5029

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001905 – UCCAP Bid No. 2011/12-01 – King High School Locker Room – Portable Relocation

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible

Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for R. Jensen Company, Inc. for the relocation of a portable locker room from Earhart Middle School to King High School.

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**DESCRIPTION OF AGENDA ITEM:**

On August 8, 2011, UCCAP Bid No. 2011/12-01 – King Locker Room – Portable Relocation from Earhart Middle School to King High School was awarded to R. Jensen Company, Inc., and Purchase Order C6001905 was issued in the amount of \$52,800.00.

The scope of work for this project was to relocate the portable locker room at Earhart Middle School to King High School.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Community Facilities District funds.

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**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for R. Jensen Company, Inc. – Purchase Order C6001905, for a total of \$52,800.00.

**ADDITIONAL MATERIAL:** Notice of Completion Request – King Locker Room – Portable Relocation from Earhart Middle School to King High School.

Attached: Yes

# APPLICATION AND CERTIFICATE FOR PAYMENT

TO: Riverside Unified School District  
3070 Washington Street  
Riverside, CA 92504

PROJECT: Portable Relocation From  
Earhart MS to King HS  
PROJECT NO: 2011/12-01 UCCAP  
PURCHASE ORDER NO: C-6001905  
DSA "A" No:  
ARCHITECT:

APPLICATION NO: 1  
APPLICATION DATE: 08/29/11  
PERIOD TO: 08/31/11

Distribution To:  
 Owner  
 Architect  
 Inspector of Record  
 \_\_\_\_\_  
 \_\_\_\_\_

FROM: R. JENSEN CO. INC.  
538 SIXTH STREET  
NORCO, CA 92860

## CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.  
Continuation Sheet, Form 2, is attached.

1. ORIGINAL CONTRACT SUM	\$	<u>52,800.00</u>
2. Net Change by Change Orders	\$	<u>0.00</u>
3. CONTRACT SUM TO DATE (Line 1 + 2)	\$	<u>52,800.00</u>
4. TOTAL COMPLETED & STORED TO DATE (Column G on Form 2)	\$	<u>52,800.00</u>
5. RETAINAGE:		
a. 10 % of Completed Work	\$	<u>5,280.00</u>
(Columns D + E on Form 2)		
b. 10 % of Stored Material	\$	<u>0.00</u>
(Column F on Form 2)		
Total Retainage (Line 5a + 5b or Total in Column I of Form 2)	\$	<u>5,280.00</u>
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	\$	<u>47,520.00</u>
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$	<u>0.00</u>
8. CURRENT PAYMENT DUE	\$	<u>47,520.00</u>
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	\$	<u>5,280.00</u>

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total approved prior to this Month	\$	\$ 0.00
Total approved during this Month	\$	\$ 0.00
<b>TOTALS</b>	\$ 0.00	\$ 0.00
NET CHANGES by Change Order	\$	\$ 0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

By:  Date: 8-29-11

## ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$ 47,520.00

(Attach explanation if amount certified differs from the amount applied for. Initial figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified.)

ARCHITECT:

By: \_\_\_\_\_ Date: \_\_\_\_\_

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

  
Riverside Unified School Dist. F

Inspector of Record

Construction Manager

Form 2, APPLICATION AND CERTIFICATE FOR PAYMENT, APPLICATION NO: 1  
 containing Contractor's signed Certification, is attached. APPLICATION DATE: 08/29/11  
 Use Column 1 on Contracts where variable retainage for line items may apply. PERIOD TO: 08/31/11  
 PROJECT NO: 2011/12-01 UCCAP

A ITEM	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD			COMPLETED AND STORED TO DATE (D + E + F)	% (GIC)		
1.	BONDS AND INSURANCE	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00		\$2,000.00	100%	\$0.00	\$200.00
2.	MOBILIZATION	\$2,000.00	\$0.00	\$2,000.00	\$2,000.00		\$2,000.00	100%	\$0.00	\$200.00
3.	DEMO REMOVAL GRADING & COMPACTION	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00		\$4,000.00	100%	\$0.00	\$400.00
4.	INSTALL ASPHALT PAVING	\$12,000.00	\$0.00	\$12,000.00	\$12,000.00		\$12,000.00	100%	\$0.00	\$1,200.00
5.	RELOCATE & SET (1) 24 X 40 CLASSROOM	\$9,000.00	\$0.00	\$9,000.00	\$9,000.00		\$9,000.00	100%	\$0.00	\$900.00
6.	PROVIDE & INSTALL (1) RAMP	\$2,500.00	\$0.00	\$2,500.00	\$2,500.00		\$2,500.00	100%	\$0.00	\$250.00
7.	CHAIN LINK FENCING	\$3,500.00	\$0.00	\$3,500.00	\$3,500.00		\$3,500.00	100%	\$0.00	\$350.00
8.	ELECTRICAL	\$11,000.00	\$0.00	\$11,000.00	\$11,000.00		\$11,000.00	100%	\$0.00	\$1,100.00
9.	FIRE ALARM	\$4,000.00	\$0.00	\$4,000.00	\$4,000.00		\$4,000.00	100%	\$0.00	\$400.00
10.	PAINTING	\$1,800.00	\$0.00	\$1,800.00	\$1,800.00		\$1,800.00	100%	\$0.00	\$180.00
11.	PUNCH LIST & CLOSE-OUTS	\$1,000.00	\$0.00	\$1,000.00	\$1,000.00		\$1,000.00	100%	\$0.00	\$100.00
		\$52,800.00	\$0.00	\$52,800.00	\$52,800.00	\$0.00	\$52,800.00	100%	\$0.00	\$5,280.00

**Board Meeting Agenda  
October 3, 2011**

Topic: Notice of Completion – Purchase Order C6001906 – UCCAP Bid No. 2011/12-03 – ADA Restrooms – Ceramic Tile

Presented by: Jane Jumnongsilp, Purchasing Manager

Responsible Cabinet Member: Mike Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Consent

Short Description: A Notice of Completion is recommended for Inland Pacific Tile, Inc. for Ceramic Tile at the ADA Restrooms.

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**DESCRIPTION OF AGENDA ITEM:**

On August 2, 2011, UCCAP Bid No. 2011/12-03 – ADA Restrooms – Ceramic Tile was awarded to Inland Pacific Tile, Inc., and Purchase Order C6001906 was issued in the amount of \$39,900.00.

The scope of work for this project was to provide and install ceramic tile at the ADA Restroom Project at Castle View and Victoria Elementary Schools.

District staff, architect, and inspector of record have reviewed the project, deemed the project complete, and a Notice of Completion is now being requested.

Funding for this project is one hundred percent (100%) from Measure B funds.

---

**FISCAL IMPACT:** None.

**RECOMMENDATION:** It is recommended that the Board of Education direct that a Notice of Completion be filed for Inland Pacific Tile, Inc. – Purchase Order C6001906, for a total of \$39,900.00.

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**ADDITIONAL MATERIAL:** Notice of Completion Request – ADA Restrooms – Ceramic Tile

Attached: Yes

# CONTINUATION SHEET

AIA DOCUMENT G703

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT, containing Contractor's signed certification is attached.

APPLICATION NO: 1  
 APPLICATION DATE: 8/17/11  
 PERIOD TO: 8/31/11  
 PROJECT NO:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

**CT @ Poly HS & Victoria ES**

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		F MATERIALS PRESENTLY STORED (NOT IN D OR E)	G		H BALANCE TO FINISH (C - G)	I RETAINAGE
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD		TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G + C)		
2	Victoria ES	\$ 6,384.00		\$ 6,384.00		\$ 6,384.00	100%	\$ -	\$ 638.40
5									
6	Poly HS	\$ 33,516.00		\$ 33,516.00		\$ 33,516.00	100%	\$ -	\$ 3,351.60
7									
8									
9									
10									
11									
12									
13									
14									
15									
16									
17									
18									
19									
20									
21									
<b>GRAND TOTALS</b>		\$ 39,900.00	\$ -	\$ 39,900.00	\$ -	\$ 39,900.00	100%	\$ -	\$ 3,990.00

Users may obtain validation of this document by requesting of the licensee a completed AIA Document D401 - Certification of Document's Authenticity

**Board Meeting Agenda  
October 3, 2011**

Topic:                   Certificated Personnel Assignment Order – CE 11/12-05 and  
                              Classified/Non-Classified Personnel Assignment Order CL 11/12-05

Presented by:         Lou Mason, Director of Certificated Personnel and  
                              Vanessa Connor, Director of Classified Personnel

Responsible  
Cabinet Member:    Kathleen M. Sanchez, Assistant Superintendent, Human Resources

Type of Item:         Consent

Short Description:    The latest District’s management, certificated and classified personnel actions  
                              are presented to the Board of Education for approval

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**DESCRIPTION OF AGENDA ITEM:**

Board approval is requested of the District’s latest management, certificated and classified personnel actions, which include the following:

Authorizations to Teach in a Single Subject Area in the 2011-2012 School Year {E.C. §44258.2; E.C. §44258.7(b); E.C. §44831, Title 5, §80020.4(a) & (b), Change in Status from Substitute Employee to Regular Employee, Change of Status – Evening Shift Differential, Leaves, New Hires, New Hires – Intern, New Hires – Probationary 1, New Hires – Temporary Employees (E.C. §44920), Promotions, Rehires, Rehires from the 39-Month Reemployment List, Resignations, Retirements, Temporarily Assigned to a Higher Classification, and Termination.

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**FISCAL IMPACT:** To be determined

**RECOMMENDATION:** It is recommended that the Board of Education approve the District’s latest personnel actions for both certificated and classified.

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**ADDITIONAL MATERIAL:** Certificated Personnel Assignment Order – CE 11/12-05 and  
Classified/Non-Classified Personnel Assignment Order CL 11/12-05

Attached:            Yes

**CERTIFICATED PERSONNEL ASSIGNMENT ORDER #CE 11/12-05**

October 3, 2011

**CERTIFICATED PERSONNEL**

**Authorizations to Teach in a Single Subject Area in the 2011-2012 School Year**

E.C. 44258.2 Authorization to teach a single subject in middle school (single subject credential and 12 semester units in another subject area required).

Chemawa Middle School	Gibbons, Julie	English (Yearbook)
F. A. Miller Middle School	Aguirre, Zachariah	Social Science

E.C. 44258.7(b) Authorization to teach physical education sport in high school (basic teaching credential required).

King High School	Martinez, Jesus	PE Sport
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E.C. 44831 Authorization to provide speech and language services (license issued by the Speech-Language Pathology and Audiology Board, Masters Degree in communication disorders, and CBEST required).

Pupil Services Department	Jungmann-Weems, Danielle	LSH Specialist
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Title 5, §80020.4(a) & (b) Authorization to provide staff development in a specific subject area (basic teaching credential required).

University Middle School	Lobato, Terry	Technology Coach
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**Leaves**

Elementary School (Paid Administrative Leave) 11/12-121824	Teacher	09/14/11 - undetermined
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**Leaves - Continued**

Twain Elementary School  
(Family Medical Leave Act)  
Fryan, Kristal J.

Teacher

09/23/11 – 11/04/11

**New Hires – Intern**

Highgrove Elementary School  
Thompson, Kristin

Resource Specialist

09/07/11

**New Hires – Probationary 1**

Alcott Elementary School  
Hubbard, Linda V.

Teacher

08/26/11

**New Hires – Temporary Employee (E.C. §44920)**

Magnolia Elementary School  
Hurnblad, Erin Marie

Teacher on Special  
Assignment

09/06/11

**Resignations**

Poly High School  
Czarnecki, Vanessa J.

Teacher

09/17/11

**CLASSIFIED/NON-CLASSIFIED PERSONNEL ASSIGNMENT ORDER #CL 11/12-05**  
October 3, 2011

**CLASSIFIED PERSONNEL**

**Change in Status from Substitute Employee to Regular Employee**

Castle View Elementary  
School

Kipp, Cory K.	Instructional Assistant – Special Education II	10 months, 6 hours	08/31/11
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Educational Options Center  
Bogan, Brian

Campus Supervisor	10 months, 7 hours	09/16/11
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Frank Augustus Miller Middle  
School

Jordan, Angela L.	Instructional Assistant – Special Education I	10 months, 5 hours	09/06/11
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Longfellow Elementary School  
Washburn, Elizabeth

Elementary Library/Media Assistant	10 months, 6.5 hours	09/12/11
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Mark Twain Elementary  
School

Bonelli, Kathy K.	Elementary Library/Media Assistant	10 months, 6.5 hours	09/13/11
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Publications

Garcia, Lauren A.	Media Production Clerk	12 months, 4 hours	07/01/11
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Paulos, Megan K.	Media Production Clerk	12 months, 4 hours	07/01/11
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Victoria Elementary School  
Figueroa, Fabiola

Instructional Assistant – Special Education I	10 months, 5 hours	08/25/11
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### **Change of Status – Evening Shift Differential**

Ramona High School Machuca, Juan R.	Custodian, 12 months, 8 hours	Work Schedule: 12:30 p.m. – 9:00 p.m.	07/01/10
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### **Leaves**

11/12-073343	Instructional Assistant – Special Education II	Paid Administrative Leave	09/08/11 – Undetermined
10/11-216723	Cafeteria Worker I	Mandatory Unpaid	01/14/11 – 09/06/11 <i>Amendment to 02/07/11 Board</i>

### **New Hires**

Lake Mathews Elementary School & Sunshine Early Childhood Center Sierra, Ashly L.	Instructional Assistant – Special Education II	10 months, 6 hours	09/13/11
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### **Promotions**

Fretwell, Paula T.	From: Special Education, Administrative Secretary I, 11 months, 8 hours	To: Pupil Services/SELPA, Pupil Services/SELPA Technician, 12 months, 8 hours	08/31/11
Hayes-Armstrong, Pamela J.	From: Emerson Elementary School, Instructional Assistant – Special Education I, 10 months, 6 hours	To: Arlington High School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/31/11

**Promotions - Continued**

Shilleh, Fatima A.	From: Hyatt Elementary School, Instructional Assistant – Computer Resources, 10 months, 3 hours	To: Franklin Elementary School, Intensive Behavior Interventions Assistant, 10 months, 6 hours	08/31/11
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**Re-Hires**

Emerson Elementary School Rogers, Cassandra L.	Instructional Assistant – Special Education I	10 months, 4 hours	09/06/11
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Chemawa Middle School Cortez, Elizabeth	Cafeteria Worker I	10 months, 3 hours	08/29/11
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**Re-Hires from the 39-Month Re-employment List**

Longfellow Elementary School Phillips, Carol S.	School Office Assistant	10 months, 2.5 hours	09/06/11
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Madison Elementary School Wheat, Judith	School Office Assistant	10 months, 6.5 hours	09/09/11
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**Resignations**

Alcott Elementary School Baylis, Dennis E.	Instructional Assistant – Computer Resources	7 months of service	09/17/11
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Earhart Middle School Creighton-Williams, Alethea M.	Cafeteria Worker I	3 years, 10 months of service	08/30/11
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**Retirements**

Maintenance & Operations Sanchez Jr., Jose C.	Maintenance & Operations Specialist	37 years of service	12/30/11
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**Temporarily Assigned to a Higher Classification**

Business Services Hull, Lynn	From: Purchasing Assistant	To: Buyer I	09/06/11 – 09/18/11
Kershaw, JoAnna	From: Office Assistant II	To: Purchasing Assistant	08/23/11 – 09/05/11
King High School Rodriguez, Daniel M.	From: Athletic Equipment Set-Up Worker	To: Plant Supervisor II	07/08/11 – 08/05/11
North High School Linares, Michael R.	From: Lead Custodian	To: Plant Supervisor II	07/14/11 – 08/09/11

**Termination**

11/12-229034	Cafeteria Worker I	09/01/11
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**NON-CLASSIFIED PERSONNEL**

**New Hires**

Almasri, Marwa	Tutor	09/08/11
Callahan, Michael David	Student Worker	08/12/11
Flores Gutierrez, Estefany	AVID Tutor	09/06/11
Martin, Michael	AVID Tutor	09/12/11
Sola Negron, Solymer	AVID Tutor	09/06/11

**New Hires – \*Athletic Coaches**

King High School		
Boal, Lynn	Wrestling – Assistant	09/11/11
Coury, Keith	Football – Varsity Assistant	09/09/11
North High School		
Garcia, Edward G.	Softball – Assistant	09/01/11
Maile, Lailani	Volleyball – Varsity Assistant	09/07/11
Poly High School		
Jones, Robyn	Volleyball – Head Coach	09/01/11
Mendez, Gustavo	Football – Varsity Assistant	09/01/11
Quintero, Jr., Robert	Volleyball – Assistant	08/25/11
Varga, Vivian	Volleyball – Assistant	09/01/11
Ramona High School		
Wheeler, Kevin P.	Band	09/07/11

\*The temporary athletic coaches listed above are knowledgeable of the assigned sports and meet the qualifications and competencies required by law.

**Board Meeting Agenda  
October 3, 2011**

Topic: Report Regarding Kinder-Morgan Pipeline Adjacent to Highland Elementary School

Presented by: Kirk Lewis, Ed.D., Assistant Superintendent, Operations

Responsible

Cabinet Member: Kirk Lewis, Ed.D., Assistant Superintendent, Operations

Type of Item: Report

Short Description: Mr. Allan Campbell, Director of Project Permitting with Kinder-Morgan, will deliver a short presentation and will respond to questions about the jet fuel pipeline adjacent to Highland Elementary School.

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**DESCRIPTION OF AGENDA ITEM:**

Kinder-Morgan is one of the largest pipeline transportation companies in the United States. The company operates the 6” high pressure jet fuel pipeline just immediately west of Highland Elementary School. Mr. Campbell will discuss the characteristics of the pipeline and will respond to questions from the Board of Education.

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**FISCAL IMPACT:** None

**RECOMMENDATION:** This is a report item. No action is required.

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**ADDITIONAL MATERIAL:** None



**Riverside Unified School District**

3380 14<sup>th</sup> Street • Riverside, CA • 92501

**Board Meeting Agenda  
October 3, 2011**

Topic: Resolution No. 2011/12-22 - Resolution of the Board of Education of Riverside Unified School District Declaring Its Intention to Grant an Easement and Right-of-Way to the City of Riverside for Temporary Construction Easement at 6200 Riverside Avenue and Declaring a Public Hearing

Presented by: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible Cabinet Member: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: It is recommended that the Board of Education adopt Resolution No. 2011/12-22 to declare its Intention to Grant an Easement and Right-of-Way to the City of Riverside for Temporary Construction Easement at 6200 Riverside Avenue and Declaring a Public Hearing.

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**DESCRIPTION OF AGENDA ITEM:**

Due to the construction of the Riverside Avenue Grade Separation at the Union Pacific Railroad crossing it is necessary to grant a temporary construction easement along portions of the north and west property lines (along Riverside Avenue and Sunnyside Avenue) of Pachappa Elementary School at 6200 Riverside Avenue to the City of Riverside (City). The temporary easement is to facilitate construction of the grade separation, and includes rehabilitation of the District’s property at the conclusion of the project.

City’s right to use the property is for a period of sixteen (16) months from the Notice to Proceed. In addition to the restoration of the District’s property, the City shall compensate the District \$4,400.00 as consideration.

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**FISCAL IMPACT:** Compensation in the amount of \$4,400 will be provided to the District as consideration for the temporary easement.

**RECOMMENDATION:** It is recommended that the Board of Education adopt Resolution 2011/12-22 - to declare its Intention to Grant an Easement and Right-of-Way to the City of

Riverside for Temporary Construction Easement at 6200 Riverside Avenue, and Declaring a Public Hearing.

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**ADDITIONAL MATERIAL:** Resolution No. 2011/12-22

Attached: Yes

**RESOLUTION No. 2011/12-22**

**A RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT DECLARING ITS INTENTION TO GRANT AN EASEMENT AND RIGHT-OF-WAY TO THE CITY OF RIVERSIDE FOR TEMPORARY CONSTRUCTION EASEMENT AT 6200 RIVERSIDE AVENUE, AND DECLARING A PUBLIC HEARING**

RESOLVED, that it is the intention of the Board of Education pursuant to Sections 17556 through 17561, inclusive, of the Education Code, to grant an easement and right-of-way to the City of Riverside, a public agency of the State of California, as Grantee, its successors and assigns, an easement and right-of-way for TEMPORARY CONSTRUCTION EASEMENT purposes in, under, upon, over and along that certain real property as described in “**Exhibit A**” attached hereto and incorporated herein by this reference, located in the City of Riverside, County of Riverside, State of California.

NOTICE IS HEREBY GIVEN, that on the 17th day of October, 2011, at the hour of 5:30 p.m., a public meeting of the Board of Education of the Riverside Unified School District will be held in the Board Room located at 6735 Magnolia Avenue, Riverside, California, for a public hearing upon the question of granting an easement and right of way to the City of Riverside, a municipal corporation.

BE IT FURTHER RESOLVED, that staff is hereby directed to give notice of the aforesaid public meeting by posting copies of this Resolution, signed by members of the board, or by a majority thereof, in three public places in the district, said posting to be completed not less than ten days before the date of said public meeting, said copies to be posted at the Riverside Unified Board of Education Board Room, at the District Administration Offices, and a school site in the District, and by publishing a notice of the adoption of this Resolution once in the Press Enterprise, a newspaper of general circulation published in the Riverside Unified School District, and said publication to be made at least five days before the date of said public meeting.

We certify that the Resolution above was duly adopted by the Board of Education of the Riverside Unified school District at its regular meeting held on October 3, 2011.

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Mr. Tom Hunt, President  
Board of Education

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Mrs. Kathy Allavie, Member  
Board of Education

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Dr. Charles Beaty, Vice-President  
Board of Education

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Mr. Lewis J. Vanderzyl, Member  
Board of Education

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Mrs. Gayle Cloud, Clerk  
Board of Education

**EXHIBIT "A"**

Riverside Avenue  
Grade Separation  
Por. APN: 225-182-001  
Temporary Construction Easement

That certain real property in the City of Riverside, County of Riverside, State of California, described as follows:

That portion of the Southeast one-quarter of the Northeast one-quarter of Section 34, Township 2 South, Range 5 West, S.B.M., lying within a strip of land 10.00 feet in width, the Northerly and Westerly line being described as follows:

Commencing at the intersection of a line parallel with and distant 43.00 feet Easterly, measured at right angles from the centerline of Riverside Avenue as shown on Tract 2791 on file in Book 48 of Maps, at Pages 63 and 64 thereof, Records of Riverside County, California and the Northerly line of said Southeast one-quarter of the Northeast one-quarter of Section 34;

Thence S.00°46'05"W. along said parallel line, a distance of 202.15 feet to the Northwest corner of that certain parcel of land described in Deed to Riverside City School District, recorded October 17, 1951 in Book 1311, Page 197, Official Records of Riverside County, California;

Thence S.89°43'15"E. along the Northerly line of said parcel conveyed to Riverside City School District, a distance of 80.00 feet to the Point of Beginning of said line description;

Thence N.89°43'15"W. along said Northerly line, a distance of 80.00 feet to said Northwest corner, being on said parallel line;

Thence S.00°46'05"W. along said parallel line, a distance of 80.00 feet to the termination of said line description.

The above described parcel of land contains 1,501 square feet, more or less.

This temporary easement and right-of-way shall terminate 16 months after issuance of the notice to proceed or upon completion of the public improvements and acceptance by City as demonstrated by recordation of a notice of completion, whichever occurs first.

This description was prepared by me or under my direction in conformance with the requirements of the Land Surveyors Act.

 11/4/2010 Prep. EV  
Mark S. Brown, L.S. 5655 Date  
License Expires 9/30/11



☉ TIPPERARY WAY

☉ RIVERSIDE AVENUE

N'y line SE 1/4, NE 1/4, Sec. 34

P.O.C.

To County of Riv. rec. 1/23/1878, B. "T", P. 351 of Deeds, rec. S.B. Co. Ca.

To City of Riv. rec. 7/20/1956, B.1946, P. 251, O.R. Riv. Co. Ca.

To City of Riv. rec. 8/6/1971, inst. no. 88498, O.R. Riv. Co. Ca.

To City of Riv. rec. 10/30/1959, inst. no. 93042, O.R. Riv. Co. Ca.

SUNNYSIDE DRIVE

N89°43'15"W

P.O.B.

N89°43'15"W 80.00'

A.P.N. 225-182-001  
TEMPORARY  
CONSTRUCTION EASEMENT  
AREA = 1,501 SQ./FT.

Parcel conveyed to Riverside City School District by deed rec. 10/17/1951, B. 1311, P. 197, O.R. Riv. Co. Ca.

S.E. 1/4, N.E. 1/4,  
SEC. 34, T. 2 S., R. 5 W., S.B.M.

• CITY OF RIVERSIDE, CALIFORNIA •

THIS PLAT IS SOLELY AN AID IN LOCATING THE PARCEL(S) DESCRIBED IN THE ATTACHED DOCUMENT. IT IS NOT A PART OF THE WRITTEN DESCRIPTION THEREIN.

SHEET 1 OF 1

SCALE: 1"=40'

DRAWN BY: EV

DATE: 10/18/10

SUBJECT: RIVERSIDE GRADE SEPARATION

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**Board Meeting Agenda  
October 3, 2011**

Topic: Resolution No. 2011/12-23 - Resolution of the Board of Education of Riverside Unified School District in Support of the City of Riverside’s Measure I to Continue and Enhance Library Programs and Services on the November 8, 2011 Ballot

Presented by: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Responsible Cabinet Member: Michael H. Fine, Deputy Superintendent, Business Services and Governmental Relations

Type of Item: Action

Short Description: It is recommended that the Board of Education adopt Resolution No. 2011/12–23 in support of the City of Riverside’s Measure I to continue and enhance library programs and services on the November 8, 2011 ballot.

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**DESCRIPTION OF AGENDA ITEM:**

In 2002 the voters of the City of Riverside passed Measure C to provide a secure, dedicated funding source for the City’s libraries. Measure C passed with a 69% majority assessing a \$19 annual parcel tax on property within the City. Measure C had a ten year term and will expire in June 2012. In 2010-11, Measure C is generating \$1.43 million for libraries, representing 22% of the overall budget for city library services.

If approved, Measure I will allow the City to continue funding for library programs that assist children with homework and reading skills as well as allow the libraries to address future priorities which include expanded hours of operation, computers and library programming. Measure I will extend the current Measure C parcel tax – continuing the \$19 per parcel annual assessment, restricted for library uses and for a duration of ten years.

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**FISCAL IMPACT:** None. No District resources have been allocated to the support of Measure I.

**RECOMMENDATION:** It is recommended that the Board of Education adopt Resolution No. 2011/12-23 - in support of the City of Riverside's Measure I to continue and enhance library programs and services on the November 8, 2011 ballot.

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**ADDITIONAL MATERIAL:** Resolution No. 2011/12-23

Attached: Yes

**RESOLUTION NO. 2011/12-23**

**RESOLUTION OF THE BOARD OF EDUCATION OF THE RIVERSIDE UNIFIED SCHOOL DISTRICT IN SUPPORT OF THE CITY OF RIVERSIDE'S MEASURE I TO CONTINUE AND ENHANCE LIBRARY PROGRAMS AND SERVICES ON THE NOVEMBER 8, 2011 BALLOT**

**WHEREAS**, the City of Riverside has placed a parcel tax on the November 8, 2011 ballot known as Measure I; and

**WHEREAS**, in 2002 the voters of the City of Riverside passed Measure C to provide a secure, dedicated funding source for the City's libraries; and

**WHEREAS**, Measure C passed with a 69% majority assessing a \$19 annual parcel tax on property within the City; Measure C had a ten year term and will expire in June 2012; and

**WHEREAS**, in 2010-11, Measure C is generating \$1.43 million for libraries, representing 22% of the overall budget for city library services; and

**WHEREAS**, Measure I will continue the \$19 annual parcel tax with no increase to current tax rates; and

**WHEREAS**, Measure I will preserve after-school programs, including homework assistance, teen activities, and children's reading; and

**WHEREAS**, Measure I will preserve free access to computers and the internet for children and families; and

**WHEREAS**, Measure I will provide Riverside's 300,000 plus residents extended hours of library operations, books, electronic resources, materials for the hearing and visually impaired and programs to engage residents in reading and education.

**THEREFORE, BE IT RESOLVED**, that the Board of Education of the Riverside Unified School District enthusiastically supports the passage of Measure I as a benefit to the residents throughout our great City, and more specifically, to the students and youth of Riverside Unified School District.

**PASSED AND ADOPTED** by the Board of Education of Riverside Unified School District at its regular meeting held on October 3, 2011.

**RESOLUTION NO. 2011/12-23**

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Mr. Tom Hunt, President  
Board of Education

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Mrs. Kathy Allavie, Member  
Board of Education

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Dr. Charles Beaty, Vice-President  
Board of Education

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Mr. Lewis J. Vanderzyl, Member  
Board of Education

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Mrs. Gayle Cloud, Clerk  
Board of Education