

Citizens' Bond Oversight Committee Audit Report

Project: **D-16, H. Allen Hight Learning Center, Elementary School**
 D-17, H. Allen Hight Learning Center, Middle School

Site Inspection: **04/26/10**

Records Inspection: **04/27/10**

Project Summary: These projects consisted of the site acquisition, planning, construction, testing, inspection, and furniture and equipment for the H. Allen Hight Learning Center. The site combines an elementary school and a middle school on the same site. It is a very forward thinking and user friendly facility. The District's estimated cost was \$43,405,031 for the elementary school and \$57,780,009 for the middle school.

Site Inspection: Committee members Phe Bach and Robby Lake met with Chuck Roberts, Facilities and Planning Project Manager on 04/26/10. We toured the facility and found that all work was completed and is in use. We were able to speak to a teacher and some students and ask what they think of the facility. All of the individuals contacted were positive regarding the potential of this school.

Records Inspection: On 04/27/10 committee member Robby Lake met with Kelly Cochrane at the district office to review the expenditures and associated invoices for these projects. The District's records and invoices were provided for review. The documents were comprehensive and well organized. The invoices for Wallace Kuhl, Turner Construction, Rack Solutions, Kronick Moskovitz Tiedmann & Girard, H D Supply Facility Maintenance, and BRJ and Associates Inc. were chosen at random for review for D-16. Union Bank of California, Torre Construction Management LLC, RDS Architects, Knox Company, Inland Inspections and Consulting, and Colby Technologies Inc. were chosen at random for review for D-17. The documents reviewed indicated that the expenditures and associated financial statements accurately reflect the costs for Projects D-16 and D-17, H. Allen Hight Learning Center.

Respectfully Submitted

Robby Lake and Phe Bach
Citizens' Bond Oversight Committee