

Index of Closeout Documents – K-12 Audit Resources

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

District: Fresno Unified **Application Number:** 50/62166-00-025
School Name: Design Science Early College High

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



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON

STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

July 26, 2012

Fresno Unified
2309 Tulare St.
Fresno, CA 93721

Project Tracking No: 62166-197
Re: Design Science Early College High
County: Fresno
Square Feet: 29,309
Grade Level: 9 - 12

Dear Superintendent:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of July 26, 2012, for the above referenced project. The plans were received on July 24, 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 3.68 usable acres. This represents 19.17% of the California Department of Education's recommended site size of 19.2 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 California Department of Education's recommended acres for the master plan capacity of the site is 27.1 acres, to be used for purposes of requesting funding from the State Allocation Board pursuant to SAB Regulations 1859.73, related to multi-story construction, and 1859.76(a)11, related to parking structures. This site is 13.58% of the California Department of Education's recommended master plan site size.

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Classrooms	9 - 12	9	243
Science	9 - 12	2	54

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 297.

CORE FACILITIES:

Administration	Storage	Teacher Work Room
Toilets		

The district is seeking Overcrowded Relief Grants for nine classrooms and new construction funds for two.

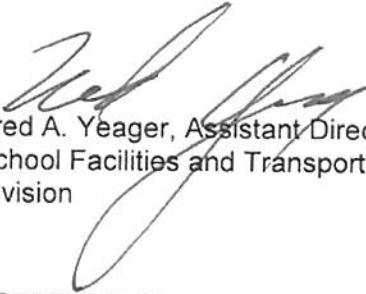
The site serves as a magnet school and partners with the Fresno Community College to provide spaces for physical education, library services and advanced coursework. The district certified that most students will gain access to the college by either walking or biking. The California Department of Education strongly recommends the district to continue working with the college and city to ensure walking and biking routes are safe.

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

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

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

Sincerely,



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



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

DP7583/P6761
cc: Architect



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

DGS DEPARTMENT OF GENERAL SERVICES
Division of the State Architect - Sacramento Office

7/26/2012 - APPROVAL OF PLAN(S)

MICHAEL HANSON
 FRESNO UNIFIED SCHOOL DISTRICT
 2309 TULARE
 FRESNO, 93721

Project: Various (Fresno Unified School District)
Total Scope of Project: Construction of 1-Administration and Classroom Building, Alterations to 1-Multi-purpose Building, Additions to 1-Toilet Building
Increment #: 0
Application #: 02-112516
File #: 10-H8

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/26/2012. This letter constitutes the "written approval of the plans as to safety of design and construction" required before letting any contract for construction, and applies only to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

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

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

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

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

Application #: 02-112516

File #: 10-H8

- Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner shall require that all such components be properly tightened or locked prior to each use.
- This approval is for the part shown only since the drawings and specifications for the proposed work include only the portion of the building to be partially constructed on the subject site. It is understood that a separate application will be subsequently filed, together with drawings and specifications showing a plot plan and details of work necessary for completion. A contract for completion shall not be let before the written approval of such drawings has been obtained from the Department of General Services.
- The building(s) was designed to support a snow load of 0 pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.
- This constitutes the written approval certifying that the drawings and specifications are in compliance with State regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)
- Your application for the construction of a relocatable building submitted under the provisions of Section 17293 of the Education Code is hereby approved. This approval certifies that the drawings and specifications are in compliance with state regulations for accommodation of the disabled, structural safety, and fire and life safety. This approval applies only to the drawings and specifications for the foundation system, anchorage of the overhead nonstructural elements, and site work related to this project. Documentation has been received indicating that the building was constructed after December 19, 1979, and bears a commercial coach insignia of approval from the Department of Housing and Community Development (HCD). Confirmation that the construction of the HCD building conforms to the appropriate state regulations is done by others. (See Section 17307, Education Code and Section 4454, Government Code.)
- Deferred Approval(s) Items:
Elevator Guide Rails and Support Bracket Anchorage, Window Wall Systems or Storefronts with spans greater than 10 feet. Telescoping Platform. Translucent panels

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
DN: cn=CA, o=SACRAMENTO, ou=California
Department of General Services, ou=Division of
the State Architect, ou=www.verisign.com/
repository/CPS Incorp. by Ref./LIAB.LTD(c)99,
title=REGIONAL MANAGER, cn=DAN
LEVERNIER, email=dan.levernier@dgs.ca.gov
Date: 2012.07.30 10:12:54 -0700

for Chester "Chet" Widom, FAIA
State Architect

cc:
Architect

5. New Construction Additional Grant Request—New Construction Only

- a. Therapy: Toilets (sq. ft.) _____
 Other (sq. ft.) _____
- b. Multilevel Construction (CRS): _____ 2
- 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: \$ 43,272
 - 50 percent Off-Site: \$ 2,869
 - 50 percent Utilities: \$ 2,474
 - General Site
- g. Facility Hardship Section 1859.82(a) or (b)
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- h. Seismic Rehabilitation [Section 1859.82(a)] \$ _____
- i. Replacement area
 - Toilet (sq. ft.): _____
 - Other (sq. ft.): _____
- j. Energy Efficiency: _____ %
- k. Automatic Fire Detection/Alarm System
 Automatic Sprinkler System
- l. High Performance Incentive (Indicate Points): 32

6. Modernization or Charter School Facilities Program Rehabilitation

Additional Grant Request

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

7. Excessive Cost Hardship Request

New Construction Only

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

Modernization or Charter School Facility Program Rehabilitation Only

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

8. Project Priority Funding Order—New Construction Only

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

Project meets:

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

9. Prior Approval Under the LPP

New Construction: 22/ _____
 Modernization: 77/ _____

10. Prior Apportionment Under the SFP

Site/Design—New Construction: 50/ _____
 Design—Modernization: 57/ _____

11. Preliminary Apportionment to Final Apportionment

Preliminary Apportionment Application Number: # _____

12. Alternative Developer Fee—New Construction Only

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

13. Adjustment to New Construction Baseline Eligibility

a. Classroom(s) provided:

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

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

14. Pending Reorganization Election—New Construction Only Yes No

15. Joint-Use Facility/Leased Property

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

**APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM**

SAB 50-04 (REV 09/12)

16. Project Progress Dates

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

17. Prevailing Wage Monitoring and Enforcement Costs

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

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

18. Construction Delivery Method

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

19. Career Technical Education Funds Request

Will CTE Funds be requested for classroom(s) included in the plans and specifications for this project? Yes No
Number of CTE classroom(s): _____

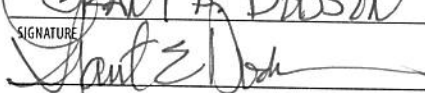
20. Overcrowding Relief Grant Narrative

21. Architect of Record or Licensed Architect Certification

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

- The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC.
- Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on 07/26/2012 (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is 0 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 0 classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME) <u>GRAFT B. DODSON</u>	
SIGNATURE 	DATE <u>27 FEB 2013</u>

22. Architect of Record or Design Professional Certification

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

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

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME) <u>GRAFT B. DODSON</u>	
SIGNATURE 	DATE <u>27 FEB 2013</u>

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, 06/16/2010; 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 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,

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

NAME OF DISTRICT REPRESENTATIVE (PRINT) Karin Temple	PHONE NUMBER (559) 457-3074
SIGNATURE OF DISTRICT REPRESENTATIVE <i>Karin S Temple</i>	DATE 2/27/2013

SCHOOL FACILITY PROGRAM
 APPLICATION TRANSACTIONDETAIL
 Application: 50/62166-00-025

County: FRESNO District: FRESNO UNIFIED
 Site: DESIGN SCIENCE EARLY COLLEGE HIGH

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

Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount	Comment	Keyed Date	Keyed By
TRUE UNF	G	05/22/2013	112-012	Not applicable			05/24/2013	pfelsegh
TRUE UNF	G	05/22/2013	112-700	Not applicable			05/24/2013	pfelsegh
TRUE UNF	G	04/20/2016	112-012	Not applicable			04/27/2016	rmoy
TRUE UNF	G	04/20/2016	112-700	Not applicable			04/27/2016	rmoy
TRUE UNF	G	06/05/2017	112-012	Not applicable			06/06/2017	cchan
UNFUNDED	G	06/05/2017	123-123	Not applicable		951-500	06/06/2017	cchan
RESO	G	09/06/2017	051-500	1,018,414.00			09/11/2017	rmoy
CLAIM SC	0000142	12/08/2017	051-500		1,018,414.00		12/06/2017	suxu
				1,018,414.00	1,018,414.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

SCHOOL DISTRICT DATA

Application No: 50/62166-00-025	County: Fresno
School District: Fresno Unified	School Name: Design Science Early College High

PROJECT DATA

Type of Project:	High School
K-6:	
7-8:	
9-12:	38
Non-Severe:	
Severe:	
Application Filing Basis:	District Wide
Number of Classrooms:	2
Master Acres:	27.1
Existing Acres:	3.68
Proposed Acres:	
Recommended Acres:	19.2
Facility Hardship (a):	No
Financial Hardship Requested:	No
Alternative Education School:	No
Addition to Existing Site:	Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	498,522.00
Fire Detection Alarm		988.00
Prevailing Wage Monitoring		1,271.00
Multi-Level Constr.	2Crs.	59,823.00
Service Site		43,272.00
Off-Site		2,869.00
Utilities		2,474.00
Small Size Project		59,823.00
Urban/Security/Impacted Site		349,372.00
Total State Share (50%)		<u>1,018,414.00</u>
District Share (50%)		<u>1,018,414.00</u>
Total Project Cost	\$	<u>2,036,828.00</u>

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 1,018,414.00
<u>District Share</u>	
Cash Contribution	1,018,414.00
Financial Hardship	
Total Project Cost	\$ <u>2,036,828.00</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	951-500	51	\$ 1,018,414.00	\$ (1,018,414.00)	
New Construction/Add. Grant	051-500	51		1,018,414.00	\$ 1,018,414.00
<u>District Share</u>					
Cash Contribution			<u>1,018,414.00</u>		
Total			\$ <u>2,036,828.00</u>	\$ <u>0.00</u>	\$ <u>1,018,414.00</u>

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.

RECEIVED
 OFFICE OF PUBLIC
 SCHOOL CONSTRUCTION

AF
 12-17-18

2018 DEC 14 PM 1:39

SCHOOL DISTRICT Fresno Unified School District		COUNTY Fresno	APPLICATION NUMBER 50/62166-00-025
BUSINESS ADDRESS/CITY 4600 N Brawley Fresno CA 93722			REPORT NUMBER 1
SCHOOL NAME Design Science Early College High		DSA NUMBER 02-112516	CDS NUMBER PERIOD ENDING 12/4/18
PREPARER'S NAME (TYPED) Robert Quiroz	PREPARER'S TITLE (TYPED) Financial Analyst	TELEPHONE NUMBER/E-MAIL ADDRESS (559) 457-3052	
DISTRICT REPRESENTATIVE NAME (TYPED) Karin Temple	DISTRICT REPRESENTATIVE TITLE (TYPED) Chief, Operational Services	TELEPHONE NUMBER/E-MAIL ADDRESS (559) 457-3134	

1. Percent of Project Complete: 100%
 2. Notice to Proceed Issue Date: 3/24/14 7/11/16
 3. Notice of Completion Date: 1/28/16 12/13/16

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	0	1,018,414.00	1,018,414.00
State Funds	0	1,018,414.00	1,018,414.00
Interest Earned	0	0	0
Project Expenditures	0	1,876,755.77	1,876,755.77

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 Karin Temple DATE 12/04/2018

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3 - PLANNING

SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:

Fresno

PROJECT NUMBER:

50/62166-00-025

REPORT NUMBER:

1

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	ARCHITECT/ENGINEERING FEES	DSA FEES	CDE FEES	ENERGY ANALYSIS	PRELIMINARY TESTS	OTI
04/16/12	CALIFORNIA GEOLOGICAL SURVEY	NH000011408		35	6123	\$479.88					
06/08/15	DARDEN ARCHITECTS INC	DH000060407		35	6211	9,121.09					
08/17/15	DARDEN ARCHITECTS INC	DH000065484		35	6211	986.01					
07/13/15	DARDEN ARCHITECTS INC	FY150001134		35	6211	500.82					
05/23/16	DARDEN ARCHITECTS INC	KS000023231		35	6211	10,878.64					
09/30/15	DARDEN ARCHITECTS INC	DH000065981		35	6211	3,530.75					
06/27/12	DARDEN ARCHITECTS INC	DH000035917		35	6212	479.88					
04/26/12	DARDEN ARCHITECTS INC	DH000034576		35	6211	5,115.12					
01/26/12	DARDEN ARCHITECTS INC	DH000032479		35	6211	707.82					
06/04/12	DARDEN ARCHITECTS INC	DH000035416		35	6211	7,892.09					
06/31/12	DARDEN ARCHITECTS INC	DH000035383		35	6211	35,514.42					
06/25/12	DARDEN ARCHITECTS INC	DH000035864		35	6211	1,333.00					
08/09/12	DARDEN ARCHITECTS INC	DH000038446		35	6211	3,946.05					
03/06/14	DARDEN ARCHITECTS INC	DH000049536		35	6211	679.83					
01/12/15	DARDEN ARCHITECTS INC	DH000058289		35	6211	6,178.80					
11/13/14	DARDEN ARCHITECTS INC	DH000057594		35	6211	21,814.20					
12/28/16	DARDEN ARCHITECTS INC	KS000027039		35	6211	4,344.51					
05/09/17	DARDEN ARCHITECTS INC	BL000071592		35	6211	192.24					
05/09/17	DARDEN ARCHITECTS INC	BL000071594		35	6211	129.30					
09/18/17	DARDEN ARCHITECTS INC	CH000030095		35	6211	594.78					
05/14/12	DARDEN ARCHITECTS INC	DH000034875		35	6211	7,206.30					
08/04/11	DARDEN ARCHITECTS INC	DH000029289		35	6211	4,168.36					
06/04/12	DARDEN ARCHITECTS INC	DH000035415		35	6211	1,601.40					
04/26/12	DARDEN ARCHITECTS INC	DH000034581		35	6211	1,601.40					
03/31/11	DARDEN ARCHITECTS INC	DH000025514		35	6211	1,415.98					
05/09/11	DARDEN ARCHITECTS INC	DH000026224		35	6211	829.99					
08/09/12	DARDEN ARCHITECTS INC	DH000038448		35	6211	800.70					
08/01/11	DARDEN ARCHITECTS INC	DH000029264		35	6211	323.99					
06/16/11	DARDEN ARCHITECTS INC	DH000027102		35	6211	292.66					
02/03/12	DARDEN ARCHITECTS INC	DH000032738		35	6211	85.98					
10/05/11	DARDEN ARCHITECTS INC	DH000030295		35	6211	57.32					
09/08/11	DARDEN ARCHITECTS INC	DH000029797		35	6211	57.32					
11/03/11	DARDEN ARCHITECTS INC	DH000030981		35	6211	28.66					
09/12/13	CDE	NH000017229		35	6214			642.92			
09/12/13	CDE	NH000017229		35	6214			234.19			
04/16/12	STATE ARCHITECT, DIVISION OF	NH000011404		35	6213		5,435.97				
01/27/16	STATE ARCHITECT, DIVISION OF	NH000024847		35	6213		1,959.51				
02/24/16	STATE ARCHITECT, DIVISION OF	NH000025095		35	6213		4,992.83				
10/11/17	STATE ARCHITECT, DIVISION OF	CH000030671		35	6213		141.50				
02/14/18	STATE ARCHITECT, DIVISION OF	CH000033288		35	6213		1,107.70				
03/22/16	STATE ARCHITECT, DIVISION OF	NH000025276		35	6213		423.09				
05/14/12	BLAIR CHURCH & FLYNN	DH000034872		35	6123						
10/23/14	DARDEN ARCHITECTS INC	DH000057406		35	6212						
09/02/14	DARDEN ARCHITECTS INC	DH000056827		35	6212						
07/08/14	DARDEN ARCHITECTS INC	FY000020096		35	6212						
12/10/13	DARDEN ARCHITECTS INC	DH000048922		35	6212						
12/19/12	DARDEN ARCHITECTS INC	DH000040629		35	6212						
11/07/12	DARDEN ARCHITECTS INC	DH000039931		35	6212						
06/30/14	DARDEN ARCHITECTS INC	DH000050879		35	6211						
06/12/14	DARDEN ARCHITECTS INC	DH000050624		35	6211						
04/26/12	MOORE TWINNING ASSOCIATES INC.	DH000034580		35	6211						
07/31/12	MOORE TWINNING ASSOCIATES INC.	DH000038398		35	6211						

Fund Source Identification: FUND NO. _____ FUND NO. _____ \$132,889.49 \$14,060.60 \$877.11 \$0.00 \$0.00

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3 - PLANNING

SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:

Fresno

PROJECT NUMBER:

50/62166-00-025

REPORT NUMBER:

1

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	ARCHITECT/ ENGINEERING FEES	DSA FEES	CDE FEES	ENERGY ANALYSIS	PRELIMINARY TESTS	OTHER
05/23/11	SCHOOL FACILITY CONSULTANTS	DH000026646		35	6217						
06/20/11	SCHOOL FACILITY CONSULTANTS	DH000027125		35	6217						
08/29/11	SCHOOL FACILITY CONSULTANTS	DH000029294		35	6217						
12/01/11	SCHOOL FACILITY CONSULTANTS	DH000031660		35	6217						
12/15/11	SCHOOL FACILITY CONSULTANTS	DH000031705		35	6217						
04/28/12	SCHOOL FACILITY CONSULTANTS	DH000034559		35	6217						
06/25/12	SCHOOL FACILITY CONSULTANTS	DH000035562		35	6217						
06/27/12	SCHOOL FACILITY CONSULTANTS	DH000035935		35	6217						
08/16/12	SCHOOL FACILITY CONSULTANTS	DH000038431		35	6217						
09/17/12	SCHOOL FACILITY CONSULTANTS	DH000038946		35	6217						
10/01/12	SCHOOL FACILITY CONSULTANTS	DH000039191		35	6217						
12/13/12	SCHOOL FACILITY CONSULTANTS	DH000040573		35	6217						
01/07/13	SCHOOL FACILITY CONSULTANTS	DH000040942		35	6217						
01/23/13	SCHOOL FACILITY CONSULTANTS	DH000041127		35	6217						
03/26/13	SCHOOL FACILITY CONSULTANTS	DH000041416		35	6217						
04/01/13	SCHOOL FACILITY CONSULTANTS	DH000042225		35	6217						
04/11/13	SCHOOL FACILITY CONSULTANTS	DH000042428		35	6217						
05/09/13	SCHOOL FACILITY CONSULTANTS	DH000042859		35	6217						
07/15/13	SCHOOL FACILITY CONSULTANTS	FY130001189		35	6217						
11/14/13	SCHOOL FACILITY CONSULTANTS	DH000048513		35	6217						
03/06/14	SCHOOL FACILITY CONSULTANTS	DH000049541		35	6217						
04/28/14	SCHOOL FACILITY CONSULTANTS	DH000050088		35	6217						
06/05/14	SCHOOL FACILITY CONSULTANTS	DH000050572		35	6217						
07/14/14	SCHOOL FACILITY CONSULTANTS	FY000020251		35	6217						
10/28/15	SCHOOL FACILITY CONSULTANTS	DH000066328		35	6217						
06/20/17	SCHOOL FACILITY CONSULTANTS	DH000074544		35	6217						

Fund Source Identification:	FUND NO.	\$0.00	FUND NO.	\$0.00	FUND NO.	\$0.00	FUND NO.	\$0.00	FUND NO.	\$0.00
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EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES
PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:

Fresno

PROJECT NUMBER:

5062156-00-025

REPORT NUMBER:

1

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTR TES
05/22/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000050366		35	6233	\$14,187.13							
05/22/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000050366		35	6233	8,051.61							
05/22/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000050366		35	6233	4,961.74							
06/19/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000050761		35	6233	7,133.21							
06/19/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000050761		35	6233	4,048.30							
06/19/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000050761		35	6233	2,494.74							
08/28/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000056792		35	6233	49,033.46							
08/28/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000056792		35	6233	27,745.17							
08/28/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000056792		35	6233	17,097.75							
09/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057024		35	6233	4,873.44							
09/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057024		35	6233	2,757.60							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057106		35	6233	1,699.35							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057106		35	6233	63,497.94							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057106		35	6233	35,929.78							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057107		35	6233	22,141.45							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057107		35	6233	3,345.66							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057107		35	6233	1,893.12							
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057107		35	6233	1,166.62							
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057309		35	6233	53,877.47							
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057309		35	6233	32,963.75							
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057310		35	6233	20,313.65							
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057310		35	6233	2,839.18							
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057310		35	6233	1,737.09							
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057310		35	6233	1,070.47							
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057836		35	6233	45,703.96							
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057836		35	6233	27,962.97							
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057836		35	6233	17,231.96							
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057837		35	6233	2,409.00							
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057837		35	6233	1,473.89							
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057837		35	6233	908.28							
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057992		35	6233	20,740.99							
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057992		35	6233	12,671.85							
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057992		35	6233	7,808.92							
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057992		35	6233	1,095.16							
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057993		35	6233	669.10							
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH000057993		35	6233	412.32							
01/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058405		35	6233	10,263.19							
01/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058405		35	6233	6,389.75							
01/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058405		35	6233	3,864.07							
01/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058405		35	6233	543.68							
01/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058406		35	6233	338.49							
01/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058406		35	6233	204.69							
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058788		35	6233	19,628.62							
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058788		35	6233	12,820.77							
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058788		35	6233	7,390.12							
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058789		35	6233	1,036.54							
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058789		35	6233	677.03							
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000058789		35	6233	390.25							
03/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059250		35	6233	47,184.99							
03/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059250		35	6233	30,819.68							
03/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059250		35	6233	17,785.02							
03/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059251		35	6233	2,486.88							
03/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059251		35	6233	1,624.35							
04/20/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059453		35	6233	936.30							
04/20/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059453		35	6233	27,025.19							
04/20/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059453		35	6233	17,362.66							
04/20/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059453		35	6233	10,008.15							
04/20/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH000059454		35	6233	1,425.86							

Fund Source Identification: FUND NO

\$744,134.37

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

\$0.00

EXPENDITURE WORKSHEET
 DETAILED LISTING OF PROJECT EXPENDITURES
 PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT:
 Fresno Unified School District

COUNTY:
 Fresno

PROJECT NUMBER:
 50/62166-00-025

REPORT NUMBER:
 1

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNI EQUI
02/01/16	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000067314		35	6233	\$715.75								
05/22/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000050366		35	5899	133.30								
06/19/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000050761		35	5899	133.30								
08/28/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000056792		35	5899	133.30								
09/25/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000057106		35	5899	133.30								
10/16/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000057309		35	5899	133.30								
12/01/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000057836		35	5899	133.30								
12/18/14	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000058405		35	5899	133.30								
02/19/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000058788		35	5899	133.30								
03/26/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000059250		35	5899	133.30								
04/20/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000059453		35	5899	133.30								
06/08/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000060419		35	5899	133.30								
06/08/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000060421		35	5899	133.30								
09/14/15	SEALS/BIEHLE GENERAL CONTRACTORS	DH0000065786		35	5899	133.30								
07/10/14	SEALS/BIEHLE GENERAL CONTRACTORS	FY0000020129		35	5899	133.30								
07/15/15	SEALS/BIEHLE GENERAL CONTRACTORS	FY150001215		35	5899	133.30								
08/22/16	BMW CONSTRUCTION GROUP INC	KS000026213		35	6233	14,707.67								
09/19/16	BMW CONSTRUCTION GROUP INC	KS000026379		35	6233	6,865.33								
11/04/16	BMW CONSTRUCTION GROUP INC	KS000026758		35	6233	582.80								
11/22/16	BMW CONSTRUCTION GROUP INC	KS000026864		35	6233	81.55								
02/01/17	BMW CONSTRUCTION GROUP INC	KS000027355		35	6233	1,170.39								
10/08/14	SALEM ENGINEERING GROUP, INC.	DH0000057247		35	6243								94.11	
11/20/14	SALEM ENGINEERING GROUP, INC.	DH0000057722		35	6243								3,342.36	
12/29/14	SALEM ENGINEERING GROUP, INC.	DH0000058069		35	6243								5,308.67	
01/28/15	SALEM ENGINEERING GROUP, INC.	DH0000058404		35	6243								2,456.45	
04/20/15	SALEM ENGINEERING GROUP, INC.	DH0000059456		35	6243								2,296.16	
06/19/15	SALEM ENGINEERING GROUP, INC.	DH0000059467		35	6243								2,018.36	
06/03/15	SALEM ENGINEERING GROUP, INC.	DH0000060306		35	6243								1,022.51	
07/08/15	SALEM ENGINEERING GROUP, INC.	FY150001082		35	6243								575.26	
08/05/15	SALEM ENGINEERING GROUP, INC.	DH0000065932		35	6243								1,275.65	
08/31/15	SALEM ENGINEERING GROUP, INC.	DH0000065690		35	6243								673.10	
10/05/15	SALEM ENGINEERING GROUP, INC.	DH0000066060		35	6243								532.03	
06/19/14	JACK K BARKLEY	DH0000050718		35	6245								45.32	
07/25/14	JACK K BARKLEY	DH0000056307		35	6245								105.71	
08/28/14	JACK K BARKLEY	DH0000056770		35	6245								693.03	
11/20/14	JACK K BARKLEY	DH0000057705		35	6245								975.76	
02/12/15	JACK K BARKLEY	DH0000057705		35	6245								1,284.75	
03/09/15	JACK K BARKLEY	DH0000058656		35	6245								1,301.01	
05/06/15	JACK K BARKLEY	DH0000059013		35	6245								1,479.90	
07/20/15	JACK K BARKLEY	DH0000059802		35	6245								1,235.96	
07/08/15	ST.MARTIN, JR, JOHN M.	DH0000065159		35	6245								1,333.53	
07/08/15	ST.MARTIN, JR, JOHN M.	FY150001085		35	6245								1,013.75	
09/16/15	ST.MARTIN, JR, JOHN M.	DH0000065659		35	6245								1,247.69	
10/05/15	ST.MARTIN, JR, JOHN M.	DH0000065851		35	6245								1,247.69	
11/03/15	ST.MARTIN, JR, JOHN M.	DH0000066064		35	6245								476.55	
12/21/15	ST.MARTIN, JR, JOHN M.	DH0000066407		35	6245								658.50	
04/26/17	ST.MARTIN, JR, JOHN M.	DH0000066867		35	6245								363.91	
05/08/14	FRESNO BEKINS	BL0000071428		35	6235								619.84	
06/12/14	FRESNO BEKINS	DH0000050238		35	6235								27.99	
06/30/14	FRESNO BEKINS	DH0000050625		35	6235								616.24	
07/01/14	FRESNO BEKINS	PH0000036338		35	6235								303.26	
07/10/14	FRESNO BEKINS	DH0000056021		35	6235								980.31	
09/25/14	FRESNO BEKINS	FY0000020099		35	6235								1,265.68	
07/01/15	FRESNO BEKINS	DH0000057125		35	6235								95.98	
08/05/15	FRESNO BEKINS	CW0000043017		35	6235								71.98	
08/31/15	FRESNO BEKINS	DH0000065399		35	6235								63.98	
		DH0000065660		35	6235								148.76	
Fund Source Identification:	FUND NO.					\$26,256.29	\$0.00	\$0.00	\$0.00	\$3,574.18	\$0.00	\$14,027.58	\$19,639.98	

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

SCHOOL DISTRICT: Fresno Unified School District COUNTY: Fresno PROJECT NUMBER: 5062166-00-025 REPORT NUMBER: 1

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITUR EQUIPMEI
11/09/15	FRESNO BEKINS	CV0000023649		35	6235					\$367.77				
11/12/15	FRESNO BEKINS	CV0000023698		35	6235					231.59				
12/02/15	FRESNO BEKINS	DH0000066996		35	6235					39.99				
08/31/15	MICHAEL COLE ELECTRIC	DH0000056562		35	6235					1,099.72				
10/05/15	MICHAEL COLE ELECTRIC	DH0000066042		35	6235					260.20				
06/05/14	MOBILE MODULAR MGMT CORP.	DH0000050584		35	6241					6,523.46				
06/19/14	MOBILE MODULAR MGMT CORP.	DH0000050759		35	6241					1,975.27				
08/18/14	MOBILE MODULAR MGMT CORP.	DH0000056623		35	6241					689.44				
09/04/14	MOBILE MODULAR MGMT CORP.	DH0000056833		35	6241					838.61				
09/29/14	MOBILE MODULAR MGMT CORP.	DH0000057139		35	6241					838.61				
10/09/14	MOBILE MODULAR MGMT CORP.	DH0000057250		35	6241					1,585.66				
10/16/14	MOBILE MODULAR MGMT CORP.	DH0000057318		35	6241					149.17				
11/3/14	MOBILE MODULAR MGMT CORP.	DH0000057509		35	6241					689.44				
11/20/14	MOBILE MODULAR MGMT CORP.	DH0000057721		35	6241					2,175.81				
01/21/15	MOBILE MODULAR MGMT CORP.	DH0000058303		35	6241					838.61				
01/26/15	MOBILE MODULAR MGMT CORP.	DH0000058399		35	6241					689.44				
02/12/15	MOBILE MODULAR MGMT CORP.	DH0000054024		35	6241					(74.59)				
02/12/15	MOBILE MODULAR MGMT CORP.	DH0000058705		35	6241					507.08				
02/19/15	MOBILE MODULAR MGMT CORP.	DH0000058785		35	6241					1,056.40				
03/26/15	MOBILE MODULAR MGMT CORP.	DH0000059276		35	6241					689.44				
04/23/15	MOBILE MODULAR MGMT CORP.	DH0000059486		35	6241					689.44				
05/06/15	MOBILE MODULAR MGMT CORP.	DH0000059814		35	6241					34.82				
05/26/15	MOBILE MODULAR MGMT CORP.	DH0000060076		35	6241					689.44				
06/15/15	MOBILE MODULAR MGMT CORP.	DH0000060521		35	6241					689.44				
07/13/15	MOBILE MODULAR MGMT CORP.	DH0000060511		35	6241					689.44				
12/04/14	WAY-MAR CONSTRUCTION CO., INC.	DH0000057884		35	6235					1,442.97				
07/01/14	STRATEGIC MECHANICAL INC	DH0000056061		35	6235					85.06				
09/17/14	STRATEGIC MECHANICAL INC	DH0000057032		35	6235					69.36				
10/05/15	STRATEGIC MECHANICAL INC	DH0000066065		35	6235					94.72				
08/28/14	VALLEY FENCE COMPANY	DH0000056802		35	6235					172.76				
11/18/15	VIKING ENTERPRISES	DH0000066517		35	6235					396.98				
12/02/15	VIKING ENTERPRISES	DH0000066717		35	6235					10.88				
12/21/15	VIKING ENTERPRISES	DH0000066962		35	6235					44.85				
07/16/14	ALLIED STORAGE CONTAINERS, INC	FY0000020288		35	6235					31.19				
08/18/14	ALLIED STORAGE CONTAINERS, INC	FY0000020289		35	6235					6.49				
09/02/14	ALLIED STORAGE CONTAINERS, INC	DH0000056902		35	6235					44.56				
09/02/14	ALLIED STORAGE CONTAINERS, INC	DH0000056826		35	6235					43.75				
09/11/14	ALLIED STORAGE CONTAINERS, INC	DH0000057011		35	6235					7.93				
10/23/14	ALLIED STORAGE CONTAINERS, INC	DH0000057401		35	6235					44.72				
11/26/14	ALLIED STORAGE CONTAINERS, INC	BH0000020296		35	6235					47.46				
01/05/15	ALLIED STORAGE CONTAINERS, INC	DH0000058195		35	6235					14.43				
01/12/15	ALLIED STORAGE CONTAINERS, INC	DH0000058280		35	6235					15.87				
02/12/15	ALLIED STORAGE CONTAINERS, INC	DH0000058675		35	6235					31.73				
03/12/15	ALLIED STORAGE CONTAINERS, INC	DH0000059133		35	6235					38.95				
03/31/15	ALLIED STORAGE CONTAINERS, INC	DH0000059338		35	6235					38.95				
05/06/15	ALLIED STORAGE CONTAINERS, INC	DH0000059798		35	6235					38.95				
05/11/15	ALLIED STORAGE CONTAINERS, INC	DH0000059975		35	6235					31.01				
06/08/15	ALLIED STORAGE CONTAINERS, INC	DH0000060403		35	6235					31.01				
06/19/15	ALLIED STORAGE CONTAINERS, INC	DH0000060596		35	6235					46.88				
08/05/15	ALLIED STORAGE CONTAINERS, INC	DH0000065371		35	6235					15.87				
08/13/15	ALLIED STORAGE CONTAINERS, INC	DH0000065482		35	6235					23.08				
08/31/15	ALLIED STORAGE CONTAINERS, INC	DH0000065695		35	6235					31.01				
10/28/15	ALLIED STORAGE CONTAINERS, INC	DH0000066327		35	6235					23.08				
03/10/16	ALLIED STORAGE CONTAINERS, INC	DH0000067744		35	6235					15.87				
03/24/16	ALLIED STORAGE CONTAINERS, INC	DH0000067849		35	6235					31.73				
05/03/16	ALLIED STORAGE CONTAINERS, INC	DH0000068128		35	6235					100.98				
05/20/16	ALLIED STORAGE CONTAINERS, INC	KS0000023227		35	6235					47.50				
10/11/12	BLAIR CHURCH & FLYNN	DH0000039438		35	6211					122.64				

Fund Source Identification: FUND NO. \$0.00 \$0.00 \$0.00 \$894.71 \$26,281.28 \$0.00 \$0.00 \$0.00 \$0.

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 4 - CONSTRUCTION

SCHOOL DISTRICT:
Fresno Unified School District

COUNTY:
Fresno

PROJECT NUMBER:
5062166-00-025

REPORT NUMBER:
1

DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PU
11/09/15	A-PLUS SIGNS INC.	BH000023901		35	6235				\$891.81						SIGNAGE
11/09/15	A-PLUS SIGNS INC.	DH000056471		35	6235				359.53						SIGNAGE
03/10/16	A-PLUS SIGNS INC.	DH000057742		35	6235				29.99						SIGNAGE
10/08/14	BADGER DAYLIGHTING CORP.	DH000057223		35	6145				323.25						UTILITY LOCATING
02/27/14	EKC ENTERPRISES, INC.	PH000035327		35	6235				260.60						INSTALL DATA VC
04/09/14	EKC ENTERPRISES, INC.	DH000049921		35	6235				300.26						INSTALL DATA VC
04/25/14	EKC ENTERPRISES, INC.	DH000050072		35	6235				90.64						INSTALL DATA VC
06/12/14	EKC ENTERPRISES, INC.	DH000050616		35	6235				362.58						INSTALL DATA VC
07/01/14	EKC ENTERPRISES, INC.	DH000056007		35	6235				181.29						INSTALL DATA VC
07/24/14	EKC ENTERPRISES, INC.	DH000056305		35	6235				453.22						INSTALL DATA VC
09/23/14	EKC ENTERPRISES, INC.	DH000057064		35	6235				90.64						INSTALL DATA VC
12/11/14	EKC ENTERPRISES, INC.	DH000057933		35	6235				181.29						INSTALL DATA VC
09/14/15	FRESNO NEON SIGN COMPANY INC	DH00005819		35	6235				502.54						INSTALL DATA VC
11/03/15	FRESNO NEON SIGN COMPANY INC	DH00005819		35	6235				502.54						FABRICATE AND II
03/26/15	S R PLUMBING INC.	DH000059279		35	6235				1,226.80						FABRICATE AND II
02/10/16	S R PLUMBING INC.	EG000025057		35	6235				151.90						REMOVE SEWER
12/29/14	STRATEGIC MECHANICAL INC	DH000058080		35	6235				62.61						PROVIDE/INSTALL
08/13/15	TMP SERVICES, INC	DH000058522		35	6235				470.28						OFFICE THERMOS
08/18/14	VIDEO INSPECTION SPECIALISTS, INC.	DH000056620		35	6235				79.98						STEEL RAMP AND CCTV INSPECTION

FUND SOURCE IDENTIFICATION:	FUND NO.														
		\$0.00	\$0.00	\$0.00	\$6,521.75	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL CONSTRUCT