

White - Supervisor  
 Blue - Fiscal Serv. } Payroll Authorization  
 Green - Fiscal Serv. } at completion of  
 Canary - Fiscal Serv. } each segment.  
 Pink - Contractor  
 Golden - Personnel

# POST RETIREMENT CONTRACT FOR SERVICES

\$5,000 — one year maximum

Date 5/14/12

ID No. 13246 Total Stipend \$ 64,368 Expenditure Code 000-7601-58-2399

AGREEMENT made by Pete Pedersen, hereinafter referred to as "Contractor" and the Mt. Diablo Unified School District, hereinafter referred to as "District."

Contractor has qualified for a post-retirement project which has been determined to be of value to the District.

IT IS THEREFORE AGREED in consideration for the promises and acts contained herein, as follows:

- Contractor shall complete his/her post-retirement project during the fiscal year July 1, 2012 through June 30, 2013, under the direction of Greg Rulen, Gen Counsel, a District administrator, hereinafter referred to as "Supervisor."
- Contractor and Supervisor shall determine the days and dates of work on said post-retirement project.
- Contractor shall periodically submit materials to Supervisor for review, suggestions, and/or revision as determined by Supervisor.
- Supervisor shall review, evaluate, and generally supervise project as periodically submitted by Contractor.

Describe Product or Service to be Rendered management and oversight of Measure C facilities enhancements.

If Service, Frequency and Duration of Service hours not to exceed 960 for the 2012-13 year.

**Interim Checkpoints (Progress Assessment)**

Description	Date	Supervisor's Initials
<u>Monthly meeting to review completed and on-going projects</u>		

Payment Schedule 10th of the month per timesheet.

(Contractor) \_\_\_\_\_ (Date) \_\_\_\_\_ (Supervisor) \_\_\_\_\_  
 \_\_\_\_\_ (Date) \_\_\_\_\_ (Superintendent or Designee) \_\_\_\_\_

**PAYROLL AUTHORIZATION (1ST PAYMENT)**

Contractor is entitled to \$ \_\_\_\_\_ (Supervisor) \_\_\_\_\_ (Date) \_\_\_\_\_

**PAYROLL AUTHORIZATION (2ND PAYMENT)**

Contractor is entitled to \$ \_\_\_\_\_ (Supervisor) \_\_\_\_\_ (Date) \_\_\_\_\_

**PAYROLL AUTHORIZATION (FINAL PAYMENT)**

Contractor is entitled to \$ \_\_\_\_\_ (Supervisor) \_\_\_\_\_ (Date) \_\_\_\_\_