

CALIFORNIA DEPARTMENT OF EDUCATION TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

October 25, 2012

San Ramon Valley Unified 699 Old Orchard Dr. Danville, CA 94526 Project Tracking No: 61804-91 Re: Los Cerros Middle

County: Contra Costa Square Feet: 735 Grade Level: 6 - 8

Dear Superintendent:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of January 14, 2009, for the above referenced project. The plans were received on October 22, 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 19.11 usable acres. This represents 160.59% of the California Department of Education's recommended site size of 11.9 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:

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San Ramon Valley Unified October 25, 2012 Page 2 PTN: 61804-91 Los Cerros Middle

Kitchen

The scope of work for this project comprises of the expansion of the kitchen and the addition of five accessible parking stalls.

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

Lisa Constancio, Consultant
 School Facilities and Transportation Services
 Division
 (916)445-4889

DP7674/P6852 cc: Architect

State of California • Arnold Schwarzenegger, Governor State and Consumer Services Agency DGS DEPARTMENT OF GENERAL SERVICES Division of the State Architect - Oakland Office

2/11/2009 - APPROVAL OF PLAN(S)

MR. Robert Kessler SAN RAMON VALLEY UNIFIED SCHOOL DISTRICT 699 OLD ORCHARD DRIVE DANVILLE 94526-1058

Project:	LOS C ERROS MIDDLE SCHOOL-SAN RAMON VALLEY U.S.D.	
Total Scope of Project:	Construction of 1-Toilet Building Additions to 1-Kitchen Building	

Increment #:	0
Application #:	01-110100
File #:	7-42

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on <u>2/11/2009</u>. 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.

San Francisco Bay Area Regional Office * 1515 Clay Street, Suite 1201 * Oakland, California 94612 * (510) 622-3101

Application #:	01-110100
File #:	7-42

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 _____ 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: Fire Sprinkler System.

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 NAT CHAUHAN DN strcA, I=CAKLAND, o≠California Department of General Services, ou=Division of the State Architect, ou=www.versign.com/repository/CPS incorp. by Ref. LIAB,LTD(c)99, ou=Registered Engineer License Number - ST744, title=DSA OAXLAND REGIONAL MANAGER, cn=NAT CHAUHAN, emsil≠nat. chauhan@dgs.ca.gov Date 2009.02.11 15.54/42 -08'00'

for David F. Thorman, AIA State Architect

cc: Architect

ORIGILAL

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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The school district named below applies to the State Allocation Board via the Office of Public School Construction for a grant under the provisions of Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et seq., of the Education Code and the Regulations thereto.

SAN RAMON VALLEY UN	IFIED /		APPLICATION NUMBER 57/61804-0	00-021
SCHOOL NAME			PROJECT TRACKING NUMBER	<
CONTRA COSTA	district representative's e-mail address	et	HIGH SCHOOL ATTENDANCE AREA (H HSAA (2)	ISAAY OR SUPER HSAA (IF APPLICABLE)
 Type of Application—Check Only One New Construction New Construction (Final Apportionment) New Construction (Final Charter School Apport New Construction (Overcrowding Relief Grant) Rehabilitation (Final Charter School Apportion Modernization Modernization of California Schools for Deaf/Bli Separate Apportionment Site Only—New Construction [Section 1859.81. Site Only—Environmental Hardship [Section 1859 Design Only—New Construction in [Section 1859 Design Only—New Construction in [Section 1859 Design Only—Modernization Design Only—Modernization with High Perform Design Only—Modernization of California School Facility Hardship [Section 1859.82(a)] Seismic Replacement 	nent) ind .1] [Section 1859.81.2] 359.75.1] .81.1] formance nance	 d. Is this a 6–8 school? If you answered yes, how many above are sixth graders? Is this an Alternative Education e. Is this a use of grant request pur Is this request pursuant to Sect If yes, enter date of successful I Is this a use of grant request pu Is this request pursuant to Sect If yes, enter date of successful I f. ☐ Facility Hardship (no pupils g. Charter School Facility Program h. Project to be located on: ☐ Leased Site ☐ New Site ☐ Existing Site with Additiona ☑ Existing Site with No Addition 	I School? Irsuant to Section 1859. ion 1859.77.2(c)? bond election: Irsuant to Section 1859. ion 1859.77.3(c)? bond election: assigned) h Rehabilitation Request Toilets (sq. ft.) Other (sq. ft.)	☐ Yes ☑ No 77.3? ☐ Yes ☑ No ☐ Yes ☑ No
 Seismic Rehabilitation Facility Hardship [Section 1859.82(b)] Rehabilitation [Section 1859.83(e)] Advance Funding for Evaluation and RA 		i. ORG Projects Only NAME OF ELIGIBLE SCHOOL SITE(S)	NUMBER OF PORTABLES BEING REPLACED	NUMBER OF SITE SPECIFIC ELIGIBLE PUPILS BEING REQUESTED
2. Type of Project a. ☐ Elementary School Total Provide School K-6: ☐ High School 7-8: 9-12: Non-See	upils Assigned:		Total	0
Severe: b. 50 Years or Older Building Funding (Modern Total Eligible Classrooms/Square Footage: Classroom/Square Footage at Least 50 Years Ratio of 50 Years Old Classrooms/Square Foo From 2a above, how many are 50 Year or Old K-6: 7-8: No	ization Only)	Number of Classrooms: Master Plan Acreage Site Size (Usea Recommended Site Size (Useable): Existing Acres (Useable): Proposed Acres (Useable): Type of Financial Hardship Reque Submittal with OPSC "pre-appro Submittal with school board rese (Insufficient Bond Authority)	- est val" letter	11.90 19.11
	18. Aug.			

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5.	Ne	ew Construction Additional Grant Request—Nev	Construction Only			Modernization or Charter School Facili	ty Program Rehabilita	tion Only	8
	a.	Therapy: Toilets (sq. f	t.)			Rehabilitation/Mitigation [Section 18	59.83(e)]: \$		
)			Geographic Percent Factor:			%
	h	Multilevel Construction (CRS):				Accessibility/Fire Code			
		Project Assistance				✓ 3 percent of base grant; or,			
		Site Acquisition:				60 percent of minimum work	\$		
	u.		ć			Number of 2-Stop Elevators:			
		 (1) 50 percent Actual Cost: (2) 50 percent Actual Cost: 	\$	<u></u>		Number of Additional Stops:			
		(2) 50 percent Appraised Value:	\$			Small Size Project			
		(3) 50 percent Relocation Cost:	\$			Urban/Security/Impacted site			
		(4) 2 percent (min. \$25,000):	\$			orban/security/impacted site			
		(5) 50 percent DTSC Fee:	\$		8.	Project Priority Funding Order—New	Construction Only		
	e.	50 percent hazardous waste removal:	\$	-		Priority order of this application in relation	on to other new constru	iction app	olications
		Response Action (RA)				submitted by the district at the same tim	ne: #	a	
	f.	Site Development				Project meets:			
		50 percent Service-Site:	\$	-		Density requirement pursuant to Sect	tion 1859.92(c)(3).		
		50 percent Off-Site:	\$	-		Stock plans requirement pursuant to			
		50 percent Utilities:	\$	_		Energy efficiency requirement pursua		-)(6)	
		General Site			0	Prior Approval Under the LPP	11110 5001011 1055.52(0	./(0).	
	q.	Facility Hardship Section 1859.82(a) or (b)			2.	New Construction:	22/		
	5	Toilet (sq. ft.):				Modernization:	77/		
		Other (sq. ft.):				Modernization.	///		
	h.	Seismic Rehabilitation [Section 1859.82(a)]	\$	-	10.	Prior Apportionment Under the SFP			
	i.	Replacement area		-		Site/Design—New Construction:	50/		
		Toilet (sq. ft.):				Design—Modernization:	57/		
		Other (sq. ft.):		-					
		Energy Efficiency:		%	11.	Preliminary Apportionment to Final A			
				_ 70		Preliminary Apportionment Application I	Number: #		
	k.	Automatic Fire Detection/Alarm System			12.	Alternative Developer Fee—New Con	struction Only		
		Automatic Sprinkler System				Alternative developer fee collected and r	The second s		
	I.	High Performance Incentive (Indicate Points):		-		Regulation Section 1859.77:			
6.	Mo	dernization or Charter School Facilities Progran	Rehabilitation			negulation section 1055.77.	7		
	Ad	ditional Grant Request			13.	Adjustment to New Construction Basel	ine Eligibility		
		Project Assistance				a. Classroom(s) provided:			
		Energy Efficiency:	-	%		Additional	Replacement		
		Site Development—60 percent utilities:	\$			К–6:	К-б		
		Automatic Fire Detection/Alarm System	2	-		7–8:	7–8		
		High Performance Incentive (Indicate Points):				9–12:	9–12		
	с.			e.:		Non-Severe:	Non-Severe		
7.	Exe	cessive Cost Hardship Request				Severe:	Severe		
	Ne	w Construction Only							
		Geographic Percent Factor:		%		Construction Contract(s) for the proje	ect signed on:		
		New School Project [Section 1859.83(c)(1)]					·		
		New School Project [Section 1859.83(c)(2)]			1/	Pending Reorganization Election—New	Construction Only	Yes	
		Small Size Project			14.	renaing neorganization Election—New	construction only		
		Urban/Security/Impacted Site;			15.	Joint-Use Facility/Leased Property			
			e [Section 1859.83(d)(2)((C)]		a. 🔲 Joint-Use Facility			
		F 3 5 5 5 5 6 7 5 5 5 5 5 5 5 5 5 5 5 5 5 5		15.75		b. 🔲 Leased Property			

- 4/14/2009 a. Construction Contract(s) awarded on: (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.) 5/11/2009
- b. Notice(s) to Proceed issued on:
- If the Construction Contract(s) was awarded prior to January 1, 2012, have you c. 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 02/11/2009 Architect (DSA) were approved by the DSA on ____ (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) C - 1225HALM 5/1/13

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 RE RD ORDESIGN PROFESSIONAL (PRINT NAME SIGNATUR

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, 10/16/2012 , 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,

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- 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,

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- 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)		PHONE NUMBER	
Gary Black, Assistant Superintendent Facilities and Operations	2	(92	5) 552-2960
SIGNATURE OF DISTRICT REPRESENTATIVE		DATE	and a state of the state
1 mm		5/1/2013	
- Martin		11	

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SCHOOL FACILITY PROGRAM APPLICATION TRANSACTIONDETAIL Application: 57/61804-00-021

Site: L	OS CERROS							
ART: PM: PVT: Real Esta	N N N	LD STATUS Fin Hrdship: Appeals: Accounting: Audit:	N N N	State Share: 60	- MISC. STATUS			
Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount		eyed ate	Keyed By
TRUE UNF TRUE UNF UNFUNDED RESO CLAIM SC	G G G G 0000085	06/05/2017 06/05/2017 09/06/2017	112-012 112-012 123-123 051-570 051-570	Not applicabl Not applicabl Not applicabl 505,811.00	e	06/28/201 06/06/201 951-570 0 09/11/201 10/19/201	7 cchan 6/06/2017 7 rmoy	h cchan
				505,811.00	505,811.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

Application: 57/61804-00-021

County: CONTRA COSTA District: SAN RAMON VALLEY UNIFIED Site: LOS CERROS MIDDLE

	HO	LD STATUS					MISC.	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	0.00 459,750.00 0.00	0.00	0.00
Modernization	459,750.00	459,750.00	0.00
SDC Non Severe	0.00	0.00	0.00
SDC Severe	0.00	0.00	0.00
SDC Severe SDC Therapy Secondary SDC Non Severe Secondary SDC Severe Secondary SDC Therapy Multi Level Const.	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 Severe Secondary SDC Therapy Multi Level Const. Site Acquisition Site Relocation	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
		0.00	0.00
Facility Hardship Toilet Facility Hardship Other	0.00	0.00	0.00
Geographic Index	0.00 0.00	0.00	0.00
Geographic Index Small School		0.00 0.00 18,390.00	0.00
Small School New School Rehabilitation Urban Security Fire Code Compliance Elevator 2 Stop Elevator Add. Stop Financial Hardship Alternate Dev. Fee SDC Therapy Toilet Project Assistance	0.00	0.00 0.00 0.00 13,793.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	0.00	0.00	0.00
Fire Code Compliance	13.793.00	13,793.00	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
SDC Therapy Toilet Project Assistance	0.00	0.00	0.00
Site DTSC Fee	0.00	0.00	0.00
Site DTSC Fee Site Hazardous Removal Replacement Area Toilet Replacement Area Other Fire Detection/Alarm Fire Sprinklers	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	13.878.00	13,878.00	0.00
Fire Sprinklers	0.00	0.00	0.00
Energy	0.00	0.00	0.00
Fire Sprinklers Energy 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
High Performance 50 Year Old Modernization Labor Compliance Program Prevailing Wage Monitoring Inflation Adjustment Excessive Hazmat Removal	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
Inflation Adjustment Excessive Hazmat Removal Joint Use Extra Cost CSFA Lease Amount CTE Equipment CTE Loan 	505,811.00	505,811.00	0.00
DISTRICT CONTRIBUTION	337,207.00		
	843,018.00		
PROJECT TOTAL	043,010.00	0.00	
ACCOUNTS RECEIVABLE INTEREST		0.00 0.00	

Application: 57/61804-00-021

County: CONTRA COSTA District: SAN RAMON VALLEY UNIFIED Site: LOS CERROS MIDDLE

		HOLD STATUS					MISC.	STATUS	
ART:	Ν	Fin Hrdship:	N	State	Share:	60			
PM:	N	Appeals:	N						
PVT:	N	Accounting:	N						
Real Estate:	Ν	Audit:	N						
Category		A	pport	tionment	Ex	pend:	iture		 Balance
Fund		Арро	rtio	nment	Ex	pend	iture		Balance
Fund 051-570		5	05,83	11.00	5	05,83	11.00		 0.00
TOTAL		5	05,83	11.00	5	05,83	11.00		 0.00

				SCHOOL DIST	RICT D	ATA				
	57/61804-00-02 San Ramon Va				Count Schoo	ry: ol Name:	Contra (Los Cer	Costa ros Middle		
				PROJECT	DATA					
Type of Project:			Middle Scho	ol	Applic	cation Filing Basis:				Site Specific
Pupils Assigned Un	der 50 Yrs:	K-6:				-				
		7-8:	111							
		9-12:								
	Non-	Severe:	3							
		Severe:								
Financial Hardship I	Requested:		No		Recor	nmended Acres:				11.9
Alternative Educatio	on School:		No		Existi	ng Acres:				19.11
ADJUSTED GRANT DATA						PROJE				
Modernization Gran	t - Under 50 Yr	s \$	459,750.00)	State	Share				
Fire Detection Alarn	n		13,878.00)						
Small Size Project			18,390.00)	This F	Project			\$	505,811.0
Accessibility/Fire Co	ode Req.		13,793.00)	Distrie	ct Share				
Total State Share (6	0%)		505,811.00)	Cash	Contribution				337,207.0
District Share (40%)	1		337,207.00)	Finan	cial Hardship				
Total Project Cost		\$	843,018.00	<u>)</u>	Total	Project Cost			\$_	843,018.0
			HISTORY OF	PROJECT COS	T AND A	APPORTIONMENT				
						.				State
			Fund			Previously		thorized		Apportionment
			Code	Proposition		Authorized	Thi	s Action		This Action
State Share			054 570		•	505 044 00	۴ (-	05 044 00		
Modernization/Addit			951-570	51	\$	505,811.00		05,811.00)	*	
Modernization/Additional Grant			051-570	51			5	05,811.00	\$	505,811.0
District Share						007 007 00				
Cash Contribution					<u> </u>	337,207.00	·	0.00	<u> </u>	505 044 0
Fotal					<u>م</u>	843,018.00	<u>ъ</u>	0.00	⇒_	505,811.0

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.

STATE OF CALIFORNIA EXPENDITURE REPORT SCHOOL FACILITY PROGRAM

SAB 50 06 REV 12/10

ORIGINAL

STATE ALLOCATION BOARD OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 2 of 2

		COUNTY		APPLICATION NUMBER
SCHOOL DISTRICT		and the second sec		57/61804-00-021
San Ramon Valley Unified School District		Contra Costa County		
BUSINESS ADDRESS/CITY				REPORT NUMBER
3280 Crow Canyon Road, San Ramon, CA 94583				1
SCHOOL NAME		DSA NUMBER	CDS NUMBER	PERIOD ENDING
Los Cerros Middle School				6/30/13
PREPARER'S NAME (TYPED)	PREPARER'S TITLE (TYPED)		TELEPHONE NUMBER/ E-MAIL ADDRESS	
Diane Jin	Budget Analyst		925-552-2965	djin@srvusd.net
DISTRICT REPRESENTATIVE NAME (TYPED)	DISTRICT REPRESENTATIVE TITLE (TYPED)		TELEPHONE NUMBER/ E-MAIL ADDRESS	
Gary Black	Asst. Supt., Facilities & Operation	IS	925-552-2975	gblack@srvusd.net

1. Percent of Project Complete: 100%

2. Notice to Proceed Issue Date: 5/11/2009

3. Notice of Completion Date: 4/27/2010

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	0	1,471,961.00	1,471,962.00
State Funds	0	505,811.00	505,811.00
Interest Earned			
Project Expenditures	0	\$1,977,773.00	\$1,977,773.00

 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 ______ Project Number ______ Amount of Savings \$ _____ 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 O ce 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	
Juny Sand	3/1/2018	

	(0.00)			VALIDATION	
1,911,113.49		1,311,113.43	П		
1 077 772 10		1 077 772 10			TOTAL C.
1,681,814.50	1	1,681,814.50	T		Construction Total
	3,403.72		3,403.72	Construction - Furniture and Equipment	60
	60,338.14		60,338.14	Construction - Construction Tests	C8
	57,928.00		57,928.00	Construction - Inspections	C7 0
	12,767.00		12,767.00	Construction - Labor Compliance Program	
	55,386.13		55,386.13	Construction - Interim Housing	
	7,762.75		7,762.75	Construction - Other Construction	
	1		1	Construction - Demolition	
	10		ĩ	Construction - Construction Management	
	1,484,228.76		1,484,228.76	Construction - Main Construction	
287,586.99		287,586.99			Planning Total
	8,672.69		8,672.69	Planning - Other Costs	P6
	,			Planning - Preliminary Tests	P5 F
	1			Planning - Energy Analysis	P4 F
	341.99		341.99	Planning - CDE Fees	P3 F
	13,300.00		13,300.00	Planning - DSA Fees	P2 F
	265,272.31		265,272.31	Planning - Architect/Engineering Fees	P1
8,372.00		8,372.00			Site Total
	ť		I	Site - Other Site Costs	
	ī		ı	Site - Hazardous Waste Removal	
	Ľ		ſ	Site - Support Costs	S5
	8,372.00		8,372.00	Site - Surveying Costs	
	1		1	Site - Escrow Costs	
	Ţ		ı	Site - Appraisal Fees	S2
	I		I	Site - Purchase Price of Property	S1
E TOTALS	REPORT PAGE TOTALS	OGRAM TOTALS	MEASURE D PROGRAM	OPSC Category Description	OPSC Category ID
		SHEET:	VALIDATION WORKSHEET:	VALIDA	
Contraction of the second statement of the second stat					

EXPENDITURE WORKSHEET DETAILED LISTING OF PROJECT EXPENDITURES

TOTAL SITE COSTS \$8.372.00	\$0.00	\$0.00	\$0.00	\$8 372 00	\$0.00	\$0.00	\$0.00		Fund Source Identification: FUND NO. FUND NO.	Fund Source I
					-	-				
design survey-new kitchen & facilities office	- des			6,500.00				120505	Brejle & Race Civil Engineers	7/30/2008
	- uno			1,872.00	1			118219	Subtronic Corporation	6/18/2008
ESCRIPTION/PURPOSE	OTHER SITE COSTS DESCRIPTION/PURPOSE	WASTE REMOVAL	SITE SUPPORT COSTS	SURVEYING COSTS S	ESCROW COSTS	APPRAISAL FEES	PURCHASE PRICE OF PROPERTY	WARRANT	PAYEE	DATE
			4 1							
									Los Cerros Middle School	Cerros Mic

Control Control <t< th=""><th>DETAILED LISTING OF PROJECT EXPENDITURES</th><th>ITURES</th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th></th><th>1 of 1</th></t<>	DETAILED LISTING OF PROJECT EXPENDITURES	ITURES											1 of 1
Image: Constraint of the	COL DISTRICT: San Ramon Valley Unified S Cerros Middle School	school District		COUNTY: Contra Costa		PROJECT NUMBER: 57	/61804-00-021			REPORT NUMBER: 1			
							Busi	ness/Farm/Non-P	rofit Organizat	tion			
CONTRUE CONTRUE <t< th=""><th></th><th></th><th></th><th></th><th>Tenant/Homeow</th><th>ners</th><th></th><th></th><th>c</th><th></th><th></th><th></th><th></th></t<>					Tenant/Homeow	ners			c				
		WARRANT	TENANT OR OWNER (T) OR (O)	LAST RESORT HOUSING AND/OR DOWN PAYMENT/ RENTAL ASSISTANCE	REPLACEMENT HOUSING PAYMENT 6102	MOVING EXPENSE - ACTUAL OR FIXED 6090(a), 6096	DISPLACED BUSINESS EXPENSE/ CONSULTANT 6090(b)(1)&(2)	BUSINESS RE- ESTABLISHMENT 6090(i)(1), 6094	IN-LIEU OF BUSINESS EXPENSE 6100	FURNITURE & EQUIPMENT PURCHASE VS. MOVING 6090(b)(5)	LOSS OF GOODWILL 6100	PAYEE TOTAL	DESCRIPTION/PUR
												\$0.00	
												0.00	
												0.00	
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	d Source Identification:	-										TOTAL RELO	CATION COSTS

EXPENDITURE WORKSHEET DETAILED LISTING OF PROJECT EXPENDITURES PAGE 3 - PLANNING								1 of 1
SCHOOL DISTRICT: San Ramon Valley Unified School District Los Cerros Middle School		COUNTY: Contra Costa		PROJECT NUMBER: 57	R: 57/61804-00-021	REPORT NUMBER: 1		
DATE PAYEE	WARRANT	ARCHITECT/	DSA FEES	CDE FEES	ENERGY ANALYSIS	PRELIMINARY TESTS	OTHER COSTS	DESCRIPTION/PURPOSE
4/2/2008 Akol & Yoshii, Inc. Architects	114554	5,235.00						Architect Fees
	121231	21,029.70						Architect Fees
	123250	44,701.82						Architect Fees
<u></u>	125358	25,595.66						Architect Fees
1/14/2009 Akol & Yoshii, Inc. Architects	127040	9,003.44 9,375.40						Architect Fees
	129656	9,544.78						Architect Fees
	131052	9,929.64						Architect Fees
	136279	70,092.70						Architect Fees
9/2/2009 Akol & Yoshii, Inc. Architects 8/19/2009 Akol & Yoshii Inc. Architects	136622	9,219.21						Architect Fees
_	136279	3,595.79						Architect Fees
	137555	4,107.37						Architect Fees
	139455	7,648.65						Architect Fees
-	140765	2,083.46						Architect Fees
2/17/2010 Akol & Yoshii, Inc. Architects	143480	5,554.85						Architect Fees
	146167	7,953.21						Architect Fees
	147337	2,398.78			72			Architect Fees
	163330	419.08						Architect Fees
	163330	1,156.95						Architect Fees
8/24/2011 Akol & Yoshii, Inc. Architects	166448	654.52						Architect Fees
	122384		13,480.00					DSA plan check fees
	DC-900031		(180.00))				
	118735						50.00	-
	131884						948.00	-
	198062			341.99				-
	13/529						450.00	-
2/18/2009 MicroEstimating Inc.	128866						5,440.00	 Estimating Services
	132789						70.16	-
	144053						10.41	
	145957						419.57	-
	157619						211.81	
1/7/2004 On Trac	1/1787						200.000	
	141886						5.00	Overnight postage
\sim	185911						101.58	_
	189498						43.56	
*								
Fund Source Identification:		42 646 4963	\$13.300.00	\$341.99	\$0.00	\$0.00	\$8.672.69	I U I AL PLANNING COSTS

EXPENDITURE WOR DETAILED LISTING OF PRO PAGE 4 - CONSTRUCTION	EXPENDITURE WORKSHEET DETAILED LISTING OF PROJECT EXPENDITURES PAGE 4 - CONSTRUCTION											
SCHOOL DISTRICT: San Los Cerros Middle School	SCHOOL DISTRICT: San Ramon Valley Unified School District Los Cerros Middle School	bistrict	COUNTY: Contra Costa		PROJECT NUMBER: 57/61804-00-021	1804-00-021			REPORT NUMBER: 1			
DATE	PAYEE	WARRANT	MAIN CONSTRUCTION	CONSTRUCTION	DEMOLITION	OTHER	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION	FURNITURE & D	DESCRIPTION/PURPOSE
											-	Construction Costs
6/24/2009 Swa	ank Construction, Inc.	134184	50,717.39									
	Swank Construction, Inc.	136295	231,276.53									
	vank Construction, Inc.	136876	25,623.97									Construction Costs
	Swank Construction, Inc.	139021	206,698.61									
	Swank Construction, Inc. Swank Construction, Inc.	140294	84.227.39									
12/28/2009 Swa	Swank Construction, Inc.	141516	101,556.53									
	Swank Construction, Inc.	142672	153,112.09									Construction Costs
	Swank Construction, Inc.	143658	309,015.80									
	Swank Construction, Inc.	144323	64,842.83									
_	Swank Construction, Inc.	188252	37,589.77									
	Bank of Sacramento	138092	5,635.28									Construction Costs-Retention
10///2009 Bar	ink of Sacramento	138002	23,097.38									
_	Bank of Sacramento	139744	22,966.51									
_	Bank of Sacramento	142650	7,946.78									Construction Costs-Retention
1/27/2010 Bar	Bank of Sacramento	142650	11,284.07									
	Bank of Sacramento	142650	17,012.46									Construction Costs-Retention
2/24/2010 Bar	Bank of Sacramento	143880	9,358.62									
	Bank of Sacramento	144308	7,204.76									
2/6/2013 Bar	Bank of Sacramento	188252	3,758.92						2 720 00			sts-Retention
	illiam Weegar	135800							6 780 00			Inspection costs
-	William Weegar	136578							7,180.00			
10/28/2009 Wil	William Weegar	138946							7,255.00			
, 12/9/2009 Wil	William Weegar	140739							6,005.00			
	William Weegar	141444							6,725.00			Inspection costs
	William Weegar	144617							6,325.00			
	William Weegar	146560							6,885.00			
	'illiam Weegar	184065							625.00	0000		
	Ferrasearch, Inc.	120062								3,010.00		
12/23/2008 Tel	Terrasearch Inc.	126680								1,500.00		Construction Materials Testing
	Terrasearch, Inc.	128035								1,500.00		
	Terrasearch, Inc.	132196								2,250.00		
/2009 Te	Terrasearch, Inc.	141179								1/0.00		
_	Terrasearch, Inc.	136070								290.00		Construction Materials Testing
8/12/2009 Te	Terrasearch, Inc.	136070								4,340.00		
	errasearch, Inc.	136849								14,830.46		
	Terrasearch, Inc.	137338								3,519.60		
	errasearch, Inc.	144603								6,201.30		
	errasearch, Inc.	144603								3,087.00		
	errasearch, Inc.	144603								9,391.22		Construction Materials Testing
10/28/2009 CS	CS & Associates. Inc.	138859						244.00				
	CS & Associates, Inc.	138859						382.50				
	CS & Associates, Inc.	138859						950.50				
	CS & Associates, Inc.	138859						1,445.00				
	S & Associates, Inc.	139777						703.75				
	CS & Associates, Inc.	140674						1.350.00				Labor compliance services
2/24/2010 CS	CS & Associates, Inc.	143772						1,153.75				
	CS & Associates, Inc.	143772						1,932.50				
	CS & Associates, Inc.	151014						1,152.50				
	CS & Associates, Inc.	151014						2,257.50				
		148664						106.25				
0/10/2010	US & Associates, Inc.	148004						62.001				Labor compilative services

PAGE 4 - CONSTRUCTION <u>SCHOOL DISTRICT: San Ramon Valley Unified School District</u>		COLINTY: Contra Costa		PROJECT NI IMBER: 57/61804-00-021	S1804-00-021			REPORT NUMBER: 1			
Los Cerros Middle School											
DATE PAYEE	WARRANT	MAIN CONSTRUCTION	CONSTRUCTION	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE
6/30/2010 CS & Associates, Inc.	149487						63.75				Labor compliance services
	114662				5.38						spray paint
	131574				396.00						custom foundation
5/27/2009 TW McCarthy & Son Plumbing	132743				389.67						demo on kitchen sink
	135427				272.80						run wire to connect temp.riser flow switch
	135427				120.00						removed tire alarm from kitchen
9/2/2009 Home Depot	136652				5,41						pyc caps
	ST-002260				41.97						1 gallon sealer & 2 gallons wax for floors
	145586				742.21						install door hardware
	145586				2,209.15						master keyed cylinders & keys
	145754				214.40						additional door hardware
	145634									1,686.39	
	145634									55.06	
	145634									19.94	
4/7/2010 East Bay Restaurant Supply, inc.	145634									1,638.75	salad bar
	119559					2,793.88					Portable storage
	121324					9,280.00				1	Demo & disposal of two portable classrooms & front walkway
	120595					924.00					Pulled burglar alarm from portable
	131182					4,310.93					Install waste & water-temporary kitchen portable
	132649					9,895.00					Low voltage conduit & wiring for kitchen portable
	132785					8,407.13					Interim Housing-warming kitchen
5/10/2009 Mobile Modular	135330					930.81					Office rent
	135999					930.81					Office rent
	136846					930.81					Office rent
10/21/2009 Mobile Modular	138641					930.81					Office rent
	139606					930.81					Office rent
12/16/2009 Mobile Modular	141088					930.81					Office rent
1/13/2010 Mobile Modular	142130					930.81					Office rent
	143362					930.81					Office rent
3/10/2010 Mobile Modular	144004					3 108 50					Warming kitchen & ramp rent & removal costs
	144838					1.859.96					Remove plumbing, cold water supply for temp kitchen portable
	145853					2,875.00					Remove electrical & low voltage service for temp kitchen portable
	143840					279.57					Plumbing work
	143840					861.75					Plumbing work
2010 TW McCarthy & Son Plumbing	145193					1,392.31					Emergency repair sanitary waste line-kitchen portable
	120313				2,400.00						
5/13/2009 EZ Move Moving Services	132091				450.00						Move refrigerator, 2-freezers, shelving & 2 ovens to warehouse
	PY-081009				221.12						2009-10 Salaries & Benefits
	PY-091009				284.26						2009-10 Salaries & Benefits
3/24/2011 District Employees	PY-032411				3.06						2010-11 Salaries & Benefits

						A STATE OF A	Fund Courses Identifications:	
								-
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SCRIPTION/PURPOSE	OTHER CAPITAL FACILITY DESCRIPTION/PURPOSE PROJECTS	DEFERRED	MODERNIZATION PROJECTS	NEW CONSTRUCTION PROJECTS	FINANCIAL HARDSHIP PROJECTS	WARRANT	PAYEE	DATE
		004-00-021					Los Cerros Middle School	Cerros Middle
DATE SAVINGS DECI ARED/RECOGNIZED:	DATE	804-00-021	PROJECT NI IMBER: 57/61804-00-021		COLINTY: Contra Costa		T: San Ramon Valley Unified Scho	
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