

Index of Closeout Documents – K-12 Audit Resources

(As of February 13, 2019)

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

District: Fresno Unified

Application Number: 50/62166-00-026

School Name: Fresno High

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



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

January 27, 2012

Fresno Unified
2309 Tulare St.
Fresno, CA 93721

Project Tracking No: 62166-181
Re: Fresno High School
County: Fresno
Square Feet: 33,527
Grade Level: 9 - 12

Dear Superintendent:

Subject: Supercede Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of January 18, 2012, for the above referenced project. The plans were received on January 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.

This letter revises and supercedes the letter issued on October 24, 2011.

The school site for this project is 34.5 usable acres. This represents 54.42% of the California Department of Education's recommended site size of 63.4 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 63.4 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 54.42% 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	19	513

18 OR67
56162166-00-012

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 513.

CORE FACILITIES:

Administration
Toilets

Library

Teacher Work Room

This project is in conjunction with a modernization project. This supercede letter changes three of the classrooms to a modernization project and also changes one classroom to a meeting room for a net increase of 1 classroom. This project consists of the demolition of 21 relocatables and the construction of 22 classrooms in 2 multi-story buildings of which 18 classrooms are ORG, 3 classrooms are modernization and 1 new construction classroom.

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

The district has indicated to the California Department of Education that this is a minor addition project that is eligible for a statutory or categorical exemption under the CEQA. The completion of a Phase I Environmental Site Assessment (ESA) and/or Preliminary Endangerment Assessment and review by the Department of Toxic Substances Control is not required for this project per Education Code 17268(c).

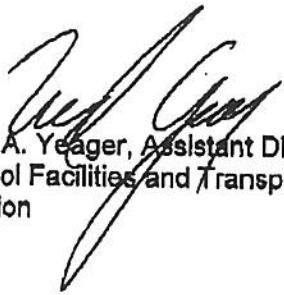
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of the initial approval letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence construction within two (2) years of the date of the initial approval 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.

Fresno Unified
January 27, 2012
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PTN: 62166-181
Fresno High School

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

DP7006/P6205
cc: Architect



Fred A. Yeager, Consultant
School Facilities and Transportation Services
Division
(916)327-7148



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

DEPARTMENT OF GENERAL SERVICES
Division of the State Architect – Sacramento Office

7/25/2011 - APPROVAL OF PLAN(S)

MICHAEL HANSON
FRESNO UNIFIED SCHOOL DISTRICT
2309 TULARE
FRESNO, 93721

Project: Fresno High School (Fresno Unified School District)

Total Scope of Project: Construction of 2-Classroom/Library buildings; Solar Panels

Increment #: 0

Application #: 02-111869

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 7/25/2011. 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 #: 02-111869

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, Solar panel

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: st=CA, l=SACRAMENTO, o=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: 2011.07.26 07:50:15 -07'00'

for Howard "Chip" Smith, Jr.
Acting State Architect

cc:
Architect

STATE OF CALIFORNIA
APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 09/12)

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.

SCHOOL DISTRICT FRESNO UNIFIED SCHOOL DISTRICT	APPLICATION NUMBER 50/62166-00-026
SCHOOL NAME FRESNO HIGH SCHOOL	PROJECT TRACKING NUMBER 62166-181
COUNTY FRESNO	DISTRICT REPRESENTATIVE'S E-MAIL ADDRESS karin.temple@fresnouified.org
HIGH SCHOOL ATTENDANCE AREA (HSAA) OFS/PER HSAA (IF APPLICABLE)	

1. Type of Application—Check Only One

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

Separate Apportionment

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

2. Type of Project

a. Elementary School Total Pupils Assigned:
 Middle School
 High School
K-6: _____
7-8: _____
9-12: _____ 27
Non-Severe: _____
Severe: _____

b. 50 Years or Older Building Funding (Modernization Only)
Total Eligible Classrooms/Square Footage: _____
Classroom/Square Footage at Least 50 Years Old: _____
Ratio of 50 Years Old Classrooms/Square Footage: _____ %
From 2a above, how many are 50 Year or Older Pupil Grants?
K-6: _____
7-8: _____ Non-Severe: _____
9-12: _____ Severe: _____

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

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

d. Is this a 6-8 school?

If you answered yes, how many K-6 pupils reported above are sixth graders?

Yes No

e. Is this a use of grant request pursuant to Section 1859.77.2?

Yes No

Is this request pursuant to Section 1859.77.2(c)?

Yes No

If yes, enter date of successful bond election:

Is this a use of grant request pursuant to Section 1859.77.3?

Yes No

Is this request pursuant to Section 1859.77.3(c)?

Yes No

If yes, enter date of successful bond election:

f. Facility Hardship (no pupils assigned)

g. Charter School Facility Program Rehabilitation Request:

Toilets (sq. ft.) _____

Other (sq. ft.) _____

h. Project to be located on:

- Leased Site
- New Site
- Existing Site with Additional Acreage Acquired
- Existing Site with No Additional Acreage Acquired

i. ORG Projects Only

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

3. Number of Classrooms:

Master Plan Acreage Site Size (Useable): 1
63.40

Recommended Site Size (Useable): 63.40

Existing Acres (Useable): 34.50

Proposed Acres (Useable):

4. Type of Financial Hardship Request

- Submittal with OPSC "pre-approval" letter
- Submittal with school board resolution, pursuant to Section 1859.95.1
(Insufficient Bond Authority)

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STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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5. New Construction Additional Grant Request—New Construction Only

a. Therapy: Toilets (sq. ft.) _____
Other (sq. ft.) _____ 1

b. Multilevel Construction (CRS): _____

c. Project Assistance

d. Site Acquisition:

(1) 50 percent Actual Cost: \$ _____
(2) 50 percent Appraised Value: \$ _____
(3) 50 percent Relocation Cost: \$ _____
(4) 2 percent (min. \$25,000): \$ _____
(5) 50 percent DTSC Fee: \$ _____

e. 50 percent hazardous waste removal: \$ _____
 Response Action (RA)

f. Site Development

50 percent Service-Site: \$ 14,763
 50 percent Off-Site: \$ 4,258
 50 percent Utilities: \$ 1,612
 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): 27

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

STATE OF CALIFORNIA
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STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

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16. Project Progress Dates

a. Construction Contract(s) awarded on: 04/25/2012
(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: 05/14/2012

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 07/25/2011; 01/20/2012 (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.
- If the request is for a Modernization or Charter School Facility Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is N/A 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 N/A classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)
Jacky Chan, Architect/AIA

SIGNATURE

DATE

2-26-2013

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)

Jacky Chan, Architect/AIA

SIGNATURE

DATE

2-26-2013

23. Certification

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

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

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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 17075.11 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,

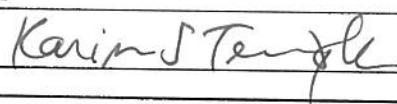
APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM

- 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

SIGNATURE OF DISTRICT REPRESENTATIVE



PHONE NUMBER

(559) 457-3134

DATE

2/27/2013

SCHOOL FACILITY PROGRAM
 APPLICATION TRANSACTIONDETAIL
 Application: 50/62166-00-026

County: FRESNO District: FRESNO UNIFIED
 Site: FRESNO HIGH

-- HOLD STATUS --

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

-- MISC. STATUS --

Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount	Comment	Keyed Date	Keyed By
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	546,654.00		09/11/2017	rmoy	
CLAIM SC	0000143	12/08/2017	051-500		546,654.00	12/06/2017	suxu	
				546,654.00	546,654.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

Application: 50/62166-00-026

County: FRESNO District: FRESNO UNIFIED
 Site: FRESNO HIGH

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

Category	Apportionment	Expenditure	Balance
New Construction	354,213.00	354,213.00	0.00
Modernization	0.00	0.00	0.00
SDC Non Severe	0.00	0.00	0.00
SDC Severe	0.00	0.00	0.00
SDC Therapy	0.00	0.00	0.00
Secondary SDC Non Severe	0.00	0.00	0.00
Secondary SDC Severe	0.00	0.00	0.00
Secondary SDC Therapy	0.00	0.00	0.00
Multi Level Const.	42,506.00	42,506.00	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	14,763.00	14,763.00	0.00
General Site	0.00	0.00	0.00
Offsite	4,258.00	4,258.00	0.00
Utilities	1,612.00	1,612.00	0.00
Facility Hardship Toilet	0.00	0.00	0.00
Facility Hardship Other	0.00	0.00	0.00
Geographic Index	0.00	0.00	0.00
Small School	42,506.00	42,506.00	0.00
New School	0.00	0.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	85,412.00	85,412.00	0.00
Fire Code Compliance	0.00	0.00	0.00
Elevator 2 Stop	0.00	0.00	0.00
Elevator Add. Stop	0.00	0.00	0.00
Financial Hardship	0.00	0.00	0.00
Alternate Dev. Fee	0.00	0.00	0.00
SDC Therapy Toilet	0.00	0.00	0.00
Project Assistance	0.00	0.00	0.00
Site DTSC Fee	0.00	0.00	0.00
Site Hazardous Removal	0.00	0.00	0.00
Replacement Area Toilet	0.00	0.00	0.00
Replacement Area Other	0.00	0.00	0.00
Fire Detection/Alarm	702.00	702.00	0.00
Fire Sprinklers	0.00	0.00	0.00
Energy	0.00	0.00	0.00
High Performance	0.00	0.00	0.00
50 Year Old Modernization	0.00	0.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	682.00	682.00	0.00
Inflation Adjustment	0.00	0.00	0.00
Excessive Hazmat Removal	0.00	0.00	0.00
Joint Use Extra Cost	0.00	0.00	0.00
CSFA Lease Amount	0.00	0.00	0.00
CTE Equipment	0.00	0.00	0.00
CTE Loan	0.00	0.00	0.00

STATE TOTAL	546,654.00	546,654.00	0.00
DISTRICT CONTRIBUTION	546,654.00		

PROJECT TOTAL	1,093,308.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

SCHOOL FACILITY PROGRAM

Application: 50/62166-00-026

County: FRESNO District: FRESNO UNIFIED
Site: FRESNO HIGH

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

Category	Apportionment	Expenditure	Balance
Fund			
Fund 051-500	546,654.00	546,654.00	0.00
TOTAL	546,654.00	546,654.00	0.00

SCHOOL DISTRICT DATA

Application No: 50/62166-00-026
 School District: Fresno Unified

County: Fresno
 School Name: Fresno High

PROJECT DATA

Type of Project: High School
 K-6: 27
 7-8:
 9-12: 27
 Non-Severe:
 Severe:
 Application Filing Basis: District Wide
 Number of Classrooms: 1
 Master Acres: 63.4
 Existing Acres: 34.5
 Proposed Acres:
 Recommended Acres: 63.4
 Facility Hardship (a): No
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: Yes

ADJUSTED GRANT DATA

New Construction Grant	\$	354,213.00
Fire Detection Alarm		702.00
Prevailing Wage Monitoring		682.00
Multi-Level Constr.	1Crs.	42,506.00
Service Site		14,763.00
Off-Site		4,258.00
Utilities		1,612.00
Small Size Project		42,506.00
Urban/Security/Impacted Site		85,412.00
Total State Share (50%)		546,654.00
District Share (50%)		546,654.00
Total Project Cost	\$	1,093,308.00

PROJECT FINANCING

<u>State Share</u>					
This Project	\$	546,654.00			
<u>District Share</u>					
Cash Contribution		546,654.00			
Financial Hardship					
Total Project Cost	\$	1,093,308.00			

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	\$ 546,654.00	\$ (546,654.00)	
New Construction/Add. Grant	051-500	51		546,654.00	\$ 546,654.00
<u>District Share</u>					
Cash Contribution			546,654.00		
Total			\$ 1,093,308.00	\$ 0.00	\$ 546,654.00

Funding Source: Proposition 51 Bonds/2016-Nov.

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

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

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

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

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

RECEIVED
OFFICE OF PUBLIC
SCHOOL CONSTRUCTION

AF
12-17-18

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

2010 DEC 14 PM 1:38

Page 2 of 2

SCHOOL DISTRICT Fresno Unified School District	MAIL ROOM COUNTY Fresno	APPLICATION NUMBER 50/62166-00-026
BUSINESS ADDRESS/CITY 4600 N Brawley Fresno CA 93722		REPORT NUMBER 1
SCHOOL NAME Fresno High	DSA NUMBER 02-111869	CDS NUMBER
PREPARED'S NAME (TYPED) Robert Quiroz	PREPARED'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: 5/14/12
3. Notice of Completion Date: 11/7/13 PH1, 4/10/14 PH2

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	0	546,654.00	546,654.00
State Funds	0	546,654.00	546,654.00
Interest Earned	0	0	0
Project Expenditures	0	956,628.50	956,628.50

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 S Temple

DATE

12/04/2018

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3 - PLANNING

SCHOOL FACILITY PROGRAM

PAGE 1 OF 8

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3-PLANNING

SCHOOL FACILITY PROGRAM

PAGE 2 OF 8

SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:

Fresno County

PROJECT NUMBER:

50/62166-00-026

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 COSTS	DESCRIPTION/PURPOSE
04/26/12	SCHOOL FACILITY CONSULTANTS	DH000034559		35	6217							\$25.83 APPLICATION PROCESSING PROFESSIONAL SERVICES
03/22/12	SCHOOL FACILITY CONSULTANTS	DH000033835		35	6217							249.78 APPLICATION PROCESSING PROFESSIONAL SERVICES
02/27/12	SCHOOL FACILITY CONSULTANTS	DH000033305		35	6217							38.98 APPLICATION PROCESSING PROFESSIONAL SERVICES
01/23/12	SCHOOL FACILITY CONSULTANTS	DH000032366		35	6217							207.46 APPLICATION PROCESSING PROFESSIONAL SERVICES
12/15/11	SCHOOL FACILITY CONSULTANTS	DH000031705		35	6217							256.91 APPLICATION PROCESSING PROFESSIONAL SERVICES
12/01/11	SCHOOL FACILITY CONSULTANTS	DH000031660		35	6217							41.17 APPLICATION PROCESSING PROFESSIONAL SERVICES
10/27/11	SCHOOL FACILITY CONSULTANTS	DH000030805		35	6217							93.49 APPLICATION PROCESSING PROFESSIONAL SERVICES
09/15/11	SCHOOL FACILITY CONSULTANTS	DH000029319		35	6217							120.86 APPLICATION PROCESSING PROFESSIONAL SERVICES
08/29/11	SCHOOL FACILITY CONSULTANTS	DH000029294		35	6217							91.19 APPLICATION PROCESSING PROFESSIONAL SERVICES
08/29/11	SCHOOL FACILITY CONSULTANTS	DH000029573		35	6217							235.86 APPLICATION PROCESSING PROFESSIONAL SERVICES
05/23/11	SCHOOL FACILITY CONSULTANTS	DH000026646		35	6217							15.98 APPLICATION PROCESSING PROFESSIONAL SERVICES
05/09/13	SCHOOL FACILITY CONSULTANTS	DH000042859		35	6217							5.52 APPLICATION PROCESSING PROFESSIONAL SERVICES
04/11/13	SCHOOL FACILITY CONSULTANTS	DH000042428		35	6217							2.04 APPLICATION PROCESSING PROFESSIONAL SERVICES
12/13/12	SCHOOL FACILITY CONSULTANTS	DH000040573		35	6217							3.69 APPLICATION PROCESSING PROFESSIONAL SERVICES
09/17/12	SCHOOL FACILITY CONSULTANTS	DH000038946		35	6217							0.85 APPLICATION PROCESSING PROFESSIONAL SERVICES
08/16/12	SCHOOL FACILITY CONSULTANTS	DH000038431		35	6217							7.13 APPLICATION PROCESSING PROFESSIONAL SERVICES
06/27/12	SCHOOL FACILITY CONSULTANTS	DH000035935		35	6217							20.19 APPLICATION PROCESSING PROFESSIONAL SERVICES
06/25/12	SCHOOL FACILITY CONSULTANTS	DH000035562		35	6217							3.70 APPLICATION PROCESSING PROFESSIONAL SERVICES
06/07/12	SCHOOL FACILITY CONSULTANTS	DH000034907		35	6217							5.83 APPLICATION PROCESSING PROFESSIONAL SERVICES
05/09/13	SCHOOL FACILITY CONSULTANTS	DH000042859		35	6217							1.58 APPLICATION PROCESSING PROFESSIONAL SERVICES
04/11/13	SCHOOL FACILITY CONSULTANTS	DH000042428		35	6217							0.58 APPLICATION PROCESSING PROFESSIONAL SERVICES
12/13/12	SCHOOL FACILITY CONSULTANTS	DH000040573		35	6217							1.05 APPLICATION PROCESSING PROFESSIONAL SERVICES
09/17/12	SCHOOL FACILITY CONSULTANTS	DH000038946		35	6217							0.24 APPLICATION PROCESSING PROFESSIONAL SERVICES
08/16/12	SCHOOL FACILITY CONSULTANTS	DH000038431		35	6217							2.04 APPLICATION PROCESSING PROFESSIONAL SERVICES
06/27/12	SCHOOL FACILITY CONSULTANTS	DH000035935		35	6217							5.77 APPLICATION PROCESSING PROFESSIONAL SERVICES
06/25/12	SCHOOL FACILITY CONSULTANTS	DH000035562		35	6217							1.06 APPLICATION PROCESSING PROFESSIONAL SERVICES
06/07/12	SCHOOL FACILITY CONSULTANTS	DH000034907		35	6217							1.67 APPLICATION PROCESSING PROFESSIONAL SERVICES
04/26/12	SCHOOL FACILITY CONSULTANTS	DH000034559		35	6217							1.08 APPLICATION PROCESSING PROFESSIONAL SERVICES
12/15/11	SCHOOL FACILITY CONSULTANTS	DH000031705		35	6217							6.90 APPLICATION PROCESSING PROFESSIONAL SERVICES
01/24/13	SWRCB ACCOUNTING OFFICE	NH000014790		35	6217							23.23 ANNUAL PERMIT FEE
01/30/12	SWRCB ACCOUNTING OFFICE	NH000011268		35	6217							23.23 ANNUAL PERMIT FEE
10/27/14	TAM + CZ	DH000057396		35	6212							28.20 REIMBURSABLES
06/05/14	TAM + CZ	DH000050574		35	6212							0.01 REIMBURSABLES
02/27/14	TAM + CZ	DH000049470		35	6212							0.01 REIMBURSABLES
09/12/13	TAM + CZ	DH000047835		35	6212							0.01 REIMBURSABLES
08/19/13	TAM + CZ	DH000047580		35	6212							0.01 REIMBURSABLES
07/25/13	TAM + CZ	DH000047330		35	6212							0.01 REIMBURSABLES
07/08/13	TAM + CZ	FY130001044		35	6212							0.01 REIMBURSABLES
05/29/13	TAM + CZ	DH000043193		35	6212							0.01 REIMBURSABLES
01/31/13	TAM + CZ	DH000041342		35	6212							0.07 REIMBURSABLES
11/28/12	TAM + CZ	DH000040276		35	6212							0.03 REIMBURSABLES
09/27/12	TAM + CZ	DH000039137		35	6212							0.02 REIMBURSABLES
09/20/12	TAM + CZ	DH000038979		35	6212							0.01 REIMBURSABLES
06/07/12	TAM + CZ	DH000035513		35	6212							0.02 REIMBURSABLES
05/17/12	TAM + CZ	DH000035047		35	6212							40.65 REIMBURSABLES
10/17/11	TAM + CZ	DH000030535		35	6212							799.19 REIMBURSABLES
08/18/11	TAM + CZ	DH000029369		35	6212							41.06 REIMBURSABLES
04/11/11	TAM + CZ	DH000025687		35	6212							160.03 REIMBURSABLES
07/21/11	MOORE TWINING ASSOCIATES INC.	FY110001194		35	6123							258.91 REIMBURSABLES
										201.25		

Fund Source Identification:

FUND NO. _____ FUND NO. _____

\$0.00	\$0.00	\$0.00	\$0.00	\$201.25	\$2,823.14	TOTAL PLANNING COSTS
						\$3,024.39

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 4 - CONSTRUCTION

SCHOOL FACILITY PROGRAM

PAGE 3 OF 8

SCHOOL DISTRICT: Fresno Unified School District				COUNTY: Fresno County		PROJECT NUMBER: 50/62166-00-026				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/PURPOSE
09/25/14	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000057134		35	6210									\$38.64	ACOUSTIC TESTING IN CLASSROOMS
02/27/14	BSK & ASSOCIATES	DH000049471		35	6243									11.31	
02/05/14	BSK & ASSOCIATES	DH000049259		35	6243									64.35	
02/03/14	BSK & ASSOCIATES	DH000049226		35	6243									23.37	
12/12/13	BSK & ASSOCIATES	DH000048950		35	6243									406.12	
08/01/13	BSK & ASSOCIATES	DH000047363		35	6243									989.00	
04/22/13	BSK & ASSOCIATES	DH000042525		35	6243									15.09	
02/21/13	BSK & ASSOCIATES	DH000041640		35	6243									948.10	
02/20/13	BSK & ASSOCIATES	DH000041608		35	6243									101.38	
02/20/13	BSK & ASSOCIATES	DH000041606		35	6243									241.04	
11/08/12	BSK & ASSOCIATES	DH000039943		35	6243									1,341.99	
10/08/12	BSK & ASSOCIATES	DH000039264		35	6243									1,116.88	
08/12	BSK & ASSOCIATES	DH000039263		35	6243									537.66	
09/20/12	BSK & ASSOCIATES	DH000038958		35	6243									269.17	
06/19/14	MATT LUNA CONSTRUCTION MANAGER	DH000050747		35	6245									26.91	
03/27/14	MATT LUNA CONSTRUCTION MANAGER	DH000049816		35	6245									35.88	
02/19/14	MATT LUNA CONSTRUCTION MANAGER	DH000049362		35	6245									104.65	
01/16/14	MATT LUNA CONSTRUCTION MANAGER	DH000049093		35	6245									125.58	
12/19/13	MATT LUNA CONSTRUCTION MANAGER	PH000034910		35	6245									74.75	
11/12/13	MATT LUNA CONSTRUCTION MANAGER	DH000048503		35	6245									101.66	
10/07/13	MATT LUNA CONSTRUCTION MANAGER	DH000048111		35	6245									179.40	
09/18/13	MATT LUNA CONSTRUCTION MANAGER	DH000047928		35	6245									293.02	
08/15/13	MATT LUNA CONSTRUCTION MANAGER	DH000047548		35	6245									358.80	
07/15/13	MATT LUNA CONSTRUCTION MANAGER	FY130001212		35	6245									266.11	
06/13/13	MATT LUNA CONSTRUCTION MANAGER	DH000043400		35	6245									322.92	
05/16/13	MATT LUNA CONSTRUCTION MANAGER	DH000043004		35	6245									373.75	
04/15/13	MATT LUNA CONSTRUCTION MANAGER	DH000042456		35	6245									385.71	
03/21/13	MATT LUNA CONSTRUCTION MANAGER	DH000042140		35	6245									385.71	
02/20/13	MATT LUNA CONSTRUCTION MANAGER	DH000041609		35	6245									451.49	
01/23/13	MATT LUNA CONSTRUCTION MANAGER	DH000041138		35	6245									266.11	
12/17/12	MATT LUNA CONSTRUCTION MANAGER	DH000040613		35	6245									233.22	
11/26/12	MATT LUNA CONSTRUCTION MANAGER	DH000040218		35	6245									299.00	
10/18/12	MATT LUNA CONSTRUCTION MANAGER	DH000039534		35	6245									239.20	
09/20/12	MATT LUNA CONSTRUCTION MANAGER	DH000038970		35	6245									284.05	
08/09/12	MATT LUNA CONSTRUCTION MANAGER	DH000038475		35	6245									269.10	
23/12	MATT LUNA CONSTRUCTION MANAGER	DH000038274		35	6245									206.31	
05/14/12	MATT LUNA CONSTRUCTION MANAGER	DH000035565		35	6245									116.61	
05/14/12	MATT LUNA CONSTRUCTION MANAGER	DH000034891		35	6245									17.94	
04/12/12	MATT LUNA CONSTRUCTION MANAGER	DH000034319		35	6245									14.95	
03/22/12	MATT LUNA CONSTRUCTION MANAGER	DH000033828		35	6245									76.32	
05/08/14	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000050236		35	5899									26.02	
02/24/14	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000049446		35	5899									8.74	
01/22/14	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000049106		35	5899									7.46	
08/22/13	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000047602		35	5899									26.19	
07/23/13	CALIF DEPT OF INDUSTRIAL RELATIONS	NH000017102		35	5899									40.09	
04/22/13	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000042552		35	5899									57.04	
11/26/12	CALIF DEPARTMENT OF INDUSTRIAL RELATIONS	DH000040254		35	5899									22.08	
09/25/13	ALBRIGHT ELECTRIC, INC.	PH000034374		35	6235										ELECTRICAL FOR LIGHTING
03/27/14	ALLIED STORAGE CONTAINERS, INC	DH000049799		35	6235										STORAGE CONTAINER RENTAL
03/06/14	ALLIED STORAGE CONTAINERS, INC	DH000049543		35	6235										STORAGE CONTAINER RENTAL
01/29/14	ALLIED STORAGE CONTAINERS, INC	DH000049194		35	6235										STORAGE CONTAINER RENTAL
01/08/14	ALLIED STORAGE CONTAINERS, INC	DH000049013		35	6235										STORAGE CONTAINER RENTAL
11/18/13	ALLIED STORAGE CONTAINERS, INC	DH000048659		35	6235										STORAGE CONTAINER RENTAL
10/17/13	ALLIED STORAGE CONTAINERS, INC	DH000048238		35	6235										STORAGE CONTAINER RENTAL
09/26/13	ALLIED STORAGE CONTAINERS, INC	DH000047957		35	6235										STORAGE CONTAINER RENTAL
08/15/13	ALLIED STORAGE CONTAINERS, INC	DH000047544		35	6235										STORAGE CONTAINER RENTAL
07/31/13	ALLIED STORAGE CONTAINERS, INC	DH000047356		35	6235										STORAGE CONTAINER RENTAL
06/20/13	ALLIED STORAGE CONTAINERS, INC	DH000043550		35	6235										STORAGE CONTAINER RENTAL
Fund Source Identification:														TOTAL CONSTRUCTION	
FUND NO. _____														\$0.00	\$11,857.70
\$0.00														\$187.62	\$5,509.15
\$0.00														\$6,104.10	

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

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SCHOOL FACILITY PROGRAM

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SCHOOL DISTRICT: Fresno Unified School District				COUNTY: Fresno County		PROJECT NUMBER: 50/62166-00-026				REPORT NUMBER: 1				
DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE
06/03/13	ALLIED STORAGE CONTAINERS, INC	DH000043254		35	6235				3.23					STORAGE CONTAINER RENTAL
04/29/13	ALLIED STORAGE CONTAINERS, INC	DH000042664		35	6235				3.23					STORAGE CONTAINER RENTAL
03/20/13	ALLIED STORAGE CONTAINERS, INC	DH000042152		35	6235				3.23					STORAGE CONTAINER RENTAL
03/01/13	ALLIED STORAGE CONTAINERS, INC	DH000041808		35	6235				3.23					STORAGE CONTAINER RENTAL
01/22/13	ALLIED STORAGE CONTAINERS, INC	DH000041132		35	6235				3.23					STORAGE CONTAINER RENTAL
01/03/13	ALLIED STORAGE CONTAINERS, INC	DH000040885		35	6235				3.23					STORAGE CONTAINER RENTAL
11/28/12	ALLIED STORAGE CONTAINERS, INC	DH000040266		35	6235				3.23					STORAGE CONTAINER RENTAL
11/08/12	ALLIED STORAGE CONTAINERS, INC	DH000039944		35	6235				3.23					STORAGE CONTAINER RENTAL
10/23/12	ALLIED STORAGE CONTAINERS, INC	DH000039599		35	6235				3.23					STORAGE CONTAINER RENTAL
08/23/12	ALLIED STORAGE CONTAINERS, INC	DH000038613		35	6235				1.15					STORAGE CONTAINER RENTAL
08/15/12	ALLIED STORAGE CONTAINERS, INC	DH000038532		35	6235				3.23					STORAGE CONTAINER RENTAL
07/26/12	ALLIED STORAGE CONTAINERS, INC	DH000038344		35	6235				1.24					STORAGE CONTAINER RENTAL
07/23/12	ALLIED STORAGE CONTAINERS, INC	DH000038291		35	6235				5.71					STORAGE CONTAINER RENTAL
11/14	ALW ENTERPRISE, INC	DH000049353		35	6235				545.63					PROVIDE AND PLANT TREES
11/12/12	ALW ENTERPRISE, INC	DH000034328		35	6235				488.52					TRANSPLANT TREE
04/09/12	ALW ENTERPRISE, INC	DH000034172		35	6235				85.10					TRANSPLANT TREE
07/08/13	ARBUCKLE, JACK C INC	PH000034041		35	6235				1,386.82					MATERIALS FOR CAMERA INSTALLATION
06/28/13	ARBUCKLE, JACK C INC	PH000030013		35	6235				1,679.00					MATERIALS FOR CAMERA INSTALLATION
05/13/13	AT & T/ENGINEERING	NH000015283		35	6221				649.57					RELOCATE MPOE
07/15/13	BETTER FLOORING, INC.	FY130001146		35	6235				287.04					INSTALL FLOORING IN TWO ROOMS
08/18/14	BLAIR CHURCH & FLYNN	NH000020343		35	6211				23.00					STORM WATER POLLUTION PREVENTION PLAN SERVICES
04/10/14	BLAIR CHURCH & FLYNN	DH000049935		35	6211				5.79					STORM WATER POLLUTION PREVENTION PLAN SERVICES
03/03/14	BLAIR CHURCH & FLYNN	DH000049494		35	6211				5.79					STORM WATER POLLUTION PREVENTION PLAN SERVICES
02/12/14	BLAIR CHURCH & FLYNN	DH000049320		35	6211				5.79					STORM WATER POLLUTION PREVENTION PLAN SERVICES
01/16/14	BLAIR CHURCH & FLYNN	DH000049094		35	6211				5.24					STORM WATER POLLUTION PREVENTION PLAN SERVICES
12/03/13	BLAIR CHURCH & FLYNN	DH000048837		35	6211				16.85					STORM WATER POLLUTION PREVENTION PLAN SERVICES
11/04/13	BLAIR CHURCH & FLYNN	DH000048430		35	6211				5.79					STORM WATER POLLUTION PREVENTION PLAN SERVICES
09/30/13	BLAIR CHURCH & FLYNN	DH000048051		35	6211				5.52					STORM WATER POLLUTION PREVENTION PLAN SERVICES
09/03/13	BLAIR CHURCH & FLYNN	DH000047690		35	6211				10.49					STORM WATER POLLUTION PREVENTION PLAN SERVICES
07/01/13	BLAIR CHURCH & FLYNN	DH000047011		35	6211				9.60					STORM WATER POLLUTION PREVENTION PLAN SERVICES
05/29/13	BLAIR CHURCH & FLYNN	DH000043189		35	6211				6.90					STORM WATER POLLUTION PREVENTION PLAN SERVICES
04/29/13	BLAIR CHURCH & FLYNN	DH000042673		35	6211				7.17					STORM WATER POLLUTION PREVENTION PLAN SERVICES
04/01/13	BLAIR CHURCH & FLYNN	DH000042269		35	6211				11.31					STORM WATER POLLUTION PREVENTION PLAN SERVICES
02/25/13	BLAIR CHURCH & FLYNN	DH000041689		35	6211				12.14					STORM WATER POLLUTION PREVENTION PLAN SERVICES
01/30/13	BLAIR CHURCH & FLYNN	DH000041337		35	6211				6.07					STORM WATER POLLUTION PREVENTION PLAN SERVICES
01/14/13	BLAIR CHURCH & FLYNN	DH000041075		35	6211				11.59					STORM WATER POLLUTION PREVENTION PLAN SERVICES
12/03/12	BLAIR CHURCH & FLYNN	DH000040349		35	6211				3.86					STORM WATER POLLUTION PREVENTION PLAN SERVICES
11/08/12	BLAIR CHURCH & FLYNN	DH000039948		35	6211				23.35					STORM WATER POLLUTION PREVENTION PLAN SERVICES
11/03/12	BLAIR CHURCH & FLYNN	DH000039543		35	6211				23.00					STORM WATER POLLUTION PREVENTION PLAN SERVICES
04/02/12	BLAIR CHURCH & FLYNN	DH000034099		35	6211				14.72					STORM WATER POLLUTION PREVENTION PLAN SERVICES
03/08/12	BLAIR CHURCH & FLYNN	DH000033400		35	6211				29.44					STORM WATER POLLUTION PREVENTION PLAN SERVICES
10/05/11	BLAIR CHURCH & FLYNN	DH000030293		35	6211				7.36					STORM WATER POLLUTION PREVENTION PLAN SERVICES
09/06/11	BLAIR CHURCH & FLYNN	DH000029766		35	6211				27.60					STORM WATER POLLUTION PREVENTION PLAN SERVICES
07/09/12	BRUNNA ENTERPRISES	FY12000000000001050		35	6141				423.20					HAZ MAT ABATEMENT
10/25/12	BRUNNA ENTERPRISES	WS000051408		35	6235				74.52					HAUL OFF TRANSITE PIPE
06/22/12	BRUNNA ENTERPRISES	DH000035748		35	6235				24.15					HAZ MAT ABATEMENT
04/30/12	BRUNNA ENTERPRISES	DH000034677		35	6141				174.34					HAZ MAT ABATEMENT
03/03/14	CENCAL DEMOLITION, INC	RB000088055		35	6235				333.54					REMOVE ANTENNA FROM ROOFTOP
02/28/14	CENCAL DEMOLITION, INC	RB000088047		35	6235				37.82					DEMO FLAGPOLE FOOTINGS
10/03/13	CENCAL DEMOLITION, INC	RB000086192		35	6235				126.50					DEMO CONCRETE WALKS AND MOW STRIPS
08/07/13	CENCAL DEMOLITION, INC	RB000085479		35	6235				59.20					REMOVE CARPET
09/04/12	CENCAL DEMOLITION, INC	DH000038766		35	6235				115.00					BREAK AND REMOVE SIDEWALKS FOR IRRIGATION LINE
07/05/12	CENCAL DEMOLITION, INC	FY12000000000001003		35	6145				115.00					VACUUM POTHOLE TO LOCATE GAS LINES
07/05/12	CENCAL DEMOLITION, INC	FY12000000000001018		35	6145				69.00					HAND EXCAVATE HISTORIC BRICKS
04/23/12	CENCAL DEMOLITION, INC	RB000058481		35	6235				87.40					BOBCAT EXCAVATE AND GRADE PLANTER FOR NEW CONCRETE
01/26/12	CENCAL DEMOLITION, INC	RB000057195		35	6143				227.70					ADA DEMOLITION IMPROVEMENTS
09/23/14	CHAZMAT CONCRETE CONSTRUCTION, IINC.	CW000030822		35	6235				137.31					INSTALL CONCRETE WALK
04/11/13	CITY OF FRESNO/WATER DIV	PH000014003		35	6213				(460.45)					REFUND
Fund Source Identification:								TOTAL CONSTRUCTION						
FUND NO. _____				\$0.00				\$0.00				\$0.00		
												\$6,984.68		

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

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SCHOOL FACILITY PROGRAM

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SCHOOL DISTRICT:				COUNTY:		PROJECT NUMBER:				REPORT NUMBER:					
DATE	PAYEE	WARRANT NUMBER	APN NUMBER	FUND CODE	OBJECT CODE	MAIN CONSTRUCTION	CONSTRUCTION MANAGEMENT	DEMOLITION	OTHER CONSTRUCTION	INTERIM HOUSING	LABOR COMPLIANCE PROGRAM	INSPECTIONS	CONSTRUCTION TESTS	FURNITURE & EQUIPMENT	DESCRIPTION/PURPOSE
12/03/12	CITY OF FRESNO/WATER DIV	BL000014098		35	6213				-\$1,197.15						REFUND
07/30/12	CITY OF FRESNO/WATER DIV	NH000014042		35	6213				2,953.20						WATER TIE INS AND METERS
01/15/14	CONTROLCO AUTOMATION DISTR.	RB000087451		35	6235				89.55						MATERIALS FOR EMS
05/22/14	ELLIOTT MANUFACTURING INC	CW000019518		35	6235				126.20						SKATEBOARD DETERRENTS
09/16/13	FRESNO BEKINS	RB000085893		35	6235				277.01						MOVE CLASSROOM CONTENTS
08/16/13	FRESNO BEKINS	RB000085587		35	6235				55.54						MOVE CLASSROOM CONTENTS
07/31/13	FRESNO BEKINS	DH000047374		35	6235				173.88						MOVE CLASSROOM CONTENTS
07/03/13	FRESNO BEKINS	FY130001025		35	6235				560.60						MOVE CLASSROOM CONTENTS
05/13/13	FRESNO BEKINS	DH000042872		35	6235				103.98						MOVE CLASSROOM CONTENTS
06/02/14	HARRIS CONSTRUCTION CO., INC.	JC000089177		35	6235				1,627.07						REHAB AREA AFTER PROTABLE REMOVAL
05/29/14	HARRIS CONSTRUCTION CO., INC.	DH000050448		35	6235				312.06						INSTALL FLAG POLES AND BASES
05/29/14	HARRIS CONSTRUCTION CO., INC.	DH000050450		35	6235				33.76						RELOCATE DRAIN INLET
3/14	HARRIS CONSTRUCTION CO., INC.	DH000050449		35	6235				159.16						REFURBISH PAVERS
9/14	HARRIS CONSTRUCTION CO., INC.	DH000050447		35	6235				437.04						CORRECT ACCESSIBILTY RAMPS
10/10/13	HARRIS CONSTRUCTION CO., INC.	DH000048168		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
09/09/13	HARRIS CONSTRUCTION CO., INC.	DH000047798		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
08/19/13	HARRIS CONSTRUCTION CO., INC.	DH000047568		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
08/01/13	HARRIS CONSTRUCTION CO., INC.	DH000047405		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
06/06/13	HARRIS CONSTRUCTION CO., INC.	DH000043342		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
05/29/13	HARRIS CONSTRUCTION CO., INC.	DH000043128		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
04/29/13	HARRIS CONSTRUCTION CO., INC.	DH000042718		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
03/18/13	HARRIS CONSTRUCTION CO., INC.	DH000042007		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
02/14/13	HARRIS CONSTRUCTION CO., INC.	DH000041517		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
01/28/13	HARRIS CONSTRUCTION CO., INC.	DH000041232		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
12/13/12	HARRIS CONSTRUCTION CO., INC.	DH000040580		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
11/08/12	HARRIS CONSTRUCTION CO., INC.	DH000039945		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
10/18/12	HARRIS CONSTRUCTION CO., INC.	DH000039532		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
09/13/12	HARRIS CONSTRUCTION CO., INC.	DH000038694		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
08/23/12	HARRIS CONSTRUCTION CO., INC.	DH000038570		35	5899				92.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
06/27/12	HARRIS CONSTRUCTION CO., INC.	DH000035924		35	5899				46.00						MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
12/06/13	HAZARD MANAGEMENT SERVICES, INC	DH000048867		35	6141				36.48						HAZ MAT ABATEMENT
09/12/13	HAZARD MANAGEMENT SERVICES, INC	DH000047827		35	6141				164.01						HAZ MAT ABATEMENT
03/13/13	HAZARD MANAGEMENT SERVICES, INC	DH000041974		35	6141				197.45						HAZ MAT ABATEMENT
12/19/12	HAZARD MANAGEMENT SERVICES, INC	DH000040632		35	6141				261.83						HAZ MAT ABATEMENT
08/15/12	HAZARD MANAGEMENT SERVICES, INC	DH000038538		35	6141				38.66						HAZ MAT ABATEMENT
7/25/12	HAZARD MANAGEMENT SERVICES, INC	DH000035850		35	6141				97.15						HAZ MAT ABATEMENT
7/12	HAZARD MANAGEMENT SERVICES, INC	DH000035071		35	6141				60.95						HAZ MAT ABATEMENT
04/02/12	HAZARD MANAGEMENT SERVICES, INC	DH000034093		35	6141				16.10						HAZ MAT ABATEMENT
02/09/12	HAZARD MANAGEMENT SERVICES, INC	DH000032842		35	6141				53.31						HAZ MAT ABATEMENT
02/15/12	JOE'S TREE SERVICE	JC000057474		35	6235				211.60						TREE AND STUMP REMOVAL
06/01/11	JP LANDSCAPE INC.	JC000044450		35	6217				16.56						CONSULTATION AND REPORT
04/23/12	KROEKER, INC	DH000034509		35	6143				266.71						DEMO OF PORTABLES
03/20/14	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000049675		35	6210				57.96						GENERAL COMMISSIONING AGENT
02/12/14	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000049327		35	6210				96.60						GENERAL COMMISSIONING AGENT
09/26/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000047968		35	6210				96.60						GENERAL COMMISSIONING AGENT
08/12/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000047526		35	6210				96.60						GENERAL COMMISSIONING AGENT
07/11/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000047188		35	6210				96.60						GENERAL COMMISSIONING AGENT
05/23/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000043090		35	6210				96.60						GENERAL COMMISSIONING AGENT
04/22/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000042528		35	6210				483.00						GENERAL COMMISSIONING AGENT
04/01/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000042281		35	6210				96.60						GENERAL COMMISSIONING AGENT
03/04/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000041877		35	6210				193.20						GENERAL COMMISSIONING AGENT
02/04/13	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000041420		35	6210				96.60						GENERAL COMMISSIONING AGENT
12/14/12	LAWRENCE NYE ANDERSEN ASSOCIATES	JC000071923		35	6210				193.20						GENERAL COMMISSIONING AGENT
09/27/12	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000039127		35	6210				96.60						GENERAL COMMISSIONING AGENT
08/21/12	LAWRENCE NYE ANDERSEN ASSOCIATES	DH000038574		35	6210				193.20						GENERAL COMMISSIONING AGENT
09/03/13	LINDSAY ELECTRIC COMPANY	DH000047698		35	6235				91.77						ELECTRICAL WORK
11/26/12	LINDSAY ELECTRIC COMPANY	DH000040216		35	6235				207.00						ELECTRICAL WORK
06/27/12	LINDSAY ELECTRIC COMPANY	DH000035920		35	6235				371.91						ELECTRICAL WORK

Fund Source Identification:

FUND NO. _____

TOTAL CONSTRUCTION \$10,478.75

\$10,478.75

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

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SCHOOL FACILITY PROGRAM

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SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:

Fresno County

PROJECT NUMBER:

50/62166-00-026

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/PURPOSE
06/14/12	LINDSAY ELECTRIC COMPANY	DH000035559		35	6235						\$410.32				ELECTRICAL WORK
05/07/12	LINDSAY ELECTRIC COMPANY	DH000034749		35	6235						233.22				ELECTRICAL WORK
05/23/12	MEGA-PRINTS, INC.	WS000044103		35	6235						32.69				SIGNAGE
07/18/14	MICHAEL COLE ELECTRIC	DH000056275		35	6235						184.00				REPLACE POLE HEADS
12/12/13	MICHAEL COLE ELECTRIC	JC000086925		35	6235						29.90				ELECTRICAL WORK
08/05/13	NEW PORT DISTRIBUTING, LLC	JC000085275		35	6235						321.08				UNDERGROUND CABLE
06/06/13	NEW PORT DISTRIBUTING, LLC	JC000074303		35	6235						313.24				UNDERGROUND CABLE
09/25/14	ROBERT BORO LANDSCAPING	DH000057121		35	6235						45.88				LANDSCAPE REDESIGN FRONT COURTYARD
08/07/14	SALEH, WILLIAM B CO	DH000056563		35	6235						36.25				MOCKUP FOR FENCING AND HANDRAIL PAINTING
07/16/14	SALEH, WILLIAM B CO	DH000056255		35	6235						644.00				PAINT FENCING AND HANDRAILS
06/11/14	SALEH, WILLIAM B CO	CW000019736		35	6235						85.56				PAINT LIGHT POLES
04/10/14	SALEH, WILLIAM B CO	DH000049942		35	6235						165.60				PAINTING
2/09/13	SALEH, WILLIAM B CO	WS000061943		35	6235						141.63				PAINTING
08/30/12	STATE BD OF EQUALIZATION	NH000014161		35	6235						9.43				MANIFEST FEES FOR DISPOSAL
03/04/13	SUNRISE SYSTEMS LVC INC	DH000041880		35	6235						114.41				ELECTRICAL MATERIALS
07/10/14	TARLTON AND SON, INC	FY000020119		35	6235						506.00				FINISH 2ND FLOOR CORRIDOR SOFFITS
04/12/17	UNITED SITE SERVICE INC	EG000031354		35	6235						25.15				TEMPORARY FENCE RENTAL
01/03/17	UNITED SITE SERVICE INC	KS000027130		35	6235						7.28				TEMPORARY FENCE RENTAL
10/31/16	UNITED SITE SERVICE INC	KS000026716		35	6235						7.28				TEMPORARY FENCE RENTAL
09/19/16	UNITED SITE SERVICE INC	KS000026395		35	6235						7.28				TEMPORARY FENCE RENTAL
06/02/16	UNITED SITE SERVICE INC	EG000026712		35	6235						7.28				TEMPORARY FENCE RENTAL
04/20/16	UNITED SITE SERVICE INC	DH000068023		35	6235						7.28				TEMPORARY FENCE RENTAL
01/20/16	UNITED SITE SERVICE INC	DH000067185		35	6235						50.97				TEMPORARY FENCE RENTAL
06/25/15	UNITED SITE SERVICE INC	DH000060720		35	6235						7.28				TEMPORARY FENCE RENTAL
05/06/15	UNITED SITE SERVICE INC	DH000059828		35	6235						14.56				TEMPORARY FENCE RENTAL
04/20/15	UNITED SITE SERVICE INC	DH000059477		35	6235						7.28				TEMPORARY FENCE RENTAL
04/17/15	UNITED SITE SERVICE INC	WS000073840		35	6235						7.28				TEMPORARY FENCE RENTAL
12/16/14	UNITED SITE SERVICE INC	DH000057997		35	6235						7.28				TEMPORARY FENCE RENTAL
10/23/14	UNITED SITE SERVICE INC	DH000057413		35	6235						7.28				TEMPORARY FENCE RENTAL
10/16/14	UNITED SITE SERVICE INC	DH000057330		35	6235						21.84				TEMPORARY FENCE RENTAL
06/16/14	WESTERN LIGHT SOURCE	CW000019763		35	6235						1,429.37				TEMPORARY FENCE RENTAL
04/10/14	HARRIS CONSTRUCTION CO., INC.	DH000049939		35	6233			544.43							HOLOPHANE WASH POST LITE 60W
04/10/14	HARRIS CONSTRUCTION CO., INC.	DH000049940		35	6233			28.65							
02/24/14	HARRIS CONSTRUCTION CO., INC.	DH000049444		35	6233			5,177.94							
02/24/14	HARRIS CONSTRUCTION CO., INC.	DH000049445		35	6233			272.52							
11/29/14	HARRIS CONSTRUCTION CO., INC.	DH000049174		35	6233			300.36							
01/29/14	HARRIS CONSTRUCTION CO., INC.	DH000049173		35	6233			5,706.84							
12/09/13	HARRIS CONSTRUCTION CO., INC.	DH000048901		35	6233			119.63							
12/09/13	HARRIS CONSTRUCTION CO., INC.	DH000048900		35	6233			2,273.00							
11/14/13	HARRIS CONSTRUCTION CO., INC.	DH000048500		35	6233			9,738.38							
11/14/13	HARRIS CONSTRUCTION CO., INC.	DH000048501		35	6233			512.55							
10/10/13	HARRIS CONSTRUCTION CO., INC.	DH000048169		35	6233			209.93							
10/10/13	HARRIS CONSTRUCTION CO., INC.	DH000048168		35	6233			3,948.37							
09/09/13	HARRIS CONSTRUCTION CO., INC.	DH000047798		35	6233			19,106.49							
09/09/13	HARRIS CONSTRUCTION CO., INC.	DH000047799		35	6233			1,007.72							
08/19/13	HARRIS CONSTRUCTION CO., INC.	DH000047568		35	6233			32,190.49							
08/19/13	HARRIS CONSTRUCTION CO., INC.	DH000047569		35	6233			1,696.35							
08/01/13	HARRIS CONSTRUCTION CO., INC.	DH000047405		35	6233			39,578.36							
08/01/13	HARRIS CONSTRUCTION CO., INC.	DH000047406		35	6233			2,085.19							
06/06/13	HARRIS CONSTRUCTION CO., INC.	DH000043343		35	6233			2,198.93							
06/06/13	HARRIS CONSTRUCTION CO., INC.	DH000043342		35	6233			41,738.59							
05/29/13	HARRIS CONSTRUCTION CO., INC.	DH000043129		35	6233			2,594.31							
05/29/13	HARRIS CONSTRUCTION CO., INC.	DH000043128		35	6233			49,251.03							
04/29/13	HARRIS CONSTRUCTION CO., INC.	DH000042718		35	6233			66,160.22							
04/29/13	HARRIS CONSTRUCTION CO., INC.	DH000042719		35	6233			3,484.33							
03/18/13	HARRIS CONSTRUCTION CO., INC.	DH000042008		35	6233			3,912.74							
03/18/13	HARRIS CONSTRUCTION CO., INC.	DH000042007		35	6233			74,300.05							
02/14/13	HARRIS CONSTRUCTION CO., INC.	DH000041518		35	6233			2,723.79							

Fund Source Identification:

FUND NO. _____ FUND NO. _____

TOTAL CONSTRUCTION

\$375,749.09

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

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SCHOOL FACILITY PROGRAM

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SCHOOL DISTRICT: Fresno Unified School District				COUNTY: Fresno County		PROJECT NUMBER: 50/62166-00-026				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/PURPOSE
02/14/13	HARRIS CONSTRUCTION CO., INC.	DH000041517		35	6233	\$51,709.82									
01/28/13	HARRIS CONSTRUCTION CO., INC.	DH000041233		35	6233	2,448.38									
01/28/13	HARRIS CONSTRUCTION CO., INC.	DH000041232		35	6233	46,477.12									
12/13/12	HARRIS CONSTRUCTION CO., INC.	DH000040581		35	6233	2,930.60									
12/13/12	HARRIS CONSTRUCTION CO., INC.	DH000040580		35	6233	55,639.16									
11/08/12	HARRIS CONSTRUCTION CO., INC.	DH000039945		35	6233	51,372.60									
11/08/12	HARRIS CONSTRUCTION CO., INC.	DH000039946		35	6233	2,706.05									
10/18/12	HARRIS CONSTRUCTION CO., INC.	DH000039532		35	6233	28,275.42									
10/18/12	HARRIS CONSTRUCTION CO., INC.	DH000039533		35	6233	1,490.41									
09/13/12	HARRIS CONSTRUCTION CO., INC.	DH000038895		35	6233	2,616.87									
09/13/12	HARRIS CONSTRUCTION CO., INC.	DH000038894		35	6233	49,678.07									
08/23/12	HARRIS CONSTRUCTION CO., INC.	DH000038570		35	6233	42,430.42									
08/23/12	HARRIS CONSTRUCTION CO., INC.	DH000038571		35	6233	2,237.65									
07/12/12	HARRIS CONSTRUCTION CO., INC.	FY1200000000000001117		35	6233	998.49									
07/12/12	HARRIS CONSTRUCTION CO., INC.	FY1200000000000001116		35	6233	18,971.38									
06/27/12	HARRIS CONSTRUCTION CO., INC.	DH000035924		35	6233	25,222.39									
06/27/12	HARRIS CONSTRUCTION CO., INC.	DH000035925		35	6233	1,329.73									
04/10/14	HARRIS CONSTRUCTION CO., INC.	DH000049939		35	6233	2,529.59									
04/10/14	HARRIS CONSTRUCTION CO., INC.	DH000049940		35	6233	133.14									
02/24/14	HARRIS CONSTRUCTION CO., INC.	DH000049444		35	6233	17,289.83									
02/24/14	HARRIS CONSTRUCTION CO., INC.	DH000049445		35	6233	909.99									
01/29/14	HARRIS CONSTRUCTION CO., INC.	DH000049173		35	6233	3,032.23									
01/29/14	HARRIS CONSTRUCTION CO., INC.	DH000049174		35	6233	159.59									
12/09/13	HARRIS CONSTRUCTION CO., INC.	DH000048900		35	6233	203.99									
12/09/13	HARRIS CONSTRUCTION CO., INC.	DH000048901		35	6233	10.74									
11/14/13	HARRIS CONSTRUCTION CO., INC.	DH000048500		35	6233	873.98									
11/14/13	HARRIS CONSTRUCTION CO., INC.	DH000048501		35	6233	46.00									
10/10/13	HARRIS CONSTRUCTION CO., INC.	DH000048168		35	6233	564.54									
10/10/13	HARRIS CONSTRUCTION CO., INC.	DH000048169		35	6233	30.02									
09/09/13	HARRIS CONSTRUCTION CO., INC.	DH000047798		35	6233	2,731.88									
09/09/13	HARRIS CONSTRUCTION CO., INC.	DH000047799		35	6233	144.09									
08/19/13	HARRIS CONSTRUCTION CO., INC.	DH000047568		35	6233	4,602.66									
08/19/13	HARRIS CONSTRUCTION CO., INC.	DH000047569		35	6233	242.55									
08/01/13	HARRIS CONSTRUCTION CO., INC.	DH000047405		35	6233	5,658.98									
08/01/13	HARRIS CONSTRUCTION CO., INC.	DH000047406		35	6233	298.14									
06/06/13	HARRIS CONSTRUCTION CO., INC.	DH000043342		35	6233	5,103.40									
06/06/13	HARRIS CONSTRUCTION CO., INC.	DH000043343		35	6233	268.86									
05/29/13	HARRIS CONSTRUCTION CO., INC.	DH000043128		35	6233	6,021.95									
05/29/13	HARRIS CONSTRUCTION CO., INC.	DH000043129		35	6233	317.21									
04/29/13	HARRIS CONSTRUCTION CO., INC.	DH000042718		35	6233	6,106.08									
04/29/13	HARRIS CONSTRUCTION CO., INC.	DH000042719		35	6233	321.58									
03/18/13	HARRIS CONSTRUCTION CO., INC.	DH000042007		35	6233	6,857.33									
03/18/13	HARRIS CONSTRUCTION CO., INC.	DH000042008		35	6233	361.12									
02/14/13	HARRIS CONSTRUCTION CO., INC.	DH000041517		35	6233	4,687.61									
02/14/13	HARRIS CONSTRUCTION CO., INC.	DH000041518		35	6233	246.91									
01/28/13	HARRIS CONSTRUCTION CO., INC.	DH000041232		35	6233	4,213.25									
01/28/13	HARRIS CONSTRUCTION CO., INC.	DH000041233		35	6233	221.95									
12/13/12	HARRIS CONSTRUCTION CO., INC.	DH000040580		35	6233	5,043.81									
12/13/12	HARRIS CONSTRUCTION CO., INC.	DH000040581		35	6233	265.67									
11/08/12	HARRIS CONSTRUCTION CO., INC.	DH000039945		35	6233	4,392.42									
11/08/12	HARRIS CONSTRUCTION CO., INC.	DH000039946		35	6233	231.37									
10/18/12	HARRIS CONSTRUCTION CO., INC.	DH000039532		35	6233	2,417.59									
10/18/12	HARRIS CONSTRUCTION CO., INC.	DH000039533		35	6233	127.43									
09/13/12	HARRIS CONSTRUCTION CO., INC.	DH000038894		35	6233	4,072.29									
09/13/12	HARRIS CONSTRUCTION CO., INC.	DH000038895		35	6233	214.51									
08/23/12	HARRIS CONSTRUCTION CO., INC.	DH000038570		35	6233	3,478.17									
08/23/12	HARRIS CONSTRUCTION CO., INC.	DH000038571		35	6233	183.43									
07/12/12	HARRIS CONSTRUCTION CO., INC.	FY1200000000000001116		35	6233	1,555.15									

Fund Source Identification:

FUND NO. _____ FUND NO. _____

TOTAL CONSTRUCTION

\$482,705.59

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES
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SCHOOL FACILITY PROGRAM

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SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:
Fresno CountyPROJECT NUMBER:
50/62166-00-026REPORT 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/PURPOSE
07/12/12	HARRIS CONSTRUCTION CO., INC.	FY120000000000001117		35	6233	\$81.85									
06/27/12	HARRIS CONSTRUCTION CO., INC.	DH000035924		35	6233	2,067.57									
06/27/12	HARRIS CONSTRUCTION CO., INC.	DH000035925		35	6233	109.00									
Fund Source Identification:															
FUND NO.	FUND NO.					\$2,258.42	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	TOTAL CONSTRUCTION \$2,258.42