

Index of Closeout Documents – K-12 Audit Resources

(As of February 13, 2019)

Purpose: To provide local CPA with a list of the documents that follow which are needed to conduct a K-12 audit on School Facility Program projects.

District: Fresno Unified

Application Number: 57/62166-00-140

School Name: MCLANE HIGH

- ☐ Executive Summary of Substantial Progress
- ☐ Final Escrow Statement (If Applicable)
- ☐ Appraisal (If Applicable)
- ☐ Court Order for site purchase related costs (If Applicable)
- ☒ CDE Approval Letter
- ☒ DSA Approval Letter
- ☐ Grant Agreement(s) (If Applicable)
- ☒ Application for Funding (Form SAB 50-04)
- ☒ Project Transaction Detail and Summary
- ☒ State Allocation Board (SAB) approval item(s)
- ☒ Final Form SAB 50-06 Expenditure Report and Detailed Listing of Project Expenditures (DLOPE)
- ☐ Schedule of School Facility Program (SFP) – Determination of Savings (If Applicable)
- ☐ Schedule of School Facility Program (SFP) – Unspent Funds (If Applicable)
- ☐ Schedule of School Facility Program (SFP) – Use of Savings (If Applicable)



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 20, 2012

Fresno Unified
2309 Tulare St.
Fresno, CA 93721

Project Tracking No: 62166-193

Re: **McLane High**

County: Fresno

Square Feet: 15,765

Grade Level: 9 - 12

Dear Superintendent:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of April 25, 2012, for the above referenced project. The plans were received on June 13, 2012. The plans meet the California Department of Education's standards for educational adequacy (California Code of Regulations, Title 5, et seq. and Education Code 17251(c) and (d)).

It is the responsibility of the school district to meet all requirements concerning toilet facilities, drinking water supply, sewage disposal, food service facilities and other plan elements having primary health and safety implications. The plans should be reviewed by the local health agency having jurisdiction and a written approval should be secured and filed in the school district's records. If the approved project involves work on an existing school building, it is the responsibility of the school district to meet all Federal, State and local requirements relating to the identification, remediation and/or removal of hazardous levels of lead and asbestos containing materials before or during construction. It is the responsibility of the district to complete all of the mitigation measures identified in the documents submitted to the California Department of Education for review.

The school site for this project is **36.72 usable acres**. This represents 68.64% of the California Department of Education's **recommended site size of 53.5 acres**, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

Based on the standards specified in Education Code 17071.25 and the number of teaching stations in the project, the student capacity of this project is 0.

The project as approved consists of:

CORE FACILITIES:

Locker
Toilets

Shower

Storage

The district has certified that this project is either exempt from, or has completed, the California Environmental Quality Act (CEQA) process.

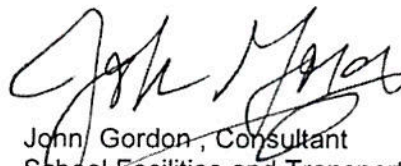
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of this letter. Regardless of the funding source, if, prior to construction, changes are made to the plans that would affect or alter the California Department of Education's original approval (including but not limited to changes in surrounding land uses, the master plan capacity of the project, changes in code and/or regulation, or a subsequent CEQA determination), the plan may be subject to reevaluation using the most recent standards.

Please contact the consultant identified below if you have questions regarding this letter.

Sincerely,



Fred A. Yeager, Assistant Director
School Facilities and Transportation Services
Division



John Gordon, Consultant
School Facilities and Transportation Services
Division
(916)323-0575

DP7567/P6744
cc: Architect



State of California • Edmund G. Brown Jr., Governor
State and Consumer Services Agency

DGS DEPARTMENT OF GENERAL SERVICES

Division of the State Architect – Sacramento Office

8/20/2012 - APPROVAL OF PLAN(S)

MICHAEL HANSON
FRESNO UNIFIED SCHOOL DISTRICT
2309 TULARE
FRESNO, 93721

Project: McLane High School (Fresno Unified School District)
Total Scope of Project: Alterations to 1-Gymnasium Building

Increment #: 0
Application #: 02-112314
File #: 10-H8

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 8/20/2012. This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

Approval is limited to the particular location shown on the drawings and is conditioned on construction starting within one year from the stamped date. The inspector must be approved and the contract information, including the construction start date, must be given to DSA prior to start of construction.

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumbing Code) of Title 24. It is the responsibility of the professional consultants named on the application to verify this compliance.

Please refer only to the boxes checked below which indicate applicable conditions specific to this project:

- ☒ Buildings constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 24, California Code of Regulations, for structural, and fire and life safety.
- ☐ Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- ☐ Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # _____.
- ☐ These drawings and specifications meet the rules, regulations, and building standards in effect at the time of the original approval and do not necessarily comply with rules, regulations, or building standards currently in effect.
- ☐ Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.

Sacramento Regional Office * 1102 Q Street, Suite 5200 * Sacramento, CA 95814 * (916) 445-8730

Application #: 02-112314

File #: 10-H8

- ☐ Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- ☐ This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- ☐ The building(s) was designed to support a snow load of 0 pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- ☒ This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- ☐ Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- ☐ Deferred Approval(s) Items:

This Project has been classified as **Class 2**. An Inspector who is certified by DSA to inspect this class of project must be approved by DSA prior to start of construction.

Please refer to the above application number in all correspondence, reports, etc., in connection with this project.

Sincerely,



Digitally signed by DAN LEVERNIER
DN: st=CA, o=SACRAMENTO, ou=California
Department of General Services, ou=Division of
the State Architect, ou=www.verisign.com/
repository/CPS Incorp. by Ref. L1AB.LTD(c)99,
title=REGIONAL MANAGER, cn=DAN
LEVERNIER, email=dan.levernier@dgs.ca.gov
Date: 2012.08.21 11:12:48 -0700

for Chester "Chet" Widom, FAIA
State Architect

cc:
Architect

Severe: _____

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 09/12)

5. New Construction Additional Grant Request—New Construction Only

- a. Therapy: Toilets (sq. ft.) _____
Other (sq. ft.) _____
- b. Multilevel Construction (CRS): _____
- c. ☐ Project Assistance
- d. Site Acquisition: _____
- (1) 50 percent Actual Cost: \$ _____
- (2) 50 percent Appraised Value: \$ _____
- (3) 50 percent Relocation Cost: \$ _____
- (4) 2 percent (min. \$25,000): \$ _____
- (5) 50 percent DTSC Fee: \$ _____
- e. 50 percent hazardous waste removal: \$ _____
☐ Response Action (RA)
- f. Site Development
- ☐ 50 percent Service-Site: \$ _____
- ☐ 50 percent Off-Site: \$ _____
- ☐ 50 percent Utilities: \$ _____
- ☐ General Site
- g. Facility Hardship Section 1859.82(a) or (b)
- ☐ Toilet (sq. ft.): _____
- ☐ Other (sq. ft.): _____
- h. ☐ Seismic Rehabilitation [Section 1859.82(a)] \$ _____
- i. Replacement area
- ☐ Toilet (sq. ft.): _____
- ☐ Other (sq. ft.): _____
- j. ☐ Energy Efficiency: _____ %
- k. ☐ Automatic Fire Detection/Alarm System
- ☐ Automatic Sprinkler System
- l. ☐ High Performance Incentive (Indicate Points): _____

6. Modernization or Charter School Facilities Program Rehabilitation**Additional Grant Request**

- a. ☐ Project Assistance
- b. ☐ Energy Efficiency: _____ %
- c. ☐ Site Development—60 percent utilities: \$ _____
- d. ☒ Automatic Fire Detection/Alarm System
- e. ☐ High Performance Incentive (Indicate Points): _____

7. Excessive Cost Hardship Request**New Construction Only**

- ☐ Geographic Percent Factor: _____ %
- ☐ New School Project [Section 1859.83(c)(1)]
- ☐ New School Project [Section 1859.83(c)(2)]
- ☐ Small Size Project
- ☐ Urban/Security/Impacted Site;
- If a new site, \$ _____ per Useable Acre [Section 1859.83(d)(2)(C)]

Modernization or Charter School Facility Program Rehabilitation Only

- ☐ Rehabilitation/Mitigation [Section 1859.83(e)]: \$ _____
- ☐ Geographic Percent Factor: _____ %
- ☒ Accessibility/Fire Code
- ☒ 3 percent of base grant; or,
- ☐ 60 percent of minimum work \$ _____
- ☐ Number of 2-Stop Elevators: _____
- ☐ Number of Additional Stops: _____
- ☒ Small Size Project
- ☐ Urban/Security/Impacted site

8. Project Priority Funding Order—New Construction Only

Priority order of this application in relation to other new construction applications submitted by the district at the same time: # _____

Project meets:

- ☐ Density requirement pursuant to Section 1859.92(c)(3).
- ☐ Stock plans requirement pursuant to Section 1859.92(c)(4).
- ☐ Energy efficiency requirement pursuant to Section 1859.92(c)(6).

9. Prior Approval Under the LPP

New Construction: 22/ _____

Modernization: 77/ _____

10. Prior Apportionment Under the SFP

Site/Design—New Construction: 50/ _____

Design—Modernization: 57/ _____

11. Preliminary Apportionment to Final Apportionment

Preliminary Apportionment Application Number: # _____

12. Alternative Developer Fee—New Construction Only

Alternative developer fee collected and reportable pursuant to Regulation Section 1859.77: \$ _____

13. Adjustment to New Construction Baseline Eligibility**a. Classroom(s) provided:**

Additional	Replacement
K-6: _____	K-6: _____
7-8: _____	7-8: _____
9-12: _____	9-12: _____
Non-Severe: _____	Non-Severe: _____
Severe: _____	Severe: _____

Construction Contract(s) for the project signed on: _____

14. Pending Reorganization Election—New Construction Only ☐ Yes ☐ No**15. Joint-Use Facility/Leased Property**

- a. ☐ Joint-Use Facility
- b. ☐ Leased Property

16. Project Progress Dates

- a. Construction Contract(s) awarded on: TBD
(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Notice(s) to Proceed issued on: TBD
- c. If the Construction Contract(s) was awarded prior to January 1, 2012, have you initiated and enforced an LCP approved by the DIR pursuant to Labor Code Section 1771.7 for this project? ☐ Yes ☐ No

17. Prevailing Wage Monitoring and Enforcement Costs

If the Construction Contract(s) was or will be awarded on or after January 1, 2012, please indicate which monitoring requirements was or will be used, pursuant to Labor Code Section 1771.3:

- ☒ DIR CMU Administered
☐ DIR approved District LCP
☐ Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3)

18. Construction Delivery Method

- ☐ Design-Bid-Build
☐ Design-Build
☐ Developer Built
☒ Lease Lease-Back
☐ Energy Performance Contract
☐ This project includes or will include piggyback contract(s) as defined in Section 1859.2
☐ Other: _____

19. Career Technical Education Funds Request

Will CTE Funds be requested for classroom(s) included in the plans and specifications for this project? ☐ Yes ☒ No

Number of CTE classroom(s): _____

20. Overcrowding Relief Grant Narrative

21. Architect of Record or Licensed Architect Certification

I certify as the architect of record for the project or as a licensed architect that:

- The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC.
- Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on 08/20/2012 (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)

- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

JAMES E. HICKMAN JR.
SIGNATURE [Signature] DATE 1/16/13

22. Architect of Record or Design Professional Certification

I certify as the architect of record for the project or the appropriate design professional, that:

- If the request is for a New Construction Grant, not including the ORG, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S including deferred items (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less site acquisition costs and the High Performance Base Incentive Grant. This cost estimate does not include site acquisition, planning, tests, inspection, or furniture and equipment and is available at the district for review by the OPSC.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, I have developed a cost estimate of the proposed project which indicates that the estimated construction cost of the work in the P&S, including deferred items and interim housing (if any) relating to the proposed project, is at least 60 percent of the total grant amount provided by the State and the district's matching share, less the High Performance Base Incentive Grant. This cost estimate does not include planning, tests, inspection or furniture and equipment and is available at the district for review by the OPSC.

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

JAMES E. HICKMAN JR.
SIGNATURE [Signature] DATE 1/16/13

23. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 21 and 22, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, 01/28/2009; and,
- The district has established a "Restricted Maintenance Account" for exclusive purpose of providing ongoing and major maintenance of school buildings and has developed an ongoing and major maintenance plan that complies with and is implemented under the provisions of Education Code Section 17070.75 and 17070.77 (refer to Sections 1859.100 through 1859.102); and,
- Pursuant to Education Code Section 17070.755, the district has made a priority of the funds in the restricted maintenance account, established pursuant to Education Code Section 17070.75, to ensure that facilities are functional and meet local hygiene standards; and,

APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 09/12)

- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
 - ☐ 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
 - ☐ 2. It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be modernized have not been previously modernized with Lease-Purchase Program, Proposition 1A Funds or School Facility Program state funds; and,
- Facilities to be rehabilitated under the Charter School Facility Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,
- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facility Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,
- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,
- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- If the application contains a "Use of New Construction Grant" request, the district has adopted a school board resolution and housing plan at a public hearing at a regularly scheduled meeting of the governing board on _____ as specified in Sections 1859.77.2, or 1859.77.3, as appropriate. The district's approved housing plan is as indicated (check all that apply):
 - ☐ 1. The district will construct or acquire facilities for housing the pupils with funding not otherwise available to the SFP as a district match within five years of project approval by the SAB and the district must identify the source of the funds. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - ☐ 2. The district will utilize higher district loading standards providing the loading standards are within the approved district's teacher contract and do not exceed 33:1 per classroom. [Applicable for Sections 1859.77.2(a) and (b) and 1859.77.3(a) and (b)]
 - ☐ 3. The pupils requested from a different grade level will be housed in classrooms at an existing school in the district which will have its grade level changed, to the grade level requested, at the completion of the proposed SFP project. [Applicable for Sections 1859.77.2(b) and 1859.77.3(b)]
- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b); and 52336.1; and,
- If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,

STATE OF CALIFORNIA
**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 09/12)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 10 of 10

- If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
- The district will contract or has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a), if the construction contract is awarded on or after January 1, 2012 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b). The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,
- Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K-12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
- The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
- If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
- If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and,
- The district will comply with all laws pertaining to the construction or modernization of its school building.

NAME OF DISTRICT REPRESENTATIVE (PRINT)

Karin S. Temple

SIGNATURE OF DISTRICT REPRESENTATIVE

Karin S Temple

PHONE NUMBER

(559) 457-3134

DATE

1/16/2013

SCHOOL FACILITY PROGRAM
APPLICATION TRANSACTIONDETAIL
Application: 57/62166-00-140

County: FRESNO District: FRESNO UNIFIED
Site: MCLANE HIGH

-- HOLD STATUS --
ART: N Fin Hrdship: N State Share: 60
PM: N Appeals: N
PVT: N Accounting: N
Real Estate: N Audit: N

Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount	Comment	Keyed Date	Keyed By
TRUE UNF	G	03/20/2013	112-012	Not applicable			03/21/2013	pfelsegh
TRUE UNF	G	06/05/2017	112-012	Not applicable			06/06/2017	cchan
UNFUNDED	G	06/05/2017	123-123	Not applicable		951-570	06/06/2017	cchan
RESO	G	09/06/2017	051-570	1,961,579.00			09/11/2017	rmoy
CLAIM SC	0000114	11/09/2017	051-570		1,961,579.00		11/08/2017	suxu
				1,961,579.00	1,961,579.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

Application: 57/62166-00-140

County: FRESNO District: FRESNO UNIFIED
 Site: MCLANE HIGH

-- HOLD STATUS --
 ART: N Fin Hrdship: N State Share: 60
 PM: N Appeals: N
 PVT: N Accounting: N
 Real Estate: N Audit: N

Category	Apportionment	Expenditure	Balance
New Construction	0.00	0.00	0.00
Modernization	110,628.00	110,628.00	0.00
SDC Non Severe	0.00	0.00	0.00
SDC Severe	0.00	0.00	0.00
SDC Therapy	0.00	0.00	0.00
Secondary SDC Non Severe	0.00	0.00	0.00
Secondary SDC Severe	0.00	0.00	0.00
Secondary SDC Therapy	0.00	0.00	0.00
Multi Level Const.	0.00	0.00	0.00
Site Acquisition	0.00	0.00	0.00
Site Relocation	0.00	0.00	0.00
Toxic	0.00	0.00	0.00
Site Other	0.00	0.00	0.00
Service Site	0.00	0.00	0.00
General Site	0.00	0.00	0.00
Offsite	0.00	0.00	0.00
Utilities	0.00	0.00	0.00
Facility Hardship Toilet	0.00	0.00	0.00
Facility Hardship Other	0.00	0.00	0.00
Geographic Index	0.00	0.00	0.00
Small School	71,828.00	71,828.00	0.00
New School	0.00	0.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	0.00	0.00	0.00
Fire Code Compliance	53,871.00	53,871.00	0.00
Elevator 2 Stop	0.00	0.00	0.00
Elevator Add. Stop	0.00	0.00	0.00
Financial Hardship	0.00	0.00	0.00
Alternate Dev. Fee	0.00	0.00	0.00
SDC Therapy Toilet	0.00	0.00	0.00
Project Assistance	0.00	0.00	0.00
Site DTSC Fee	0.00	0.00	0.00
Site Hazardous Removal	0.00	0.00	0.00
Replacement Area Toilet	0.00	0.00	0.00
Replacement Area Other	0.00	0.00	0.00
Fire Detection/Alarm	37,235.00	37,235.00	0.00
Fire Sprinklers	0.00	0.00	0.00
Energy	0.00	0.00	0.00
High Performance	0.00	0.00	0.00
50 Year Old Modernization	1,685,079.00	1,685,079.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	2,938.00	2,938.00	0.00
Inflation Adjustment	0.00	0.00	0.00
Excessive Hazmat Removal	0.00	0.00	0.00
Joint Use Extra Cost	0.00	0.00	0.00
CSFA Lease Amount	0.00	0.00	0.00
CTE Equipment	0.00	0.00	0.00
CTE Loan	0.00	0.00	0.00
STATE TOTAL	1,961,579.00	1,961,579.00	0.00
DISTRICT CONTRIBUTION	1,307,719.00		
PROJECT TOTAL	3,269,298.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

Application: 57/62166-00-140

County: FRESNO District: FRESNO UNIFIED
 Site: MCLANE HIGH

-- HOLD STATUS --
 ART: N Fin Hrdship: N State Share: 60
 PM: N Appeals: N
 PVT: N Accounting: N
 Real Estate: N Audit: N
 -- MISC. STATUS --

Category	Apportionment	Expenditure	Balance
Fund	Apportionment	Expenditure	Balance
Fund 051-570	1,961,579.00	1,961,579.00	0.00
TOTAL	1,961,579.00	1,961,579.00	0.00

SCHOOL DISTRICT DATA

Application No: 57/62166-00-140
 School District: Fresno Unified

County: Fresno
 School Name: McLane High

PROJECT DATA

Type of Project:	High School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6:	Pupils Assigned Over 50 Yrs:	K-6:
	7-8:		7-8:
	9-12:		9-12:
Non-Severe:	8	Non-Severe:	89
Severe:	4	Severe:	43
Financial Hardship Requested:	No	Recommended Acres:	53.5
Alternative Education School:	No	Existing Acres:	36.72

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 110,628.00
Modernization Grant - Over 50 Yrs	1,685,079.00
Fire Detection Alarm	37,235.00
Prevailing Wage Monitoring	2,938.00
Small Size Project	71,828.00
Accessibility/Fire Code Req.	53,871.00
Total State Share (60%)	1,961,579.00
District Share (40%)	1,307,719.00
Total Project Cost	\$ 3,269,298.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,961,579.00
<u>District Share</u>	
Cash Contribution	1,307,719.00
Financial Hardship	
Total Project Cost	\$ 3,269,298.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$ 1,961,579.00	\$ (1,961,579.00)	
Modernization/Additional Grant	051-570	51		1,961,579.00	\$ 1,961,579.00
<u>District Share</u>					
Cash Contribution			1,307,719.00		
Total			\$ 3,269,298.00	\$ 0.00	\$ 1,961,579.00

Funding Source: Proposition 51 Bonds/2016-Nov.

Pursuant to the Board's action on September 6, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before December 5, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of December 5, 2017.

The Form SAB 50-05 submittal must contain an original signature from a designated District Representative and must be physically received by the Office of Public School Construction at 707 Third Street, West Sacramento, CA 95605 prior to the close of business on December 5, 2017.

The school district is responsible for ensuring the project is compliant with all Prevailing Wage Monitoring and/or Labor Compliance Program requirements at the time construction contracts were executed and/or construction commenced.

The District shall ensure that it is in compliance with all applicable laws, regulations and certifications it made on the program forms.

2018 DEC -3 PM 3:42

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SCHOOL DISTRICT Fresno Unified School District		COUNTY Fresno		APPLICATION NUMBER 57/62166-00-140
BUSINESS ADDRESS/CITY 4600 N Brawley Fresno CA 93722				REPORT NUMBER 1
SCHOOL NAME McLane High		DSA NUMBER 02-112314	CDS NUMBER	PERIOD ENDING 11/16/2018
PREPARER'S NAME (TYPED) Robert Quiroz	PREPARER'S TITLE (TYPED) Financial Analyst		TELEPHONE NUMBER/E-MAIL ADDRESS (559) 457-3052	
DISTRICT REPRESENTATIVE NAME (TYPED) Karin Temple	DISTRICT REPRESENTATIVE TITLE (TYPED) Chief, Operational Services		TELEPHONE NUMBER/E-MAIL ADDRESS (559) 457-3134	

1. Percent of Project Complete: 100%
2. Notice to Proceed Issue Date: 3/21/2013
3. Notice of Completion Date: 4/10/2014

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	0	1,370,719.00	1,370,719.00
State Funds	0	1,961,579.00	1,961,579.00
Interest Earned	0	0	0
Project Expenditures	0	3,003,172.58	3,003,172.58

7. If applicable, list the amount of savings from this financial hardship project that will be used to reduce the grant of a future School Facility Program financial hardship project which has not yet been apportioned. Attach written declaration of savings pursuant to Section 1859.103.

Project Number _____ Amount of Savings \$ _____
Project Number _____ Amount of Savings \$ _____

I certify, as the District Representative, that the information reported on this form is true and correct and that:

- I am designated as an authorized district representative by the governing board of the district; and,
- under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct, and that the Public Contract Code was adhered to in the construction of this project; and,
- this form is an exact duplicate (verbatim) of the form provided by Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.

SIGNATURE OF DISTRICT REPRESENTATIVE

Karin Temple

DATE

11/28/2018

DETAILED LISTING OF PROJECT EXPENDITURES
PAGE 3 - PLANNING

Fresno Unified School District

Fresno County

57/62166-00-140

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Fund Source Identification:
FUND NO. _____ FUND NO. _____

DETAILED LISTING OF PROJECT EXPENDITURES
PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT:						COUNTY:	PROJECT NUMBER:				REPORT NUMBER:					PAGE 2 OF 3
Fresno Unified School District						Fresno County	57/62166-00-140				1					
DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE	
03/31/14	NELSON, LEWIS C & SONS, INC.	DH000049835		35	5899	\$1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT	
08/08/13	NELSON, LEWIS C & SONS, INC.	DH000047465		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT	
07/25/13	NELSON, LEWIS C & SONS, INC.	DH000047328		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT	
06/24/13	NELSON, LEWIS C & SONS, INC.	DH000043602		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT	
05/29/13	NELSON, LEWIS C & SONS, INC.	DH000043112		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT	
05/29/14	NELSON, LEWIS C & SONS, INC.	DH000050453		35	6233	117,149.21									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT	
03/31/14	NELSON, LEWIS C & SONS, INC.	DH000049835		35	6233	24,600.66										
01/27/14	NELSON, LEWIS C & SONS, INC.	DH000049139		35	6233	303,312.30										
12/12/13	NELSON, LEWIS C & SONS, INC.	DH000048925		35	6233	196,932.72										
11/21/13	NELSON, LEWIS C & SONS, INC.	DH000048708		35	6233	194,315.11										
11/07/13	NELSON, LEWIS C & SONS, INC.	DH000048481		35	6233	290,399.76										
09/16/13	NELSON, LEWIS C & SONS, INC.	DH000047884		35	6233	192,232.81										
08/08/13	NELSON, LEWIS C & SONS, INC.	DH000047465		35	6233	212,899.93										
07/25/13	NELSON, LEWIS C & SONS, INC.	DH000047328		35	6233	262,437.15										
06/24/13	NELSON, LEWIS C & SONS, INC.	DH000043602		35	6233	109,062.72										
05/29/13	NELSON, LEWIS C & SONS, INC.	DH000043112		35	6233	218,489.63										
03/06/14	A-C ELECTRIC COMPANY	DH000049531		35	6235											
04/28/14	BOWEN ENGINEERING AND ENVIRONMENTAL	DH000050078		35	6141				31,627.00						repair conduit and wiring in gym	
03/27/14	CENCAL DEMOLITION, INC	DH000049804		35	6235				9,462.00						Asbestos pipe removal & disposal	
02/25/14	CENTRAL SANITARY SUPPLY CO INC	RB000087974		35	6235				2,500.00						transport old lockers to salvage yard	
11/12/13	CITY OF FRESNO/WATER DIV	CW000017103		35	6221				3,891.13						hand dryers	
06/28/13	CITY OF FRESNO/WATER DIV	NH000015628		35	6221				(1,760.57)						refund	
03/26/15	ENGINEERED CONTROLS, INC.	DH000059260		35	6235				6,400.00						utility connection fee	
04/11/13	GC BUILDERS	DH000042408		35	6235				3,829.63						troubleshoot wiring and thermostatic controls	
07/01/13	GC BUILDERS	DH000047022		35	6235				7,500.00						relocate boys lockers	
05/08/14	LINDSAY ELECTRIC COMPANY	DH000050197		35	6235				1,945.00						flag pole installation	
01/14/14	LPC AUTOMATION INC	JC000087217		35	6235				12,000.00						electrical power to hand dryers	
02/27/14	MICHAEL COLE ELECTRIC	DH000049478		35	6235				570.00						troubleshoot lack of heat	
05/08/14	NELSON, LEWIS C & SONS, INC.	DH000050196		35	6235				2,000.00						disconnect portables	
08/01/13	PARC	DH000047384		35	6141				43,881.00						remove and replace concrete sidewalks/ramps	
02/21/14	PROFESSIONAL UTILITY LOCATING	DH000049434		35	6145				39,025.00						abate hazardous materials in girls locker room.	
09/16/13	PROFESSIONAL UTILITY LOCATING	DH000047873		35	6145				245.00						utility location	
08/26/13	PROFESSIONAL UTILITY LOCATING	DH000047655		35	6145				367.50						utility location	
07/31/13	PROFESSIONAL UTILITY LOCATING	DH000047386		35	6145				530.00						utility location	
07/01/13	PROFESSIONAL UTILITY LOCATING	DH000047031		35	6145				367.50						utility location	
05/29/14	ROBYN CONSTRUCTION INC	DH000050463		35	6235				245.00						utility location	
06/10/14	S R PLUMBING INC.	WS000064199		35	6235				17,265.00						touch up grout and paint at exterior doors	
12/12/13	SALEH, WILLIAM B CO	DH000048931		35	6235				695.00						permit fees	
06/19/14	SALEH, WILLIAM B CO	DH000050713		35	6235				7,780.00						clean concrete floors	
05/06/13	SJVUAPCD	DH000042841		35	6221				2,334.00						painting prep	
01/09/14	SOUTHWEST INTERIORS,INC	DH000049009		35	6400				421.00						abatement	
08/28/13	STATE BD OF EQUALIZATION	NH000017170		35	6235				185,183.00						Lockers & Benches	
03/07/14	VALLEY FENCE COMPANY	WS000062994		35	6235				4,173.00						Hazardous Waste Generator Fees	
01/06/14	WESTECH SYSTEMS, INC.	CW000017886		35	6235				3,700.00						install chain link fence & gate	
02/06/14	WESTERN LIGHT SOURCE	CW000018032		35	6235				2,277.00						power to wheel chair lift	
02/13/14	CALIF DEPT OF INDUSTRIAL RELATIONS	PH000035206		35	5899				8,511.90						lighting	
11/18/13	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000048669		35	5899						982.89					
10/21/13	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000048250		35	5899						406.82					
07/11/13	CALIF DEPT OF INDUSTRIAL RELATIONS	NH000017079		35	5899						205.55					
01/08/14	SALEM ENGINEERING GROUP, INC.	DH000049000		35	6243						171.85					
12/17/13	SALEM ENGINEERING GROUP, INC.	PH000034894		35	6243								150.00			
10/23/13	SALEM ENGINEERING GROUP, INC.	DH000048296		35	6243								2,195.00			
08/15/13	SALEM ENGINEERING GROUP, INC.	DH000047552		35	6243								1,483.00			
07/11/13	SALEM ENGINEERING GROUP, INC.	FY130001159		35	6243								3,190.00			
06/20/13	SALEM ENGINEERING GROUP, INC.	DH000043541		35	6243								555.00			
02/24/14	CENCAL DEMOLITION, INC	RB000087918		35	6141								906.00			
01/27/14	ST.MARTIN, JR, JOHN M.	DH000049147		35	6245			8,710.50							demo plaster ceiling, concrete walks, ramps.	
01/08/14	ST.MARTIN, JR, JOHN M.	DH000048996		35	6245							2,795.00			Construction inspection services	
12/09/13	ST.MARTIN, JR, JOHN M.	DH000048890		35	6245							1,625.00			Construction inspection services	
												3,705.00			Construction inspection services	
Fund Source Identification:																
FUND NO.		FUND NO.				\$2,126,832.00	\$0.00	\$8,710.50	\$396,965.09	\$0.00	\$1,767.11	\$8,125.00	\$8,479.00	\$0.00	TOTAL CONSTRUCTION	
															\$2,550,878.70	

DETAILED LISTING OF PROJECT EXPENDITURES
PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT:						COUNTY:	PROJECT NUMBER:				REPORT NUMBER:				
Fresno Unified School District						Fresno County	57/62166-00-140				1				
DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE
11/21/13	ST.MARTIN, JR, JOHN M.	DH000048704		35	6245							\$3,315.00			Construction inspection services
09/26/13	ST.MARTIN, JR, JOHN M.	DH000047973		35	6245							2,145.00			Construction inspection services
09/05/13	ST.MARTIN, JR, JOHN M.	DH000047736		35	6245							4,095.00			Construction inspection services
07/31/13	ST.MARTIN, JR, JOHN M.	DH000047388		35	6245							3,315.00			Construction inspection services
07/09/13	ST.MARTIN, JR, JOHN M.	FY130001120		35	6245							4,160.00			Construction inspection services
06/03/13	ST.MARTIN, JR, JOHN M.	DH000043271		35	6245							5,460.00			Construction inspection services
05/02/13	ST.MARTIN, JR, JOHN M.	DH000042769		35	6245							3,770.00			Construction inspection services
10/29/13	ICU INSPECTIONS	DH000048350		35	6245							2,340.00			DSA inspection services
03/13/13	LAMONA TOWING SERVICE, INC.	JC000072928		35	6235					247.50					move storage containers
07/01/14	ALLIED STORAGE CONTAINERS, INC	DH000056005		35	6235					97.40					storage container rental
05/29/14	ALLIED STORAGE CONTAINERS, INC	DH000050468		35	6235					97.40					storage container rental
05/08/14	ALLIED STORAGE CONTAINERS, INC	DH000050232		35	6235					97.40					storage container rental
02/21/14	UNITED SITE SERVICE INC	WS000062790		35	6235					441.96					rental portable toilets and sinks
02/04/14	UNITED SITE SERVICE INC	WS000062576		35	6235					1,019.12					rental portable toilets and sinks
01/16/14	UNITED SITE SERVICE INC	WS000062383		35	6235					899.86					rental portable toilets and sinks
01/08/14	UNITED SITE SERVICE INC	WS000062256		35	6235					441.96					rental portable toilets and sinks
12/09/13	UNITED SITE SERVICE INC	DH000048898		35	6235					577.16					rental portable toilets and sinks
11/06/13	UNITED SITE SERVICE INC	WS000061491		35	6235					1,050.73					rental portable toilets and sinks
10/10/13	UNITED SITE SERVICE INC	DH000048186		35	6235					623.26					rental portable toilets and sinks
10/07/13	UNITED SITE SERVICE INC	WS000061056		35	6235					473.57					rental portable toilets and sinks
09/18/13	UNITED SITE SERVICE INC	WS000060841		35	6235					552.60					rental portable toilets and sinks
09/16/13	UNITED SITE SERVICE INC	DH000047883		35	6235					623.26					rental portable toilets and sinks
03/12/14	MOBILE MODULAR MGMNT CORP.	DH000049585		35	6241					3,619.52					mobile restroom rental
08/22/13	UNITED SITE SERVICE INC	WS000060559		35	6235					623.26					rental portable toilets and sinks
08/07/13	UNITED SITE SERVICE INC	DH000047466		35	6235					623.26					rental portable toilets and sinks
07/16/13	UNITED SITE SERVICE INC	WS000060147		35	6235					1,225.48					rental portable toilets and sinks
05/03/13	UNITED SITE SERVICE INC	WS000053820		35	6235					672.24					rental portable toilets and sinks
03/12/14	ALLIED STORAGE CONTAINERS, INC	DH000049576		35	6235					97.40					storage container rental
02/21/14	ALLIED STORAGE CONTAINERS, INC	DH000049422		35	6235					97.40					storage container rental
02/03/14	ALLIED STORAGE CONTAINERS, INC	DH000049224		35	6235					97.40					storage container rental
01/08/14	ALLIED STORAGE CONTAINERS, INC	DH000049018		35	6235					97.40					storage container rental
11/18/13	ALLIED STORAGE CONTAINERS, INC	DH000048664		35	6235					97.40					storage container rental
10/23/13	ALLIED STORAGE CONTAINERS, INC	DH000048283		35	6235					48.70					storage container rental
09/26/13	ALLIED STORAGE CONTAINERS, INC	DH000047960		35	6235					97.40					storage container rental
08/15/13	ALLIED STORAGE CONTAINERS, INC	DH000047546		35	6235					97.40					storage container rental
02/03/14	MOBILE MODULAR MGMNT CORP.	DH000049233		35	6241					1,112.56					mobile restroom rental
07/31/13	ALLIED STORAGE CONTAINERS, INC	DH000047360		35	6235					97.40					storage container rental
06/20/13	ALLIED STORAGE CONTAINERS, INC	DH000043554		35	6235					97.40					storage container rental
01/08/14	MOBILE MODULAR MGMNT CORP.	DH000048989		35	6241					1,112.56					mobile restroom rental
06/03/13	ALLIED STORAGE CONTAINERS, INC	DH000043260		35	6235					94.25					storage container rental
05/09/13	ALLIED STORAGE CONTAINERS, INC	DH000042852		35	6235					102.81					storage container rental
04/29/13	ALLIED STORAGE CONTAINERS, INC	DH000042670		35	6235					121.65					storage container rental
02/21/14	COURTESY MOVING SERVICE	DH000049441		35	6235					1,522.50					moving service
05/29/13	COURTESY MOVING SERVICE	RB000074520		35	6235					811.69					moving service
04/11/13	COURTESY MOVING SERVICE	DH000042405		35	6235					1,750.00					moving service
12/09/13	MOBILE MODULAR MGMNT CORP.	DH000048883		35	6241					1,112.56					mobile restroom rental
05/29/13	LINDSAY ELECTRIC COMPANY	JC000074124		35	6235					9,580.00					hook up temp trailers
11/04/13	MOBILE MODULAR MGMNT CORP.	DH000048439		35	6241					1,112.56					mobile restroom rental
10/10/13	MOBILE MODULAR MGMNT CORP.	DH000048192		35	6241					1,112.56					mobile restroom rental
10/07/13	MOBILE MODULAR MGMNT CORP.	DH000048115		35	6241					7,506.68					mobile restroom rental
08/15/13	LAMONA TOWING SERVICE, INC.	DH000047547		35	6235					110.00					move storage containers
12/19/13	KERTEL. COMMUNICATIONS, INC	WS000062135		35	6235					1,492.52					install low voltage system
09/05/13	KERTEL. COMMUNICATIONS, INC	DH000047746		35	6235					13,432.72					install low voltage system
08/29/13	LINDSAY ELECTRIC COMPANY	DH000047647		35	6235					14,995.00					power to temp classroom
09/16/13	CLAYTON TITUS GEN'L CONTRACTOR	RB000085900		35	6235					9,975.00					move and install portable building
03/07/14	QUINN RENTAL SERVICES	WS000062995		35	6235					4,879.87					light tower rental
03/27/14	CLAYTON TITUS GEN'L CONTRACTOR	DH000049785		35	6235					11,250.00					move and reinstall steel building
03/21/13	CLAYTON TITUS GEN'L CONTRACTOR	DH000042136		35	6241					7,550.00					move and install portable
06/27/16	WAY-MAR CONSTRUCTION CO., INC.	CT000043100		35	6235					3,200.00					install temporary walkway
FUND NO. _____ FUND NO. _____						\$0.00	\$0.00	\$0.00	\$0.00	\$108,869.73	\$0.00	\$28,600.00	\$0.00	\$0.00	TOTAL CONSTRUCTION
															\$137,469.73