



CALIFORNIA  
DEPARTMENT OF  
EDUCATION

**TOM TORLAKSON**

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

January 14, 2016

Governing Board  
San Juan Unified  
PO Box 477  
Carmichael, CA 95609

Project Tracking No: 67447-484  
Re: Bella Vista High School  
County: Sacramento  
Square Feet: 19,405  
Grade Level: 9 - 12

Dear Governing Board:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of November 9, 2015, for the above referenced project. The plans were received on January 5, 2016. 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 50.51 usable acres. This represents 97.51% of the California Department of Education's recommended site size of 51.8 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).

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	4	108
Science	9 - 12	7	189
Science Lab	9 - 12	2	54

Severe Special  
Education

Special  
Education  
Severe

1

9

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 360.

CORE FACILITIES:

Toilets

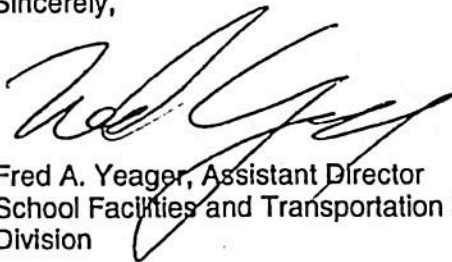
This modernization plan includes conversion of five science classrooms/labs into four standard classrooms and one special education (severe) classroom, and conversion of five shop classrooms into nine science classrooms/labs, for a net increase of four classrooms. Additional new construction is also taking place on this campus, but not as part of this plan approval.

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 undersigned if you have questions regarding this letter.

Sincerely,



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



Michael J. O'Neill, Consultant  
School Facilities and Transportation Services  
Division  
(916)322-1463

DP8347/P7510  
cc: Architect

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2016 AUG -5 PM 4: 02

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State and Consumer Services Agency

## DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - Sacramento Office

### 6/1/2016 - APPROVAL OF PLAN(S)

Kent Kern  
San Juan Unified School District  
PO Box 477  
Carmichael, 95609-0477

**Project:** Bella Vista High School (San Juan Unified School District)

**Total Scope of Project:** ReConstruction of 2-Science Building, Alterations to 1-Mechanical Building, 1-Science Building, 1-Classroom Building, Additions to 1-Science Building

**Portion of total scope Covered by this letter:** ReConstruction of 2-Science Building

**Increment #:** 1

**Application #:** 02-114829

**File #:** 34-H8

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 6/1/2016. This letter constitutes the "written approval of the plans as to the safety of design and construction" required before letting any contract for construction, and applies 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.
- ☒ Buildings or site improvements constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 19 and Title 24, California Code of Regulations, for Fire and Life Safety.
- ☒ 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.)

Application #: 02-114829


File #: 34-H8

- ☐ 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 # \_\_\_\_\_.
- ☐ 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.
- ☐ 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 should require that all such components be properly tightened or locked prior to each use.
- ☐ 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.
- ☐ Deferred Approval(s) Items:

This project has been classified as **Class 1**. 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  
 Date: 2016.06.06  
15:06:55 -07'00'

for Chester "Chet" Widom, FAIA  
State Architect

cc:  
Architect

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## DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - Sacramento Office

### 5/18/2016 - APPROVAL OF PLAN(S)

Kent Kern  
San Juan Unified School District  
PO Box 477  
Carmichael, 95609-0477

**Project:** Bella Vista High School (San Juan Unified School District)

**Total Scope of Project:** ReConstruction of 2-Science Building, Alterations to 1-Mechanical Building, 1-Science Building, 1-Classroom Building, Additions to 1-Science Building

**Portion of total scope Covered by this letter:** Alterations to 1-Mechanical Building, 1-Science Building, 1-Classroom Building, Additions to 1-Science Building

**Increment #:** 2

**Application #:** 02-114829

**File #:** 34-H8

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 5/18/2016. This letter constitutes the "written approval of the plans as to the safety of design and construction" required before letting any contract for construction, and applies 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.

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Application #: 02-114829

File #: 34-H8

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- ☐ Deferred Approval(s) Items:

This project has been classified as **Class 1**. 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

Date: 2016.05.24  
08:43:47 -07'00'

for Chester "Chet" Widom, FAIA  
State Architect

cc:  
Architect

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SCHOOL DISTRICT		APPLICATION NUMBER
San Juan Unified		51/67447-00-001
SCHOOL NAME		PROJECT TRACKING NUMBER
Bella Vista High		67447-484
COUNTY	DISTRICT REPRESENTATIVE'S E-MAIL ADDRESS	HIGH SCHOOL ATTENDANCE AREA (HSAA) OR SUPER HSAA (IF APPLICABLE)
Sacramento	brett.mitchell@sanjuan.edu / david.burke@sanjuan.edu	

- ☐ New Construction
- ☐ New Construction (Final Apportionment)
- ☐ New Construction (Final Charter School Apportionment)
- ☐ New Construction (Overcrowding Relief Grant)
- ☐ Rehabilitation (Final Charter School Apportionment)
- ☐ Modernization
- ☐ Modernization of California Schools for Deaf/Blind

- ☐ Site Only—New Construction [Section 1859.81.1]
- ☐ Site Only (District owned)—New Construction [Section 1859.81.2]
- ☐ Site Only—Environmental Hardship [Section 1859.75.1]
- ☐ Design Only—New Construction [Section 1859.81.1]
- ☐ Design Only—New Construction with High Performance
- ☐ Design Only—Modernization
- ☐ Design Only—Modernization with High Performance
- ☐ Design Only—Modernization of California Schools for Deaf/Blind
- ☒ Facility Hardship [Section 1859.82(a)]
  - ☒ Seismic Replacement
  - ☐ Seismic Rehabilitation
- ☐ Facility Hardship [Section 1859.82(b)]
- ☐ Rehabilitation [Section 1859.83(e)]
- ☐ Advance Funding for Evaluation and RA

a. ☐ Elementary School  
☐ Middle School  
☒ High School

**Total Pupils Assigned:**  
K-6: \_\_\_\_\_  
7-8: \_\_\_\_\_  
9-12: \_\_\_\_\_  
Non-Severe: \_\_\_\_\_  
Severe: \_\_\_\_\_

b. ☐ 50 Years or Older Building Funding (Modernization Only)

Total Eligible Classrooms/Square Footage: \_\_\_\_\_  
Classroom/Square Footage at Least 50 Years Old: \_\_\_\_\_  
Ratio of 50 Years Old Classrooms/Square Footage: \_\_\_\_\_ %

From 2a above, how many are 50 Year or Older Pupil Grants?

K-6: \_\_\_\_\_  
7-8: \_\_\_\_\_ Non-Severe: \_\_\_\_\_  
9-12: \_\_\_\_\_ Severe: \_\_\_\_\_

c. Included in 2a above, how many pupils are generated by the Alternative Enrollment Projection? (New Construction Only)

K-6: \_\_\_\_\_  
7-8: \_\_\_\_\_ Non-Severe: \_\_\_\_\_  
9-12: \_\_\_\_\_ Severe: \_\_\_\_\_

- d. Is this a 6-8 school? ☐ Yes ☐ No
- If you answered yes, how many K-6 pupils reported above are sixth graders? \_\_\_\_\_
- Is this an Alternative Education School? ☐ Yes ☐ No
- e. Is this a use of grant request pursuant to Section 1859.77.2? ☐ Yes ☐ No
- Is this request pursuant to Section 1859.77.2(c)? ☐ Yes ☐ No
- If yes, enter date of successful bond election: \_\_\_\_\_
- Is this a use of grant request pursuant to Section 1859.77.3? ☐ Yes ☐ No
- Is this request pursuant to Section 1859.77.3(c)? ☐ Yes ☐ No
- If yes, enter date of successful bond election: \_\_\_\_\_
- f. ☒ Facility Hardship (no pupils assigned)
- g. Charter School Facilities Program Rehabilitation Request:
- Toilets (sq. ft.) \_\_\_\_\_
- Other (sq. ft.) \_\_\_\_\_
- h. Project to be located on:
- ☐ Leased Site
- ☐ New Site
- ☐ Existing Site with Additional Acreage Acquired
- ☒ Existing Site with No Additional Acreage Acquired
- i. ORG Projects Only

NAME OF ELIGIBLE SCHOOL SITE(S)	NUMBER OF PORTABLES BEING REPLACED	NUMBER OF SITE SPECIFIC ELIGIBLE PUPILS BEING REQUESTED
<b>Total</b>		

Master Plan Acreage Site Size (Useable):	
Recommended Site Size (Useable):	51.8
Existing Acres (Useable):	50.51
Proposed Acres (Useable):	

☐ Submittal with OPSC "pre-approval" letter

☐ Submittal with school board resolution, pursuant to Section 1859.95.1  
(Insufficient Bond Authority)

**APPLICATION FOR FUNDING  
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 02/15)

**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.): 180  
☒ Other (sq. ft.): 13,320
- 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 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 Only**

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

**8. Charter School Facilities Program Rehabilitation Additional Grant and Excessive Cost Hardship Request****Additional Grant Request**

- a. ☐ High Performance Incentive (Indicate Points): \_\_\_\_\_

**Excessive Cost Hardship Request**

- b. ☐ Geographic Percent Factor: \_\_\_\_\_ %
- c. ☐ Small Size Project
- d. ☐ Urban/Security/Impacted site
- e. ☐ Accessibility/Fire Code  
☐ 3 percent of base grant; or,  
☐ 50 percent of minimum work \$ \_\_\_\_\_
- ☐ Number of 2-Stop Elevators: \_\_\_\_\_
- ☐ Number of Additional Stops: \_\_\_\_\_

**9. 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: # 1

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).

**10. Prior Approval Under the LPP**

New Construction: 22/ \_\_\_\_\_

Modernization: 77/ \_\_\_\_\_

**11. Prior Apportionment Under the SFP**

Site/Design—New Construction: 50/ \_\_\_\_\_

Design—Modernization: 57/ \_\_\_\_\_

**12. Preliminary Apportionment to Final Apportionment**

Preliminary Apportionment Application Number: # \_\_\_\_\_

**13. Alternative Developer Fee—New Construction Only**

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



**APPLICATION FOR FUNDING  
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 02/15)

**14. Adjustment to New Construction Baseline Eligibility**

a. Classroom(s) provided:

Additional		Replacement	
K-6:	0	K-6	0
7-8:	0	7-8	0
9-12:	4	9-12	0
Non-Severe:	0	Non-Severe	0
Severe:	0	Severe	0

Construction Contract(s) for the project signed on:  
6.14.16**15. Pending Reorganization Election—New Construction Only** ☐ Yes ☒ No**16. Joint-Use Facility/Leased Property**

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

**17. Project Progress Dates**

- a. Construction Contract(s) awarded on: June 14, 2016  
(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: \_\_\_\_\_  
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

**18. Prevailing Wage Monitoring and Enforcement Costs**

If the Construction Contract(s) was awarded on January 1, 2012 through June 19, 2014, please indicate which monitoring requirement was or is being used, pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- ☒ DIR Public Works administration and enforcement  
☐ DIR approved District LCP  
☐ Collective bargaining agreement, pursuant to Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014

**19. 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: \_\_\_\_\_

**20. 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): \_\_\_\_\_

**21. Overcrowding Relief Grant Narrative****22. 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 May 18, 2016 (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 Facilities Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is n/a classroom(s). (Indicate N/A if there are none.)
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is n/a classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

Joseph Yee

SIGNATURE

DATE

July 25, 2016

**23. 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 Facilities 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)

Joseph Yee

SIGNATURE

DATE

July 25, 2016

# APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 02/15)

## 24. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 22 and 23, 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, August 12, 2014; 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,
- 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 Facilities 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 Facilities 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,



# APPLICATION FOR FUNDING SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 02/15)

- 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,
- 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 has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014, if the construction contract was awarded on January 1, 2012 through June 19, 2014 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b) in effect on January 1, 2012 through June 19, 2014. 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)

David Burke or Brett Mitchell

SIGNATURE OF DISTRICT REPRESENTATIVE



PHONE NUMBER

916.971.7072 or 5780

DATE

July 25, 2016

Application: 51/67447-00-001

County: SACRAMENTO District: SAN JUAN UNIFIED  
 Site: BELLA VISTA HIGH

-- HOLD STATUS --                      -- MISC. STATUS --  
 ART: N      Fin Hrdship: N      State Share: 50  
 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	0.00	0.00	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	50,232.00	50,232.00	0.00
Facility Hardship Other	2,284,272.00	2,284,272.00	0.00
Geographic Index	0.00	0.00	0.00
Small School	0.00	0.00	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	0.00	0.00	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	13,289.00	13,289.00	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	0.00	0.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	0.00	0.00	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	2,347,793.00	2,347,793.00	0.00
DISTRICT CONTRIBUTION	2,347,793.00		
PROJECT TOTAL	4,695,586.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	



Application: 51/67447-00-001

County: SACRAMENTO District: SAN JUAN UNIFIED  
Site: BELLA VISTA HIGH

-- HOLD STATUS -- -- MISC. STATUS --  
ART: N Fin Hrdship: N State Share: 50  
PM: N Appeals: N  
PVT: N Accounting: N  
Real Estate: N Audit: N

Category	Apportionment	Expenditure	Balance
Fund	Apportionment	Expenditure	Balance
Fund 057-505	2,347,793.00	2,347,793.00	0.00
TOTAL	2,347,793.00	2,347,793.00	0.00

SCHOOL FACILITY PROGRAM  
APPLICATION TRANSACTIONDETAIL  
Application: 51/67447-00-001

County: SACRAMENTO District: SAN JUAN UNIFIED  
Site: BELLA VISTA HIGH

-- HOLD STATUS --  
ART: N Fin Hrdship: N State Share: 50  
PM: N Appeals: N  
PVT: N Accounting: N  
Real Estate: N Audit: N  
-- MISC. STATUS --

Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount	Comment	Keyed Date	Keyed By
UNFUNDED	G	10/17/2016	123-123	Not applicable		957-505	10/19/2016	rmoy
RESO	G	04/24/2017	057-505	2,347,793.00		04/25/2017	cchan	
CLAIM SC	2016050	06/02/2017	057-505		2,347,793.00	05/31/2017	suxu	
WARRANT	2016050	06/12/2017	057-505	Not applicable		06/13/2017	suxu	
				2,347,793.00	2,347,793.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE



SAB Meeting: October 17, 2016

Seismic Mitigation Program - Adjusted Grant Approval

<b>SCHOOL DISTRICT DATA</b>
-----------------------------

Application No: 51/67447-00-001  
 School District: San Juan Unified

County: Sacramento  
 School Name: Bella Vista High

<b>PROJECT DATA</b>
---------------------

Type of Project: High School  
 K-6:  
 7-8:  
 9-12:  
 Non-Severe:  
 Severe:  
 Application Filing Basis: Site Specific  
 Number of Classrooms: 5  
 Master Acres:  
 Existing Acres: 50.5  
 Proposed Acres:  
 Recommended Acres: 51.8  
 Facility Hardship (a): Yes  
 Financial Hardship Requested: No  
 Alternative Education School: No  
 Addition to Existing Site: No

<b>ADJUSTED GRANT DATA</b>
----------------------------

Fac. Hardship Toilets	161 Sq. Ft.	50,232
Fac. Hardship Other	13,128 Sq. Ft.	2,284,272
Fire Detection Alarm		13,289
Total State Share (50%)		2,347,793
District Share (50%)		2,347,793
Total Project Cost		<b>\$ 4,695,586</b>

<b>PROJECT FINANCING</b>
--------------------------

State Share  
 This Project \$ 2,347,793  
District Share  
 Cash Contribution 2,347,793  
 Financial Hardship  
 Total Project Cost \$ **4,695,586**

<b>HISTORY OF PROJECT COST AND APPORTIONMENT</b>
--

	Fund Code	Proposition	Previously Authorized	Authorized This Action	Unfunded Approval This Action
<u>State Share</u>					
New Construction/Add. Grant	957-505	1D	\$	2,347,793	\$ 2,347,793
<u>District Share</u>					
Cash Contribution				2,347,793	
Total			<b>\$</b>	<b>4,695,586</b>	<b>\$ 2,347,793</b>

**Funding Source: Proposition 1D Bonds/2006-Nov.**

Pursuant to the Board's action on March 11, 2009, this application has been approved and placed on the Unfunded List.  
 This approval does not constitute a guarantee or commitment of future State funding.

Senate Bill 854, Chapter 28, Statutes of 2014, repealed Labor Code (LC) Section 1771.3 which required school districts to provide payment to the Department of Industrial Relations (DIR) for prevailing wage monitoring. As a result, school districts awarding a construction contract on or after June 20, 2014 are not mandated to provide payment for DIR monitoring and enforcement of prevailing wage requirements. Projects with an initial public works project awarded on or after June 20, 2014 are not eligible to receive an additional grant for prevailing wage monitoring; however, school districts are still required to notify DIR within five days of initial contract award pursuant to LC Section 1773.3(a)(1).

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

Provide that the State portion of any and all project savings realized from the funding of this Seismic Mitigation Program project will be returned to the State.

STATE ALLOCATION BOARD  
 APPROVAL ❖ ❖ ❖

October 17, 2016

STATE OF CALIFORNIA  
**EXPENDITURE REPORT**  
**SCHOOL FACILITY PROGRAM**  
SAB 50-06 (REV 12/10)

STATE ALLOCATION BOARD  
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 2 of 2

SCHOOL DISTRICT <b>San Juan Unified</b>		COUNTY <b>Sacramento</b>	APPLICATION NUMBER <b>51/67447-00-001</b>
BUSINESS ADDRESS/CITY			REPORT NUMBER <b>1</b>
SCHOOL NAME <b>Bella Vista High</b>		DSA NUMBER <b>02-114829</b>	CDS NUMBER <b>34 67447 3430493</b>
PERIOD ENDING <b>June 30, 2018</b>			
PREPARER'S NAME (TYPED) <b>Cherie Chenoweth</b>	PREPARER'S TITLE (TYPED) <b>Business Operations Supervisor</b>	TELEPHONE NUMBER/E-MAIL ADDRESS <b>916.979.8629 cchenoweth@sanjuan.edu</b>	
DISTRICT REPRESENTATIVE NAME (TYPED) <b>Brett Mitchell</b>	DISTRICT REPRESENTATIVE TITLE (TYPED) <b>Director of Facilities Construction &amp; Modernization</b>	TELEPHONE NUMBER/E-MAIL ADDRESS <b>916.971.5780 brett.mitchell@sanjuan.edu</b>	

1. Percent of Project Complete: 100%
2. Notice to Proceed Issue Date: 6/15/16
3. Notice of Completion Date: 4/30/18

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	\$ 0.00	\$ 4,907,516.77	\$ 4,907,516.77
State Funds	\$ 0.00	\$ 2,347,793.00	\$ 2,347,793.00
Interest Earned	\$ 0.00	\$ 0.00	\$ 0.00
Project Expenditures	\$ 0.00	\$ 7,255,309.77	\$ 7,255,309.77

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



DATE

**July 23, 2018**

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3 - PLANNING

SCHOOL FACILITY PROGRAM

PAGE OF

SCHOOL DISTRICT:			COUNTY:	PROJECT NUMBER:	REPORT NUMBER:						
San Juan Unified			Sacramento	6167447-00-001	1						
DATE	PAYEE	WARRANT NUMBER	FUND CODE	OBJECT CODE	ARCHITECT/ENGINEERING FEES	DSA FEES	CDE FEES	ENERGY ANALYSIS	PRELIMINARY TESTS	OTHER COSTS	DESCRIPTION/PURPOSE
1/10/2018	Architectural Nexus	98814059			\$16,972.00						Architectural design
1/20/2017	Architectural Nexus	98789238			\$8,450.00						Architectural design
1/27/2016	Architectural Nexus	98763409			\$95,959.50						Architectural design
10/19/2016	Architectural Nexus	98785270			\$11,950.00						Architectural design
10/5/2016	Architectural Nexus	98784122			\$8,461.30						Architectural design
10/7/2015	Architectural Nexus	98755146			\$73,632.52						Architectural design
11/1/2017	Architectural Nexus	98809763			\$1,629.50						Architectural design
11/29/2016	Architectural Nexus	98785712			\$8,450.00						Architectural design
12/16/2015	Architectural Nexus	98760614			\$206,464.98						Architectural design
12/30/2016	Architectural Nexus	98787840			\$8,450.00						Architectural design
14/2018	Architectural Nexus	98816964			\$690.00						Architectural design
2/22/2017	Architectural Nexus	98792018			\$8,450.00						Architectural design
2/24/2016	Architectural Nexus	98765585			\$64,837.50						Architectural design
3/22/2016	Architectural Nexus	98767940			\$12,967.50						Architectural design
3/22/2017	Architectural Nexus	98794155			\$8,450.00						Architectural design
4/27/2016	Architectural Nexus	98770984			\$30,000.25						Architectural design
5/11/2016	Architectural Nexus	98772285			\$7,680.24						Architectural design
5/3/2017	Architectural Nexus	98797652			\$8,450.00						Architectural design
5/9/2018	Architectural Nexus	98805534			(\$1,761.04)						Architectural design
6/1/2016	Architectural Nexus	98774643			\$28,124.75						Architectural design
6/16/2016	Architectural Nexus	JE-161414			\$8,007.38						Architectural design
6/20/2016	Architectural Nexus	JE-161419			\$2,817.49						Architectural design
6/25/2017	Architectural Nexus	EP-171735			\$5,292.97						Architectural design
6/25/2017	Architectural Nexus	EP-171287			\$8,200.00						Architectural design
6/25/2017	Architectural Nexus	EP-171735			\$337.03						Architectural design
6/27/2017	Architectural Nexus	98802699			\$16,834.19						Architectural design
6/27/2017	Architectural Nexus	9877519			\$24,665.54						Architectural design
6/30/2016	Architectural Nexus	98805100			\$13,830.00						Architectural design
7/2017	Architectural Nexus	98783559			\$8,428.89						Architectural design
8/30/2016	Architectural Nexus	98805534			\$15,593.04						Architectural design
9/27/2017	Architectural Nexus	98807141			\$11,232.00						Architectural design
1/5/2016	Brownie's Digital Imaging LLC	98760601								\$293.65	Printing
3/1/2016	Brownie's Digital Imaging LLC	98765580								\$316.10	Printing
4/1/2016	Brownie's Digital Imaging LLC	98768450								\$395.23	Printing
6/22/2016	Brownie's Digital Imaging LLC	98776104								\$2,316.10	Printing
10/4/2016	Brownie's Digital Imaging LLC	98779840								\$845.04	Printing
10/14/2015	Division of the State Architect	98755777				\$8,200.00					DSA plan review
12/16/2015	Division of the State Architect	98760691				\$57,750.00					DSA plan review
1/11/2017	Mid Pacific Engineering Inc	98788980									Engineering design
1/18/2017	Mid Pacific Engineering Inc	98761715									Engineering design
1/6/2016	Mid Pacific Engineering Inc	98781932									Engineering design
10/19/2016	Mid Pacific Engineering Inc	98786690									Engineering design
12/7/2016	Mid Pacific Engineering Inc	98786690									Engineering design
2/24/2016	Mid Pacific Engineering Inc	98765817									Engineering design
2/8/2017	Mid Pacific Engineering Inc	98791085									Engineering design



[illegible]

PRORATION OF PLANNING COSTS BASED ON CONSTRUCTION COSTS	% of Construction	Costs as Prorated
Mod project (work outside Seismic Mitigation Program)	14%	\$123,695.51
Seismic Mitigation Program work only	86%	\$780,528.29
Total verification	100%	\$904,213.80



EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT:			COUNTY:		PROJECT NUMBER:		REPORT NUMBER:							
San Juan Unified			Sacramento		5167447-00-001 and pending reimbursement of mod		1							
DATE	PAYEE	WARRANT NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE
5/16/2018	Affordable Painting Services, Inc.	98824012						\$19,900.00						Construction
9/6/2017	American Sheet Metal Partilion Co.	98805911						\$423.37						Construction
5/18/2016	CDS Moving Equipment	98772971						\$151.11						Construction
1/13/2016	Entek Consulting Group	98762273										\$8,868.00		Hazardous materials testing
10/26/2016	Entek Consulting Group	98780802										\$220.00		Hazardous materials testing
6/21/2017	Entek Consulting Group	98801872										\$1,698.00		Hazardous materials testing
6/30/2016	Entek Consulting Group	98777589										\$8,399.00		Hazardous materials testing
6/30/2017	Entek Consulting Group	EP-170914										\$530.00		Hazardous materials testing
6/6/2018	Entek Consulting Group	98826002										\$2,372.00		Hazardous materials testing
1/18/2016	Entek Consulting Group	98826002												Hazardous materials testing
1/8/2016	Innovative Construction Services	98762274				\$6,180.00								Construction management fee
1/2/2018	Innovative Construction Services	98760694				\$5,916.00								Construction management fee
1/20/2017	Innovative Construction Services	98812616				\$9,280.00								Construction management fee
1/22/2018	Innovative Construction Services	98789291				\$14,776.00								Construction management fee
10/15/2015	Innovative Construction Services	98814797				\$9,081.00								Construction management fee
10/18/2016	Innovative Construction Services	98755780				\$4,336.00								Construction management fee
10/27/2017	Innovative Construction Services	98780019				\$15,981.00								Construction management fee
10/27/2017	Innovative Construction Services	98808639				\$11,722.00								Construction management fee
10/4/2017	Innovative Construction Services	98807209				\$12,558.00								Construction management fee
11/17/2015	Innovative Construction Services	98758734				\$8,388.00								Construction management fee
11/29/2016	Innovative Construction Services	98785103				\$11,920.00								Construction management fee
11/29/2016	Innovative Construction Services	98785103				\$5,334.00								Construction management fee
12/1/2017	Innovative Construction Services	98810639				\$1,397.00								Construction management fee
12/15/2016	Innovative Construction Services	98810639				\$10,084.00								Construction management fee
2/12/2016	Innovative Construction Services	98787178				\$17,399.00								Construction management fee
2/12/2016	Innovative Construction Services	98765166				\$6,120.00								Construction management fee
2/27/2017	Innovative Construction Services	98791565				\$2,720.00								Construction management fee
3/1/2018	Innovative Construction Services	98817040				\$12,308.00								Construction management fee
3/17/2016	Innovative Construction Services	98767475				\$4,919.00								Construction management fee
3/20/2017	Innovative Construction Services	98767475				\$10,528.00								Construction management fee
3/20/2017	Innovative Construction Services	98793750				\$12,602.00								Construction management fee
11/2/2018	Innovative Construction Services	98819554				\$2,816.00								Construction management fee
1/2/2016	Innovative Construction Services	98769797				\$11,296.00								Construction management fee
4/28/2017	Innovative Construction Services	98797099				\$19,784.00								Construction management fee
4/30/2018	Innovative Construction Services	98821793				\$3,709.00								Construction management fee
5/16/2018	Innovative Construction Services	98824127				\$2,562.00								Construction management fee
5/19/2017	Innovative Construction Services	98798721				\$11,352.00								Construction management fee
5/9/2016	Innovative Construction Services	98771732				\$14,172.00								Construction management fee
6/10/2015	Innovative Construction Services	98747472				\$2,640.00								Construction management fee
6/15/2016	Innovative Construction Services	98775391				\$12,779.00								Construction management fee
6/17/2015	Innovative Construction Services	98749074				\$4,560.00								Construction management fee
6/23/2016	Innovative Construction Services	98776965				\$23,759.00								Construction management fee
6/23/2017	Innovative Construction Services	98801874				\$12,634.00								Construction management fee
6/30/2017	Innovative Construction Services	98802598				\$11,088.00								Construction management fee
8/12/2016	Innovative Construction Services	98782692				\$21,046.00								Construction management fee
8/25/2015	Innovative Construction Services	98752164				\$5,280.00								Construction management fee
8/31/2017	Innovative Construction Services	98805188				\$11,408.00								Construction management fee
9/11/2015	Innovative Construction Services	98753655				\$3,960.00								Construction management fee
9/22/2016	Innovative Construction Services	98780803				\$19,765.00								Construction management fee
5/24/2018	Construction	98816170						\$7,900.00						Construction
10/6/2017	Construction	98812145						\$3,920.00						Construction