

Index of Closeout Documents – K-12 Audit Resources

(As of February 13, 2019)

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

District: Fresno Unified **Application Number: 57/62166-00-138**
School Name: Hamilton Elementary

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



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

June 12, 2012

Fresno Unified
2309 Tulare St.
Fresno, CA 93721

Project Tracking No: 62166-187
Re: Hamilton Elementary
County: Fresno
Square Feet: 46,690
Grade Level: K - 8

Dear Superintendent:

Subject: Final Plan Approval - Modernization

The California Department of Education approves the plans with the title sheet date of November 17, 2011, for the above referenced project. The plans were received on May 3, 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 17.42 usable acres. This represents 105.58% of the California Department of Education's recommended site size of 16.5 acres, as contained in the California Department of Education's "Guide to School Site Analysis and Development(2000)," for the current CBEDS enrollment of the site and the student capacity added by this project as calculated pursuant to SAB Regulation 1859.83(d).

The project as approved consists of:

<u>TEACHING STATIONS</u>	<u>GRADE LEVEL</u>	<u>ROOMS</u>	<u>STUDENTS</u>
Arts and Crafts	7 - 8	1	27
Classrooms	1 - 6	22	550
Classrooms	7 - 8	2	54

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PTN: 62166-187
Hamilton Elementary

Kindergartens	Kindergarten	4	100
Music/Choir/Band	7 - 8	1	27
Science	7 - 8	2	54
Severe Special Education	Special Education Severe	2	18

/34

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 830.

CORE FACILITIES:

Administration	Library	Speech
Storage	Teacher Work Room	Toilets

The scope of the project aligns the facilities to the change in grade configuration that occurred previously at this site.

While meeting Title 5 Regulations, the California Department of Education recommends that the district modify the proposed design of the kindergarten restrooms to address potential privacy concerns and ensure the design is consistent with the kindergarten restroom facilities located at other elementary school sites in the district.

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

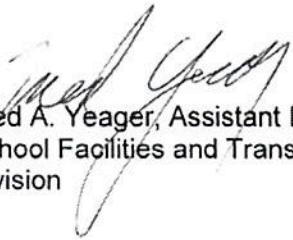
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence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

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PTN: 62166-187
Hamilton Elementary

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

DP7484/P6663
cc: Architect



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

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

12/13/2011 - APPROVAL OF PLAN(S)

MICHAEL HANSON
FRESNO UNIFIED SCHOOL DISTRICT
2309 TULARE
FRESNO, 93721

Project: Hamilton Elementary School (Fresno Unified School District)

Total Scope of Project: Alterations to 1-Administration Building, 1-Cafeteria Building, 1-Gymnasium Building, 1-Classroom Building / Library Building, 6-Classroom Buildings

Increment #: 0

Application #: 02-112094

File #: 10-48

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 12/13/2011. 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 #: 02-112094

File #: 10-48

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

This Project has been classified as **Class 3**. 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: 2011.12.16 09:30:13 -08'00'

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 57/62166-00-138
SCHOOL NAME HAMILTON ELEMENTARY SCHOOL		PROJECT TRACKING NUMBER 62166-187
COUNTY FRESNO	DISTRICT REPRESENTATIVE'S E-MAIL ADDRESS karin.temple@fresnouified.org	HIGH SCHOOL ATTENDANCE AREA (HSAA) OR SUPER 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:**

<input type="checkbox"/> Middle School	K-6: 600
<input type="checkbox"/> High School	7-8: 230
	9-12: _____
	Non-Severe: 4
	Severe: 15

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

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

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

d. Is this a 6-8 school?

Yes No

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

Is this an Alternative Education School?

Yes No

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

Yes No

Is this request pursuant to Section 1859.77.2(c)?

Yes No

If yes, enter date of successful bond election: _____

Is this a use of grant request pursuant to Section 1859.77.3? Yes No

Is this request pursuant to Section 1859.77.3(c)?

Yes No

If yes, enter date of successful bond election: _____

f. Facility Hardship (no pupils assigned)

g. Charter School 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		34

3. Number of Classrooms:

Master Plan Acreage Site Size (Useable):

16.50

Recommended Site Size (Useable):

17.42

Existing Acres (Useable):

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

6. Modernization or Charter School Facilities Program Rehabilitation

Additional Grant Request

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

7. Excessive Cost Hardship Request

New Construction Only

- Geographic Percent Factor: _____ %
- New School Project [Section 1859.83(c)(1)]
- New School Project [Section 1859.83(c)(2)]
- Small Size Project
- Urban/Security/Impacted Site;

If a new site, \$ _____ per Useable Acre [Section 1859.83(d)(2)(C)]

Modernization or Charter School Facility Program Rehabilitation Only

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

8. Project Priority Funding Order—New Construction Only

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

Project meets:

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

9. Prior Approval Under the LPP

New Construction: 22/_____

Modernization: 77/_____

10. Prior Apportionment Under the SFP

Site/Design—New Construction: 50/_____

Design—Modernization: 57/_____

11. Preliminary Apportionment to Final Apportionment

Preliminary Apportionment Application Number: # _____

12. Alternative Developer Fee—New Construction Only

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

13. Adjustment to New Construction Baseline Eligibility

- a. Classroom(s) provided:

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

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

14. Pending Reorganization Election—New Construction Only

Yes No

15. Joint-Use Facility/Leased Property

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

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SAB 50-04 (REV 09/12)

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16. Project Progress Dates

a. Construction Contract(s) awarded on: 6/20/12
(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: 6/25/12

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 12/13/2011 (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 4 classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

Juan M. Gonzalez

SIGNATURE

Juan M. Gonzalez

DATE

11/27/2012

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)

Juan M. Gonzalez

SIGNATURE

Juan M. Gonzalez

DATE

11/27/2012

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 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)	PHONE NUMBER
KARIN TEMPLE	(559) 457-3074
SIGNATURE OF DISTRICT REPRESENTATIVE	DATE
<i>Karin S Temple</i>	11/27/2012

SCHOOL FACILITY PROGRAM
APPLICATION TRANSACTIONDETAIL
Application: 57/62166-00-138

County: FRESNO District: FRESNO UNIFIED
Site: HAMILTON ELEMENTARY

-- HOLD STATUS -- -- MISC. STATUS --

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

Trans Type	Trans Sequence	Document Date	Bond Fund	Apportionment Amount	Expenditure Amount	Comment	Keyed Date	Keyed By
TRUE UNF	G	01/23/2013	112-012	Not applicable		01/25/2013	fstathop	
TRUE UNF		03/20/2013	112-012	Not applicable		CCI	03/21/2013	pfelsegh
TRUE UNF	G	06/05/2017	112-012	Not applicable		06/06/2017	cchan	
UNFUNDED	G	06/05/2017	123-123	Not applicable		951-570	06/06/2017	cchan
RESO	G	09/06/2017	051-570	3,550,501.00		09/11/2017	rmoy	
CLAIM SC	0000112	11/09/2017	051-570		3,550,501.00	11/08/2017	suxu	
				3,550,501.00	3,550,501.00			

LEASE-PURCHASE PROJECT NUMBER(S): NONE

SCHOOL FACILITY PROGRAM

Application: 57/62166-00-138

County: FRESNO District: FRESNO UNIFIED
 Site: HAMILTON ELEMENTARY

-- 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	0.00	0.00	0.00
Modernization	3,340,331.00	3,340,331.00	0.00
SDC Non Severe	0.00	0.00	0.00
SDC Severe	0.00	0.00	0.00
SDC Therapy	0.00	0.00	0.00
Secondary SDC Non Severe	0.00	0.00	0.00
Secondary SDC Severe	0.00	0.00	0.00
Secondary SDC Therapy	0.00	0.00	0.00
Multi Level Const.	0.00	0.00	0.00
Site Acquisition	0.00	0.00	0.00
Site Relocation	0.00	0.00	0.00
Toxic	0.00	0.00	0.00
Site Other	0.00	0.00	0.00
Service Site	0.00	0.00	0.00
General Site	0.00	0.00	0.00
Offsite	0.00	0.00	0.00
Utilities	0.00	0.00	0.00
Facility Hardship Toilet	0.00	0.00	0.00
Facility Hardship Other	0.00	0.00	0.00
Geographic Index	0.00	0.00	0.00
Small School	0.00	0.00	0.00
New School	0.00	0.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	0.00	0.00	0.00
Fire Code Compliance	100,210.00	100,210.00	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	104,642.00	104,642.00	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	5,318.00	5,318.00	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	3,550,501.00	3,550,501.00	0.00
DISTRICT CONTRIBUTION	2,367,001.00		

PROJECT TOTAL	5,917,502.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

SCHOOL FACILITY PROGRAM

Application: 57/62166-00-138

County: FRESNO District: FRESNO UNIFIED
Site: HAMILTON ELEMENTARY

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

Category	Apportionment	Expenditure	Balance
Fund	Apportionment	Expenditure	Balance
Fund 051-570	3,550,501.00	3,550,501.00	0.00
TOTAL	3,550,501.00	3,550,501.00	0.00

SCHOOL DISTRICT DATA

Application No: 57/62166-00-138
School District: Fresno Unified

County:
School Name:

Fresno Hamilton Elementary

PROJECT DATA

Type of Project:	Elementary School	Application Filing Basis:	Site Specific
Pupils Assigned Under 50 Yrs:	K-6: 600 7-8: 230 9-12:		
	Non-Severe: 4		
	Severe: 15		
Financial Hardship Requested:	No	Recommended Acres:	16.5
Alternative Education School:	No	Existing Acres:	17.42

ADJUSTED GRANT DATA

Modernization Grant - Under 50 Yrs	\$ 3,340,331.00
Fire Detection Alarm	104,642.00
Prevailing Wage Monitoring	5,318.00
Accessibility/Fire Code Req.	<u>100,210.00</u>
Total State Share (60%)	3,550,501.00
District Share (40%)	<u>2,367,001.00</u>
Total Project Cost	\$ 5,917,502.00

PROJECT FINANCING

<u>State Share</u>	
This Project	\$ 3,550,501.00
<u>District Share</u>	
Cash Contribution	2,367,001.00
Financial Hardship	
Total Project Cost	\$ 5,917,502.00

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
Modernization/Additional Grant	951-570	51	\$ 3,550,501.00	\$ (3,550,501.00)	
Modernization/Additional Grant	051-570	51		3,550,501.00	\$ 3,550,501.00
<u>District Share</u>					
Cash Contribution			2,367,001.00		
Total			\$ 5,917,502.00	\$ 0.00	\$ 3,550,501.00

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 ALLOCATION BOARD
APPROVAL ♦ ♦ ♦

September 6, 2017

STATE OF CALIFORNIA
EXPENDITURE REPORT
 SCHOOL FACILITY PROGRAM

SAB 50-06 (REV 12/10)

RECEIVED
 OFFICE OF PUBLIC
 SCHOOL CONSTRUCTION

AF
 12-4-18 Q7
 K-12

STATE ALLOCATION BOARD
 OFFICE OF PUBLIC SCHOOL CONSTRUCTION

2018 DEC -3 PM 3:40

Page 2 of 2

SCHOOL DISTRICT Fresno Unified School District	COUNTY Fresno	APPLICATION NUMBER 57/62166-00-138
BUSINESS ADDRESS/CITY 4600 N Brawley Fresno CA 93722		REPORT NUMBER 1
SCHOOL NAME Hamilton Elementary	DSA NUMBER 02-112094	PERIOD ENDING 11/16/2018
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: 6/22/2012
 3. Notice of Completion Date: 4/24/2014

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	0	2,367,001.00	2,367,001.00
State Funds	0	3,550,501.00	3,550,501.00
Interest Earned	0	0	0
Project Expenditures	0	7,568,725.79	7,568,725.79

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

11/28/2018

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 3 - PLANNING

SCHOOL FACILITY PROGRAM

PAGE 1 OF 3

SCHOOL DISTRICT:				COUNTY:		PROJECT NUMBER:		REPORT NUMBER:			
Fresno Unified School District				Fresno County		57/62166-00-138		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
03/26/15	GONZALEZ ARCHITECTS, INC.	DH000059263		35	6211	\$19,575.00						
01/09/14	GONZALEZ ARCHITECTS, INC.	DH000048972		35	6211	13,005.18						
09/12/13	GONZALEZ ARCHITECTS, INC.	DH000047826		35	6211	32,512.96						
07/09/13	GONZALEZ ARCHITECTS, INC.	DH000047163		35	6211	131.12						
07/01/13	GONZALEZ ARCHITECTS, INC.	DH000047023		35	6211	73.66						
05/13/13	GONZALEZ ARCHITECTS, INC.	DH000042874		35	6211	32,512.96						
02/14/13	GONZALEZ ARCHITECTS, INC.	DH000041509		35	6211	32,512.96						
11/08/12	GONZALEZ ARCHITECTS, INC.	DH000039952		35	6211	32,512.96						
10/01/12	GONZALEZ ARCHITECTS, INC.	DH000039184		35	6211	257.07						
06/14/12	GONZALEZ ARCHITECTS, INC.	DH000035554		35	6211	32,876.48						
05/24/12	GONZALEZ ARCHITECTS, INC.	DH000035195		35	6211	3,657.62						
01/03/12	GONZALEZ ARCHITECTS, INC.	DH000032124		35	6211	125,313.65						
11/14/11	GONZALEZ ARCHITECTS, INC.	DH000031208		35	6211	19,056.80						
08/15/11	GONZALEZ ARCHITECTS, INC.	DH000029337		35	6211	47,642.01						
06/20/11	GONZALEZ ARCHITECTS, INC.	DH000027111		35	6211	47,432.05						
05/09/11	GONZALEZ ARCHITECTS, INC.	DH000026231		35	6211	46,158.97						
04/18/11	GONZALEZ ARCHITECTS, INC.	DH000025907		35	6211	46,158.97						
03/10/11	GONZALEZ ARCHITECTS, INC.	DH000025317		35	6211	41,608.49						
03/03/11	GONZALEZ ARCHITECTS, INC.	DH000025025		35	6211	18,530.73						
02/14/11	GONZALEZ ARCHITECTS, INC.	DH000024840		35	6211	37,061.47						
02/09/11	GONZALEZ ARCHITECTS, INC.	DH000024743		35	6211	18,530.73						
01/09/14	GONZALEZ ARCHITECTS, INC.	DH000048972		35	6212	44.82						
09/12/13	GONZALEZ ARCHITECTS, INC.	DH000047826		35	6212	112.04						
07/09/13	GONZALEZ ARCHITECTS, INC.	DH000047163		35	6212	0.45						
07/01/13	GONZALEZ ARCHITECTS, INC.	DH000047023		35	6212	0.25						
05/13/13	GONZALEZ ARCHITECTS, INC.	DH000042874		35	6212	112.04						
02/14/13	GONZALEZ ARCHITECTS, INC.	DH000041509		35	6212	112.04						
11/08/12	GONZALEZ ARCHITECTS, INC.	DH000039952		35	6212	112.04						
10/01/12	GONZALEZ ARCHITECTS, INC.	DH000039184		35	6212	0.89						
06/14/12	GONZALEZ ARCHITECTS, INC.	DH000035554		35	6212	0.75						
05/24/12	GONZALEZ ARCHITECTS, INC.	DH000035195		35	6212	10.93						
01/03/12	GONZALEZ ARCHITECTS, INC.	DH000032124		35	6212	374.35						
11/14/11	GONZALEZ ARCHITECTS, INC.	DH000031208		35	6212	135.20						
08/15/11	GONZALEZ ARCHITECTS, INC.	DH000029337		35	6212	337.99						
06/21/11	GONZALEZ ARCHITECTS, INC.	DH000027189		35	6212	1,000.00						
06/20/11	GONZALEZ ARCHITECTS, INC.	DH000027111		35	6212	547.95						
05/09/11	GONZALEZ ARCHITECTS, INC.	DH000026231		35	6212	1,821.03						
04/18/11	GONZALEZ ARCHITECTS, INC.	DH000025907		35	6212	1,821.03						
03/10/11	GONZALEZ ARCHITECTS, INC.	DH000025317		35	6212	1,641.51						
03/03/11	GONZALEZ ARCHITECTS, INC.	DH000025025		35	6212	644.27						
02/14/11	GONZALEZ ARCHITECTS, INC.	DH000024840		35	6212	1,288.53						
02/09/11	GONZALEZ ARCHITECTS, INC.	DH000024743		35	6212	644.27						
08/15/13	CDE	RB000085567		35	6214							
12/17/14	STATE ARCHITECT, DIVISION OF	NH000021047		35	6213		4,162.34					
10/21/13	STATE ARCHITECT, DIVISION OF	PH000034532		35	6213		58.80					
09/30/13	STATE ARCHITECT, DIVISION OF	NH000017363		35	6213		245.00					
09/04/13	STATE ARCHITECT, DIVISION OF	NH000017203		35	6213		78.40					
08/13/12	STATE ARCHITECT, DIVISION OF	NH000014087		35	6213		7,057.85					
07/18/11	STATE ARCHITECT, DIVISION OF	DH000029173		35	6213		30,000.00					
08/09/11	HAZARD MANAGEMENT SERVICES, INC	DD000011015		35	6141						55.00	
07/26/11	HAZARD MANAGEMENT SERVICES, INC	DD000011001		35	6141						9,760.00	Asbestos & Lead Survey
												Asbestos & Lead Survey

Fund Source Identification:

FUND NO. _____ FUND NO. _____

TOTAL PLANNING COSTS

\$712,451.61

EXPENDITURE WORKSHEET

DETAILED LISTING OF PROJECT EXPENDITURES

PAGE 4 - CONSTRUCTION

SCHOOL FACILITY PROGRAM

PAGE 2 OF 3

SCHOOL DISTRICT:

Fresno Unified School District

COUNTY:

Fresno County

PROJECT NUMBER:

5762166-00-138

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
08/29/13	FORTUNE/RATLIFF	DH000047674		35	5899	\$1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
08/08/13	FORTUNE/RATLIFF	DH000047460		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
06/24/13	FORTUNE/RATLIFF	DH000043599		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
05/16/13	FORTUNE/RATLIFF	DH000043003		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
05/06/13	FORTUNE/RATLIFF	DH000042827		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
04/11/13	FORTUNE/RATLIFF	DH000042407		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
02/25/13	FORTUNE/RATLIFF	DH000041692		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
01/14/13	FORTUNE/RATLIFF	DH000041095		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
01/07/13	FORTUNE/RATLIFF	DH000040966		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
12/19/12	FORTUNE/RATLIFF	DH000040624		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
10/18/12	FORTUNE/RATLIFF	DH000039528		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
10/08/12	FORTUNE/RATLIFF	DH000039272		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
08/23/12	FORTUNE/RATLIFF	DH000038562		35	5899	1,000.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
07/27/15	FORTUNE/RATLIFF	DH000065250		35	6233	17,400.00									MONTHLY LEASE FOR LEASE/LEASEBACK CONTRACT
02/02/15	FORTUNE/RATLIFF	DH000058451		35	6233	155,459.92									
11/17/14	FORTUNE/RATLIFF	DH000057678		35	6233	57,426.89									
09/29/14	FORTUNE/RATLIFF	DH000057182		35	6233	1,000.00									
08/28/14	FORTUNE/RATLIFF	DH000056788		35	6233	14,653.60									
07/16/14	FORTUNE/RATLIFF	FY000020286		35	6233	55,356.03									
07/08/14	FORTUNE/RATLIFF	FY000020107		35	6233	2,362.80									
07/01/14	FORTUNE/RATLIFF	DH000056018		35	6233	23,846.61									
05/29/14	FORTUNE/RATLIFF	DH000050443		35	6233	44,925.31									
05/19/14	FORTUNE/RATLIFF	DH000050342		35	6233	138,838.76									
04/10/14	FORTUNE/RATLIFF	DH000049938		35	6233	16,818.80									
03/27/14	FORTUNE/RATLIFF	DH000049786		35	6233	146,185.70									
02/27/14	FORTUNE/RATLIFF	DH000049468		35	6233	75,078.12									
01/29/14	FORTUNE/RATLIFF	DH000049179		35	6233	145,909.84									
01/09/14	FORTUNE/RATLIFF	DH000048977		35	6233	138,727.74									
11/21/13	FORTUNE/RATLIFF	DH000048707		35	6233	169,058.01									
11/14/13	FORTUNE/RATLIFF	DH000048622		35	6233	255,660.90									
09/26/13	FORTUNE/RATLIFF	DH000047950		35	6233	556,548.57									
08/29/13	FORTUNE/RATLIFF	DH000047674		35	6233	286,626.75									
08/08/13	FORTUNE/RATLIFF	DH000047460		35	6233	344,278.45									
06/24/13	FORTUNE/RATLIFF	DH000043599		35	6233	465,517.45									
05/16/13	FORTUNE/RATLIFF	DH000043003		35	6233	309,054.35									
05/06/13	FORTUNE/RATLIFF	DH000042827		35	6233	209,214.84									
04/11/13	FORTUNE/RATLIFF	DH000042407		35	6233	332,501.30									
02/25/13	FORTUNE/RATLIFF	DH000041692		35	6233	478,374.75									
01/14/13	FORTUNE/RATLIFF	DH000041095		35	6233	395,524.30									
01/07/13	FORTUNE/RATLIFF	DH000040966		35	6233	352,154.90									
12/19/12	FORTUNE/RATLIFF	DH000040624		35	6233	391,093.50									
10/18/12	FORTUNE/RATLIFF	DH000039528		35	6233	268,701.77									
10/08/12	FORTUNE/RATLIFF	DH000039272		35	6233	572,023.73									
08/23/12	FORTUNE/RATLIFF	DH000038562		35	6233	297,582.15									
08/20/14	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000056635		35	5899							175.07			
02/13/14	CALIF DEPT OF INDUSTRIAL RELATIONS	PH000035207		35	5899							489.90			
10/21/13	CALIF DEPT OF INDUSTRIAL RELATIONS	DH000048252		35	5899							94.90			
07/11/13	CALIF DEPT OF INDUSTRIAL RELATIONS	NH000017080		35	5899							277.97			
09/05/13	HAZARD MANAGEMENT SERVICES,INC	DH000047696		35	6243								9,976.00		Testing/Monitoring
08/01/13	HAZARD MANAGEMENT SERVICES,INC	DH000047375		35	6243								9,169.50		Testing/Monitoring
01/17/13	HAZARD MANAGEMENT SERVICES,INC	JC000072226		35	6243								3,907.50		Testing/Monitoring
08/13/12	HAZARD MANAGEMENT SERVICES,INC	JC000070373		35	6243								5,678.50		Testing/Monitoring
08/02/12	HAZARD MANAGEMENT SERVICES,INC	DH000038428		35	6243								6,761.50		Testing/Monitoring
03/27/14	ST.MARTIN, JR, JOHN M.	DH000049822		35	6245								2,730.00		Testing/Monitoring
02/27/14	ST.MARTIN, JR, JOHN M.	DH000049479		35	6245								2,860.00		IOR
01/27/14	ST.MARTIN, JR, JOHN M.	DH000049148		35	6245								3,120.00		IOR
01/08/14	ST.MARTIN, JR, JOHN M.	DH000048994		35	6245								1,300.00		IOR
12/09/13	ST.MARTIN, JR, JOHN M.	DH000048891		35	6245								2,470.00		IOR

Fund Source Identification:

FUND NO. _____ FUND NO. _____

\$6,730,905.84	\$0.00	\$0.00	\$0.00	\$0.00	\$1,037.84	\$47,973.00	\$0.00	\$0.00	TOTAL CONSTRUCTION	\$6,779,916.68
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SCHOOL DISTRICT: Fresno Unified School District				COUNTY: Fresno County		PROJECT NUMBER: 57/62166-00-138				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
11/12/13	ST.MARTIN, JR, JOHN M.	DH000048509		35	6245							\$2,210.00			IOR
09/26/13	ST.MARTIN, JR, JOHN M.	DH000047971		35	6245							1,430.00			IOR
09/05/13	ST.MARTIN, JR, JOHN M.	DH000047735		35	6245							2,860.00			IOR
07/31/13	ST.MARTIN, JR, JOHN M.	DH000047387		35	6245							2,795.00			IOR
07/09/13	ST.MARTIN, JR, JOHN M.	DH000047165		35	6245							2,470.00			IOR
06/03/13	ST.MARTIN, JR, JOHN M.	DH000043269		35	6245							2,860.00			IOR
05/02/13	ST.MARTIN, JR, JOHN M.	DH000042770		35	6245							2,665.00			IOR
04/01/13	ST.MARTIN, JR, JOHN M.	DH000042277		35	6245							5,720.00			IOR
02/28/13	ST.MARTIN, JR, JOHN M.	DH000041733		35	6245							6,110.00			IOR
01/22/13	ST.MARTIN, JR, JOHN M.	DH000041141		35	6245							4,485.00			IOR
12/19/12	ST.MARTIN, JR, JOHN M.	DH000040635		35	6245							9,425.00			IOR
11/05/12	ST.MARTIN, JR, JOHN M.	DH000039774		35	6245							7,020.00			IOR
09/27/12	ST.MARTIN, JR, JOHN M.	DH000039135		35	6245							5,850.00			IOR
09/13/12	ST.MARTIN, JR, JOHN M.	DH000038887		35	6245							4,030.00			IOR
07/25/14	ST.MARTIN, JR, JOHN M.	DH000056340		35	6245							3,120.00			IOR
07/01/14	ST.MARTIN, JR, JOHN M.	DH000056053		35	6245							1,950.00			IOR
06/05/14	ST.MARTIN, JR, JOHN M.	DH000050568		35	6245							4,810.00			IOR
05/08/14	SALEM ENGINEERING GROUP, INC.	DH000050254		35	6243								69.00		Materials Testing
12/02/13	SALEM ENGINEERING GROUP, INC.	WS000061815		35	6243								345.00		Materials Testing
10/17/13	SALEM ENGINEERING GROUP, INC.	DH000048226		35	6243								1,136.50		Materials Testing
09/18/13	SALEM ENGINEERING GROUP, INC.	DH000047934		35	6243								1,022.00		Materials Testing
08/15/13	SALEM ENGINEERING GROUP, INC.	DH000047551		35	6243								138.00		Materials Testing
06/20/13	SALEM ENGINEERING GROUP, INC.	DH000043540		35	6243								414.00		Materials Testing
05/28/13	SALEM ENGINEERING GROUP, INC.	DH000043115		35	6243								69.00		Materials Testing
03/20/13	SALEM ENGINEERING GROUP, INC.	DH000042144		35	6243								345.00		Materials Testing
02/20/13	SALEM ENGINEERING GROUP, INC.	DH000041617		35	6243								416.00		Materials Testing
12/03/12	SALEM ENGINEERING GROUP, INC.	DH000040355		35	6243								897.00		Materials Testing
10/18/12	SALEM ENGINEERING GROUP, INC.	DH000039556		35	6243								69.00		Materials Testing
09/19/12	SALEM ENGINEERING GROUP, INC.	DH000038975		35	6243								900.00		Materials Testing
08/23/12	SALEM ENGINEERING GROUP, INC.	DH000038581		35	6243								727.00		Materials Testing
Fund Source Identification:												TOTAL CONSTRUCTION \$76,357.50			
FUND NO. _____				\$0.00				\$0.00				\$69,810.00			
FUND NO. _____				\$0.00				\$0.00				\$6,547.50			