

Date	Request	Who is Responsible	Date Completed	Status / Notes
<b>Active</b>				
7/20/2016	CBOC email accounts	Karl		Presentation by Paul Woods
7/20/2016	Update on District Standards	Karl		Presentation by Paul Woods
7/20/2016	Warranty logs	Karl		Presentation by Gary Gauger and Frank Mendoza
7/20/2016	Update on EIR for BVH synthetic turf and track	Karl		See attachment.
7/20/2016	Update on flaking paint in BVM cafeteria	Karl		This was associated with a roof leak and is being addressed by Maintenance.
3/23/16	How many dollars from Prop O proceeds have been expended on legal fees to date?	Karl		Moved to August 2016 Meeting.
11/10/15	Prop O soft costs by month	Karl		Pending. This information is not included in 5-20-16 exhibit 2 as previously stated. Staff to generate report.
8/19/15	Additional detail on T&I Costs, What are industry standards?	Karl		See attachment. This report was provided at the 8/9/15 meeting
<b>Complete</b>				
7/22/15	Data on Expenditures by School of Specific Projects/Functions	Karl	6/15/16	SDCOE representative to give report under agenda item 7.d. regarding new software that will generate requested reports. Information provided at 6-15-16 meeting.
3/20/16	Provide a cost/benefit analysis comparing synthetic and natural turf.	Karl	6/15/16	Clarification: HTH and BVH projects have been approved by board as synthetic track and turf projects. Information provided at 6-15-16 meeting.
3/20/16	Provide a cost/benefit analysis comparing synthetic and natural turf	Karl	6/15/16	Exhibit 3 at May 20, 2016 meeting.
10/21/15	What are the delay costs (a/e, ior) for NCM P2?	Karl	4/20/16	This item was removed from the data request log per discussion with committee on 4/20/16
10/21/15	What are the delay costs (a/e, ior) for MVH P2 600 Building?	Karl	4/20/16	This item was removed from the data request log per discussion with committee on 4/20/16

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10/21/15	Graph or expenditure table comparing Planning and Ops expenditures to total Prop O expenditures by Month	Karl	4/20/16	This request is covered under third item on active list above.
8/19/15	PPA Relevant internal correspondence on the evaluation and selection process	Karl	4/20/16	Attachment 2. RFQ package was provided at 3/23/16 meeting. This item may be brought back for discussion pending review by Mr. O'Neill
11/10/15	Warranty Logs - provide status report	Karl	3/23/16	
11/10/15	iPads - has Prop O been repaid	Karl/Fiscal	3/23/16	\$1.8M in Prop O interest earnings were expended. No bond proceeds were used.
11/10/15	List of Contractors (Kevin)	Karl	3/23/16	Exhibit 1
10/21/15	Add total classroom count to Number of Classrooms Modernized with Prop BB & O	Karl	3/23/16	Exhibit 2
9/25/15	Cost to air-condition all remaining classrooms	Karl	3/23/16	Construction costs estimated at ~\$7.2M for classrooms only
9/9/15	Electrical rates per kwh for solar, commodity purchase and SDG&E	Karl	2/17/16	Complete. Submitted at Feb 17, 2016 CBOC Meeting
8/19/15	PPA RFP Responses, Evaluation Committee and Criteria for selection	Karl	3/23/16	Exhibit 3 (pg. 19 has evaluation criteria)
8/19/15	Furniture Fixtures and Equipment Expenditures	Karl	3/23/16	Complete. Submitted at March 23, 2016 CBOC Meeting
2/17/16	LRFMP - Final payment to Jacobs	Moisés		Complete
8/19/15	Assessed Value and Debt Capacity Projections	Finance	10/21/15	Item is on the 10/21 CBOC meeting agenda
8/19/15	PPA 1 pre-installation cost benefit analysis	Paul	10/21/15	This document is posted on the Prop O Website. <a href="http://buildingpropo.sweetwaterschools.org/files/2012/08/SUHSD-Solar-Final-Recommendations-3.10.11.pdf">http://buildingpropo.sweetwaterschools.org/files/2012/08/SUHSD-Solar-Final-Recommendations-3.10.11.pdf</a>
8/19/15	PPA 2 pre-installation cost benefit analysis	Paul	10/21/15	This document is posted on the Prop O Website. <a href="http://buildingpropo.sweetwaterschools.org/files/2012/08/Solar-Project-Analysis-1B-and-2.pdf">http://buildingpropo.sweetwaterschools.org/files/2012/08/Solar-Project-Analysis-1B-and-2.pdf</a>
8/19/15	PPA Cost to date	Paul	10/21/15	\$412,042 through 9/30/15 (reported on the CFFP and CBOC reports every month).

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8/19/15	Graph or expenditure table comparing Planning and Ops expenditures to total Prop O expenditures	Paul	10/21/15	Report is on the 10/21 CBOC meeting agenda
9/25/15	Number of classrooms modernized by Prop BB & O	Paul	10/21/15	Report is on the 10/21 CBOC meeting agenda
8/19/15	Additional detail on Legal Costs	Paul / Jennie	10/21/15	Detail for 13/14 and 14/15 is on the 10/21 CBOC meeting agenda
7/22/15	Warranty Logs	Paul / Gary	na	Reviewed at a number of meetings. Comprehensive log not kept by Maintenance. Warranty list available per project
7/22/15	Copy of SOM Site Meeting #2 12/17/07 sign-in sheet	Paul	na	To date, staff has been unable to locate this item.
7/22/15	Breakdown of Inspection Costs	Paul	8/19/15	Complete. Submitted at Aug 19, 2015 CBOC Meeting
7/22/15	Charter School Costs with Proposition O (if any)	Paul	8/19/15	Complete. Submitted at Aug 19, 2015 CBOC Meeting
7/22/15	Legal Costs funded with Proposition O	Paul / Jennie / Deanne	8/19/15	Complete. Submitted at Aug 19, 2015 CBOC Meeting
7/22/15	CEQA Review for Projects	Paul	8/19/15	Presented orally at the August 19, 2015 CBOC Meeting
7/22/15	Org Chart and Staff for Maintenance	Gary	7/22/15	Complete. Submitted at Jul 22, 2015 CBOC Meeting