

EL DORADO UNION HIGH
SCHOOL DISTRICT
COUNTY OF EL DORADO
PLACERVILLE, CALIFORNIA

PERFORMANCE AUDIT REPORT

JUNE 30, 2009

EL DORADO UNION HIGH SCHOOL DISTRICT
PERFORMANCE AUDIT REPORT

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GOODELL,
PORTER,
SANCHEZ &
BRIGHT, LLP

C E R T I F I E D
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INDEPENDENT ACCOUNTANTS' REPORT
ON APPLYING AGREED-UPON PROCEDURES


Board of Trustees
El Dorado Union High School District
4675 Missouri Flat Road
Placerville, CA 95667

We have performed the procedures enumerated within the report, which were agreed to by the El Dorado Union High School District, solely to assist you in evaluating the El Dorado Union High School District's Proposition 39 Bonds and the performance issues related to the bond issue. The El Dorado Union High School District is responsible for the financial data provided to us. This agreed-upon procedures engagement was conducted in accordance with attestation standards established by the American Institute of Certified Public Accountants. The sufficiency of these procedures is solely the responsibility of those parties specified in this report. Consequently, we make no representation regarding the sufficiency of the procedures described below either for the purpose for which this report has been requested or for any other purpose.

The conclusions we have drawn from completing these specific and other general procedures is that the El Dorado Union High School District with the Citizens Bond Oversight Committee (CBOC) oversight is performing the construction of projects in a manner consistent with those listed in the Bond documents and with California Law.

We were not engaged to, and did not conduct an audit, the objective of which would be the expression of an opinion on the financial position of the El Dorado Union High School District's Proposition 39 Bonds. Accordingly, we do not express such an opinion. Had we performed additional procedures, other matters might have come to our attention that would have been reported to you.

This report is intended solely for the information and use of the El Dorado Union High School District and is not intended to be and should not be used by anyone other than those specified parties.


GOODELL, PORTER, SANCHEZ & BRIGHT, LLP
Certified Public Accountants

March 1, 2010

El Dorado Union High School District
Performance Audit Report
Year 2009

In accordance with Proposition 39, this performance audit reviews construction projects that are part of the El Dorado Union High School District's "General Obligation Bonds Election of 2008, Series 2008". The audited projects are for the year ended June 30, 2009, and includes the planning ongoing at June 30, 2009. The purpose of this report is to verify that the projects to be constructed are part of the "Measure Q" projects, the El Dorado Union High School District followed the correct process for bidding the projects, and that the bond money spent on the listed projects was done so in a responsible manner.

The performance audit focused on:

- "Measure Q" bond language.
- Review of project plans and files.
- An onsite review of the construction projects.

The performance audit report covers the costs of the projects that were incurred in planning, bidding or constructing for the year ending June 30, 2009.

Listed below are the areas that are part of the performance audit for the District and its construction projects.

- a. "Measure Q" Projects: Projects plans as described in the bond official statement were compared with the project construction plans and files.
- b. Scope of Work: Reviewed the project plans and files. Observed the project work by an onsite view of construction.
- c. Project Architect: Architect's name included in the report as information.
- d. Inspection of the Projects: The El Dorado Union High School District hired DSA (Division of State Architect) approved Inspector of Record, Charles L. Croft, to review the ongoing construction and to inspect all DSA projects. El Dorado Union High School District also had their approved Construction Managers observe the construction planning as well as inspect the construction of the project.
- e. Project Advertisement: The El Dorado Union High School District advertised the projects twice (2) in local papers.
- f. Number of Project Bidders: Project files were reviewed for the number of contractors that submitted bids.
- g. Bid spread between bidders: Project files were reviewed to verify the lowest and highest bidder. Public bidding code requires the El Dorado Union High School District to contract with the lowest responsive, responsible bidder.
- h. El Dorado Union High School Board Approval: The project files were reviewed and verified that the El Dorado Union High School District's Board approved the project and the contract amount before any construction work was to be started.
- i. Name of the contractor: Included to show which contractor was contracted with to provide construction services to the El Dorado Union High School District.

El Dorado Union High School District
Performance Audit Report
Year 2009

- j. Contract Safe Guards: The El Dorado Union High School District will require, as part of their contract documents between the school district and the contractor, a performance and payment bond. These bonds assure that if the contract is in default, no additional monies will be spent from the bond monies to complete the project.
- k. Contract Amount: The contract amounts shown are the lowest responsive, responsible bid received by the El Dorado Union High School District.
- l. Change Orders: Project files were reviewed and the number and amount of change orders are provided to show what additional money was required to complete the project.
- m. Reason for the Change Orders: Project files were reviewed and a clarification provided for why additional funds were required to complete the projects.
- n. Final Contract Amount: The final contract amount is provided to show what the construction cost was.
- o. Start of the Project: A date is provided for information.
- p. Completion date of the Project: A date is provided for information.
- q. Notice of Completion Filed: The date is provided to show El Dorado Union High School District filed with the County of El Dorado the correct paper work to protect the District from future property liens, if applicable. When the project is completed to the District's satisfaction, a Notice of Completion will be filed with the County of El Dorado.

Limits of the Performance Audit:

The performance audit report only observed the construction that has taken place at the school sites. The report does not verify or comment on the quality of the construction.

Construction Inspection and Design Management:

The El Dorado Union High School District has hired one Inspector of Record (IOR) to observe the construction process and inspect for quality of the construction. Also, the District has two very capable Project Managers, Carter-Kelley Construction Management and Roebbelen Construction Management, who oversaw the management of the building process at the sites. Along with the District's Project Managers, the architectural firms of ANOVA Architects, California Design West Architects, Inc. and Beals Alliance, Inc. provided architectural designs. The architectural firms will assist the District and verify the quality of the construction.

El Dorado Union High School District
Performance Audit Report
Year 2009

Performance Audit Review Conclusions:

The El Dorado Union High School District followed the correct process for bidding the school projects, and is in accordance with Proposition 39.

- The type of projects in the report matches the requirements for projects in the El Dorado Union High School District General Obligation Bond 2008 – “Measure Q”.
- The projects were advertised, as per the public bidding code.
- The bids were open to all licensed contractors, as per the bidding code.
- There were an adequate number of bidders.
- The School Board has approved the contract amount and authorized the projects before construction started.
- The School District included in the bid documents a requirement for performance and payment bonds; this provides the District protection in case of contract default.
- Change orders have been inspected and were in keeping with the projects scope, and additional charges are correct.
- At the completion of a project the correct paper work will be filed with the County of El Dorado to protect the District from future property liens.

The El Dorado Union High School District has done an acceptable job of managing the total process of bidding the construction of the projects.

In reviewing the bond official statements for the El Dorado Union High School District, we concluded the District has taken an acceptable approach to prioritizing projects at each school.

Included in this report is the District’s planning approach to the process, including the scope of work to be performed. We determined the District considered ways to save bond money and construct the projects in a timely manner with minimal disruption to the learning environment.

El Dorado Union High School District
Oak Ridge High School Football Field Replacement and Track Resurfacing

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District was not required to follow public bidding procedures, because the project was done by means of a Lease-Leaseback Agreement. The most qualified contractor for the project was selected and received the contract. The El Dorado Union High School District Board of Trustees approved the contractor on November 18, 2008. The District is utilizing a Lease-Leaseback Agreement with the contractor in place of a normal construction contract. The project started on May 26, 2009 and is expected to be completed in August of 2009.

Project Information:

Measure Q Project Name: Oak Ridge High School Football Field Replacement

Project Name per Plans: Oak Ridge High School Football Field Replacement

Scope of Work: The project consists of replacement of the grass football field with artificial turf as shown on the plans and specifications prepared by Beals Alliance, Inc.

Architect: Beals Alliance, Inc.

Inspection: Charles L. Croft

Project Bidding:

Bid Advertised: Not Applicable

Bid Project Name: Oak Ridge High School Football Field Replacement and Track Resurfacing

Bid Date: Not Applicable

Number of Bid's: Not Applicable

Bid Spread: Not Applicable

Board Approval: November 18, 2008

Notice of Award: Not Applicable

Notice to Proceed: Not Applicable

El Dorado Union High School District
Oak Ridge High School Football Field Replacement and Track Resurfacing (Concluded)

Project Contract:

Contractor:	Carter-Kelly, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 1,565,152
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 1,565,152
Start of Project:	May 26, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
Union Mine High School Track and Football Field Replacement

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District was not required to follow public bidding procedures, because the project was done by means of a Lease-Leaseback Agreement. The most qualified contractor for the project was selected and received the contract. The El Dorado Union High School District Board of Trustees approved the contractor on November 18, 2008. The District is utilizing a Lease-Leaseback Agreement with the contractor in place of a normal construction contract. Construction started on May 26, 2009 and is estimated to be completed in mid-September of 2009.

Project Information:

Measure Q Project Name: Union Mine High School Track and Football Field Replacement

Project Name per Plans: Union Mine High School Track and Football Field Replacement

Scope of Work: The project consists of replacement of the track surface with all-weather surface and grass football field with artificial turf as shown on the plans and project specifications prepared by Beals Alliance, Inc.

Architect: Beals Alliance, Inc.

Inspection: Charles L. Croft

Project Bidding:

Bid Advertised: Not Applicable
Bid Project Name: Union Mine High School Track and Football Field Replacement
Bid Date: Not Applicable
Number of Bid's: Not Applicable
Bid Spread: Not Applicable
Board Approval: November 18, 2008
Notice of Award: Not Applicable
Notice to Proceed: Not Applicable

El Dorado Union High School District
Union Mine High School Track and Football Field Replacement (Concluded)

Project Contract:

Contractor:	Roebbelen Construction, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 2,542,694
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 2,542,694
Start of Project:	May 26, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
Ponderosa High School Track and Football Field Replacement

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District was not required to follow public bidding procedures, because the project was done by means of a Lease-Leaseback Agreement. The most qualified contractor for the project was selected and received the contract. The El Dorado Union High School District Board of Trustees approved the contractor on November 18, 2008. The District is utilizing a Lease-Leaseback Agreement with the contractor in place of a normal construction contract. Construction started on May 1, 2009 and is estimated to be completed in August of 2009.

Project Information:

Measure Q Project Name: Ponderosa High School Track and Football Field Replacement

Project Name per Plans: Ponderosa High School Track and Football Field Replacement

Scope of Work: The project consists of replacement of the track surface with all-weather surface and grass football field with artificial turf as shown on the plans and project specifications prepared by Beals Alliance, Inc.

Architect: Beals Alliance, Inc.

Inspection: Charles L. Croft

Project Bidding:

Bid Advertised:	Not Applicable
Bid Project Name:	Ponderosa High School Track and Football Field Replacement
Bid Date:	Not Applicable
Number of Bid's:	Not Applicable
Bid Spread:	Not Applicable
Board Approval:	November 18, 2008
Notice of Award:	Not Applicable
Notice to Proceed:	May 1, 2009

El Dorado Union High School District
Ponderosa High School Track and Football Field Replacement (Concluded)

Project Contract:

Contractor:	Roebbelen Construction, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 2,736,232
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 2,736,232
Start of Project:	May 1, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
El Dorado High School Outdoor Athletic Facility Improvements, Division 1

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District followed the correct bidding process by advertising in local newspapers. The bidding was open to all licensed general engineering contractors who responded. Three (3) contractors bid the plans and specifications, and the lowest responsive, responsible contractor was selected to receive the contract. The bid spread from the lowest to highest bidder was \$167,564. The El Dorado Union High School District Board of Trustees approved the contractor on March 24, 2009. Construction started April 1, 2009 and is estimated to be completed in July of 2009.

Project Information:

Measure Q Project Name: El Dorado High School Outdoor Athletic Facility Improvements, Division 1

Project Name per Plans: El Dorado High School Outdoor Athletic Facility Improvements, Division 1

Scope of Work: Protection of trees, Demolition, Erosion Control, Earthwork, Soil Treatment including Lime Treatment per Specifications, Site Utility Services Including Storm Drain, Domestic Water Disinfection, Site Drainage, Irrigation and AC Paving at El Dorado High School.

Architect: Beals Alliance, Inc.

Inspection: Charles L. Croft

Project Bidding:

Bid Advertised: 3/4/09 & 3/9/09
Bid Project Name: El Dorado High School Outdoor Athletic Facility Improvements, Division 1
Bid Date: 3/18/09
Number of Bidders: 3
Bid Spread: \$ 167,564
Board Approval: March 24, 2009
Notice of Award: Not Issued
Notice to Proceed: March 25, 2009

El Dorado Union High School District
El Dorado High School Outdoor Athletic Facility Improvements, Division 1 (Concluded)

Project Contract:

Contractor:	Doug Veerkamp General Engineering, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 629,211
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 629,211
Start of Project:	April 1, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
El Dorado High School Outdoor Athletic Facility Improvements, Division 2

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District followed the correct bidding process by advertising in local newspapers. The bidding was open to all licensed general contractors who responded. Two (2) contractors bid the plans and specifications, and the lowest responsive, responsible contractor was selected to receive the contract. The bid spread from the lowest to highest bidder was \$59,380. The El Dorado Union High School District Board of Trustees approved the contractor on March 24, 2009. Construction started April 1, 2009 and is estimated to be completed in July of 2009.

Project Information:

Measure Q Project Name: El Dorado High School Outdoor Athletic Facility Improvements, Division 2

Project Name per Plans: El Dorado High School Outdoor Athletic Facility Improvements, Division 2

Scope of Work: Concrete, Chain link Fencing, Site Furnishings and Electrical at El Dorado High School

Architect: Beals Alliance, Inc.

Inspection: Charles L. Croft

Project Bidding:

Bid Advertised: March 4 and March 9, 2009

Bid Project Name: El Dorado High School Outdoor Athletic Facility Improvements, Division 2

Bid Date: March 18, 2009

Number of Bidders: 2

Bid Spread: \$59,380

Board Approval: March 24, 2009

Notice of Award: Not Issued

Notice to Proceed: March 25, 2009

El Dorado Union High School District
El Dorado High School Outdoor Athletic Facility Improvements, Division 2 (Concluded)

Project Contract:

Contractor:	Carter-Kelly, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 169,000
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 169,000
Start of Project:	April 1, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
Purchase and Installation of FieldTurf and All-Weather Track at El Dorado High School

Performance Review Comments:

This project was approved in February of 2009. The project scope and work effort is correct for the Measure "Q" bond projects. The El Dorado Union High School District was not required to follow the established bidding process because the District purchased the FieldTurf and All-Weather track through agreements with California Multiple Award Schedules (CMAS). The El Dorado Union High School District Board of Trustees approved the contractors in May of 2009. Construction started June 1, 2009 and is estimated to be completed in August of 2009.

Project Information:

Measure Q Project Name: Purchase and Installation of FieldTurf and All-Weather Track at El Dorado High School

Project Name per Plans: Purchase and Installation of FieldTurf and All-Weather Track at El Dorado High School

Scope of Work: Manufacturing, supply and installation of line marking Mondo Super-X performance track surfacing system. Also, Synthetic in-filled turf playing surface composed of FieldTurf Pro Series Duraspine monofilament to be installed on the El Dorado High School site as per architect plans.

Architect: Beals Alliance, Inc.

Inspection: Not Required

Project Bidding:

Bid Advertised: Not Applicable
Bid Project Name: Purchase and Installation of FieldTurf and All-Weather Track at El Dorado High School
Bid Date: Not Applicable
Number of Bidders: Not Applicable
Bid Spread: Not Applicable
Board Approval: May 2009
Notice of Award: Not Applicable
Notice to Proceed: Not Applicable

El Dorado Union High School District
Purchase and Installation of FieldTurf and All-Weather Track
at El Dorado High School (Concluded)

Project Contract:

Contractor:	MONDO and FieldTurf USA, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes

Contractor Combined Contracts	
Amount:	\$ 1,077,172
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Combined Contracts Amount:	\$ 1,077,172

Start of Project:	June 1, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
Ponderosa High School Building E & F Roof Replacement

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District followed the correct bidding process by advertising in local newspapers. The bidding was open to all licensed general contractors who responded. Six (6) contractors bid the plans and specifications, and the lowest responsive, responsible contractor was selected to receive the contract. The bid spread from the lowest to highest bidder was \$149,000. The El Dorado Union High School District Board of Trustees approved the contractor on June 9, 2009. The project started June 10, 2009 and is estimated to be completed in February of 2010.

Project Information:

Measure Q Project Name: Ponderosa High School Building E & F Roof Replacement
Project Name per Plans: Ponderosa High School Building E & F Roof Replacement
Scope of Work: Replacement of aging roof and modernization of HVAC at Ponderosa High School.
Architect: California Design West Architects
Inspection: Charles L. Croft

Project Bidding:

Bid Advertised: May 1 and May 8, 2009
Bid Project Name: Ponderosa High School Building E & F Roof Replacement
Bid Date: May 28, 2009
Number of Bidders: 6
Bid Spread: \$149,000
Board Approval: June 9, 2009
Notice of Award: Not Issued
Notice to Proceed: Not Issued

El Dorado Union High School District
Ponderosa High School Building E & F Roof Replacement (Concluded)

Project Contract:

Contractor:	HBH Construction, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 429,000
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 429,000
Start of Project:	June 10, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
El Dorado High School Building B Roof Replacement

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District followed the correct bidding process by advertising in local newspapers. The bidding was open to all licensed general contractors who responded. Five (5) contractors bid the plans and specifications, and the lowest responsive, responsible contractor was selected to receive the contract. The bid spread from the lowest to highest bidder was \$23,165. The El Dorado Union High School District Board of Trustees approved the contractor on June 9, 2009. The project started June 10, 2009 and is estimated to be completed in July of 2009.

Project Information:

Measure Q Project Name: El Dorado High School Building B Roof Replacement

Project Name per Plans: El Dorado High School Building B Roof Replacement

Scope of Work: Replacement of aging roof at El Dorado High School.

Architect: Not Required

Inspection: Not Required

Project Bidding:

Bid Advertised: April 20 and April 27, 2009
Bid Project Name: El Dorado High School Building B Roof Replacement
Bid Date: May 4, 2009
Number of Bidders: 5
Bid Spread: \$23,165
Board Approval: June 9, 2009
Notice of Award: Not Issued
Notice to Proceed: Not Issued

El Dorado Union High School District
El Dorado High School Building B Roof Replacement (Concluded)

Project Contract:

Contractor:	Madsen Roof Company, Inc.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 59,589
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 59,589
Start of Project:	June 10, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
El Dorado Union High School District Door Lock Replacements

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District followed the correct bidding process by advertising in local newspapers. The bidding was open to all licensed general contractors who responded. Three (3) contractors bid the plans and specifications, and the lowest responsive, responsible contractor was selected to receive the contract. The bid spread from the lowest to highest bidder was \$16,025. The El Dorado Union High School District Board of Trustees approved the contractor on February 4, 2009. The project started February 25, 2009 and is estimated to be completed in August of 2009.

Project Information:

Measure Q Project Name: El Dorado Union High School District Door Lock Replacements
Project Name per Plans: El Dorado Union High School District Door Lock Replacements
Scope of Work: Replacement of door locks at school sites within the District which only open through use of a key from the outside.
Architect: None Required
Inspection: None

Project Bidding:

Bid Advertised: January 14 and January 21, 2009
Bid Project Name: El Dorado Union High School District Door Lock Replacements
Bid Date: February 4, 2009
Number of Bidders: 3
Bid Spread: \$16,025
Board Approval: February 4, 2009
Notice of Award: April 24, 2009
Notice to Proceed: Not Issued

El Dorado Union High School District
El Dorado Union High School District Door Lock Replacements (Concluded)

Project Contract:

Contractor:	Wayne's Locksmith
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 479,975
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 479,975
Start of Project:	February 25, 2009
Project Completion:	To be determined
Notice of Completion Filed:	To be filed

El Dorado Union High School District
El Dorado Union High School District Telephone and
Communication System Upgrades

Performance Review Comments:

The project scope and work effort is correct for the Measure “Q” bond projects. The El Dorado Union High School District was not required to follow normal bidding procedures for this project. The District entered into an agreement with the Pennsylvania Education Purchasing Program for Microcomputers (PEPPM). The agreement functions like that of a Piggyback contract where the District is exempt from conducting normal bidding procedures. The El Dorado Union High School District Board of Trustees approved the contractor on June 10, 2008. The project began in December of 2008 and was completed in May of 2009.

Project Information:

Measure Q Project Name: El Dorado Union High School Technology/Infrastructure Upgrades
Project Name per Plans: El Dorado Union High School Technology/Infrastructure Upgrades
Scope of Work: Updating and upgrading the telephone and communication systems within the District
Architect: Not Required
Inspection: Not Required

Project Bidding:

Bid Advertised: Not Applicable
Bid Project Name: El Dorado Union High School Technology/Infrastructure Upgrades
Bid Date: Not Applicable
Number of Bidders: Not Applicable
Bid Spread: Not Applicable
Board Approval: June 10, 2008
Notice of Award: Not Applicable
Notice to Proceed: Not Applicable

El Dorado Union High School District
El Dorado Union High School District Telephone and
Communication System Upgrades (Concluded)

Project Contract:

Contractor:	BTI Communications Group, Ltd.
Performance Bond:	Yes
Payment Bond:	Yes
Certified Payroll:	Yes
Contractor Contract Amount:	\$ 463,212
Change Orders: (0)	\$ 0
Reason:	Not Applicable
Contract Amount:	\$ 463,212
Start of Project:	December 2008
Project Completion:	May 2009
Notice of Completion Filed:	Not Applicable