



CALIFORNIA
DEPARTMENT OF
EDUCATION

TOM TORLAKSON
STATE SUPERINTENDENT OF PUBLIC INSTRUCTION

February 19, 2016

Governing Board
Hemet Unified
1791 West Acacia Ave.
Hemet, CA 92545

Project Tracking No: 67082-172
Re: Hemet Elementary School
County: Riverside
Square Feet: 78,102
Grade Level: K - 5

Dear Governing Board:

Subject: Final Plan Approval - New Buildings

The California Department of Education approves the plans with the title sheet date of July 6, 2015, for the above referenced project. The plans were received on September 24, 2015. 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 11.84 usable acres. This represents 75.41% of the California Department of Education's recommended site size of 15.7 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 15.7 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 75.41% 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	1 - 6	36	900
Kindergartens	Kindergarten	3	75
Non-severe Special Education	Special Education Non-Severe	2	26

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 1001.

CORE FACILITIES:

Administration	Custodial	Library
Resource Specialist Prog	Speech	Storage
Teacher Work Room	Toilets	

This project consists of the demolition and reconstruction of the entire school, including the demolition of 42 classrooms and the construction of 41 classrooms, for a net decrease of one classroom.

The district has indicated it will submit this project as a facility hardship project.

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).

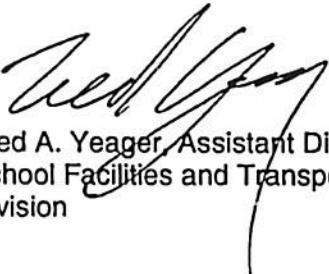
For projects to be funded under the Leroy F. Greene School Facility Act of 1998, funding requests to the State Allocation Board must be submitted within two (2) years of the date of this letter. If the district is not seeking financial assistance from the State Allocation Board, the project must commence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

Hemet Unified
February 19, 2016
Page 3

PTN: 67082-172
Hemet Elementary School

Please contact the undersigned if you have questions regarding this letter.

Sincerely,


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


for 
Bedelia Honeycutt, Consultant
School Facilities and Transportation Services
Division
(562)597-0099

DP8196/P7361
cc: Architect

02/19/2016
S018 VEB S2 60 1:13
20160219 10:13
COLLEGE OF THE
CANADIAN ROCKIES



Vince ✓
Mark ✓

Headquarters Office
1102 Q Street, Suite 5100 | **916.445.8100**
Sacramento, CA 95811 | **916.445.3521**
www.dsa.dgs.ca.gov

Received On

JUN 01 2011

RECEIVED

MAY 13 2011

SUPERINTENDENTS OFFICE

May 9, 2011

Dr. Steven Lowder, Superintendent
Hemet Unified School District
1791 West Acacia Avenue
Hemet, CA 92545-3797

Re: Evaluation of Eligibility for Seismic Mitigation Funding under Provisions of
Proposition 1D [Assembly Bill 127 (2006)]

Dear Dr. Lowder:

The Division of the State Architect (DSA) has received the evaluation report prepared by ABS Consulting dated January 18, 2011 for the facilities identified as:

Building: Main Building.
Campus: Hemet Elementary School
Address: 633 East Kimball Avenue
Hemet, CA 92543

Pursuant to Section 1859.82(a), Title 2, California Administrative Code, the report has been reviewed by DSA. Based on the report findings, the building identified above meets the eligibility requirements for funding under Proposition 1D Seismic Mitigation Program.

To continue the process for seismic replacement or rehabilitation, the District must submit its mitigation plan to DSA in accordance with the procedure and requirements in Section 3 of the DSA Procedure 08-03, which is available from the following webpage:

http://www.documents.dgs.ca.gov/dsa/pubs/PR_08-03_rev12-15-09.pdf

The submittal shall include DSA application (Form DSA-1), plans, specifications, calculations, detailed cost estimate, and review fee based on the cost estimate. Submit all the required items to the appropriate DSA regional office for review. For detailed project submittal requirements, please visit the following webpage:

<http://www.dgs.ca.gov/dsa/Programs/projProject/submittal.aspx>

Upon review of the corrective plan, the DSA will send the District a letter indicating whether or not it concurs that the plan represents the minimum code-required mitigation work and any code-required ancillary work (i.e. fire life-safety and access compliancy).

If the District receives DSA plan concurrence and wishes to pursue State funding, the District would need to forward a copy of the DSA concurrence letter to the Office of Public School Construction (OPSC) as a part of its Facility Hardship submittal, pursuant to School Facility Program (SFP) Regulation Section 1859.82(a).

Vince ✓

Mark ✓

**Sacramento
Regional Office**

1102 Q Street, Suite 5200
Sacramento, CA 95811
916.445.8730

**Oakland
Regional Office**

1515 Clay Street, Suite 1201
Oakland, CA 94612
510.622.3101

**Los Angeles
Regional Office**

700 N. Alameda St., Suite 5-500
Los Angeles, CA 90012
213.897.3995

**San Diego
Regional Office**

10920 Via Frontera, Suite 300
San Diego, CA 92127
858.674.5400

Please contact me at (916) 324-7099 if you have any questions regarding this notice. For questions regarding OPSC procedures for this type of project, please contact Mr. Alan Shoemaker at (916) 376-5359.

Sincerely,

Jeffrey

Terence Fong
District Structural Engineer

cc: Masha Lutsuk, Policy Deputy, Division of the State Architect
Craig Rush, Regional Manager, Division of the State Architect
Martin Johnson, ABC Consulting
Alan Shoemaker, Office of Public School Construction

Enclosure: ABS; "Seismic Evaluation Report for Hemet Elementary School Main Building, January 18, 2011



STATE OF CALIFORNIA
GOVERNOR EDMUND G. BROWN JR.

December 7, 2015

Dr. Barry Kayrell
District Superintendent
Hemet Unified School District
1791 West Acacia Avenue
Hemet, CA 92545-3797

REPLACEMENT OPTION ANALYSIS FOR SEISMIC MITIGATION FUNDING: DSA CONCURRENCE
Project Tracking Number: 67082-135 (Please use this number for all future correspondence).

Dear Dr. Kayrell,

The Division of the State Architect (DSA) has received: 1) a Seismic Mitigation Funding report dated June 4, 2015, 2) eleven full size drawing sheets, 3) an email from Francis Gularate regarding the estimated cost of DMM work dated November 16, 2015, and 4) a schematic cost estimate dated December 4, 2015, for the building identified as:

Building: Main Building
Campus: Hemet Elementary School
Address: 633 East Kimball Avenue
Hemet, CA 92543

Pursuant to Section 1859.82(a), Title 2, California Code of Regulations, the report has been reviewed by DSA. Based on the report's findings, DSA concurs with the described seismic deficiencies, the recommended minimum work to mitigate the seismic deficiencies, and the scope of the required work for accessibility and fire-and-life safety.

To continue with project approval, the District should follow the instructions in Section 4 of the DSA Procedure 08-03, which is available from the DSA web site (Publications page).

Please contact me at (916) 324-4390 if you have any questions regarding this notice. For questions regarding the Seismic Mitigation Program funding and Office of Public School Construction (OPSC) procedures, please contact Ms. Hannah Konnoff at (916) 375-4037 or Ms. Karen Mandell at (916) 376-8959.

Sincerely,

A handwritten signature in black ink that reads 'William Van Woert'.

William Van Woert
DSA Senior Structural Engineer

cc: Greg Hammers, Principle Architect, PSWC Group Architects
Hannah Konnoff, Project Manager, Office of Public School Construction
Craig Rush, Regional Manager, DSA San Diego Regional Office

2015-08-13 10:19



DIVISION OF THE STATE ARCHITECT HEADQUARTERS 1020 Q STREET 500 SACRAMENTO CA 95814 P (916) 375-8000 F (916) 375-8010



State of California • Edmund G. Brown Jr., Governor

State and Consumer Services Agency

DEPARTMENT OF GENERAL SERVICES

Division of the State Architect - San Diego Office

7/6/2015 - APPROVAL OF PLAN(S)

BARRY KAYRELL
HEMET UNIFIED SCHOOL DISTRICT
1791 WEST ACACIA AVENUE
HEMET, 92545

Project: HEMET ELEMENTARY SCHOOL

Total Scope of Project: Construction of 1-Site Improvements, 6-Classroom Buildings C-H, 1-Building T, 4-Play Structures, 3-Shade Structures (PC#02-113923), 1-Rough grading, including over-excavation, re-compaction & deep soil mixing ground improvement, 1-Administration Building A, 1-Multi-purpose Building B, 6-Classroom Buildings J1-J6 (Relocatable, PC#04-112072), Relocation of 1-Classroom Building K (Relocatable, A#04-105555), 8-Classroom Buildings I1-I8 (Relocatable, A#04-104620), Alterations to 1-Classroom Building K (Relocatable, A#04-105555)

**Portion of total scope
Covered by this letter:** Construction of 1-Site Improvements, 6-Classroom Buildings C-H, 1-Building T, 4-Play Structures, 3-Shade Structures (PC#02-113923), 1-Administration Building A, 1-Multi-purpose Building B, 6-Classroom Buildings J1-J6 (Relocatable, PC#04-112072), Relocation of 1-Classroom Building K (Relocatable, A#04-105555), 8-Classroom Buildings I1-I8 (Relocatable, A#04-104620), Alterations to 1-Classroom Building K (Relocatable, A#04-105555)

Increment #: 2

Application #: 04-113962

File #: 33-21

Drawings and specifications for the subject project have been examined and stamped by the Division of the State Architect (DSA) for identification on 7/6/2015. This letter constitutes the "written approval of the plans as to the safety of design and construction" required before letting any contract for construction, and applies to the work shown on these drawings and specifications. The date of this letter is the DSA approval date.

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

DSA does not review drawings and specifications for compliance with Parts 3 (California Electrical Code), 4 (California Mechanical Code), and 5 (California Plumping 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 safety.
- Buildings or site improvements constructed in accordance with approved drawings and specifications will meet minimum required standard given in Title 19 and Title 24, California Code of Regulations, for fire and life safety.
- This constitutes the written approval certifying that the drawings and specifications are in compliance with state regulations for the accommodation of the disabled which are required before letting any contract for construction. (See Section 4454, Government Code.)

Application #: 04-113962

File #: 33-21

- Due to the nature of the building(s), certain precautions considered necessary to assure long service have not been required. In the condition as built, the building(s) will meet minimum required standards for structural, and fire and life safety. The owner must observe and correct deterioration in the building in order to maintain it in a safe condition.
- Your attention is drawn to the fact that this application was submitted under the provisions of Sections 39140/81130 of the Education Code which permit repairs or replacement of a fire damaged building to be made in accordance with the drawings and specifications previously approved by this office. The drawings and specifications approved for the reconstruction of this building conform to the drawings and specifications approved under application # _____.
- Due to the nature of the poles, certain precautions considered necessary to assure long service have not been insisted upon. In their condition as built, they will meet minimum required safety standards; however, your attention is directed to the comparatively short life of wood poles. It will be the responsibility of the owner to maintain them in a safe condition.
- Bleachers or grandstands constructed in accordance with approved drawings and specifications will meet minimum required standards for structural, and fire and life safety. The owner should provide for and require periodic safety inspections throughout the period of use to ensure framing and other parts have not been damaged or removed. On bleachers or grandstands having bolts, locking or safety devices, the owner should require that all such components be properly tightened or locked prior to each use.
- The building(s) was designed to support a snow load of 0 pounds per square foot of roof area. Snow removal must be considered if the amount of snow exceeds that for which the building(s) was designed.

Deferred Approval(s) Items:
Deep soil mixing ground improvement testing to CGS

- The CGS final approval is not issued; Geo-tech engineer shall submit the mitigation construction completed testing documents to CGS for acceptance.

This project has been classified as **Class 1 & RBIP**. 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 Chris Christakos
DN: cn=Chris Christakos, o, ou,
email=chris.christakos@dgs.ca.gov
, c=US
Date: 2015.07.29 12:18:44 -07'00'

for Chester "Chet" Widom, FAIA
State Architect

MAIL ROOM

2016 MAY-2 PM12:46

SCHOOL CONSTRUCTION
OFFICE OF PUBLISHER
RECEIVED

project. Failure to report this information may delay the processing of the application by the OPSC.

12. Preliminary Apportionment to a Final Apportionment

If this request is to convert a Preliminary Apportionment to a Final Apportionment, enter the application number of the Preliminary Apportionment. Failure to report this information may delay the processing of the application by the OPSC.

13. Alternative Developer Fee

The district must report certain alternative fees collected pursuant to Government Code Section 65995.7, as of the date of application submittal to the OPSC. Refer to Section 1859.77 for details. Districts are advised that the OPSC may perform an audit of the developer fees collected prior to application approval by the Board.

14. Adjustment to New Construction Baseline Eligibility

Pursuant to Section 1859.51 certain adjustments to the district's new construction baseline eligibility must be made each time a district submits Form SAB 50-04, to the OPSC for SFP new construction or modernization grants. These adjustments are made by the OPSC based on information reported by the district on this form.

- a. Report all classroom(s) provided after the district submitted its request for determination of its new construction baseline eligibility for the grades shown, or indicate N/A if there are none. Refer to Section 1859.51(i).

In the additional classroom column, indicate the number of additional net classrooms provided if not previously reported.

In the replacement classroom column, indicate the number of classrooms that were included in the determination of the district's new construction eligibility pursuant to Education Code Section 17071.75 but replaced in a locally funded project.

Enter the date the initial construction contract was signed for additional or replacement classrooms.

15. Pending Reorganization Election

Complete only for new construction projects. Indicate if there is a pending reorganization election that will result in a loss of eligibility for this project. If the answer is "yes", the district must complete Form SAB 50-01, Form SAB 50-02 and Form SAB 50-03, to adjust the district's new construction baseline eligibility as a result of the reorganization and submit them with this form.

16. Joint-Use Facility/Leased Property

Check the box if:

- a. The facilities to be constructed/modernized as part of this project will be for joint use by other governmental agencies.
- b. The new construction or modernization grants will be used for facilities located or to be located on leased property.

17. Project Progress Dates

- a. Enter the date(s) the construction contract(s) was awarded for this project(s). If a construction contract has not been executed, enter N/A. (If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)
- b. Enter the issue date(s) for the Notice to Proceed for the construction phase of the project, or enter N/A if a Notice to Proceed has not been issued.

- c. If a construction contract was awarded prior to January 1, 2012, check the appropriate box to indicate whether or not the district has initiated and enforced a Labor Compliance Program (LCP) approved by the Department of Industrial Relations (DIR) pursuant to Labor Code Section 1771.7 for this project.

18. Prevailing Wage Monitoring and Enforcement Costs

If the construction contract(s) for this project was awarded on January 1, 2012, through June 19, 2014, check the appropriate box to indicate which of the following methods was or is being used to meet the requirement for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3 in effect on January 1, 2012 through June 19, 2014:

- DIR Public Works administration and enforcement
- A DIR-approved internal LCP
- A collective bargaining agreement that meets the criteria set forth in Labor Code Section 1771.3(b)(3) in effect on January 1, 2012 through June 19, 2014.

19. Construction Delivery Method

Check the box that best represents the construction delivery method that the district has or will use for this project, if known.

20. Career Technical Education Funds Request

Indicate if Career Technical Education (CTE) funds will be requested for classroom(s) included in the plans and specifications for this project pursuant to Section 1859.193. If "Yes", enter the number of CTE classroom(s) shown on the P&S.

21. Overcrowding Relief Grant Narrative

The district must either provide an explanation in the space provided or attach a letter signed by the district representative detailing how this project will relieve overcrowding.

22. Architect of Record or Licensed Architect Certification

The architect of record or the licensed architect must complete this section.

23. Architect of Record or Design Professional Certification

The architect of record or the appropriate design professional must complete this section.

24. Certification

The district representative must complete this section. For additional information regarding district certifications, refer to the SFP handbook located on the OPSC web site at www.dgs.ca.gov/opscc.

STATE OF CALIFORNIA
APPLICATION FOR FUNDING
 SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 04/15)

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: \$ 2,029,103
 50 percent Off-Site: \$ 41,308
 50 percent Utilities: \$ 44,901
 General Site

g. Facility Hardship Section 1859.82(a) or (b)

Toilet (sq. ft.): \$ 978
 Other (sq. ft.): \$ 20,521

h. Seismic Rehabilitation [Section 1859.82(a)]

i. Replacement area

Toilet (sq. ft.): _____
 Other (sq. ft.): _____ %

j. Energy Efficiency: _____ %

k. Automatic Fire Detection/Alarm System
 Automatic Sprinkler System

l. High Performance Incentive (Indicate Points): _____

6. Modernization Additional Grant Request

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

7. Excessive Cost Hardship Request

New Construction Only

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

Modernization Only

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

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

Additional Grant Request

a. High Performance Incentive (Indicate Points): _____

Excessive Cost Hardship Request

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

9. Project Priority Funding Order—New Construction Only

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

Project meets:

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

10. Prior Approval Under the LPP

New Construction: 22/_____
 Modernization: 77/_____

11. Prior Apportionment Under the SFP

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

12. Preliminary Apportionment to Final Apportionment

Preliminary Apportionment Application Number: # _____

13. Alternative Developer Fee—New Construction Only

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

10/6/2023 PM12:51
 MAIL ROOM

STATE OF CALIFORNIA
APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 04/15)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 8 of 10

14. 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: _____

15. Pending Reorganization Election—New Construction Only Yes No

16. Joint-Use Facility/Leased Property

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

17. Project Progress Dates

a. Construction Contract(s) awarded on:

(If the space provided is not sufficient for all applicable contract dates, please list all dates on a separate attachment to this form.)

See attached

b. Notice(s) to Proceed issued on:

See attached

c. If the Construction Contract(s) was awarded prior to January 1, 2012, have you initiated and enforced an LCP approved by the DIR pursuant to Labor Code Section 1771.7 for this project?

Yes No

18. Prevailing Wage Monitoring and Enforcement Costs

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

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

19. Construction Delivery Method

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

20. Career Technical Education Funds Request

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

Number of CTE classroom(s): _____

21. Overcrowding Relief Grant Narrative

22. Architect of Record or Licensed Architect Certification

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

- The P&S for this project were submitted to the OPSC by electronic medium (i.e., CD-ROM, zip disk or diskette) or as an alternative, if the request is for a modernization Grant, the P&S were submitted in hard copy to the OPSC.
- Any portion of the P&S requiring review and approval by the Division of the State Architect (DSA) were approved by the DSA on 3/3/2015 (enter DSA approval date).
- Any portion of the P&S not requiring review and approval by the DSA meets the requirements of the California Code of Regulations, Title 24, including any handicapped access and fire code requirements.
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the demolition of more classrooms than those to be constructed in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)
- If the request is for a Modernization or Charter School Facilities Program Rehabilitation Grant, the P&S include the construction of more classrooms than those to be demolished in the project, the difference is _____ classroom(s). (Indicate N/A if there are none.)

ARCHITECT OF RECORD OR LICENSED ARCHITECT (PRINT NAME)

Jim STINSON

SIGNATURE



DATE

9/20/16

23. Architect of Record or Design Professional Certification

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

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

ARCHITECT OF RECORD OR DESIGN PROFESSIONAL (PRINT NAME)

Jim STINSON

SIGNATURE



DATE

9/20/16

APPLICATION FOR FUNDING

SCHOOL FACILITY PROGRAM

24. Certification

I certify, as the District Representative, that the information reported on this form, with the exception of items 22 and 23, is true and correct and that:

- I am an authorized representative of the district as authorized by the governing board of the district; and,
- A resolution or other appropriate documentation supporting this application under Chapter 12.5, Part 10, Division 1, commencing with Section 17070.10, et. seq., of the Education Code was adopted by the school district's governing board or the designee of the Superintendent of Public Instruction on, 3/17/2005; 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,
- The district has considered the feasibility of the joint use of land and facilities with other governmental agencies in order to minimize school facility costs; and,
- If this funding request is for the modernization of portable classrooms eligible for an additional apportionment pursuant to Education Code Section 17073.15, the district certifies that (check the applicable box below):
 - 1. The state modernization funds will be used to replace the portable classrooms and permanently remove the displaced portables from the classroom use within six months of the filing of the Notice of Completion for the project; or,
 - 2. It has provided documentation to the Office of Public School Construction which indicates that modernizing the portable classrooms eligible for an additional apportionment is better use of public resources than the replacement of these facilities.
- Facilities to be modernized have not been previously modernized with Lease-Purchase Program, Proposition 1A Funds or School Facility Program state funds; and,
- Facilities to be rehabilitated under the Charter School Facilities Program previously funded with School Facility Program State funds meet the requirements of Section 1859.163.6; and,
- All contracts entered on or after November 4, 1998 for the service of any architect structural engineer or other design professional for any work under the project have been obtained pursuant to a competitive process that is consistent with the requirements of Chapter 10 (commencing with Section 4525) of Division 5, of Title 1, of the Government Code; and,
- If this request is for new construction funding, the district has received approval of the site and the plans from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- If this request is for modernization or Charter School Facilities Program Rehabilitation funding, the district has received approval of the plans for the project from the CDE. Plan approval is not required if request is for separate design apportionment; and,
- The district has or will comply with the Public Contract Code regarding all laws governing the use of force account labor; and,
- This district has or will comply with Education Code Section 17076.11 regarding at least a 3 percent expenditure goal for disabled veteran business enterprises; and,
- The district matching funds required pursuant to Sections 1859.77.1 or 1859.79 has either been expended by the district, deposited in the County School Facility Fund or will be expended by the district prior to the notice of completion for the project; and,

- The district has received the necessary approval of the plans and specifications from the Division of the State Architect unless the request is for a separate site and/or design apportionment; and,
- If the district is requesting site acquisition funds as part of this application, the district has complied with Sections 1859.74 through 1859.75.1 as appropriate; and,
- With the exception of an apportionment made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 18 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105); and,
- If the apportionment for this project was made pursuant to Section 1859.75.1, the district understands that the lack of substantial progress toward increasing the pupil capacity or renovation of its facilities within 12 months of receipt of any funding shall be cause for the rescission of the unexpended funds (refer to Section 1859.105.1); and,
- The district understands that funds not released within 18 months of apportionment shall be rescinded and the application shall be denied (refer to Section 1859.90); and,
- The statements set forth in this application and supporting documents are true and correct to the best of my knowledge and belief; and,
- All school facilities purchased or newly constructed under the project for use by pupils who are individuals with exceptional needs, as defined in Education Code Section 56026, shall be designed and located on the school site so as to maximize interaction between those individuals with exceptional needs and other pupils as appropriate to the needs of both; and,
- This form is an exact duplicate (verbatim) of the form provided by the OPSC. In the event a conflict should exist, the language in the OPSC form will prevail; and,
- The district understands that some or all of the State funding for the project must be returned to the State as a result of an audit pursuant to Sections 1859.105, 1859.105.1, 1859.106; and,
- The district has complied with the provisions of Sections 1859.76 and 1859.79.2 and that the portion of the project funded by the State does not contain work specifically prohibited in those Sections; and,
- If the SFP grants will be used for the construction or modernization of school facilities on leased land, the district has entered into a lease agreement for the leased property that meets the requirements of Section 1859.22; and,
- 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)]

STATE OF CALIFORNIA
APPLICATION FOR FUNDING
SCHOOL FACILITY PROGRAM

SAB 50-04 (REV 04/15)

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

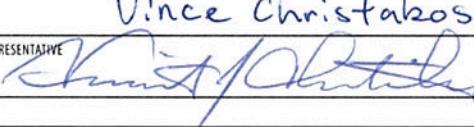
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- If the district requested additional funding for fire code requirements pursuant to Sections 1859.71.2 or 1859.78.4, the district will include the automatic fire detection/alarm system and/or automatic sprinkler system in the project prior to completion of the project; and,
- The district has consulted with the career technical advisory committee established pursuant to Education Code Section 8070 and the need for vocational and career technical facilities is being adequately met in accordance with Education Code Sections 51224, 51225.3(b), and 51228(b), and 52336.1; and,
- If the district is requesting an Additional Grant for Energy Efficiency pursuant to Sections 1859.71.3 or 1859.78.5, the increased costs for the energy efficiency components in the project exceeds the amount of funding otherwise available to the district; and,
- If this application is submitted after January 1, 2004 for modernization funding, the district has considered the potential for the presence of lead-containing materials in the modernization project and will follow all relevant federal, state, and local standards for the management of any identified lead; and,
- The district has initiated and enforced an LCP that has been approved by the DIR, pursuant to Labor Code Section 1771.7, if the project is funded from Propositions 47 or 55 and the Notice to Proceed for the construction phase of the project is issued on or after April 1, 2003 and before January 1, 2012; and,
- The district has contracted with the DIR for prevailing wage monitoring and enforcement pursuant to Labor Code Section 1771.3(a) in effect on January 1, 2012 through June 19, 2014, if the construction contract was awarded on January 1, 2012 through June 19, 2014 and the district has not obtained a waiver for the requirement, pursuant to Labor Code Section 1771.3(b) in effect on January 1, 2012 through June 19, 2014. The district understands that if it fails to meet this requirement, it will be required to repay all state bond funds received including interest; and,
- Beginning with the 2005/2006 fiscal year, the district has complied with Education Code Section 17070.75(e) by establishing a facilities inspection system to ensure that each of its schools is maintained in good repair; and,
- If this application is submitted pursuant to Section 1859.180, the district certifies that within six months of occupancy of the permanent classrooms, it will remove the replaced portables from the eligible school site and K-12 grade classroom use with the exception of schools described in Education Code Section 17079.30(c); and,
- The district has considered the feasibility of using designs and materials for the new construction or modernization project that promote the efficient use of energy and water, maximum use of natural light and indoor air quality, the use of recycled materials and materials that emit a minimum of toxic substances, the use of acoustics conducive to teaching and learning, and the other characteristics of high performance schools; and,
- If the district is requesting an additional grant for high performance incentive funding, the school district governing board must have a resolution on file that demonstrates support for the high performance incentive grant request and the intent to incorporate high performance features in future facilities projects; and,
- If this application is submitted when there is Insufficient Bond Authority, the district has adopted a school board resolution pursuant to Section 1859.95.1; and,
- The district will comply with all laws pertaining to the construction or modernization of its school building.

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

2016 SEP 23 PH12: 51

MAIL ROOM

NAME OF DISTRICT REPRESENTATIVE (PRINT)	Vince Christakos	PHONE NUMBER	(951) 765-5100 ext 5000
SIGNATURE OF DISTRICT REPRESENTATIVE		DATE	9-21-16

SCHOOL FACILITY PROGRAM

Application: 51/67082-00-001

County: RIVERSIDE District: HEMET UNIFIED
Site: HEMET 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	0.00	0.00	0.00
SDC Non Severe	0.00	0.00	0.00
SDC Severe	0.00	0.00	0.00
SDC Therapy	0.00	0.00	0.00
Secondary SDC Non Severe	0.00	0.00	0.00
Secondary SDC Severe	0.00	0.00	0.00
Secondary SDC Therapy	0.00	0.00	0.00
Multi Level Const.	0.00	0.00	0.00
Site Acquisition	0.00	0.00	0.00
Site Relocation	0.00	0.00	0.00
Toxic	0.00	0.00	0.00
Site Other	0.00	0.00	0.00
Service Site	2,029,103.00	2,029,103.00	0.00
General Site	0.00	0.00	0.00
Offsite	41,038.00	41,038.00	0.00
Utilities	44,901.00	44,901.00	0.00
Facility Hardship Toilet	305,136.00	305,136.00	0.00
Facility Hardship Other	3,570,654.00	3,570,654.00	0.00
Geographic Index	0.00	0.00	0.00
Small School	0.00	0.00	0.00
New School	0.00	0.00	0.00
Rehabilitation	0.00	0.00	0.00
Urban Security	0.00	0.00	0.00
Fire Code Compliance	0.00	0.00	0.00
Elevator 2 Stop	0.00	0.00	0.00
Elevator Add. Stop	0.00	0.00	0.00
Financial Hardship	0.00	0.00	0.00
Alternate Dev. Fee	0.00	0.00	0.00
SDC Therapy Toilet	0.00	0.00	0.00
Project Assistance	0.00	0.00	0.00
Site DTSC Fee	0.00	0.00	0.00
Site Hazardous Removal	0.00	0.00	0.00
Replacement Area Toilet	0.00	0.00	0.00
Replacement Area Other	0.00	0.00	0.00
Fire Detection/Alarm	21,499.00	21,499.00	0.00
Fire Sprinklers	0.00	0.00	0.00
Energy	0.00	0.00	0.00
High Performance	0.00	0.00	0.00
50 Year Old Modernization	0.00	0.00	0.00
Labor Compliance Program	0.00	0.00	0.00
Prevailing Wage Monitoring	0.00	0.00	0.00
Inflation Adjustment	0.00	0.00	0.00
Excessive Hazmat Removal	0.00	0.00	0.00
Joint Use Extra Cost	0.00	0.00	0.00
CSFA Lease Amount	0.00	0.00	0.00
CTE Equipment	0.00	0.00	0.00
CTE Loan	0.00	0.00	0.00
STATE TOTAL	6,012,331.00	6,012,331.00	0.00
DISTRICT CONTRIBUTION	6,012,331.00		
PROJECT TOTAL	12,024,662.00		
ACCOUNTS RECEIVABLE		0.00	
INTEREST		0.00	

SCHOOL FACILITY PROGRAM

Application: 51/67082-00-001

County: RIVERSIDE District: HEMET UNIFIED
Site: HEMET ELEMENTARY

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

Category	Apportionment	Expenditure	Balance
Fund	Apportionment	Expenditure	Balance
Fund 057-505	6,012,331.00	6,012,331.00	0.00
TOTAL	6,012,331.00	6,012,331.00	0.00

SCHOOL FACILITY PROGRAM
APPLICATION TRANSACTIONDETAIL
Application: 51/67082-00-001

County: RIVERSIDE District: HEMET UNIFIED
Site: HEMET ELEMENTARY

-- 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	

6,012,331.00 6,012,331.00

LEASE - PURCHASE PROJECT NUMBER (S) : NONE

SCHOOL DISTRICT DATA

Application No: 51/67082-00-001
 School District: Hemet Unified

County: Riverside
 School Name: Hemet Elementary

PROJECT DATA

Type of Project: Elementary
 K-6:
 7-8:
 9-12:
 Non-Severe:
 Severe:
 Application Filing Basis: Site Specific
 Number of Classrooms: 0
 Master Acres:
 Existing Acres: 12
 Proposed Acres:
 Recommended Acres: 16
 Facility Hardship (a): Yes
 Financial Hardship Requested: No
 Alternative Education School: No
 Addition to Existing Site: No

ADJUSTED GRANT DATA		
Service Site	\$	2,029,103
Off-Site		41,038
Utilities		44,901
Fac. Hardship Toilets	978 Sq. Ft.	305,136
Fac. Hardship Other	20,521 Sq. Ft.	3,570,654
Fire Detection Alarm		21,499
Total State Share (50%)		6,012,331
District Share (50%)		6,012,331
Total Project Cost	\$	<u>12,024,662</u>

PROJECT FINANCING

<u>State Share</u>		
This Project	\$	6,012,331
<u>District Share</u>		
Cash Contribution		6,012,331
Financial Hardship		
Total Project Cost	\$	<u>12,024,662</u>

HISTORY OF PROJECT COST AND APPORTIONMENT

	Fund Code	Proposition	Previously Authorized	Authorized This Action	State Apportionment This Action
<u>State Share</u>					
New Construction/Add. Grant	957-505	1D	6,012,331.00	\$ (6,012,331.00)	
New Construction/Add. Grant	057-505	1D		6,012,331.00	\$ 6,012,331.00
<u>District Share</u>					
Cash Contribution			6,012,331.00		
Total			\$ <u>12,024,662.00</u>	\$ <u>0.00</u>	\$ <u>6,012,331.00</u>

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

Pursuant to the Board's action on April 24, 2017, the District is required to submit a complete Fund Release Authorization (Form SAB 50-05) on or before July 24, 2017; otherwise, the apportionment will be rescinded without further Board action and will receive a new Unfunded Approval date of July 24, 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 July 24, 2017.

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

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

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

STATE OF CALIFORNIA
EXPENDITURE REPORT
SCHOOL FACILITY PROGRAM
SAB 50-06 (REV 02/07)

AF
6-20-18

STATE ALLOCATION BOARD
OFFICE OF PUBLIC SCHOOL CONSTRUCTION

Page 2 of 2

SCHOOL DISTRICT Hemet Unified School District	COUNTY Riverside	APPLICATION NUMBER 51/67082-00-001
BUSINESS ADDRESS/CITY 1791 W. Acacia Ave, Hemet, CA 92545		REPORT NUMBER 1
SCHOOL NAME Hemet Elementary School	DSA NUMBER 04-113962	CDS NUMBER PERIOD ENDING 06/14/2018
PREPARER'S NAME (TYPED) Julie Shepherd	PREPARER'S TITLE (TYPED) Accountant	TELEPHONE NUMBER/E-MAIL ADDRESS (951) 765-5100 jshepherd@hemetusd.org
DISTRICT REPRESENTATIVE NAME (TYPED) Vince Christakos	DISTRICT REPRESENTATIVE TITLE (TYPED) Assistant Superintendent	TELEPHONE NUMBER/E-MAIL ADDRESS (951) 765-5100 vchristakos@hemetusd.org

1. Percent of Project Complete: 100%
2. Notice to Proceed Issue Date: 01/13/2015
3. Notice of Completion Date: 06/05/2018

	4. Previous Report	5. Report Period	6. Total to Date
District Funds or Joint-Use Partner(s) Contribution	\$0.00	\$27,426,129.55	\$27,426,129.55
State Funds	\$0.00	\$6,012,331.00	\$6,012,331.00
Interest Earned	\$0.00	\$0.00	\$0.00
Project Expenditures	\$0.00	\$35,748,502.09	\$35,748,502.09

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 representative by the governing board of the district; and
- under penalty of perjury, under the laws of the State of California, the foregoing statements are true and correct, and that the Public Contract Code was adhered to in the construction of this project; and
- this form is an exact duplicate (verbatim) of the form provided by Office of Public School Construction. In the event a conflict should exist, then the language in the OPSC form will prevail.


SIGNATURE OF DISTRICT REPRESENTATIVE

DATE
6-18-2018

STATE OF CALIFORNIA
STATE ALLOCATION BOARD
DEPARTMENT OF GENERAL SERVICES

DETAILED LISTING OF PROJECT EXPENDITURES - SITE ACQUISITION AND DEVELOPMENT

DISTRICT			PROJECT NUMBER			REPORT NUMBER			
Hemet Unified School District	COUNTY	Riverside	Hemet EI	Surveying	Site Support	1	Hazardous Waste	Other Costs	Description/Purpose
Date	Payee	Warrant#	Purchase Price of Property	Appraisal	Escrow Costs	Costs	Relocation Assistance		
05/28/2014	Cable, Pipe & Leak Detection, Inc. (C1221989)	14775980				\$1,700.00			Surveys
j/2014	FedEx (FEDEX FY14)	14802756							
06/30/2014	Caldwell Land Surveys (C1221993)	14811718				\$3,500.00			\$30.39 Other Site Costs Surveys
06/30/2014	US Bank (CAL CARD FY14)	14822094							\$52.50 Other (Itemize) - Riverside County Filing
08/18/2014	Nessa Computers (C1222007)	1379.52							Relocation Expense
08/26/2014	CA Geological Survey (CA GEO)	3600				\$3,600.00			Surveys
11/13/2014	State Water Resources Control Board (CL219765)	14900587							Site Support
03/02/2015	Caldwell Land Surveys (C1221993)	14979356				\$1,000.00			Surveys
12/17/2015	State Water Resources Control Board (CL240164)	14219922							
05/11/2016	State Board of Equalization (V10334)	14338264							
j/2016	CA Dept. of Housing (CA DEPT HOUSING)	14388225							\$241.96 Other:Hazardous Waste Generator Fee Relocation Assistance
07/06/2016	CA Dept. of Housing (CA DEPT HOUSING)	14388224							Relocation Assistance
07/06/2016	CA Dept. of Housing (CA DEPT HOUSING)	14388223							Relocation Assistance
08/09/2016	CA Dept. of Housing (CA DEPT HOUSING)	14411063							Relocation Assistance
08/09/2016	CA Dept. of Housing (CA DEPT HOUSING)	14411066							Relocation Assistance
08/09/2016	CA Dept. of Housing (CA DEPT HOUSING)	14411064							Relocation Assistance

STATE OF CALIFORNIA
STATE ALLOCATION BOARD
DEPARTMENT OF GENERAL SERVICES

DETAILED LISTING OF PROJECT EXPENDITURES - SITE ACQUISITION AND DEVELOPMENT

DISTRICT			PROJECT NUMBER			REPORT NUMBER		
Date	Payee	Warrant#	Purchase Price of Property	Appraisal	Escrow Costs	Surveying Costs	Site Support Costs	Relocation Assistance
08/09/2016	CA Dept. of Housing (CA DEPT HOUSING)	14411068						\$247.00
9/2016	CA Dept. of Housing (CA DEPT HOUSING)	14411065						\$247.00
08/09/2016	CA Dept. of Housing (CA DEPT HOUSING)	14411067						\$247.00
09/23/2016	R & S Tavares Associates, Inc. (V#102326)	14447408						\$999.99
01/06/2017	State Water Resources Control Board (SWRCB-FY17)	14535347						\$957.00
02/10/2017	R & S Tavares Associates, Inc. (V#102326)	14567427						\$999.99
04/11/2017	US Bank (CAL CARD FY15)	14620832						\$87.25
05/25/2017	HUSD (HUSD WAREHOUSE)	OS01093645						\$435.36
06/01/2017	HUSD (HUSD WAREHOUSE)	OS01093858						\$422.24
06/20/2017	HUSD (HUSD MAINT)	FT00004809-10						\$361.80
7/2017	HUSD (HUSD WAREHOUSE)	OS01096273						(\$263.90)
08/01/2017	Burgess Moving & Storage Co. (C1223559)	9785						\$9,785.00
09/25/2017	REC Consultants (C1223665)	14737528						\$4,500.00
10/16/2017	REC Consultants (C1223665)	14783357						\$500.00
11/30/2017	Coulter Appraisal (C1223820)	14824144	\$1,200.00					Other (Itemize) - Water Quality Post Con Appraisal Fees
			\$1,200.00			\$9,800.00	\$2,620.00	\$16,100.00
								\$5,412.10
								TOTAL SITE COSTS
								\$35,132.10

STATE OF CALIFORNIA
STATE ALLOCATION BOARD
DEPARTMENT OF GENERAL SERVICES

As of: 6/14/2018
Page 1 of 7

DETAILED LISTING OF PROJECT EXPENDITURES - PLANNING

DISTRICT	CITY	PROJECT NUMBER	REPORT NUMBER						
				COUNTY		Hemet EI		Other Costs	
Hemet Unified School District	Riverside	Architect	DSA Fees	CDE Fees	Energy Analysis	Preliminary Tests	Other Costs Assistance	Description/Purpose	
01/13/2014	HUSD Print Shop (PRINTSHOP 2013-14)	FT00001234							
3/2014	Press Enterprise (PE FY14)	14679297						\$513.00	Legal Advertising
02/27/2014	Bowie,Arneson,Wiles& Giannone (BOWIE FY14)	14704990						\$2,740.00	Other (Itemize) - Legal consult for Architect
04/28/2014	HUSD Print Shop (PRINTSHOP 2013-14)	FT00002583						\$31.80	Other (Itemize) - Hemet EI Relo Plans
04/28/2014	HUSD Print Shop (PRINTSHOP 2013-14)	FT00002587						\$92.40	Other (Itemize) Architect Package
05/28/2014	Press Enterprise (PE FY14)	14776035						\$244.80	Legal Advertising
06/03/2014	Bowie,Arneson,Wiles& Giannone (BOWIE FY14)	14781576						\$503.00	Other (Itemize) - Legal consult for CM services
06/16/2014	PSWC Group Architects (C1222005)	14792229	\$95,000.00						Architect Fees For Plans
06/30/2014	Inland Foundation Eng Inc (C1222011)	14806592			\$14,676.00				Preliminary Tests
7/2/2014	Inland Foundation Eng Inc (C1222011)	14843539			\$14,676.00				Preliminary Tests
09/10/2014	PSWC Group Architects (C1222005)	14849846	\$141,312.50						Architect Fees For Plans
10/06/2014	Bowie,Arneson,Wiles& Giannone (BOWIE FY15)	14869637						\$5,837.50	Other (Legal) Pre-Construction Agreements
10/20/2014	Inland Foundation Eng Inc (C1222194)	14880554			\$9,800.00				Preliminary Tests
10/21/2014	PSWC Group Architects (C1222005)	14881215	\$188,218.75						Architect Fees For Plans

STATE OF CALIFORNIA
STATE ALLOCATION BOARD
DEPARTMENT OF GENERAL SERVICES

As of: 6/14/2018
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DETAILED LISTING OF PROJECT EXPENDITURES - PLANNING

DISTRICT	Hemet Unified School District	COUNTY			PROJECT NUMBER			REPORT NUMBER		Description/Purpose
		Riverside	Architect	Engineering Fees	DSA Fees	CDE Fees	Energy Analysis	Preliminary Tests	1	
10/29/2014	PSWC Group Architects (C1222005)	14888197						\$127.60		Preliminary Tests
1/2/2014	Praxis Solar Inc. (C1222124)	14891595							\$2,850.00	Other (Itemize) Solar Consultant
11/05/2014	Bowie,Ameson,Wiles& Giannone (BOWIE FY15)	11062014							\$92.00	Other (Legal): LLB Agreements
11/19/2014	Division of State Architect (DSA FY15)	14905993			\$156,250.00					DSA Plan Check Fee
12/01/2014	PCH Architects (C1222250)	14912904			\$201.67					Architect Fees For DSA Closeout work
12/05/2014	Bowie,Ameson,Wiles& Giannone (BOWIE FY15)	14918286							\$298.89	Other (Legal): LLB Agreements
12/05/2014	Division of State Architect (DSA FY15)	14918285			\$31,000.00					DSA Plan Check Fee
12/18/2014	PSWC Group Architects (C1222005)	14929611			\$201,875.00					Architect Fees For Plans
01/08/2015	Inland Foundation Eng Inc (C1222011)	14938765					\$4,000.00			Preliminary Tests
02/06/2015	City of Hemet (CITY FY15)	14962427							\$3,000.00	Other (Itemize) Engineering Fees & Deposit
1/2/2015	PSWC Group Architects (C1222005)	14962430			\$497.93					Architect Fees For Plans
02/17/2015	PCH Architects (PCH FY15)	14967997			\$120.56					Architect Fees For Plans
03/13/2015	HUSD Print Shop (PRINTSHOP 2014-15)	FT00002224						\$2.10		Other (Itemize) - Ground Breaking
03/24/2015	HUSD Print Shop (PRINTSHOP 2014-15)	FT00002276								CDE Plan Report Print

STATE OF CALIFORNIA
STATE ALLOCATION BOARD
DEPARTMENT OF GENERAL SERVICES

As of: 6/14/2018
Page 3 of 7

DETAILED LISTING OF PROJECT EXPENDITURES - PLANNING

DISTRICT	CITY	PROJECT NUMBER	REPORT NUMBER								
				Hemet Unified School District	Riverside	DSA Fees	CDE Fees	Energy Analysis Costs	Preliminary Tests	Other Costs Assistance	Description/Purpose
Date	Payee	Warrant#	Architect Engineering Fees								
04/02/2015	HUSD Print Shop (PRINTSHOP 2014-15)	FT00002289								\$50.52	Other (Itemize): Educational Specs Report
04/07/2015	Verizon (CL226152)	14008742								\$2,500.00	Other (Itemize): Engineer Study
04/07/2015	County of Riverside (CL226155)	14008745								\$1,480.00	Other (Itemize): Food Plan Check
04/09/2015	Bowie,Arneson,Wiles& Giannone (BOWIE FY15)	14011739								\$632.00	Other (Legal): Review of demo/reconstruction fees
04/14/2015	PSWC Group Architects (C1222005)	14014829	\$44,531.00								Architect Fees For Plans
04/29/2015	FedEx (FEDEX FY15)	14028243				\$13.66					Shipping to CDE
05/14/2015	HUSD Print Shop (PRINTSHOP 2014-15)	FT00003085								\$120.35	Other (Itemize) - Project Manuals
05/27/2015	FedEx (FEDEX FY15)	14051715		\$73.50							Shipping to Ca Dept of Education
05/28/2015	Southern California Edison (SCE-FY15)	14052779								\$2,754.00	Other (Itemize) SCE PlanDesign Fee
06/15/2015	Division of State Architect (DSA FY15)	14063551		\$2,000.00							DSA Plan Check Fee
06/18/2015	PSWC Group Architects (C1222005)	14072423	\$28,366.65								Architect Fees For Plans
06/24/2015	Inland Foundation Eng Inc (C1222366)	14076657								\$1,327.01	Preliminary Tests
06/24/2015	Inland Foundation Eng Inc (C1222366)	14076657								\$16,572.99	Preliminary Tests
06/30/2015	Bowie,Arneson,Wiles& Giannone (BOWIE FY15)	14099461								\$92.00	Other (Itemize) LLB Modified Transaction Docs
07/27/2015	PSWC Group Architects (C1222005)	14098183	\$50,469.00								Architect Fees For Plans

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DETAILED LISTING OF PROJECT EXPENDITURES - PLANNING

DISTRICT		COUNTY		PROJECT NUMBER			REPORT NUMBER		
Date	Payee	Warrant#	Riverside Architect Engineering Fees	DSA Fees	CDE Fees	Energy Analysis Costs	Preliminary Tests	1 Other Costs Assistance	Description/Purpose
08/18/2015	PSWC Group Architects (C1222005)	14111448						\$127.60	Other (Itemize) City of Hemet Permits
8/20/2015	Verizon (CL226152)	14120960						\$3,601.08	Other (Itemize): Engineer Study
9/20/2015	Inland Foundation Eng Inc (C1222635)	14127584						\$20,067.50	Preliminary Tests
10/06/2015	Inland Foundation Eng Inc (C1222635)	14150661						\$10,015.00	Preliminary Tests
10/13/2015	FedEx (FEDEX FY16)	14155804				\$76.86			Shipping to Ca Dept of Education
10/13/2015	PSWC Group Architects (C1222005)	14155742	\$98,562.50						Architect Fees For Plans
10/20/2015	Bowie,Ameson,Wiles& Giannone (BOWIE FY16)	14161767						\$3,500.00	Other (Itemize): Bid Doc Revisions: DR requiremen
11/24/2015	Inland Foundation Eng Inc (C1222635)	14198872						\$11,563.00	Preliminary Tests
12/11/2015	Inland Foundation Eng Inc (C1222635)	14214292						\$24,224.38	Preliminary Tests
01/05/2016	City of Hemet (CTY FY15)	14228652						\$3,422.31	Other (Itemize) Engineering Fees & Deposit
01/15/2016	Verizon (CL226152)	14237533						\$2,655.21	Other (Itemize): Engineer Study
01/15/2016	Inland Foundation Eng Inc (C1222635)	14237497						\$24,342.50	Preliminary Tests
j/2016	Bowie,Ameson,Wiles& Giannone (BOWIE FY16)	14237534						\$2,070.00	Other (Itemize): Bid Docs - CM Multi Prime
02/01/2016	Bowie,Ameson,Wiles& Giannone (BOWIE FY16)	14235088						\$341.76	Other (Itemize): Bid Docs - CM Multi Prime
02/02/2016	City of Hemet (COH FY15)	14251856						\$7,583.93	Other (Itemize) Engineering Fees & Deposit
02/25/2016	Inland Foundation Eng Inc (C1222635)	14269943						\$12,357.50	Preliminary Tests
02/29/2016	PSWC Group Architects (C1222005)	14273612	\$17,812.50						Architect Fees For Plans

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DETAILED LISTING OF PROJECT EXPENDITURES - PLANNING

DISTRICT		COUNTRY		PROJECT NUMBER			REPORT NUMBER		
Date	Payee	Warrant#	Riverside	DSA Fees	CDE Fees	Energy Analysis Costs	Preliminary Tests	Other Costs Assistance	Description/Purpose
03/07/2016	Inland Foundation Eng Inc (C1222635)	14279634	Architect Engineering Fees				\$19,415.00		Preliminary Tests
* 6/2/2016	PSWC Group Architects (C1222005)	14288569		\$139,915.77					Architect Fees For Plans
03/16/2016	PSWC Group Architects (C1222005)	14288645		\$6,920.00					Architect Fees; Consultant Work For Plans
04/14/2016	Inland Foundation Eng Inc (C1222635)	14313252					\$7,600.00		Preliminary Tests
04/26/2016	PSWC Group Architects (C1222005)	14324661		\$16,826.60					Architect Fees For Plans
05/06/2016	FedEx (FEDEX FY16)	14335131					\$7.32		Other (Itemize): Fed Ex OPSC Funding Application
05/18/2016	FedEx (FEDEX FY16)	14345099					\$103.68		Other (Itemize): OPSC Hard Copy of Plans
05/24/2016	FedEx (FEDEX FY16)	14350369					\$85.36		Other (Itemize): OPSC Hard Copy of Plans
06/02/2016	FedEx (FEDEX FY16)	14359305					\$6.93		Other (Itemize): So Cal Gas Work Order Mailing
06/30/2016	PSWC Group Architects (C1222005)	14394428		\$42,066.47					Architect Fees For Plans
06/30/2016	FedEx (FEDEX FY16)	14388279					\$16.19		Other (Itemize): OPSC Hard Copy of Plans
08/04/2016	FedEx (FEDEX FY16)	14408661					\$13.70		Other (Itemize): OPSC Application Mailing
08/18/2016	PSWC Group Architects (C1222005)	14417319		\$7,571.97					Architect Fees For DSA Plan Shipments
10/18/2016	PSWC Group Architects (C1222005)	14417319		\$13,461.27					Architect Fees For Plans
09/13/2016	Bowie,Arneson,Wiles& Giannone (BOWIE FY17)	14437562					\$207.00		Other (Itemize): Bid Docs - CM Multi Prime
09/15/2016	California Dept of Education (CL255136)	14439263				\$17,500.00			CDE Plan Check Fee
09/21/2016	PSWC Group Architects (C1222005)	14444435		\$21,033.23					Architect Fees For Plans
09/23/2016	PSWC Group Architects (C1222005)	14447406					\$956.81		Architect Fees Shipping DSA Plans
10/14/2016	FedEx (FEDEX FY17)	14506791					\$6.85		Other (Itemize): OPSC Funding Docs
10/14/2016	FedEx (FEDEX FY17)	14466277					\$6.85		Other (Itemize): OPSC Funding Docs

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DETAILED LISTING OF PROJECT EXPENDITURES - PLANNING

DISTRICT		COUNTY		PROJECT NUMBER			REPORT NUMBER	
Date	Payee	Warrant#	Riverside	DSA Fees	CDE Fees	Energy Analysis Costs	Preliminary Tests	Other Costs Assistance
10/19/2016	PSWC Group Architects (C1222005)	14470826	\$21,033.24					1
*8/2016	PSWC Group Architects (C1222005)	14489597	\$21,033.23					Architect Fees For Plans
12/06/2016	PSWC Group Architects (C1222005)	14513167	\$21,033.24					Architect Fees For Plans
12/07/2016	PSWC Group Architects (C1222005)	21033.23	\$21,033.23					Architect Fees For Plans
12/16/2016	HUSD Print Shop (PRINT SHOP FY17)	FT00001649						\$59.98 Other: Student Notification for New School
01/23/2017	PSWC Group Architects (C1222005)	14549294	\$42,066.47					Architect Fees For Plans
02/14/2017	FedEx (FEDEX FY17)	14569166	\$42,066.47					\$7.20 Shipping To Ca Dept of Education
03/14/2017	PSWC Group Architects (C1222005)	14594245	\$42,066.47					Architect Fees For Plans
04/03/2017	HUSD Print Shop (PRINT SHOP FY17)	FT00003093						\$7.29 Other (Itemize) - Project Manual for Bid
04/13/2017	Press Enterprise (PE)	14623769						\$1,303.20 Legal Advertising
04/13/2017	Press Enterprise (PE)	14623770						\$1,296.00 Legal Advertising
04/14/2017	PSWC Group Architects (C1222005)	14624626	\$21,033.24					Architect Fees For Plans
*4/20/17	HUSD Print Shop (PRINT SHOP FY17)	FT00003455						\$3.70 Other (Itemize) - Project Manual for Bid
05/01/2017	HUSD Print Shop (PRINT SHOP FY17)	FT00004124						\$3.70 Other (Itemize) - Project Manual for Bid - 2nd bid
05/02/2017	Press Enterprise (PE)	14641645						\$1,310.40 Legal Advertising
05/09/2017	PSWC Group Architects (C1222005)	14648529	\$21,033.24					Architect Fees For Plans
06/15/2017	FedEx (FEDEX FY17)	14633633						\$19.45 Other (Itemize) - OPSAC Funding Packet Postage
06/29/2017	HUSD Print Shop (PRINT SHOP FY17)	FT00004857						\$12.49 Other (Itemize) Dedication Program Invitations
06/30/2017	FedEx (FEDEX FY17)	14702773						\$7.16 Other (Itemize) - OPSAC Funding Packet Postage

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DISTRICT		COUNTY		PROJECT NUMBER			REPORT NUMBER	
Date	Payee	Warrant#	Riverside	DSA Fees	CDE Fees	Energy Analysis Costs	Preliminary Tests	Other Costs Assistance
06/30/2017	PSWC Group Architects (C1222005)	14703857	\$16,826.60					Architect Fees For Plans
5/20/17	HUSD Print Shop (PRINT SHOP FY17)	FT00000154						\$28.15 Other (Itemize) Dedication Program
09/11/2017	US Bank (CAL CARD FY18)	14750079						\$186.93 Other (Itemize) Construction Supplies
09/26/2017	PSWC Group Architects (C1222005)	14764233	\$25,239.87					Architect Fees For Plans
12/06/2017	City of Hemet (COH)	14829118						\$550.00 Other (Itemize) Alarm Fees
05/15/2018	Division of State Architect (DSA FY18)	14973741		\$28,520.25				DSA Plan Check Fee
			\$1,367,889.30	\$217,870.25	\$17,916.62	\$190,764.48	\$53,371.45	TOTAL PLANNING COSTS \$1,847,812.10

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT			COUNTY			PROJECT NUMBER			REPORT NUMBER		
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment
05/21/2014	J&M Environmental Control Group (C1222001)	14771562					\$15,800.00				Asbestos survey and design of ab
05/22/2014	PlaceWorks (C1222000)	14772866					\$2,295.00				Other CEQA environmental asse
06/16/2014	PlaceWorks (C1222000)	14792230					\$3,015.00				Other CEQA environmental asse
09/29/2014	PSWC Group Architects (C1222005)	14864750					\$54.45				Gas Co Will Serve Letter - File Fe
11/13/2014	HUSD Repographics (2014-15 PRINT SHOP)	RECEIPT 1369	(\$351.40)								Construction-Blueprints
01/26/2015	HUSD Repographics (2014-15 PRINT SHOP)	AF00000301	\$351.40								Construction-Blueprints
02/03/2015	Balfour Beatty Construction (C1222226)	14959360	\$359,505.65								Main Building Contractor
02/03/2015	Balfour Beatty Construction (C1222225)	14953404		\$4,093.00							Construction Management Fees
03/02/2015	J&M Environmental Control Group (CL224467)	14980660					\$4,545.00				Asbestos Inspection & Analysis
03/04/2015	Balfour Beatty Construction (C1222226)	14981681	\$472,332.40								Main Building Contractor

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT	Payee	Warrant#	COUNTY		PROJECT NUMBER		REPORT NUMBER				
			Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment
03/04/2015	Balfour Beatty Construction (C1222225)	14981682		\$6,200.00							Construction Management Fees
04/06/2015	Balfour Beatty Construction (C1222226)	14007984	\$244,708.60								Main Building Contractor
04/06/2015	Balfour Beatty Construction (C1222225)	14007982		\$1,774.00							Construction Management Fees
04/07/2015	J&M Environmental Control Group (CL226153)	14008743				\$600.00					Microbial Sampling & Hazard Ass
04/23/2015	US Bank (CAL CARD FY15)	14023954							\$90.65		Furniture & Equipment under 500
05/07/2015	Balfour Beatty Construction (C1222226)	14036540	\$132,480.35								Main Building Contractor
05/14/2015	HUSD Print Shop (PRINTSHOP 2014-15)	FT00003085	\$3,648.00								Construction-Blueprints
~7/1/2015	PSWC Group Architects (C1222005)	14048545	\$48.82								Construction-Blueprints
05/29/2015	Balfour Beatty Construction (C1222226)	14055385	\$5,339.00								Main Building Contractor
05/29/2015	Balfour Beatty Construction (C1222225)	14055386		\$13,771.00							Construction Management Fees
06/18/2015	PSWC Group Architects (C1222005)	14072342	\$59.00								Construction-Blueprints

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT			COUNTY		PROJECT NUMBER			REPORT NUMBER				
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
06/30/2015	Balfour Beatty Construction (C1222225)	14085857		\$35,466.00								Construction Management Fees
06/30/2015	Balfour Beatty Construction (C1222226)	14092419		\$67,124.15								Main Building Contractor
06/30/2015	Bowie, Arneson, Wile & Giannone (BOWIE FY15)	14094906				\$207.00						Other Legal Review, LLB Front
08/13/2015	Balfour Beatty Construction (C1222226)	14108806		\$164,876.30								Main Building Contractor
08/18/2015	PSWC Group Architects (C1222005)	14111448		\$1,673.01								Construction-Blueprints
08/20/2015	Estes Inspection Services (C1222602)	14113475							\$630.00			Inspection: DSA
09/03/2015	Balfour Beatty Construction (C1222226)	14125032		\$427,361.30								Main Building Contractor
09/03/2015	Estes Inspection Services (C1222602)	14125035							\$5,985.00			Inspection: DSA
09/03/2015	Balfour Beatty Construction (C1222225)	14125031			\$48,179.00							Construction Management Fees
09/09/2015	PSWC Group Architects (C1222005)	14127678		\$1,485.75								Construction-Blueprints
09/30/2015	Estes Inspection Services (C1222602)	14146332							\$4,935.00			Inspection: DSA

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT	Hemet Unified School District	COUNTY		PROJECT NUMBER			REPORT NUMBER					
		Riverside		Hemet EI	1							
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
09/30/2015	PSWC Group Architects (C1222005)	14146311	\$935.79									Construction-Blueprints
10/14/2015	Balfour Beatty Construction (C1222225)	14157202		\$37,310.00								Construction Management Fees
10/14/2015	Balfour Beatty Construction (C1222226)	14157203	\$87,503.55									Main Building Contractor
11/05/2015	Estes Inspection Services (C1222602)	14184237							\$5,005.00			Inspection: DSA
11/06/2015	Balfour Beatty Construction (C1222225)	14185997		\$42,820.00								Construction Management Fees
11/06/2015	PSWC Group Architects (C1222005)	14185950	\$483.10									Construction-Blueprints
11/06/2015	Balfour Beatty Construction (C1222226)	14185997	\$359,524.65									Main Building Contractor
12/03/2015	Estes Inspection Services (C1222602)	14206376							\$6,615.00			Inspection: DSA
12/04/2015	Balfour Beatty Construction (C1222226)	14207524	\$748,120.25									Main Building Contractor
12/09/2015	Balfour Beatty Construction (C1222225)	14211443	\$19,330.00									Construction Management Fees
12/21/2015	PSWC Group Architects (C1222005)	14222476	\$586.38									Construction-Blueprints

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT		COUNTY		PROJECT NUMBER		REPORT NUMBER						
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
12/21/2015	PSWC Group Architects (C1222005)	14222475	\$87.71									Construction-Blueprints
01/05/2016	Estes Inspection Services (C1222602)	14228638							\$4,270.00			Inspection: DSA
01/14/2016	Balfour Beatty Construction (C1222225)	14236564		\$14,062.00								Construction Management Fees
01/14/2016	Balfour Beatty Construction (C1222226)	14236563	\$271,164.20									Main Building Contractor
01/29/2016	Estes Inspection Services (C1222602)	14249377							\$5,040.00			Inspection: DSA
02/09/2016	Balfour Beatty Construction (C1222225)	14258421		\$22,551.00								Construction Management Fees
02/09/2016	Balfour Beatty Construction (C1222226)	14258420	\$317,654.35									Main Building Contractor
02/23/2016	Silver Creek Industries, Inc. (C1222995)	14576807	\$432,582.84									Main Building Contractor
02/26/2016	Balfour Beatty Construction (C1222225)	14272649		\$784.00								Construction Management - Site L
03/02/2016	Estes Inspection Services (C1222873)	14275722							\$1,750.00			Inspection: DSA
03/02/2016	Estes Inspection Services (C1222602)	14275724							\$7,385.00			Inspection: DSA

DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT			COUNTY		PROJECT NUMBER			REPORT NUMBER				
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
03/09/2016	Balfour Beatty Construction (C1222859)	14282354	\$254,438.50									Main Building Contractor
03/09/2016	Balfour Beatty Construction (C1222859)	14282353	\$408,722.30									Main Building Contractor
03/11/2016	Balfour Beatty Construction (C1222226)	AR00000112	(\$1,637.00)									Main Building Contractor
03/18/2016	HUSD Print Shop (PRINTSHOP FY16)	FT00000260	\$32.00									Construction-Blueprints
04/06/2016	Estes Inspection Services (C1222873)	14306321							\$12,180.00			Inspection: DSA
04/06/2016	Estes Inspection Services (C1222602)	14306320							\$350.00			Inspection: DSA
04/07/2016	Balfour Beatty Construction (C1222825)	14307360	\$23,222.00									Construction Management Fees
~ 7/2016	Balfour Beatty Construction (C1222859)	14307358	\$848,375.25									Main Building Contractor
04/07/2016	Balfour Beatty Construction (C1222226)	14307359	\$165,909.80									Main Building Contractor
05/02/2016	Estes Inspection Services (C1222873)	14328704							\$11,585.00			Inspection: DSA
05/05/2016	Balfour Beatty Construction (C1222226)	14333257	\$32,208.00									Main Building Contractor

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT Hemet Unified School District	COUNTY Riverside		PROJECT NUMBER		REPORT NUMBER								
	Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
05/05/2016	Balfour Beatty Construction (C1222825)		14333256		\$148,729.00								Construction Management Fees
05/06/2016	HUSD Print Shop (PRINTSHOP FY16)		FT00003788		\$623.10								Construction-Blueprints
05/06/2016	Inland Foundation Eng Inc (C1222919)		14335174							\$33,377.50			Tests (Construction)
05/06/2016	Balfour Beatty Construction (C1222859)		14335130	\$674,030.55									Main Building Contractor
05/13/2016	Allied Storage Containers, Inc. (P6026187)		14340344							\$10,773.00			Furniture & Equipment over 500
05/16/2016	PSWC Group Architects (C1222005)		14342421	\$644.25									Construction-Blueprints
06/01/2016	Estes Inspection Services (C1222873)		14359251						\$11,305.00				Inspection: DSA
06/14/2016	Balfour Beatty Construction (C1222859)		14368733	\$1,719,021.00									Main Building Contractor
06/14/2016	Balfour Beatty Construction (C1222226)		14368734	\$5,214.55									Main Building Contractor
06/14/2016	Balfour Beatty Construction (C1222825)		14368768	\$155,532.50									Construction Management Fees
06/14/2016	Inland Foundation Eng Inc (C1222919)		14368749							\$6,397.00			Tests (Construction)

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT	CITY	COUNTY	PROJECT NUMBER	REPORT NUMBER								Description/Purpose
				1	2	3	4	5	6	7	8	
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
06/14/2016	Inland Foundation Eng Inc (C1222919)	14368749								\$27,177.50		Tests (Construction)
06/22/2016	Keenan Associates (C1223004)	14377076										Other Builder's Risk Insurance
06/30/2016	Inland Foundation Eng Inc (C1222919)	14392803								\$17,560.50		Tests (Construction)
06/30/2016	Balfour Beatty Construction (C1222825)	14392775		\$207,187.00								Construction Management Fees
06/30/2016	Balfour Beatty Construction (C1222859)	14392776		\$947,611.75								Main Building Contractor
06/30/2016	Balfour Beatty Construction (C122226)	14387430		\$39,463.17								Main Building Contractor
06/30/2016	Inland Foundation Eng Inc (C1222919)	143928002								\$22,115.00		Tests (Construction)
06/30/2016	Estes Inspection Services (C1222873)	14400047								\$11,865.00		Inspection: DSA
08/02/2016	Balfour Beatty Construction (C1222825)	14407214		\$157,717.00								Construction Management Fees
08/02/2016	Estes Inspection Services (C1222873)	14407216								\$10,955.00		Inspection: DSA
08/02/2016	Balfour Beatty Construction (C1222859)	14407219		\$1,296,505.25								Main Building Contractor

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT	COUNTY	PROJECT NUMBER	REPORT NUMBER	Hemet El											
				Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment
08/11/2016	Inland Foundation Eng Inc (C1222919)	14413162											\$25,564.70		Tests (Construction)
11/2016	Inland Foundation Eng Inc (C1222919)	14413162											\$19,508.75		Tests (Construction)
08/18/2016	PSWC Group Architects (C1222005)	14417358	\$760.98												Construction-Blueprints
08/19/2016	The Gas Co (V21870)	14418465	\$8,903.88												Main Building Contractor - Gas C
09/02/2016	Estes Inspection Services (C1222873)	14430557											\$12,355.00		Inspection: DSA
09/12/2016	Balfour Beatty Construction (C1222226)	14435960	\$15,331.10												Main Building Contractor
09/12/2016	Balfour Beatty Construction (C1222859)	14435962	\$2,492,712.40												Main Building Contractor
09/12/2016	Balfour Beatty Construction (C1222825)	14435961	\$249,867.42												Construction Management Fees
~..3/2016	Inland Foundation Eng Inc (C1222919)	14438741											\$17,199.25		Tests (Construction)
09/13/2016	Inland Foundation Eng Inc (C1222919)	14438741											\$16,988.75		Tests (Construction)
09/14/2016	Silver Creek Industries, Inc. (C1222995)	14438765	\$14,072.35												Main Building Contractor

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT	Payee	COUNTY		PROJECT NUMBER			REPORT NUMBER				
		Riverside		Hemet El	1		Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment
10/05/2016	Estes Inspection Services (C1222873)	14458323	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction			\$11,270.00		Inspection: DSA
10/11/2016	Balfour Beatty Construction (C1222226)	14462877		\$7,312.38							Main Building Contractor
10/11/2016	Balfour Beatty Construction (C1222859)	14462880	\$2,353,421.50								Main Building Contractor
10/11/2016	Balfour Beatty Construction (C1222825)	14462883		\$202,536.67							Construction Management Fees
10/14/2016	Inland Foundation Eng Inc (C1222919)	14466244							\$7,445.00		Tests (Construction)
10/14/2016	Inland Foundation Eng Inc (C1222919)	14466244							\$9,781.25		Tests (Construction)
11/09/2016	Balfour Beatty Construction (C1222226)	14491509	\$1,468.70								Main Building Contractor
11/09/2016	Balfour Beatty Construction (C1222859)	14491532	\$1,635,431.45								Main Building Contractor
11/09/2016	Balfour Beatty Construction (C1222825)	14491507		\$171,494.54							Construction Management Fees
11/17/2016	Estes Inspection Services (C1222873)	14486012							\$11,270.00		Inspection: DSA
11/23/2016	Silver Creek Industries, Inc. (C1222995)	14503358	\$2,660.00								Main Building Contractor

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DISTRICT	Payee	Warrant#	COUNTY			PROJECT NUMBER			REPORT NUMBER			
			Riverside	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment
11/23/2016	Pacific Alarm (C1222891)	14503309	\$3,772.60									Main Building Contractor
1/2016	Inland Foundation Eng Inc (C1222919)	14509052								\$8,216.25		Tests (Construction)
12/01/2016	Balfour Beatty Construction (C1222825)	14509035		\$117,025.96								Construction Management Fees
12/01/2016	Balfour Beatty Construction (C1222859)	14509036	\$1,847,231.50									Main Building Contractor
12/01/2016	Inland Foundation Eng Inc (C1222919)	14509052								\$20,430.25		Tests (Construction)
12/06/2016	Estes Inspection Services (C1222873)	14515346					\$10,220.00					Inspection: DSA
01/03/2017	Marketek Video Supply (P6028483)	14532953								\$2,650.99		Furniture & Equipment over 500
01/03/2017	Marketek Video Supply (P6028483)	WIRE								\$198.20		Furniture & Equipment over 500
01/04/2017	Pacific Alarm (C1222891)	14534423	\$14,890.40									Main Building Contractor
01/06/2017	Inland Foundation Eng Inc (C1222919)	14536291								\$9,090.00		Tests (Construction)
01/06/2017	Inland Foundation Eng Inc (C1222919)	14536291								\$11,686.00		Tests (Construction)
01/02/2017	Estes Inspection Services (C1222873)	14538460					\$8,575.00					Inspection: DSA

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DISTRICT	COUNTY		PROJECT NUMBER			REPORT NUMBER						Main Building Contractor
	Riverside		Hemet El			1						
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
01/11/2017	Balfour Beatty Construction (C1222859)	14539642	\$1,833,824.25									Construction Management Fees
01/12/2017	Balfour Beatty Construction (C1222825)	14541449		\$137,678.41								Construction Management Fees
01/12/2017	Balfour Beatty Construction (C1222825)	14541449		\$7,294.28								Construction Management Fees
01/12/2017	Balfour Beatty Construction (C1222825)	14541449		\$101,912.44								Construction Management Fees
01/13/2017	All American Inspection (C1222993)	14542854							\$8,280.00			Inspection: In Plant Relo/Inspection
01/17/2017	Pacific Alarm (C1222891)	14543511	\$11,167.80									Main Building Contractor
02/01/2017	Estes Inspection Services (C1222873)	14559269							\$10,640.00			Inspection: DSA
02/03/2017	Inland Foundation Eng Inc (C1222919)	14561674							\$1,189.00			Tests (Construction)
02/03/2017	Inland Foundation Eng Inc (C1222919)	14561674							\$7,558.75			Tests (Construction)
02/07/2017	Balfour Beatty Construction (C1222825)	14563383		\$109,206.72								Construction Management Fees
02/07/2017	Balfour Beatty Construction (C1222859)	14563384	\$728,837.20									Main Building Contractor

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DISTRICT	Hemet Unified School District	COUNTY			PROJECT NUMBER			REPORT NUMBER		
		Riverside			Hemet EI			1		
02/07/2017	Balfour Beatty Construction (C1222825)	14563383	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests
02/07/2017	Balfour Beatty Construction (C1222825)	14563383	Main Building Contractor	\$18,508.99						
02/15/2017	Pacific Alarm (C1222891)	14566091		\$14,890.40						
02/16/2017	Dell Computer (P6028869)	14570736								\$1,094.86
02/23/2017	Toshiba America Information System (P6028668)	RECEIPT 2608								
02/23/2017	Silver Creek Industries, Inc. (C1222995)	14576807		\$432,582.84						
02/28/2017	Inland Telephone (P6028968)	14581250								\$7,200.00
03/01/2017	Estes Inspection Services (C1222873)	14582754								
03/06/2017	Inland Foundation Eng Inc (C1222919)	14586982								\$3,512.50
03/06/2017	Inland Foundation Eng Inc (C1222919)	14586983								
03/07/2017	Balfour Beatty Construction (C1222859)	14588012	\$1,450,853.50							
03/07/2017	Toshiba America Information System (P6028668)	14588102								\$13,924.93
03/07/2017	Balfour Beatty Construction (C1222825)	14588015		\$165,426.42						

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DISTRICT	Payee	COUNTY		PROJECT NUMBER		REPORT NUMBER	
		Riverside		Hemet El		1	
Date	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program
03/08/2017	14589463	\$7,445.20					
Pacific Alarm (C1222891)							
3/2017	14591377	\$2,411.20					
Silver Creek Industries, Inc. (C1222995)							
03/09/2017	14591377	\$20,975.37					
Silver Creek Industries, Inc. (C1222995)							
03/24/2017	14605401						
Inland Foundation Eng Inc (C1222919)							
04/04/2017	14614613						
Estes Inspection Services (C1222873)							
04/10/2017	14619545	\$146,095.42					
Balfour Beatty Construction (C1222825)							
04/10/2017	14619547	\$1,182,490.55					
Balfour Beatty Construction (C1222859)							
04/14/2017	14624592						
Waxie Sanitary Supply (P6029536)							
.4/2017	14624592						
Waxie Sanitary Supply (P6029536)							
04/18/2017	14626472	\$7,445.20					
Pacific Alarm (C1222891)							
04/19/2017	14628347						
Waxie Sanitary Supply (P6029536)							
04/25/2017	14626487						
Als Kubota Tractor - Lawnmower (P6029539)							

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DISTRICT	CITY	COUNTY	PROJECT NUMBER	REPORT NUMBER												
				Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
05/01/2017	Inland Foundation Eng Inc (C1222919)	Riverside	14639876										\$10,447.50		Tests (Construction)	
1/2017	Steven Engineering, Inc. (P6029697)		14639872												\$5,872.42	Furniture & Equipment over 500
05/03/2017	Estes Inspection Services (C1222873)		14643039										\$8,925.00		Inspection: DSA	
05/09/2017	Waxie Sanitary Supply (P6029536)		14648538										\$2,517.56		Furniture & Equipment over 500	
05/09/2017	Balfour Beatty Construction (C1222859)		14648574	\$1,093,373.00											Main Building Contractor	
05/09/2017	Balfour Beatty Construction (C1222825)		14648573	\$188,820.28											Construction Management Fees	
05/10/2017	CDW Government (P6029610)		14649448										\$1,963.89		Furniture & Equipment over 500	
05/11/2017	CSR/Rancho Janitorial Supply (P6029541)		14650802										\$1,238.05		Furniture & Equipment over 500	
'12/2017	Dell Computer (P6029979)		14655964										\$8,458.97		Furniture & Equipment over 5000	
05/25/2017	HUSD (HUSD WAREHOUSE)		OS01093450										\$285.41		Furniture & Equipment under 500	
05/25/2017	HUSD (HUSD WAREHOUSE)		OS01093450										\$1,504.87		Furniture & Equipment under 500	
05/26/2017	Uline (P6030084)		14665004										\$992.01		Furniture & Equipment under 500	
05/30/2017	US Mail Supply, Inc. (P6029815)		14667748										\$1,514.16		Furniture & Equipment over 500	

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DISTRICT	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	PROJECT NUMBER		REPORT NUMBER		
									Hemet El	1	Inspection Costs	Construction Tests	Furniture & Equipment
06/02/2017	Estes Inspection Services (C1222873)	14671654								\$9,310.00			Inspection: DSA
06/06/2017	Concepts School & Office Furnishings (P6029854)	14674343									\$8,738.08		Furniture & Equipment under 500
06/07/2017	Home Depot (P6030158)	14675812									\$235.55		Furniture & Equipment under 500
06/09/2017	Inland Foundation Eng Inc (C1222919)	14677265									\$7,665.00		Tests (Construction)
06/09/2017	Online Stores, Inc. (P6030018)	14677682									\$466.63		Furniture & Equipment under 500
06/09/2017	Online Stores, Inc. (P6030018)		SALES TAX								\$32.95		Furniture & Equipment under 500
06/09/2017	Balfour Beatty Construction (C1222859)	14677687	\$775,862.85										Main Building Contractor
06/12/2017	School Health Corporation (P6029659)	14679522									\$762.79		Furniture & Equipment under 500
06/12/2017	School Specialty (P6030007)	14679523									\$3,058.59		Furniture & Equipment under 500
06/12/2017	Balfour Beatty Construction (C1222825)	14679599		\$126,170.28									Construction Management Fees
06/13/2017	Vector Resources, Inc. (P6029698)	14680900									\$58,875.46		Furniture & Equipment over 500
06/13/2017	Vector Resources, Inc. (P6029698)	14680900									\$31,660.14		Furniture & Equipment over 5000
06/13/2017	Vector Resources, Inc. (P6029698)	14680900									\$48,861.82		Furniture & Equipment over 500

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DISTRICT	Payee	Warrant#	Main Building Contractor	COUNTY		PROJECT NUMBER		REPORT NUMBER	
				Riverside		Hemet El		1	
06/13/2017	Southwest School Supply, Inc. (P6030019)	14667749		Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs
06/13/2017	Uline (P6030162)	14680994							\$76.45
06/14/2017	Gorm, Inc. (P6029574)	14682167							\$1,457.96
06/14/2017	American Floor Mats (P6029942)	14682176							\$239.41
06/15/2017	TMP Services (P6030174)	14683628							\$1,083.99
06/15/2017	US Bank (CAL CARD FY17)	14683556							\$72,327.45
06/19/2017	HUSD (HUSD WARREHOUSE)	0S01093450							\$1,534.28
06/22/2017	Balfour Beatty Construction (C1222226)	14690778	\$49,408.50						\$1,282.11
06/22/2017	Home Depot (P6030158)	14690798							Furniture & Equipment under 500
06/22/2017	Home Depot (P6030158)	YE Tax							Furniture & Equipment over 500
07/20/17	Balfour Beatty Construction (C1222226)	14690777	\$14,260.45						Construction Contractors - Not M
06/26/2017	Concepts School & Office Furnishings (P6029895)	14693114							Construction & Equipment under 500
06/26/2017	Concepts School & Office Furnishings (P6029893)	14693109							Furniture & Equipment over 500
06/26/2017	Concepts School & Office Furnishings (P6029896)	14693115							Furniture & Equipment under 500

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DISTRICT		COUNTY		PROJECT NUMBER		REPORT NUMBER						
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
06/27/2017	Waxie Sanitary Supply (P6029536)	14694742									\$725.54	Furniture & Equipment over 500
7/2017	Safe & Secure Locksmith (P6030010)	14694740									\$906.91	Furniture & Equipment over 500
06/28/2017	Concepts School & Office Furnishings (P6029894)	14695152									\$3,177.11	Furniture & Equipment over 500
06/28/2017	Concepts School & Office Furnishings (P6029908)	14695160									\$4,453.46	Furniture & Equipment under 500
06/28/2017	Nessa Computers (C1223501)	14695137	\$69,171.70									Main Building Contractor
06/28/2017	Concepts School & Office Furnishings (P6029892)	14695154									\$3,142.91	Furniture & Equipment over 500
06/28/2017	Concepts School & Office Furnishings (P6029891)	14695159									\$3,892.43	Furniture & Equipment over 500
06/28/2017	Concepts School & Office Furnishings (P6029897)	14695146									\$3,415.91	Furniture & Equipment under 500
7/2017	Markerboard People (P6030164)	14695195									\$589.10	Furniture & Equipment under 500
06/28/2017	Prestige Golf Cars (P6029838)	14695175									\$8,636.71	Furniture & Equipment over 5000
06/28/2017	Pacific Alarm (C1222891)	14695169	\$14,890.40									Main Building Contractor
06/29/2017	Concepts School & Office Furnishings (P6029970)	14698984									\$4,978.17	Furniture & Equipment under 500

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DISTRICT		COUNTY		PROJECT NUMBER			REPORT NUMBER					
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
06/29/2017	Concepts School & Office Furnishings (P6029981)	14698983									\$290.58	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029977)	14698996									\$219.11	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029978)	14698988									\$8,534.66	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029982)	14698995									\$9,789.46	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029998)	14698993									\$8,255.59	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029976)	14698997									\$1,850.81	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029997)	14698989									\$10,606.99	Furniture & Equipment under 500
~^~9/2017	Concepts School & Office Furnishings (P6030003)	14698987									\$1,271.29	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6030002)	14698992									\$1,135.46	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6030005)	14698985									\$4,509.84	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029975)	14698998									\$821.92	Furniture & Equipment under 500

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DISTRICT Hemet Unified School District	COUNTY Riverside		PROJECT NUMBER				REPORT NUMBER							
			Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment
06/29/2017	Concepts School & Office Furnishings (P6029996)	14698990											\$870.54	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029972)	14698986											\$1,082.14	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6030004)	14698991											\$1,051.99	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029992)	14698994											\$151.38	Furniture & Equipment under 500
06/29/2017	Concepts School & Office Furnishings (P6029993)	14698982											\$402.16	Furniture & Equipment under 500
06/30/2017	Uline (P6030273)	14702787											\$288.80	Furniture & Equipment under 500
06/30/2017	Concepts School & Office Furnishings (P6029908)	14701968											\$2,956.65	Furniture & Equipment under 500
/2017	School Health Corporation (P6029659)	14708251											\$587.15	Furniture & Equipment under 500
06/30/2017	Concepts School & Office Furnishings (P6029966)	14707637											\$315.08	Furniture & Equipment under 500
06/30/2017	Concepts School & Office Furnishings (P6029966)	14702793											\$1,627.93	Furniture & Equipment under 500
06/30/2017	Concepts School & Office Furnishings (P6029963)	14703797											\$1,023.05	Furniture & Equipment under 500

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DISTRICT	Payee	Warrant#	Main Building Contractor	COUNTY		PROJECT NUMBER	REPORT NUMBER
				Riverside	Hemet El		
Date				Demolition	Other Construction	Interim Housing	Labor Compliance Program
							Inspection Costs
							Construction Tests
							Furniture & Equipment
							Description/Purpose
06/30/2017	Concepts School & Office Furnishings (P6029961)	14703796					\$1,265.02
06/30/2017	Dave Bang Assoc (P6029822)	14710300					\$146,379.33
06/30/2017	Southwest School Supply Inc. (P6030165)	14702807					\$1,012.39
06/30/2017	Balfour Beatty Construction (C1222825)	14707638			\$73,470.57		Construction Management Fees
06/30/2017	Time & Alarm Systems (C1223480)	14713917			\$27,169.82		Construction Contractors - Not M
06/30/2017	Balfour Beatty Construction (C1222859)	14707639	\$2,607.55				Main Building Contractor
06/30/2017	Balfour Beatty Construction (C1222859)	14707639	\$146,812.30				Main Building Contractor
06/30/2017	Estes Inspection Services (C1222873)	14671654			\$10,290.00		Inspection: DSA
06/30/2017	Dell Computer (P6030210)	14730982				\$7,296.13	Furniture & Equipment over 5000
06/30/2017	CDW Government (P6029775)	TAX BOARD				\$139.02	Furniture & Equipment over 500
06/30/2017	Dave Bang Assoc (P6030031)	14706213				\$2,220.14	Furniture & Equipment over 500
06/30/2017	Vector Resources, Inc. (P6030211)	14712316				\$35,521.20	Furniture & Equipment over 500

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DISTRICT		COUNTY		PROJECT NUMBER		REPORT NUMBER						
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
06/30/2017	Inland Foundation Eng Inc (C1222919)	14702014							\$9,279.25			Tests (Construction)
06/30/2017	CDW Government (P6029775)	14717114									\$1,793.82	Furniture & Equipment over 500
06/30/2017	Dave Bang Assoc (P6030107)	14710298									\$42,096.67	Furniture & Equipment over 500
07/24/2017	Gulassa, Peter (C1223544)	14713872							\$1,985.49			Construction Contractors - Not M
07/24/2017	Gulassa, Peter (C1223544)	14713872							\$8,939.51			Construction Contractors - Not M
08/01/2017	Time & Alarm Systems (C1223480)	14719943							\$20,106.07			Construction Contractors - Not M
08/01/2017	Balfour Beatty Construction (C1222859)	14719842	\$330,500.40									Main Building Contractor
08/01/2017	Balfour Beatty Construction (C1222825)	14719843		\$70,255.14								Construction Management Fees
08/02/2017	Concepts School & Office Furnishings (P6029977)	14720808							\$1,316.59			Furniture & Equipment over 500
08/02/2017	Concepts School & Office Furnishings (P602998)	14720823							\$28,709.73			Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029976)	1472087							\$1,766.11			Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6030004)	1472089							\$34,451.67			Furniture & Equipment under 500

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DISTRICT	Hemet Unified School District	COUNTY		PROJECT NUMBER		REPORT NUMBER						
		Riverside	Hemet EI	1								
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
08/02/2017	Concepts School & Office Furnishings (P6029993)	14720822									\$408.90	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029981)	14720817									\$1,188.99	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029982)	14720819									\$28,805.16	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029996)	14720816									\$1,384.77	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029966)	14720812									\$594.49	Furniture & Equipment under 500
08/02/2017	Estes Inspection Services (C1222873)	14720779							\$10,220.00			Inspection: DSA
08/02/2017	Concepts School & Office Furnishings (P6030005)	14720824									\$8,699.96	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029970)	14720814									\$4,089.00	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029978)	14720815									\$2,873.78	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6030003)	14720811									\$1,938.68	Furniture & Equipment under 500
08/02/2017	Concepts School & Office Furnishings (P6029997)	14720810									\$28,709.73	Furniture & Equipment under 500

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DISTRICT Hemet Unified School District	COUNTY Riverside		PROJECT NUMBER		REPORT NUMBER										
			Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
08/03/2017	Concepts School & Office Furnishings (P6030002)	14721717												\$2,006.81	Furniture & Equipment under 500
08/11/2017	US Bank (CAL CARD FY18)	14726789													Modernization - Construction Mat
08/15/2017	Concepts School & Office Furnishings (P6029972)	14728771												\$3,036.27	Furniture & Equipment under 500
08/15/2017	Concepts School & Office Furnishings (P6029975)	14728774												\$935.25	Furniture & Equipment under 500
08/15/2017	Concepts School & Office Furnishings (P6029999)	14728773												\$29,767.14	Furniture & Equipment under 500
08/15/2017	Concepts School & Office Furnishings (P6030000)	14728776												\$29,767.14	Furniture & Equipment under 500
08/17/2017	HB Distributors (P6030219)	14732072												\$1,810.69	Furniture & Equipment under 500
08/17/2017	Dell Computer (P6030869)	14730979												\$8,415.26	Furniture & Equipment over 5000
~ 08/20/17	Concepts School & Office Furnishings (P6030002)	14731970												\$959.24	Furniture & Equipment under 500
08/18/2017	Concepts School & Office Furnishings (P6029996)	14731967												\$959.24	Furniture & Equipment under 500
08/18/2017	Palmer Hamilton (P6030103)	14731966												\$47,779.32	Furniture & Equipment over 500
08/18/2017	Concepts School & Office Furnishings (P6030012)	14731968												\$4,350.02	Furniture & Equipment over 500

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT Hemet Unified School District	COUNRY Riverside	PROJECT NUMBER			REPORT NUMBER									
		Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
08/18/2017	Concepts School & Office Furnishings (P603003)	14731969											\$959.24	Furniture & Equipment under 500
08/22/2017	Concepts School & Office Furnishings (P6029854)	14734268											\$334.80	Furniture & Equipment under 500
08/25/2017	Musicians Friend (P603112)	14737617											\$782.57	Furniture & Equipment under 500
08/28/2017	Nessa Computers (C1223501)	14738724												Construction Contractors - Not M
08/31/2017	Southwest School Supply, Inc. (P6030165)	14742900											\$482.20	Furniture & Equipment under 500
09/05/2017	ABC School Equipment, Inc. (C1223491)	14744960												Construction Contractors - Not M
09/06/2017	Time & Alarm Systems (C1223480)	14746241												Construction Contractors - Not M
09/06/2017	Estes Inspection Services (C1222873)	14746302											\$2,100.00	Inspection: DSA
'/2017	Creative Contractors (C1223499)	14747629											\$51,400.00	Construction Contractors - Not M
09/11/2017	US Bank (CAL CARD FY18)	14750079											\$480.33	Furniture & Equipment under 500
09/12/2017	Concepts School & Office Furnishings (P6029894)	14751556											\$72.65	Furniture & Equipment under 500
09/20/2017	Concepts School & Office Furnishings (P6030176)	14759432											\$10,299.01	Furniture & Equipment under 500

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT	CITY	PROJECT NUMBER	REPORT NUMBER	FUNDING SOURCE												
				Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
09/20/2017	Concepts School & Office Furnishings (P603001)	14759430													\$15,229.52	Furniture & Equipment under 500
09/22/2017	Balfour Beatty Construction (C1222825)	14759522														Construction Management Fees
09/22/2017	Balfour Beatty Construction (C1222859)	14761840	\$206,253.82													Main Building Contractor
09/22/2017	Balfour Beatty Construction (C1222859)	14761840	\$122,912.93													Main Building Contractor
09/25/2017	Silver Creek Industries, Inc. (C1222995)	14762905	\$42,170.93													Main Building Contractor
09/25/2017	Palmer Hamilton (P6030103)	Sales Tax													\$99.67	Furniture & Equipment over 500
09/27/2017	Uline (P6031671)	14765448													\$3,498.20	Furniture & Equipment under 500
09/28/2017	Concepts School & Office Furnishings (P6030887)	14765889													\$433.85	Furniture & Equipment under 500
09/2017	Thompson Engineering (C1223666)	14768869													\$1,358.07	Construction Contractors - Not M
09/29/2017	Estes Inspection Services (C1222873)	14768887													\$1,050.00	Inspection: DSA
10/05/2017	School Specialty (P6031362)	14774334													\$206.36	Furniture & Equipment under 500
10/16/2017	Balfour Beatty Construction (C1222859)	14783404	\$24,401.35													Main Building Contractor

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DETAILED LISTING OF PROJECT EXPENDITURES - CONSTRUCTION

DISTRICT			COUNTY		PROJECT NUMBER			REPORT NUMBER				
Date	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	Description/Purpose
10/16/2017	Concepts School & Office Furnishings (P6030176)	14783398									\$5,176.96	Furniture & Equipment under 500
10/16/2017	Concepts School & Office Furnishings (P6030004)	14783397									\$1,450.01	Furniture & Equipment over 500
10/17/2017	Balfour Beatty Construction (C1222825)	14784330		\$12,800.00								Construction Management Fees
10/23/2017	US Bank (CAL CARD FY18)	14788836				\$38.26						Modernization
10/27/2017	Southwest School Supply, Inc. (P6030165)	CREDIT										(\$55.18) Furniture & Equipment under 500
10/31/2017	HUSD (HUSD MAINT)	FT00001122									\$48.00	Furniture & Equipment under 500
11/02/2017	Balfour Beatty Construction (C1222859)	14800524		\$17,995.33								Main Building Contractor
11/02/2017	Balfour Beatty Construction (C1222225)	14800524		\$43,647.32								Main Building Contractor
J/2017	Balfour Beatty Construction (C1222859)	14761840		\$122,912.93								Main Building Contractor
11/09/2017	Balfour Beatty Construction (C1222859)	14761840		(\$122,912.93)								Main Building Contractor
11/27/2017	Balfour Beatty Construction (C1222825)	14818413		\$8,576.57								Construction Management Fees
12/06/2017	Southwest School Supply, Inc. (P6031693)	14829192									\$681.86	Furniture & Equipment over 500

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DISTRICT	Payee	Warrant#	Main Building Contractor	Construction Man. Fees	Demolition	Other Construction	Interim Housing	Labor Compliance Program	Inspection Costs	Construction Tests	Furniture & Equipment	REPORT NUMBER	
												PROJECT NUMBER	1
12/07/2017	Southwest School Supply, Inc. (P6031693)	14830111										\$1,202.15	Furniture & Equipment under 500
12/12/2017	Estes Inspection Services (C1222873)	14834666										\$700.00	Inspection: DSA
12/14/2017	So Cal Pianos (P6032172)	14837773										\$2,805.75	Furniture & Equipment over 500
12/14/2017	Balfour Beatty Construction (C1222859)	14837785	\$166,366.75										Main Building Contractor
12/15/2017	Nessa Computers (C1223781)	14838777				\$1,744.06							Construction Contractors - Not M
12/15/2017	Nessa Computers (C1223816)	14838778				\$471.35							Construction Contractors - Not M
12/15/2017	Time & Alarm Systems (P6032138)	14838784										\$1,060.32	Furniture & Equipment under 500
01/10/2018	Concepts School & Office Furnishings (P6031074)	14855556										\$905.65	Furniture & Equipment over 500
01/10/2018	Balfour Beatty Construction (C1222859)	14893930	\$646,055.75										Main Building Contractor
03/07/2018	Silver Creek Industries, Inc. (C1222995)	14907116	\$37,624.88										Main Building Contractor
03/30/2018	Bose Corp. (P6032146)	14930553										\$1,247.69	Furniture & Equipment over 500
04/04/2018	Talley Metal Fabrication (TALLEY)	14934200										\$650.00	Furniture & Equipment under 500

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