

Tipton Elementary School District

AGENDA

REGULAR BOARD MEETING

Tuesday, January 9, 2018

7:00 p.m. District Conference Room

1. **CALL TO ORDER- FLAG SALUTE**

In compliance with the Americans with Disabilities Act and the Brown Act, if you need special assistance to participate in the meeting, including the receipt of the agenda and documents in the agenda package in an alternate format, please contact the Tipton Elementary School District office at (559) 752-4213. Notification 48 hours prior to the meeting will enable the district to make reasonable arrangements to ensure accessibility to this meeting (28CFR35.102-35, 104 ADA Title II), and allow for the preparation of documents in appropriate alternate format

2. **PUBLIC INPUT:**

In order to ensure that Members of the public are provided a meaningful opportunity to address the board on agenda items that are within the Board's jurisdiction, agenda items may be addressed either at the public input portion of the agenda, or at the time the matter is taken up by the Board. Presentations are limited to 3 minutes per person and 15 minutes per topic.

2.1 Community Relations/Citizen Comments

2.2 Reports by Employee Units CTA/CSEA

2.3 Recognize Spelling Bee Participants

3. **CONSENT CALENDAR: Action items:**

3.1 Minutes of December 5, 2017 Board Meeting

3.2 Field Trip and Facilities Requests

4. **ADMINISTRATIVE: Action items:**

4.1 Notifying County Superintendent of Board's Decision Whether to Appoint or Call Election for Board Vacancy

4.2 Agreement with TCOE for LVN Services

4.3 Annual Report of Developer Fees 2016-2017

4.4 Resolution #2017-2018-11 Resolution of the Board of Trustees of the Tipton Elementary School District Approving Certain Lease Financing Documents Relating to the Financing of Certain Capital Improvements in the District, and Authorizing and Directing Actions

4.5 Multi-Purpose Building – Review and Consider Bid for Approval for Phase 2 and Phase 3
(Documents will be provided at the Board Meeting)

5. **FINANCE: Action items:**

5.1 Vendor Payments

5.2 Budget Revisions

5.3 Audit Report for Year Ended June 30, 2017

6. **INFORMATION: (Verbal Reports & Presentations)**

6.1 MOT--FOOD SERVICE—PROJECTS

California School Dashboard Update

P-1 Attendance Report

Multi-Purpose Building
Update Progress Meeting Notes #28
Update Progress Meeting Notes #29
Update Progress Meeting Notes #30
Update Progress Meeting Notes #31

7. **ADJOURN TO CLOSED SESSION:** The Board will consider and may act upon any of the following items in closed session. Any action taken will be reported publicly at the end of closed session as required by law.
 - 7.1 Student transfers, expulsion, reinstatements, suspensions, inter District request, etc.
8. **RECONVENE TO OPEN SESSION:**
9. **REPORT OUT FROM CLOSED SESSION:**
10. **ADJOURNMENT:**

Notice: If documents are distributed to Board Members concerning an agenda item within 72 hours of a regular board meeting, at the same time the documents will be made available for public inspection at the District Office located at 370 N. Evans Road, Tipton CA. 93272, telephone 752-4213.

Agenda Posted: Tuesday, January 2, 2018

3. CONSENT CALENDAR: Action items:

3.1 Minutes of December 5, 2017 Board Meeting

Tipton Elementary School District Minutes

REGULAR BOARD MEETING

Tuesday, December 5, 2017

7:00 p.m. District Conference Room

1. Call to order- Flag Salute

Clerk Greg Rice, called the meeting to order at 7:00 p.m. and led the flag salute. Board Members present: Shelley Heeger, Iva Sousa, Greg Rice, and John Cardoza. Tony Macedo was absent.

Guests: Leecia Rocha, Megan Rice, Kathleen Rice, Fausto Martin, Virginia Almeida, Luke Smith, Jacob Munoz and Anthony Hernandez.

2. Annual Organizational Meeting: Action items:

2.1 Nominate and Elect President of the Tipton Board of Education

Motion to nominate and elect Greg Rice as Board President was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

2.2 Nominate and Elect Clerk of the Tipton Board of Education

Motion to nominate and elect Iva Sousa as Board Clerk was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

2.3 Appoint Secretary of the Board

Motion to appoint Stacey Bettencourt Secretary of the Board was made by Iva Sousa and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

2.4 Authorized Signatures to Sign Orders – Co-Superintendent Business Services, Co-Superintendent/Principal and Co-Superintendent of Curriculum and Instruction

Motion to Authorized Signatures to Sign Orders was made by Iva Sousa and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

2.5 Board Representative to Vote on 2018 Election of County Committee

Motion to appoint John Cardoza as the Board Representative to Vote on 2018 Election of County Committee was made by Iva Sousa and second by Shelley Heeger.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

3. Public Input:

3.1 Community Relations/Citizen Comments

3.2 Reports by Employee Units CTA/CSEA

Mrs. Virginia Almeida shared that Priscilla Elliot was the new Representative for CSEA. She also shared that CSEA would be making a donation in order to purchase a Christmas gift for Noelia Contreras. Mrs. Almeida reported that another VIP visit from Save the Children would be on Wednesday, December 5 2017. The visitors would be visiting campus to view a transitional group, going on a home visit and taking a tour of Tipton.

3.3 Mrs. Rocha – Art Elective

Mrs. Rocha shared with the Board some art work that her students have done in her elective class and how artistic her students are. She shared self-portraits that the students drew and balloons that were made. She also showed a PowerPoint presentation that showcased pictures of student's artwork. Mrs. Rocha shared that her student's art work was entered into the Tulare County Fair as well as the TCOE Art Exhibit.

4. CONSENT CALENDAR: Action items:

4.1 Minutes of Board Meeting, November 7, 2017

4.2 Discard Library Books

4.3 Special Friends – Additional Funding

4.4 Migrant Substitute Pay Contract

4.5 COP – Placement Agent Agreement and Disclosure

4.6 Field Trip and Fundraiser Requests

Motion to approve the consent calendar was made by Iva Sousa and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5. ADMINISTRATIVE: Action items:

Motion made to add administrative action item 5.8, Approval of Multi-Purpose Building Change Order #6 was made by John Cardoza and second by Shelley Heeger.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.1 Board Meeting Dates for 2018

Motion to approve Board Meeting Dates for 2018 was made Shelley Heeger and second by Iva Sousa.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.2 Approval of Board Policies and Administrative Regulations

Motion to approve Board Policies and Administrative Regulations was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.3 Approval of Independent Contractor Educational Services Agreement for Tipton Elementary School for Jim Enterprises

Motion to approve Independent Contractor Educational Services Agreement for Tipton Elementary School for Jim Enterprises was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.4 Resolution #2017-2018-10 Resolution of the Board of Trustees of the Tipton Elementary School District Adopting Debt Policy

Motion to approve Resolution #2017-2018-10 Resolution of the Board of Trustees of the Tipton Elementary School District Adopting Debt Policy was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.5 Resolution #2017-2018-11 Resolution of the Board of Trustees of the Tipton Elementary School District Approving Certain Lease Financing Documents Relating to the Financing of Certain Capital Improvements in the District, and Authorizing and Directing Actions

Motion to table Resolution #2017-2018-11 Resolution of the Board of Trustees of the Tipton Elementary School District Approving Certain Lease Financing Documents Relating to the Financing of Certain Capital Improvements in the District, and Authorizing and Directing Actions was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.6 Multi-Purpose Building – Review and Consider Bid for Approval for Phase 2 and Phase 3

(Documents will be provided at the Board Meeting)

Motion to table Multi-Purpose Building – Review and Consider Bid for Approval for Phase 2 and Phase 3 was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.7 Approval of Multi-Purpose Building Change Order #5

Motion to approve Multi-Purpose Building Change Order #5 was made by Shelley Heeger and second by Iva Sousa.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

5.8 Approval of Multi-Purpose Building Change Order #6

Motion to approve Multi-Purpose Building Change Order #6 was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

6. FINANCE: Action items:

6.1 Vendor Payments

Motion to approve vendor payments was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

6.2 Budget Revisions

Motion to approve budget revisions was made by Iva Sousa and second by Shelley Heeger.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

6.3 First Interim Report

Motion to approve First Interim Report was made by Shelley Heeger and second by John Cardoza.

Vote Yea 4/ No 0/ Abstain 0/ Absent 1

Yea - Shelley Heeger, Iva Sousa, John Cardoza and Greg Rice

No - 0

Abstain - 0

Absent – Tony Macedo

7. **INFORMATION: (Verbal Reports & presentations)**

7.1 MOT--FOOD SERVICE—PROJECTS

Multi-Purpose Building

Update Progress Meeting Notes #26

Update Progress Meeting Notes #27

Mr. Luke Smith updated the Board on the Multi-Purpose Building. He shared that good progress was being made on the building and asked if anyone would like to see the building.

Mr. Fausto Martin updated the Board on the Gators that we would be receiving. He discussed the plan for winter break clean up and that the Fire Marshall would be coming after the 1st of the year. He also shared that our Family Luncheon would be Thursday, December 14th.

Mrs. Bettencourt shared with the Board that the TK/Kindergarten, Mrs. Heinks and Mrs. Keen's 1st grade class, 2nd grade, 4th grade and 5th grade would be performing a holiday performance for parents on Tuesday, December 12th and for the school on Friday the 15th. She also shared that Students from Mission Oak High School would be visiting our campus on Friday, December 15th.

8. **Adjourn to Closed Session: 8:37 p.m.**

9. **Reconvene to open session 9:40 p.m.**

10. **Report out from Closed Session**

8.1 Student Transfers, Expulsion, Reinstatements, Suspensions, Inter -District Request, etc.
No action taken

11. **Adjournment 9:41p.m.**

Minutes approved January 9, 2018

Greg Rice, President

Iva Sousa, Clerk

Stacey Bettencourt, Secretary

3. CONSENT CALENDAR: Action items:

3.2 Field Trip and Facilities Requests

Field Trip Approval Form

(MUST BE SUBMITTED ONE MONTH PRIOR TO FIELD TRIP)

TEACHER(S) Heinks GRADE 5th-8th

CLASSES ATTENDING Spelling Bee Participants

DATE OF TRIP 2/21/2018 NUMBER OF PUPILS 4-5 ADULTS 1

DESTINATION Visalia Convention Center

BUS TO LEAVE SCHOOL AT 8:00am RETURN AT Approx. 3:00pm

BUS ROUTING AND STOPS

stop for lunch in Visalia--Location TBD

USE THE BACK OF THIS PAPER IF ROUTING NEEDS MORE SPACE

PRELIMINARY STEPS: _____


TRIP RELEVENCY: TCOE Spelling Bee

OTHER INFORMATION/STAFF CHAPARONE REQUEST:

COST \$ **approx. \$25 (already paid) + cost of lunch (approx. \$100)**

CAFETERIA LUNCHES NEEDED FOR STUDENTS: YES _____ NO HOW MANY 0

CAFETERIA LUNCHES NEEDED FOR ADULTS: YES _____ NO HOW MANY 0

SIGNATURE OF TEACHER IN CHARGE 

TRIP AUTHORIZED BY SCHOOL BOARD YES _____ NO _____

SIGNATURE OF SUPERINTENDENT 

4. ADMINISTRATIVE: Action items:

4.1 Notifying County Superintendent of Board's Decision
Whether to Appoint or Call Election for Board
Vacancy

**NOTIFYING COUNTY SUPERINTENDENT OF BOARD'S DECISION
WHETHER TO APPOINT OR CALL ELECTION FOR BOARD VACANCY**

TO: Tulare County Superintendent of Schools, Attn: Shelly DiCenzo

FROM: Stacey Bettencourt, Co-Superintendent, Tipton Elementary School District

DATE: January 9, 2018

At a regular/special meeting on January 9, 2018, the governing board of the above-listed school district decided the following with respect to the trustee position formerly filled by Tony Macedo:

_____ To make a provisional appointment to fill the vacancy*

**An appointee (and Board Members) must be 18 years of
Age or older, a citizen of the state, a resident of the school
district and a registered voter ...Education Code 35107**

_____ To order an election to fill the vacancy

Dated _____

Clerk/Secretary of said District

*If board decides to make an appointment, please specify in what newspaper you would like the county office to publish your notice of appointment after board has completed the appointment:

(name of newspaper)

You must notify the county office within 10 days of making an appointment (E.C. §5092) and post the notice of appointment in three public places in the district.

4. ADMINISTRATIVE: Action items:

4.2 Agreement with TCOE for LVN Services

For TCOE Office Use	
Vendor #	_____
Req. #	_____
PO #	_____
Contract #	_____

TCOE CONTRACT #:
180455

AGENCY AGREEMENT

THIS AGREEMENT, is entered into between the **Tulare County Superintendent of Schools**, referred to as SUPERINTENDENT and **Tipton School District**, referred to as DISTRICT.

ACCORDINGLY, IT IS AGREED:

1. **TERM:** This Agreement shall become effective as of August 1, 2017 and shall expire on June 30, 2018.

2. **SERVICES:** SUPERINTENDENT shall provide services as set forth: (See attached Exhibit for details. The Exhibit is made part of this Agreement by reference.)
 Provide a qualified staff member(s) to perform Licensed Vocational Nurse services including:
 - Provide specialized nursing services to provide insulin administration, gastric tube feedings, catheterizations, and other specialized health care services.
 - Assists the credentialed School Nurse with mandated health screenings.
 - Assists in maintaining and dispensing medication to students with prescribed medication.
 - Provide first aid care to students.
 - Maintain current and accurate health records
 - Other services as agreed upon

3. **COST OF SERVICES:** DISTRICT agrees to pay SUPERINTENDENT the sum of **\$16,688.00** for **Licensed Vocational Nurse services for 424 hours** as provided in this Agreement. Salary and benefits are estimated and will be adjusted to actual costs.

4. **METHOD OF PAYMENT:** District agrees to pay SUPERINTENDENT for **Licensed Vocational Nurse services** as provided in this Agreement. Pursuant to Education Code section 1752, SUPERINTENDENT shall transfer this sum from the funds of DISTRICT to the County School Service Fund after **March 1, 2018**.

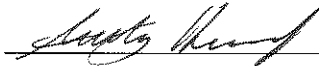
5. **INDEMNIFICATION:** SUPERINTENDENT and DISTRICT shall hold each other harmless, defend and indemnify their respective agents, officers and employees from and against any liability, claims, actions, costs, damages or losses of any kind, including death or injury to any person and/or damage to property, arising out of the activities of SUPERINTENDENT or DISTRICT or their agents, officers and employees under this Agreement. This indemnification shall be provided by each party to the other party regarding its own activities undertaken pursuant to this Agreement, or as a result of the relationship thereby created, including any claims that may be made against either party by any taxing authority asserting that an employer-employee relationship exists by reason of this Agreement, or any claims made against either party alleging civil rights violations by such party under Government Code section 12920 et seq. (California Fair Employment and Housing Act). This indemnification obligation shall continue beyond the term of this Agreement as to any acts or omissions occurring under this Agreement or any extension of this Agreement.

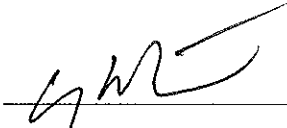
6. **TERMINATION:** Either party may terminate this Agreement without cause by giving thirty (30) calendar days advance written notice to the other party.

THE PARTIES, having read and considered the above provisions, indicate their agreement by their authorized signatures below.

DISTRICT
Tipton School District
P.O. Box 787
Tipton, CA 93272

SUPERINTENDENT
Craig Wheaton, Ed.D, Deputy Superintendent
Administrative Services
Tulare County Office of Education
P.O. Box 5091
Visalia CA 93278-5091

By: 
Date: 12-18-17

By: 
Date: DEC - 4 2017

TCOE Program Information

Contact Person and Phone No.: Nan Arnold, Program Manager, (559) 651-0130 ext. 3710
Division: Instructional Services
Program Title: School Health Programs
Budget Number: 010-00040-0-000000-000000-86770-0-0-0

Please return an original copy to:

Tulare County Office of Education
Craig Wheaton, Ed.D, Deputy Superintendent/Administrative Svcs.
ATTN: Elizabeth Sisk, Business Services Secretary
P.O. Box 5091
Visalia, CA 93278-5091

4. ADMINISTRATIVE: Action items:

4.3 Annual Report of Developer Fees 2016-2017

**ANNUAL REPORT OF DEVELOPER FEES
AS REQUIRED BY GOVERNMENT CODE SECTIONS 66001 AND 66006**

School District Name:	<u>Tipton Elementary School District</u>
Reporting Period:	<u>July 1, 2016 to June 30,2017</u>
Date Report Made Available to the Public:	<u>December 27, 2017</u>
Date Report Presented to the Board:	<u>January 9, 2018</u>

DESCRIPTION OF THE TYPE AND AMOUNT OF THE FEE

This District has levied school facilities fees pursuant to various resolutions, the most recent of which is dated 5/1/2012. These resolutions were adopted under the authority of Government Code Section 65995 for the purpose of funding the construction or reconstruction of school facilities.

The purpose of the fees imposed and collected on new residential, commercial and industrial development within the District is to fund additional school facilities required to serve the students of the District generated by that new development. There is a proportional, reasonable relationship between the new development upon which the fees are charged and the need for additional school facilities by reason of the fact that additional students will be generated by additional development within the District and the District does not have student capacity in the existing school facilities to accomodate these new students. The School Facilities Needs Assessment and Fee Justification Study dated 3/12/2012 establishes this relationship.

The amount collected by this District is \$3.20 per square foot of assessable space of residential construction; and \$0.51 per square foot of covered and enclosed space of commercial/industrial construction; but subject to the District's determination that a particular project is exempt from all or part of these fees.

Pursuant to Education Code Section 17623 and an agreement with the District(s) sharing territory with the District, generally only 66.7% of the maximum fee specified above is distributed to this District.

**ANNUAL DEVELOPER FEE REPORT
STATEMENT OF REVENUES, EXPENDITURES AND CHANGES IN FUND BALANCE
FOR THE YEAR ENDED JUNE 30, 2017**

DESCRIPTION	ACCOUNT CODE	TOTALS	PROJECT NO. 1	PROJECT NO. 2	PROJECT NO. 3	PROJECT NO. 4	PROJECT NO. 5
BEGINNING BALANCE		22,341.97	22,341.97	-	-	-	-
REVENUE							
Mitigation/Developer Fees (Schedule A)	8681	23,940.27	23,940.27	-	-	-	-
Interest Income	8660	367.12	367.12	-	-	-	-
Net Increase(Decrease) in the Fair Value	8662	(271.44)	(271.44)	-	-	-	-
TOTAL REVENUE		24,035.95	24,035.95	-	-	-	-
EXPENDITURES							
Salaries & Benefits Administration	1000-3999	-	-	-	-	-	-
Services, Other Operating Expenses Travel & Conference	5000-5999	-	-	-	-	-	-
Rentals, Leases and Repairs		-	-	-	-	-	-
Other Services & Operating Expenses		-	-	-	-	-	-
Capital Outlay	6000-6599	-	-	-	-	-	-
Sites & Improvements of Sites Buildings & Improvements		-	-	-	-	-	-
TOTAL EXPENDITURES		-	-	-	-	-	-
OTHER FINANCING SOURCES/USES							
Transfers Out (Schedule C)	7610-7629	-	-	-	-	-	-
Uses	7630-7699	-	-	-	-	-	-
TOTAL OTHER SOURCES/USES		-	-	-	-	-	-
ENDING BALANCE		<u>\$ 46,377.92</u>	<u>\$ 46,377.92</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ -</u>

**Annual Developer Fee Report
Project Status Report
Project Name: Multi-Purpose Room/Cafeteria
Project Number: 1**

Estimated Start Date:

December-16

Estimated Completion Date:

June-18

Estimated Cost:

7,000,000

Are funds currently available to complete the project? (Circle One)

YES

NO

PROJECT DESCRIPTION - Describe in detail the nature and scope of the public improvement project (e.g., "construction of one new classroom of approximately 1000 square feet at Lincoln Elementary School").

Construction of New Muilt-Purpose Building utilizing GO Bond, General Fund, and Developer Fees. State Funding if it becomes available.

FUNDING SOURCES/REQUIREMENTS - Indicate funding sources and requirements for the public improvement project.

Funding Sources	Estimated Amounts	%	Estimated to be Received by	Collections to Date
Developer Fees	20,000	0.28%	7/1/16	22,896
State Funds	800,000	11.40%	N/A	
General Obligation Bonds	3,300,000	47.01%	10/1/15	3,300,000
General Fund	2,900,000	41.31%	7/1/17	2,000,000
Other:				
Other:				
Total	\$ 7,020,000	100%		\$ 5,322,896

Comments:

4. ADMINISTRATIVE: Action items:

4.4 Resolution #2017-2018-11 Resolution of the Board of Trustees of the Tipton Elementary School District Approving Certain Lease Financing Documents Relating to the Financing of Certain Capital Improvements in the District, and Authorizing and Directing Actions

RESOLUTION NO. 2017-2018-11

**RESOLUTION OF THE BOARD OF TRUSTEES OF THE TIPTON
ELEMENTARY SCHOOL DISTRICT APPROVING CERTAIN LEASE
FINANCING DOCUMENTS RELATING TO THE FINANCING OF
CERTAIN CAPITAL IMPROVEMENTS IN THE DISTRICT, AND
AUTHORIZING AND DIRECTING ACTIONS WITH RESPECT
THERETO**

WHEREAS, the Tipton Elementary School District (the "District") desires to provide for the acquisition, construction and installation of certain capital improvements in the District (the "Project") by leasing the Tipton Elementary School (the "Leased Property") to the Local Facilities Finance Corporation pursuant to a site lease (the "Site Lease") and leasing back the Leased Property from the Corporation pursuant to a lease agreement (the "Lease Agreement"), pursuant to which the District shall be obligated to make lease payments to the Corporation for the use and occupancy of the Leased Property (the "Lease Payments");

WHEREAS, in order to provide the funds needed for the up-front rental payment, the Corporation shall assign its rights under the Lease Agreement, including the right to receive Lease Payments thereunder to a purchaser to be designated by the Co-Superintendent/Principal (the "Assignee"), pursuant to an Assignment Agreement, between the Corporation and the Assignee, and in consideration therefor, the Assignee shall provide a source of funds for the Project by purchasing the Lease Payments from the Corporation; and

WHEREAS, the Board of Trustees approves all of said transactions in furtherance of the public purposes of the District and wishes at this time to authorize all proceedings relating to the financing of the Project.

NOW, THEREFORE, IT IS HEREBY RESOLVED by the Board of Trustees of the Tipton Elementary School District as follows:

Section 1. Approval of Site Lease and Lease Agreement. The Board hereby approves the financing plan outlined above. To that end, the Board hereby approves the Site Lease, between the District and the Corporation, and the Lease Agreement between the Corporation and the District, in substantially the forms on file with the Co-Superintendent/Principal, together with any changes therein or additions thereto deemed advisable by the Co-Superintendent/Principal, the Co-Superintendent of Business Services or the Co-Superintendent of Curriculum and Instruction (each, a "District Representative"). A District Representative is hereby authorized and directed for and in the name and on behalf of the District to execute the final forms of the Site Lease and Lease Agreement.

Section 2. Material Terms of Lease Agreement. The Lease Agreement shall be for a term that does not extend beyond May 1, 2040 (unless extended in the event of abatement of Lease Payments or default) and in the maximum principal amount of \$1,400,000.

Section 3. Official Actions. The Co-Superintendent/Principal, the Co-Superintendent of Business Services, the Co-Superintendent of Curriculum and Instruction, and all other officers of the District are each authorized and directed in the name and on behalf of the District to make any and all assignments, certificates, requisitions, agreements, notices, consents, instruments

of conveyance, warrants and other documents, which they or any of them might deem necessary or appropriate in order to consummate any of the transactions contemplated by the agreements and documents approved pursuant to this Resolution, including specifically a custodian agreement for the payment of costs of issuance related to the financing of the Project. Whenever in this resolution any officer of the District is authorized to execute or countersign any document or take any action, such execution, countersigning or action may be taken on behalf of such officer by any person designated by such officer to act on his or her behalf in the case such officer is absent or unavailable.

Section 4. Effective Date. This Resolution shall take effect from and after the date of its passage and adoption.

* * * * *

PASSED AND ADOPTED this 9th day of January 2018.

AYES:

NOES:

ABSENT:

ABSTAIN:

President of the Board of Trustees of the
Tipton Elementary School District

ATTEST:

Clerk of the Board of Trustees of the
Tipton Elementary School District

5. FINANCE: Action items:

5.1 Vendor Payments

Board Meeting January 9, 2018

APY LIST

** FINAL **

Vendor No	Vendor Name	Reference Number	Payment Date	PO #	Invoice No	Account Code	Amount
14306	1000BULBS.COM	180724	12/5/2017 12:00:00 AM		Q-5212495	010-62300-0-00000-81000-43000-0	\$7,249.00
13670	AERIES,INC - EAGLE SOFTWARE	180698	11/1/2017 12:00:00 AM		CONF-16531	010-00000-0-11100-10000-52000-0	\$525.00
13670	AERIES,INC - EAGLE SOFTWARE	180699	11/1/2017 12:00:00 AM		CONF-16530	010-00000-0-11100-10000-52000-0	\$525.00
13036	AMERICAN FIDELITY	180697	11/28/2017 12:00:00 AM		LTD NOVEMBER 2017	010-00000-0-00000-00000-95024-0	\$391.34
14181	Anderson's It's Elementary	180700	11/15/2017 12:00:00 AM		7205488	010-60100-0-11100-10000-43000-0	\$116.86
12788	ARAMARK UNIFORM SERVICES INC	180670	11/16/2017 12:00:00 AM		601566573	010-00000-0-00000-81000-55000-0	\$192.86
12788	ARAMARK UNIFORM SERVICES INC	180669	11/23/2017 12:00:00 AM		601574043	010-00000-0-00000-81000-55000-0	\$214.24
12788	ARAMARK UNIFORM SERVICES INC	180703	11/30/2017 12:00:00 AM		601581374	010-00000-0-00000-81000-55000-0	\$190.06
12788	ARAMARK UNIFORM SERVICES INC	180753	12/7/2017 12:00:00 AM		601588759	010-00000-0-00000-81000-55000-0	\$206.58
14101	B&B PEST CONTROL SERVICE	180704	11/28/2017 12:00:00 AM		01-TIP-12-17	010-00000-0-00000-81000-58000-0	\$210.00
13286	BETTENCOURT, STACEY	180702	12/4/2017 12:00:00 AM		TRAVEL-MILEAGE REIMB	010-00000-0-11100-10000-52000-0	\$336.52
13619	CDW GOVERNMENT, INC.	180674	11/14/2017 12:00:00 AM		KTX3497	010-07200-0-11100-10000-43000-0	\$42.77
13619	CDW GOVERNMENT, INC.	180673	11/16/2017 12:00:00 AM		KVM3562	010-00000-0-00000-72000-43000-0	\$567.76
13619	CDW GOVERNMENT, INC.	180782	12/5/2017 12:00:00 AM		KZW0373	010-00000-0-00000-72000-43000-0	\$42.53
13592	CENTRAL TULARE COUNTY SCHOOL	180693	11/17/2017 12:00:00 AM		21	010-00000-0-00000-72000-54500-0	\$11,145.00
14245	CENTRAL VALLEY REFRIGERATION	180706	11/21/2017 12:00:00 AM		16516	010-00000-0-00000-81000-58000-0	\$93.00
14245	CENTRAL VALLEY REFRIGERATION	180705	11/28/2017 12:00:00 AM		16598	010-00000-0-00000-81000-58000-0	\$150.47
12602	COLSON AUTO PARTS	180672	11/27/2017 12:00:00 AM		886780	010-07230-0-00000-36000-43000-0	\$427.35
12602	COLSON AUTO PARTS	180754	12/8/2017 12:00:00 AM		888327	010-07230-0-00000-36000-43000-0	\$17.46
12602	COLSON AUTO PARTS	180755	12/8/2017 12:00:00 AM		888298	010-07230-0-00000-36000-43000-0	\$44.38
12602	COLSON AUTO PARTS	180756	12/8/2017 12:00:00 AM		888307	010-07230-0-00000-36000-43000-0	\$185.32
14258	COVER ONE, INC	180759	12/5/2017 12:00:00 AM		13874	010-07200-0-11100-24203-43000-0	\$108.90
13831	F & M BANK VISA-CTE SUPPLIES FOR T.STARLING	180774	12/1/2017 12:00:00 AM		7877 HERNANDEZ	010-30100-0-11100-10000-43000-0	\$119.06
13831	F & M BANK VISA-CREDIT CARD FEES	180774	12/1/2017 12:00:00 AM		7877 HERNANDEZ	010-00000-0-00000-72000-58000-0	\$16.37
13831	F & M BANK VISA- CREDIT CARD FEES	180775	12/1/2017 12:00:00 AM		7893 FAUSTO	010-00000-0-00000-72000-58000-0	\$7.13
13831	F & M BANK VISA- BALL TAG CHAINS	180779	12/1/2017 12:00:00 AM		7885 BETTENCOURT	010-07200-0-11100-10000-43000-0	\$262.69
13831	F & M BANK VISA- CREDIT CARD FEES	180779	12/1/2017 12:00:00 AM		7885 BETTENCOURT	010-00000-0-00000-72000-58000-0	\$31.59
13831	F & M BANK VISA- CSBA CONF. MEAL	180779	12/1/2017 12:00:00 AM		7885 BETTENCOURT	010-07200-0-11100-10000-52000-0	\$123.91
13831	F & M BANK VISA-CREDIT CARD FEES	180780	12/1/2017 12:00:00 AM		8230 MUNOZ	010-00000-0-00000-72000-58000-0	\$2.57
13831	F & M BANK VISA-ITUNES TOUCH APP MATH-MENDES	180780	12/1/2017 12:00:00 AM		8230 MUNOZ	010-07200-0-11327-10000-43000-0	\$9.99
12614	FRESNO'S CHAFFEE ZOO CORP.	180707	11/3/2017 12:00:00 AM		1925	010-07200-0-11100-10000-58000-0	\$352.50
12996	GOPHER SPORT	180709	11/30/2017 12:00:00 AM		9400994	010-60100-0-11100-10000-43000-0	\$217.58

14164 IEC POWER LLC	180771	12/4/2017 12:00:00 AM	TESD-OM-INV-19	010-99900-0-00000-81000-58000-0	\$2,458.64
13957 INFINITY COMM. & CONSUL., INC.	180769	12/6/2017 12:00:00 AM	7211	010-00000-0-00000-71000-58000-0	\$1,100.00

13957 INFINITY COMM. & CONSUL., INC.	180770	12/6/2017 12:00:00 AM	7212	010-00000-0-00000-71000-58000-0	\$600.00
12478 IVA SOUSA	180751	12/6/2017 12:00:00 AM	MEALS REIMBURSMENT	010-00000-0-00000-71000-52000-0	\$53.36
12478 IVA SOUSA	180787	12/27/2017 12:00:00 AM	MILEAGE REIMBURSMENT	010-00000-0-00000-71000-52000-0	\$341.33
3013 JORGENSEN & COMPANY	180677	11/17/2017 12:00:00 AM	5701502	010-81500-0-00000-81000-58000-0	\$204.44
13961 LOWE'S	180712	10/4/2017 12:00:00 AM	907067	010-81500-0-00000-81000-43000-0	\$112.99
13961 LOWE'S	180713	10/5/2017 12:00:00 AM	902719	010-81500-0-00000-81000-43000-0	\$100.12
13961 LOWE'S	180714	10/6/2017 12:00:00 AM	988755	010-81500-0-00000-81000-43000-0	\$123.38
13961 LOWE'S	180715	10/10/2017 12:00:00 AM	907268	010-81500-0-00000-81000-43000-0	\$13.10
13961 LOWE'S	180716	10/19/2017 12:00:00 AM	907268	010-81500-0-00000-81000-43000-0	\$210.57
13961 LOWE'S	180717	10/31/2017 12:00:00 AM	908111	010-81500-0-00000-81000-43000-0	\$56.46
13396 MAS ENTERPRISES	180678	11/27/2017 12:00:00 AM	45635	010-07230-0-00000-36000-58000-0	\$519.06
14092 MEDICAL BILLING TECH, INC.	180679	11/13/2017 12:00:00 AM	AR-23888 & AR-23988	010-56400-0-11100-10000-58000-0	\$252.00
13063 MICHELLE NUCKOLS	180750	12/5/2017 12:00:00 AM	REIMBURSMENT	010-00000-0-11100-10000-43000-0	\$73.97
13882 MOBILE MODULAR MGT. CORP.	180718	11/25/2017 12:00:00 AM	1489646	010-00000-0-00000-81000-56000-0	\$509.00
13882 MOBILE MODULAR MGT. CORP.	180719	11/25/2017 12:00:00 AM	1489665	010-00000-0-00000-81000-56000-0	\$509.00
13882 MOBILE MODULAR MGT. CORP.	180720	11/25/2017 12:00:00 AM	1489576	010-00000-0-00000-81000-56000-0	\$509.00
12836 OFFICE DEPOT, INC.	180760	9/19/2017 12:00:00 AM	MULTI INV	010-11000-0-11100-10000-43000-0	\$149.92
12836 OFFICE DEPOT, INC.	180696	11/6/2017 12:00:00 AM	MULTI INV	010-60100-0-11100-10000-43000-0	\$209.87
12836 OFFICE DEPOT, INC.	180695	11/9/2017 12:00:00 AM	MULTI INV	010-00000-0-00000-72000-43000-0	\$59.76
12836 OFFICE DEPOT, INC.	180694	11/17/2017 12:00:00 AM	MULTI INV	010-11000-0-11100-10000-43000-0	\$218.77
12836 OFFICE DEPOT, INC.	180722	12/5/2017 12:00:00 AM	MULTI INV	010-11000-0-11100-10000-43000-0	\$69.42
12836 OFFICE DEPOT, INC.	180747	12/5/2017 12:00:00 AM	MULTI INV	010-60100-0-11100-10000-43000-0	\$54.50
13562 ORIENTAL TRADING CO.	180723	11/21/2017 12:00:00 AM	686852006-01	010-60100-0-11100-10000-43000-0	\$201.44
14142 Pearson Curriculum	180778	12/7/2017 12:00:00 AM	11439134	010-07200-0-11100-10000-43000-0	\$144.05
12088 PERMA-BOUND BOOKS	180773	12/4/2017 12:00:00 AM	1753732-00	010-07200-0-11100-10000-43000-0	\$145.43
14179 PURCHASE POWER	180761	11/13/2017 12:00:00 AM	8000-9090-0896-7114	010-00000-0-00000-72000-59000-0	\$503.50
13548 SCHOLASTIC BOOK FAIRS - 13	180733	10/24/2017 12:00:00 AM	B3717158PO2	010-63000-0-11100-10000-42000-0	\$97.93
13548 SCHOLASTIC BOOK FAIRS - 13	180732	10/24/2017 12:00:00 AM	B3717158PO1	010-90336-0-11100-10000-43000-0	\$171.66
13969 SCHOOL SERVICES OF CALIF., INC	180689	11/15/2017 12:00:00 AM	W097429-IN	010-00000-0-00000-72000-52000-0	\$215.00
13969 SCHOOL SERVICES OF CALIF., INC	180690	11/21/2017 12:00:00 AM	W097522-IN	010-00000-0-00000-72000-52000-0	\$90.00
14111 SISC	180781	12/1/2017 12:00:00 AM	HW DEC 2017	010-00000-0-00000-00000-95028-0	\$181.00
14111 SISC	180781	12/1/2017 12:00:00 AM	HW DEC 2017	010-00000-0-00000-71000-34020-0	\$345.00
14111 SISC	180781	12/1/2017 12:00:00 AM	HW DEC 2017	010-00000-0-00000-00000-95024-0	\$2,300.63
14111 SISC	180734	12/5/2017 12:00:00 AM	ACTIVE HW DEC 2017	010-00000-0-00000-00000-95024-0	\$59,764.29
14111 SISC	180736	12/5/2017 12:00:00 AM	RETIRED HW DEC 2017	010-00000-0-00000-00000-95028-0	\$4,431.20
14111 SISC	180735	12/5/2017 12:00:00 AM	BOARD MEMBERS HW DEC	010-00000-0-00000-71000-34020-0	\$6,627.40
5383 SOUTHERN CALIF EDISON CO	180688	11/25/2017 12:00:00 AM	2-01-784-2345	010-99900-0-00000-81000-55000-0	\$2,625.22
13902 SOUTHWEST SCH. & OFFICE SUPPLY	180683	11/9/2017 12:00:00 AM	PINV0352928	010-00000-0-11100-10000-43000-0	\$250.56
14197 Stanton Office Machine Company	180684	11/10/2017 12:00:00 AM	INV 47220	010-00000-0-11100-10000-43000-0	\$12.52
14197 Stanton Office Machine Company	180727	11/27/2017 12:00:00 AM	INV48089	010-00000-0-00000-72000-43000-0	\$93.53

14197 Stanton Office Machine Company

180726

11/27/2017 12:00:00 AM

INV48088

010-00000-0-11100-10000-43000-0

\$223.12

14197 Stanton Office Machine Company	180728	11/27/2017 12:00:00 AM	INV48090	010-00000-0-11100-10000-43000-0	\$75.53
14197 Stanton Office Machine Company	180729	11/27/2017 12:00:00 AM	INV48091	010-00000-0-11100-10000-43000-0	\$431.45
13267 Supplyworks	180685	11/14/2017 12:00:00 AM	419460639	010-81500-0-00000-81000-43000-0	\$150.20
13267 Supplyworks	180686	11/21/2017 12:00:00 AM	420218794	010-81500-0-00000-81000-43000-0	\$26.93
13267 Supplyworks	180687	11/21/2017 12:00:00 AM	420218802	010-81500-0-00000-81000-43000-0	\$349.47
13267 Supplyworks	180762	11/29/2017 12:00:00 AM	420923252	010-81500-0-00000-81000-43000-0	\$25.40
13267 Supplyworks	180763	12/4/2017 12:00:00 AM	421379546	010-81500-0-00000-81000-43000-0	\$217.17
13267 Supplyworks	180764	12/5/2017 12:00:00 AM	421397555	010-81500-0-00000-81000-43000-0	\$277.46
13267 Supplyworks	180765	12/5/2017 12:00:00 AM	421397563	010-81500-0-00000-81000-43000-0	\$1,484.62
13130 SYSCO FOOD SERVICES	180731	11/28/2017 12:00:00 AM	184398086	010-07200-0-00000-24950-43000-0	\$387.38
13361 TECHNICAL SMOKE TESTING	180691	11/27/2017 12:00:00 AM	819391	010-07230-0-00000-36000-58000-0	\$375.00
5388 THE GAS COMPANY	180692	11/16/2017 12:00:00 AM	108-416-9100-8	010-00000-0-00000-81000-55000-0	\$380.06
12264 TIPTON AUTO PARTS	180737	10/27/2017 12:00:00 AM	2586	010-00000-0-00000-81000-43000-0	\$23.65
12264 TIPTON AUTO PARTS	180738	11/13/2017 12:00:00 AM	3147	010-00000-0-00000-81000-43000-0	\$16.15
12264 TIPTON AUTO PARTS	180739	11/14/2017 12:00:00 AM	3213	010-00000-0-00000-81000-43000-0	\$8.17
12264 TIPTON AUTO PARTS	180740	11/20/2017 12:00:00 AM	3449	010-00000-0-00000-81000-43000-0	\$26.93
5760 TIPTON COMMUNITY SERVICES DIST	180743	11/29/2017 12:00:00 AM	DEC 10040002	010-00000-0-00000-81000-55000-0	\$740.91
5763 TIPTON SCH REV CASH FUND	180744	12/5/2017 12:00:00 AM	CASH ADVANCE	010-90336-0-11100-10000-52000-0	\$159.83
14075 TROY'S GLASS	180749	11/13/2017 12:00:00 AM	61038	010-81500-0-00000-81000-58000-0	\$215.76
13605 TULARE CO. OFFICE OF EDUCATION	180776	11/1/2017 12:00:00 AM	YOUNG PEOPLES CONCER	010-07200-0-11100-10000-58000-0	\$228.00
12777 TULARE CO. SMALL SCH. SUPER.	180772	9/29/2017 12:00:00 AM	TCOE ANNUAL CONF	010-62640-0-11100-21300-52000-0	\$280.00
12324 TULE TRASH COMPANY	180741	11/29/2017 12:00:00 AM	DEC ACCT 2677	010-00000-0-00000-81000-55000-0	\$1,006.80
13496 VALLEY PACIFIC PET. SERV., INC	180767	11/30/2017 12:00:00 AM	INV-545140	010-07230-0-00000-36000-43000-0	\$1,940.87
13333 VERIZON WIRELESS	180746	11/19/2017 12:00:00 AM	9796598856	010-00000-0-00000-81000-59000-0	\$558.22

General Fund Total Expenditures Up To October 27, 2017

\$120,443.89

13412 AUTO-CHLOR SYS.OF FRESNO, INC.	180671	11/27/2017 12:00:00 AM	282501	130-53100-0-00000-37000-58000-0	\$298.47
13619 CDW GOVERNMENT, INC.	180783	12/5/2017 12:00:00 AM	KZX7777	130-53100-0-00000-37000-43000-0	\$81.68
13831 F & M BANK VISA-HOTEL FOR CSNA CONF.	180774	12/1/2017 12:00:00 AM	7877 HERNANDEZ	130-53100-0-00000-37000-52000-0	\$553.35
14246 FRESNO PRODUCE INC	180708	11/28/2017 12:00:00 AM	874368	130-53100-0-00000-37000-47000-0	\$384.02
14246 FRESNO PRODUCE INC	180757	12/6/2017 12:00:00 AM	875331	130-53100-0-00000-37000-47000-0	\$396.35
12921 GOLD STAR FOODS INC.	180710	11/29/2017 12:00:00 AM	2238248	130-53100-0-00000-37000-47000-0	\$48.00
12921 GOLD STAR FOODS INC.	180711	11/30/2017 12:00:00 AM	2234581	130-53100-0-00000-37000-47000-0	\$1,145.26
12921 GOLD STAR FOODS INC.	180675	11/16/2017 12:00:00 AM	2214780	130-53100-0-00000-37000-47000-0	\$762.18
12921 GOLD STAR FOODS INC.	180676	11/17/2017 12:00:00 AM	2230062	130-53100-0-00000-37000-47000-0	\$25.60
12921 GOLD STAR FOODS INC.	180758	12/7/2017 12:00:00 AM	2225364	130-53100-0-00000-37000-47000-0	\$480.50
14287 P & R Paper Supply Company, In	180748	11/15/2017 12:00:00 AM	10462369-00	130-53100-0-00000-37000-43000-0	\$1,137.68
13191 PRODUCERS	180725	12/2/2017 12:00:00 AM	20981956	130-53100-0-00000-37000-47000-0	\$595.12
13191 PRODUCERS	180680	11/18/2017 12:00:00 AM	20976728	130-53100-0-00000-37000-47000-0	\$516.57
13191 PRODUCERS	180681	11/25/2017 12:00:00 AM	20979334	130-53100-0-00000-37000-47000-0	\$243.81
13191 PRODUCERS	180777	12/9/2017 12:00:00 AM	20984581	130-53100-0-00000-37000-47000-0	\$1,109.05

13130 SYSCO FOOD SERVICES

180730

11/28/2017 12:00:00 AM

184398085

130-53100-0-00000-37000-47000-0

\$3,597.80

13130	SYSKO FOOD SERVICES	180682	11/14/2017 12:00:00 AM	184384258	130-53100-0-00000-37000-47000-0	\$586.99
12324	TULE TRASH COMPANY	180742	11/29/2017 12:00:00 AM	DEC ACCT 4585	130-53100-0-00000-81000-55000-0	\$717.00
12650	VALLEY FOOD SERVICE	180768	12/11/2017 12:00:00 AM	345094	130-53100-0-00000-37000-47000-0	\$1,415.02
Cafeteria Fund Total Expenditures Up To October 27, 2017						\$14,094.45
14248	LUKE ANTHONY SMITH	180784	12/15/2017 12:00:00 AM	134	350-77110-0-00000-85000-62000-0	\$2,227.50
13607	MANGINI ASSOCIATES, INC.	180721	11/30/2017 12:00:00 AM	8953	350-77110-0-00000-85000-62000-0	\$14,363.16
14266	ORAL E. MICHAM INC	180785	12/8/2017 12:00:00 AM	LEASE #11 NOV 2017	350-77110-0-00000-85000-62000-0	\$234,746.04
14266	ORAL E. MICHAM INC	180786	12/8/2017 12:00:00 AM	LEASE # 12 DEC 2017	350-77110-0-00000-85000-62000-0	\$234,746.04
14259	STATE WATER RESOURCES CTRL BD	180752	11/20/2017 12:00:00 AM	SW-0142361	350-77110-0-00000-85000-62000-0	\$484.00
13883	THOMAS ARTHUR HIRST	180766	11/27/2017 12:00:00 AM	12	350-77110-0-00000-85000-62000-0	\$8,000.00
12498	VISALIA TIMES-DELTA	180745	11/26/2017 12:00:00 AM	1758698	350-77110-0-00000-85000-62000-0	\$3,591.90
Building Fund Total Expenditures Up To October 27, 2017						\$498,158.64

TOTAL ACCOUNTS PAYABLE

\$ 632,696.98

5. FINANCE: Action items:

5.2 Budget Revisions

Budget Revision Report

Bdg Revision Final

Control Number: 122842666

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 0100 General Fund Expenditures			
010-81500-0-00000-81100-23000-0	\$0.00	\$2,413.13	\$2,413.13
Classified Salaries			
010-81500-0-00000-81000-37520-0	\$82.24	\$17.76	\$100.00
010-81500-0-00000-81100-32020-0	\$0.00	\$374.78	\$374.78
010-81500-0-00000-81100-33022-0	\$0.00	\$149.61	\$149.61
010-81500-0-00000-81100-33023-0	\$0.00	\$34.99	\$34.99
010-81500-0-00000-81100-34020-0	\$0.00	\$656.74	\$656.74
010-81500-0-00000-81100-35020-0	\$0.00	\$1.21	\$1.21
010-81500-0-00000-81100-36020-0	\$0.00	\$80.03	\$80.03
010-81500-0-00000-81100-37020-0	\$0.00	\$2.17	\$2.17
010-81500-0-00000-81100-37520-0	\$0.00	\$2.81	\$2.81
Employee Benefits	\$82.24	\$1,320.10	\$1,402.34
010-62300-0-00000-81000-43000-0	\$1,000.00	\$6,500.00	\$7,500.00
010-81500-0-00000-81000-43000-0	\$25,000.00	\$200.08	\$25,200.08
Books and Supplies	\$26,000.00	\$6,700.08	\$32,700.08
010-30100-0-11100-10000-52000-0	\$990.00	\$210.00	\$1,200.00
010-62300-0-00000-85000-58000-0	\$256,785.52	(\$6,000.00)	\$250,785.52
Services, Other Operating Expenses	\$257,775.52	(\$5,790.00)	\$251,985.52
Total Expenditures	\$283,857.76	\$4,643.31	\$288,501.07
Other Financing Sources/Uses			
010-81500-0-00000-00000-89800-0	\$350,500.84	\$3,933.31	\$354,434.15
Contributions	\$350,500.84	\$3,933.31	\$354,434.15

Budget Revision Report

Bdg Revision Final

Control Number: 122842666

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Budgeted Unappropriated Fund Balance before this adjustment:		\$2,294,654.78	
Total Adjustment to Unappropriated Fund Balance:		(\$710.00)	
Budgeted Unappropriated Fund Balance after this adjustment:		\$2,293,944.78	

Budget Revision Report

Bdg Revision Final

Control Number: 122842666

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund Expenditures			
130-53100-0-00000-37000-37520-0	\$73.11	\$51.89	\$125.00
Employee Benefits	\$73.11	\$51.89	\$125.00
130-53100-0-00000-37000-52000-0	\$1,000.00	\$100.00	\$1,100.00
Services, Other Operating Expenses	\$1,000.00	\$100.00	\$1,100.00
Total Expenditures	\$1,073.11	\$151.89	\$1,225.00

Budgeted Unappropriated Fund Balance before this adjustment:

\$192,601.39

Total Adjustment to Unappropriated Fund Balance:

(\$151.89)

Budgeted Unappropriated Fund Balance after this adjustment:

\$192,449.50

Budget Revision Report

Bdg Revision Final

Control Number: 122842666

Account Classification

Approved / Revised Change Amount Proposed Budget

At a meeting of the school board on _____, the board approved the above budget account lines change to those amounts indicated in the proposed budget column.

Authorized by: _____

(County Office Use Only)
Updated at County Office on ____/____/____ by _____

Budget Revision Report

Bdg Revision Final

Control Number: 103154451

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 0100 General Fund Expenditures			
010-07200-0-00000-24950-43000-0	\$2,000.00	\$2,000.00	\$4,000.00
010-30100-0-11100-10000-43000-0	\$0.00	\$1,000.00	\$1,000.00
Books and Supplies	\$2,000.00	\$3,000.00	\$5,000.00
010-07200-0-00000-24950-58000-0	\$3,000.00	(\$2,000.00)	\$1,000.00
010-30100-0-11100-10000-58000-0	\$20,010.00	(\$1,000.00)	\$19,010.00
Services, Other Operating Expenses	\$23,010.00	(\$3,000.00)	\$20,010.00
Total Expenditures	\$25,010.00	\$0.00	\$25,010.00

Budgeted Unappropriated Fund Balance before this adjustment:

\$2,294,654.78

Total Adjustment to Unappropriated Fund Balance:

\$0.00

Budgeted Unappropriated Fund Balance after this adjustment:

\$2,294,654.78

Budget Revision Report

Bdg Revision Final

Control Number: 103154451

Account Classification	Approved / Revised	Change Amount	Proposed Budget
Fund: 1300 Cafeteria Special Revenue Fund Revenues			
130-53800-0-00000-00000-85200-0	\$0.00	\$13,141.80	\$13,141.80
Other State Revenues			
Total Revenues	\$0.00	\$13,141.80	\$13,141.80
Expenditures			
130-53100-0-00000-37000-43000-0	\$5,000.00	\$5,000.00	\$10,000.00
130-53800-0-00000-37000-44000-0	\$0.00	\$13,141.80	\$13,141.80
Books and Supplies			
130-53100-0-00000-37000-53000-0	\$0.00	\$15.00	\$15.00
Services, Other Operating Expenses			
Total Expenditures	\$5,000.00	\$18,156.80	\$23,156.80
Budgeted Unappropriated Fund Balance before this adjustment:		\$192,601.39	
Total Adjustment to Unappropriated Fund Balance:		(\$5,015.00)	
Budgeted Unappropriated Fund Balance after this adjustment:		\$187,586.39	

Budget Revision Report

Control Number: 103154451

Account Classification Approved / Revised Change Amount Proposed Budget

At a meeting of the school board on _____, the board approved the above budget account lines change to those amounts indicated in the proposed budget column.

Authorized by: _____
(County Office Use Only)
Updated at County Office on ___/___/___ by _____

5. FINANCE: Action items:

5.3 Audit Report for Year Ended June 30, 2017

**TIPTON ELEMENTARY
SCHOOL DISTRICT
COUNTY OF TULARE
TIPTON, CALIFORNIA
AUDIT REPORT
FOR THE YEAR ENDED JUNE 30, 2017**

**M. GREEN AND COMPANY LLP
Certified Public Accountants
Visalia, CA 93277**

Introductory Section

Tipton Elementary School District
 Audit Report
 For the Year Ended June 30, 2017

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Tipton Elementary School District
Audit Report
For the Year Ended June 30, 2017

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Management's Discussion and Analysis

TIPTON ELEMENTARY SCHOOL DISTRICT
Management's Discussion and Analysis (MD&A)
June 30, 2017

INTRODUCTION

Our discussion and analysis of Tipton Elementary School District's financial performance provides an overview of the District's financial activities for the year ended June 30, 2017. It should be read in conjunction with the District's financial statements, which follow this section.

The Management's Discussion and Analysis (MD&A) is an element of the reporting model adopted by the Governmental Accounting Standards Board (GASB) in their Statement No. 34, *Basic Financial Statements – and Management's Discussion and Analysis – for State and Local Governments*, issued June 1999; and GASB Statement No. 37, *Basic Financial Statement – and Management Discussion and Analysis – for State and Local Governments: Omnibus*, an amendment to GASB Statement No. 21 and No. 34, issued in June 2001.

FINANCIAL HIGHLIGHTS

- ❑ Total net position was \$6,622,129 at June 30, 2017. This was an increase of \$441,075 from the prior year.
- ❑ Overall revenues were \$7,582,673 which exceeded expenses of \$7,141,598 by \$441,075.
- ❑ Net Pension Liability has increased by \$936,099.

OVERVIEW OF FINANCIAL STATEMENTS

This annual report consists of three parts – Management's Discussion and Analysis (this section), the basic financial statements, and required supplementary information. These three sections together provide a comprehensive overview of the District. The basic financial statements are comprised of two kinds of statements that present financial information from different perspectives:

- ❑ **Government-wide financial statements**, which comprise the first two statements, provide both short-term and long-term information about the entity's overall financial position.
- ❑ **Fund financial statements** focus on reporting the individual parts of the District operations in more detail. The fund financial statements comprise the remaining statements.
 - **Governmental fund** statements tell how general government services were financed in the short term as well as what remains for future spending.
 - **Fiduciary fund** statements provide information about the financial relationships in which the District acts solely as a trustee or agent for the benefit of others, to whom the resources belong.

The financial statements also include notes that explain some of the information in the statements and provide more detailed data. The basic financial statements are followed by a section of required supplementary information that further explains and supports the financial statements.

Government-Wide Statements

The government-wide statements report information about the District as a whole using accounting methods similar to those used by private-sector companies. The statement of net position includes all of the government's assets, deferred outflows of resources, liabilities, and deferred inflows of resources. All of the current year's revenues and expenses are accounted for in the statement of activities regardless of when cash is received or paid out.

The two government-wide statements report the District's net position and how it has changed. Net position - assets, plus deferred outflows of resources, less liabilities, less deferred inflows of resources, is one way to measure the District's financial health or position.

- Over time, increases or decreases in the District's net position are an indicator of whether its financial health is improving or deteriorating, respectively.
- To assess the overall health of the District, one needs to consider additional non-financial factors such as changes in enrollment, changes in the property tax base, and changes in program funding by the Federal and State governments, and condition of facilities.

The government-wide financial statements of the District include government activities. Most of the District's basic services are included here, such as regular education, food service, maintenance and general administration. Local Control Funding Formula (LCFF) and Federal and State grants finance most of these activities.

Fund Financial Statements

The fund financial statements provide more detailed information about the District's most significant funds-not the District as a whole. Funds are accounting devices that the District uses to keep track of specific sources of funding and spending for particular programs. Some funds are required to be established by state law and by bond covenants. The Board of Trustees establishes other funds to control and manage money for particular purposes or to show that the District is meeting legal responsibilities for using certain revenues. The District has two kinds of funds:

- Governmental funds - Most of the District's basic services are included in governmental funds, which generally focus on (1) how cash and other financial assets that can readily be converted to cash flow in and out and (2) the balances left at year-end that are available for spending. Consequently, the governmental funds statements provide a detailed short-term view that helps you determine whether there are more or fewer financial resources that can be spent in the near future to finance the District's programs. Because this information does not encompass the additional long-term focus of the government-wide statements, we provide additional information at the bottom of the government funds statements that explain the relationship (or differences) between them.
- Fiduciary funds – the District is the trustee, or fiduciary, for assets that belong to others; for the District, the student body activities fund is an agency fund. The District is responsible for ensuring that assets reported in these funds are used only for their intended purposes and by those to whom the assets belong. All of the District's fiduciary activities are reported in a separate statement of fiduciary net position. We exclude these activities from the district-wide financial statements because the District cannot use the assets to finance its operations.

FINANCIAL ANALYSIS OF THE ENTITY AS A WHOLE

Net Position

The District's combined net position was \$6,622,129 at June 30, 2017. See Table 1.

**Table 1:
Net Position**

	Governmental Activities		Total Percentage Change
	2017	2016	2017-2016
Assets:			
Cash	\$ 6,396,279	\$ 7,931,927	-19.36%
Accounts Receivable	240,557	197,625	21.72%
Stores Inventories	1,072	1,072	0.00%
Capital Assets, Net of Accumulated Depreciation	10,008,356	7,425,008	34.79%
TOTAL ASSETS	16,646,264	15,555,632	7.01%
Deferred Outflows of Resources	1,173,753	712,597	64.71%
Liabilities:			
Accounts Payable	522,935	107,546	386.24%
Unearned Revenue	80,443	12,089	565.42%
Net Pension Liability	5,466,666	4,530,567	20.66%
Other Postemployment Benefit Obligation	84,736	45,696	85.43%
Short-Term Liabilities	95,442	94,082	1.45%
Long-Term Liabilities	4,804,619	4,854,904	-1.04%
TOTAL LIABILITIES	11,054,841	9,644,884	14.62%
Deferred Inflows of Resources	143,047	442,291	-67.66%
Net Position:			
Net Investment in Capital Assets	5,758,559	5,613,389	2.59%
Restricted	2,980,256	2,412,444	23.54%
Unrestricted	(2,116,686)	(1,844,779)	14.74%
TOTAL NET POSITION	\$ 6,622,129	\$ 6,181,054	7.14%

Changes in Net Position

The District's total revenues were \$7,582,673. A majority of the revenue comes from the LCFF and property taxes (75.13%). Federal and state revenues for specific programs accounted for another 17.61% of total revenues.

The total cost of all programs and services was \$7,141,598. The District's expenses are predominately related to educating and caring for students (81.62%). Administrative activities accounted for just 7.26%. The remaining expenses were for plant services (maintenance and operations) and other outgo.

Table 2:
Changes in Net Position

	Governmental Activities		Total Percentage
	2017	2016	Change 2017-2016
Revenues:			
Program Revenues:			
Charges for Services	\$ 25,737	\$ 18,041	42.66%
Operating Grants and Contributions	1,334,968	1,206,515	10.65%
Capital Grants and Contributions	17,347	11,938	45.31%
General Revenues:			
LCFF Sources	5,697,595	5,789,996	-1.60%
State Revenues	285,815	411,505	-30.54%
Local Revenues	221,211	218,372	1.30%
TOTAL REVENUES	<u>7,582,673</u>	<u>7,656,367</u>	-0.96%
Program Expenses:			
Instruction	4,318,329	4,253,163	1.53%
Instruction-Related Services	711,360	616,845	15.32%
Pupil Services	799,510	731,308	9.33%
General Administration	518,126	528,474	-1.96%
Plant Services	547,467	500,171	9.46%
Other Outgo	30,343	247,320	-87.73%
Interest on Long-Term Obligations	216,463	75,218	187.78%
TOTAL EXPENSES	<u>7,141,598</u>	<u>6,952,499</u>	2.72%
INCREASE IN NET POSITION	<u>\$ 441,075</u>	<u>\$ 703,868</u>	-37.34%

Governmental Activities

The cost of all governmental activities this year was \$7,141,598.

Table 3 presents the cost of each of the District's functions as well as each function's net cost (total cost less fees generated by the activities and intergovernmental aid). The net cost reflects what was funded by charges for services, operating grants and capital grants and contributions.

**Table 3:
Net Cost of Governmental Activities**

	Total Cost of Services		Total Percentage Changed	Net (Expense) Revenue		Total Percentage Changed
	2017	2016	2017-2016	2017	2016	2017-2016
	Instruction	\$ 4,318,329	\$ 4,253,163	1.53%	\$ (3,822,442)	\$ (3,617,854)
Instruction-Related Service	711,360	616,845	15.32%	(660,453)	(568,806)	16.11%
Pupil Services	799,510	731,308	9.33%	(392,811)	(350,221)	12.16%
General Administration	518,126	528,474	-1.96%	(481,899)	(479,663)	0.47%
Plant Services	547,467	500,171	9.46%	(177,082)	(475,024)	-62.72%
Other Outgo	30,343	247,320	-87.73%	(12,396)	(149,219)	-91.69%
Interest on Long-Term Obligations	216,463	75,218	187.78%	(216,463)	(75,218)	187.78%
TOTAL	<u>\$ 7,141,598</u>	<u>\$ 6,952,499</u>	2.72%	<u>\$ (5,763,546)</u>	<u>\$ (5,716,005)</u>	0.83%

FINANCIAL ANALYSIS OF THE DISTRICT'S FUNDS

The financial performance of the District as a whole is reflected in its governmental funds. As the District completed the year, its governmental funds reported a combined fund balance of \$6,034,530, a decrease from last year's ending fund balance of \$8,010,989. The decrease in fund balance is mainly due to the work in progress towards the new Multi-Purpose Facility. The District has restricted \$2,495,163 of that fund balance to the new construction of the District's new multi-purpose facility that is anticipated to be completed by February of 2018.

General Fund Budgetary Highlights

Over the course of the year, the District revises its annual budget to reflect unexpected changes in revenues and expenditures. The final amendment to the budget was approved June 8, 2017. A schedule of the District's original and final budget amounts compared with actual revenues and expenses is provided in the supplemental section of the audited financial report.

CAPITAL ASSETS AND DEBT ADMINISTRATION

Capital Assets

At June 30, 2017, the District had invested \$14,521,771 in a broad range of capital assets, including land, buildings, land and building improvements and equipment. See Table 4. More detailed information about the District's capital assets is presented in the notes to the financial statements.

Table 4:
Capital Assets

	Governmental Activities		Total Percentage
	2017	2016	Change 2017-2016
Land	\$ 5,154	\$ 5,154	0.00%
Land Improvements	594,847	594,847	0.00%
Buildings and Improvements	9,810,033	9,810,033	0.00%
Equipment	878,939	857,069	2.55%
Work in Progress	3,232,798	335,986	862.18%
Totals at Historical Cost	14,521,771	11,603,089	25.15%
Total Accumulated Depreciation	(4,513,415)	(4,178,081)	8.03%
NET CAPITAL ASSETS	\$ 10,008,356	\$ 7,425,008	34.79%

Long-Term Debt

At year end, the District had \$4,900,061 in long term debt, consisting of General Obligation Bonds, the related Bond Premium, a Qualified Zone Academy Bond and Compensated Absences as shown in Table 5.

Table 5:
Long-Term Debt

	Governmental Activities		Total Percentage
	2017	2016	Change 2017-2016
General Obligation Bonds	\$ 3,363,329	\$ 3,315,759	1.43%
Bond Premium	128,756	132,718	-2.99%
Qualified Zone Academy Bond	1,402,204	1,492,324	-6.04%
Compensated Absences	5,772	8,185	-29.48%
TOTAL LONG-TERM DEBT	\$ 4,900,061	\$ 4,948,986	-0.99%

ECONOMIC FACTORS AND NEXT YEAR'S BUDGETS AND RATES

At the time these financial statements were prepared and audited, the District was aware of several circumstances that could affect its future financial health:

- ❑ The uncertainty of federal and state funding can have a profound impact on the financial health of the District.
- ❑ The continuing increases in premiums for health care insurance and statutory benefits could have a significant effect on the future financial health of the District. For the 2017-18 school year, the health and welfare cap was budgeted for an increase of 3%. Health care premiums are predicted to continue to increase into the foreseeable future. Other statutory benefits, including retirement benefits, have also seen increases in the 2017-18 school year, with expectations to continue to increase in outlying years.
- ❑ The budget assumptions used to prepare the budget for 2017-18 included a 2% step and column increase for all units, a 2% increase in operating services as well as 3% increase in statutory and health care premiums.

CONTACTING THE DISTRICT'S FINANCIAL MANAGEMENT

This financial report is designed to provide our citizens, taxpayers, parents, participants, investors and creditors with a general overview of the District's finances and to demonstrate the District's accountability for the money it receives. If you have questions about this report, or need additional financial information, contact the Business Office, Tipton Elementary School District, 370 N. Evans Road, Tipton, CA 93272, 559-752-4213.

Financial Section



Independent Auditors' Report

Board of Trustees
Tipton Elementary School District
370 N. Evans Road
Tipton, California 93272

Members of the Board of Trustees:

Report on the Financial Statements

We have audited the accompanying financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Tipton Elementary School District as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise the District's basic financial statements as listed in the table of contents.

Management's Responsibility for the Financial Statements

Management is responsible for the preparation and fair presentation of these financial statements in accordance with accounting principles generally accepted in the United States of America; this includes the design, implementation, and maintenance of internal control relevant to the preparation and fair presentation of financial statements that are free from material misstatement, whether due to fraud or error.

Auditors' Responsibility

Our responsibility is to express opinions on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards*, issued by the Comptroller General of the United States. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditors' judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the entity's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the entity's internal control. Accordingly, we express no such opinion. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinions.

Opinions

In our opinion, the financial statements referred to above present fairly, in all material respects, the respective financial position of the governmental activities, each major fund, and the aggregate remaining fund information of Tipton Elementary School District, as of June 30, 2017, and the respective changes in financial position for the year then ended in accordance with accounting principles generally accepted in the United States of America.

Other Matters

Required Supplementary Information

Accounting principles generally accepted in the United States of America require that the management's discussion and analysis, budgetary comparison information, schedule of funding progress for OPEB benefits, schedule of Tipton Elementary School District's proportionate share of the net pension liability and schedule of Tipton Elementary School District's contributions on pages 1–7 and 41–44 be presented to supplement the basic financial statements. Such information, although not a part of the basic financial statements, is required by the Governmental Accounting Standards Board who considers it to be an essential part of financial reporting for placing the basic financial statements in an appropriate operational, economic, or historical context. We have applied certain limited procedures to the required supplementary information in accordance with auditing standards generally accepted in the United States of America, which consisted of inquiries of management about the methods of preparing the information and comparing the information for consistency with management's responses to our inquiries, the basic financial statements, and other knowledge we obtained during our audit of the basic financial statements. We do not express an opinion or provide any assurance on the information because the limited procedures do not provide us with sufficient evidence to express an opinion or provide any assurance.

Other Information

Our audit was conducted for the purpose of forming opinions on the financial statements that collectively comprise the Tipton Elementary School District's basic financial statements. The accompanying other required supplementary schedules as other supplementary information as required by the State's audit guide, *2016-17 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel are presented for purposes of additional analysis and are not a required part of the basic financial statements.

The other required supplementary schedules as supplementary information are the responsibility of management and were derived from and relate directly to the underlying accounting and other records used to prepare the basic financial statements. Such information has been subjected to the auditing procedures applied in the audit of the basic financial statements and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the basic financial statements or to the basic financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the other required supplementary schedules as supplementary information are fairly stated, in all material respects, in relation to the basic financial statements as a whole.

The combining statements presented as other supplementary information on pages 45 through 50 have not been subjected to the auditing procedures applied in the audit of the basic financial statements, and accordingly, we do not express an opinion or provide any assurance on them.

Other Reporting Required by *Government Auditing Standards*

In accordance with *Government Auditing Standards*, we have also issued our report dated November 28, 2017, on our consideration of Tipton Elementary School District's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements and other matters. The purpose of that report is solely to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on the effectiveness of Tipton Elementary School District's internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering Tipton Elementary School District's internal control over financial reporting and compliance.



Visalia, California
November 28, 2017

Basic Financial Statements

TIPTON ELEMENTARY SCHOOL DISTRICT
STATEMENT OF NET POSITION
JUNE 30, 2017

	Governmental Activities
ASSETS:	
Cash in County Treasury	\$ 6,393,479
Cash in Revolving Fund	2,800
Accounts Receivable	240,557
Stores Inventories	1,072
Capital Assets:	
Land	5,154
Land Improvements, Net	223,658
Buildings, Net	6,417,227
Equipment, Net	129,519
Work in Progress	<u>3,232,798</u>
Total Assets	<u>16,646,264</u>
DEFERRED OUTFLOWS OF RESOURCES:	
Deferred Outflows of Resources - Pensions	<u>1,173,753</u>
Total Deferred Outflows of Resources	<u>1,173,753</u>
LIABILITIES:	
Accounts Payable	522,935
Unearned Revenue	80,443
Noncurrent Liabilities:	
Net Pension Liability	5,466,666
Other Postemployment Benefit Obligation	84,736
Due within one year	95,442
Due in more than one year	<u>4,804,619</u>
Total Liabilities	<u>11,054,841</u>
DEFERRED INFLOWS OF RESOURCES:	
Deferred Inflows of Resources - Pensions	<u>143,047</u>
Total Deferred Inflows of Resources	<u>143,047</u>
NET POSITION:	
Net Investment in Capital Assets	5,758,559
Restricted For:	
Debt Service	142,175
Capital Projects	2,190,706
Legally Restricted Programs	328,893
Specific Programs	318,482
Unrestricted	<u>(2,116,686)</u>
Total Net Position	<u>\$ 6,622,129</u>

The accompanying notes are an integral part of this statement.

TIPTON ELEMENTARY SCHOOL DISTRICT
STATEMENT OF ACTIVITIES
FOR THE YEAR ENDED JUNE 30, 2017

Functions/Programs	Expenses	Program Revenues			Net (Expense) Revenue and Changes in Net Position
		Charges for Services	Operating Grants and Contributions	Capital Grants and Contributions	
PRIMARY GOVERNMENT:					
Governmental Activities:					
Instruction	\$ 4,318,329	\$ 563	\$ 477,977	\$ 17,347	\$ (3,822,442)
Instruction-Related Services	711,360	23	50,884	-	(660,453)
Pupil Services	799,510	1,672	405,027	-	(392,811)
General Administration	518,126	112	36,115	-	(481,899)
Plant Services	547,467	21,237	349,148	-	(177,082)
Other Outgo	30,343	2,130	15,817	-	(12,396)
Interest on Long-Term Obligations	216,463	-	-	-	(216,463)
Total Governmental Activities	<u>7,141,598</u>	<u>25,737</u>	<u>1,334,968</u>	<u>17,347</u>	<u>(5,763,546)</u>
Total Primary Government	<u>\$ 7,141,598</u>	<u>\$ 25,737</u>	<u>\$ 1,334,968</u>	<u>\$ 17,347</u>	<u>(5,763,546)</u>
General Revenues:					
LCFF Sources					5,697,595
State Revenues					285,815
Local Revenues					<u>221,211</u>
Total General Revenues					<u>6,204,621</u>
Change in Net Position					441,075
Net Position - Beginning					<u>6,181,054</u>
Net Position - Ending					<u>\$ 6,622,129</u>

The accompanying notes are an integral part of this statement.

TIPTON ELEMENTARY SCHOOL DISTRICT
BALANCE SHEET - GOVERNMENTAL FUNDS
JUNE 30, 2017

	<u>General Fund</u>	<u>Building Fund</u>
ASSETS:		
Cash in County Treasury	\$ 3,291,666	\$ 377,359
Cash in Revolving Fund	2,500	-
Accounts Receivable	175,170	-
Due from Other Funds	18,340	-
Stores Inventories	-	-
Total Assets	<u>\$ 3,487,676</u>	<u>\$ 377,359</u>
LIABILITIES AND FUND BALANCE:		
Liabilities:		
Accounts Payable	\$ 127,800	\$ 25,530
Due to Other Funds	310,000	-
Unearned Revenue	<u>80,443</u>	<u>-</u>
Total Liabilities	<u>518,243</u>	<u>25,530</u>
Fund Balance:		
Nonspendable Fund Balances:		
Revolving Cash	2,500	-
Stores Inventories	-	-
Restricted Fund Balances	328,893	351,829
Committed Fund Balances	-	-
Unassigned:		
Reserve for Economic Uncertainty	265,520	-
Other Unassigned	<u>2,372,520</u>	<u>-</u>
Total Fund Balance	<u>2,969,433</u>	<u>351,829</u>
Total Liabilities and Fund Balances	<u>\$ 3,487,676</u>	<u>\$ 377,359</u>

The accompanying notes are an integral part of this statement.

EXHIBIT A-3

County School Facilities Fund New Construction	Other Governmental Funds	Total Governmental Funds
\$ 2,211,848	\$ 512,606	\$ 6,393,479
-	300	2,800
-	65,387	240,557
300,000	10,000	328,340
-	1,072	1,072
<u>\$ 2,511,848</u>	<u>\$ 589,365</u>	<u>\$ 6,966,248</u>
\$ 368,514	\$ 1,091	\$ 522,935
-	18,340	328,340
-	-	80,443
<u>368,514</u>	<u>19,431</u>	<u>931,718</u>
-	300	2,800
-	1,072	1,072
2,143,334	506,657	3,330,713
-	61,905	61,905
-	-	265,520
-	-	2,372,520
<u>2,143,334</u>	<u>569,934</u>	<u>6,034,530</u>
<u>\$ 2,511,848</u>	<u>\$ 589,365</u>	<u>\$ 6,966,248</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 RECONCILIATION OF THE GOVERNMENTAL FUNDS BALANCE SHEET
 TO THE STATEMENT OF NET POSITION
 JUNE 30, 2017

Total fund balances - governmental funds balance sheet	\$ 6,034,530
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Amounts reported for governmental activities in the Statement of Net Position are different because:

Capital assets used in governmental activities are not financial resources, and therefore are not reported in the funds:

Capital assets	14,521,771
Accumulated depreciation	(4,513,415)

Other long-term assets are not available to pay for current period expenditures, and therefore are not reported in the funds:

Deferred outflows of resources related to pensions	1,173,753
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Certain liabilities are not due and payable in the current period from current financial resources, and therefore are not reported in the funds:

Bonds payable and accreted interest	(3,363,329)
Compensated absences	(5,772)
Net pension liability	(5,466,666)
Other postemployment benefit obligations payable	(84,736)
Qualified zone academy bonds (QZAB) payable	(1,402,204)
Deferred inflows of resources related to pensions	(143,047)
Premiums are amortized over the life of the debt	(128,756)

Net position of governmental activities - Statement of Net Position	<u>\$ 6,622,129</u>
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The accompanying notes are an integral part of this statement.

TIPTON ELEMENTARY SCHOOL DISTRICT
STATEMENT OF REVENUES, EXPENDITURES, AND CHANGES
IN FUND BALANCES - GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2017

	<u>General Fund</u>	<u>Building Fund</u>
Revenues:		
LCFF Sources:		
State Apportionment or State Aid	\$ 4,333,908	\$ -
Education Protection Account Funds	683,787	-
Local Sources	669,901	-
Federal Revenue	224,491	-
Other State Revenue	721,194	-
Other Local Revenue	<u>253,392</u>	<u>3,651</u>
Total Revenues	<u>6,886,673</u>	<u>3,651</u>
Expenditures:		
Current:		
Instruction	3,917,659	-
Instruction - Related Services	642,021	-
Pupil Services	348,995	-
General Administration	474,205	-
Plant Services	506,122	-
Other Outgo	30,343	-
Capital Outlay	21,870	2,528,298
Debt Service:		
Principal	90,120	-
Interest	<u>21,880</u>	<u>-</u>
Total Expenditures	<u>6,053,215</u>	<u>2,528,298</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>833,458</u>	<u>(2,524,647)</u>
Other Financing Sources (Uses):		
Transfers In	-	-
Transfers Out	<u>(650,000)</u>	<u>-</u>
Total Other Financing Sources (Uses)	<u>(650,000)</u>	<u>-</u>
Net Change in Fund Balance	183,458	(2,524,647)
Fund Balance, July 1	<u>2,785,975</u>	<u>2,876,476</u>
Fund Balance, June 30	<u>\$ 2,969,433</u>	<u>\$ 351,829</u>

The accompanying notes are an integral part of this statement.

EXHIBIT A-5

County School Facilities Fund New Construction	Other Governmental Funds	Total Governmental Funds
\$ -	\$ -	\$ 4,333,908
-	-	683,787
-	10,000	679,901
-	386,612	611,103
-	29,301	750,495
17,333	182,075	456,451
17,333	607,988	7,515,645
-	-	3,917,659
-	-	642,021
-	363,897	712,892
-	18,340	492,545
-	8,865	514,987
-	-	30,343
368,514	-	2,918,682
-	-	90,120
-	150,975	172,855
368,514	542,077	9,492,104
(351,181)	65,911	(1,976,459)
650,000	-	650,000
-	-	(650,000)
650,000	-	-
298,819	65,911	(1,976,459)
1,844,515	504,023	8,010,989
\$ 2,143,334	\$ 569,934	\$ 6,034,530

TIPTON ELEMENTARY SCHOOL DISTRICT
STATEMENT OF REVENUE, EXPENDITURES AND CHANGES
IN FUND BALANCES – GOVERNMENTAL FUNDS
FOR THE YEAR ENDED JUNE 30, 2017

Net change in fund balances - total governmental funds \$ (1,976,459)

Amounts reported for governmental activities in the Statement of Activities (SOA) are different because:

Governmental funds report capital outlays as expenditures while governmental activities report depreciation expense to allocate those expenditures over the life of the asset:

Expenditures for capital outlay	2,918,682
Depreciation expense	(335,334)

Certain expenditures in the funds are not reported as expenses in the SOA:

Repayment of qualified zone academy bonds (QZAB) payable	90,120
Payment on compensated absences	2,413

Expenses reported in the SOA that do not require the use of current financial resources are not reported as expenditures in the funds:

Accretion of interest on capital appreciation bonds	(47,570)
Annual other postemployment benefit cost in excess of the employer contributions	(39,040)

Premiums, discounts, and deferred amount on refunding are recognized as a part of long-term debt transactions in the year of issuance by governmental funds. However, these costs are deferred and amortized in the SOA:

Amortization of premiums	3,962
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The net change in net pension liability, deferred outflows and deferred inflows are reported as pension expense in the SOA. Pension contributions are reported as expenditures in the funds.

(175,699)

Change in net position of governmental activities - Statement of Activities

\$ 441,075

The accompanying notes are an integral part of this statement.

TIPTON ELEMENTARY SCHOOL DISTRICT
 STATEMENT OF FIDUCIARY NET POSITION
 FIDUCIARY FUNDS
 JUNE 30, 2017

	Agency Fund
	Student Body Fund
ASSETS:	
Cash on Hand and in Banks	\$ 47,738
Total Assets	<u>47,738</u>
LIABILITIES:	
Due to Student Groups	47,738
Total Liabilities	<u>47,738</u>
NET POSITION:	
Total Net Position	<u>\$ -</u>

The accompanying notes are an integral part of this statement.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

NOTE 1 - Summary of Significant Accounting Policies

Tipton Elementary School District (District) accounts for its financial transactions in accordance with the policies and procedures of the Department of Education's "California School Accounting Manual". The accounting policies of the District conform to the accounting principles generally accepted in the United States of America (GAAP) as prescribed by the Governmental Accounting Standards Board (GASB) and the American Institute of Certified Public Accountants (AICPA).

Financial Reporting Entity

A reporting entity is comprised of the primary government and other organizations that are included to ensure the financial statements are not misleading. The primary government of the District consists of all funds, departments, boards and agencies that are not legally separate from the District. For Tipton Elementary School District, this includes general operations, food service and student related activities of the District.

Basis of Presentation

Government-wide Statements: The statement of net position and the statement of activities include the financial activities of the overall government, except for fiduciary activities. Eliminations have been made to minimize the double-counting of internal activities. Governmental activities generally are financed through taxes, intergovernmental revenues and other non-exchange transactions.

The statement of activities presents a comparison between direct expenses and program revenues for each function of the District's governmental activities. Direct expenses are those that are specifically associated with a program or function and, therefore, are clearly identifiable to a particular function. The District does not allocate indirect expenses in the statement of activities. Program revenues include (a) fees, fines and charges paid by the recipients of goods or services offered by the programs and (b) grants and contributions that are restricted to meeting the operational or capital requirements of a particular program. Revenues that are not classified as program revenues, including all taxes, are presented as general revenues.

Fund Financial Statements: The fund financial statements provide information about the District's funds, with separate statements presented for each fund category. The emphasis of fund financial statements is on major governmental funds, each displayed in a separate column. All remaining governmental funds are aggregated and reported as non-major funds.

Fiduciary funds are reported in the fiduciary fund financial statements. However, because their assets are held in a trustee or agent capacity and are, therefore, not available to support District programs, these funds are not included in the government-wide statements.

The District reports the following major governmental funds:

The General Fund is the District's primary operating fund. It is used to account for all financial resources of the District except those required to be accounted for in another fund.

The Building Fund is used to account for the acquisition of major governmental capital facilities and buildings from the proceeds of bond sales.

The County School Facilities Fund – New Construction is used to receive apportionments from the State School Facilities Fund authorized by the State Allocation Board for new school facility construction projects and facility hardship grants.

Non-Major Governmental Funds:

Special Revenue Funds are used to account for the proceeds of specific revenue sources that are legally restricted to expenditures for specific purposes. The following special revenue funds are utilized by the District:

The Cafeteria Fund is used to account separately for federal, state and local resources to operate the food service program and is to be used only for those expenditures as necessary for the operation of the District's food service program.

The Deferred Maintenance Fund is used to account separately for revenues that are restricted or committed for deferred maintenance purposes (Education Code Section 17582).

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Capital Projects Funds are used to account for the acquisition and construction of all major governmental general fixed assets. The following capital projects funds are utilized by the District:

The Capital Facilities Fund (Developer Fees) is used to account for resources received from developer impact fees assessed under provisions of the California Environmental Quality Act (CEQA).

The County School Facilities Fund – Modernization is used to receive apportionments from the State School Facilities Fund authorized by the State Allocation Board for the modernization of the District.

Debt Service Funds are used to account for the accumulation of resources for, and the payment of, general long-term debt principal, interest and related costs. The following debt service fund is utilized by the District:

The Bond Interest and Redemption Fund is used to account for the accumulation of resources for, and repayment of, District bonds, interest and related costs.

The District reports the following fiduciary fund:

Agency Funds are used to account for assets held for others in a purely custodial capacity (assets equal liabilities). Agency funds typically involve only the receipt, temporary investment and remittance of fiduciary resources to individuals, private organizations or other governments. The following agency fund is utilized by the District:

The District maintains one agency fund for the school's student body.

Measurement Focus, Basis of Accounting

Government-wide and Fiduciary Fund Financial Statements: These financial statements are reported using the economic resources measurement focus. They are reported using the accrual basis of accounting. Revenues are recorded when earned and expenses are recorded at the time liabilities are incurred, regardless of when the related cash flows take place. Non-exchange transactions, in which the District gives (or receives) value without directly receiving (or giving) equal value in exchange, include property taxes, grants, entitlements and donations. On an accrual basis, revenue from property taxes is recognized in the fiscal year for which the taxes are levied. Revenue from grants, entitlements and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied.

Governmental Fund Financial Statements: Governmental funds are reported using the current financial resources measurement focus and the modified accrual basis of accounting. Under this method, revenue is recorded in the fiscal year in which the resources are measurable and become available. Available means that the resources will be collected within the current fiscal year or are expected to be collected soon enough thereafter, to be used to pay liabilities of the current fiscal year. Generally, available is defined as collectible within 45 or 60 days. However, to achieve comparability of reporting among California districts and so as not to distort normal revenue patterns, with specific respect to reimbursement grants and corrections to State-aid apportionments, the California Department of Education has defined available for districts as collectible within one year. The following revenue sources are considered to be both measurable and available at fiscal year-end: State apportionments, interest, certain grants, and other local sources. Non-exchange transactions, in which the District receives value without directly giving equal value in return, include property taxes, certain grants, entitlements, and donations. Revenue from property taxes is recognized in the fiscal year in which the taxes are received. Revenue from certain grants, entitlements, and donations is recognized in the fiscal year in which all eligibility requirements have been satisfied. Eligibility requirements include time and purpose requirements. On a modified accrual basis, revenue from non-exchange transactions must also be available before it can be recognized. Expenditures are recorded when the related fund liability is incurred, except for principal and interest on general long-term debt, claims and judgments and compensated absences, which are recognized as expenditures to the extent they have matured. General capital asset acquisitions are reported as expenditures in governmental funds. Proceeds of general long-term debt and acquisitions under capital leases are reported as other financing sources.

When the District incurs an expenditure or expense for which both restricted and unrestricted resources may be used, it is the District's policy to use restricted resources first, then unrestricted resources.

TIPTON ELEMENTARY SCHOOL DISTRICT
 NOTES TO THE FINANCIAL STATEMENTS
 YEAR ENDED JUNE 30, 2017

Encumbrances

Encumbrance accounting is used in all budgeted funds to reserve portions of applicable appropriations for which commitments have been made. Encumbrances are recorded for purchase orders, contracts and other commitments when they are written. Encumbrances are liquidated when the commitments are paid. All encumbrances are liquidated as of June 30.

Budgets and Budgetary Accounting

Annual budgets are adopted on a basis consistent with generally accepted accounting principles for all governmental funds. By state law, the District's governing board must adopt a final budget no later than July 1. A public hearing must be conducted to receive comments prior to adoption. The District's governing board satisfied these requirements.

These budgets are revised by the District's governing board and district superintendent during the year to give consideration to unanticipated income and expenditures.

Formal budgetary integration was used as a management control device during the year for all budgeted funds. The District employs budget control by minor object and function and by individual appropriation accounts. Expenditures cannot legally exceed appropriations by major object code. All appropriations lapse at year end.

Deposits and Investments

Cash balances held in banks and in revolving funds are fully insured or collateralized.

The District is considered to be an involuntary participant in an external investment pool as the District is required to deposit all receipts and collections of monies with their County Treasurer (Education Code Section 41001). The County pools these funds with those of other districts in the county and invests the cash. The fair value of the District's investment in the pool is reported in the financial statements at amounts based upon the District's pro-rata share of the fair value provided by the County Treasurer for the entire portfolio (in relation to the amortized cost of that portfolio). Interest earned is deposited quarterly into the participating funds. The balance available for withdrawal is based on the accounting records maintained by the County Treasurer, which is recorded on the amortized cost basis.

Information regarding the amount of dollars invested in derivatives with the Tulare County Treasury was not available for the year ended June 30, 2017.

Stores Inventories and Prepaid Expenditures

Inventories are recorded using the purchases method in that the cost is recorded as an expenditure at the time individual inventory items are purchased. Inventories are valued at average cost and consist of expendable supplies held for consumption. Inventories of the General Fund are immaterial and have been omitted from these statements.

The District has the option of reporting an expenditure in governmental funds for prepaid items either when purchased or during the benefiting period. The District has chosen to report the expenditure when incurred.

Capital Assets

Purchased or constructed capital assets are reported at cost or estimated historical cost. Donated fixed assets are recorded at their estimated fair value at the date of the donation. The cost of normal maintenance and repairs that do not add to the value of the asset or materially extend the assets' lives are not capitalized. A capitalization threshold of \$5,000 is used.

Capital assets are being depreciated using the straight-line method over the following estimated useful lives:

<u>Asset Class</u>	<u>Estimated Useful Lives</u>
Land Improvements	15-30
Buildings and Improvements	15-50
Equipment	5-20

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Interfund Activity

Interfund activity results from loans, services provided, reimbursements or transfers between funds. Loans are reported as interfund receivables and payables as appropriate and are subject to elimination upon consolidation. Services provided, deemed to be at market or near market rates, are treated as revenues and expenditures or expenses. Reimbursements occur when one fund incurs a cost, charges the appropriate benefiting fund and reduces its related cost as a reimbursement. All other interfund transactions are treated as transfers. Transfers In and Transfers Out are netted and presented as a single "Transfers" line on the government-wide statement of activities, when applicable. Similarly, interfund receivables and payables are netted and presented as a single "Internal Balances" line of the government-wide statement of net position, when applicable.

Deferred Outflows and Deferred Inflows of Resources

In addition to assets, the statement of financial position will sometimes report a separate section for deferred outflows of resources. This separate financial statement element, deferred outflows of resources, represents a consumption of net position that applies to future periods and so will not be recognized as an outflow of resources (expense/expenditure) until then.

In addition to liabilities, the statement of financial position will sometimes report a separate section for deferred inflows of resources. This separate financial statement element, deferred inflows of resources, represents an acquisition of net position that applies to future periods and so will not be recognized as an inflow of resources (revenue) until that time.

Unearned Revenue

Cash received for federal and state special projects and programs is recognized as revenue to the extent that qualified expenditures have been incurred. Unearned revenue is recorded to the extent cash received on specific projects and programs exceeds qualified expenditures.

Certain grants received before the eligibility requirements are met are recorded as unearned revenue. On the governmental fund financial statements, receivables that will not be collected within the available period are also recorded as unearned revenue.

Compensated Absences

Accumulated unpaid employee vacation benefits are recognized as liabilities of the District. The entire compensated absence liability is reported on the government-wide statement of net position.

Accumulated sick leave benefits are not recognized as liabilities of the District. The District's policy is to record sick leave as an operating expense in the period taken since such benefits do not vest nor is payment probable; however, unused sick leave is added to the creditable service period for calculation of retirement benefits when the employee retires.

Fund Balances – Governmental Funds

Fund balances of the governmental funds are classified as follows:

Nonspendable Fund Balance – represents amounts that cannot be spent because they are either not in spendable form (such as stores inventories and revolving cash) or legally required to remain intact.

Restricted Fund Balance – represents amounts that are constrained by external parties, constitutional provisions or enabling legislation.

Committed Fund Balance – represents amounts that can only be used for a specific purpose because of a formal action by the District's governing board, the District's highest level of decision making authority. Formal board action must be taken on or before June 30th of each fiscal year. Committed amounts cannot be used for any other purpose unless the governing board removes those constraints by taking the same type of formal action. The committed amount subject to the constraint may be determined after June 30th. Committed fund balance amounts may be used for other purposes with appropriate due process by the governing board. Commitments are typically done through adoption and amendment of the budget. Committed fund balance amounts differ from restricted fund balances in that the constraints on their use do not come from outside parties, constitutional provisions or enabling legislation.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Assigned Fund Balance – represents amounts which the District intends to use for a specific purpose, but that do not meet the criteria to be classified as restricted or committed. Intent may be stipulated by the governing board or by an official or body to which the governing board delegates the authority. Specific amounts that are not restricted or committed in a special revenue, capital projects, debt service or permanent fund are assigned for purposes in accordance with the nature of their fund type or the fund's primary purpose. Assignments within the General Fund convey that the intended use of those amounts is for a specific purpose that is narrower than the general purposes of the District itself.

Unassigned Fund Balance – represents amounts which are unconstrained in that they may be spent for any purpose. Only the General Fund reports a positive unassigned fund balance. Other governmental funds might report a negative balance in this classification because of overspending for specific purposes for which amounts had been restricted, committed or assigned.

Spending Order Policy

When an expenditure is incurred for a purpose for which both restricted and unrestricted fund balances are available, the District considers restricted funds to have been spent first. When an expenditure is incurred for which committed, assigned or unassigned fund balances are available, the District considers amounts to have been spent first out of committed funds, then assigned funds, and finally unassigned funds.

Minimum Fund Balance Policy

In fiscal year 2012, the District adopted a minimum fund balance policy for the General Fund. The District is committed to maintaining a prudent level of financial resources to protect against the need to reduce service levels because of temporary revenue shortfalls or unpredictable expenditures. Therefore, the District will maintain an unassigned Reserve for Economic Uncertainties consisting of unassigned amounts equal to no less than prescribed for fiscal solvency review purposes pursuant to Education Code Section 33127. In the event that the balance drops below the established minimum level, the District's governing board will develop a plan to replenish the fund balance to the established minimum level within two years.

Net Position

Net position represents the assets plus deferred outflows of resources, less liabilities, less deferred inflows of resources. Net position net of investment in capital assets consists of capital assets, net of accumulated depreciation, reduced by the outstanding balances of any borrowings used for the acquisition, construction or improvement of those assets. Net position is reported as restricted when there are limitations imposed on their use either through the enabling legislation adopted by the District or through external restrictions imposed by creditors, grantors, laws or regulations of other governments. The District first applies restricted resources when an expense is incurred for purposes for which both restricted and unrestricted net position is available.

Property Taxes

Secured property taxes attach as an enforceable lien on property as of January 1. Taxes are payable in two installments on November 1 and February 1. Unsecured property taxes are payable in one installment on or before August 31. The County of Tulare bills and collects the taxes for the District.

Use of Estimates

The preparation of financial statements in conformity with generally accepted accounting principles requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

Pensions

For purposes of measuring the net pension liability, deferred outflows of resources and deferred inflows of resources related to pensions and pension expense, information about the fiduciary net position of the California State Teachers' Retirement System (CalSTRS) Schools Pool Cost-Sharing Multiple-Employer Plan and California Public Employees' Retirement System (CalPERS) Schools Pool Cost-Sharing Multiple-Employer Plan and additions to/deductions from the CalSTRS and CalPERS Plans' fiduciary net positions have been determined on the same basis as they are reported by the CalSTRS Financial Office and CalPERS Financial Office. For this purpose, benefit payments (including refunds of employee contributions) are recognized when currently due and payable in accordance with the benefit terms. Member contributions are recognized in the period in which they are earned. Investments are reported at fair value.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

New Accounting Principles

The following is a summary of the upcoming GASB Statements that may have an impact on the District's future reporting:

In June 2015, the GASB issued Statement No. 75, *Accounting and Financial Reporting for Postemployment Benefits Other Than Pension*. The primary objective of this Statement is to improve accounting and financial reporting by state and local governments for postemployment benefits other than pensions (other postemployment benefits or OPEB). It also improves information provided by state and local governmental employers about financial support for OPEB that is provided by other entities. This Statement results from a comprehensive review of the effectiveness of existing standards of accounting and financial reporting for all postemployment benefits (pensions and OPEB) with regard to providing decision-useful information, supporting assessments of accountability and inter-period equity, and creating additional transparency. This Statement replaces the requirements of Statements No. 45, *Accounting and Financial Reporting by Employers for Postemployment Benefits Other Than Pensions*, as amended, and No. 57, *OPEB Measurements by Agent Employers and Agent Multiple-Employer Plans*, for OPEB. The requirements of this Statement are effective for financial statements for periods beginning after June 15, 2017.

In January 2017, the GASB issued Statement No. 84, *Fiduciary Activities*. The objective of this Statement is to improve guidance regarding the identification of fiduciary activities for accounting and financial reporting purposes and how those activities should be reported. This Statement establishes criteria for identifying fiduciary activities of all state and local governments. The focus of the criteria generally is on (1) whether a government is controlling the assets of the fiduciary activity and (2) the beneficiaries with whom a fiduciary relationship exists. Separate criteria are included to identify fiduciary component units and postemployment benefit arrangements that are fiduciary activities. An activity meeting the criteria should be reported in a fiduciary fund in the basic financial statements. Governments with activities meeting the criteria should present a statement of fiduciary net position and a statement of changes in fiduciary net position. An exception to that requirement is provided for a business-type activity that normally expects to hold custodial assets for three months or less. This Statement describes four fiduciary funds that should be reported, if applicable: (1) pension (and other employee benefit) trust funds, (2) investment trust funds, (3) private-purpose trust funds, and (4) custodial funds. Custodial funds generally should report fiduciary activities that are not held in a trust or equivalent arrangement that meets specific criteria. A fiduciary component unit, when reported in the fiduciary fund financial statements of a primary government, should combine its information with its component units that are fiduciary component units and aggregate that combined information with the primary government's fiduciary funds. This Statement also provides for recognition of a liability to the beneficiaries in a fiduciary fund when an event has occurred that compels the government to disburse fiduciary resources. Events that compel a government to disburse fiduciary resources occur when a demand for the resources has been made or when no further action, approval, or condition is required to be taken or met by the beneficiary to release the assets. The requirements of this Statement are effective for reporting periods beginning after December 15, 2018.

In March 2017, the GASB issued Statement No. 85, *Omnibus 2017*. The objective of this Statement is to address practice issues that have been identified during implementation and application of certain GASB Statements. This Statement addresses a variety of topics including issues related to blending component units, goodwill, fair value measurement and application, and postemployment benefits (pensions and other postemployment benefits (OPEB)). The requirements of this Statement are effective for reporting periods beginning after June 15, 2017.

In May 2017, the GASB issued Statement No. 86, *Certain Debt Extinguishment Issues*. The primary objective of this Statement is to improve consistency in accounting and financial reporting for in-substance defeasance of debt by providing guidance for transactions in which cash and other monetary assets acquired with only existing resources—resources other than the proceeds of refunding debt—are placed in an irrevocable trust for the sole purpose of extinguishing debt. This Statement also improves accounting and financial reporting for prepaid insurance on debt that is extinguished and notes to financial statements for debt that is defeased in substance. Governments that defease debt using only existing resources should provide a general description of the transaction in the notes to financial statements in the period of the defeasance. In all periods following an in-substance defeasance of debt using only existing resources, the amount of that debt that remains outstanding at period-end should be disclosed. The requirements of this Statement are effective for reporting periods beginning after June 15, 2017.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

In June 2017, the GASB issued Statement No. 87, *Leases*. The objective of this Statement is to better meet the information needs of financial statement users by improving accounting and financial reporting for leases by governments. This Statement increases the usefulness of governments' financial statements by requiring recognition of certain lease assets and liabilities for leases that previously were classified as operating leases and recognized as inflows of resources or outflows of resources based on the payment provisions of the contract. It establishes a single model for lease accounting based on the foundational principle that leases are financings of the right to use an underlying asset. Under this Statement, a lessee is required to recognize a lease liability and an intangible right-to-use lease asset, and a lessor is required to recognize a lease receivable and a deferred inflow of resources, thereby enhancing the relevance and consistency of information about governments' leasing activities. A lease is defined as a contract that conveys control of the right to use another entity's nonfinancial asset (the underlying asset) as specified in the contract for a period of time in an exchange or exchange-like transaction. Examples of nonfinancial assets include buildings, land, vehicles, and equipment. Any contract that meets this definition should be accounted for under the leases guidance, unless specifically excluded in this Statement. The requirements of this Statement are effective for reporting periods beginning after December 15, 2019.

NOTE 2 - Compliance and Accountability

Finance-Related Legal and Contractual Provisions

In accordance with GASB Statement No. 38, "Certain Financial Statement Note Disclosures," violations of finance-related legal and contractual provisions, if any, are reported below, along with actions taken to address such violations:

<u>Violation</u>	<u>Action Taken</u>
None reported	Not applicable

Deficit Fund Balance or Net Position of Individual Funds

Following are funds having deficit fund balances or net position at year end, if any, along with remarks which address such deficits:

<u>Fund Name</u>	<u>Deficit Amount</u>	<u>Remarks</u>
None reported	Not applicable	Not applicable

NOTE 3 - Cash and Investments

Cash in County Treasury

The District maintains substantially all of its cash in the Tulare County Treasury as part of the common investment pool. The District's cash in County Treasury was not subject to credit risk categorization and is carried at cost which approximates fair value. All pooled funds are regulated by California Government Code.

Cash on Hand, in Banks and in Revolving Fund

Cash balances on hand and in banks (\$47,738 as of June 30, 2017) and in the revolving fund (\$2,800) are fully insured or collateralized.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Analysis of Specific Deposits and Investments

Cash and investments as of June 30, 2017, are classified in the accompanying financial statements, as follows:

Statement of Net Position:

Cash in County Treasury	\$	6,393,479
Cash in Revolving Fund		2,800
Fiduciary Funds:		
Cash on Hand and in Banks		47,738
Total	\$	<u>6,444,017</u>

Cash and investments as of June 30, 2017, consist of the following:

Cash in County Treasury	\$	6,393,479
Deposits with Financial Institutions		50,538
Total	\$	<u>6,444,017</u>

Investments Authorized by the District's Investment Policy

Education Code Section 41015 authorizes the investment of surplus moneys, not required for the immediate necessities of the District, in any of the investments specified in Section 16430 or 53601 of the Government Code. Additionally, a variety of operational bank accounts are authorized, including but not limited to: Scholarship Accounts, Clearing Accounts and Revolving Cash Accounts. The District's investment policy does not contain any specific provisions intended to limit the District's exposure to interest rate risk, credit risk and concentration of credit risk. The District held no investments at June 30, 2017.

Disclosures Relating to Interest Rate Risk

Interest rate risk is the risk that changes in market interest rates will adversely affect the fair value of an investment. Generally, the longer the maturity of an investment, the greater the sensitivity of its fair value to changes in market interest rates. The District held no investments at June 30, 2017.

Disclosures Relating to Credit Risk

Generally, credit risk is the risk that an issuer of an investment will not fulfill its obligation to the holder of the investment. This is measured by the assignment of a rating by a nationally recognized statistical rating organization. The District held no investments at June 30, 2017.

Concentration of Credit Risk

The investment policy of the District contains no limitations on the amount that can be invested in any one issuer beyond that stipulated by the California Government Code, which is investments in any one issuer (other than U.S. Treasury Securities, mutual funds and external investment pools) that represent 5% or more of total District investments. The District held no investments at June 30, 2017.

Custodial Credit Risk

Custodial credit risk for deposits is the risk that, in the event of the failure of a depository financial institution, a government will not be able to recover its deposits or will not be able to recover collateral securities that are in the possession of an outside party. The California Government Code and the District's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for deposits, other than the following provision for deposits: The California Government Code requires that a financial institution secure deposits made by state or local governmental units by pledging securities in an undivided collateral pool held by a depository regulated under state law (unless so waived by the governmental unit). The market value of the pledged securities in the collateral pool must equal at least 110% of the total amount deposited by the public agencies. California law also allows financial institutions to secure governmental agency deposits by pledging first trust deed mortgage notes having a value of 150% of the secured public deposits.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
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The custodial credit risk for investments is the risk that, in the event of the failure of the counterparty (e.g., broker-dealer) to a transaction, a government will not be able to recover the value of its investment or collateral securities that are in the possession of another party. The California Government Code and the District's investment policy do not contain legal or policy requirements that would limit the exposure to custodial credit risk for investments. With respect to investments, custodial credit risk generally applies only to direct investments in marketable securities. Custodial credit risk does not apply to a local government's indirect investment in securities through the use of mutual funds or government investment pools.

Foreign Currency Risk

This is the risk that exchange rates will adversely affect the fair value of an investment. At year end, the District was not exposed to foreign currency risk.

NOTE 4 - Accounts Receivable

Accounts receivable as of June 30, 2017, consist of the following:

	<u>General Fund</u>	<u>Other Governmental Funds</u>	<u>Totals</u>
Federal Government:			
Federal Programs	\$ 126,351	\$ 61,014	\$ 187,365
State Government:			
Lottery	12,855	-	12,855
Lottery - Instructional Materials	12,312	-	12,312
Child Nutrition Program	-	4,373	4,373
Total State Government	<u>25,167</u>	<u>4,373</u>	<u>29,540</u>
Other Local	23,652	-	23,652
Totals	<u>\$ 175,170</u>	<u>\$ 65,387</u>	<u>\$ 240,557</u>

NOTE 5 - Capital Assets

Capital asset activity for the year ended June 30, 2017, was as follows:

	<u>Beginning Balances</u>	<u>Increases</u>	<u>Reclassifications/ Decreases</u>	<u>Ending Balances</u>
<u>Governmental activities:</u>				
Capital assets not being depreciated:				
Land	\$ 5,154	\$ -	\$ -	\$ 5,154
Work in progress	335,986	2,896,812	-	3,232,798
Total capital assets not being depreciated	<u>341,140</u>	<u>2,896,812</u>	<u>-</u>	<u>3,237,952</u>
Capital assets being depreciated:				
Land improvements	594,847	-	-	594,847
Buildings and Improvements	9,810,033	-	-	9,810,033
Equipment	857,069	21,870	-	878,939
Total capital assets being depreciated	<u>11,261,949</u>	<u>21,870</u>	<u>-</u>	<u>11,283,819</u>
Less accumulated depreciation for:				
Land improvements	(353,625)	(17,564)	-	(371,189)
Buildings and Improvements	(3,115,746)	(277,060)	-	(3,392,806)
Equipment	(708,710)	(40,710)	-	(749,420)
Total accumulated depreciation	<u>(4,178,081)</u>	<u>(335,334)</u>	<u>-</u>	<u>(4,513,415)</u>
Total capital assets being depreciated, net	<u>7,083,868</u>	<u>(313,464)</u>	<u>-</u>	<u>6,770,404</u>
Governmental activities capital assets, net	<u>\$ 7,425,008</u>	<u>\$ 2,583,348</u>	<u>\$ -</u>	<u>\$ 10,008,356</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Depreciation was charged to functions as follows:

Instruction	\$	242,426
Pupil Services		63,993
General Administration		12,246
Plant Services		16,669
Total	\$	<u><u>335,334</u></u>

NOTE 6 - Interfund Balances and Activities

Due To and From Other Funds

Balances due to and from other funds at June 30, 2017, consisted of the following:

<u>Due to Fund</u>	<u>Due From Fund</u>	<u>Amount</u>	<u>Reason</u>
County School Facilities Fund - New Construction	General Fund	\$ 300,000	Construction project
General Fund	Other Governmental Funds	18,340	Indirect costs
Other Governmental Funds	General Fund	10,000	Short term borrowing
	Total	<u><u>\$ 328,340</u></u>	

All amounts due are scheduled to be repaid within one year.

Transfers To and From Other Funds

Transfers to and from other funds during the year ended June 30, 2017, consisted of the following:

<u>Transfers From</u>	<u>Transfers To</u>	<u>Amount</u>	<u>Reason</u>
General Fund	County School Facilities Fund - New Construction	\$ 650,000	Construction project
	Total	<u><u>\$ 650,000</u></u>	

TIPTON ELEMENTARY SCHOOL DISTRICT
 NOTES TO THE FINANCIAL STATEMENTS
 YEAR ENDED JUNE 30, 2017

NOTE 7 - Long-Term Debt Obligations

Long-Term Debt Obligation Summary

Long-term obligations include debt and other long-term liabilities. Changes in long-term obligations for the year ended June 30, 2017, are as follows:

	Beginning Balances	Increases	Decreases	Ending Balances	Amounts Due Within One Year
<u>Governmental activities:</u>					
General Obligation Bonds:					
Current Interest	\$ 2,225,000	\$ -	\$ -	\$ 2,225,000	\$ -
Capital Appreciation	1,090,759	47,570	-	1,138,329	-
Bond Premium	132,718	-	3,962	128,756	3,962
Qualified Zone Academy					
Bond Program	1,492,324	-	90,120	1,402,204	91,480
Compensated Absences *	8,185	-	2,413	5,772	-
Total governmental activities	<u>\$ 4,948,986</u>	<u>\$ 47,570</u>	<u>\$ 96,495</u>	<u>\$ 4,900,061</u>	<u>\$ 95,442</u>

*Because of the nature of compensated absences and uncertainty over when vacations will be taken, a statement of debt service requirements to maturity has not been presented.

The funds typically used to liquidate long-term obligations in the past, are as follows:

<u>Liability</u>	<u>Activity Type</u>	<u>Fund</u>
General Obligation Bonds	Governmental	Bond Interest and Redemption Fund
Bond Premium	Governmental	Bond Interest and Redemption Fund
Qualified Zone Academy Bond Program	Governmental	General Fund
Compensated Absences	Governmental	General Fund / Cafeteria Fund

General Obligation Bonds

General obligation bonds are approved by the voters of the District and used to help finance the District's construction of a new multi-purpose facility. The bonds are general obligations of the District and the County is obligated to annually levy ad valorem taxes for the payment of the interest and principal on the bonds.

On November 4, 2014, the electors of the District voted on a bond issue in the amount of \$3,297,500, which was passed by more than the requisite 55% of the electors voting. In August 2015, the District issued General Obligation Bonds, Election 2014, Series A current interest bonds in the amount of \$2,225,000 and General Obligation Bonds, Election 2014, Series A capital appreciation bonds in the amount of \$1,072,500, totaling \$3,297,500. The bonds were issued pursuant to certain provisions of the Education Code of the State, and a resolution by the Board of Trustees of the District on August 11, 2015. The bonds were issued as current interest bonds and capital appreciation bonds and mature serially on each August 1. The current interest bonds rate of interest ranges from 4% to 5%. Interest is due semi-annually on February 1 and August 1 each year commencing February 1, 2017. The final maturity date is August 1, 2049. Each bond shall accrete in value daily over the term to its maturity compounded semi-annually on each February 1 and August 1, commencing February 1, 2017 and will be payable on maturity. The final maturity date is August 1, 2040. There are a number of limitations and restrictions contained in the general obligation bond indenture. Management has indicated that the District is in compliance with all significant limitations and restrictions.

In government-wide financial statements premiums are amortized over the term of the related debt which is 34 years commencing September 8, 2015. Amortization of bond premiums for the year ended June 30, 2017 was \$3,962. In fund financial statements, governmental fund types recognize premiums during the current period. Premiums, whether or not added to the actual proceeds, are reported as other financing sources.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

The outstanding General Obligation Bond debt of the District as of June 30, 2017, is as follows:

Issue Date	Maturity Date	Interest Rate %	Original Issue	Bonds Outstanding July 1, 2016	Accreted/ Issued	Redeemed	Bonds Outstanding June 30, 2017
2014	8/1/2049	4.00-5.00%	\$ 2,225,000	\$ 2,225,000	\$ -	\$ -	\$ 2,225,000
2014	8/1/2040	2.86-4.97%	1,072,500	1,090,759	47,570	-	1,138,329
2014	Bond Premium		134,699	132,718	-	3,962	128,756
Totals			\$ 3,432,199	\$ 3,448,477	\$ 47,570	\$ 3,962	\$ 3,492,085

The annual requirements to amortize General Obligation Bonds payable outstanding as of June 30, 2017, are as follows:

Current Interest, 2014 Bonds, Series A

Year Ending June 30,	Principal	Interest	Total	Bond Premium
2018	\$ -	\$ 100,650	\$ 100,650	\$ 3,962
2019	-	100,650	100,650	3,962
2020	-	100,650	100,650	3,962
2021	-	100,650	100,650	3,962
2022	-	100,650	100,650	3,962
2023-2027	-	503,250	503,250	19,809
2028-2032	-	503,250	503,250	19,809
2033-2037	-	503,250	503,250	19,809
2038-2042	210,000	498,000	708,000	19,809
2043-2047	1,225,000	304,975	1,529,975	19,809
2048-2050	790,000	45,000	835,000	9,901
Totals	\$ 2,225,000	\$ 2,860,975	\$ 5,085,975	\$ 128,756

Capital Appreciation, 2014 Bonds, Series A

Year Ending June 30,	Accreted Value of Obligation	Unaccreted Interest	Total Final Maturity
2018	\$ -	\$ -	\$ -
2019	-	-	-
2020	-	-	-
2021	-	-	-
2022	-	-	-
2023-2027	271,798	78,202	350,000
2028-2032	304,067	215,933	520,000
2033-2037	309,291	400,709	710,000
2038-2041	253,173	486,827	740,000
Totals	\$ 1,138,329	\$ 1,181,671	\$ 2,320,000

Capital Appreciation Bonds are accretive. Bond interest accumulates in the initial years and will be repaid in later years.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Total All Bonds

Year Ending June 30,	Principal	Interest	Total	Bond Premium
2018	\$ -	\$ 100,650	\$ 100,650	\$ 3,962
2019	-	100,650	100,650	3,962
2020	-	100,650	100,650	3,962
2021	-	100,650	100,650	3,962
2022	-	100,650	100,650	3,962
2023-2027	271,798	581,452	853,250	19,809
2028-2032	304,067	719,183	1,023,250	19,809
2033-2037	309,291	903,959	1,213,250	19,809
2038-2042	463,173	984,827	1,448,000	19,809
2043-2047	1,225,000	304,975	1,529,975	19,809
2048-2050	790,000	45,000	835,000	9,901
Totals	<u>\$ 3,363,329</u>	<u>\$ 4,042,646</u>	<u>\$ 7,405,975</u>	<u>\$ 128,756</u>

Qualified Zone Academy Bond (QZAB) Program and Debt Requirements

On November 21, 2013, the District entered into a bond agreement with the Public Property Financing Corporation of California under a Qualified Zone Academy Bond program for the purchase and installation of solar equipment at the school site. The contract is to be repaid over a period of 17 years, at 1.5% interest. The assets acquired with this agreement are in Buildings at June 30, 2017.

Future commitments for the QZAB payments as of June 30, 2017, are as follows:

Year Ending June 30,	Principal	Interest	Total
2018	\$ 91,480	\$ 20,520	\$ 112,000
2019	92,860	19,140	112,000
2020	82,238	17,762	100,000
2021	71,366	16,634	88,000
2022	72,442	15,558	88,000
2023-2027	464,097	59,636	523,733
2028-2032	527,721	18,999	546,720
Totals	<u>\$ 1,402,204</u>	<u>\$ 168,249</u>	<u>\$ 1,570,453</u>

Debt Service Requirements

Debt service requirements on long-term debt at June 30, 2017, are as follows:

Year Ending June 30,	Principal	Interest	Total	Premium
2018	\$ 91,480	\$ 121,170	\$ 212,650	\$ 3,962
2019	92,860	119,790	212,650	3,962
2020	82,238	118,412	200,650	3,962
2021	71,366	117,284	188,650	3,962
2022	72,442	116,208	188,650	3,962
2023-2027	735,895	641,088	1,376,983	19,809
2028-2032	831,788	738,182	1,569,970	19,809
2033-2037	309,291	903,959	1,213,250	19,809
2038-2042	463,173	984,827	1,448,000	19,809
2043-2047	1,225,000	304,975	1,529,975	19,809
2048-2050	790,000	45,000	835,000	9,901
Totals	<u>\$ 4,765,533</u>	<u>\$ 4,210,895</u>	<u>\$ 8,976,428</u>	<u>\$ 128,756</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

NOTE 8 - Fund Balances and Restricted Net Position

Fund balances at June 30, 2017, are as follows:

	General Fund	Building Fund	County School Facilities Fund - New Construction	Other Governmental Funds	Total Governmental Funds
Nonspendable:					
Revolving Cash	\$ 2,500	\$ -	\$ -	\$ 300	\$ 2,800
Stores Inventories	-	-	-	1,072	1,072
Total Nonspendable	<u>2,500</u>	<u>-</u>	<u>-</u>	<u>1,372</u>	<u>3,872</u>
Restricted:					
California Clean Energy Jobs Act	210,188	-	-	-	210,188
Lottery - Instructional Materials	90,206	-	-	-	90,206
Educator Effectiveness	23,833	-	-	-	23,833
Other Educational Purposes	4,666	-	-	-	4,666
Capital Projects	-	351,829	-	-	351,829
State School Facilities Projects	-	-	2,143,334	994	2,144,328
Child Nutrition Program	-	-	-	317,110	317,110
Debt Service	-	-	-	142,175	142,175
Developer Fees	-	-	-	46,378	46,378
Total Restricted	<u>328,893</u>	<u>351,829</u>	<u>2,143,334</u>	<u>506,657</u>	<u>3,330,713</u>
Committed:					
Deferred Maintenance	-	-	-	61,905	61,905
Unassigned:					
Reserve for Economic Uncertainty	265,520	-	-	-	265,520
Other Unassigned	2,372,520	-	-	-	2,372,520
Total Unassigned	<u>2,638,040</u>	<u>-</u>	<u>-</u>	<u>-</u>	<u>2,638,040</u>
Total Fund Balances	<u>\$ 2,969,433</u>	<u>\$ 351,829</u>	<u>\$ 2,143,334</u>	<u>\$ 569,934</u>	<u>\$ 6,034,530</u>

The government-wide statement of net position reports \$2,980,256 of restricted net position, which is not restricted by enabling legislation.

NOTE 9 - Participation In Public Entity Risk Pools and Joint Powers Authorities

The Tipton Elementary School District participates in three public entity risk pools under joint powers agreements (JPAs); the Tulare County Schools Insurance Group (T.C.S.I.G.), the Central Tulare County School Districts Liability/Property Joint Powers Authority (C.T.C.S.J.P.A.) and the Self-Insured Schools of California III (S.I.S.C. III). The relationship between the District and the JPAs is such that none of the JPAs is a component unit of the District for financial reporting purposes.

The JPAs were established as agencies under the provisions of California Government Code, Title I, Division 7, Chapter 5, Article 1, Section 6500, et. seq. The purpose of each JPA is to provide self-insurance programs as follows:

T.C.S.I.G. is an insurance purchasing pool for workers' compensation insurance.

C.T.C.S.J.P.A. provides a \$200,000 liability and a \$150,000 for property Self-Insured Retention (SIR) for claims against the participating public education agency JPA members. These claims are paid through the JPA loss fund.

S.I.S.C. III provides the services necessary and appropriate for the establishment, operation and maintenance of a medical Self-Insurance Fund that provides for payment of medical, dental, vision and prescription claims of the member public education agency employees and their covered dependents and to minimize the total cost of annual medical insurance of their respective member organizations.

Membership in the JPAs consists of various public educational agencies.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

The JPAs are governed by boards consisting of representatives from the member public educational agencies and related associations. The boards control the operations of each JPA, including selection of management and approval of operating budgets, independent of any influence by member public educational agencies beyond their representation on the board. Each member public educational agency pays a premium based on student population, or number of covered individuals. Surpluses remain in each fund or JPA, while deficits are covered by assessments on the member districts in proportion to their participation in each JPA.

During the last three fiscal (claims) years none of the above programs have had settlements or judgments that exceeded pooled or insured coverage. There have been no significant reductions in pooled or insured liability coverage from coverage in the prior year.

NOTE 10 - Pension Plans

Plan Descriptions

Qualified employees are covered under multiple-employer, cost-sharing defined benefit pension plans administered by agencies of the State of California. Certificated employees are members of the State Teachers' Retirement Plan (STRP) a plan administered by the California State Teachers' Retirement System (CalSTRS) and classified employees are members of the Public Employees' Retirement Fund, School Employer Pool (PERF B) administered by the California Public Employees' Retirement System (CalPERS). Benefit provisions under the Plans are established by State statute and Local Government resolution. Support by the State for the CalSTRS plan is such that the plan has a special funding situation as defined by GASB Statement No. 68. The benefit terms of the CalSTRS and CalPERS plans may be amended through legislation and Public Employers' Retirement Law, respectively. CalSTRS and CalPERS issue publicly available reports that include a full description of the pension plans regarding benefit provisions, assumptions and membership information that can be found on their respective websites, <http://www.calstrs.com/member-publications> and <http://www.calpers.ca.gov/page/forms-publications>.

Benefits Provided

CalSTRS – STRP

CalSTRS - STRP provides retirement benefits based on members' final compensation, age and years of service credit. In addition, the plan provides benefits to members upon disability and to their survivors or beneficiaries upon the death of eligible members. STRP has two benefit formulas. CalSTRS 2% at 60 members are eligible for normal retirement at age 60, with a minimum of five years of credited service. Early retirement options are available at age 55 with five years of credited service or as early as age 50 with 30 years of credited service. CalSTRS 2% at 62 members are eligible for normal retirement at age 62, with a minimum of five years of credited service. An early retirement option is available at age 55. The normal retirement benefit is equal to 2% of final compensation for each year of credited service.

CalPERS – PERF B

CalPERS – PERF B provides service retirement and disability benefits, annual cost of living adjustments and death benefits to plan members, who must be public employees and beneficiaries. Monthly benefits are based on three factors: Service credit, benefit factor and final compensation. Service credit is based on years of credited service, equal to one year of full time employment. The benefit factor which is a percentage of pay to which the member is entitled for each year of service, is determined by their age at retirement and the retirement formula based on their membership date with each employer. There are two school retirement formulas: 2% at age 55 for those hired prior to January 1, 2013 with benefit factors ranging from 1.1% - 2.5% with retirement ages of 50-62; 2% at age 62 for those hired after January 1, 2013 with benefit factors ranging from 1% - 2.5% with retirement ages of 52-67. Final compensation is the highest average pay rate and special compensation during any consecutive one-year or three-year period. Which compensation period is used, depends on the members' retirement formula. All members are eligible for non-duty disability benefits after 10 years of service. The death benefit is one of the following: the Basic Death Benefit, the 1957 Survivor Benefit and the 1959 Survivor Benefit. The cost of living adjustments for each plan are applied as specified by the Public Employees' Retirement Law.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

The Plans' provisions and benefits in effect at June 30, 2017 are summarized as follows:

	CalSTRS		CalPERS	
	On or Before December 31, 2012	On or After January 1, 2013	On or Before December 31, 2012	On or After January 1, 2013
Hire Date				
Benefit Formula	2% at 60	2% at 62	2% at 55	2% at 62
Benefit Vesting Schedule	5 Years of Service	5 Years of Service	5 Years of Service	5 Years of Service
Benefit Payments	Monthly for Life	Monthly for Life	Monthly for Life	Monthly for Life
Retirement Age	50-60	55-62	50-62	52-67
Monthly benefits, as a % of eligible compensation	2.0% - 2.4%	2.0% - 2.4% *	1.1%-2.5%	1.0% - 2.5% *
Required Employee Contribution Rates	10.25%	9.205%	7.00%	6.00%
Required Employer Contribution Rates	12.58%	12.58%	13.888%	13.888%
Required State Contribution Rates	8.57825% **	8.57825% **	-	-

* Amounts are limited to 120% of the Social Security Wage Base in effect at January 1, 2013, and is adjusted each fiscal year based on the Consumer Price Index.

** 8.828% reduced by \$72 million appropriation required by Education Code Section 22954(c)

Contributions

CalSTRS - STRP

Required member, District and State of California contribution rates are set by the California Legislature and Governor and detailed in Teachers' Retirement Law. Employers and members are required to contribute monthly to the system a percentage of the creditable compensation. Rates are defined in Section 22950.5 through the measurement period ending June 30, 2021. Beginning in the fiscal year 2021-22 and for each fiscal year thereafter, the CalSTRS Board has the authority to increase or decrease percentages paid specifically to reflect the contribution required to eliminate by June 30, 2046, the remaining unfunded actuarial obligation with respect to service credited to members before July 1, 2014, as determined by the Board based upon a recommendation from its actuary. The contribution rates for each plan for the year ended June 30, 2017, are presented above and the contributions to the pension plan from the District were \$304,129.

Consistent with Section 22955.1 of the California Education Code, the State of California makes contributions to CalSTRS on behalf of employees working for the District. The State contributed 8.57825% of salaries creditable to CalSTRS for the year ended 2014-15. The amount contributed by the State on behalf of the District was \$143,614 and is reported as both revenue and an expenditure in the governmental fund Statement of Revenues, Expenditures, and Changes in Fund Balance. In the government-wide Statement of Activities, revenue and expense is recognized for the State's on behalf contributions on an accrual basis of \$210,642. These on behalf payments meet the criteria of a special funding situation.

CalPERS – PERF B

Section 20814(c) of the California Public Employees' Retirement Law requires that the employer contribution rates for all public employers be determined on an annual basis by the actuary and shall be effective on the July 1 following notice of a change in the rate. The CalPERS' Board retains the authority to amend contribution rates. The total plan contributions are determined through CalPERS' periodic actuarial valuation process or by state statute. The actuarially determined rate is the estimated amount necessary to finance the costs of benefits earned by employees during the year, with an additional amount to finance any unfunded accrued liability. The employer is required to contribute the difference between the actuarially determined rate and the contribution rate of employees. The contribution rates are expressed as a percentage of annual payroll. The contribution rates for each plan for the year ended June 30, 2017, are presented above and the contributions to the pension plan from the District were \$135,698.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Pension Liabilities, Pension Expenses, Deferred Outflows of Resources and Deferred Inflows of Resources Related to Pensions

At June 30, 2017, the District reported net pension liabilities for its proportionate share of the net pension liabilities that reflected a reduction for state support provided to the District. The amount recognized by the District as its proportionate share of the net pension liabilities, the related state support, and the total portion of the net pension liabilities that was associated with the District were as follows:

	<u>CalSTRS</u>	<u>CalPERS</u>
District's proportionate share of the net pension liability	\$ 3,827,408	\$ 1,639,258
State's proportionate share of the net pension liability associated with the District	2,179,196	-
Total net pension liability	<u>\$ 6,006,604</u>	<u>\$ 1,639,258</u>

The District's net pension liability for each Plan is measured as the proportionate share of the net pension liability. The net pension liability of each of the Plans is measured as of June 30, 2016, and the total pension liability for each Plan used to calculate the net pension liability was determined by an actuarial valuation as of June 30, 2015, rolled forward to June 30, 2016 using standard update procedures. The District's proportion of the net pension liabilities was based on a projection of the District's long-term share of contributions to the pension plans relative to the projected contributions of all participating school districts and the State, actuarially determined. A comparison of the District's proportionate share at June 30, 2016 to its proportionate share at June 30, 2015, is as follows:

	<u>CalSTRS</u>	<u>CalPERS</u>
Proportionate share at June 30, 2016	0.00473%	0.00830%
Proportionate share at June 30, 2015	<u>0.00493%</u>	<u>0.00820%</u>
Change - increase (decrease)	<u>-0.00020%</u>	<u>0.00010%</u>

For the year ended June 30, 2017, the District recognized pension expense of \$615,724 and revenue of \$210,642 for support provided by the State. At June 30, 2017, the District reported deferred outflows of resources and deferred inflows of resources related to pensions as follows:

	<u>Deferred Outflows of Resources</u>	<u>Deferred Inflows of Resources</u>
Differences between expected and actual experience	\$ 70,504	\$ 93,365
Changes in assumptions	-	49,250
Net difference between projected and actual earnings on pension plan investments	558,637	-
Changes in proportion and differences between District contributions and proportionate share of contributions	104,785	432
District contributions subsequent to the measurement date	<u>439,827</u>	<u>-</u>
Total	<u>\$ 1,173,753</u>	<u>\$ 143,047</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

\$439,827 reported as deferred outflows of resources related to contributions subsequent to the measurement date will be recognized as a reduction of the net pension liability in the year ended June 30, 2018. The other amounts reported as deferred outflows of resources and deferred inflows of resources related to pensions will be recognized as pension expense, as follows:

<u>Year Ending June 30,</u>	<u>Pension Expense</u>
2018	\$ 65,397
2019	64,522
2020	306,348
2021	182,272
2022	1,775
Thereafter	(29,435)
Total	<u>\$ 590,879</u>

Actuarial Assumptions

	<u>CalSTRS</u>	<u>CalPERS</u>
Valuation Date	June 30, 2015	June 30, 2015
Measurement Date	June 30, 2016	June 30, 2016
Actuarial Cost Method	Entry Age Normal Cost Method for both CalSTRS & CalPERS	
Actuarial Assumptions:		
Discount Rate	7.60%	7.65%
Inflation Rate	3.00%	2.75%
Payroll Growth	3.75%	3.00%
Salary increases	Varies by Entry Age and Service for both CalSTRS & CalPERS	
Experience Study	7/1/2006-6/30/2010	7/1/1996-6/30/2011
Investment Rate of Return	7.60% (1)	7.50%
Post Retirement Benefit Increase	2.00% Simple for DB maintain 85% Purchasing Power Level for DB, not applicable for DBS/CBB	2.00% until Purchasing Power Protection Allowance Floor on Purchasing Power applies, 2.75% thereafter

(1) Net of pension plan investment expenses, including inflation

CalSTRS uses custom mortality tables to best fit the patterns of mortality among its members. These custom tables are based on RP2000 series tables adjusted to fit CalSTRS experience. RP2000 series tables are an industry standard set of mortality rates published by the Society of Actuaries. CalPERS uses mortality tables developed based on CalPERS specific data for all funds. The mortality table includes 20 years of mortality improvements using Society of Actuaries, Scale BB.

The long-term expected rate of return on pension plan investments was determined using a building-block method in which best-estimate ranges of expected future real rates of return (expected returns, net of pension plan investment expense and inflation) are developed for each major asset class. In determining the long-term expected rate of return, CalSTRS and CalPERS took into account both short-term and long-term market return expectations as well as the expected cash flows of the Plans. Such cash flows were developed assuming that both members and employers will make their required contributions on time and as scheduled in all future years.

CalSTRS best-estimate ranges were developed using capital market assumptions from CalSTRS general investment consultant (Pension Consulting Alliance-PCA) as an input to the process. The actuarial investment rate of return assumption was adopted by the board in 2012 in conjunction with the most recent experience study. For each future valuation, CalSTRS consulting actuary (Milliman) reviews the return of assumption for reasonableness based on the most current capital market assumptions. Best estimates of 20-year geometric real rates of return and the assumed asset allocation for each major asset class are summarized in the table below.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

CalPERS utilized historical returns of all the Plan's asset classes to determine the expected compounded (geometric) returns over the short-term (first 10 years) and the long-term (11-60 years) using the building-block approach. Using the expected nominal returns for both short-term and long-term, the present value of benefits was calculated. The expected rate of return was set by calculating the single equivalent expected return that arrived at the same present value of benefits for cash flows as the one calculated using both short-term and long-term returns. The expected rate of return was then set equivalent to the single equivalent rate calculated above and rounded down to the nearest one quarter of one percent. The rate of return was calculated using the capital market assumptions applied to determine the discount rate and asset allocation.

The tables below reflect long-term expected real rate of return by asset class, as follows:

Asset Class	CalSTRS		CalPERS				
	Assumed Asset Allocation	Long-term *	Assumed Asset Allocation	Real	(1)	Real	(2)
		Expected Real Rate of Return		Return	Years 1-10	Return	Years 11+
Global Equity	47%	6.30%	51%	5.25%		5.71%	
Fixed Income/Global Debt Securities	12%	0.30%	20%	0.99%		2.43%	
Private Equity	13%	9.30%	10%	6.83%		6.95%	
Real Estate	13%	5.20%	10%	4.50%		5.13%	
Inflation Sensitive Assets	4%	3.80%	6%	0.45%		3.36%	
Infrastructure & Forestland	0%	0.00%	2%	4.50%		5.09%	
Cash/Liquidity	2%	-1.00%	1%	-0.55%		-1.05%	
Absolute Return/Risk Mitigating Strategies	9%	2.90%	0%	0.00%		0.00%	

* 20-year geometric average

(1) An expected inflation of 2.50% used for this period

(2) An expected inflation of 3.00% used for this period

Discount Rate

The discount rates used to measure the total pension liabilities for CalSTRS and CalPERS were 7.6% and 7.65%, respectively. The CalSTRS projection of cash flows used to determine the discount rate assumed that contributions from plan members and employers will be made at statutory contribution rates. Projected inflows from investment earnings were calculated using the long-term assumed investment rate of return (7.6%) and assuming that contributions, benefit payments, and administrative expense occur midyear. Based on those assumptions, the CalSTRS – STRP's fiduciary net position was projected to be available to make all projected future benefit payments to current plan members. Therefore, the long-term assumed investment rate of return, gross of administrative expenses was applied to all periods of projected benefit payments to determine the CalSTRS – STRP's net pension liability. CalPERS' projection of the expected benefits and contributions was performed to determine if assets would run out. The test revealed the assets would not run out. Therefore, the long-term expected rate of return on pension plan investments was applied to all periods of projected benefit payments to determine the total pension liability for the CalPERS – PERF B Plan. The results of the crossover testing for the Plan are presented in a detailed report that can be obtained on the CalPERS' website.

Sensitivity of the Proportionate Share of the Net Pension Liability to Changes in the Discount Rate

The following represents the District's proportionate share of the net pension liability for each Plan, calculated using the discount rate for each Plan, as well as what the District's proportionate share of the net pension liability would be if it were calculated using a discount rate that is 1 percentage point lower or 1 percentage point higher than the current rate:

	CalSTRS	CalPERS
1% Decrease	6.60%	6.65%
Net Pension Liability	\$ 5,508,503	\$ 2,445,778
Current Discount Rate	7.60%	7.65%
Net Pension Liability	\$ 3,827,408	\$ 1,639,255
1% Increase	8.60%	8.65%
Net Pension Liability	\$ 2,431,188	\$ 967,666

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

Summary of Changes of Benefits or Assumptions

There were no changes to benefit terms or plan provisions that applied to members of CalSTRS or CalPERS.

CalSTRS

There were no changes in actuarial methods or assumptions used for the June 30, 2016 measurement date. There were no changes that materially impacted the June 30, 2015 actuarial valuation outside of the usual year-to-year asset, liability and payroll experience.

CalPERS

There were no changes in actuarial methods or assumptions used for the June 30, 2016 measurement date. There were no changes that materially impacted the June 30, 2015 actuarial valuation outside of the usual year-to-year asset, liability and payroll experience.

Pension Plan Fiduciary Net Position

The plans' fiduciary net position has been determined on the same basis as that used by the plan. Detailed information about each pension plan's fiduciary net position is available in the separately issued CalSTRS and CalPERS financial reports on their respective websites.

NOTE 11 - Postemployment Benefits Other Than Pension Benefits

Plan Description

The District provides a self-funded, single employer, defined benefit healthcare plan administered by Tipton Elementary School District to provide medical, prescription drug, dental, vision and behavioral health plans for all eligible active and retired District employees and their dependents. The benefit terms of the plan may be amended by the District. As established by board policy, the plan covers all employees who retire from the District on or after attaining age 58 with at least 18 years of service. Benefits are paid until they attain the age of 65. Certificated and confidential management retirees must self-pay any excess of the premium over the District's annual contribution limit of \$11,441. In addition, the plan covers classified employees working a minimum of 6 hours a day who retire from the District on or after completing 20 years of service. Benefits are paid for the lesser of 5 years or until age 65. Classified retirees must self-pay any excess of the premium over the District's annual contribution limit of \$2,000. The District is a member in a joint powers agreement (JPA) the Self-Insured Schools of California (S.I.S.C. III), as described in Note 9 to provide health coverage.

Funding Policy

The contribution requirements of plan members and the District are established and may be amended by the District, the District's bargaining units and unrepresented groups. The required contribution is based on projected pay-as-you-go financing requirements. The District participates in the Self-Insured Schools of California GASB 45 Trust, an agent multiple-employer plan as defined in Governmental Accounting Standards Board (GASB) Statement No. 74 with pooled administrative and investment functions. The Trust was established as a mechanism for pre-funding other postemployment benefit liabilities. However, contributions are voluntarily determined by the District's own funding schedule. The Self-Insured Schools of California GASB 45 Trust issues an annual stand-alone financial report which can be obtained by contacting SISC at PO Box 1847, Bakersfield, California 93303-1847, or by phoning SISC at 661-636-4710.

Annual OPEB Cost and Net OPEB Obligation

The District's annual other postemployment benefits (OPEB) cost is calculated based on the annual required contribution of the employer (ARC), an amount actuarially determined in accordance with the parameters of GASB Statement No. 45. The ARC represents a level of funding that, if paid on an ongoing basis, is projected to cover normal cost each year and amortize any unfunded actuarial accrued liabilities (UAAL) (or funding excess) over a period not to exceed 30 years.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

The following table shows the components of the District's annual OPEB cost for the year, the amount actually contributed to the plan, and changes in the District's net OPEB obligation to the retiree health plan:

Annual required contribution (ARC)	\$ 46,335
Interest on prior year net OPEB obligation	2,742
Adjustment to annual required contribution	<u>(3,319)</u>
Annual OPEB cost	45,758
Employer contributions	<u>(6,718)</u>
Increase in net OPEB obligation	39,040
Beginning net OPEB obligation	<u>45,696</u>
Ending net OPEB obligation	<u><u>\$ 84,736</u></u>

The District's annual OPEB cost, the percentage of annual OPEB cost contributed to the plan and the net OPEB obligation for the current and prior years, are as follows:

Fiscal Year Ended	Annual OPEB Cost	Percentage of Annual OPEB Cost Contributed	Net OPEB Obligation
6/30/2015	\$ 46,760	15.0%	\$ 6,038
6/30/2016	\$ 46,259	14.3%	\$ 45,696
6/30/2017	\$ 45,758	14.7%	\$ 84,736

Funded Status and Funding Progress

As of July 1, 2014, the most recent actuarial valuation date, the funded status of the retiree health plan, was as follows:

Actuarial accrued liability (AAL)	\$ 366,372
Actuarial value of plan assets	<u>(73,475)</u>
Unfunded actuarial accrued liability (UAAL)	<u><u>\$ 292,897</u></u>
Funded ratio (actuarial value of plan assets/AAL)	-
Annual covered payroll (active plan members)	\$ 3,056,746
UAAL as a percentage of annual covered payroll	9.6%

Actuarial valuations of an ongoing plan involve estimates of the value of reported amounts and assumptions about the probability of occurrence of events far into the future. Examples include assumptions about future employment, mortality and the health care cost trends. Amounts determined regarding the funded status of the plan and the annual required contributions of the employer are subject to continual revision as actual results are compared with past expectations and new estimates are made about the future. The schedule of funding progress, presented as required supplementary information following the notes to the financial statements, presents multi-year trend information that shows whether the actuarial value of plan assets is increasing or decreasing over time relative to the actuarial accrued liabilities for benefits.

Actuarial Methods and Assumptions

Projections of benefits for financial reporting purposes are based on the substantive plan (the plan as understood by the employer and the plan members) and include the types of benefits provided at the time of each valuation and the historical pattern of sharing of benefit costs between the employer and plan members at this point. The actuarial methods and assumptions used include techniques that are designed to reduce short-term volatility in actuarial liabilities and actual value of assets, consistent with long-term perspective of the calculations.

TIPTON ELEMENTARY SCHOOL DISTRICT
NOTES TO THE FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

In the July 1, 2014 actuarial valuation, the projected unit credit method was used. The actuarial assumptions were based on a standard set of assumptions used for similar situations, modified as appropriate for the District. Turnover rates were taken from a standard actuarial table, T-5, increased by 50% at all ages. The assumptions include a 6% investment rate or return, a 6% discount rate and a healthcare cost trend rate of 8% initially decreased to an ultimate rate at 5%. The unfunded actuarial accrued liability (UAAL) is being amortized using an open 30 year amortization period and the level dollar amount. The remaining amortization period at June 30, 2017, was 30 years.

NOTE 12 - Commitments and Contingencies

State and Federal Allowances, Awards and Grants

The District has received state and federal funds for specific purposes that are subject to review and audit by the grantor agencies. Although such audits could result in expenditure disallowances under the terms of the grants, it is believed that any required reimbursement will not be material.

New Multi-Purpose/Gymnasium Building Project

The District entered into an agreement with Mangini Associates Inc. for architect services for the new multi-purpose/gymnasium building project on March 16, 2015. The District agreed to pay Mangini Associates Inc. a percentage of the cost of the work to complete the project, using the OPSC Sliding Scale. As of June 30, 2017, \$375,210 had been expended on this contract with Mangini Associates Inc.

On November 29, 2016, the District entered into a lease-leaseback agreement with Oral E. Micham Inc. for construction of the new multi-purpose/gymnasium building project. The total project cost is \$5,897,133. As of June 30, 2017, \$2,586,209 had been expended on this contract with Oral E. Micham Inc. The project is expected to be completed in January 2018.

Required Supplementary Information

Required supplementary information includes financial information and disclosures required by the Governmental Accounting Standards Board but not considered a part of the basic financial statements.

TIPTON ELEMENTARY SCHOOL DISTRICT

EXHIBIT B-1

GENERAL FUND
 BUDGETARY COMPARISON SCHEDULE
 FOR THE YEAR ENDED JUNE 30, 2017

	Budgeted Amounts		Actual	Variance with Final Budget Positive (Negative)
	Original	Final		
Revenues:				
LCFF Sources:				
State Apportionment or State Aid	\$ 4,360,796	\$ 4,342,634	\$ 4,333,908	\$ (8,726)
Education Protection Account Funds	687,899	701,609	683,787	(17,822)
Local Sources	554,451	638,666	669,901	31,235
Federal Revenue	212,950	230,794	224,491	(6,303)
Other State Revenue	413,605	713,339	721,194	7,855
Other Local Revenue	160,974	118,327	253,392	135,065
Total Revenues	<u>6,390,675</u>	<u>6,745,369</u>	<u>6,886,673</u>	<u>141,304</u>
Expenditures:				
Current:				
Certificated Salaries	2,543,552	2,584,876	2,527,752	57,124
Classified Salaries	887,955	943,048	922,222	20,826
Employee Benefits	1,537,783	1,651,415	1,608,939	42,476
Books And Supplies	511,912	428,269	250,940	177,329
Services And Other Operating Expenditures	717,612	789,300	597,489	191,811
Other Outgo	24,444	30,343	30,343	-
Direct Support/Indirect Costs	(24,462)	(18,340)	(18,340)	-
Capital Outlay	-	43,000	21,870	21,130
Debt Service:				
Principal	114,423	114,423	90,121	24,302
Interest	21,202	21,879	21,879	-
Total Expenditures	<u>6,334,421</u>	<u>6,588,213</u>	<u>6,053,215</u>	<u>534,998</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>56,254</u>	<u>157,156</u>	<u>833,458</u>	<u>676,302</u>
Other Financing Sources (Uses):				
Transfers Out	(300,000)	(650,000)	(650,000)	-
Other Sources	-	11,840	-	(11,840)
Total Other Financing Sources (Uses)	<u>(300,000)</u>	<u>(638,160)</u>	<u>(650,000)</u>	<u>(11,840)</u>
Net Change in Fund Balance	(243,746)	(481,004)	183,458	664,462
Fund Balance, July 1	<u>2,785,975</u>	<u>2,785,975</u>	<u>2,785,975</u>	-
Fund Balance, June 30	<u>\$ 2,542,229</u>	<u>\$ 2,304,971</u>	<u>\$ 2,969,433</u>	<u>\$ 664,462</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 REQUIRED SUPPLEMENTARY INFORMATION
 SCHEDULE OF FUNDING PROGRESS
 OTHER POSTEMPLOYMENT BENEFIT PLAN
 FOR THE YEAR ENDED JUNE 30, 2017

EXHIBIT B-2

Actuarial Valuation Date	Actuarial Value of Assets (a)	Actuarial Accrued Liability (AAL) - Entry Age (b)	Unfunded AAL (UAAL) (b-a)	Funded Ratio (a/b)	Covered Payroll (c)	UAAL as a Percentage of Covered Payroll ((b-a)/c)
7/1/2010	\$ -	\$ 286,481	\$ 286,481	-	\$ 2,940,327	9.7%
7/1/2012	\$ 54,988	\$ 260,260	\$ 205,272	21.1%	\$ 2,609,917	7.9%
7/1/2014	\$ 73,475	\$ 366,372	\$ 262,897	20.1%	\$ 3,056,746	8.6%

TIPTON ELEMENTARY SCHOOL DISTRICT

**SCHEDULE OF THE DISTRICT'S PROPORTIONATE SHARE OF THE NET PENSION LIABILITY
CALIFORNIA STATE TEACHERS' RETIREMENT SYSTEM AND
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
LAST 10 FISCAL YEARS***

EXHIBIT B-3

Measurement Date	District's Proportion of the Net Pension Liability	District's Proportionate Share of the Net Pension Liability	State's Proportionate Share of the Net Pension Liability Associated with the District	Total Proportionate Share of the Net Pension Liability	Covered Payroll	District's Proportionate Share of the Net Pension Liability as a Percentage of Covered Payroll	Plan Fiduciary Net Position as a Percentage of Total Pension Liability
California State Teachers' Retirement System:							
6/30/2014	0.00455%	\$ 2,658,324	\$ 1,605,227	\$ 4,263,551	\$ 2,057,139	129.22%	76.52%
6/30/2015	0.00493%	\$ 3,321,878	\$ 1,756,903	\$ 5,078,781	\$ 2,279,842	145.71%	74.02%
6/30/2016	0.00473%	\$ 3,827,408	\$ 2,179,196	\$ 6,006,604	\$ 2,355,862	162.46%	70.04%
California Public Employees' Retirement System:							
6/30/2014	0.00792%	\$ 899,318	\$ -	\$ 899,318	\$ 820,792	109.57%	83.38%
6/30/2015	0.00820%	\$ 1,208,689	\$ -	\$ 1,208,689	\$ 899,771	134.33%	79.43%
6/30/2016	0.00830%	\$ 1,639,255	\$ -	\$ 1,639,255	\$ 1,002,566	163.51%	73.90%

*The amounts presented for each fiscal year were determined as of June 30. This schedule is presented to illustrate the requirement to show information for ten years. Only three years are presented because ten year data is not yet available.

Notes to the Schedule

Change in Assumptions

Measurement Date	Discount Rate	Inflation	Payroll Growth	Projected Salary Increase (1)	Experience Study	Investment Rate of Return
California State Teachers' Retirement System:						
6/30/2014	7.60%	3.00%	3.75%	Varies	7/1/2006-6/30/2010	7.60% (2)
6/30/2015	7.60%	3.00%	3.75%	Varies	7/1/2006-6/30/2010	7.60% (2)
6/30/2016	7.60%	3.00%	3.75%	Varies	7/1/2006-6/30/2010	7.60% (2)
California Public Employees' Retirement System:						
6/30/2014	7.50%	2.75%	3.00%	Varies	7/1/1996-6/30/2011	7.50%
6/30/2015	7.65%(3)	2.75%	3.00%	Varies	7/1/1996-6/30/2011	7.75%
6/30/2016	7.65%(3)	2.75%	3.00%	Varies	7/1/1996-6/30/2011	7.75%

- (1) Depending on age, service and type of employment
- (2) Net of pension plan investment expenses; includes inflation
- (3) Excludes reduction of pension plan administrative expenses

Effective with the June 30, 2014 actuarial valuation, CalPERS no longer uses an actuarial value of assets and employs an amortization and smoothing policy that spreads rate increases or decreases over a five year period, and amortizes all experience gains and losses over a fixed 30 year period.

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF THE DISTRICT'S CONTRIBUTION
CALIFORNIA STATE TEACHERS' RETIREMENT SYSTEM AND
CALIFORNIA PUBLIC EMPLOYEES' RETIREMENT SYSTEM
LAST 10 FISCAL YEARS*

EXHIBIT B-4

<u>Fiscal Year End</u>	<u>Statutorily Required Contribution</u>	<u>Contribution in Relation to the Statutorily Required Contribution</u>	<u>Contribution Deficiency (Excess)</u>	<u>District's Covered Employee Payroll</u>	<u>Contribution as a Percentage of Covered Employee Payroll</u>
California State Teachers' Retirement System:					
6/30/2015	\$ 202,450	\$ 202,450	\$ -	\$ 2,279,842	8.88%
6/30/2016	\$ 252,784	\$ 252,784	\$ -	\$ 2,355,862	10.73%
6/30/2017	\$ 304,129	\$ 304,129	\$ -	\$ 2,417,557	12.58%
California Public Employees' Retirement System:					
6/30/2015	\$ 105,912	\$ 105,912	\$ -	\$ 899,771	11.771%
6/30/2016	\$ 118,774	\$ 118,774	\$ -	\$ 1,002,566	11.847%
6/30/2016	\$ 135,698	\$ 135,698	\$ -	\$ 977,088	13.888%

*The amounts presented for each fiscal year were determined as of June 30. This schedule is presented to illustrate the requirement to show information for ten years. Only three years are presented because ten year data is not yet available.

Notes to the Schedule

Change in Assumptions

<u>Measurement Date</u>	<u>Discount Rate</u>	<u>Inflation</u>	<u>Payroll Growth</u>	<u>Projected Salary Increase (1)</u>	<u>Experience Study</u>	<u>Investment Rate of Return</u>
California State Teachers' Retirement System:						
6/30/2014	7.60%	3.00%	3.75%	Varies	7/1/2006-6/30/2010	7.60% (2)
6/30/2015	7.60%	3.00%	3.75%	Varies	7/1/2006-6/30/2010	7.60% (2)
6/30/2016	7.60%	3.00%	3.75%	Varies	7/1/2006-6/30/2010	7.60% (2)
California Public Employees' Retirement System:						
6/30/2014	7.50%	2.75%	3.00%	Varies	7/1/1996-6/30/2011	7.50%
6/30/2015	7.65%(3)	2.75%	3.00%	Varies	7/1/1996-6/30/2011	7.75%
6/30/2016	7.65%(3)	2.75%	3.00%	Varies	7/1/1996-6/30/2011	7.75%

- (1) Depending on age, service and type of employment
- (2) Net of pension plan investment expenses; includes inflation
- (3) Excludes reduction of pension plan administrative expenses

Effective with the June 30, 2014 actuarial valuation, CalPERS no longer uses an actuarial value of assets and employs an amortization and smoothing policy that spreads rate increases or decreases over a five year period, and amortizes all experience gains and losses over a fixed 30 year period.

Other Supplementary Information

This section includes financial information and disclosures not required by the Governmental Accounting Standards Board and not considered a part of the basic financial statements. It may, however, include information which is required by other entities.

TIPTON ELEMENTARY SCHOOL DISTRICT
 COMBINING BALANCE SHEET
 NONMAJOR GOVERNMENTAL FUNDS
 JUNE 30, 2017

	Special Revenue Funds	Debt Service Fund <u>Bond Interest & Redemption</u>	Capital Projects Funds	Total Nonmajor Governmental Funds (See Exhibit A-3)
ASSETS:				
Cash in County Treasury	\$ 323,059	\$ 142,175	\$ 47,372	\$ 512,606
Cash in Revolving Fund	300	-	-	300
Accounts Receivable	65,387	-	-	65,387
Due from Other Funds	10,000	-	-	10,000
Stores Inventories	1,072	-	-	1,072
Total Assets	<u>\$ 399,818</u>	<u>\$ 142,175</u>	<u>\$ 47,372</u>	<u>\$ 589,365</u>
LIABILITIES AND FUND BALANCE:				
Liabilities:				
Accounts Payable	\$ 1,091	\$ -	\$ -	\$ 1,091
Due to Other Funds	18,340	-	-	18,340
Total Liabilities	<u>19,431</u>	<u>-</u>	<u>-</u>	<u>19,431</u>
Fund Balance:				
Nonspendable Fund Balances:				
Revolving Cash	300	-	-	300
Stores Inventories	1,072	-	-	1,072
Restricted Fund Balances	317,110	142,175	47,372	506,657
Committed Fund Balances	61,905	-	-	61,905
Total Fund Balance	<u>380,387</u>	<u>142,175</u>	<u>47,372</u>	<u>569,934</u>
Total Liabilities and Fund Balances	<u>\$ 399,818</u>	<u>\$ 142,175</u>	<u>\$ 47,372</u>	<u>\$ 589,365</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCES
 NONMAJOR GOVERNMENTAL FUNDS
 FOR THE YEAR ENDED JUNE 30, 2017

	Special Revenue Funds	Debt Service Fund Bond Interest & Redemption	Capital Projects Funds	Total Nonmajor Governmental Funds (See Exhibit A-5)
Revenues:				
LCFF Sources:				
Local Sources	\$ 10,000	\$ -	\$ -	\$ 10,000
Federal Revenue	386,612	-	-	386,612
Other State Revenue	28,940	361	-	29,301
Other Local Revenue	16,307	141,719	24,049	182,075
Total Revenues	<u>441,859</u>	<u>142,080</u>	<u>24,049</u>	<u>607,988</u>
Expenditures:				
Current:				
Pupil Services	363,897	-	-	363,897
General Administration	18,340	-	-	18,340
Plant Services	8,865	-	-	8,865
Debt Service:				
Interest	-	150,975	-	150,975
Total Expenditures	<u>391,102</u>	<u>150,975</u>	<u>-</u>	<u>542,077</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>50,757</u>	<u>(8,895)</u>	<u>24,049</u>	<u>65,911</u>
Net Change in Fund Balance	50,757	(8,895)	24,049	65,911
Fund Balance, July 1	329,630	151,070	23,323	504,023
Fund Balance, June 30	<u>\$ 380,387</u>	<u>\$ 142,175</u>	<u>\$ 47,372</u>	<u>\$ 569,934</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 COMBINING BALANCE SHEET
 NONMAJOR SPECIAL REVENUE FUNDS
 JUNE 30, 2017

	Cafeteria Fund	Deferred Maintenance Fund	Total Nonmajor Special Revenue Funds (See Exhibit C-1)
ASSETS:			
Cash in County Treasury	\$ 271,154	\$ 51,905	\$ 323,059
Cash in Revolving Fund	300	-	300
Accounts Receivable	65,387	-	65,387
Due from Other Funds	-	10,000	10,000
Stores Inventories	1,072	-	1,072
Total Assets	<u>\$ 337,913</u>	<u>\$ 61,905</u>	<u>\$ 399,818</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:			
Accounts Payable	\$ 1,091	\$ -	\$ 1,091
Due to Other Funds	18,340	-	18,340
Total Liabilities	<u>19,431</u>	<u>-</u>	<u>19,431</u>
Fund Balance:			
Nonspendable Fund Balances:			
Revolving Cash	300	-	300
Stores Inventories	1,072	-	1,072
Restricted Fund Balances	317,110	-	317,110
Committed Fund Balances	-	61,905	61,905
Total Fund Balance	<u>318,482</u>	<u>61,905</u>	<u>380,387</u>
Total Liabilities and Fund Balances	<u>\$ 337,913</u>	<u>\$ 61,905</u>	<u>\$ 399,818</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCES
 NONMAJOR SPECIAL REVENUE FUNDS
 FOR THE YEAR ENDED JUNE 30, 2017

	Cafeteria Fund	Deferred Maintenance Fund	Total Nonmajor Special Revenue Funds (See Exhibit C-2)
Revenues:			
LCFF Sources:			
Local Sources	\$ -	\$ 10,000	\$ 10,000
Federal Revenue	386,612	-	386,612
Other State Revenue	28,940	-	28,940
Other Local Revenue	16,149	158	16,307
Total Revenues	<u>431,701</u>	<u>10,158</u>	<u>441,859</u>
Expenditures:			
Current:			
Pupil Services	363,897	-	363,897
General Administration	18,340	-	18,340
Plant Services	8,865	-	8,865
Total Expenditures	<u>391,102</u>	<u>-</u>	<u>391,102</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>40,599</u>	<u>10,158</u>	<u>50,757</u>
Net Change in Fund Balance	40,599	10,158	50,757
Fund Balance, July 1	<u>277,883</u>	<u>51,747</u>	<u>329,630</u>
Fund Balance, June 30	<u>\$ 318,482</u>	<u>\$ 61,905</u>	<u>\$ 380,387</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 COMBINING BALANCE SHEET
 NONMAJOR CAPITAL PROJECTS FUNDS
 JUNE 30, 2017

	Capital Facilities Fund	County School Facilities Fund Modernization	Total Nonmajor Capital Projects Funds (See Exhibit C-1)
ASSETS:			
Cash in County Treasury	\$ 46,378	\$ 994	\$ 47,372
Total Assets	<u>\$ 46,378</u>	<u>\$ 994</u>	<u>\$ 47,372</u>
LIABILITIES AND FUND BALANCE:			
Liabilities:	\$ -	\$ -	\$ -
Total Liabilities	<u>-</u>	<u>-</u>	<u>-</u>
Fund Balance:			
Restricted Fund Balances	46,378	994	47,372
Total Fund Balance	<u>46,378</u>	<u>994</u>	<u>47,372</u>
Total Liabilities and Fund Balances	<u>\$ 46,378</u>	<u>\$ 994</u>	<u>\$ 47,372</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 COMBINING STATEMENT OF REVENUES, EXPENDITURES,
 AND CHANGES IN FUND BALANCES
 NONMAJOR CAPITAL PROJECTS FUNDS
 FOR THE YEAR ENDED JUNE 30, 2017

	Capital Facilities Fund	County School Facilities Fund Modernization	Total Nonmajor Capital Projects Funds (See Exhibit C-2)
Revenues:			
Other Local Revenue	\$ 24,036	\$ 13	\$ 24,049
Total Revenues	<u>24,036</u>	<u>13</u>	<u>24,049</u>
Expenditures:			
Current:			
Total Expenditures	<u>-</u>	<u>-</u>	<u>-</u>
Excess (Deficiency) of Revenues Over (Under) Expenditures	<u>24,036</u>	<u>13</u>	<u>24,049</u>
Net Change in Fund Balance	24,036	13	24,049
Fund Balance, July 1	<u>22,342</u>	<u>981</u>	<u>23,323</u>
Fund Balance, June 30	<u>\$ 46,378</u>	<u>\$ 994</u>	<u>\$ 47,372</u>

TIPTON ELEMENTARY SCHOOL DISTRICT
 LOCAL EDUCATION AGENCY
 ORGANIZATION STRUCTURE
 JUNE 30, 2017

TABLE D-1

Tipton Elementary School District was established on November 3, 1874 and is located in Tulare County. There were no changes in the boundaries of the District during the current year. The District is currently operating one elementary school serving kindergarten through eighth grade.

Governing Board

Name	Office	Term and Term Expiration
Tony Macedo	President	Four year term expires 12/2020
Greg Rice	Clerk	Four year term expires 12/2018
Iva Sousa	Member	Four year term expires 12/2018
John Cardoza	Member	Four year term expires 12/2018
Shelley Heeger	Member	Four year term expires 12/2020

Administration

Name	Office	Tenure
Miguel A. Guerrero, Ed.D.	Superintendent	6 years
Anthony Hernandez	Business Manager	2 years

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF AVERAGE DAILY ATTENDANCE
YEAR ENDED JUNE 30, 2017

TABLE D-2

	Second Period Report	Annual Report
TK/K-3:		
Regular ADA	257.59	260.26
Grades 4-6:		
Regular ADA	177.16	177.55
Grades 7-8:		
Regular ADA	112.47	112.61
ADA Totals	547.22	550.42

Average daily attendance is a measurement of the number of pupils attending classes of the District. The purpose of attendance accounting from a fiscal standpoint is to provide the basis on which apportionments of state funds are made to school districts. This schedule provides information regarding the attendance of students at various grade levels and in different programs.

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF AVERAGE DAILY ATTENDANCE
YEAR ENDED JUNE 30, 2017

TABLE D-3

Grade Level	Ed. Code 46201 (b) Minutes Requirement	2016-17 Actual Minutes	Number of Days Traditional Calendar	Status
Kindergarten	36,000	51,720	180	Complied
Grade 1	50,400	55,485	180	Complied
Grade 2	50,400	55,485	180	Complied
Grade 3	50,400	55,485	180	Complied
Grade 4	54,000	57,455	180	Complied
Grade 5	54,000	57,455	180	Complied
Grade 6	54,000	56,375	180	Complied
Grade 7	54,000	56,375	180	Complied
Grade 8	54,000	56,375	180	Complied

School districts must maintain their instructional minutes as defined in Education Code Section 46201(b). This schedule is required of all districts, including basic aid districts.

The District has received incentive funding for increasing instructional time as provided by the Incentives for Longer Instructional Day. This schedule presents information on the amount of the instruction time offered by the District and whether the District complied with the provisions of Education Code Sections 46200 through 46206. The District did not meet its LCFF target funding.

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF FINANCIAL TRENDS AND ANALYSIS
YEAR ENDED JUNE 30, 2017

TABLE D-4

General Fund	Budget 2018 (see note 1)	2017	2016	2015 (see note 5)
Revenues and other financial sources	\$ 6,512,810	\$ 6,886,673	\$ 7,006,556	\$ 5,741,257
Expenditures	6,518,722	6,053,215	5,939,303	5,649,914
Other uses and transfers out	450,000	650,000	600,000	261,372
Total outgo	<u>6,968,722</u>	<u>6,703,215</u>	<u>6,539,303</u>	<u>5,911,286</u>
Change in fund balance (deficit)	<u>(455,912)</u>	<u>183,458</u>	<u>467,253</u>	<u>(170,029)</u>
Ending fund balance	<u>\$ 2,513,521</u>	<u>\$ 2,969,433</u>	<u>\$ 2,785,975</u>	<u>\$ 2,318,722</u>
Available reserves (see note 2)	<u>\$ 2,337,977</u>	<u>\$ 2,638,040</u>	<u>\$ 2,602,829</u>	<u>\$ 2,210,514</u>
Available reserves as a percentage of total outgo (see note 3)	<u>33.6%</u>	<u>39.4%</u>	<u>40.7%</u>	<u>38.1%</u>
Total long-term debt (see note 4)	<u>\$ 10,356,021</u>	<u>\$ 10,451,463</u>	<u>\$ 9,525,249</u>	<u>\$ 5,148,133</u>
Average daily attendance at P-2	<u>550</u>	<u>547</u>	<u>546</u>	<u>592</u>

This schedule discloses the District's financial trends by displaying past years' data along with current year budget information. These financial trend disclosures are used to evaluate the District's ability to continue as a going concern for a reasonable period of time.

The General Fund balance has increased by \$650,711 (28.1%) over the past two years. The fiscal year 2017-18 budget projects an decrease of \$455,912 (15.4%). For a district of this size, the State recommends available reserves of at least four percent of total General Fund expenditures, transfers out and other uses (total outgo).

The District suffered an operating deficit in one of the past three years, and projects a deficit during the 2017-18 fiscal year. Total long-term debt has increased by \$5,303,330 over the past two years, as a result of implementing GASB Statement 68 and 71 and issuing general obligation bonds.

Average daily attendance has decreased by 45 over the past two years. An increase of three ADA is anticipated during the fiscal year 2017-18.

NOTES:

- (1) Budget 2018 is included for analytical purposes only and has not been subjected to audit.
- (2) Available reserves consist of all unassigned fund balances and all funds reserved for economic uncertainties contained within the General Fund.
- (3) On behalf payments have been excluded from the calculation of available reserves as a percentage of total outgo for the year ended June 30, 2015.
- (4) Long-term debt includes net pension liability and OPEB obligation.
- (5) The Special Reserve Fund for Other Than Capital Outlay has been included due to its consolidation into the General Fund. A board resolution was passed on March 3, 2015, to close this fund.

TIPTON ELEMENTARY SCHOOL DISTRICT
RECONCILIATION OF ANNUAL FINANCIAL AND BUDGET
REPORT WITH AUDITED FINANCIAL STATEMENTS
YEAR ENDED JUNE 30, 2017

TABLE D-5

	County School Facilities Fund - New Construction
June 30, 2017, annual financial and budget report fund balances	<u>\$ 2,511,848</u>
Adjustments and reclassifications:	
Increasing (decreasing) the fund balance:	
Accounts payable understatement	<u>(368,514)</u>
June 30, 2017, audited financial statement fund balances	<u><u>\$ 2,143,334</u></u>

This schedule provides the information necessary to reconcile the fund balances of all funds as reported on the SACS report to the audited financial statements. Funds that required no adjustment are not presented.

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF CHARTER SCHOOLS
YEAR ENDED JUNE 30, 2017

TABLE D-6

No charter schools are chartered by Tipton Elementary School District.

<u>Charter Schools</u>	<u>Included in Audit?</u>
None	N/A

Other Independent Auditors' Reports



**Report on Internal Control Over Financial Reporting and
on Compliance and Other Matters Based on an Audit of Financial Statements
Performed in Accordance With Government Auditing Standards**

Independent Auditors' Report

Board of Trustees
Tipton Elementary School District
370 N. Evans Road
Tipton, California 93272

Members of the Board of Trustees:

We have audited, in accordance with the auditing standards generally accepted in the United States of America and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of the governmental activities, each major fund, and the aggregate remaining fund information of Tipton Elementary School District, as of and for the year ended June 30, 2017, and the related notes to the financial statements, which collectively comprise Tipton Elementary School District's basic financial statements, and have issued our report thereon dated November 28, 2017.

Internal Control Over Financial Reporting

In planning and performing our audit of the financial statements, we considered Tipton Elementary School District's internal control over financial reporting (internal control) to determine the audit procedures that are appropriate in the circumstances for the purpose of expressing our opinions on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of Tipton Elementary School District's internal control. Accordingly, we do not express an opinion on the effectiveness of Tipton Elementary School District's internal control.

A *deficiency in internal control* exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A *material weakness* is a deficiency, or a combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented, or detected and corrected on a timely basis. A *significant deficiency* is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies. Given these limitations, during our audit we did not identify any deficiencies in internal control that we consider to be material weaknesses. However, material weaknesses may exist that have not been identified.

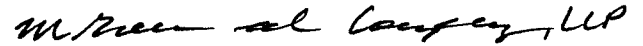
Compliance and Other Matters

As part of obtaining reasonable assurance about whether Tipton Elementary School District's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts, and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

We noted certain matters that we reported to management of Tipton Elementary School District in a separate letter dated November 28, 2017.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the entity's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.



Visalia, California
November 28, 2017



M. Green and Company LLP

Tulare
Visalia
Dimuba
Hanford

CERTIFIED PUBLIC ACCOUNTANTS

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Independent Auditors' Report on State Compliance

Board of Trustees
Tipton Elementary School District
370 N. Evans Road
Tipton, California 93272

Members of the Board of Trustees:

Report on State Compliance

We have audited the District's compliance with the types of compliance requirements described in the *2016-17 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the California Education Audit Appeals Panel that could have a direct and material effect on each of the District's state programs identified below for the year ended June 30, 2017.

Management's Responsibility for State Compliance

Management is responsible for compliance with the requirements of laws, regulations, contracts, and grants applicable to its state programs.

Auditors' Responsibility

Our responsibility is to express an opinion on compliance for each applicable program as identified in the State's audit guide, *2016-17 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel. We conducted our audit of compliance in accordance with auditing standards generally accepted in the United States of America; the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States; and the State's audit guide, *2016-17 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting*, published by the Education Audit Appeals Panel. Those standards and audit guide require that we plan and perform the audit to obtain reasonable assurance about whether noncompliance with the compliance requirements referred to above that could have a direct and material effect on the state programs noted below occurred. An audit includes examining, on a test basis, evidence about the District's compliance with those requirements and performing such other procedures as we considered necessary in the circumstances. We believe that our audit provides a reasonable basis for our opinion. Our audit does not provide a legal determination of the District's compliance with those requirements.

In connection with the audit referred to above, we selected and tested transactions and records to determine the District's compliance with the state laws and regulations applicable to the following items:

Compliance Requirements	Procedures in Audit Guide Performed
LOCAL EDUCATION AGENCIES OTHER THAN CHARTER SCHOOLS:	
Attendance Accounting:	
Attendance	Yes
Teacher Certification and Misassignments	Yes
Kindergarten Continuance	Yes
Independent Study	N/A
Continuation Education	N/A
Instructional Time	Yes
Instructional Materials	Yes

Ratios of Administrative Employees to Teachers	Yes
Classroom Teacher Salaries	Yes
Early Retirement Incentive	N/A
GANN Limit Calculation	Yes
School Accountability Report Card	Yes
Juvenile Court Schools	N/A
Middle or Early College High Schools	N/A
K-3 Grade Span Adjustment	Yes
Transportation Maintenance of Effort	Yes
Mental Health Expenditures	N/A

SCHOOL DISTRICTS, COUNTY OFFICES OF EDUCATION AND CHARTER SCHOOLS:

Educator Effectiveness	Yes
California Clean Energy Jobs Act	Yes
After School Education and Safety Program:	
General Requirements	Yes
After School	Yes
Before School	N/A
Proper Expenditure of Education Protection Account Funds	Yes
Unduplicated Local Control Funding Formula Pupil Counts	Yes
Local Control and Accountability Plan	Yes
Independent Study-Course Based	N/A
Immunizations	N/A

CHARTER SCHOOLS:

Attendance	N/A
Mode of Instruction	N/A
Nonclassroom-Based Instruction/Independent Study for Charter Schools	N/A
Determination of Funding for Nonclassroom-Based Instruction	N/A
Annual Instructional Minutes – Classroom Based	N/A
Charter School Facility Grant Program	N/A

The term "N/A" is used above to mean either the District did not offer the program during the current fiscal year or the program applies to a different type of local education agency.

Opinion on State Compliance

In our opinion, Tipton Elementary School District complied, in all material respects, with the compliance requirements referred to above that are applicable to the statutory requirements listed in the schedule above for the year ended June 30, 2017.

Purpose of this Report

The purpose of this report is solely to describe the scope of our testing of compliance and the results of that testing, and not to provide an opinion on the effectiveness of the entity's internal control or on compliance outside of the items tested as noted above. This report is an integral part of an audit performed in accordance with the 2016-17 Guide for Annual Audits of K-12 Local Education Agencies and State Compliance Reporting, published by the Education Audit Appeals Panel in considering the entity's compliance. Accordingly, this communication is not suitable for any other purpose.

M. Brennan & Company, LLP

Visalia, California
November 28, 2017

Findings and Recommendations Section

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2017

A. Summary of Auditors' Results

1. Financial Statements

Type of auditors' report issued: Unmodified

Internal control over financial reporting:

One or more material weaknesses identified? Yes X No

One or more significant deficiencies identified that are not considered to be material weaknesses? Yes X None Reported

Noncompliance material to financial statements noted? Yes X No

2. Federal Awards

Internal control over major programs:

One or more material weaknesses identified? Yes N/A No

One or more significant deficiencies identified that are not considered to be material weaknesses? Yes N/A None Reported

Type of auditors' report issued on compliance for major programs: N/A

Any audit findings disclosed that are required to be reported in accordance with 2 CFR Section 200.516(a) of Uniform Guidance? Yes N/A No

Identification of major programs:

CFDA Number Name of Federal Program or Cluster

The District had less than \$750,000 in federal expenditures this year.

Dollar threshold used to distinguish between type A and type B programs: N/A

Auditee qualified as low-risk auditee? Yes N/A No

3. State Awards

Internal control over state programs:

One or more material weaknesses identified? Yes X No

One or more significant deficiencies identified that are not considered to be material weaknesses? Yes X None Reported

TIPTON ELEMENTARY SCHOOL DISTRICT
SCHEDULE OF FINDINGS AND QUESTIONED COSTS
FOR THE YEAR ENDED JUNE 30, 2017

Type of auditors' report issued on compliance
for state programs:

Unmodified

B. Financial Statement Findings

NONE

C. Federal Award Findings and Questioned Costs

NONE

D. State Award Findings and Questioned Costs

NONE



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Letter to Management

Board of Trustees
Tipton Elementary School District
370 N. Evans Road
Tipton, California 93272

Dear Members of the Board of Trustees:

We have completed our audit of Tipton Elementary School District for the year ended June 30, 2017. The following items came to our attention which we are providing for your consideration:

Stores Inventory

Stores Inventory did not appear to be adjusted at year end. An annual adjustment for the cafeteria's stores inventory should be made every year to reflect the proper balance at year end. The District did not make this adjustment at year end. We recommend this adjustment be included with other year end closing procedures and should be made every year.

Other Postemployment Benefits

A new actuarial valuation for Other Postemployment Benefits must be completed for the 2017-18 financial statements in accordance with GASB Statement No. 75. We recommend the District contact their actuary and obtain a new actuarial valuation for the 2017-18 fiscal year to be in compliance with GASB Statement No. 75, which became effective July 1, 2017.

Prior Year Issue

Stores Inventory: Stores Inventory did not appear to be adjusted at year end. An annual adjustment for the cafeteria's stores inventory should have been made every year to reflect the proper balance at year end. The District did not make this adjustment at year end. We recommended this adjustment be included with other year end closing procedures and should have been made every year. This issue was not resolved. Our recommendation has been repeated in the current year.

We would like to thank management and all of the office personnel for the excellent cooperation we received during our audit. We look forward to working with you again in 2018 and beyond.

Very truly yours,

M. GREEN AND COMPANY LLP
Certified Public Accountants

November 28, 2017

TIPTON ELEMENTARY SCHOOL DISTRICT
SUMMARY SCHEDULE OF PRIOR YEAR AUDIT FINDINGS
FOR THE YEAR ENDED JUNE 30, 2017

Finding/Recommendation	Current Status	Management's Explanation If Not Implemented
<p>2016-001</p> <p>The repair status of Interior inspected was reported as "Fair" on the School Accountability Report Card (SARC) while it was reported as "Poor" on the Facility Inspection Tool (FIT). The repair status of Restrooms/Fountains was reported as "Fair" on the SARC but was reported as "Good" on the FIT. We recommended the District staff agree the information in the SARC to the most recent FIT prior to publication.</p>	Implemented	
<p>2016-002</p> <p>The District expended \$133,982 for home-to-school transportation in the 2015-16 school year, which was less than the required amount of \$137,790 (lesser of the transportation expenditures of \$172,254 expended in the 2012-13 fiscal year or the transportation revenue \$137,790 received in the 2013-14 fiscal year). We recommended the District maintain the level of transportation budget and services to meet the level of the transportation expenditure in the 2012-13 fiscal year or the lesser of the amount received in the 2013-14 fiscal year.</p>	Implemented	

6. INFORMATION: (Verbal Reports & Presentations)

6.1 MOT--FOOD SERVICE—PROJECTS

Multi-Purpose Building

Update Progress Meeting Notes #28

Update Progress Meeting Notes #29

Update Progress Meeting Notes #30

Update Progress Meeting Notes #31

PROGRESS MEETING NO. 28

Issue Date: November 28, 2017

PROJECT: New Multi-Purpose/Gym at Tipton Elem.
LOCATION: Project Site
OWNER: Tipton Elementary School District
CONTRACTOR: Oral E Micham Inc.

MEETING DATE: November 27, 2017
MAI PROJECT NO.: 1473
OWNER'S REPRESENTATIVE: Luke Smith
PROJECT INSPECTOR: Tom Hirst

Attendees:

Luke Smith (LS)

Fausto Martin (FM), Anthony Hernandez (AH)

Jerry Riggins (JR), Steve Tindle (ST)

Kirk Purcaro (KP)

Ryan Morrelli (RM)

Tom Hirst (TH)

Weather

Clear Snow Cool
 Overcast Foggy Warm
 Rain Cold Hot

Site Conditions

Clear Dusty
 Muddy

Day

Monday Thursday
 Tuesday Friday
 Wednesday

Field Observations:

1. Installing roof shingles and flashings.
2. Drywall taping is ongoing.
3. Tile will continue on Wednesday in the restrooms.
4. Painting is ongoing.
5. Basketball backstops are installed.
6. Low voltage and electrical ongoing. LV is pulling wire.
7. Site plumbing ongoing.
8. Placing concrete flatwork South of the building.
9. HVAC registers and kitchen hood are being installed.
10. Fence posts are being set.
11. Hanging the exterior doors.
12. Installing the Tectum.

Field Instructions:

1. None.

A. Project Status:

1. **Contract Time:**
 - a. Notice to Proceed Date: December 12, 2016
 - b. Initial Contract Duration: Nine months
 - c. Initial Completion Date: September 12, 2017
 - d. Current Projected Completion Date: January 24, 2018
 - e. Approved Time Extended Completion Date: October 28, 2017
 - f. Weather Days: 46 approved delay days to date.
2. **Contract Sum:**
 - a. Original Contract Sum: \$5,878,945.07
 - b. Approved Change Orders: \$13,044.00
 - c. Revised Contract Sum: \$5,897,133.07

B. Progress and Schedule:

1. **Schedule Conformance:** Update provided 11.28.17 (current date reflected above).
2. **Short Interval Schedule:** N/A

C. Materials and Equipment:

1. **Submittals:** Refer to attached log.

D. Requests for Information:

1. **RFI's:** Refer to attached log.

E. Changes:

1. **Bulletins:** Refer to attached log.

F. Testing and Inspections:

1. **Testing in Progress:** Normal inspections on-going.
2. **Nonconforming Work or Materials:** None.

G. DSA Inspection:

1. **Trip Visit:** Kurt Katsumata: 12.20.16, 1.25.17, 2.21.17, 4.4.17, 5.18.17, 6.6.17, 7.20.17, 8.1.17, 8.24.17, 9.26.17, 10.10.17, 10.21.17.
2. **Corrections Needed:** None.

H. Progress Payments:

1. **Percentage of Completion:** 80%

I. School District Items:

1. The District would like to look at a mural on the large East facing exterior wall of the building. RM will prepare a draft for review. **10.31.17 - District is reviewing the drafts.**

J. Discussion Items:

Item No.	Action By	Description
26-1	RM	RM is working on a bulletin for the lights that need sway bracing in the gymnasium. 11.13.17 – Will need to brace a few more lights due to new conflicts with the basketball backstops. 11.27.17 – There are 2 additional lights that require bracing. RM will issue a revised Bulletin 56.
27-1		Discussed the project schedule at length. OEM revised the master schedule and based on the revisions the project will be completed around mid-January.

This confirms and records our interpretation of the discussions which occurred and our understanding reached during this meeting. Unless notified in writing within seven days of the issue date of this meeting report, we will assume the interpretation or description is complete and accurate.

MANGINI ASSOCIATES INC.

By: Ryan Morrelli Title: Architect

Attachments: Submittal log, RFI log, Bulletin log

Copies to: Attendees

Submittal Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 11/27/2017 12:00:00 AM

ID	Spec Section	Subject	Status	Received	Last Action	Response Date
	07 2120	Foam-In-Place Insulation	Expected			
	07 8400	Firestopping	Expected			
82.1	21 0000	Fire Sprinkler System - Product Data	Expected			
59.1	21 0000	Fire Sprinkler System	Expected			
39.3	22 0000	Plumbing	Expected			
85.1	27 4000	Audio Visual System-Conference Center	Expected			
	32 3125	Decorative Metal Fencing and Gates	Expected			
41	00 3110	Construction Schedule	Closed	1/24/2017 8:00:00 AM	Responded and Closed - Reviewed	1/24/2017 8:00:00 AM
44	01 2910	Payment Procedures	Closed	1/30/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/30/2017 8:00:00 AM
47	03 3000	Foundation Rebar - Wall Plan Ramp & Column Reinf	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
46	03 3000	Exterior Rebar	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
43	03 3000	Rebar Slab	Closed	1/26/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/31/2017 8:00:00 AM
42	03 3000	Rebar Foundation	Closed	1/26/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/31/2017 8:00:00 AM
34	03 3000	Cast-In-Place Concrete	Closed	1/9/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/9/2017 8:00:00 AM
12	03 3000	Concrete Vapor Barrier	Closed	12/20/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/20/2016 8:00:00 AM
10	03 3000	Concrete Slip Dowel System	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
9	03 3000	Concrete Dry Pack Non-Shrink Grout	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
8	03 3000	Concrete Curing Material	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
31R3	04 2900	Reinforced Unit Masonry	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/31/2017 7:00:00 AM
31.2	04 2900	Reinforced Unit Masonry	Closed	2/8/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
31.1	04 2900	Reinforced Unit Masonry	Closed	1/12/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/13/2017 8:00:00 AM
31	04 2900	Reinforced Unit Masonry	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/5/2017 8:00:00 AM
78.1	05 1200	Structural Steel Roof Framing	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/16/2017 7:00:00 AM
78	05 1200	Structural Steel Roof Framing	Closed	4/18/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/25/2017 7:00:00 AM
61	05 1200	Structural Steel Erection Drawings	Closed	3/1/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/13/2017 7:00:00 AM
53	05 1200	Structural Steel Framing	Closed	2/15/2017 8:00:00 AM	Review Response - Make Corrections Noted	3/8/2017 8:00:00 AM
60.1	05 3000	Metal Decking	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/6/2017 8:00:00 AM
60	05 3000	Metal Decking	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/22/2017 8:00:00 AM
49	05 4000	Cold-Formed Metal Framing	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
83	05 5000	Mechanical Frame - Structural Steel	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	7/14/2017 7:00:00 AM
17	06 4000	Architectural Woodwork Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
7R	06 4000	Architectural Woodwork Shop Drawings Revised	Closed	12/22/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
7	06 4000	Architectural Woodwork	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/16/2016 8:00:00 AM
65	07 2100	Blanket Insulation	Closed	3/10/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/13/2017 7:00:00 AM
80	07 3110	Asphalt Shingles Samples	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
75R	07 3110	Asphalt Shingles	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/15/2017 7:00:00 AM
75	07 3110	Asphalt Shingles	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/28/2017 7:00:00 AM
74	07 5400	Thermoplastic Membrane Roofing	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/28/2017 7:00:00 AM
76	07 6200	Sheet Metal Flashing and Trim	Closed	3/29/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/29/2017 7:00:00 AM
15	07 7200	Roof Accessories	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
11	08 1110	Hollow Metal Doors and Frames	Closed	12/19/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/21/2016 8:00:00 AM
14	08 3100	Access Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/28/2016 8:00:00 AM
18	08 3300	Coiling Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/8/2017 8:00:00 AM
36	08 5620	Pass and Observation Windows	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/18/2017 8:00:00 AM
32	08 7100	Door Hardware	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
35	08 8100	Glass Glazing	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/17/2017 8:00:00 AM
84	09 2400	EIFS - Plaster Finish and Color Sample	Closed	10/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	10/17/2017 7:00:00 AM
79	09 2400	EIFS - Value Engineering	Closed	4/24/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
28	09 2400	Cement Plaster	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
29	09 2900	Gypsum Board	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM

30	09 3000	Tile Samples	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
25	09 3000	Tile	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/30/2016 8:00:00 AM
21	09 5100	Acoustical Ceiling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
3	09 5100	Acoustical Ceilings	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
68	09 6500	Resilient Flooring	Closed	3/23/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	3/27/2017 7:00:00 AM
66R	09 6500	Resilient Sheet Athletic Flooring - Samples	Closed	4/7/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/7/2017 7:00:00 AM
66	09 6560	Resilient Sheet Athletic Flooring Samples	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Make Corrections Noted	3/20/2017 7:00:00 AM
64	09 6560	Resilient Sheet Athletic Flooring	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
19	09 7720	Vinyl Covered Tackboard Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
4	09 7720	Vinyl-Covered Tackboard Panels	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
20	09 7730	Fiberglass Reinforced Paneling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
5	09 7730	Fiberglass Reinforced Paneling	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
2	09 8435	Sound Absorbing Ceiling Units (Tectum)	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
63	09 9100	Painting	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
62	09 9100	Paint Samples (Brush Outs)	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/8/2017 8:00:00 AM
55	10 1400	Signage Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	7/31/2017 7:00:00 AM
1R	10 1400	Plaque & Sign Requirement Change	Closed	8/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	8/10/2017 7:00:00 AM
1	10 1400	Signage and Plaque	Closed	12/15/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	7/31/2017 7:00:00 AM
1R2	10 1410	Plaque	Closed	8/22/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	8/22/2017 7:00:00 AM
22	10 2120	Composite Toilet Compartments	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
40	10 2240	Folding Panel Partition Samples	Closed	1/20/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/23/2017 8:00:00 AM
37	10 2240	Folding Panel Partitions	Closed	1/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	1/18/2017 4:00:00 PM
23	10 2810	Toilet Accessories	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
13	10 4400	Fire Protection Specialties	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
27	11 4000	Food Service Equipment	Closed	12/29/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	1/5/2017 4:00:00 PM
16	11 5210	Projection Screens	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
26	11 6140	Stage Curtains	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/24/2017 8:00:00 AM
58	11 6620	Scoreboard & Gymnasium Color Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
57	11 6620	Gymnasium Equipment	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/24/2017 8:00:00 AM
52	11 6640	Interior Scoreboards	Closed	2/10/2017 4:00:00 PM	Responded and Closed - Make Corrections Noted	4/24/2017 7:00:00 AM
77	12 5625	Built-In Folding Tables	Closed	3/29/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
48	14 4210	Vertical Wheelchair Lifts	Closed	2/3/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/6/2017 8:00:00 AM
82	21 0000	Fire Sprinkler System - Product Data	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/19/2017 7:00:00 AM
59	21 0000	Fire Sprinkler System	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Rejected	2/21/2017 8:00:00 AM
39.2	22 0000	Plumbing	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Rejected	6/20/2017 7:00:00 AM
39.1	22 0000	Plumbing	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/24/2017 8:00:00 AM
39	22 0000	Plumbing	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/26/2017 8:00:00 AM
38.3	22 0000	Plumbing - Site	Closed	11/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	11/15/2017 8:00:00 AM
38.2	22 0000	Plumbing - Site	Closed	9/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	9/26/2017 7:00:00 AM
38.1	22 0000	Plumbing - Site	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	3/13/2017 7:00:00 AM
38	22 0000	Plumbing - Site	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	1/26/2017 8:00:00 AM
54.3	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/17/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/21/2017 7:00:00 AM
54.2	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/12/2017 7:00:00 AM
54.1	23 0000	Heating, Ventilating and Air Conditioning	Closed	3/21/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/27/2017 7:00:00 AM
54	23 0000	Heating, Ventilating and Air Conditioning	Closed	2/15/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/24/2017 8:00:00 AM
67	26 6000	Dimming System Lighting	Closed	4/11/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/13/2017 7:00:00 AM
45	26 6000	Arc Flash Hazard Study and Short Circuit & Protective Devices Coordination Study	Closed	1/31/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/2/2017 8:00:00 AM
6.1	26 6000	Electrical Power	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
6	26 6000	Electrical Power	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/6/2017 8:00:00 AM
33	26 7000	General Electrical	Closed	1/6/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/2/2017 8:00:00 AM
24	26 7000	Lighting	Closed	12/23/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/3/2017 8:00:00 AM
71.1	27 1000	Structured Cabling	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
71	27 1000	Structured Cabling	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
86	27 2000	Uninterruptible Power Supply	Closed	10/27/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	11/1/2017 7:00:00 AM
85	27 4000	Audio Visual System-Conference Center	Closed	10/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	11/1/2017 7:00:00 AM

72	27 4000	Assisted Listening System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
70.1	27 7000	Intercom Paging System	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
70	27 7000	Intercom Paging System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
73	27 9000	Burglar Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Rejected	4/17/2017 7:00:00 AM
69	28 3100	Fire Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	4/14/2017 7:00:00 AM
56	32 1720	Pavement Marking	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/20/2017 8:00:00 AM
81	32 1725	Tactile Warning Surfaces	Closed	7/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/6/2017 7:00:00 AM
51	32 3110	Gate Operator & Controls	Closed	2/15/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	2/21/2017 4:00:00 PM
50.1	32 3115	Chain Link Fences and Gates	Closed	2/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
50	32 3115	Chain Link Fences and Gates	Closed	2/10/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/10/2017 8:00:00 AM

Request for Information Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 11/27/2017 12:00:00 AM

ID	Subject	Status	Received	Last Action	Response Date
99	Concealer Sprinkler	Open	11/14/2017 8:00:00 AM	Forwarded - To Answer	
67	Existing vault, West side of Building	Open	9/5/2017 7:00:00 AM	Received - Request For Information	
98	Interior CMU Paint Clarification	Closed	11/6/2017 8:00:00 AM	Responded and Closed - Answered	11/6/2017 8:00:00 AM
97	Flooring Pattern	Closed	10/27/2017 7:00:00 AM	Responded and Closed - Answered	10/31/2017 7:00:00 AM
96	Dimensional Lettering Location	Closed	10/26/2017 7:00:00 AM	Responded and Closed - Answered	10/30/2017 7:00:00 AM
95	AV Speakers	Closed	10/18/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
94	EIFS Reveals and Expansion Joints Clarification	Closed	10/16/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
93	Projector Electrical and Conduit	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
92	Ceiling Diffusers Room 813	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
91	Full Height Sheet Rock at Fire Walls	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/16/2017 7:00:00 AM
90	Transition From Roofing to EIFS and Plaster	Closed	10/6/2017 7:00:00 AM	Responded and Closed - Answered	10/13/2017 7:00:00 AM
89	Recessed Lights in Conflict with Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
88	Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
87	Stage Track Lighting Conflict	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/6/2017 7:00:00 AM
86	Electrical to Trap Primer Room 808	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85.1	24in Duct Interference With Hanger and Splay Wires on Large Suspended Ceiling	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85	24in Duct Interference With Hanger and Splay Wires on Large Suspended Ceiling	Closed	10/3/2017 7:00:00 AM	Closed - Void	
84	Branch Lines in Main Area	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
83	UPS System	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
82	Delete Gyp Sheathing on Plaster Ceilings	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/2/2017 7:00:00 AM
81	Outside Speaker Box Locations	Closed	9/27/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
80	Sprinkler Heads at Adjoining Piping	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
79	Pendant Sprinklers	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
78	Soffit Vent Dimensions	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/3/2017 7:00:00 AM
77	Finish Plaster Color Notation	Closed	9/22/2017 7:00:00 AM	Responded and Closed - Answered	9/22/2017 7:00:00 AM
76	Soffit Vent Dimension	Closed	9/21/2017 7:00:00 AM	Responded and Closed - Answered	9/21/2017 7:00:00 AM
75	Exterior Lights at Snack Bar	Closed	9/20/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
74	Pot Filler Faucet Mounting on S.S. Plenum	Closed	9/18/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
73	Beam Clamp Support at Roof for Fire Sprinklers	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
72	Branch Line in Main Area	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
71	Smoke Detectors in Room 809	Closed	9/7/2017 7:00:00 AM	Responded and Closed - Answered	9/18/2017 7:00:00 AM
70	Tectum height in Room 809	Closed	9/6/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
69	Wall mounted pipe hanger detail	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
68	Fire treated plywood ledger at fire walls	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
66	Simpson FCB Attachment to C-Channel at Exterior Soffit Drops	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
65	Control Joints in EIFS & Plaster	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
64	Acoustic Ceiling Change	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
63	Full Height Walls at Restroom	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/29/2017 7:00:00 AM
62	PT Attachment at CMU	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/24/2017 7:00:00 AM
61	Tamper Switch	Closed	8/16/2017 7:00:00 AM	Responded and Closed - Answered	8/21/2017 7:00:00 AM
60	Scoreboard and Sports Equipment Clarifications	Closed	8/10/2017 7:00:00 AM	Responded and Closed - Answered	8/15/2017 7:00:00 AM
59	Embed Bolts at GL B	Closed	7/26/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
58	Mechanical Units Change	Closed	7/25/2017 7:00:00 AM	Responded and Closed - Answered	7/25/2017 7:00:00 AM
57	Embed Bolt Fix	Closed	7/21/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
56	Missed Embed	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Answered	7/20/2017 7:00:00 AM
55	Roof Decking Hilti Pins	Closed	7/7/2017 7:00:00 AM	Responded and Closed - Answered	7/10/2017 7:00:00 AM
54	Missed Embed	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Answered	6/20/2017 7:00:00 AM
53	CMU Clarification	Closed	6/16/2017 7:00:00 AM	Responded and Closed - Answered	6/16/2017 7:00:00 AM
52	Existing Solar Underground Piping	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM

51	SCE Service Yard Issue	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
50	18in Storm Drain Conflict with Exiting 8in Sewer	Closed	6/6/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
49	90 Out of Top of Wall Grid Line 4	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/1/2017 7:00:00 AM
48	Walk-In Condenser Location	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
47	Beam Pocket	Closed	5/30/2017 7:00:00 AM	Responded and Closed - Answered	5/31/2017 7:00:00 AM
46	High Lift Grout	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/2/2017 7:00:00 AM
45	Duct in Room 819	Closed	5/25/2017 7:00:00 AM	Responded and Closed - Answered	5/25/2017 7:00:00 AM
44	Lobby J Boxes	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Answered	5/24/2017 7:00:00 AM
43	HVAC Duct Penetration at CMU	Closed	5/23/2017 7:00:00 AM	Responded and Closed - Answered	5/23/2017 7:00:00 AM
42	Intrusion Alarm Siren Back Box Requirements	Closed	5/18/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
41	Data Outlet in New Freezer Box	Closed	5/17/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
40	Rebar In Lieu Of Mesh At Stage Slab	Closed	5/16/2017 7:00:00 AM	Responded and Closed - Answered	5/18/2017 7:00:00 AM
39	Full Height Walls in Lieu of Braced Off Walls	Closed	5/10/2017 7:00:00 AM	Responded and Closed - Answered	5/15/2017 7:00:00 AM
38	Low Voltage Sleeves	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
37	Game Lines for Basketball Court	Closed	5/5/2017 7:00:00 AM	Responded and Closed - Answered	5/8/2017 7:00:00 AM
36	Stage Floor Box Mounting	Closed	5/4/2017 7:00:00 AM	Responded and Closed - Answered	5/4/2017 7:00:00 AM
35	Box Height for Clock Speaker Combo Boxes	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
34R	Electrical Fly Fans Rough In Info & Outside Light Conflict	Closed	5/8/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
34	Electrical Fly Fans Rough In Inco & Outside Light Conflict	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
33	Electrical Symbol A on T Sheets	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
32	Columns on Grid 4	Closed	4/26/2017 7:00:00 AM	Responded and Closed - Answered	4/27/2017 7:00:00 AM
31	Submittal #58 & #52 Scoreboard	Closed	4/25/2017 7:00:00 AM	Responded and Closed - Answered	4/25/2017 7:00:00 AM
30	Shop Drawing Clarification	Closed	4/20/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
29.1	Bent Plate Welds	Closed	4/21/2017 7:00:00 AM	Responded and Closed - Answered	4/24/2017 7:00:00 AM
29	Bent Plate Welds	Closed	4/19/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
28	Switch Boxes in South Wall Room 823	Closed	4/13/2017 7:00:00 AM	Responded and Closed - Answered	4/13/2017 7:00:00 AM
27	Folding Panel Steel Dimensions	Closed	4/5/2017 7:00:00 AM	Responded and Closed - Answered	4/7/2017 7:00:00 AM
26	Smoke Vent Location	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/4/2017 7:00:00 AM
25	Steel Connection Plate	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/6/2017 7:00:00 AM
24	Clarification Face of Web to Center of Holes	Closed	3/31/2017 7:00:00 AM	Responded and Closed - Answered	4/3/2017 7:00:00 AM
23	Data Pull Boxes	Closed	3/30/2017 7:00:00 AM	Responded and Closed - Answered	4/10/2017 7:00:00 AM
22	Steel Clarifications Mill Cert	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/27/2017 7:00:00 AM
21	URGENT Stage Floor Structural Backfill	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/28/2017 7:00:00 AM
20	Sloped Shear Plate	Closed	3/20/2017 7:00:00 AM	Responded and Closed - Answered	3/22/2017 7:00:00 AM
19	Grout Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
18	Beam Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
17	Abandoned Concrete Tank	Closed	3/15/2017 7:00:00 AM	Responded and Closed - Answered	3/16/2017 7:00:00 AM
16R	Storm Drain Conflict	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
16	Storm Drain Conflict	Closed	3/14/2017 7:00:00 AM	Responded and Closed - Answered	3/15/2017 7:00:00 AM
15	Abandoned Concrete Vault	Closed	3/13/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
14	Treads	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Answered	2/28/2017 8:00:00 AM
13	Garbage Disposal Line	Closed	2/16/2017 8:00:00 AM	Responded and Closed - Answered	2/21/2017 8:00:00 AM
12	NLSL Meaning	Closed	2/1/2017 8:00:00 AM	Responded and Closed - Answered	2/1/2017 8:00:00 AM
11	Fixture F Safety Wire	Closed	1/27/2017 8:00:00 AM	Responded and Closed - Answered	1/31/2017 8:00:00 AM
10	Floor Box Clarification	Closed	1/27/2017 4:00:00 PM	Responded and Closed - Answered	1/30/2017 4:00:00 PM
9	Door Undercut	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
8	Service Yard Trash Enclosure	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
7	Construction Joints	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
6	Edge Shovel Footing Detail Change	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
5	Christy Box SB1 & SB2 Sizes	Closed	12/22/2016 8:00:00 AM	Responded and Closed - Answered	12/23/2016 8:00:00 AM
4	Basketball Control Panel	Closed	12/20/2016 8:00:00 AM	Responded and Closed - Answered	12/21/2016 8:00:00 AM
3	Panel RM 817 Power & Data Layouts	Closed	12/20/2016 4:00:00 PM	Responded and Closed - Answered	12/21/2016 4:00:00 PM
2	Moisture Barrier Discrepancy	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/20/2016 8:00:00 AM
1	CMU Wall Footing Change	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/27/2016 8:00:00 AM

BULLETIN LOG

Project: New Multi-Purpose/Gymnasium at Tipton Elementary School
Owner: Tipton Elementary School District
Inspector: Tom Hirst
Contractor: Oral E. Micham, Inc.
Contingencies:
Allowances:

MAI Project No: 1473
DSA File No: 54-97
DSA Appl No: 02-114729

Bulletin (B)				Cost Order Request (COR)								Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
1	Y	SI	12.13.16	Value Engineering Items (DSA)	---	---	\$0.00	0	\$0.00	0	DSA approved 12.13.16.	---	---
1A	N	SI	12.12.16	Value Engineering Items (non-DSA)									
2	N	SI	12.16.16	Plumbing revision in Clean-Up Room 822 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
3	N	PR	1.23.17	Revise layout of room 820 and provide utility connections for washer/dryer Reason: Engineer Omission	3 3R	2.16.17 4.10.17	\$3,658.00 \$5,033.00	0	\$5,033.00	0	DSA approved 1.23.17. Owner approved 4.17.17.	2	04.25.17
4	N	PR	1.23.17	Provide pipe wrap per specifications (previously deleted by V.E.) Reason: Value Engineering	4	2.16.17	\$2,123.00	0	\$2,123.00	0	Owner approved 2.21.17.	1	03.30.17
5	N	SI	1.24.17	Revise the size of the Janitor Room 818 Reason: Improved Information	---	---	\$0.00	0	\$0.00	0		---	---
6	N	PR	1.24.17	Delete the stage curtain motor from the project Reason: Clarification of Documents	1	1.25.17	(\$3,072.00)	0	(\$3,072.00)	0	Owner approved 1.25.17.	1	03.30.17
7	Y	SI	2.6.17	Revise wall elevations to indicate opening at door 809 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 2.2.17.	---	---
8 8R	N	SI	2.28.17	Misc. electrical clarifications Reason: Recognition of Omission	5 5.1 5.2	2.22.17 3.2.17 3.29.17	\$7,413.00 \$2,261.00 \$2,082.00	0	\$2,082.00	0	Owner approved 3.30.17.	1	03.30.17
9	N	---	---	Delay Day Request (December & January) Reason: Field Conditions	2	2.8.17	\$0.00	26	\$0.00	22	Owner approved 2.13.17.	1	03.30.17
10	N	SI	3.1.17	Revise electrical to gate operator based on substitution Reason: Contractor Substitution	7	3.21.17	\$322.00	0	\$0.00	0	Void per OEM on 4.18.17.	---	---
11	N	PR	3.1.17	Provide power and controls conduit to scoreboard and shot clocks Reason: Engineer Omission	10	3.28.17	\$4,011.00	0	\$4,011.00	0	Owner approved 3.29.17.	1	03.30.17
12	N	SI	3.8.17	Revise the door and frame paint color at the stage storage doors Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
13 13R	N	PR	3.22.17 4.19.17	Delete the fire/smoke dampers from wall on G.L. H Reason: Clarification of Documents	13 13.1	4.19.17 6.20.17	(\$2,513.88) (\$3,638.65)	0	(\$3,638.65)	0	Owner approved 6.26.17.	3	08.21.17
14	N	---	---	SWPPP Inspections - March 2017 Reason: Owner Allowance	6	3.21.17	\$1,168.00	0	\$1,168.00	0	Owner approved 3.23.17.	2	04.25.17
15	N	---	---	Underground locating for existing utilities Reason: Owner Allowance	8 8.1	3.21.17 4.18.17	\$2,781.00 \$2,320.00	0	\$2,320.00	0	DSA approved 4.19.17.	2	04.25.17

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
16	N	SI	4.18.17	Clarification of pilaster detail 3/S6.4 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
17	N	---	---	RFI 23 - Provide larger pull box for communications Reason: Engineer Omission	11	4.12.17	\$1,561.00	0	\$1,561.00	0	Owner approved 4.25.17.	3	08.21.17
18	Y	SI	4.18.17	Revise the styrofoam wrap and welded dowel at columns Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
19	N	PR	4.17.17	Apply fluid-applied waterproofing at retaining walls Reason: Architect Omission	14 14.1	4.21.17 4.25.17	\$5,472.00 \$4,523.00	0	\$4,523.00	0	Owner approved 4.25.17.	2	04.25.17
20	N	---	---	Delay Day Request (February) Reason: Field Conditions	9	4.19.17	\$0.00	27	\$0.00	22	Owner approved 4.24.17.	2	04.25.17
21	N	---	---	Delay Day Request (March) Reason: Field Conditions	12	4.19.17	\$0.00	6	\$0.00	2	Owner approved 4.24.17.	2	04.25.17
22	Y	SI	4.26.17	Revised roof framing plan at folding partition Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.26.17.	---	---
23	N	SI	5.8.17	Revise the openings to and ceiling heights in rooms 802 and 805 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
24	N	SI	5.19.17	Clarify the opening height between rooms 822 and 823 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
25	N	---	---	SWPPP Inspections - April 2017 Reason: Owner Allowance	15	5.22.17	\$2,628.00	0	\$2,628.00	0	Owner approved 5.22.17.	3	08.21.17
26	N	SI	5.26.17	Revise the ceiling height in Room 819 - change the sprinkler heads to pendants Reason: Clarification of Documents	32	10.9.17	\$2,228.91	0	\$2,228.91	0	Owner approved 10.18.17.	5	
27	Y	SI	6.1.17	RFI 47: Grout beam pocket revision detail 4/S6.4 Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 6.1.17.	---	---
28	Y	PR	6.15.17	Revise the wheelchair lift area Reason: Architect Omission	30	10.3.17	\$1,188.29	0	\$1,188.29	0	DSA approved 6.15.17. Owner approved 10.3.17.	4	10.02.17
29	N	---	---	SWPPP Inspections - May/June 2017 Reason: Owner Allowance	17	6.21.17	\$2,840.00	0	\$2,840.00	0	Owner approved 6.26.17.	3	08.21.17
30	N	---	---	RFI 51 - Add double ornamental iron gate at the SCE enclosure and delete the bollards Reason: Utility Company Requirement	18 18.1 18.2	7.11.17 8.7.17 8.17.17	\$24,213.96 \$517.05 \$412.05	0	\$412.05	0	Owner approved 8.17.17.	3	08.21.17
31	N	PR	7.17.17	Provide wall furring in Room 813 at the fire extinguisher cabinet on the South wall (cannot be installed on the CMU wall) Reason: Architect Omission	---	---	\$0.00	0	\$0.00	0		---	---
32	Y	SI	7.25.17	RFI 56 - Repair detail for missed embed at Grids 6/C Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 7.25.17.	---	---
33	N	PR	7.28.17	Provide cages at fire sprinklers in the multi-use room Reason: Owner Allowance	20	8.17.17	\$890.28	0	\$890.28	0	Owner approved 9.6.17.	4	10.02.17
34	N	---	---	SWPPP Inspections - June/July 2017 Reason: Owner Allowance	19	8.17.17	\$1,459.48	0	\$1,459.48	0	Owner approved 8.17.17.	3	08.21.17
35	N	PR	8.21.17	RFI 61 - Add fire alarm to the FDC tamper switch Reason: Engineer Omission	26	10.17.18	\$2,369.72	0	\$2,369.72	0	Owner approved 10.18.17.	5	

Bulletin (B)				Cost Order Request (COR)							Change Order (CO)		
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
36	N	---	---	SWPPP Inspections - July/August 2017 Reason: Owner Allowance	21	8.21.17	\$1,645.23	0	\$1,645.23	0	Owner approved 8.21.17.	3	08.21.17
37	Y	PR	8.29.17	Revise the suspended ceiling hanger wire attachment Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 8.29.17.	---	---
38	N	SI	8.31.17	Clarify the plan view soffit dimensions in Room 809 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
39	N	---	---	RFI 70 - Add height to Tectum in Room 809 to bottom of steel purlins Reason: Plan Omission	22	9.8.17	\$2,424.41	0	\$2,424.41	0	Owner approved 10.2.17.	4	10.02.17
40	N	---	---	RFI 52 - Relocate the existing under ground solar piping that conflicted with new vault Reason: Unforeseen Condition	23	9.13.17	\$4,151.28	0	\$4,151.28	0	Owner approved 9.20.17.	4	10.02.17
41	N	---	---	RFI 50 - Lower the storm drain piping due to conflict with existing utilities Reason: Unforeseen Condition	24 24R	9.13.17 11.9.17	\$14,288.35 \$14,165.76	0	\$0.00	0	<i>Pending Owner Review.</i>		
42	N	PR	9.18.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31	10.4.17	\$5,659.12	0	\$0.00	0	Rejected 10.4.17, this Bulletin is being revised.	---	---
42R1	N	PR	10.13.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31R	10.17.18	\$1,354.75	0	\$0.00	0	DSA approved 10.9.17. No cost per OEM.	---	---
43	N	PR	9.20.17	Revise the exterior lighting at doors 801 and 802 Reason: Recognition of Error	29	10.2.17	\$827.92	0	\$827.92	0	Owner approved 10.3.17.	4	10.02.17
44	N	---	---	SWPPP Inspections - August/September 2017 Reason: Owner Allowance	25	9.22.17	\$1,459.48	0	\$1,459.48	0	Owner approved 9.22.17.	4	10.02.17
45	N	---	---	Revise layout of room 820 and provide utility connections for washer/dryer (dryer vent cost), See Bulletin 3 Reason: Engineer Omission	27	10.2.17	\$971.56	0	\$971.56	0	Owner approved 10.6.17.	5	
46	N	---	---	Reroute the duct work on the stage at the smoke vent Reason: Field Condition	28	10.2.17	\$649.78	0	\$0.00	0	Rejected 10.12.17.	---	---
47	Y	PR	10.2.17	Revise the gym tall soffit strongback detail (XS-8) Reason: Recognition of Omission/Error	33	10.12.17	\$6,700.05	0	\$6,700.05	0	DSA approved 10.2.17. Owner approved 10.16.17.	5	
48	Y	SI	10.2.17	Revise furred wall anchorage at the kitchen (XS-9) Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 10.2.17.	---	---
49	Y	PR	10.12.17	Revised soffit framing at duct penetrations in room 809 (XS-10 & XS-11) Reason: Field Condition	34	10.17.18	\$1,667.32	0	\$1,667.32	0	DSA approved 10.12.17. Owner approved 10.18.17.	5	
50	Y	SI	10.11.17	RFI 85.1 - Revised soffit framing detail at stage (XS-12) Reason: Field Condition			\$0.00	0	\$0.00	0	DSA approved 10.9.17.		

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
51	N	PR	10.23.17	Provide the bleachers formerly removed from the project through value engineering Reason: Owner Request	39	11.8.17	\$64,617.18	0	\$0.00	0	Pending Owner Review.		
52	N	PR	10.30.17	Site revisions based on the future "Phase 2/3" work Reason: Owner Request			\$0.00	0	\$0.00	0			
53	N	---	---	RFI #88 - Provide conduit and wiring to the projection screen at the Stage area Reason: Engineer Omission	35	10.30.17	\$2,018.85	0	\$0.00	0	R&R 10.30.17.		
54	N	---	---	Provide eight 24 gauge saddles at the EIFS transition Reason: Value Engineering Omission	37	11.1.17	\$501.00	0	\$501.00	0	Owner approved 11.9.17.	5	
55 55R1	N	PR	11.2.17 11.7.17	Provide power and revise the fire alarm at the telescoping bleachers (see Bulletin 51) Reason: Engineer Omission	41	11.16.17	\$3,653.00	0	\$0.00	0	Pending Owner Review.		
56	N	PR	11.8.17	Lighting sway bracing and relocation to avoid seismic interference with beams and ducts Reason: Field Condition			\$0.00	0	\$0.00	0			
57	N	---	---	RFI #82 - Delete the Gypsum Board Sheathing at Exterior Soffits Reason: Contractor Request	38	11.6.17	(\$3,300.08)	0	(\$3,300.08)	0	Owner approved 11.9.17.	5	
58	N	---	---	RFI #89 - Paint the interior CMU walls Reason: Architect Error	40	11.10.17	\$5,938.74	0	\$5,938.74	0	Owner approved 11.16.17.	5	
Total Accepted Cost Impact →									\$ 53,113.99	46	← Total Accepted Time Impact		

PROGRESS MEETING NO. 29

Issue Date: December 5, 2017

PROJECT: New Multi-Purpose/Gym at Tipton Elem.
LOCATION: Project Site
OWNER: Tipton Elementary School District
CONTRACTOR: Oral E Micham Inc.

MEETING DATE: December 4, 2017
MAI PROJECT NO.: 1473
OWNER'S REPRESENTATIVE: Luke Smith
PROJECT INSPECTOR: Tom Hirst

Attendees:

Luke Smith (LS)

Kirk Purcaro (KP)

Fausto Martin (FM), Anthony Hernandez (AH)

Ryan Morrelli (RM)

Jerry Riggins (JR), Steve Tindle (ST)

Tom Hirst (TH)

Weather

- Clear Snow Cool
 Overcast Foggy Warm
 Rain Cold Hot

Site Conditions

- Clear Dusty
 Muddy

Day

- Monday Thursday
 Tuesday Friday
 Wednesday

Field Observations:

1. Installing roof shingles and flashings.
2. Drywall taping is ongoing.
3. Tile is ongoing (mortar beds and lath).
4. Painting will resume on Wednesday.
5. Low voltage and electrical ongoing. LV is pulling wire. Feeder wire has been ordered.
6. Site plumbing near complete.
7. Placing concrete flatwork ongoing.
8. HVAC registers and kitchen hood are being installed.
9. Fence posts are being set tomorrow.
10. Hanging the doors is near complete.
11. Tectum is complete.
12. Glazing being installed.
13. Freezer box is 85% complete.
14. Fire sprinkler rough in ongoing.

Field Instructions:

1. None.

A. Project Status:

1. **Contract Time:**
 - a. Notice to Proceed Date: December 12, 2016
 - b. Initial Contract Duration: Nine months
 - c. Initial Completion Date: September 12, 2017
 - d. Current Projected Completion Date: January 24, 2018
 - e. Approved Time Extended Completion Date: October 28, 2017
 - f. Weather Days: 46 approved delay days to date.
2. **Contract Sum:**
 - a. Original Contract Sum: \$5,878,945.07
 - b. Approved Change Orders: \$35,036.77
 - c. Revised Contract Sum: \$5,913,981.84

B. Progress and Schedule:

1. **Schedule Conformance:** Update provided 11.28.17 (current date reflected above).
2. **Short Interval Schedule:** N/A

C. Materials and Equipment:

1. **Submittals:** Refer to attached log.

D. Requests for Information:

1. **RFI's:** Refer to attached log.

E. Changes:

1. **Bulletins:** Refer to attached log.

F. Testing and Inspections:

1. **Testing in Progress:** Normal inspections on-going.
2. **Nonconforming Work or Materials:** None.

G. DSA Inspection:

1. **Trip Visit:** Kurt Katsumata: 12.20.16, 1.25.17, 2.21.17, 4.4.17, 5.18.17, 6.6.17, 7.20.17, 8.1.17, 8.24.17, 9.26.17, 10.10.17, 10.21.17, 11.21.17.
2. **Corrections Needed:** None.

H. Progress Payments:

1. **Percentage of Completion:** 80%

I. School District Items:

1. The District would like to look at a mural on the large East facing exterior wall of the building. RM will prepare a draft for review. **10.31.17 - District is reviewing the drafts.**

J. Discussion Items:

Item No.	Action By	Description
26-1	RM	RM is working on a bulletin for the lights that need sway bracing in the gymnasium. 11.13.17 – Will need to brace a few more lights due to new conflicts with the basketball backstops. 11.27.17 – There are 2 additional lights that require bracing. RM will issue a revised Bulletin 56.
27-1		Discussed the project schedule at length. OEM revised the master schedule and based on the revisions the project will be completed around mid-January.

This confirms and records our interpretation of the discussions which occurred and our understanding reached during this meeting. Unless notified in writing within seven days of the issue date of this meeting report, we will assume the interpretation or description is complete and accurate.

MANGINI ASSOCIATES INC.

By: Ryan Morrelli Title: Architect

Attachments: Submittal log, RFI log, Bulletin log

Copies to: Attendees

Submittal Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 12/4/2017 12:00:00 AM

ID	Spec Section	Subject	Status	Received	Last Action	Response Date
85.1	27 4000	Audio Visual System-Conference Center	Open	11/27/2017 8:00:00 AM	Forwarded - For Review	
	07 2120	Foam-In-Place Insulation	Expected			
82.1	21 0000	Fire Sprinkler System - Product Data	Expected			
59.1	21 0000	Fire Sprinkler System	Expected			
39.3	22 0000	Plumbing	Expected			
	32 3125	Decorative Metal Fencing and Gates	Expected			
41	00 3110	Construction Schedule	Closed	1/24/2017 8:00:00 AM	Responded and Closed - Reviewed	1/24/2017 8:00:00 AM
44	01 2910	Payment Procedures	Closed	1/30/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/30/2017 8:00:00 AM
47	03 3000	Foundation Rebar - Wall Plan Ramp & Column Reinf	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
46	03 3000	Exterior Rebar	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
43	03 3000	Rebar Slab	Closed	1/26/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/31/2017 8:00:00 AM
42	03 3000	Rebar Foundation	Closed	1/26/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/31/2017 8:00:00 AM
34	03 3000	Cast-In-Place Concrete	Closed	1/9/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/9/2017 8:00:00 AM
12	03 3000	Concrete Vapor Barrier	Closed	12/20/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/20/2016 8:00:00 AM
10	03 3000	Concrete Slip Dowel System	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
9	03 3000	Concrete Dry Pack Non-Shrink Grout	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
8	03 3000	Concrete Curing Material	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
31R3	04 2900	Reinforced Unit Masonry	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/31/2017 7:00:00 AM
31.2	04 2900	Reinforced Unit Masonry	Closed	2/8/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
31.1	04 2900	Reinforced Unit Masonry	Closed	1/12/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/13/2017 8:00:00 AM
31	04 2900	Reinforced Unit Masonry	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/5/2017 8:00:00 AM
78.1	05 1200	Structural Steel Roof Framing	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/16/2017 7:00:00 AM
78	05 1200	Structural Steel Roof Framing	Closed	4/18/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/25/2017 7:00:00 AM
61	05 1200	Structural Steel Erection Drawings	Closed	3/1/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/13/2017 7:00:00 AM
53	05 1200	Structural Steel Framing	Closed	2/15/2017 8:00:00 AM	Review Response - Make Corrections Noted	3/8/2017 8:00:00 AM
60.1	05 3000	Metal Decking	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/6/2017 8:00:00 AM
60	05 3000	Metal Decking	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/22/2017 8:00:00 AM
49	05 4000	Cold-Formed Metal Framing	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
83	05 5000	Mechanical Frame - Structural Steel	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	7/14/2017 7:00:00 AM
17	06 4000	Architectural Woodwork Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
7R	06 4000	Architectural Woodwork Shop Drawings Revised	Closed	12/22/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
7	06 4000	Architectural Woodwork	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/16/2016 8:00:00 AM
65	07 2100	Blanket Insulation	Closed	3/10/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/13/2017 7:00:00 AM
80	07 3110	Asphalt Shingles Samples	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
75R	07 3110	Asphalt Shingles	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/15/2017 7:00:00 AM
75	07 3110	Asphalt Shingles	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/28/2017 7:00:00 AM
74	07 5400	Thermoplastic Membrane Roofing	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/28/2017 7:00:00 AM
76	07 6200	Sheet Metal Flashing and Trim	Closed	3/29/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/29/2017 7:00:00 AM
15	07 7200	Roof Accessories	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
87	07 8400	Firestopping at head of wall	Closed	12/2/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/4/2017 8:00:00 AM
11	08 1110	Hollow Metal Doors and Frames	Closed	12/19/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/21/2016 8:00:00 AM
14	08 3100	Access Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/28/2016 8:00:00 AM
18	08 3300	Coiling Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/8/2017 8:00:00 AM
36	08 5620	Pass and Observation Windows	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/18/2017 8:00:00 AM
32	08 7100	Door Hardware	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
35	08 8100	Glass Glazing	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/17/2017 8:00:00 AM

84	09 2400	EIFS - Plaster Finish and Color Sample	Closed	10/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	10/17/2017 7:00:00 AM
79	09 2400	EIFS - Value Engineering	Closed	4/24/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
28	09 2400	Cement Plaster	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
29	09 2900	Gypsum Board	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
30	09 3000	Tile Samples	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
25	09 3000	Tile	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/30/2016 8:00:00 AM
21	09 5100	Acoustical Ceiling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
3	09 5100	Acoustical Ceilings	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
68	09 6500	Resilient Flooring	Closed	3/23/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	3/27/2017 7:00:00 AM
66R	09 6500	Resilient Sheet Athletic Flooring - Samples	Closed	4/7/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/7/2017 7:00:00 AM
66	09 6560	Resilient Sheet Athletic Flooring Samples	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Make Corrections Noted	3/20/2017 7:00:00 AM
64	09 6560	Resilient Sheet Athletic Flooring	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
19	09 7720	Vinyl Covered Tackboard Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
4	09 7720	Vinyl-Covered Tackboard Panels	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
20	09 7730	Fiberglass Reinforced Paneling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
5	09 7730	Fiberglass Reinforced Paneling	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
2	09 8435	Sound Absorbing Ceiling Units (Tectum)	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
63	09 9100	Painting	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
62	09 9100	Paint Samples (Brush Outs)	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/8/2017 8:00:00 AM
55	10 1400	Signage Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	7/31/2017 7:00:00 AM
1R	10 1400	Plaque & Sign Requirement Change	Closed	8/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	8/10/2017 7:00:00 AM
1	10 1400	Signage and Plaque	Closed	12/15/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	7/31/2017 7:00:00 AM
1R2	10 1410	Plaque	Closed	8/22/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	8/22/2017 7:00:00 AM
22	10 2120	Composite Toilet Compartments	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
40	10 2240	Folding Panel Partition Samples	Closed	1/20/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/23/2017 8:00:00 AM
37	10 2240	Folding Panel Partitions	Closed	1/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	1/18/2017 4:00:00 PM
23	10 2810	Toilet Accessories	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
13	10 4400	Fire Protection Specialties	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
27	11 4000	Food Service Equipment	Closed	12/29/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	1/5/2017 4:00:00 PM
16	11 5210	Projection Screens	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
26	11 6140	Stage Curtains	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/24/2017 8:00:00 AM
58	11 6620	Scoreboard & Gymnasium Color Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
57	11 6620	Gymnasium Equipment	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/24/2017 8:00:00 AM
52	11 6640	Interior Scoreboards	Closed	2/10/2017 4:00:00 PM	Responded and Closed - Make Corrections Noted	4/24/2017 7:00:00 AM
77	12 5625	Built-In Folding Tables	Closed	3/29/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
48	14 4210	Vertical Wheelchair Lifts	Closed	2/3/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/6/2017 8:00:00 AM
82	21 0000	Fire Sprinkler System - Product Data	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/19/2017 7:00:00 AM
59	21 0000	Fire Sprinkler System	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Rejected	2/21/2017 8:00:00 AM
39.2	22 0000	Plumbing	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Rejected	6/20/2017 7:00:00 AM
39.1	22 0000	Plumbing	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/24/2017 8:00:00 AM
39	22 0000	Plumbing	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/26/2017 8:00:00 AM
38.3	22 0000	Plumbing - Site	Closed	11/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	11/15/2017 8:00:00 AM
38.2	22 0000	Plumbing - Site	Closed	9/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	9/26/2017 7:00:00 AM
38.1	22 0000	Plumbing - Site	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	3/13/2017 7:00:00 AM
38	22 0000	Plumbing - Site	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	1/26/2017 8:00:00 AM
54.3	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/17/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/21/2017 7:00:00 AM
54.2	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/12/2017 7:00:00 AM
54.1	23 0000	Heating, Ventilating and Air Conditioning	Closed	3/21/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/27/2017 7:00:00 AM
54	23 0000	Heating, Ventilating and Air Conditioning	Closed	2/15/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/24/2017 8:00:00 AM
67	26 6000	Dimming System Lighting	Closed	4/11/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/13/2017 7:00:00 AM
45	26 6000	Arc Flash Hazard Study and Short Circuit & Protective Devices Coordination Study	Closed	1/31/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/2/2017 8:00:00 AM

6.1	26 6000	Electrical Power	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
6	26 6000	Electrical Power	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/6/2017 8:00:00 AM
33	26 7000	General Electrical	Closed	1/6/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/2/2017 8:00:00 AM
24	26 7000	Lighting	Closed	12/23/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/3/2017 8:00:00 AM
71.1	27 1000	Structured Cabling	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
71	27 1000	Structured Cabling	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
86	27 2000	Uninterruptible Power Supply	Closed	10/27/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	11/1/2017 7:00:00 AM
85	27 4000	Audio Visual System-Conference Center	Closed	10/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	11/1/2017 7:00:00 AM
72	27 4000	Assisted Listening System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
70.1	27 7000	Intercom Paging System	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
70	27 7000	Intercom Paging System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
73	27 9000	Burglar Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Rejected	4/17/2017 7:00:00 AM
69	28 3100	Fire Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	4/14/2017 7:00:00 AM
56	32 1720	Pavement Marking	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/20/2017 8:00:00 AM
81	32 1725	Tactile Warning Surfaces	Closed	7/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/6/2017 7:00:00 AM
51	32 3110	Gate Operator & Controls	Closed	2/15/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	2/21/2017 4:00:00 PM
50.1	32 3115	Chain Link Fences and Gates	Closed	2/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
50	32 3115	Chain Link Fences and Gates	Closed	2/10/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/10/2017 8:00:00 AM

Request for Information Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 12/4/2017 12:00:00 AM

ID	Subject	Status	Received	Last Action	Response Date
67	Existing vault, West side of Building	Open	9/5/2017 7:00:00 AM	Received - Request For Information	
100	Window frame #10 rabbet for glass	Closed	11/28/2017 8:00:00 AM	Responded and Closed - Answered	11/29/2017 8:00:00 AM
99	Concealed Type Sprinklers	Closed	11/14/2017 8:00:00 AM	Responded and Closed - Answered	11/28/2017 8:00:00 AM
98	Interior CMU Paint Clarification	Closed	11/6/2017 8:00:00 AM	Responded and Closed - Answered	11/6/2017 8:00:00 AM
97	Flooring Pattern	Closed	10/27/2017 7:00:00 AM	Responded and Closed - Answered	10/31/2017 7:00:00 AM
96	Dimensional Lettering Location	Closed	10/26/2017 7:00:00 AM	Responded and Closed - Answered	10/30/2017 7:00:00 AM
95	AV Speakers	Closed	10/18/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
94	EIFS Reveals and Expansion Joints Clarification	Closed	10/16/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
93	Projector Electrical and Conduit	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
92	Ceiling Diffusers Room 813	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
91	Full Height Sheet Rock at Fire Walls	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/16/2017 7:00:00 AM
90	Transition From Roofing to EIFS and Plaster	Closed	10/6/2017 7:00:00 AM	Responded and Closed - Answered	10/13/2017 7:00:00 AM
89	Recessed Lights in Conflict with Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
88	Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
87	Stage Track Lighting Conflict	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/6/2017 7:00:00 AM
86	Electrical to Trap Primer Room 808	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85.1	24in Duct Interference With Hanger and Splay Wires on Large Suspended Ceiling	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85	24in Duct Interference With Hanger and Splay Wires on Large Suspended Ceiling	Closed	10/3/2017 7:00:00 AM	Closed - Void	
84	Branch Lines in Main Area	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
83	UPS System	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
82	Delete Gyp Sheathing on Plaster Ceilings	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/2/2017 7:00:00 AM
81	Outside Speaker Box Locations	Closed	9/27/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
80	Sprinkler Heads at Adjoining Piping	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
79	Pendant Sprinklers	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
78	Soffit Vent Dimensions	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/3/2017 7:00:00 AM
77	Finish Plaster Color Notation	Closed	9/22/2017 7:00:00 AM	Responded and Closed - Answered	9/22/2017 7:00:00 AM
76	Soffit Vent Dimension	Closed	9/21/2017 7:00:00 AM	Responded and Closed - Answered	9/21/2017 7:00:00 AM
75	Exterior Lights at Snack Bar	Closed	9/20/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
74	Pot Filler Faucet Mounting on S.S. Plenum	Closed	9/18/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
73	Beam Clamp Support at Roof for Fire Sprinklers	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
72	Branch Line in Main Area	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
71	Smoke Detectors in Room 809	Closed	9/7/2017 7:00:00 AM	Responded and Closed - Answered	9/18/2017 7:00:00 AM
70	Tectum height in Room 809	Closed	9/6/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
69	Wall mounted pipe hanger detail	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
68	Fire treated plywood ledger at fire walls	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
66	Simpson FCB Attachment to C-Channel at Exterior Soffit Drops	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
65	Control Joints in EIFS & Plaster	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
64	Acoustic Ceiling Change	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
63	Full Height Walls at Restroom	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/29/2017 7:00:00 AM

62	PT Attachment at CMU	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/24/2017 7:00:00 AM
61	Tamper Switch	Closed	8/16/2017 7:00:00 AM	Responded and Closed - Answered	8/21/2017 7:00:00 AM
60	Scoreboard and Sports Equipment Clarifications	Closed	8/10/2017 7:00:00 AM	Responded and Closed - Answered	8/15/2017 7:00:00 AM
59	Embed Bolts at GL B	Closed	7/26/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
58	Mechanical Units Change	Closed	7/25/2017 7:00:00 AM	Responded and Closed - Answered	7/25/2017 7:00:00 AM
57	Embed Bolt Fix	Closed	7/21/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
56	Missed Embed	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Answered	7/20/2017 7:00:00 AM
55	Roof Decking Hilti Pins	Closed	7/7/2017 7:00:00 AM	Responded and Closed - Answered	7/10/2017 7:00:00 AM
54	Missed Embed	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Answered	6/20/2017 7:00:00 AM
53	CMU Clarification	Closed	6/16/2017 7:00:00 AM	Responded and Closed - Answered	6/16/2017 7:00:00 AM
52	Existing Solar Underground Piping	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
51	SCE Service Yard Issue	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
50	18in Storm Drain Conflict with Exiting 8in Sewer	Closed	6/6/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
49	90 Out of Top of Wall Grid Line 4	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/1/2017 7:00:00 AM
48	Walk-In Condenser Location	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
47	Beam Pocket	Closed	5/30/2017 7:00:00 AM	Responded and Closed - Answered	5/31/2017 7:00:00 AM
46	High Lift Grout	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/2/2017 7:00:00 AM
45	Duct in Room 819	Closed	5/25/2017 7:00:00 AM	Responded and Closed - Answered	5/25/2017 7:00:00 AM
44	Lobby J Boxes	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Answered	5/24/2017 7:00:00 AM
43	HVAC Duct Penetration at CMU	Closed	5/23/2017 7:00:00 AM	Responded and Closed - Answered	5/23/2017 7:00:00 AM
42	Intrusion Alarm Siren Back Box Requirements	Closed	5/18/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
41	Data Outlet in New Freezer Box	Closed	5/17/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
40	Rebar In Lieu Of Mesh At Stage Slab	Closed	5/16/2017 7:00:00 AM	Responded and Closed - Answered	5/18/2017 7:00:00 AM
39	Full Height Walls in Lieu of Braced Off Walls	Closed	5/10/2017 7:00:00 AM	Responded and Closed - Answered	5/15/2017 7:00:00 AM
38	Low Voltage Sleeves	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
37	Game Lines for Basketball Court	Closed	5/5/2017 7:00:00 AM	Responded and Closed - Answered	5/8/2017 7:00:00 AM
36	Stage Floor Box Mounting	Closed	5/4/2017 7:00:00 AM	Responded and Closed - Answered	5/4/2017 7:00:00 AM
35	Box Height for Clock Speaker Combo Boxes	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
34R	Electrical Fly Fans Rough In Info & Outside Light Conflict	Closed	5/8/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
34	Electrical Fly Fans Rough In Inco & Outside Light Conflict	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
33	Electrical Symbol A on T Sheets	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
32	Columns on Grid 4	Closed	4/26/2017 7:00:00 AM	Responded and Closed - Answered	4/27/2017 7:00:00 AM
31	Submittal #58 & #52 Scoreboard	Closed	4/25/2017 7:00:00 AM	Responded and Closed - Answered	4/25/2017 7:00:00 AM
30	Shop Drawing Clarification	Closed	4/20/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
29.1	Bent Plate Welds	Closed	4/21/2017 7:00:00 AM	Responded and Closed - Answered	4/24/2017 7:00:00 AM
29	Bent Plate Welds	Closed	4/19/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
28	Switch Boxes in South Wall Room 823	Closed	4/13/2017 7:00:00 AM	Responded and Closed - Answered	4/13/2017 7:00:00 AM
27	Folding Panel Steel Dimensions	Closed	4/5/2017 7:00:00 AM	Responded and Closed - Answered	4/7/2017 7:00:00 AM
26	Smoke Vent Location	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/4/2017 7:00:00 AM
25	Steel Connection Plate	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/6/2017 7:00:00 AM
24	Clarification Face of Web to Center of Holes	Closed	3/31/2017 7:00:00 AM	Responded and Closed - Answered	4/3/2017 7:00:00 AM
23	Data Pull Boxes	Closed	3/30/2017 7:00:00 AM	Responded and Closed - Answered	4/10/2017 7:00:00 AM
22	Steel Clarifications Mill Cert	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/27/2017 7:00:00 AM
21	URGENT Stage Floor Structural Backfill	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/28/2017 7:00:00 AM

20	Sloped Shear Plate	Closed	3/20/2017 7:00:00 AM	Responded and Closed - Answered	3/22/2017 7:00:00 AM
19	Grout Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
18	Beam Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
17	Abandoned Concrete Tank	Closed	3/15/2017 7:00:00 AM	Responded and Closed - Answered	3/16/2017 7:00:00 AM
16R	Storm Drain Conflict	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
16	Storm Drain Conflict	Closed	3/14/2017 7:00:00 AM	Responded and Closed - Answered	3/15/2017 7:00:00 AM
15	Abandoned Concrete Vault	Closed	3/13/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
14	Treads	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Answered	2/28/2017 8:00:00 AM
13	Garbage Disposal Line	Closed	2/16/2017 8:00:00 AM	Responded and Closed - Answered	2/21/2017 8:00:00 AM
12	NLSL Meaning	Closed	2/1/2017 8:00:00 AM	Responded and Closed - Answered	2/1/2017 8:00:00 AM
11	Fixture F Safety Wire	Closed	1/27/2017 8:00:00 AM	Responded and Closed - Answered	1/31/2017 8:00:00 AM
10	Floor Box Clarification	Closed	1/27/2017 4:00:00 PM	Responded and Closed - Answered	1/30/2017 4:00:00 PM
9	Door Undercut	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
8	Service Yard Trash Enclosure	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
7	Construction Joints	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
6	Edge Shovel Footing Detail Change	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
5	Christy Box SB1 & SB2 Sizes	Closed	12/22/2016 8:00:00 AM	Responded and Closed - Answered	12/23/2016 8:00:00 AM
4	Basketball Control Panel	Closed	12/20/2016 8:00:00 AM	Responded and Closed - Answered	12/21/2016 8:00:00 AM
3	Panel RM 817 Power & Data Layouts	Closed	12/20/2016 4:00:00 PM	Responded and Closed - Answered	12/21/2016 4:00:00 PM
2	Moisture Barrier Discrepancy	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/20/2016 8:00:00 AM
1	CMU Wall Footing Change	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/27/2016 8:00:00 AM

BULLETIN LOG

Project: New Multi-Purpose/Gymnasium at Tipton Elementary School
Owner: Tipton Elementary School District
Inspector: Tom Hirst
Contractor: Oral E. Micham, Inc.
Contingencies:
Allowances:

MAI Project No: 1473
DSA File No: 54-97
DSA Appl No: 02-114729

Bulletin (B)				Cost Order Request (COR)								Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
1	Y	SI	12.13.16	Value Engineering Items (DSA)	---	---	\$0.00	0	\$0.00	0	DSA approved 12.13.16.	---	---
1A	N	SI	12.12.16	Value Engineering Items (non-DSA)	---	---	\$0.00	0	\$0.00	0		---	---
2	N	SI	12.16.16	Plumbing revision in Clean-Up Room 822 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
3	N	PR	1.23.17	Revise layout of room 820 and provide utility connections for washer/dryer Reason: Engineer Omission	3 3R	2.16.17 4.10.17	\$3,658.00 \$5,033.00	0	\$5,033.00	0	DSA approved 1.23.17. Owner approved 4.17.17.	2	04.25.17
4	N	PR	1.23.17	Provide pipe wrap per specifications (previously deleted by V.E.) Reason: Value Engineering	4	2.16.17	\$2,123.00	0	\$2,123.00	0	Owner approved 2.21.17.	1	03.30.17
5	N	SI	1.24.17	Revise the size of the Janitor Room 818 Reason: Improved Information	---	---	\$0.00	0	\$0.00	0		---	---
6	N	PR	1.24.17	Delete the stage curtain motor from the project Reason: Clarification of Documents	1	1.25.17	(\$3,072.00)	0	(\$3,072.00)	0	Owner approved 1.25.17.	1	03.30.17
7	Y	SI	2.6.17	Revise wall elevations to indicate opening at door 809 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 2.2.17.	---	---
8 8R	N	SI	2.28.17	Misc. electrical clarifications Reason: Recognition of Omission	5 5.1 5.2	2.22.17 3.2.17 3.29.17	\$7,413.00 \$2,261.00 \$2,082.00	0	\$2,082.00	0	Owner approved 3.30.17.	1	03.30.17
9	N	---	---	Delay Day Request (December & January) Reason: Field Conditions	2	2.8.17	\$0.00	26	\$0.00	22	Owner approved 2.13.17.	1	03.30.17
10	N	SI	3.1.17	Revise electrical to gate operator based on substitution Reason: Contractor Substitution	7	3.21.17	\$322.00	0	\$0.00	0	Void per OEM on 4.18.17.	---	---
11	N	PR	3.1.17	Provide power and controls conduit to scoreboard and shot clocks Reason: Engineer Omission	10	3.28.17	\$4,011.00	0	\$4,011.00	0	Owner approved 3.29.17.	1	03.30.17
12	N	SI	3.8.17	Revise the door and frame paint color at the stage storage doors Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
13 13R	N	PR	3.22.17 4.19.17	Delete the fire/smoke dampers from wall on G.L. H Reason: Clarification of Documents	13 13.1	4.19.17 6.20.17	(\$2,513.88) (\$3,638.65)	0	(\$3,638.65)	0	Owner approved 6.26.17.	3	08.21.17
14	N	---	---	SWPPP Inspections - March 2017 Reason: Owner Allowance	6	3.21.17	\$1,168.00	0	\$1,168.00	0	Owner approved 3.23.17.	2	04.25.17
15	N	---	---	Underground locating for existing utilities Reason: Owner Allowance	8 8.1	3.21.17 4.18.17	\$2,781.00 \$2,320.00	0	\$2,320.00	0	DSA approved 4.19.17.	2	04.25.17

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
16	N	SI	4.18.17	Clarification of pilaster detail 3/S6.4 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
17	N	---	---	RFI 23 - Provide larger pull box for communications Reason: Engineer Omission	11	4.12.17	\$1,561.00	0	\$1,561.00	0	Owner approved 4.25.17.	3	08.21.17
18	Y	SI	4.18.17	Revise the styrofoam wrap and welded dowel at columns Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
19	N	PR	4.17.17	Apply fluid-applied waterproofing at retaining walls Reason: Architect Omission	14 14.1	4.21.17 4.25.17	\$5,472.00 \$4,523.00	0	\$4,523.00	0	Owner approved 4.25.17.	2	04.25.17
20	N	---	---	Delay Day Request (February) Reason: Field Conditions	9	4.19.17	\$0.00	27	\$0.00	22	Owner approved 4.24.17.	2	04.25.17
21	N	---	---	Delay Day Request (March) Reason: Field Conditions	12	4.19.17	\$0.00	6	\$0.00	2	Owner approved 4.24.17.	2	04.25.17
22	Y	SI	4.26.17	Revised roof framing plan at folding partition Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.26.17.	---	---
23	N	SI	5.8.17	Revise the openings to and ceiling heights in rooms 802 and 805 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
24	N	SI	5.19.17	Clarify the opening height between rooms 822 and 823 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
25	N	---	---	SWPPP Inspections - April 2017 Reason: Owner Allowance	15	5.22.17	\$2,628.00	0	\$2,628.00	0	Owner approved 5.22.17.	3	08.21.17
26	N	SI	5.26.17	Revise the ceiling height in Room 819 - change the sprinkler heads to pendants Reason: Clarification of Documents	32	10.9.17	\$2,228.91	0	\$2,228.91	0	Owner approved 10.18.17.	5	
27	Y	SI	6.1.17	RFI 47: Grout beam pocket revision detail 4/S6.4 Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 6.1.17.	---	---
28	Y	PR	6.15.17	Revise the wheelchair lift area Reason: Architect Omission	30	10.3.17	\$1,188.29	0	\$1,188.29	0	DSA approved 6.15.17. Owner approved 10.3.17.	4	10.02.17
29	N	---	---	SWPPP Inspections - May/June 2017 Reason: Owner Allowance	17	6.21.17	\$2,840.00	0	\$2,840.00	0	Owner approved 6.26.17.	3	08.21.17
30	N	---	---	RFI 51 - Add double ornamental iron gate at the SCE enclosure and delete the bollards Reason: Utility Company Requirement	18 18.1 18.2	7.11.17 8.7.17 8.17.17	\$24,213.96 \$517.05 \$412.05	0	\$412.05	0	Owner approved 8.17.17.	3	08.21.17
31	N	PR	7.17.17	Provide wall furring in Room 813 at the fire extinguisher cabinet on the South wall (cannot be installed on the CMU wall) Reason: Architect Omission	---	---	\$0.00	0	\$0.00	0		---	---
32	Y	SI	7.25.17	RFI 56 - Repair detail for missed embed at Grids 6/C Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 7.25.17.	---	---
33	N	PR	7.28.17	Provide cages at fire sprinklers in the multi-use room Reason: Owner Allowance	20	8.17.17	\$890.28	0	\$890.28	0	Owner approved 9.6.17.	4	10.02.17
34	N	---	---	SWPPP Inspections - June/July 2017 Reason: Owner Allowance	19	8.17.17	\$1,459.48	0	\$1,459.48	0	Owner approved 8.17.17.	3	08.21.17
35	N	PR	8.21.17	RFI 61 - Add fire alarm to the FDC tamper switch Reason: Engineer Omission	26	10.17.18	\$2,369.72	0	\$2,369.72	0	Owner approved 10.18.17.	5	

Bulletin (B)				Cost Order Request (COR)							Change Order (CO)		
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
36	N	---	---	SWPPP Inspections - July/August 2017 Reason: Owner Allowance	21	8.21.17	\$1,645.23	0	\$1,645.23	0	Owner approved 8.21.17.	3	08.21.17
37	Y	PR	8.29.17	Revise the suspended ceiling hanger wire attachment Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 8.29.17.	---	---
38	N	SI	8.31.17	Clarify the plan view soffit dimensions in Room 809 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
39	N	---	---	RFI 70 - Add height to Tectum in Room 809 to bottom of steel purlins Reason: Plan Omission	22	9.8.17	\$2,424.41	0	\$2,424.41	0	Owner approved 10.2.17.	4	10.02.17
40	N	---	---	RFI 52 - Relocate the existing under ground solar piping that conflicted with new vault Reason: Unforeseen Condition	23	9.13.17	\$4,151.28	0	\$4,151.28	0	Owner approved 9.20.17.	4	10.02.17
41	N	---	---	RFI 50 - Lower the storm drain piping due to conflict with existing utilities Reason: Unforeseen Condition	24 24R	9.13.17 11.9.17	\$14,288.35 \$14,165.76	0	\$0.00	0	<i>Pending Owner Review.</i>		
42	N	PR	9.18.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31	10.4.17	\$5,659.12	0	\$0.00	0	Rejected 10.4.17, this Bulletin is being revised.	---	---
42R1	N	PR	10.13.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31R	10.17.18	\$1,354.75	0	\$0.00	0	DSA approved 10.9.17. No cost per OEM.	---	---
43	N	PR	9.20.17	Revise the exterior lighting at doors 801 and 802 Reason: Recognition of Error	29	10.2.17	\$827.92	0	\$827.92	0	Owner approved 10.3.17.	4	10.02.17
44	N	---	---	SWPPP Inspections - August/September 2017 Reason: Owner Allowance	25	9.22.17	\$1,459.48	0	\$1,459.48	0	Owner approved 9.22.17.	4	10.02.17
45	N	---	---	Revise layout of room 820 and provide utility connections for washer/dryer (dryer vent cost), See Bulletin 3 Reason: Engineer Omission	27	10.2.17	\$971.56	0	\$971.56	0	Owner approved 10.6.17.	5	
46	N	---	---	Reroute the duct work on the stage at the smoke vent Reason: Field Condition	28	10.2.17	\$649.78	0	\$0.00	0	Rejected 10.12.17.	---	---
47	Y	PR	10.2.17	Revise the gym tall soffit strongback detail (XS-8) Reason: Recognition of Omission/Error	33	10.12.17	\$6,700.05	0	\$6,700.05	0	DSA approved 10.2.17. Owner approved 10.16.17.	5	
48	Y	SI	10.2.17	Revise furred wall anchorage at the kitchen (XS-9) Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 10.2.17.	---	---
49	Y	PR	10.12.17	Revised soffit framing at duct penetrations in room 809 (XS-10 & XS-11) Reason: Field Condition	34	10.17.18	\$1,667.32	0	\$1,667.32	0	DSA approved 10.12.17. Owner approved 10.18.17.	5	
50	Y	SI	10.11.17	RFI 85.1 - Revised soffit framing detail at stage (XS-12) Reason: Field Condition			\$0.00	0	\$0.00	0	DSA approved 10.9.17.		

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
51	N	PR	10.23.17	Provide the bleachers formerly removed from the project through value engineering Reason: Owner Request	39	11.8.17	\$64,617.18	0	\$0.00	0	Pending Owner Review.		
52	N	PR	10.30.17	Site revisions based on the future "Phase 2/3" work Reason: Owner Request			\$0.00	0	\$0.00	0			
53	N	---	---	RFI #88 - Provide conduit and wiring to the projection screen at the Stage area Reason: Engineer Omission	35	10.30.17	\$2,018.85	0	\$0.00	0	R&R 10.30.17.		
54	N	---	---	Provide eight 24 gauge saddles at the EIFS transition Reason: Value Engineering Omission	37	11.1.17	\$501.00	0	\$501.00	0	Owner approved 11.9.17.	5	
55 55R1	N	PR	11.2.17 11.7.17	Provide power and revise the fire alarm at the telescoping bleachers (see Bulletin 51) Reason: Engineer Omission	41	11.16.17	\$3,653.00	0	\$0.00	0	Pending Owner Review.		
56	N	PR	11.8.17	Lighting sway bracing and relocation to avoid seismic interference with beams and ducts Reason: Field Condition			\$0.00	0	\$0.00	0			
57	N	---	---	RFI #82 - Delete the Gypsum Board Sheathing at Exterior Soffits Reason: Contractor Request	38	11.6.17	(\$3,300.08)	0	(\$3,300.08)	0	Owner approved 11.9.17.	5	
58	N	---	---	RFI #89 - Paint the interior CMU walls Reason: Architect Error	40	11.10.17	\$5,938.74	0	\$5,938.74	0	Owner approved 11.16.17.	5	
Total Accepted Cost Impact →										\$ 53,113.99	46	← Total Accepted Time Impact	

PROGRESS MEETING NO. 30

Issue Date: December 11, 2017

PROJECT: New Multi-Purpose/Gym at Tipton Elem.
LOCATION: Project Site
OWNER: Tipton Elementary School District
CONTRACTOR: Oral E Micham Inc.

MEETING DATE: December 11, 2017
MAI PROJECT NO.: 1473
OWNER'S REPRESENTATIVE: Luke Smith
PROJECT INSPECTOR: Tom Hirst

Attendees:

Luke Smith (LS)

Fausto Martin (FM), Anthony Hernandez (AH)

Jerry Riggins (JR), Steve Tindle (ST)

Kirk Purcaro (KP)

Ryan Morrelli (RM), Mike Scott (MS)

Tom Hirst (TH)

Weather

- Clear Snow Cool
 Overcast Foggy Warm
 Rain Cold Hot

Site Conditions

- Clear Dusty
 Muddy

Day

- Monday Thursday
 Tuesday Friday
 Wednesday

Field Observations:

1. Tile installation in restrooms is ongoing. Walls complete, floors in progress.
2. Site concrete installation is ongoing. Sacking walls at stage.
3. Earthwork back fill in progress at stage walls.
4. Drywall installation ongoing.
5. Electricians are pulling wire and roughing in.
6. Low voltage pulling wire.
7. HVAC rough in ongoing.
8. Roofers are continuing to install flashing.

Field Instructions:

1. None.

A. Project Status:

1. **Contract Time:**
 - a. Notice to Proceed Date: December 12, 2016
 - b. Initial Contract Duration: Nine months
 - c. Initial Completion Date: September 12, 2017
 - d. Current Projected Completion Date: January 24, 2018
 - e. Approved Time Extended Completion Date: October 28, 2017
 - f. Weather Days: 46 approved delay days to date.

2. Contract Sum:

- a. Original Contract Sum: \$5,878,945.07
- b. Approved Change Orders: \$117,731.17
- c. Revised Contract Sum: \$5,996,676.24

B. Progress and Schedule:

1. **Schedule Conformance:** Update provided 11.28.17 (current date reflected above).
2. **Short Interval Schedule:** N/A

C. Materials and Equipment:

1. **Submittals:** Refer to attached log.

D. Requests for Information:

1. **RFI's:** Refer to attached log.

E. Changes:

1. **Bulletins:** Refer to attached log.

F. Testing and Inspections:

1. **Testing in Progress:** Normal inspections on-going.
2. **Nonconforming Work or Materials:** None.

G. DSA Inspection:

1. **Trip Visit:** Kurt Katsumata: 12.20.16, 1.25.17, 2.21.17, 4.4.17, 5.18.17, 6.6.17, 7.20.17, 8.1.17, 8.24.17, 9.26.17, 10.10.17, 10.21.17, 11.21.17.
2. **Corrections Needed:** None.

H. Progress Payments:

1. **Percentage of Completion:** 85%

I. School District Items:

1. The District would like to look at a mural on the large East facing exterior wall of the building. RM will prepare a draft for review. **10.31.17 - District is reviewing the drafts.**

J. Discussion Items:

Item No.	Action By	Description
26-1	RM	RM is working on a bulletin for the lights that need sway bracing in the gymnasium. 11.13.17 - Will need to brace a few more lights due to new conflicts with the basketball backstops. 11.27.17 - There are 2 additional lights that require bracing. RM will issue a revised Bulletin 56.
30-1	KP	<i>Discussed the fire sprinkler head style (concealed vs semi-exposed). The Owner is not willing to accept simply adding cages as this time. Upon further review of the installation, there are numerous heads in the soffits in room 809 that are shown on the plans that are not installed (roughly 10). KP and TH will research and get back to RM. We likely need to have a site meeting with the subcontractor and the design engineer.</i>
30-2	OEM	<i>Discussed the roof shingle color variation on the West facing sloped roof at the South side. The roofer apparently ran out of materials on this roof and brought additional roofing 2 days later, which was verified to be the correct type and color, but must have been a different dye lot or production run, thus the color variation. OEM has notified the roofer and is awaiting a response.</i>
30-3	N/A	<i>Bulletin 61 is out for pricing as of 12/8/17. KP is holding the drywall off of the ceiling in room 817 so that the work in Bulletin 61 can ultimately be implemented.</i>

This confirms and records our interpretation of the discussions which occurred and our understanding reached during this meeting. Unless notified in writing within seven days of the issue date of this meeting report, we will assume the interpretation or description is complete and accurate.

MANGINI ASSOCIATES INC.

By: Ryan Morrelli Title: Architect

Attachments: Submittal log, RFI log, Bulletin log

Copies to: Attendees

New Multi-Purpose/Gym at Tipton Elem.
Progress Meeting No. 30

Submittal Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 12/4/2017 12:00:00 AM

ID	Spec Section	Subject	Status	Received	Last Action	Response Date
85.1	27 4000	Audio Visual System-Conference Center	Open	11/27/2017 8:00:00 AM	Forwarded - For Review	
	07 2120	Foam-In-Place Insulation	Expected			
82.1	21 0000	Fire Sprinkler System - Product Data	Expected			
59.1	21 0000	Fire Sprinkler System	Expected			
39.3	22 0000	Plumbing	Expected			
	32 3125	Decorative Metal Fencing and Gates	Expected			
41	00 3110	Construction Schedule	Closed	1/24/2017 8:00:00 AM	Responded and Closed - Reviewed	1/24/2017 8:00:00 AM
44	01 2910	Payment Procedures	Closed	1/30/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/30/2017 8:00:00 AM
47	03 3000	Foundation Rebar - Wall Plan Ramp & Column Reinf	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
46	03 3000	Exterior Rebar	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
43	03 3000	Rebar Slab	Closed	1/26/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/31/2017 8:00:00 AM
42	03 3000	Rebar Foundation	Closed	1/26/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/31/2017 8:00:00 AM
34	03 3000	Cast-In-Place Concrete	Closed	1/9/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/9/2017 8:00:00 AM
12	03 3000	Concrete Vapor Barrier	Closed	12/20/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/20/2016 8:00:00 AM
10	03 3000	Concrete Slip Dowel System	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
9	03 3000	Concrete Dry Pack Non-Shrink Grout	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
8	03 3000	Concrete Curing Material	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
31R3	04 2900	Reinforced Unit Masonry	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/31/2017 7:00:00 AM
31.2	04 2900	Reinforced Unit Masonry	Closed	2/8/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
31.1	04 2900	Reinforced Unit Masonry	Closed	1/12/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/13/2017 8:00:00 AM
31	04 2900	Reinforced Unit Masonry	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/5/2017 8:00:00 AM
78.1	05 1200	Structural Steel Roof Framing	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/16/2017 7:00:00 AM
78	05 1200	Structural Steel Roof Framing	Closed	4/18/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/25/2017 7:00:00 AM
61	05 1200	Structural Steel Erection Drawings	Closed	3/1/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/13/2017 7:00:00 AM
53	05 1200	Structural Steel Framing	Closed	2/15/2017 8:00:00 AM	Review Response - Make Corrections Noted	3/8/2017 8:00:00 AM
60.1	05 3000	Metal Decking	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/6/2017 8:00:00 AM
60	05 3000	Metal Decking	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/22/2017 8:00:00 AM
49	05 4000	Cold-Formed Metal Framing	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
83	05 5000	Mechanical Frame - Structural Steel	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	7/14/2017 7:00:00 AM
17	06 4000	Architectural Woodwork Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
7R	06 4000	Architectural Woodwork Shop Drawings Revised	Closed	12/22/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
7	06 4000	Architectural Woodwork	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/16/2016 8:00:00 AM
65	07 2100	Blanket Insulation	Closed	3/10/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/13/2017 7:00:00 AM
80	07 3110	Asphalt Shingles Samples	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
75R	07 3110	Asphalt Shingles	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/15/2017 7:00:00 AM
75	07 3110	Asphalt Shingles	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/28/2017 7:00:00 AM
74	07 5400	Thermoplastic Membrane Roofing	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/28/2017 7:00:00 AM
76	07 6200	Sheet Metal Flashing and Trim	Closed	3/29/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/29/2017 7:00:00 AM
15	07 7200	Roof Accessories	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
87	07 8400	Firestopping at head of wall	Closed	12/2/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/4/2017 8:00:00 AM
11	08 1110	Hollow Metal Doors and Frames	Closed	12/19/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/21/2016 8:00:00 AM
14	08 3100	Access Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/28/2016 8:00:00 AM
18	08 3300	Coiling Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/8/2017 8:00:00 AM
36	08 5620	Pass and Observation Windows	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/18/2017 8:00:00 AM
32	08 7100	Door Hardware	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
35	08 8100	Glass Glazing	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/17/2017 8:00:00 AM

84	09 2400	EIFS - Plaster Finish and Color Sample	Closed	10/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	10/17/2017 7:00:00 AM
79	09 2400	EIFS - Value Engineering	Closed	4/24/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
28	09 2400	Cement Plaster	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
29	09 2900	Gypsum Board	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
30	09 3000	Tile Samples	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
25	09 3000	Tile	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/30/2016 8:00:00 AM
21	09 5100	Acoustical Ceiling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
3	09 5100	Acoustical Ceilings	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
68	09 6500	Resilient Flooring	Closed	3/23/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	3/27/2017 7:00:00 AM
66R	09 6500	Resilient Sheet Athletic Flooring - Samples	Closed	4/7/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/7/2017 7:00:00 AM
66	09 6560	Resilient Sheet Athletic Flooring Samples	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Make Corrections Noted	3/20/2017 7:00:00 AM
64	09 6560	Resilient Sheet Athletic Flooring	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
19	09 7720	Vinyl Covered Tackboard Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
4	09 7720	Vinyl-Covered Tackboard Panels	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
20	09 7730	Fiberglass Reinforced Paneling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
5	09 7730	Fiberglass Reinforced Paneling	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
2	09 8435	Sound Absorbing Ceiling Units (Tectum)	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
63	09 9100	Painting	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
62	09 9100	Paint Samples (Brush Outs)	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/8/2017 8:00:00 AM
55	10 1400	Signage Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	7/31/2017 7:00:00 AM
1R	10 1400	Plaque & Sign Requirement Change	Closed	8/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	8/10/2017 7:00:00 AM
1	10 1400	Signage and Plaque	Closed	12/15/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	7/31/2017 7:00:00 AM
1R2	10 1410	Plaque	Closed	8/22/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	8/22/2017 7:00:00 AM
22	10 2120	Composite Toilet Compartments	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
40	10 2240	Folding Panel Partition Samples	Closed	1/20/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/23/2017 8:00:00 AM
37	10 2240	Folding Panel Partitions	Closed	1/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	1/18/2017 4:00:00 PM
23	10 2810	Toilet Accessories	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
13	10 4400	Fire Protection Specialties	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
27	11 4000	Food Service Equipment	Closed	12/29/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	1/5/2017 4:00:00 PM
16	11 5210	Projection Screens	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
26	11 6140	Stage Curtains	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/24/2017 8:00:00 AM
58	11 6620	Scoreboard & Gymnasium Color Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
57	11 6620	Gymnasium Equipment	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/24/2017 8:00:00 AM
52	11 6640	Interior Scoreboards	Closed	2/10/2017 4:00:00 PM	Responded and Closed - Make Corrections Noted	4/24/2017 7:00:00 AM
77	12 5625	Built-In Folding Tables	Closed	3/29/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
48	14 4210	Vertical Wheelchair Lifts	Closed	2/3/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/6/2017 8:00:00 AM
82	21 0000	Fire Sprinkler System - Product Data	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/19/2017 7:00:00 AM
59	21 0000	Fire Sprinkler System	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Rejected	2/21/2017 8:00:00 AM
39.2	22 0000	Plumbing	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Rejected	6/20/2017 7:00:00 AM
39.1	22 0000	Plumbing	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/24/2017 8:00:00 AM
39	22 0000	Plumbing	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/26/2017 8:00:00 AM
38.3	22 0000	Plumbing - Site	Closed	11/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	11/15/2017 8:00:00 AM
38.2	22 0000	Plumbing - Site	Closed	9/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	9/26/2017 7:00:00 AM
38.1	22 0000	Plumbing - Site	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	3/13/2017 7:00:00 AM
38	22 0000	Plumbing - Site	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	1/26/2017 8:00:00 AM
54.3	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/17/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/21/2017 7:00:00 AM
54.2	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/12/2017 7:00:00 AM
54.1	23 0000	Heating, Ventilating and Air Conditioning	Closed	3/21/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/27/2017 7:00:00 AM
54	23 0000	Heating, Ventilating and Air Conditioning	Closed	2/15/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/24/2017 8:00:00 AM
67	26 6000	Dimming System Lighting	Closed	4/11/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/13/2017 7:00:00 AM
45	26 6000	Arc Flash Hazard Study and Short Circuit & Protective Devices Coordination Study	Closed	1/31/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/2/2017 8:00:00 AM

6.1	26 6000	Electrical Power	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
6	26 6000	Electrical Power	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/6/2017 8:00:00 AM
33	26 7000	General Electrical	Closed	1/6/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/2/2017 8:00:00 AM
24	26 7000	Lighting	Closed	12/23/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/3/2017 8:00:00 AM
71.1	27 1000	Structured Cabling	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
71	27 1000	Structured Cabling	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
86	27 2000	Uninterruptible Power Supply	Closed	10/27/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	11/1/2017 7:00:00 AM
85	27 4000	Audio Visual System-Conference Center	Closed	10/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	11/1/2017 7:00:00 AM
72	27 4000	Assisted Listening System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
70.1	27 7000	Intercom Paging System	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
70	27 7000	Intercom Paging System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
73	27 9000	Burglar Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Rejected	4/17/2017 7:00:00 AM
69	28 3100	Fire Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	4/14/2017 7:00:00 AM
56	32 1720	Pavement Marking	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/20/2017 8:00:00 AM
81	32 1725	Tactile Warning Surfaces	Closed	7/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/6/2017 7:00:00 AM
51	32 3110	Gate Operator & Controls	Closed	2/15/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	2/21/2017 4:00:00 PM
50.1	32 3115	Chain Link Fences and Gates	Closed	2/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
50	32 3115	Chain Link Fences and Gates	Closed	2/10/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/10/2017 8:00:00 AM

Request for Information Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary
Prepared On: 12/11/2017 12:00:00 AM

ID	Subject	Status	Received	Last Action	Response Date
67	Existing vault, West side of Building	Open	9/5/2017 7:00:00 AM	Received - Request For Information	
104	Raise Accent Tile	Closed	12/7/2017 8:00:00 AM	Responded and Closed - Answered	12/8/2017 8:00:00 AM
103	Acoustical Cloud	Closed	12/6/2017 8:00:00 AM	Responded and Closed - Answered	12/7/2017 8:00:00 AM
102	Gate Touch Pad Locations	Closed	12/6/2017 8:00:00 AM	Responded and Closed - Answered	12/7/2017 8:00:00 AM
101	Wheel Chair Lift Requirements	Closed	12/6/2017 8:00:00 AM	Responded and Closed - Answered	12/7/2017 8:00:00 AM
100	Window frame #10 rabbet for glass	Closed	11/28/2017 8:00:00 AM	Responded and Closed - Answered	11/29/2017 8:00:00 AM
99	Concealed Type Sprinklers	Closed	11/14/2017 8:00:00 AM	Responded and Closed - Answered	11/28/2017 8:00:00 AM
98	Interior CMU Paint Clarification	Closed	11/6/2017 8:00:00 AM	Responded and Closed - Answered	11/6/2017 8:00:00 AM
97	Flooring Pattern	Closed	10/27/2017 7:00:00 AM	Responded and Closed - Answered	10/31/2017 7:00:00 AM
96	Dimensional Lettering Location	Closed	10/26/2017 7:00:00 AM	Responded and Closed - Answered	10/30/2017 7:00:00 AM
95	AV Speakers	Closed	10/18/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
94	EIFS Reveals and Expansion Joints	Closed	10/16/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
93	Projector Electrical and Conduit	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
92	Ceiling Diffusers Room 813	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
91	Full Height Sheet Rock at Fire Walls	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/16/2017 7:00:00 AM
90	Transition From Roofing to EIFS and Plaster	Closed	10/6/2017 7:00:00 AM	Responded and Closed - Answered	10/13/2017 7:00:00 AM
89	Recessed Lights in Conflict with Projection	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
88	Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
87	Stage Track Lighting Conflict	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/6/2017 7:00:00 AM
86	Electrical to Trap Primer Room 808	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85.1	24in Duct Interference With Hanger and	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85	24in Duct Interference With Hanger and	Closed	10/3/2017 7:00:00 AM	Closed - Void	
84	Branch Lines in Main Area	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
83	UPS System	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
82	Delete Gyp Sheathing on Plaster Ceilings	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/2/2017 7:00:00 AM
81	Outside Speaker Box Locations	Closed	9/27/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
80	Sprinkler Heads at Adjoining Piping	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
79	Pendant Sprinklers	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
78	Soffit Vent Dimensions	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/3/2017 7:00:00 AM
77	Finish Plaster Color Notation	Closed	9/22/2017 7:00:00 AM	Responded and Closed - Answered	9/22/2017 7:00:00 AM
76	Soffit Vent Dimension	Closed	9/21/2017 7:00:00 AM	Responded and Closed - Answered	9/21/2017 7:00:00 AM
75	Exterior Lights at Snack Bar	Closed	9/20/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
74	Pot Filler Faucet Mounting on S.S. Plenum	Closed	9/18/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
73	Beam Clamp Support at Roof for Fire	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
72	Branch Line in Main Area	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM

71	Smoke Detectors in Room 809	Closed	9/7/2017 7:00:00 AM	Responded and Closed - Answered	9/18/2017 7:00:00 AM
70	Tectum height in Room 809	Closed	9/6/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
69	Wall mounted pipe hanger detail	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
68	Fire treated plywood ledger at fire walls	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
66	Simpson FCB Attachment to C-Channel at	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
65	Control Joints in EIFS & Plaster	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
64	Acoustic Ceiling Change	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
63	Full Height Walls at Restroom	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/29/2017 7:00:00 AM
62	PT Attachment at CMU	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/24/2017 7:00:00 AM
61	Tamper Switch	Closed	8/16/2017 7:00:00 AM	Responded and Closed - Answered	8/21/2017 7:00:00 AM
60	Scoreboard and Sports Equipment	Closed	8/10/2017 7:00:00 AM	Responded and Closed - Answered	8/15/2017 7:00:00 AM
59	Embed Bolts at GL B	Closed	7/26/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
58	Mechanical Units Change	Closed	7/25/2017 7:00:00 AM	Responded and Closed - Answered	7/25/2017 7:00:00 AM
57	Embed Bolt Fix	Closed	7/21/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
56	Missed Embed	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Answered	7/20/2017 7:00:00 AM
55	Roof Decking Hilti Pins	Closed	7/7/2017 7:00:00 AM	Responded and Closed - Answered	7/10/2017 7:00:00 AM
54	Missed Embed	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Answered	6/20/2017 7:00:00 AM
53	CMU Clarification	Closed	6/16/2017 7:00:00 AM	Responded and Closed - Answered	6/16/2017 7:00:00 AM
52	Existing Solar Underground Piping	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
51	SCE Service Yard Issue	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
50	18in Storm Drain Conflict with Exiting 8in	Closed	6/6/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
49	90 Out of Top of Wall Grid Line 4	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/1/2017 7:00:00 AM
48	Walk-In Condenser Location	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
47	Beam Pocket	Closed	5/30/2017 7:00:00 AM	Responded and Closed - Answered	5/31/2017 7:00:00 AM
46	High Lift Grout	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/2/2017 7:00:00 AM
45	Duct in Room 819	Closed	5/25/2017 7:00:00 AM	Responded and Closed - Answered	5/25/2017 7:00:00 AM
44	Lobby J Boxes	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Answered	5/24/2017 7:00:00 AM
43	HVAC Duct Penetration at CMU	Closed	5/23/2017 7:00:00 AM	Responded and Closed - Answered	5/23/2017 7:00:00 AM
42	Intrusion Alarm Siren Back Box	Closed	5/18/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
41	Data Outlet in New Freezer Box	Closed	5/17/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
40	Rebar In Lieu Of Mesh At Stage Slab	Closed	5/16/2017 7:00:00 AM	Responded and Closed - Answered	5/18/2017 7:00:00 AM
39	Full Height Walls in Lieu of Braced Off Walls	Closed	5/10/2017 7:00:00 AM	Responded and Closed - Answered	5/15/2017 7:00:00 AM
38	Low Voltage Sleeves	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
37	Game Lines for Basketball Court	Closed	5/5/2017 7:00:00 AM	Responded and Closed - Answered	5/8/2017 7:00:00 AM
36	Stage Floor Box Mounting	Closed	5/4/2017 7:00:00 AM	Responded and Closed - Answered	5/4/2017 7:00:00 AM
35	Box Height for Clock Speaker Combo Boxes	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
34R	Electrical Fly Fans Rough In Info & Outside	Closed	5/8/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
34	Electrical Fly Fans Rough In Inco & Outside	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
33	Electrical Symbol A on T Sheets	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
32	Columns on Grid 4	Closed	4/26/2017 7:00:00 AM	Responded and Closed - Answered	4/27/2017 7:00:00 AM

31	Submittal #58 & #52 Scoreboard	Closed	4/25/2017 7:00:00 AM	Responded and Closed - Answered	4/25/2017 7:00:00 AM
30	Shop Drawing Clarification	Closed	4/20/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
29.1	Bent Plate Welds	Closed	4/21/2017 7:00:00 AM	Responded and Closed - Answered	4/24/2017 7:00:00 AM
29	Bent Plate Welds	Closed	4/19/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
28	Switch Boxes in South Wall Room 823	Closed	4/13/2017 7:00:00 AM	Responded and Closed - Answered	4/13/2017 7:00:00 AM
27	Folding Panel Steel Dimensions	Closed	4/5/2017 7:00:00 AM	Responded and Closed - Answered	4/7/2017 7:00:00 AM
26	Smoke Vent Location	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/4/2017 7:00:00 AM
25	Steel Connection Plate	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/6/2017 7:00:00 AM
24	Clarification Face of Web to Center of Holes	Closed	3/31/2017 7:00:00 AM	Responded and Closed - Answered	4/3/2017 7:00:00 AM
23	Data Pull Boxes	Closed	3/30/2017 7:00:00 AM	Responded and Closed - Answered	4/10/2017 7:00:00 AM
22	Steel Clarifications Mill Cert	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/27/2017 7:00:00 AM
21	URGENT Stage Floor Structural Backfill	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/28/2017 7:00:00 AM
20	Sloped Shear Plate	Closed	3/20/2017 7:00:00 AM	Responded and Closed - Answered	3/22/2017 7:00:00 AM
19	Grout Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
18	Beam Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
17	Abandoned Concrete Tank	Closed	3/15/2017 7:00:00 AM	Responded and Closed - Answered	3/16/2017 7:00:00 AM
16R	Storm Drain Conflict	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
16	Storm Drain Conflict	Closed	3/14/2017 7:00:00 AM	Responded and Closed - Answered	3/15/2017 7:00:00 AM
15	Abandoned Concrete Vault	Closed	3/13/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
14	Treads	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Answered	2/28/2017 8:00:00 AM
13	Garbage Disposal Line	Closed	2/16/2017 8:00:00 AM	Responded and Closed - Answered	2/21/2017 8:00:00 AM
12	NLSL Meaning	Closed	2/1/2017 8:00:00 AM	Responded and Closed - Answered	2/1/2017 8:00:00 AM
11	Fixture F Safety Wire	Closed	1/27/2017 8:00:00 AM	Responded and Closed - Answered	1/31/2017 8:00:00 AM
10	Floor Box Clarification	Closed	1/27/2017 4:00:00 PM	Responded and Closed - Answered	1/30/2017 4:00:00 PM
9	Door Undercut	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
8	Service Yard Trash Enclosure	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
7	Construction Joints	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
6	Edge Shovel Footing Detail Change	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
5	Christy Box SB1 & SB2 Sizes	Closed	12/22/2016 8:00:00 AM	Responded and Closed - Answered	12/23/2016 8:00:00 AM
4	Basketball Control Panel	Closed	12/20/2016 8:00:00 AM	Responded and Closed - Answered	12/21/2016 8:00:00 AM
3	Panel RM 817 Power & Data Layouts	Closed	12/20/2016 4:00:00 PM	Responded and Closed - Answered	12/21/2016 4:00:00 PM
2	Moisture Barrier Discrepancy	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/20/2016 8:00:00 AM
1	CMU Wall Footing Change	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/27/2016 8:00:00 AM

BULLETIN LOG

Project: New Multi-Purpose/Gymnasium at Tipton Elementary School
Owner: Tipton Elementary School District
Inspector: Tom Hirst
Contractor: Oral E. Micham, Inc.
Contingencies:
Allowances:

MAI Project No: 1473
DSA File No: 54-97
DSA Appl No: 02-114729

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
1	Y	SI	12.13.16	Value Engineering Items (DSA)									
1A	N	SI	12.12.16	Value Engineering Items (non-DSA)	--	--	\$0.00	0	\$0.00	0	DSA approved 12.13.16.	--	--
2	N	SI	12.16.16	Plumbing revision in Clean-Up Room 822 Reason: Clarification of Documents	--	--	\$0.00	0	\$0.00	0		--	--
3	N	PR	1.23.17	Revise layout of room 820 and provide utility connections for washer/dryer Reason: Engineer Omission	3 3R	2.16.17 4.10.17	\$3,658.00 \$5,033.00	0	\$5,033.00	0	DSA approved 1.23.17. Owner approved 4.17.17.	2	04.25.17
4	N	PR	1.23.17	Provide pipe wrap per specifications (previously deleted by V.E.) Reason: Value Engineering	4	2.16.17	\$2,123.00	0	\$2,123.00	0	Owner approved 2.21.17.	1	03.30.17
5	N	SI	1.24.17	Revise the size of the Janitor Room 818 Reason: Improved Information	--	--	\$0.00	0	\$0.00	0		--	--
6	N	PR	1.24.17	Delete the stage curtain motor from the project Reason: Clarification of Documents	1	1.25.17	(\$3,072.00)	0	(\$3,072.00)	0	Owner approved 1.25.17.	1	03.30.17
7	Y	SI	2.6.17	Revise wall elevations to indicate opening at door 809 Reason: Clarification of Documents	--	--	\$0.00	0	\$0.00	0	DSA approved 2.2.17.	--	--
8 8R	N	SI	2.28.17	Misc. electrical clarifications Reason: Recognition of Omission	5 5.1 5.2	2.22.17 3.2.17 3.29.17	\$7,413.00 \$2,261.00 \$2,082.00	0	\$2,082.00	0	Owner approved 3.30.17.	1	03.30.17
9	N	--	--	Delay Day Request (December & January) Reason: Field Conditions	2	2.8.17	\$0.00	26	\$0.00	22	Owner approved 2.13.17.	1	03.30.17
10	N	SI	3.1.17	Revise electrical to gate operator based on substitution Reason: Contractor Substitution	7	3.21.17	\$322.00	0	\$0.00	0	Void per OEM on 4.18.17.	--	--
11	N	PR	3.1.17	Provide power and controls conduit to scoreboard and shot clocks Reason: Engineer Omission	10	3.28.17	\$4,011.00	0	\$4,011.00	0	Owner approved 3.29.17.	1	03.30.17
12	N	SI	3.8.17	Revise the door and frame paint color at the stage storage doors Reason: Clarification of Documents	--	--	\$0.00	0	\$0.00	0		--	--
13 13R	N	PR	3.22.17 4.19.17	Delete the fire/smoke dampers from wall on G.L. H Reason: Clarification of Documents	13 13.1	4.19.17 6.20.17	(\$2,513.88) (\$3,638.65)	0	(\$3,638.65)	0	Owner approved 6.26.17.	3	08.21.17
14	N	--	--	SWPPP Inspections - March 2017 Reason: Owner Allowance	6	3.21.17	\$1,168.00	0	\$1,168.00	0	Owner approved 3.23.17.	2	04.25.17
15	N	--	--	Underground locating for existing utilities Reason: Owner Allowance	8 8.1	3.21.17 4.18.17	\$2,781.00 \$2,320.00	0	\$2,320.00	0	DSA approved 4.19.17.	2	04.25.17

Bulletin (B)				Cost Order Request (COR)								Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
16	N	SI	4.18.17	Clarification of pilaster detail 3/S6.4 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
17	N	---	---	RFI 23 - Provide larger pull box for communications Reason: Engineer Omission	11	4.12.17	\$1,561.00	0	\$1,561.00	0	Owner approved 4.25.17.	3	08.21.17
18	Y	SI	4.18.17	Revise the styrofoam wrap and welded dowel at columns Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
19	N	PR	4.17.17	Apply fluid-applied waterproofing at retaining walls Reason: Architect Omission	14 14.1	4.21.17 4.25.17	\$5,472.00 \$4,523.00	0	\$4,523.00	0	Owner approved 4.25.17.	2	04.25.17
20	N	---	---	Delay Day Request (February) Reason: Field Conditions	9	4.19.17	\$0.00	27	\$0.00	22	Owner approved 4.24.17.	2	04.25.17
21	N	---	---	Delay Day Request (March) Reason: Field Conditions	12	4.19.17	\$0.00	6	\$0.00	2	Owner approved 4.24.17.	2	04.25.17
22	Y	SI	4.26.17	Revised roof framing plan at folding partition Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.26.17.	---	---
23	N	SI	5.8.17	Revise the openings to and ceiling heights in rooms 802 and 805 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
24	N	SI	5.19.17	Clarify the opening height between rooms 822 and 823 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
25	N	---	---	SWPPP Inspections - April 2017 Reason: Owner Allowance	15	5.22.17	\$2,628.00	0	\$2,628.00	0	Owner approved 5.22.17.	3	08.21.17
26	N	SI	5.26.17	Revise the ceiling height in Room 819 - change the sprinkler heads to pendants Reason: Clarification of Documents	32	10.9.17	\$2,228.91	0	\$2,228.91	0	Owner approved 10.18.17.	5	11.28.17
27	Y	SI	6.1.17	RFI 47: Grout beam pocket revision detail 4/S6.4 Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 6.1.17.	---	---
28	Y	PR	6.15.17	Revise the wheelchair lift area Reason: Architect Omission	30	10.3.17	\$1,188.29	0	\$1,188.29	0	DSA approved 6.15.17. Owner approved 10.3.17.	4	10.02.17
29	N	---	---	SWPPP Inspections - May/June 2017 Reason: Owner Allowance	17	6.21.17	\$2,840.00	0	\$2,840.00	0	Owner approved 6.26.17.	3	08.21.17
30	N	---	---	RFI 51 - Add double ornamental iron gate at the SCE enclosure and delete the bollards Reason: Utility Company Requirement	18 18.1 18.2	7.11.17 8.7.17 8.17.17	\$24,213.96 \$517.05 \$412.05	0	\$412.05	0	Owner approved 8.17.17.	3	08.21.17
31	N	PR	7.17.17	Provide wall furring in Room 813 at the fire extinguisher cabinet on the South wall (cannot be installed on the CMU wall) Reason: Architect Omission	---	---	\$0.00	0	\$0.00	0		---	---
32	Y	SI	7.25.17	RFI 56 - Repair detail for missed embed at Grids 6/C Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 7.25.17.	---	---
33	N	PR	7.28.17	Provide cages at fire sprinklers in the multi-use room Reason: Owner Allowance	20	8.17.17	\$890.28	0	\$890.28	0	Owner approved 9.6.17.	4	10.02.17
34	N	---	---	SWPPP Inspections - June/July 2017 Reason: Owner Allowance	19	8.17.17	\$1,459.48	0	\$1,459.48	0	Owner approved 8.17.17.	3	08.21.17
35	N	PR	8.21.17	RFI 61 - Add fire alarm to the FDC tamper switch Reason: Engineer Omission	26	10.17.18	\$2,369.72	0	\$2,369.72	0	Owner approved 10.18.17.	5	11.28.17

Bulletin (B)				Cost Order Request (COR)								Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
36	N	--	--	SWPPP Inspections - July/August 2017 Reason: Owner Allowance	21	8.21.17	\$1,645.23	0	\$1,645.23	0	Owner approved 8.21.17.	3	08.21.17
37	Y	PR	8.29.17	Revise the suspended ceiling hanger wire attachment Reason: Contractor Request	--	--	\$0.00	0	\$0.00	0	DSA approved 8.29.17.	--	--
38	N	SI	8.31.17	Clarify the plan view soffit dimensions in Room 809 Reason: Clarification of Documents	--	--	\$0.00	0	\$0.00	0		--	--
39	N	--	--	RFI 70 - Add height to Tectum in Room 809 to bottom of steel purlins Reason: Plan Omission	22	9.8.17	\$2,424.41	0	\$2,424.41	0	Owner approved 10.2.17.	4	10.02.17
40	N	--	--	RFI 52 - Relocate the existing under ground solar piping that conflicted with new vault Reason: Unforeseen Condition	23	9.13.17	\$4,151.28	0	\$4,151.28	0	Owner approved 9.20.17.	4	10.02.17
41	N	--	--	RFI 50 - Lower the storm drain piping due to conflict with existing utilities Reason: Unforeseen Condition	24 24R	9.13.17 11.9.17	\$14,288.35 \$14,165.76	0	\$0.00	0	<i>Pending Owner Review.</i>		
42	N	PR	9.18.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31	10.4.17	\$5,659.12	0	\$0.00	0	Rejected 10.4.17, this Bulletin is being revised.	--	--
42R1	N	PR	10.13.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31R	10.17.18	\$1,354.75	0	\$0.00	0	DSA approved 10.9.17. No cost per OEM.	--	--
43	N	PR	9.20.17	Revise the exterior lighting at doors 801 and 802 Reason: Recognition of Error	29	10.2.17	\$827.92	0	\$827.92	0	Owner approved 10.3.17.	4	10.02.17
44	N	--	--	SWPPP Inspections - August/September 2017 Reason: Owner Allowance	25	9.22.17	\$1,459.48	0	\$1,459.48	0	Owner approved 9.22.17.	4	10.02.17
45	N	--	--	Revise layout of room 820 and provide utility connections for washer/dryer (dryer vent cost), See Bulletin 3 Reason: Engineer Omission	27	10.2.17	\$971.56	0	\$971.56	0	Owner approved 10.6.17.	5	11.28.17
46	N	--	--	Reroute the duct work on the stage at the smoke vent Reason: Field Condition	28	10.2.17	\$649.78	0	\$0.00	0	Rejected 10.12.17.	--	--
47	Y	PR	10.2.17	Revise the gym tall soffit strongback detail (XS-8) Reason: Recognition of Omission/Error	33	10.12.17	\$6,700.05	0	\$6,700.05	0	DSA approved 10.2.17. Owner approved 10.16.17.	5	11.28.17
48	Y	SI	10.2.17	Revise furred wall anchorage at the kitchen (XS-9) Reason: Field Condition	--	--	\$0.00	0	\$0.00	0	DSA approved 10.2.17.	--	--
49	Y	PR	10.12.17	Revised soffit framing at duct penetrations in room 809 (XS-10 & XS-11) Reason: Field Condition	34	10.17.18	\$1,667.32	0	\$1,667.32	0	DSA approved 10.12.17. Owner approved 10.18.17.	5	11.28.17
50	Y	SI	10.11.17	RFI 85.1 - Revised soffit framing detail at stage (XS-12) Reason: Field Condition			\$0.00	0	\$0.00	0	DSA approved 10.9.17.		
51	N	PR	10.23.17	Provide the bleachers formerly removed from the project through value engineering Reason: Owner Request	39	11.8.17	\$64,617.18	0	\$64,617.18	0		5	11.28.17

Bulletin (B)				Cost Order Request (COR)							Change Order (CO)		
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
52	N	PR	10.30.17	Site revisions based on the future "Phase 2/3" work (Does not include fencing credit) Reason: Owner Request	42	12.4.17	(\$13,624.00)	0	\$0.00	0	Pending MAI Review.		
53	N	---	---	RFI #88 - Provide conduit and wiring to the projection screen at the Stage area Reason: Engineer Omission	35 35.1	10.30.17 11.28.17	\$2,018.85 \$1,380.93	0	\$1,380.93	0	Owner approved 11.28.17.	7	
54	N	---	---	Provide eight 24 gauge saddles at the EIFS transition Reason: Value Engineering Omission	37	11.1.17	\$501.00	0	\$501.00	0	Owner approved 11.9.17.	5	11.28.17
55 55R1	N	PR	11.2.17 11.7.17	Provide power and revise the fire alarm at the telescoping bleachers (see Bulletin 51) Reason: Engineer Omission	41 41.1	11.16.17 12.4.17	\$3,653.00 \$3,992.07	0	\$3,992.07	0	Owner approved 12.7.17	7	
56 56R1	N	PR	11.8.17 12.4.17	Lighting sway bracing and relocation to avoid seismic interference with beams and ducts Reason: Field Condition			\$0.00	0	\$0.00	0			
57	N	---	---	RFI #82 - Delete the Gypsum Board Sheathing at Exterior Soffits Reason: Contractor Request	38	11.6.17	(\$3,300.08)	0	(\$3,300.08)	0	Owner approved 11.9.17.	5	11.28.17
58	N	---	---	RFI #89 - Paint the interior CMU walls Reason: Architect Error	40	11.10.17	\$5,938.74	0	\$5,938.74	0	Owner approved 11.16.17.	5	11.28.17
59	N	---	---	RFI 93 - Provide conduit and wiring to the projector on the Stage Reason: Engineer Omission	36.1	11.28.17	\$1,249.31	0	\$1,249.31	0	Owner approved 12.5.17.	7	
60	N	---	---	Revise the Schedule of Sublease Payments Reason: Owner Request	---	---	\$0.00	0	\$0.00	0	Owner approved 12.7.17	6	11.29.17
61		PR	12.8.17	Conditioning of Utility Room 817									
Total Accepted Cost Impact →									\$ 124,353.48	46	← Total Accepted Time Impact		

PROGRESS MEETING NO. 31

Issue Date: December 18, 2017

PROJECT: New Multi-Purpose/Gym at Tipton Elem.
LOCATION: Project Site
OWNER: Tipton Elementary School District
CONTRACTOR: Oral E Micham Inc.

MEETING DATE: December 18, 2017
MAI PROJECT NO.: 1473
OWNER'S REPRESENTATIVE: Luke Smith
PROJECT INSPECTOR: Tom Hirst

Attendees:

Luke Smith (LS)

Fausto Martin (FM), Anthony Hernandez (AH)

Jerry Riggins (JR), Steve Tindle (ST)

Kirk Purcaro (KP)

Ryan Morrelli (RM)

Tom Hirst (TH)

Weather

Clear Snow Cool
 Overcast Foggy Warm
 Rain Cold Hot

Site Conditions

Clear Dusty
 Muddy

Day

Monday Thursday
 Tuesday Friday
 Wednesday

Field Observations:

1. Tile is complete.
2. Site concrete installation is ongoing. Poured the ramps and exterior stage today.
3. Drywall taping ongoing. Will be ready for texture later this week.
4. Electricians will be installing roof equipment and lights in the T-bar later this week.
5. HVAC controls and register installation pending.
6. Roofing is complete.
7. Painters are working on the walls and prepping the floors for sealer.
8. Tack board is installed, near complete.
9. T-bar ceilings are near complete.

Field Instructions:

1. None.

A. Project Status:

1. **Contract Time:**
 - a. Notice to Proceed Date: December 12, 2016
 - b. Initial Contract Duration: Nine months
 - c. Initial Completion Date: September 12, 2017
 - d. Current Projected Completion Date: January 24, 2018
 - e. Approved Time Extended Completion Date: October 28, 2017
 - f. Weather Days: 46 approved delay days to date.

2. Contract Sum:

- a. Original Contract Sum: \$5,878,945.07
- b. Approved Change Orders: \$117,731.17
- c. Revised Contract Sum: \$5,996,676.24

B. Progress and Schedule:

1. **Schedule Conformance:** Update provided 11.28.17 (current date reflected above).
2. **Short Interval Schedule:** N/A

C. Materials and Equipment:

1. **Submittals:** Refer to attached log.

D. Requests for Information:

1. **RFI's:** Refer to attached log.

E. Changes:

1. **Bulletins:** Refer to attached log.

F. Testing and Inspections:

1. **Testing in Progress:** Normal inspections on-going.
2. **Nonconforming Work or Materials:** None.

G. DSA Inspection:

1. **Trip Visit:** Kurt Katsumata: 12.20.16, 1.25.17, 2.21.17, 4.4.17, 5.18.17, 6.6.17, 7.20.17, 8.1.17, 8.24.17, 9.26.17, 10.10.17, 10.21.17, 11.21.17, 12.15.17.
2. **Corrections Needed:** None.

H. Progress Payments:

1. **Percentage of Completion:** 90%

I. School District Items:

1. The District would like to look at a mural on the large East facing exterior wall of the building. RM will prepare a draft for review. **10.31.17 - District is reviewing the drafts.**

J. Discussion Items:

Item No.	Action By	Description
30-1	KP	Discussed the fire sprinkler head style (concealed vs semi-exposed). The Owner is not willing to accept simply adding cages as this time. Upon further review of the installation, there are numerous heads in the soffits in room 809 that are shown on the plans that are not installed (roughly 10). KP and TH will research and get back to RM. We likely need to have a site meeting with the subcontractor and the design engineer. 12.18.17 – Discussed the concealed vs semi-exposed heads again. The missing heads have been installed. Refer to RFI 108 regarding missing heads on East wall soffit.
30-2	OEM	Discussed the roof shingle color variation on the West facing sloped roof at the South side. The roofer apparently ran out of materials on this roof and brought additional roofing 2 days later, which was verified to be the correct type and color, but must have been a different dye lot or production run, thus the color variation. OEM has notified the roofer and is awaiting a response. 12.18.17 – The roofing manufacturer sent a letter that stated the discoloration will “weather out” after exposure to the elements for 90 days. LS notified the team on 12.5.17. If the color variation is still there on 3.5.18, the District will contact the manufacturer.
30-3	N/A	Bulletin 61 is out for pricing as of 12/8/17. KP is holding the drywaller off of the ceiling in room 817 so that the work in Bulletin 61 can ultimately be implemented. 12.18.17 – Work went ahead in room 817.
31-1	KP	Discussed the flooring requirements for vapor emission and pH testing. KP will contact the flooring installers to confirm which tests are required.
31-2	N/A	The caulking at the reglet flashing needs some correction. There appears to be too much caulking at the joints and the color should match the adjacent surface.

The next meeting is tentatively scheduled for 1/4/18 at 10:00am.

This confirms and records our interpretation of the discussions which occurred and our understanding reached during this meeting. Unless notified in writing within seven days of the issue date of this meeting report, we will assume the interpretation or description is complete and accurate.

MANGINI ASSOCIATES INC.

By: Ryan Morrelli Title: Architect

Attachments: Submittal log, RFI log, Bulletin log

Copies to: Attendees

Submittal Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 12/18/2017 12:00:00 AM

ID	Spec Section	Subject	Status	Received	Last Action	Response Date
85R2		Audio Visual System Conference Center	Open	12/14/2017 8:00:00 AM	Forwarded - For Review	
82.1	21 0000	Fire Sprinkler System - Product Data	Expected			
59.1	21 0000	Fire Sprinkler System	Expected			
39.3	22 0000	Plumbing	Expected			
85.2	27 4000	Audio Visual System-Conference Center	Expected			
	32 3125	Decorative Metal Fencing and Gates	Expected			
41	00 3110	Construction Schedule	Closed	1/24/2017 8:00:00 AM	Responded and Closed - Reviewed	1/24/2017 8:00:00 AM
44	01 2910	Payment Procedures	Closed	1/30/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/30/2017 8:00:00 AM
88	03 3000	URGENT Air Entrained Freezer Mix Design	Closed	12/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/4/2017 8:00:00 AM
47	03 3000	Foundation Rebar - Wall Plan Ramp & Column Reinf	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
46	03 3000	Exterior Rebar	Closed	1/31/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/1/2017 8:00:00 AM
43	03 3000	Rebar Slab	Closed	1/26/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/31/2017 8:00:00 AM
42	03 3000	Rebar Foundation	Closed	1/26/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/31/2017 8:00:00 AM
34	03 3000	Cast-In-Place Concrete	Closed	1/9/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/9/2017 8:00:00 AM
12	03 3000	Concrete Vapor Barrier	Closed	12/20/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/20/2016 8:00:00 AM
10	03 3000	Concrete Slip Dowel System	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
9	03 3000	Concrete Dry Pack Non-Shrink Grout	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
8	03 3000	Concrete Curing Material	Closed	12/16/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/16/2016 8:00:00 AM
31R3	04 2900	Reinforced Unit Masonry	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/31/2017 7:00:00 AM
31.2	04 2900	Reinforced Unit Masonry	Closed	2/8/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
31.1	04 2900	Reinforced Unit Masonry	Closed	1/12/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/13/2017 8:00:00 AM
31	04 2900	Reinforced Unit Masonry	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/5/2017 8:00:00 AM
78.1	05 1200	Structural Steel Roof Framing	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	5/16/2017 7:00:00 AM
78	05 1200	Structural Steel Roof Framing	Closed	4/18/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/25/2017 7:00:00 AM
61	05 1200	Structural Steel Erection Drawings	Closed	3/1/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/13/2017 7:00:00 AM
53	05 1200	Structural Steel Framing	Closed	2/15/2017 8:00:00 AM	Review Response - Make Corrections Noted	3/8/2017 8:00:00 AM
60.1	05 3000	Metal Decking	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/6/2017 8:00:00 AM
60	05 3000	Metal Decking	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/22/2017 8:00:00 AM
49	05 4000	Cold-Formed Metal Framing	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
83	05 5000	Mechanical Frame - Structural Steel	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	7/14/2017 7:00:00 AM
17	06 4000	Architectural Woodwork Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
7R	06 4000	Architectural Woodwork Shop Drawings Revised	Closed	12/22/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
7	06 4000	Architectural Woodwork	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/16/2016 8:00:00 AM
65	07 2100	Blanket Insulation	Closed	3/10/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/13/2017 7:00:00 AM
90	07 2120	Foam-In-Place Insulation	Closed	12/11/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/11/2017 8:00:00 AM
80	07 3110	Asphalt Shingles Samples	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
75R	07 3110	Asphalt Shingles	Closed	5/15/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/15/2017 7:00:00 AM
75	07 3110	Asphalt Shingles	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/28/2017 7:00:00 AM
74	07 5400	Thermoplastic Membrane Roofing	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/28/2017 7:00:00 AM
76	07 6200	Sheet Metal Flashing and Trim	Closed	3/29/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	3/29/2017 7:00:00 AM
15	07 7200	Roof Accessories	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
87	07 8400	Firestopping at head of wall	Closed	12/2/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/4/2017 8:00:00 AM
11	08 1110	Hollow Metal Doors and Frames	Closed	12/19/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/21/2016 8:00:00 AM
14	08 3100	Access Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/28/2016 8:00:00 AM
18	08 3300	Coiling Doors	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	3/8/2017 8:00:00 AM
36	08 5620	Pass and Observation Windows	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/18/2017 8:00:00 AM

32	08 7100	Door Hardware	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
35	08 8100	Glass Glazing	Closed	1/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/17/2017 8:00:00 AM
84	09 2400	EIFS - Plaster Finish and Color Sample	Closed	10/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	10/17/2017 7:00:00 AM
79	09 2400	EIFS - Value Engineering	Closed	4/24/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
28	09 2400	Cement Plaster	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
29	09 2900	Gypsum Board	Closed	12/29/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/29/2016 8:00:00 AM
30	09 3000	Tile Samples	Closed	1/4/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/5/2017 8:00:00 AM
25	09 3000	Tile	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/30/2016 8:00:00 AM
21	09 5100	Acoustical Ceiling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
3	09 5100	Acoustical Ceilings	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
68	09 6500	Resilient Flooring	Closed	3/23/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	3/27/2017 7:00:00 AM
66R	09 6500	Resilient Sheet Athletic Flooring - Samples	Closed	4/7/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/7/2017 7:00:00 AM
66	09 6560	Resilient Sheet Athletic Flooring Samples	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Make Corrections Noted	3/20/2017 7:00:00 AM
64	09 6560	Resilient Sheet Athletic Flooring	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
19	09 7720	Vinyl Covered Tackboard Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
4	09 7720	Vinyl-Covered Tackboard Panels	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
20	09 7730	Fiberglass Reinforced Paneling Color Samples	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/22/2016 8:00:00 AM
5	09 7730	Fiberglass Reinforced Paneling	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
2	09 8435	Sound Absorbing Ceiling Units (Tectum)	Closed	12/15/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/15/2016 8:00:00 AM
63	09 9100	Painting	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/6/2017 8:00:00 AM
62	09 9100	Paint Samples (Brush Outs)	Closed	3/6/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	3/8/2017 8:00:00 AM
55	10 1400	Signage Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	7/31/2017 7:00:00 AM
1R	10 1400	Plaque & Sign Requirement Change	Closed	8/9/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	8/10/2017 7:00:00 AM
1	10 1400	Signage and Plaque	Closed	12/15/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	7/31/2017 7:00:00 AM
1R2	10 1410	Plaque	Closed	8/22/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	8/22/2017 7:00:00 AM
22	10 2120	Composite Toilet Compartments	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
40	10 2240	Folding Panel Partition Samples	Closed	1/20/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/23/2017 8:00:00 AM
37	10 2240	Folding Panel Partitions	Closed	1/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	1/18/2017 4:00:00 PM
23	10 2810	Toilet Accessories	Closed	12/23/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/27/2016 8:00:00 AM
13	10 4400	Fire Protection Specialties	Closed	12/21/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/21/2016 8:00:00 AM
27	11 4000	Food Service Equipment	Closed	12/29/2016 4:00:00 PM	Responded and Closed - Make Corrections Noted	1/5/2017 4:00:00 PM
16	11 5210	Projection Screens	Closed	12/21/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	12/22/2016 8:00:00 AM
26	11 6140	Stage Curtains	Closed	12/29/2016 8:00:00 AM	Responded and Closed - Make Corrections Noted	1/24/2017 8:00:00 AM
58	11 6620	Scoreboard & Gymnasium Color Samples	Closed	2/17/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	4/24/2017 7:00:00 AM
57	11 6620	Gymnasium Equipment	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/24/2017 8:00:00 AM
52	11 6640	Interior Scoreboards	Closed	2/10/2017 4:00:00 PM	Responded and Closed - Make Corrections Noted	4/24/2017 7:00:00 AM
77	12 5625	Built-In Folding Tables	Closed	3/29/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
48	14 4210	Vertical Wheelchair Lifts	Closed	2/3/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/6/2017 8:00:00 AM
82	21 0000	Fire Sprinkler System - Product Data	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/19/2017 7:00:00 AM
59	21 0000	Fire Sprinkler System	Closed	2/20/2017 8:00:00 AM	Responded and Closed - Rejected	2/21/2017 8:00:00 AM
39.2	22 0000	Plumbing	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Rejected	6/20/2017 7:00:00 AM
39.1	22 0000	Plumbing	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/24/2017 8:00:00 AM
39	22 0000	Plumbing	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	1/26/2017 8:00:00 AM
38.3	22 0000	Plumbing - Site	Closed	11/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	11/15/2017 8:00:00 AM
38.2	22 0000	Plumbing - Site	Closed	9/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	9/26/2017 7:00:00 AM
38.1	22 0000	Plumbing - Site	Closed	3/2/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	3/13/2017 7:00:00 AM
38	22 0000	Plumbing - Site	Closed	1/18/2017 8:00:00 AM	Responded and Closed - Partial Resubmittal	1/26/2017 8:00:00 AM
54.3	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/17/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/21/2017 7:00:00 AM
54.2	23 0000	Heating, Ventilating and Air Conditioning	Closed	7/11/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	7/12/2017 7:00:00 AM
54.1	23 0000	Heating, Ventilating and Air Conditioning	Closed	3/21/2017 7:00:00 AM	Responded and Closed - Partial Resubmittal	3/27/2017 7:00:00 AM
54	23 0000	Heating, Ventilating and Air Conditioning	Closed	2/15/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/24/2017 8:00:00 AM

67	26 6000	Dimming System Lighting	Closed	4/11/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/13/2017 7:00:00 AM
45	26 6000	Arc Flash Hazard Study and Short Circuit & Protective Devices Coordination Study	Closed	1/31/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/2/2017 8:00:00 AM
6.1	26 6000	Electrical Power	Closed	2/9/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/14/2017 8:00:00 AM
6	26 6000	Electrical Power	Closed	12/15/2016 8:00:00 AM	Responded and Closed - Partial Resubmittal	2/6/2017 8:00:00 AM
33	26 7000	General Electrical	Closed	1/6/2017 8:00:00 AM	Responded and Closed - Make Corrections Noted	2/2/2017 8:00:00 AM
24	26 7000	Lighting	Closed	12/23/2016 8:00:00 AM	Responded and Closed - No Exceptions Taken	1/3/2017 8:00:00 AM
71.1	27 1000	Structured Cabling	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
71	27 1000	Structured Cabling	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
86	27 2000	Uninterruptible Power Supply	Closed	10/27/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	11/1/2017 7:00:00 AM
85.1	27 4000	Audio Visual System-Conference Center	Closed	11/27/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	12/13/2017 8:00:00 AM
85	27 4000	Audio Visual System-Conference Center	Closed	10/19/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	11/1/2017 7:00:00 AM
72	27 4000	Assisted Listening System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	4/17/2017 7:00:00 AM
70.1	27 7000	Intercom Paging System	Closed	5/9/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	5/22/2017 7:00:00 AM
70	27 7000	Intercom Paging System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Revise and Resubmit	4/17/2017 7:00:00 AM
73	27 9000	Burglar Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Rejected	4/17/2017 7:00:00 AM
69	28 3100	Fire Alarm System	Closed	3/28/2017 7:00:00 AM	Responded and Closed - Make Corrections Noted	4/14/2017 7:00:00 AM
56	32 1720	Pavement Marking	Closed	2/17/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/20/2017 8:00:00 AM
81	32 1725	Tactile Warning Surfaces	Closed	7/6/2017 7:00:00 AM	Responded and Closed - No Exceptions Taken	7/6/2017 7:00:00 AM
51	32 3110	Gate Operator & Controls	Closed	2/15/2017 4:00:00 PM	Responded and Closed - No Exceptions Taken	2/21/2017 4:00:00 PM
89	32 3115	Chain Link Fence Slat Color Chart	Closed	12/8/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	12/13/2017 8:00:00 AM
50.1	32 3115	Chain Link Fences and Gates	Closed	2/13/2017 8:00:00 AM	Responded and Closed - No Exceptions Taken	2/14/2017 8:00:00 AM
50	32 3115	Chain Link Fences and Gates	Closed	2/10/2017 8:00:00 AM	Responded and Closed - Revise and Resubmit	2/10/2017 8:00:00 AM

Request for Information Report - All

Project: New Multi-Purpose/Gym Building at Tipton Elementary School

Prepared On: 12/18/2017 12:00:00 AM

ID	Subject	Status	Received	Last Action	Response Date
107	Finish at Soffits in Room 809 caulking to CMU	Open	12/14/2017 8:00:00 AM	Received - Request For Information	
108	Fire Sprinkler Conflict With Soffit	Closed	12/14/2017 8:00:00 AM	Responded and Closed - Answered	12/18/2017 8:00:00 AM
106	Bulletin #61 Dimensions of ODU	Closed	12/12/2017 8:00:00 AM	Responded and Closed - Answered	12/13/2017 8:00:00 AM
105	Bulletin #61 - ODU ground mount location	Closed	12/12/2017 8:00:00 AM	Responded and Closed - Answered	12/13/2017 8:00:00 AM
104	Raise Accent Tile	Closed	12/7/2017 8:00:00 AM	Responded and Closed - Answered	12/8/2017 8:00:00 AM
103	Acoustical Cloud	Closed	12/6/2017 8:00:00 AM	Responded and Closed - Answered	12/7/2017 8:00:00 AM
102	Gate Touch Pad Locations	Closed	12/6/2017 8:00:00 AM	Responded and Closed - Answered	12/7/2017 8:00:00 AM
101	Wheel Chair Lift Requirements	Closed	12/6/2017 8:00:00 AM	Responded and Closed - Answered	12/7/2017 8:00:00 AM
100	Window frame #10 rabbet for glass	Closed	11/28/2017 8:00:00 AM	Responded and Closed - Answered	11/29/2017 8:00:00 AM
99	Concealed Type Sprinklers	Closed	11/14/2017 8:00:00 AM	Responded and Closed - Answered	11/28/2017 8:00:00 AM
98	Interior CMU Paint Clarification	Closed	11/6/2017 8:00:00 AM	Responded and Closed - Answered	11/6/2017 8:00:00 AM
97	Flooring Pattern	Closed	10/27/2017 7:00:00 AM	Responded and Closed - Answered	10/31/2017 7:00:00 AM
96	Dimensional Lettering Location	Closed	10/26/2017 7:00:00 AM	Responded and Closed - Answered	10/30/2017 7:00:00 AM
95	AV Speakers	Closed	10/18/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
94	EIFS Reveals and Expansion Joints Clarification	Closed	10/16/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
93	Projector Electrical and Conduit	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
92	Ceiling Diffusers Room 813	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/17/2017 7:00:00 AM
91	Full Height Sheet Rock at Fire Walls	Closed	10/13/2017 7:00:00 AM	Responded and Closed - Answered	10/16/2017 7:00:00 AM
90	Transition From Roofing to EIFS and Plaster	Closed	10/6/2017 7:00:00 AM	Responded and Closed - Answered	10/13/2017 7:00:00 AM
89	Recessed Lights in Conflict with Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
88	Projection Screen	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	11/1/2017 7:00:00 AM
87	Stage Track Lighting Conflict	Closed	10/5/2017 7:00:00 AM	Responded and Closed - Answered	10/6/2017 7:00:00 AM
86	Electrical to Trap Primer Room 808	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85.1	24in Duct Interference With Hanger and Splay Wires on Large Suspended Ceiling	Closed	10/4/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
85	24in Duct Interference With Hanger and Splay Wires on Large Suspended Ceiling	Closed	10/3/2017 7:00:00 AM	Closed - Void	
84	Branch Lines in Main Area	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/5/2017 7:00:00 AM
83	UPS System	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/19/2017 7:00:00 AM
82	Delete Gyp Sheathing on Plaster Ceilings	Closed	10/2/2017 7:00:00 AM	Responded and Closed - Answered	10/2/2017 7:00:00 AM
81	Outside Speaker Box Locations	Closed	9/27/2017 7:00:00 AM	Responded and Closed - Answered	10/12/2017 7:00:00 AM
80	Sprinkler Heads at Adjoining Piping	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
79	Pendant Sprinklers	Closed	9/26/2017 7:00:00 AM	Responded and Closed - Answered	9/27/2017 7:00:00 AM
78	Soffit Vent Dimensions	Closed	10/3/2017 7:00:00 AM	Responded and Closed - Answered	10/3/2017 7:00:00 AM
77	Finish Plaster Color Notation	Closed	9/22/2017 7:00:00 AM	Responded and Closed - Answered	9/22/2017 7:00:00 AM
76	Soffit Vent Dimension	Closed	9/21/2017 7:00:00 AM	Responded and Closed - Answered	9/21/2017 7:00:00 AM
75	Exterior Lights at Snack Bar	Closed	9/20/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
74	Pot Filler Faucet Mounting on S.S. Plenum	Closed	9/18/2017 7:00:00 AM	Responded and Closed - Answered	9/20/2017 7:00:00 AM
73	Beam Clamp Support at Roof for Fire Sprinklers	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
72	Branch Line in Main Area	Closed	9/11/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
71	Smoke Detectors in Room 809	Closed	9/7/2017 7:00:00 AM	Responded and Closed - Answered	9/18/2017 7:00:00 AM

70	Tectum height in Room 809	Closed	9/6/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
69	Wall mounted pipe hanger detail	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/12/2017 7:00:00 AM
68	Fire treated plywood ledger at fire walls	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	9/6/2017 7:00:00 AM
67	Existing vault, West side of Building	Closed	9/5/2017 7:00:00 AM	Responded and Closed - Answered	12/11/2017 8:00:00 AM
66	Simpson FCB Attachment to C-Channel at Exterior Soffit Drops	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
65	Control Joints in EIFS & Plaster	Closed	8/28/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
64	Acoustic Ceiling Change	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/28/2017 7:00:00 AM
63	Full Height Walls at Restroom	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/29/2017 7:00:00 AM
62	PT Attachment at CMU	Closed	8/23/2017 7:00:00 AM	Responded and Closed - Answered	8/24/2017 7:00:00 AM
61	Tamper Switch	Closed	8/16/2017 7:00:00 AM	Responded and Closed - Answered	8/21/2017 7:00:00 AM
60	Scoreboard and Sports Equipment Clarifications	Closed	8/10/2017 7:00:00 AM	Responded and Closed - Answered	8/15/2017 7:00:00 AM
59	Embed Bolts at GL B	Closed	7/26/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
58	Mechanical Units Change	Closed	7/25/2017 7:00:00 AM	Responded and Closed - Answered	7/25/2017 7:00:00 AM
57	Embed Bolt Fix	Closed	7/21/2017 7:00:00 AM	Responded and Closed - Answered	7/27/2017 7:00:00 AM
56	Missed Embed	Closed	7/12/2017 7:00:00 AM	Responded and Closed - Answered	7/20/2017 7:00:00 AM
55	Roof Decking Hilti Pins	Closed	7/7/2017 7:00:00 AM	Responded and Closed - Answered	7/10/2017 7:00:00 AM
54	Missed Embed	Closed	6/19/2017 7:00:00 AM	Responded and Closed - Answered	6/20/2017 7:00:00 AM
53	CMU Clarification	Closed	6/16/2017 7:00:00 AM	Responded and Closed - Answered	6/16/2017 7:00:00 AM
52	Existing Solar Underground Piping	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
51	SCE Service Yard Issue	Closed	6/12/2017 7:00:00 AM	Responded and Closed - Answered	6/13/2017 7:00:00 AM
50	18in Storm Drain Conflict with Exiting 8in Sewer	Closed	6/6/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
49	90 Out of Top of Wall Grid Line 4	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/1/2017 7:00:00 AM
48	Walk-In Condenser Location	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/6/2017 7:00:00 AM
47	Beam Pocket	Closed	5/30/2017 7:00:00 AM	Responded and Closed - Answered	5/31/2017 7:00:00 AM
46	High Lift Grout	Closed	5/31/2017 7:00:00 AM	Responded and Closed - Answered	6/2/2017 7:00:00 AM
45	Duct in Room 819	Closed	5/25/2017 7:00:00 AM	Responded and Closed - Answered	5/25/2017 7:00:00 AM
44	Lobby J Boxes	Closed	5/24/2017 7:00:00 AM	Responded and Closed - Answered	5/24/2017 7:00:00 AM
43	HVAC Duct Penetration at CMU	Closed	5/23/2017 7:00:00 AM	Responded and Closed - Answered	5/23/2017 7:00:00 AM
42	Intrusion Alarm Siren Back Box Requirements	Closed	5/18/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
41	Data Outlet in New Freezer Box	Closed	5/17/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
40	Rebar In Lieu Of Mesh At Stage Slab	Closed	5/16/2017 7:00:00 AM	Responded and Closed - Answered	5/18/2017 7:00:00 AM
39	Full Height Walls in Lieu of Braced Off Walls	Closed	5/10/2017 7:00:00 AM	Responded and Closed - Answered	5/15/2017 7:00:00 AM
38	Low Voltage Sleeves	Closed	5/9/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
37	Game Lines for Basketball Court	Closed	5/5/2017 7:00:00 AM	Responded and Closed - Answered	5/8/2017 7:00:00 AM
36	Stage Floor Box Mounting	Closed	5/4/2017 7:00:00 AM	Responded and Closed - Answered	5/4/2017 7:00:00 AM
35	Box Height for Clock Speaker Combo Boxes	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
34R	Electrical Fly Fans Rough In Info & Outside Light Conflict	Closed	5/8/2017 7:00:00 AM	Responded and Closed - Answered	5/22/2017 7:00:00 AM
34	Electrical Fly Fans Rough In Inco & Outside Light Conflict	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
33	Electrical Symbol A on T Sheets	Closed	5/2/2017 7:00:00 AM	Responded and Closed - Answered	5/2/2017 7:00:00 AM
32	Columns on Grid 4	Closed	4/26/2017 7:00:00 AM	Responded and Closed - Answered	4/27/2017 7:00:00 AM
31	Submittal #58 & #52 Scoreboard	Closed	4/25/2017 7:00:00 AM	Responded and Closed - Answered	4/25/2017 7:00:00 AM
30	Shop Drawing Clarification	Closed	4/20/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM
29.1	Bent Plate Welds	Closed	4/21/2017 7:00:00 AM	Responded and Closed - Answered	4/24/2017 7:00:00 AM
29	Bent Plate Welds	Closed	4/19/2017 7:00:00 AM	Responded and Closed - Answered	4/20/2017 7:00:00 AM

28	Switch Boxes in South Wall Room 823	Closed	4/13/2017 7:00:00 AM	Responded and Closed - Answered	4/13/2017 7:00:00 AM
27	Folding Panel Steel Dimensions	Closed	4/5/2017 7:00:00 AM	Responded and Closed - Answered	4/7/2017 7:00:00 AM
26	Smoke Vent Location	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/4/2017 7:00:00 AM
25	Steel Connection Plate	Closed	4/4/2017 7:00:00 AM	Responded and Closed - Answered	4/6/2017 7:00:00 AM
24	Clarification Face of Web to Center of Holes	Closed	3/31/2017 7:00:00 AM	Responded and Closed - Answered	4/3/2017 7:00:00 AM
23	Data Pull Boxes	Closed	3/30/2017 7:00:00 AM	Responded and Closed - Answered	4/10/2017 7:00:00 AM
22	Steel Clarifications Mill Cert	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/27/2017 7:00:00 AM
21	URGENT Stage Floor Structural Backfill	Closed	3/27/2017 7:00:00 AM	Responded and Closed - Answered	3/28/2017 7:00:00 AM
20	Sloped Shear Plate	Closed	3/20/2017 7:00:00 AM	Responded and Closed - Answered	3/22/2017 7:00:00 AM
19	Grout Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
18	Beam Pocket	Closed	3/16/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
17	Abandoned Concrete Tank	Closed	3/15/2017 7:00:00 AM	Responded and Closed - Answered	3/16/2017 7:00:00 AM
16R	Storm Drain Conflict	Closed	3/15/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
16	Storm Drain Conflict	Closed	3/14/2017 7:00:00 AM	Responded and Closed - Answered	3/15/2017 7:00:00 AM
15	Abandoned Concrete Vault	Closed	3/13/2017 2:00:00 PM	Responded and Closed - Answered	3/20/2017 7:00:00 AM
14	Treads	Closed	2/17/2017 8:00:00 AM	Responded and Closed - Answered	2/28/2017 8:00:00 AM
13	Garbage Disposal Line	Closed	2/16/2017 8:00:00 AM	Responded and Closed - Answered	2/21/2017 8:00:00 AM
12	NLSL Meaning	Closed	2/1/2017 8:00:00 AM	Responded and Closed - Answered	2/1/2017 8:00:00 AM
11	Fixture F Safety Wire	Closed	1/27/2017 8:00:00 AM	Responded and Closed - Answered	1/31/2017 8:00:00 AM
10	Floor Box Clarification	Closed	1/27/2017 4:00:00 PM	Responded and Closed - Answered	1/30/2017 4:00:00 PM
9	Door Undercut	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
8	Service Yard Trash Enclosure	Closed	1/11/2017 8:00:00 AM	Responded and Closed - Answered	1/11/2017 8:00:00 AM
7	Construction Joints	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
6	Edge Shovel Footing Detail Change	Closed	1/4/2017 8:00:00 AM	Responded and Closed - Answered	1/5/2017 8:00:00 AM
5	Christy Box SB1 & SB2 Sizes	Closed	12/22/2016 8:00:00 AM	Responded and Closed - Answered	12/23/2016 8:00:00 AM
4	Basketball Control Panel	Closed	12/20/2016 8:00:00 AM	Responded and Closed - Answered	12/21/2016 8:00:00 AM
3	Panel RM 817 Power & Data Layouts	Closed	12/20/2016 4:00:00 PM	Responded and Closed - Answered	12/21/2016 4:00:00 PM
2	Moisture Barrier Discrepancy	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/20/2016 8:00:00 AM
1	CMU Wall Footing Change	Closed	12/16/2016 8:00:00 AM	Responded and Closed - Answered	12/27/2016 8:00:00 AM

BULLETIN LOG

Project: New Multi-Purpose/Gymnasium at Tipton Elementary School
Owner: Tipton Elementary School District
Inspector: Tom Hirst
Contractor: Oral E. Micham, Inc.
Contingencies: Held by Owner.
Allowances: Held by Owner.

MAI Project No: 1473
DSA File No: 54-97
DSA Appl No: 02-114729

Bulletin (B)				Cost Order Request (COR)								Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
1	Y	SI	12.13.16	Value Engineering Items (DSA)	---	---	\$0.00	0	\$0.00	0	DSA approved 12.13.16.	---	---
1A	N	SI	12.12.16	Value Engineering Items (non-DSA)									
2	N	SI	12.16.16	Plumbing revision in Clean-Up Room 822 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
3	N	PR	1.23.17	Revise layout of room 820 and provide utility connections for washer/dryer Reason: Engineer Omission	3 3R	2.16.17 4.10.17	\$3,658.00 \$5,033.00	0	\$5,033.00	0	DSA approved 1.23.17. Owner approved 4.17.17.	2	04.25.17
4	N	PR	1.23.17	Provide pipe wrap per specifications (previously deleted by V.E.) Reason: Value Engineering	4	2.16.17	\$2,123.00	0	\$2,123.00	0	Owner approved 2.21.17.	1	03.30.17
5	N	SI	1.24.17	Revise the size of the Janitor Room 818 Reason: Improved Information	---	---	\$0.00	0	\$0.00	0		---	---
6	N	PR	1.24.17	Delete the stage curtain motor from the project Reason: Clarification of Documents	1	1.25.17	(\$3,072.00)	0	(\$3,072.00)	0	Owner approved 1.25.17.	1	03.30.17
7	Y	SI	2.6.17	Revise wall elevations to indicate opening at door 809 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 2.2.17.	---	---
8 8R	N	SI	2.28.17	Misc. electrical clarifications Reason: Recognition of Omission	5 5.1 5.2	2.22.17 3.2.17 3.29.17	\$7,413.00 \$2,261.00 \$2,082.00	0	\$2,082.00	0	Owner approved 3.30.17.	1	03.30.17
9	N	---	---	Delay Day Request (December & January) Reason: Field Conditions	2	2.8.17	\$0.00	26	\$0.00	22	Owner approved 2.13.17.	1	03.30.17
10	N	SI	3.1.17	Revise electrical to gate operator based on substitution Reason: Contractor Substitution	7	3.21.17	\$322.00	0	\$0.00	0	Void per OEM on 4.18.17.	---	---
11	N	PR	3.1.17	Provide power and controls conduit to scoreboard and shot clocks Reason: Engineer Omission	10	3.28.17	\$4,011.00	0	\$4,011.00	0	Owner approved 3.29.17.	1	03.30.17
12	N	SI	3.8.17	Revise the door and frame paint color at the stage storage doors Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
13 13R	N	PR	3.22.17 4.19.17	Delete the fire/smoke dampers from wall on G.L. H Reason: Clarification of Documents	13 13.1	4.19.17 6.20.17	(\$2,513.88) (\$3,638.65)	0	(\$3,638.65)	0	Owner approved 6.26.17.	3	08.21.17
14	N	---	---	SWPPP Inspections - March 2017 Reason: Owner Allowance	6	3.21.17	\$1,168.00	0	\$1,168.00	0	Owner approved 3.23.17.	2	04.25.17
15	N	---	---	Underground locating for existing utilities Reason: Owner Allowance	8 8.1	3.21.17 4.18.17	\$2,781.00 \$2,320.00	0	\$2,320.00	0	DSA approved 4.19.17.	2	04.25.17

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
16	N	SI	4.18.17	Clarification of pilaster detail 3/S6.4 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
17	N	---	---	RFI 23 - Provide larger pull box for communications Reason: Engineer Omission	11	4.12.17	\$1,561.00	0	\$1,561.00	0	Owner approved 4.25.17.	3	08.21.17
18	Y	SI	4.18.17	Revise the styrofoam wrap and welded dowel at columns Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.18.17.	---	---
19	N	PR	4.17.17	Apply fluid-applied waterproofing at retaining walls Reason: Architect Omission	14 14.1	4.21.17 4.25.17	\$5,472.00 \$4,523.00	0	\$4,523.00	0	Owner approved 4.25.17.	2	04.25.17
20	N	---	---	Delay Day Request (February) Reason: Field Conditions	9	4.19.17	\$0.00	27	\$0.00	22	Owner approved 4.24.17.	2	04.25.17
21	N	---	---	Delay Day Request (March) Reason: Field Conditions	12	4.19.17	\$0.00	6	\$0.00	2	Owner approved 4.24.17.	2	04.25.17
22	Y	SI	4.26.17	Revised roof framing plan at folding partition Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0	DSA approved 4.26.17.	---	---
23	N	SI	5.8.17	Revise the openings to and ceiling heights in rooms 802 and 805 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
24	N	SI	5.19.17	Clarify the opening height between rooms 822 and 823 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
25	N	---	---	SWPPP Inspections - April 2017 Reason: Owner Allowance	15	5.22.17	\$2,628.00	0	\$2,628.00	0	Owner approved 5.22.17.	3	08.21.17
26	N	SI	5.26.17	Revise the ceiling height in Room 819 - change the sprinkler heads to pendants Reason: Clarification of Documents	32	10.9.17	\$2,228.91	0	\$2,228.91	0	Owner approved 10.18.17.	5	11.28.17
27	Y	SI	6.1.17	RFI 47: Grout beam pocket revision detail 4/S6.4 Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 6.1.17.	---	---
28	Y	PR	6.15.17	Revise the wheelchair lift area Reason: Architect Omission	30	10.3.17	\$1,188.29	0	\$1,188.29	0	DSA approved 6.15.17. Owner approved 10.3.17.	4	10.02.17
29	N	---	---	SWPPP Inspections - May/June 2017 Reason: Owner Allowance	17	6.21.17	\$2,840.00	0	\$2,840.00	0	Owner approved 6.26.17.	3	08.21.17
30	N	---	---	RFI 51 - Add double ornamental iron gate at the SCE enclosure and delete the bollards Reason: Utility Company Requirement	18 18.1 18.2	7.11.17 8.7.17 8.17.17	\$24,213.96 \$517.05 \$412.05	0	\$412.05	0	Owner approved 8.17.17.	3	08.21.17
31	N	PR	7.17.17	Provide wall furring in Room 813 at the fire extinguisher cabinet on the South wall (cannot be installed on the CMU wall) Reason: Architect Omission	---	---	\$0.00	0	\$0.00	0		---	---
32	Y	SI	7.25.17	RFI 56 - Repair detail for missed embed at Grids 6/C Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 7.25.17.	---	---
33	N	PR	7.28.17	Provide cages at fire sprinklers in the multi-use room Reason: Owner Allowance	20	8.17.17	\$890.28	0	\$890.28	0	Owner approved 9.6.17.	4	10.02.17
34	N	---	---	SWPPP Inspections - June/July 2017 Reason: Owner Allowance	19	8.17.17	\$1,459.48	0	\$1,459.48	0	Owner approved 8.17.17.	3	08.21.17
35	N	PR	8.21.17	RFI 61 - Add fire alarm to the FDC tamper switch Reason: Engineer Omission	26	10.17.18	\$2,369.72	0	\$2,369.72	0	Owner approved 10.18.17.	5	11.28.17

Bulletin (B)				Cost Order Request (COR)							Change Order (CO)		
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
36	N	---	---	SWPPP Inspections - July/August 2017 Reason: Owner Allowance	21	8.21.17	\$1,645.23	0	\$1,645.23	0	Owner approved 8.21.17.	3	08.21.17
37	Y	PR	8.29.17	Revise the suspended ceiling hanger wire attachment Reason: Contractor Request	---	---	\$0.00	0	\$0.00	0	DSA approved 8.29.17.	---	---
38	N	SI	8.31.17	Clarify the plan view soffit dimensions in Room 809 Reason: Clarification of Documents	---	---	\$0.00	0	\$0.00	0		---	---
39	N	---	---	RFI 70 - Add height to Tectum in Room 809 to bottom of steel purlins Reason: Plan Omission	22	9.8.17	\$2,424.41	0	\$2,424.41	0	Owner approved 10.2.17.	4	10.02.17
40	N	---	---	RFI 52 - Relocate the existing under ground solar piping that conflicted with new vault Reason: Unforeseen Condition	23	9.13.17	\$4,151.28	0	\$4,151.28	0	Owner approved 9.20.17.	4	10.02.17
41	N	---	---	RFI 50 - Lower the storm drain piping due to conflict with existing utilities Reason: Unforeseen Condition	24 24R	9.13.17 11.9.17	\$14,288.35 \$14,165.76	0	\$0.00	0	<i>Pending Owner Review.</i>		
42	N	PR	9.18.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31	10.4.17	\$5,659.12	0	\$0.00	0	Rejected 10.4.17, this Bulletin is being revised.	---	---
42R1	N	PR	10.13.17	RFI 71 - Revise the fire alarm layout in Room 809 based on the value engineering item removing the ceiling Reason: Value Engineering	31R	10.17.18	\$1,354.75	0	\$0.00	0	DSA approved 10.9.17. No cost per OEM.	---	---
43	N	PR	9.20.17	Revise the exterior lighting at doors 801 and 802 Reason: Recognition of Error	29	10.2.17	\$827.92	0	\$827.92	0	Owner approved 10.3.17.	4	10.02.17
44	N	---	---	SWPPP Inspections - August/September 2017 Reason: Owner Allowance	25	9.22.17	\$1,459.48	0	\$1,459.48	0	Owner approved 9.22.17.	4	10.02.17
45	N	---	---	Revise layout of room 820 and provide utility connections for washer/dryer (dryer vent cost), See Bulletin 3 Reason: Engineer Omission	27	10.2.17	\$971.56	0	\$971.56	0	Owner approved 10.6.17.	5	11.28.17
46	N	---	---	Reroute the duct work on the stage at the smoke vent Reason: Field Condition	28	10.2.17	\$649.78	0	\$0.00	0	Rejected 10.12.17.	---	---
47	Y	PR	10.2.17	Revise the gym tall soffit strongback detail (XS-8) Reason: Recognition of Omission/Error	33	10.12.17	\$6,700.05	0	\$6,700.05	0	DSA approved 10.2.17. Owner approved 10.16.17.	5	11.28.17
48	Y	SI	10.2.17	Revise furred wall anchorage at the kitchen (XS-9) Reason: Field Condition	---	---	\$0.00	0	\$0.00	0	DSA approved 10.2.17.	---	---
49	Y	PR	10.12.17	Revised soffit framing at duct penetrations in room 809 (XS-10 & XS-11) Reason: Field Condition	34	10.17.18	\$1,667.32	0	\$1,667.32	0	DSA approved 10.12.17. Owner approved 10.18.17.	5	11.28.17
50	Y	SI	10.11.17	RFI 85.1 - Revised soffit framing detail at stage (XS-12) Reason: Field Condition			\$0.00	0	\$0.00	0	DSA approved 10.9.17.		

Bulletin (B)					Cost Order Request (COR)							Change Order (CO)	
Bulletin Number	DSA	Type	Date Issued	Change Description	COR Number	Date Received	Proposed Cost	Proposed Time	Accepted Cost	Accepted Time	Status	CO Number	Date Issued
51	N	PR	10.23.17	Provide the bleachers formerly removed from the project through value engineering Reason: Owner Request	39	11.8.17	\$64,617.18	0	\$64,617.18	0	Owner approved 12.5.17.	5	11.28.17
52	N	PR	10.30.17	Site revisions based on the future "Phase 2/3" work (Does not include fencing credit) Reason: Owner Request	42	12.4.17	(\$13,624.00)	0	\$0.00	0	Pending revision.		
53	N	---	---	RFI 88 - Provide conduit and wiring to the projection screen at the Stage area Reason: Engineer Omission	35 35.1	10.30.17 11.28.17	\$2,018.85 \$1,380.93	0	\$1,380.93	0	Owner approved 11.28.17.	7	
54	N	---	---	Provide eight 24 gauge saddles at the EIFS transition Reason: Value Engineering Omission	37	11.1.17	\$501.00	0	\$501.00	0	Owner approved 11.9.17.	5	11.28.17
55 55R1	N	PR	11.2.17 11.7.17	Provide power and revise the fire alarm at the telescoping bleachers (see Bulletin 51) Reason: Engineer Omission	41 41.1	11.16.17 12.4.17	\$3,653.00 \$3,992.07	0	\$3,992.07	0	Owner approved 12.7.17	7	
56 56R1	N	PR	11.8.17 12.4.17	Lighting sway bracing and relocation to avoid seismic interference with beams and ducts Reason: Field Condition	45	12.13.17	\$3,989.94	3	\$0.00	0	Pending revision.		
57	N	---	---	RFI #82 - Delete the Gypsum Board Sheathing at Exterior Soffits Reason: Contractor Request	38	11.6.17	(\$3,300.08)	0	(\$3,300.08)	0	Owner approved 11.9.17.	5	11.28.17
58	N	---	---	RFI #89 - Paint the interior CMU walls Reason: Architect Error	40	11.10.17	\$5,938.74	0	\$5,938.74	0	Owner approved 11.16.17.	5	11.28.17
59	N	---	---	RFI 93 - Provide conduit and wiring to the projector on the Stage Reason: Engineer Omission	36.1	11.28.17	\$1,249.31	0	\$1,249.31	0	Owner approved 12.5.17.	7	
60	N	---	---	Revise the Schedule of Sublease Payments Reason: Owner Request	---	---	\$0.00	0	\$0.00	0	Owner approved 12.7.17	6	11.29.17
61	N	PR	12.8.17	Conditioning of Utility Room 817 Reason: Engineer Omission									
62	N	---	---	Extended time and overhead related to the bleachers and associated electrical work (Bulletins 51 and 55R1) Reason: Owner Request	43	12.12.17	\$7,557.44	102	\$0.00	0	Pending MAI Review.		
63	N	---	---	RFI 103 - Paint all items above the acoustical cloud black Reason: Architect Omission	44	12.13.17	\$2,796.89	0	\$0.00	0	Pending MAI Review.		
Total Accepted Cost Impact →										\$ 124,353.48	46	← Total Accepted Time Impact	